

Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: Red Oak Middle School Media Center
Red Oak CSD Middle School Campus

Monday, October 23, 2017 – 6:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Mark Johnson
- 2.0 Roll Call – Board of Directors Secretary Shirley Maxwell
- 3.0 Approval of the Agenda – President Mark Johnson
- 4.0 Public Presenters/Guest and Visitors Addressing the Board
- 5.0 Communications
 - 5.1 Good News from Red Oak Schools
 - 5.2 Visitors and Presentations
 - 5.3 Affirmations and Commendations
 - 5.4 Correspondence
 - 5.5 Public Comments
- 6.0 Consent Agenda
 - 6.1 Review and Approval of Minutes from October 9, 2017 *pg 1-4*
 - 6.2 Review and Approval of Monthly Business Reports *pg 5-16*
- 7.0 General Business for the Board of Directors
 - 7.1 Old Business-None
 - 7.2 New Business
 - 7.2.1 Discussion/Approval of special education contracts with Stanton Community School District for the 2017-2018 school year. *pg 17-18*
 - 7.2.2 Discussion/Approval of agreement with Red Oak CSD and East Mills CSD for the purpose of providing instructional service. *pg 19-20*
 - 7.2.3 Discussion/Approval of Stanton CSD proposal of a reciprocating transportation agreement between Stanton CSD and Red Oak CSD which will allow Stanton bus to continue picking up students on K Avenue between 230th and 260th St. *pg 21*
 - 7.2.4 Discussion/Approval of Red Oak FFA Chapter to attend the National Convention in Indianapolis, Indiana October 24th-October 28th

7.2.5 Discussion/Approval of approximately \$8,490,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2017

*Consideration of Financing Proposals Opened and Reviewed by the Superintendent of Schools, Secretary of the Board, and The Placement Agent

*Resolution Directing Sale

pg 22-33

7.2.6 Personnel Considerations

7.2.6A-Recommendation to hire Maddie Gelber as volunteer girls' basketball coach for the 2017-2018 school year

pg 34

7.2.6B-Recommendation to hire Brian Mensen as volunteer girls' basketball coach for the 2017-2018 school year.

pg. 35

7.2.6C-Recommendation to hire Teresa Euken as Prom Sponsor for the 2017-2018 school year.

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8.0 Reports

8.1 Administrative

8.2 Future Conferences, Workshops, Seminars

8.3 Other Announcements

9.0 Next Board of Directors Meeting:

Monday, November 13, 2017 – 7:00 pm

Red Oak High School Media Center

Red Oak CSD High School Campus

10.0 Adjournment

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak High School Media Center
Red Oak High School Campus
October 9, 2017

This regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Mark Johnson at 7:02 p.m.

Present:

Directors: Mark Johnson, Bryce Johnson, Roger Carlson,
Bret Blackman joined the meeting at 7:04 p.m.
Kathy Walker joined the meeting at 7:36 p.m.
Superintendent Tom Messinger, Business Manager Shirley Maxwell

Approval of Agenda

Motion by Director Bryce Johnson, second by Director Carlson to approve the agenda with the deletion of 7.2.11-Items for disposal in the district, 7.2.17-Sale of approximately \$8,490,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2017 and with the order of agenda items at the discretion of the meeting chair. Motion carried unanimously.

Good News from Red Oak Schools – Washington FAST Testing Scores

Consent Agenda

Motion by Director Bryce Johnson, second by Director Blackman to approve the consent agenda as presented with the following amendments. Motion carried unanimously.

- Approval of Minutes from September 25, 2017 with the following amendments: Newly electing Board Members, Roger Carlson, Kathy Walker and Bret Blackman, Personnel Considerations: Vickie Sickels and Tracy Vannausdle, rate of pay at \$30.00 per hour, not to exceed \$4500.00 /instructor for 2017-2018 school year.
- Approval of Monthly Business Reports
- Approval of Kindergartener Leah Smiley open enroll out of Red Oak CSD to East Mills CSD for the 2017-2018 school year.
- Approval of Pre-Schooler student Milan Burnsworth open enroll into Red Oak CSD from Essex CSD for the 2017-2018 school year.

Old Business

Motion by Director Blackman, second by Director Bryce Johnson to approve the ELO plans as presented by Miriam Hoeksema. Motion carried unanimously.

Motion by Director Carlson, second by Director Walker to approve the TAG plans as presented by Trish Fellers. Motion carried unanimously.

Page 2 continuation of October 9, 2017 meeting notes

New Business

Motion by Director Carlson, second by Director Bryce Johnson to approve the following Organizational items for FY 2018. Motion carried unanimously.

- Tom Messinger, Superintendent, as the Multi-Cultural/Gender Fair Compliance Officer and Equity Officer with Assistant Officers Gayle Allensworth, Nate Perrien, and Jeff Spotts
- John Brabec, High School Guidance Counselor, with assistance from support staff Tammi VanMeter and Crystal Berkey to the position of Homeless Liaison Officer for the 2017-2018 school year
- Building Principals as truancy officers for the 2017-2018 school year with assistance from Student Support Coordinators Tracy Vannausdle, and Deb Graber
- Red Oak Assistant Police Chief as the Level I investigator and the Red Oak Police Chief as the level II investigator
- Adam Wenberg as the District Asbestos Coordinator
- Administrative Assistant Tammi VanMeter as the District Registrar
- Representative from Red Oak School Board to be on the Montgomery County Development Corporation-Roger Carlson and Bryce Johnson

Motion by Director Blackman, second by Director Bryce Johnson to approve the IASB Needs Assessment at the cost of \$2,000. Motion carried unanimously.

Motion by Director Blackman, second by Director Walker to approve the Proposal for Geotechnical Exploration for Red Oak High School Building Addition with TD2 Engineering and Surveying at the cost of \$4,000. Motion carried unanimously.

Motion by Director Walker, second by Director Blackman to approve the Proposal for Geotechnical Exploration for Inman Elementary School Building Addition with TD2 Engineering and Surveying at the cost of \$6,300. Motion carried unanimously.

Motion by Director Carlson, second by Director Walker to approve the of Special Education contracts with Council Bluffs Community School District for the 2017-2018 school year. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to approve the Special Education contract with Woodward-Granger Community School District for the 2017-2018 school year. Motion carried unanimously.

Motion by Director Carlson, second by Director Blackman to approve the Cooperative Agreement for Pre-Service Clinical Placement with University of Northern Iowa for the 2017-2018 school year. Motion carried unanimously.

Page 3 continuation of October 9, 2017 meeting notes

Motion by Director Carlson, second by Director Bryce Johnson to not allow the Stanton bus to travel into our district without the Stanton District making a request for the bus to travel into the district with the Stanton District making a reciprocal agreement and then the request for the bus to travel into the district would be considered. Motion carried unanimously.

Motion by Director Blackman, second by Director Walker to approve the early graduation requests for high school seniors Kyla Gass and Cam Pryor effective at the end of the 1st semester pending all graduation requirements have been met. Motion carries unanimously.

Motion by Director Carlson, second by Director Blackman to approve the radon testing throughout the Red Oak CSD at the cost of \$2,900. Motion carried unanimously. The district will receive a \$1,000 rebate if the plant operation manager and superintendent attend a training class.

Motion by Director Bryce Johnson, second by Director Blackman to approve the Middle School "School Beyond School" group to attend a field trip to Vala's Pumpkin Patch on October 28, 2017. Motion carried unanimously.

Motion by Director Walker, second by Director Blackman to approve four FCCLA members plus the sponsor to attend Oklahoma National Cluster Meeting in Oklahoma City, OK on November 17-18 2017. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to approve the special education services contracts with Stanton CSD effective for the 2017-2018 school year. Motion carried unanimously.

Motion by Director Carlson, second by Director Walker to approve the special education services contracts with Sioux Central CSD effective for the 2017-2018 school year. Motion carried unanimously.

Motion by Director Carlson, second by Director Bryce Johnson to approve having the October 23, 2017 Red Oak School Board Meeting at Red Oak Middle School Media Center starting at 6:00 p.m. Motion carried unanimously.

Motion by Director Walker, second by Director Blackman to approve the quote from Lynch Dallas P.C. of no more than \$8,000 to perform a complete review of the Red Oak Community School District Board policy manual. Motion carried unanimously. A complete review of the District's Board policy manual would include the following services: reviewing all the District's policies; providing recommendations regarding revisions or additions to the District's policies; consulting with the Board and administration regarding any recommended changes; and updating the Board policy manual, including providing a copy of the revised Board policy annual to the District in an electronic format.

Page 4 continuation of October 9, 2017 meeting notes

Motion by Director Blackman, second by Director Bryce Johnson to approve the first reading of board policy code 210.2 Regular meeting. Motion carried unanimously.

Superintendent Messinger reviewed the 2017 ACT Scores with the directors.

