

### Red Oak Community School District

2011 North 8<sup>th</sup> Street