Personnel Consideration

Motion by Director Walker, second by Director Carlson to allow John Allison to serve as a volunteer cross country coach effective for the 2017-2018 school year. Motion carried unanimously. His volunteer position for the high school track will be discussed at a future date.

Future Conferences, Workshops, Seminars -72nd Annual Convention, Nov. 15-17, 2017—Iowa Events Center, Des Moines, Iowa

Other Announcements-Superintendent Messinger to discuss October 27, 2017 Community Service Day

Next Board of Directors Meeting: Monday, October 23, 2017 – 6:00 pm
Middle School Media Center
Red Oak Community School

Motion by Director Blackman, second by Director Bryce Johnson to adjourn the meeting at 10:02 p.m. Motion carried unanimously.

Mark Johnson, President

Shirley Maxwell, Board Secretary

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10/20/2017 10:32 AM

Unposted; Batch Description OCTOBER 23 BOARD MEETING, 2017-0001

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
A-UNITED AUTOMATIC DOORS AND GLASS, INC.	234509	112.50
10 0010 2600 000 0000 432	DOOR REPAIR	112.50
Vendor Name	A-UNITED AUTOMATIC DOORS AND GLASS, INC.	112.50
ACORN CLOTHING CO	2017-549	350.00
10 0010 1000 100 8203 612	PTO FUNDRAISER PULLOVER EMBROIDERYx35	350.00
Vendor Name	ACORN CLOTHING CO	350.00
AMERICA'S BATTLE OF THE BOOKS	101917	45.00
10 0010 1000 470 1118 612	questions for competition	45.00
Vendor Name	AMERICA'S BATTLE OF THE BOOKS	45.00
AMERICAN CHORAL DIRECTORS	101317	125.00
10 2020 1000 109 0000 320	ACDA MEMBERSHIP DUES FOR 17-18 FOR TERRA	125.00
Vendor Name	AMERICAN CHORAL DIRECTORS	125.00
APPLE COMPUTER, INC.	4458746487	1,196.00
10 0010 2235 000 0000 739	iiPad Wi-Fi 32GB-Grayx4	1,196.00
Vendor Name	APPLE COMPUTER, INC.	1,196.00
BATTEN SANITATION SERVICE	093017	3,690.00
10 0010 2600 000 0000 421	DISTRICT WIDE GARBAGE	3,690.00
Vendor Name	BATTEN SANITATION SERVICE	3,690.00
BI STATE ELECTRONICS	326	49.00
10 0020 2700 000 0000 618	DESKTOP CHARGER	49.00
BI STATE ELECTRONICS	333	527.00
10 0020 2700 000 0000 434	CAMERA & RADIO INSTALL	527.00
Vendor Name	BI STATE ELECTRONICS	576.00
CARRIE WESTON - CR GRAPHICS	101017	1,832.75
10 0010 1000 100 8203 612	PTO FUNDRAISER SUPPLIES	1,832.75
CARRIE WESTON - CR GRAPHICS	101117	497.64
10 0010 1000 100 8203 612	PTO STOCKING HATx348	497.64
Vendor Name	CARRIE WESTON - CR GRAPHICS	2,330.39
CENTER FOR THE COLLABORATIVE CLASSROOM	110885	4,995.00
10 0010 1000 100 3342 612	BEING A READER SMALL GROUP READING SET 1	300.00
10 0010 1000 100 3342 612	BEING A READER SMALL GROUP READING SET 2	600.00
10 0010 1000 100 3342 612	BEING A READER SMALL GROUP READING SET 3	600.00
10 0010 1000 100 3342 612	BEING A READER SMALL GROUP READING SET 4	600.00
10 0010 1000 100 3342 612	BEING A READER SMALL GROUP READING SET 5	1,050.00
10 0010 1000 100 3342 612	BEING A READER SMALL GROUP READING SET 9	600.00
10 0010 1000 100 3342 612	BEING A READER SMALL GROUP READING SET 1	175.00

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10/20/2017 10:32 AM

Unposted; Batch Description OCTOBER 23 BOARD MEETING, 2017-0001

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 1000 100 3342 612	BEING A READER SMALL GROUP READING SET 1	350.00
10 0010 1000 100 3342 612	BEING A READER SMALL GROUP READING SET 1	350.00
10 0010 1000 100 3342 612	SHIPPING	370.00
Vendor Name	CENTER FOR THE COLLABORATIVE CLASSROOM	<u>4,995.00</u>
CENTURY LINK	100117	132.00
10 0020 2490 000 0000 530	2 WAY RADIO TRANSMITTER	132.00
Vendor Name	CENTURY LINK	<u>132.00</u>
CHEMSEARCH	2880756	268.00
10 0010 2600 000 0000 432	CONTRACT WATER TREATMENT PROGRAM	268.00
Vendor Name	CHEMSEARCH	<u>268.00</u>
COCA-COLA BTLG OF OMAHA	436745	367.62
10 3230 2410 000 0000 618	soda/water	367.62
Vendor Name	COCA-COLA BTLG OF OMAHA	<u>367.62</u>
DEGROOT, DANIEL	092917	71.90
10 2020 1000 100 0000 580	MILEAGE REIMBURSEMEN-SHARED CLASS	71.90
Vendor Name	DEGROOT, DANIEL	<u>71.90</u>
DETER, BOB	101117	57.68
10 0010 2235 000 0000 580	JULY/AUG/SEPT DISTRICT TRAVEL REIMBURSE	57.68
Vendor Name	DETER, BOB	<u>57.68</u>
DOLLAR GENERAL	7798	15.00
10 3230 1000 100 0000 612	OXI CLEAN-INSTRUCTIONAL SUPPLIES	15.00
Vendor Name	DOLLAR GENERAL	<u>15.00</u>
ENERGY ASSOCIATION OF IOWA SCHOOLS	259	1,900.00
10 0010 2213 000 0000 330	RADON TRAINING/TESTING SERVICES	1,900.00
Vendor Name	ENERGY ASSOCIATION OF IOWA SCHOOLS	<u>1,900.00</u>
FAREWAY FOOD STORES	092817	125.61
10 2020 1000 000 3227 618	SUPPLIES FOR "SCHOOL BEYOND SCHOOL"	125.61
Vendor Name	FAREWAY FOOD STORES	<u>125.61</u>
FELLERS, PATRICIA	RC0175558	167.60
10 1901 1000 100 8001 612	Reimbursement for classroom supplies	167.60
Vendor Name	FELLERS, PATRICIA	<u>167.60</u>
FIRST BANKCARD	037081	40.21
10 0020 2700 000 0000 626	FUEL-VBALL TOURNEY	40.21
FIRST BANKCARD	091817	69.93
10 0010 2600 000 0000 618	FBALL FIELD SPRINKLER REPAIR SUPPLIES	69.93

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FIRST BANKCARD	091817-01	11.20
10 0010 2321 000 0000 611	FOCUS BOOKSx2	11.20
FIRST BANKCARD	091817-02	10.84
10 0010 2310 000 0000 611	SUPPLIES	10.84
FIRST BANKCARD	091817-03	46.96
10 0010 2310 000 0000 611	SUPPLIES	24.99
10 0010 2321 000 0000 611	TEACHER EVALUATION BOOK	21.97
FIRST BANKCARD	092117	51.96
10 0010 2600 000 0000 618	PRINCIPAL PARKING SIGNSx2	51.96
FIRST BANKCARD	092517	36.52
10 2020 1000 000 3227 618	BOOK, "HELLPING KIDS LIVE MINDFULLY: A G	25.00
10 2020 1000 000 3227 618	BOOK, "MINDFUL GAMES: SHARING MINDFULNES	11.52
FIRST BANKCARD	092517-01	259.90
10 1901 1000 100 0000 612	CALIFONE 3068AV SWITCHABLE STEREO/MONO H	259.90
FIRST BANKCARD	092717	59.99
10 0010 2321 000 0000 611	SUPPLIES	59.99
FIRST BANKCARD	092817	1,719.00
10 0010 2213 100 3342 580	AIRLINE TICKETS TO MARZANO CONFERENCEx10	1,719.00
FIRST BANKCARD	100217-01	42.90
10 0010 2310 000 0000 611	SUPPLIES	42.90
FIRST BANKCARD	100417	206.08
10 2020 1000 100 0000 612	ORDER FROM AMAZON, CORE CONNECTIONS COUR	34.45
10 2020 1000 100 0000 612	ORDER FROM AMAZON, EPSON V13H010L58 ELPL	41.15
10 2020 1000 100 0000 612	ORDER FROM AMAZON, EPSON V13H010L71 REPL	130.48
FIRST BANKCARD	100517	18.89
10 0010 2321 000 0000 611	SUPPLIES	18.89
FIRST BANKCARD	100617-01	119.94
10 0010 2240 116 4648 618	ACT Prep Classx6	119.94
FIRST BANKCARD	100617-02	99.95
10 0010 2240 116 4648 618	ACT Prep Classx5	99.95
FIRST BANKCARD	1127732396	49.99
10 0010 2240 116 4648 618	ACT Prep	49.99
FIRST BANKCARD	200003706	178.00
10 0010 2510 000 0000 310	registration to fall conference-sm	178.00
FIRST BANKCARD	200003740	50.00
10 0010 2510 000 0000 310	IASBO Fall Conference Human Resource	50.00
Vendor Name	FIRST BANKCARD	<u>3,072.26</u>
FOLLETT SCHOOL SOLUTIONS INC	682156F-0	229.90
10 3230 2222 000 0000 643	25 various YA titles	229.90
Vendor Name	FOLLETT SCHOOL SOLUTIONS INC	<u>229.90</u>
GOPHER SPORTS EQUIPMENT	9381513	264.93
10 1902 1000 100 8002 739	supplies	226.45
10 1902 1000 100 8002 739	shipping	38.48
Vendor Name	GOPHER SPORTS EQUIPMENT	<u>264.93</u>
GRAY, LISA	087218	52.92

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1901 1000 100 8001 612	REIMBURSEMENT FOR CLASSROOM SUPPLIES	52.92
Vendor Name GRAY, LISA		<u>52.92</u>
HALL, HEATHER	093017	28.36
10 0010 2134 000 0000 580	MILEAGE REIMBURSEMENT SEPTEMBER	28.36
Vendor Name HALL, HEATHER		<u>28.36</u>
HOBART SALES AND SERVICE	LB238764	236.80
10 0010 2600 000 0000 432	OVEN REPAIR	236.80
Vendor Name HOBART SALES AND SERVICE		<u>236.80</u>
IOWA ASSN OF SCHOOL BOARDS	BKGRD0000028 31	27.00
10 0010 2310 000 0000 320	BACKGROUND CHECKS	27.00
Vendor Name IOWA ASSN OF SCHOOL BOARDS		<u>27.00</u>
IOWA COMMUNICATIONS NETWORK	514714	6.00
10 0010 2236 000 0000 536	ICN CHARGES-SEPT	6.00
Vendor Name IOWA COMMUNICATIONS NETWORK		<u>6.00</u>
K MART	092430928170 0168045	29.81
10 0010 1200 211 3301 612	SPED SUPPLIES	29.81
Vendor Name K MART		<u>29.81</u>
LAMB, ROXANNE	101317	100.00
10 1901 1000 100 8001 612	REIMBURSEMENT FOR CLASSROOM SUPPLIES	100.00
Vendor Name LAMB, ROXANNE		<u>100.00</u>
MAR*CO PRODUCTS INC.	179464	65.85
10 1901 1000 100 0000 612	FOOD FOR THOUGHT	19.95
10 1901 1000 100 0000 612	CAMP CARE-A-LOT AND CD	20.95
10 1901 1000 100 0000 612	WORRISOME TO WORRY LESS AND CD	17.95
10 1901 1000 100 0000 612	SHIPPING	7.00
Vendor Name MAR*CO PRODUCTS INC.		<u>65.85</u>
MEDFORD TOOL AND SUPPLY INC.	571159	112.00
10 3230 1300 370 0000 612	1/2" Round Punch Die	49.00
10 3230 1300 370 0000 612	1" round punch die	49.00
10 3230 1300 370 0000 612	shipping	14.00
Vendor Name MEDFORD TOOL AND SUPPLY INC.		<u>112.00</u>
MIDAMERICAN ENERGY	101017	240.34
10 0030 2600 000 0000 622	SPORTS COMPLEX ELECTRIC	240.34
Vendor Name MIDAMERICAN ENERGY		<u>240.34</u>
MONTGOMERY COUNTY AG SOCIETY	839958	194.00
10 0010 2600 000 0000 442	BACK TO SCHOOL LUNCH CHAIR & TABLE RENT	194.00
Vendor Name MONTGOMERY COUNTY AG SOCIETY		<u>194.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
NORTHWEST EVALUATION ASSOC	00057875	7,375.00
10 0010 2240 116 4648 618	WEB BASED ACADEMIC MEASURES	7,375.00
Vendor Name	NORTHWEST EVALUATION ASSOC	<u>7,375.00</u>
PIONEER MANUFACTURING CO	659163	777.00
10 0010 2600 000 0000 618	Field paint	708.00
10 0010 2600 000 0000 618	paint tool	27.50
10 0010 2600 000 0000 618	paint tool	29.50
10 0010 2600 000 0000 618	shipping	12.00
Vendor Name	PIONEER MANUFACTURING CO	<u>777.00</u>
POSITIVE PROMOTIONS	05868129	827.15
10 1901 1000 100 0000 612	INSTRUCTIONAL SUPPLIES	827.15
Vendor Name	POSITIVE PROMOTIONS	<u>827.15</u>
RAY MARTIN COMPANY	7407	1,222.78
10 0010 2600 000 0000 432	WASH/HS/TECH/IPS REPAIRS	1,222.78
Vendor Name	RAY MARTIN COMPANY	<u>1,222.78</u>
RED OAK DIESEL CLINIC INC.	691	1,225.85
10 0020 2700 000 0000 434	BUS #8 REPAIR	1,225.85
RED OAK DIESEL CLINIC INC.	692	911.15
10 0020 2700 000 0000 434	BUS #10 REPAIR	911.15
RED OAK DIESEL CLINIC INC.	693	248.71
10 0020 2700 000 0000 434	#6 REPAIR	248.71
RED OAK DIESEL CLINIC INC.	762	253.05
10 0020 2700 000 0000 434	#1 BUS REPAIR	253.05
RED OAK DIESEL CLINIC INC.	763	102.00
10 0020 2700 000 0000 618	WINTER ADDITIVEx12	102.00
Vendor Name	RED OAK DIESEL CLINIC INC.	<u>2,740.76</u>
RED OAK EXPRESS	09302017	335.28
10 0010 2572 000 0000 540	LEGALS MEETINGS	335.28
Vendor Name	RED OAK EXPRESS	<u>335.28</u>
RIEMAN MUSIC, INC.	2606552	24.42
10 2020 1000 110 0000 612	MALLETTTS - BALTER 9B - 5/8" BRASS FOR TH	23.10
10 2020 1000 110 0000 612	KEY GUARD SCREWS FOR THE MIDDLE SCHOOL B	1.32
Vendor Name	RIEMAN MUSIC, INC.	<u>24.42</u>
SCHOOL SPECIALTY LATTA DIV.	308102902924	170.00
10 1901 1000 100 8001 612	CALIFONE PA-15 HANDHELD MEGAPHONE WITH 1	155.97
10 1901 1000 100 8001 612	ENERGIZER MAX ALKALINE D BATTERY 8PK	14.03
Vendor Name	SCHOOL SPECIALTY LATTA DIV.	<u>170.00</u>
SELLERS PEST CONTROL-ART SELLERS	24973	120.00
10 0010 2600 000 0000 425	DISTRICT PEST CONTROL	120.00
Vendor Name	SELLERS PEST CONTROL-ART SELLERS	<u>120.00</u>
TAHER INC	0050314	22.56

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2134 000 0000 618	NURSE SUPPLIES	22.56
Vendor Name TAHER INC		<u>22.56</u>
UNITED FARMERS COOPERATIVE	0304238	11.68
10 0010 2600 000 0000 618	OVERHEAD DOOR REPAIR SUPPLIES	11.68
UNITED FARMERS COOPERATIVE	0304727	37.18
10 0010 2600 000 0000 618	GROUND WEED CONTROL SUPPLIES	37.18
UNITED FARMERS COOPERATIVE	0305928	69.98
10 0010 2600 000 0000 618	FBALL FIELD RESTROOM PAINT REPAIR SUPPLI	69.98
UNITED FARMERS COOPERATIVE	0305969	82.99
10 0010 2600 000 0000 618	GA-OFFICE DOOR LOCK	82.99
UNITED FARMERS COOPERATIVE	0306118	2.50
10 0010 2600 000 0000 618	FIELD EQUIP REPAIR SUPPLIES	2.50
Vendor Name UNITED FARMERS COOPERATIVE		<u>204.33</u>
WALTZ, JANE	091817	25.00
10 0010 2310 000 0000 611	CAKE_BOARD	25.00
Vendor Name WALTZ, JANE		<u>25.00</u>
WOODRIVER ENERGY LLC	143687	2,666.18
10 2020 2600 000 0000 621	MS GAS	109.42
10 1912 2600 000 0000 621	TECH CENTER GAS	301.21
10 1901 2600 000 0000 621	IPS GAS	426.14
10 1902 2600 000 0000 621	WASH GAS	68.29
10 3230 2600 000 0000 621	HS GAS	1,761.12
Vendor Name WOODRIVER ENERGY LLC		<u>2,666.18</u>
Fund Number 10		<u>37,695.93</u>
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
AHLERS & COONEY	736021	1,484.00
33 0010 4700 000 0000 450	COST/PART OF CONSTRUCTION PROJ-LEGAL SER	1,484.00
Vendor Name AHLERS & COONEY		<u>1,484.00</u>
Fund Number 33		<u>1,484.00</u>
Checking Account ID 1		<u>39,179.93</u>
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
TAHER INC	0050314	29,835.59
61 0010 3110 000 0000 340	AUGUST EXPENSES	21,378.25
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM MEALS	8,457.34
Vendor Name TAHER INC		<u>29,835.59</u>
Fund Number 61		<u>29,835.59</u>
Checking Account ID 2		<u>29,835.59</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ANDERSON'S SCHOOL SPIRIT	8967112	1,269.54
21 3230 1400 950 7421 618	HOMECOMING SUPPLIES	1,269.54
Vendor Name ANDERSON'S SCHOOL SPIRIT		<u>1,269.54</u>
ANKENY CENTENNIAL HIGH SCHOOL	082617	125.00
21 0010 1400 920 6815 340	VARSITY VB TOURNEY ENTRY FEE	125.00
Vendor Name ANKENY CENTENNIAL HIGH SCHOOL		<u>125.00</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
ATLANTIC COMMUNITY SCHOOLS	092017	160.00
21 0010 1400 920 6645 320	XC ENTRY FEE HS	120.00
21 0010 1400 920 6645 320	XC ENTRY FEE MS	40.00
Vendor Name ATLANTIC COMMUNITY SCHOOLS		<u>160.00</u>
ATLANTIC HIGH SCHOOL	081917	80.00
21 0010 1400 920 6815 340	VARSITY SCRIMMAGE	80.00
ATLANTIC HIGH SCHOOL	092817	100.00
21 0010 1400 920 6790 320	JV Tourney '17	100.00
Vendor Name ATLANTIC HIGH SCHOOL		<u>180.00</u>
BAUCOM, PAUL	092817	85.00
21 0010 1400 920 6720 320	MS FOOTBALL OFFICIAL	85.00
BAUCOM, PAUL	100917	85.00
21 0010 1400 920 6720 320	7/8 FBALL OFFICIAL	85.00
Vendor Name BAUCOM, PAUL		<u>170.00</u>
BAUCOM, STEVEN	100917	85.00
21 0010 1400 920 6720 320	7/8 FBALL OFFICIAL	85.00
Vendor Name BAUCOM, STEVEN		<u>85.00</u>
BENSON, ROGER	092917	100.00
21 0010 1400 920 6720 320	VAR FBALL OFFICIAL	100.00
Vendor Name BENSON, ROGER		<u>100.00</u>
BLUNT, KEVIN	100517	100.00
21 0010 1400 920 6815 340	9TH/VAR/ JV VBALL OFFICIAL	100.00
Vendor Name BLUNT, KEVIN		<u>100.00</u>
BSN SPORTS	900550532	359.52
21 0010 1400 920 6815 618	UNIFORMS-EXTRA SIZES	359.52
Vendor Name BSN SPORTS		<u>359.52</u>
CABBAGE, KEVIN	100517	100.00
21 0010 1400 920 6815 340	9TH/JV/VAR VBALL OFFICIAL	100.00
Vendor Name CABBAGE, KEVIN		<u>100.00</u>
CARRIE WESTON - CR GRAPHICS	100417	464.00
21 0010 1400 920 6815 618	PINK OUT TEES	464.00
Vendor Name CARRIE WESTON - CR GRAPHICS		<u>464.00</u>
CRESTON COMMUNITY SCHOOLS	091917	145.00
21 0010 1400 920 6645 320	XC MEET ENTRY FEE HS	120.00
21 0010 1400 920 6645 320	XC MEET ENTRY FEE MS	25.00
Vendor Name CRESTON COMMUNITY SCHOOLS		<u>145.00</u>
DANKOF, KYLE	100717	145.00
21 0010 1400 920 6815 340	FRESH VBALL TOURNEY	145.00
Vendor Name DANKOF, KYLE		<u>145.00</u>
DANNCO	23213	1,960.00

11

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6720 618	BLACK GAME PANTS	1,960.00
Vendor Name DANNCO		<u>1,960.00</u>
DOLLAR GENERAL	7798	15.00
21 0010 1400 920 6600 618	OXI CLEAN-ATHLETICS	15.00
Vendor Name DOLLAR GENERAL		<u>15.00</u>
DUSENBERRY, STUART	092617	105.00
21 0010 1400 920 6815 340	9TH/VAR VBALL OFFICIAL	105.00
DUSENBERRY, STUART	100317	100.00
21 0010 1400 920 6815 340	9TH/JV/VAR OFFICIAL VBALL	100.00
Vendor Name DUSENBERRY, STUART		<u>205.00</u>
EDIE, DUSTIN	092817	80.00
21 0010 1400 920 6720 320	MS FBALL OFFICIAL	80.00
Vendor Name EDIE, DUSTIN		<u>80.00</u>
FAREWAY FOOD STORES	00401238	106.10
21 0010 1400 920 6815 618	FROSH HOSPITALITY ROOM SUPPLIES	106.10
Vendor Name FAREWAY FOOD STORES		<u>106.10</u>
FIRST BANKCARD	091917	210.00
21 0010 1400 920 6790 320	COACHING CONVENTION	210.00
FIRST BANKCARD	091917-01	139.00
21 0010 1400 920 6790 320	MEMBERSHIP DUES	50.00
21 0010 1400 920 6790 320	RESERVED PARKING @ State Tournament	89.00
FIRST BANKCARD	092617	39.98
21 3230 1400 950 7421 618	STUDENT COUNCIL TIGER-SOPH	39.98
FIRST BANKCARD	100217	85.00
21 3230 1400 910 6210 320	DES MOINES PERFORMING ARTS APPLICATION F	85.00
FIRST BANKCARD	100617	799.00
21 0010 1400 920 6720 618	SIDELINE CAMERA - SONY HANDYCAM AX33 COM	799.00
FIRST BANKCARD	137882	1,233.00
21 0010 1400 920 6600 618	REPAIR OF THE STAT BOARD	1,233.00
FIRST BANKCARD	778.40	778.40
21 0010 1400 920 6815 580	HOTEL ROOMS FOR UNITY CHRISTIAN TOURNEY	778.40
Vendor Name FIRST BANKCARD		<u>3,284.38</u>
GRAPHIC EDGE, THE	1128829	70.31
21 0010 1400 920 6720 618	CREDIT FOR ORDER ISSUES	(10.00)
21 0010 1400 920 6730 618	REPLACEMENT PANTS	80.31
Vendor Name GRAPHIC EDGE, THE		<u>70.31</u>
GUTKNECHT, AUSTIN	092817	85.00
21 0010 1400 920 6720 320	MS FBALL OFFICIAL	85.00
GUTKNECHT, AUSTIN	100917	85.00
21 0010 1400 920 6720 320	7/8 FBALL OFFICIAL	85.00
Vendor Name GUTKNECHT, AUSTIN		<u>170.00</u>
HARLAN COMMUNITY SCHOOL DIST.	091817	50.00

12

Vendor Name	Account Number	Invoice Number	Detail Description	Amount
	21 0010 1400 920 6815 340		FRESHMEN VB TOURNEY ENTRY FEE	50.00
Vendor Name	HARLAN COMMUNITY SCHOOL DIST.			50.00
HAYES, BRYAN		092817		85.00
21 0010 1400 920 6815 340		7/8 VBALL OFFICIAL		85.00
HAYES, BRYAN		100917		85.00
21 0010 1400 920 6815 340		7/8/ VBALL OFFICIAL		85.00
Vendor Name	HAYES, BRYAN			170.00
HOBBIE, MATTHEW		092517		90.00
21 0010 1400 920 6720 320		JV FBALL OFFICIAL		90.00
Vendor Name	HOBBIE, MATTHEW			90.00
HOFF, JEREMY		092917		100.00
21 0010 1400 920 6720 320		VAR FBLL OFFICIAL		100.00
Vendor Name	HOFF, JEREMY			100.00
JOEL SULLIVAN, IGCA EXECUTIVE SECRETARY		101917		95.00
21 0010 1400 920 6600 320		COACHES ASSOCIATION YEARLY MEMBERSHIP		95.00
Vendor Name	JOEL SULLIVAN, IGCA EXECUTIVE SECRETARY			95.00
KENNON, MIKE		100917		85.00
21 0010 1400 920 6720 320		MS FBALL OFFICIAL		85.00
Vendor Name	KENNON, MIKE			85.00
KETTWICK, RENEE		100717		145.00
21 0010 1400 920 6815 340		FROSH TOURNEY OFFICIAL		145.00
KETTWICK, RENEE		101017		125.00
21 0010 1400 920 6815 340		FROSH TRI VBALL OFFICIAL		125.00
Vendor Name	KETTWICK, RENEE			270.00
KUDRON, PHIL		100717		145.00
21 0010 1400 920 6815 340		FROSH TOURNEY OFFICIAL		145.00
Vendor Name	KUDRON, PHIL			145.00
LEWIS CENTRAL COMMUNITY SCHOOL		101417		90.00
21 0010 1400 920 6815 340		VARSITY VB TOURNEY ENTRY FEE		90.00
Vendor Name	LEWIS CENTRAL COMMUNITY SCHOOL			90.00
MCLAREN, TOM		100717		85.00
21 0010 1400 920 6720 320		MS FBALL OFFICIAL		85.00
Vendor Name	MCLAREN, TOM			85.00
O'BRIEN, JASON		100917		85.00
21 0010 1400 920 6720 320		MS FBALL OFFICIAL		85.00
Vendor Name	O'BRIEN, JASON			85.00
OLSON, TOM		092517		90.00
21 0010 1400 920 6720 320		JV FBALL OFFICIAL		90.00
Vendor Name	OLSON, TOM			90.00

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
ORIENTAL TRADING COMPANY	685296559-01	21.99
21 0010 1400 920 6600 618	SPIRIT ITEMS FOR HOME GAMES	21.99
ORIENTAL TRADING COMPANY	685296559-02	124.04
21 0010 1400 920 6600 618	SPIRIT ITEMS FOR HOME GAMES	124.04
ORIENTAL TRADING COMPANY	685836658-01	317.66
21 3230 1400 950 7459 618	POMS, BEADS, FOOTBALLS, SPIRIT GLASSES,	317.66
ORIENTAL TRADING COMPANY	685836658-03	18.99
21 0010 1400 920 6600 618	SPIRIT ITEMS FOR HOME GAMES	18.99
Vendor Name	ORIENTAL TRADING COMPANY	<u>482.68</u>
PATTEE, AARON	092917	100.00
21 0010 1400 920 6720 320	VAR FBALL OFFICIAL	100.00
Vendor Name	PATTEE, AARON	<u>100.00</u>
PEPPER & SON, INC.	11c95897	331.19
21 3230 1400 910 6210 618	VOCAL MUSIC	331.19
Vendor Name	PEPPER & SON, INC.	<u>331.19</u>
PETERSEN, SHAWN	092617	105.00
21 0010 1400 920 6815 340	9TH JV VAR VB OFFICIAL	105.00
PETERSEN, SHAWN	100317	100.00
21 0010 1400 920 6815 340	9TH JV VAR VBALL OFFICIAL	100.00
Vendor Name	PETERSEN, SHAWN	<u>205.00</u>
PINTO DECALS	6976	941.54
21 0010 1400 920 6720 618	FOOTBALL HELMET DECAL - 2 COLOR TIGER HE	479.50
21 0010 1400 920 6720 618	360 SNUBBER COVERS "FINISH"	70.00
21 0010 1400 920 6720 618	360 SNUBBER COVERS "TIGERS;	87.50
21 0010 1400 920 6720 618	10+ SHEETS 1" CIRCLE HELMET AWARDS STICK	280.00
21 0010 1400 920 6720 618	SHIPPING	24.54
Vendor Name	PINTO DECALS	<u>941.54</u>
PROMOTIONAL CONCEPTS	38169	2,733.21
21 0010 1400 920 6815 618	VB SEASON TEES	2,733.21
Vendor Name	PROMOTIONAL CONCEPTS	<u>2,733.21</u>
PULLIAM, GREG	092517	90.00
21 0010 1400 920 6720 320	JV FBALL OFFICIAL	90.00
Vendor Name	PULLIAM, GREG	<u>90.00</u>
RED OAK COMMUNITY SCHOOL DIST	090717090517	183.00
21 0010 1400 920 6815 340	REIMBURSEMENT OFFICIALxILES	183.00
RED OAK COMMUNITY SCHOOL DIST	090717090517 -01	183.00
21 0010 1400 920 6815 340	REIMBURSEMENT OFFICIALxCARLSON	183.00
Vendor Name	RED OAK COMMUNITY SCHOOL DIST	<u>366.00</u>
REGAN, ANDY	092517	90.00
21 0010 1400 920 6720 320	JV FBALL OFFICIAL	90.00
Vendor Name	REGAN, ANDY	<u>90.00</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
REINKE, DALE	092917	100.00
21 0010 1400 920 6720 320	VAR FBALL OFFICIAL	100.00
Vendor Name REINKE, DALE		<u>100.00</u>
ROLLINS, MARTY	101017	125.00
21 0010 1400 920 6815 340	FROSH TRI VBALL OFFICIAL	125.00
Vendor Name ROLLINS, MARTY		<u>125.00</u>
SHENANDOAH COMMUNITY SCHOOLS	090217	85.00
21 0010 1400 920 6815 340	JV VB TOURNEY ENTRY FEE	85.00
SHENANDOAH COMMUNITY SCHOOLS	092817	160.00
21 0010 1400 920 6645 320	XC ENTRY FEE HS	120.00
21 0010 1400 920 6645 320	XC ENTRY FEE MS	40.00
Vendor Name SHENANDOAH COMMUNITY SCHOOLS		<u>245.00</u>
SHOPKO	264269	104.99
21 0010 1400 920 6600 618	HP PRINTER FOR XC & TRACK	104.99
Vendor Name SHOPKO		<u>104.99</u>
SOUTHWEST VALLEY SCHOOLS	091417	100.00
21 0010 1400 920 6645 320	XC ENTRY FEE	100.00
Vendor Name SOUTHWEST VALLEY SCHOOLS		<u>100.00</u>
TREYNOR COMMUNITY SCHOOL	091817	50.00
21 0010 1400 920 6815 340	JV VB TOURNEY	50.00
Vendor Name TREYNOR COMMUNITY SCHOOL		<u>50.00</u>
TRI CENTER COMMUNITY SCHOOLS	093017	80.00
21 0010 1400 920 6815 340	VARSITY VB TOURNEY	80.00
Vendor Name TRI CENTER COMMUNITY SCHOOLS		<u>80.00</u>
TRUE, TOM	100917	85.00
21 0010 1400 920 6720 320	MS FBALL OFFICIAL	85.00
Vendor Name TRUE, TOM		<u>85.00</u>
UNITY CHRISTIAN HIGH SCHOOL	092317	100.00
21 0010 1400 920 6815 340	VARSITY VB TOURNEY ENTRY GEE	100.00
Vendor Name UNITY CHRISTIAN HIGH SCHOOL		<u>100.00</u>
URBAN, JIM	091617	155.00
21 0010 1400 920 6815 340	VBALL TOURNEY OFFICIAL	155.00
URBAN, JIM	100717	145.00
21 0010 1400 920 6815 340	VBALL OFFICIAL FROSH TOURNEY	145.00
URBAN, JIM	101017	150.00
21 0010 1400 920 6815 340	VAR VBALL TRI	150.00
Vendor Name URBAN, JIM		<u>450.00</u>
WATERS, JIM	091517	105.00
21 0010 1400 920 6720 320	FBALL OFFICIAL	105.00
Vendor Name WATERS, JIM		<u>105.00</u>
WHARTON, SHAWN	092917	100.00

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10/20/2017 10:32 AM

Unposted; Batch Description OCTOBER 23 BOARD MEETING, 2017-0001

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6720 320	VAR FBALL OFFICIAL	100.00
Vendor Name WHARTON, SHAWN		<u>100.00</u>
WILLIAMS, CINDY	101017	150.00
21 0010 1400 920 6815 340	VAR VBALL OFFICIAL TRI	150.00
Vendor Name WILLIAMS, CINDY		<u>150.00</u>
WOODIN, TOM	100717	145.00
21 0010 1400 920 6815 340	FROSH TOURNEY OFFICIAL VBALL	145.00
Vendor Name WOODIN, TOM		<u>145.00</u>
Fund Number 21		<u>17,928.46</u>
Checking Account ID 3		<u>17,928.46</u>

16

CONTRACT FOR SPECIAL EDUCATION INSTRUCTIONAL PROGRAM

This agreement is entered into by Red Oak Community School District (Sending Agency) and the Stanton Community School District (Receiving Agency), 605 Elliott Street, Stanton, Iowa 51573.

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

CONDITION I

The receiving agency 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 (Chapters 273, 281, and 442). The receiving agency shall retain the right to limit enrollment.

CONDITION II

The cost of the above services shall be paid by the sending agency to the receiving agency and shall be the actual costs incurred in providing these services and programs. Payment of these actual costs will be determined and paid in the following manner:

- A. For first semester services, the initial billing by the receiving agency will be determined by multiplying the special education weighting appropriate for the program and half of Stanton School's current per pupil cost. The second billing by the receiving agency will be for the actual cost of services, made subject to estimating the costs for the month of June, less any payments previously made. Cost will be prorated if service is for less than one full school year. Payment by the sending agency will be made prior to June 20, so all receipts can be accounted for in the current school year.
- B. Should the student require a dedicated aide, all costs associated with the aide will be billed to and paid by the sending agency. Should the student's status change and the aide is no longer required, any unemployment costs incurred by the receiving agency will be billed to and paid by the sending agency.
- C. School district tuitioning special education students shall also be required to pay the state per pupil allocation of Phase II to Stanton Community School based on the number of students enrolled on the third Friday in September of the current school year.
- D. An itemized statement of actual costs will be provided to the sending agency upon request.

- E. All statements/remittance are to be sent to:
Stanton Community School
Attention: Tammy Boyer, Board Secretary
PO Box 400
Stanton, Iowa 51573

Board President or Authorized Designee
RED OAK COMMUNITY SCHOOL (Sending Agency)

Date

Board President or Authorized Designee
STANTON COMMUNITY SCHOOL (Receiving Agency)

Date

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- I. An itemized statement of actual costs will be provided to the sending agency upon request.
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Stanton Community School
Attention: Tammy Boyer, Board Secretary
PO Box 400
Stanton, Iowa 51573

Board President or Authorized Designee
RED OAK COMMUNITY SCHOOL (Sending Agency)

Date

Board President or Authorized Designee
STANTON COMMUNITY SCHOOL (Receiving Agency)

Date

EAST MILLS COMMUNITY SCHOOL DISTRICT
58962 380th Street
Hastings, IA 51540

Contract for Special Education
Instructional Programs

CONTRACT FOR INSTRUCTIONAL SERVICES

This agreement is entered into by **Red Oak Community School District** and the **East Mills Community School District** for the purpose of providing instructional service for the following student for the 2017-2018 school year.

We, the undersigned school districts, do hereby agree to the following conditions:

CONDITION I

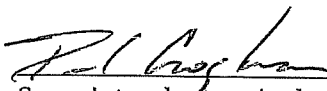
The East Mills Community School District shall provide instructional services for the above named student in accordance with the Federal and State Laws governing such services (including the Individuals with Disability Education Act) and the Iowa Administrative Code and in accordance with the student's individualized education program (IEP).

CONDITION II

The cost of the instructional program shall be paid by the above-named school district of pupil residence and shall be actual costs incurred in providing these services and programs. Payments of actual costs shall be made to the East Mills Community Schools in the following manner.

1. Actual costs of the program include the employee salaries, employee benefits, and supplies and material for instruction. The total costs incurred for the specific instructional program will be divided by the aggregate days of students served by the program. The per diem/per pupil charge will be based on 180 days of instructional service to pupils and pro-rated according to the number of days the student is enrolled in the program.
2. The school district of residence will be billed for estimated costs at the end of the first semester of service. The sending district will be billed the balance of the actual cost shortly after the conclusion of the school year.

SIGNED:



Superintendent or Authorized
Designee (Receiving District)

10/9/2017

Date

Superintendent or Authorized
Designee (Sending District)

Date

EAST MILLS COMMUNITY SCHOOL DISTRICT
58962 380th Street
Hastings, IA 51540

Contract for Special Education
Instructional Programs

CONTRACT FOR INSTRUCTIONAL SERVICES

This agreement is entered into by **Red Oak Community School District** and the **East Mills Community School District** for the purpose of providing instructional service for the following student for the 2017-2018 school year.

We, the undersigned school districts, do hereby agree to the following conditions:

CONDITION I

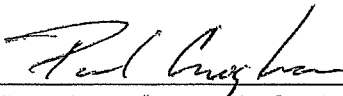
The East Mills Community School District shall provide instructional services for the above named student in accordance with the Federal and State Laws governing such services (including the Individuals with Disability Education Act) and the Iowa Administrative Code and in accordance with the student's individualized education program (IEP).

CONDITION II

The cost of the instructional program shall be paid by the above-named school district of pupil residence and shall be actual costs incurred in providing these services and programs. Payments of actual costs shall be made to the East Mills Community Schools in the following manner.

1. Actual costs of the program include the employee salaries, employee benefits, and supplies and material for instruction. The total costs incurred for the specific instructional program will be divided by the aggregate days of students served by the program. The per diem/per pupil charge will be based on 180 days of instructional service to pupils and pro-rated according to the number of days the student is enrolled in the program.
2. The school district of residence will be billed for estimated costs at the end of the first semester of service. The sending district will be billed the balance of the actual cost shortly after the conclusion of the school year.

SIGNED:



Superintendent or Authorized
Designee (Receiving District)

10/9/2017

Date

Superintendent or Authorized
Designee (Sending District)

Date

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STANTON COMMUNITY SCHOOL DISTRICT

EMPOWERING ALL STUDENTS TO SUCCEED

605 Elliott Street
P. O. Box 400
Stanton, IA 51573

October 19, 2017

To: Red Oak Community School District Board of Directors
From: Stanton Community School District Board of Directors

Dear Board President Johnson and Red Oak CSD Directors,

The Stanton Community School District would like to propose a reciprocating transportation agreement between our two School Districts which would allow the Stanton bus to continue picking up students on K Avenue between 230th and 260th Streets.

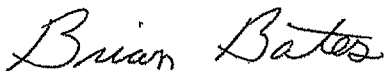
Recently it has come to both school boards attention that the Stanton bus has been traveling through the Red Oak District and making two stops on K Avenue, which passes from the Stanton District into the Red Oak District and back into the Stanton District. From our understanding, an agreement may have been reached some time ago, and this been the practice for several years. It is our understanding that the stops are approximately one half mile inside the Red Oak District.

With this, the Stanton School Board would propose that this arrangement continue, with the understanding that it would reciprocate in the same type of situation should a need arise with the Red Oak School District.

We also would propose that this agreement would be in effect for a limited time, giving both districts the opportunity to review at a various point in the future, for example perhaps a 2-3 year time frame, however, are very open to other ideas as well. Transportation Agreements are filed annually with the Green Hills Area Education Agency by each District.

Regardless of the result of this proposal, the Stanton Community School District values and appreciates the partnership with Red Oak Community School District as we work together to benefit all of our students.

Sincerely,



Brian Bates, Stanton School Board President

21

ITEMS TO INCLUDE ON AGENDA

RED OAK COMMUNITY SCHOOL DISTRICT

Approximately \$8,490,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2017

- Consideration of Financing Proposals Opened and Reviewed by the Superintendent of Schools, Secretary of the Board, and the Placement Agent.
- Resolution Directing Sale.

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

October 23, 2017

The Board of Directors of the Red Oak Community School District, in the Counties of Montgomery, Page and Pottawattamie, State of Iowa, met in _____ session, in the Red Oak Middle School Library, Red Oak Middle School, 308 E. Corning, Red Oak, Iowa, at 6:00 P.M., on the above date. There were present President _____, in the chair, and the following named Board Members:

Absent: _____

* * * * *

Board Member _____ introduced the following Resolution entitled "RESOLUTION DIRECTING THE SALE OF \$8,490,000 SCHOOL INFRASTRUCTURE SALES, SERVICES AND USE TAX REVENUE BONDS, SERIES 2017," and moved its adoption. Board Member _____ seconded the motion to adopt. The roll was called and the vote was:

AYES: _____

NAYS: _____

The President declared the Resolution adopted.

* * * * *

23

RESOLUTION DIRECTING THE SALE OF \$8,490,000 SCHOOL
INFRASTRUCTURE SALES, SERVICES AND USE TAX
REVENUE BONDS, SERIES 2017

This is the time and place for the sale of School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2017 (the "Bonds");

WHEREAS, the School District has received proposals for the sale of the Bonds and has arranged for the sale of these Bonds to _____, _____, at a purchase price of \$8,490,000, plus accrued interest to date of delivery:

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

Section 1. The sale of \$8,490,000 School Infrastructure, Sales, Services and Use Tax Revenue Bonds, Series 2017, to be dated the date of delivery, for the purpose of _____, upon the following terms, is approved and confirmed.

Section 2. That the President and Secretary are authorized and directed to issue and deliver \$8,490,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, in the aggregate principal amount of \$8,490,000, each in the denomination of \$100,000 or integral multiples of \$5,000 in excess thereof, bearing interest and maturing as follows:

<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Maturity Date</u>
-------------------------	----------------------	----------------------

See attached

Section 3. That all acts of the Superintendent of Schools and Secretary of the Board done in furtherance of the sale of the Bonds are ratified and approved.

PASSED AND APPROVED this 23rd day of October, 2017.

President of the Board of Directors

ATTEST:

Secretary of the Board of Directors

SUMMARY OF PROPOSALS RECEIVED
 Red Oak Community School District, Iowa
 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2017
 Proposal Due Date: October 19th @ 3:00PM
 Financing Closing Date: December 1, 2017

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WINNING PROPOSAL

Terms of Offering

Financial Institution: BB&T Governmental Finance
 Location: Charlotte, NC
 Interest Rate (Avg): 2.360000%
 Interest Cost (\$): \$1,365,673.00
 Call Date: July 1, 2023 at par without penalty, in whole, on any payment date thereafter
 Final Maturity: July 1, 2029

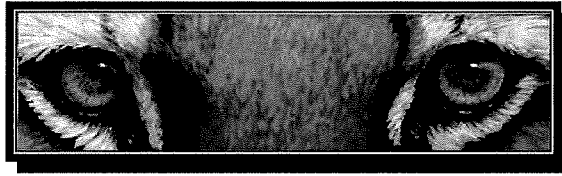
Additional Proposal Provisions & Notes

BB&T requires the District to provide e-mail copy of audit annually within 270-days of each fiscal year end until bonds are fully paid

ALL PROPOSALS (As Bid)

Financial Institution	Location	Interest Cost (\$)	Interest Rate (Avg)	All In-TIC	Call Date	Final Maturity	Term	Amount
Standard Proposals								
BB&T Governmental Finance	Charlotte, NC	1,365,673.00	2.360000%	2.64227%	2023	2029	Yes	Full
First Internet Bancorp	Fishers, IN	1,400,393.50	2.420000%	2.70003%	2022	2029	Yes	Full

Red Oak Community School District



Approximately \$8,490,000 School Infrastructure Sales, Services & Use Tax Revenue Bonds
[To Be Combined With Voter-Approved G.O. School Bond Proceeds & Accumulated Cash To Fund Overall Capital Plan]

PRIVATE PLACEMENT

Estimated 2017 Timetable

June 27, 2017 \$19,990,000 G.O. School Bond Referendum
76.69% Voter Approval (Required 60.0%)

September 12, 2017 School Board Election
New Board Members Seated 9/25/2017

- *Monday, September 25th New Board Reviews This Timeline and Bigger-Picture Plan. By Consensus Direct Administration & Piper Jaffray to Proceed; Or, Make Adjustments to Timeline & Plan.
 -Board executes Engagement Letter with Piper Jaffray (Sales Tax Bonds)
 -Board executes Financial Services Agreement with Piper Jaffray (G.O. Bonds)
 -Board executes Dissemination Agent Agreement with Piper Jaffray (G.O. Bonds)
 -Board approves form of Bid Package to be used (consensus; no formal vote required)

- Week of October 2nd Piper Jaffray distributes Offering Terms to prospective purchasers for review

- *Monday, October 9th No Board Action Required for Bonds

- Thursday, October 19th 3:00PM Interested Bond Purchasers provide bid details to Piper Jaffray

- Friday, October 20th Piper Jaffray reviews bids and calculates most favorable bid. Piper provides bid details to Ahlers & Cooney for document preparation ahead of 10/23 & 11/13 meeting dates.

- *Monday, October 23rd **REGULAR BOARD MEETING at 6:00 PM**
 > Board reviews results of proposals received
 > Board takes action to award or reject best bond proposal
 > All final transaction details are transmitted to Ahlers & Cooney for final document preparation ahead of 11/13 meeting

- *Monday, November 13th **REGULAR BOARD MEETING at 6:00 PM**
 All legal documents for bonds executed at this meeting

- Friday, December 1st Transaction closes. Bond proceeds are delivered to District's bank for use in funding project and paying bond issuance costs.

Construction Bids Solicited	Mid-March 2018
Construction Bids Received	Early April 2018
Construction Bids Awarded	Mid-April 2018
Construction Begins	May 2018 (May or May Not Include Inman Project – Either 2018 or 2019)
Project Completed	Fall 2020

Some or All of \$19,990,000 Voted G.O. Bonds Sold Spring 2018
Subject to Current Interest Rates, Actual Cash Flow Needs, and Estimated Bank Qualified (BQ) Rate Differential

* Board Action Dates

- July 1, 2018 - District makes initial interest payment; semi-annually thereafter
- July 1, 2019 - District makes initial principal payment; annually thereafter

SOURCES AND USES OF FUNDS

Red Oak Community School District, Iowa
School Infrastructure Sales, Services & Use Tax Revenue Bonds, Series 2017

Dated Date 12/01/2017
Delivery Date 12/01/2017

Sources:

Bond Proceeds:	
Par Amount	8,490,000.00
	<hr/>
	8,490,000.00

Uses:

Project Fund Deposits:	
Project Fund	8,343,900.00
Delivery Date Expenses:	
Cost of Issuance	146,100.00
	<hr/>
	8,490,000.00

Notes:

FINAL

Purchaser: BB&T Governmental Finance

Non-callable before 07/01/2023 and pre-payable on any payment date, in whole, thereafter.

BOND DEBT SERVICE

Red Oak Community School District, Iowa
 School Infrastructure Sales, Services & Use Tax Revenue Bonds, Series 2017

Dated Date 12/01/2017
 Delivery Date 12/01/2017

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
12/01/2017					
07/01/2018			116,879	116,879	116,879
01/01/2019			100,182	100,182	
07/01/2019	685,000	2.360%	100,182	785,182	885,364
01/01/2020			92,099	92,099	
07/01/2020	700,000	2.360%	92,099	792,099	884,198
01/01/2021			83,839	83,839	
07/01/2021	720,000	2.360%	83,839	803,839	887,678
01/01/2022			75,343	75,343	
07/01/2022	735,000	2.360%	75,343	810,343	885,686
01/01/2023			66,670	66,670	
07/01/2023	750,000	2.360%	66,670	816,670	883,340
01/01/2024			57,820	57,820	
07/01/2024	770,000	2.360%	57,820	827,820	885,640
01/01/2025			48,734	48,734	
07/01/2025	790,000	2.360%	48,734	838,734	887,468
01/01/2026			39,412	39,412	
07/01/2026	805,000	2.360%	39,412	844,412	883,824
01/01/2027			29,913	29,913	
07/01/2027	825,000	2.360%	29,913	854,913	884,826
01/01/2028			20,178	20,178	
07/01/2028	845,000	2.360%	20,178	865,178	885,356
01/01/2029			10,207	10,207	
07/01/2029	865,000	2.360%	10,207	875,207	885,414
	8,490,000		1,365,673	9,855,673	9,855,673

Notes:

FINAL

Purchaser: BB&T Governmental Finance

Non-callable before 07/01/2023 and pre-payable on any payment date, in whole, thereafter.

Debt Service Schedule

Sales Tax Revenue Bonds

Red Oak Community School District, Iowa
Prepared by: Piper Jaffray & Co.

Purchaser: BB&T Governmental Finance ABT = 1.20x
Call Feature: Callable July 1, 2023 in whole on any payment date thereafter

ACTUAL FINAL RESULT

Date	Principal Maturity	Est'd Interest Rate	Semi Annual Interest Payment	Annual P & I This Issue	Plus Prior Debt Issued	Plus Annual Trustee Fees	TOTAL SAVE DEBT OBLIGATION	Estimated Annual SAVE Income	Estimated Debt Service Coverage
Dated December 1, 2017									
1/1/2017									
7/1/2017									
1/1/2018									
7/1/2018		2.360%	116,879	116,879			116,879	1,065,200	9.114
1/1/2019			100,182						
7/1/2019	685,000	2.360%	100,182	885,364			885,364	1,065,200	1.203
1/1/2020			92,099						
7/1/2020	700,000	2.360%	92,099	884,198			884,198	1,065,200	1.205
1/1/2021			83,839						
7/1/2021	720,000	2.360%	83,839	887,678			887,678	1,065,200	1.200
1/1/2022			75,343						
7/1/2022	735,000	2.360%	75,343	885,686			885,686	1,065,200	1.203
1/1/2023			66,670						
7/1/2023	750,000	2.360%	66,670	883,340			883,340	1,065,200	1.206
1/1/2024			57,820						
7/1/2024	770,000	2.360%	57,820	885,640			885,640	1,065,200	1.203
1/1/2025			48,734						
7/1/2025	790,000	2.360%	48,734	887,468			887,468	1,065,200	1.200
1/1/2026			39,412						
7/1/2026	805,000	2.360%	39,412	883,824			883,824	1,065,200	1.205
1/1/2027			29,913						
7/1/2027	825,000	2.360%	29,913	884,826			884,826	1,065,200	1.204
1/1/2028			20,178						
7/1/2028	845,000	2.360%	20,178	885,356			885,356	1,065,200	1.203
1/1/2029			10,207						
7/1/2029	865,000	2.360%	10,207	885,414			885,414	1,065,200	1.203
1/1/2030									
7/1/2030								710,133	
Totals:	8,490,000		1,365,673	9,855,673	0	0	9,855,673	13,492,528	

ESTIMATED USES OF FUNDS	
Est'd Net Proceeds Available:	8,343,900
Debt Service Reserve Fund:	
Costs of Issuance:	146,100
Underwriting Costs:	
TOTAL	8,490,000

ESTIMATED SOURCES OF FUNDS	
Sales Tax Bonds:	8,490,000
TOTAL	8,490,000

PiperJaffray REALIZE THE POWER OF PARTNERSHIP.

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Estimated Sales Tax Collections 384,801,096
 Red Oak Community School District, Iowa
 Prepared by: Piper Jaffray & Co.

1/1/2016 Taxable Valuation:
 Voted PPPEL Authority for \$1.34 Expires FY2030
 CURRENTLY SOME V-PPPEL is collected as Income Surtax

2.18%
 1.50%
 3.00%

Actual Historic Annual Increase in Taxable Valuation (1995-2014):
 Annual Increase in Taxable Valuation Assumed Here for PPPEL:
 Annual Inflation Rate Used for Annual Expenditures:

Minimum Future Cash Balance Estimated: **\$669,791**

FY2018 Est'd Sales Tax Income: **\$1,065,200**
 See table. Some portion of this may be used for abatement.

Revenues Used to Pay "OTHER" Projects
 Interest Earned On Reserve Balance @ 0.50%
 Interest Earned On Reserve Balance @ 1.00%

Revenues Used For Annual Maintenance 2010 GO

Revenues Used For Transportation Technology

Revenues Used For ABATE G.O. Bonds

Revenues Used to Estimate Sales Tax Bonds

Board PPPEL Revenues Estimated

Payment Received by ...

Estimated Excess Cash On Hand

Payment Received by ...

12/1/2015

1/1/2016

2/1/2016

3/1/2016

4/1/2016

5/1/2016

6/1/2016

7/1/2016

8/1/2016

9/1/2016

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11/1/2035

12/1/2035

1/1/2036

2/1/2036

3/1/2036

4/1/2036

Payment Collection Month	Payment Received by ...	Sales Tax Estimated for Collection	Voted PEEL Revenues Estimated	Board PEEL Revenues Estimated	Sales Tax Bonds 2017	Revenues Used to ABATE G.O. Bonds	Revenues Used for Transportation	Revenues Used for Technology	Revenues Used For Annual Maintenance	Revenues Used to Pay Remaining 2010 GO	Revenues Used For "OTHER" Projects	Interest Earned On Sales Tax Balance @ 0.50%	Interest Earned On Reserve Balance @ 1.00%	Estimated Excess Cash On Hand	Payment Received by ...
Makeup 1-Nov-20		53,815												1,515,185	11/1/2020
Oct-20	1-Dec-20	85,621												1,601,429	12/1/2020
Nov-20	1-Jan-21	85,621			-83,839									1,603,891	1/1/2021
Dec-20	1-Feb-21	85,621												1,690,194	2/1/2021
Jan-21	1-Mar-21	85,621												1,776,463	3/1/2021
Feb-21	1-Apr-21	85,621	269,593	66,392		-383,472								1,815,352	4/1/2021
Mar-21	1-May-21	85,621												1,901,719	5/1/2021
Apr-21	1-Jun-21	85,621												1,988,148	6/1/2021
May-21	1-Jul-21	85,621			-803,839									1,163,824	7/1/2021
Jun-21	1-Aug-21	85,621												1,081,113	8/1/2021
Jul-21	1-Sep-21	86,018												1,167,590	9/1/2021
Aug-21	1-Oct-21	86,018	273,637	67,388										1,595,114	10/1/2021
Sep-21	1-Nov-21	86,018												1,681,809	11/1/2021
Oct-21	1-Dec-21	86,018												1,482,646	12/1/2021
Nov-21	1-Jan-22	86,018												1,569,274	1/1/2022
Dec-21	1-Feb-22	86,018			-75,343									1,667,304	2/1/2022
Jan-22	1-Mar-22	86,018												1,753,962	3/1/2022
Feb-22	1-Apr-22	86,018	273,637	67,388		-383,472								1,798,279	4/1/2022
Mar-22	1-May-22	86,018												1,885,086	5/1/2022
Apr-22	1-Jun-22	86,018												1,971,854	6/1/2022
May-22	1-Jul-22	86,018			-810,343									1,138,209	7/1/2022
Jun-22	1-Aug-22	86,018												1,050,819	8/1/2022
Jul-22	1-Sep-22	86,397												1,137,662	9/1/2022
Aug-22	1-Oct-22	86,397	277,742	66,399										1,570,668	10/1/2022
Sep-22	1-Nov-22	86,397												1,657,731	11/1/2022
Oct-22	1-Dec-22	86,397												1,712,059	12/1/2022
Nov-22	1-Jan-23	86,397												1,799,159	1/1/2023
Dec-22	1-Feb-23	86,397			-66,670									1,558,813	2/1/2023
Jan-23	1-Mar-23	86,397												1,645,872	3/1/2023
Feb-23	1-Apr-23	86,397	277,742	66,399										1,732,900	4/1/2023
Mar-23	1-May-23	86,397												1,782,702	5/1/2023
Apr-23	1-Jun-23	86,397												1,869,831	6/1/2023
May-23	1-Jul-23	86,397												1,957,022	7/1/2023
Jun-23	1-Aug-23	86,397			-816,670									1,114,118	8/1/2023
Jul-23	1-Sep-23	86,756												1,021,880	9/1/2023
Aug-23	1-Oct-23	86,756	281,908	68,425										1,047,615	10/1/2023
Sep-23	1-Nov-23	86,756												1,635,029	11/1/2023
Oct-23	1-Dec-23	86,756												1,689,595	12/1/2023
Nov-23	1-Jan-24	86,756												1,777,046	1/1/2024
Dec-23	1-Feb-24	86,756			-57,820									1,806,736	2/1/2024
Jan-24	1-Mar-24	86,756												1,894,260	3/1/2024
Feb-24	1-Apr-24	86,756												1,713,107	4/1/2024
Mar-24	1-May-24	86,756	281,908	68,425										1,768,452	5/1/2024
Apr-24	1-Jun-24	86,756												1,855,935	6/1/2024
May-24	1-Jul-24	86,756			-827,820									1,943,479	7/1/2024
Jun-24	1-Aug-24	86,756												1,086,376	8/1/2024
Jul-24	1-Sep-24	87,095												712,391	9/1/2024
Aug-24	1-Oct-24	87,095	286,137	70,466										799,789	10/1/2024
Sep-24	1-Nov-24	87,095												1,243,816	11/1/2024
Oct-24	1-Dec-24	87,095												1,331,439	12/1/2024
Nov-24	1-Jan-25	87,095												1,386,233	1/1/2025
Dec-24	1-Feb-25	87,095			-48,734									1,473,888	2/1/2025
Jan-25	1-Mar-25	87,095												1,512,885	3/1/2025
Feb-25	1-Apr-25	87,095												1,600,623	4/1/2025
Mar-25	1-May-25	87,095	286,137	70,466										1,688,332	5/1/2025
Apr-25	1-Jun-25	87,095												1,749,276	6/1/2025
														1,837,090	7/1/2025
														1,924,966	8/1/2025

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**Red Oak Community School District
Staff Selection Recommendation**

Date: 10-20

Building: Admin HS MS WIS IPS ECC Trans
(Please Circle All That Apply)

Position: HS Basketball Volunteer (Girls)

Name: Maddie Galbraith

Certified:

Lane: _____

Step: _____

Salary: _____

Classified:

Hourly Rate: _____

Hours Per Day: _____

M. Lutz

Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: 6/28/17 DO

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Red Oak Community School District
Staff Selection Recommendation

Date: 10-21

Building: Admin HS MS WIS IPS ECC Trans
(Please Circle All That Apply)

Position: Volunteer Basketball girls

Name: Brian Mensen

Certified:

Lane: _____

Step: _____

Salary: _____

Classified:

Hourly Rate: _____

Hours Per Day: _____


Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: 11/20/14 DO

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Prom sponsor

**Red Oak Community School District
Staff Selection Recommendation**

Date: 10-20-2017

Building: Admin HS MS WIS IPS ECC Trans
(Please Circle All That Apply)

Position: Prom Sponsor

Name: Teresa Fulken

Certified:

Lane: _____

Step: _____

Salary: _____

Classified:

Hourly Rate: _____

Hours Per Day: _____



Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only

Background Check: Teaching License - DO

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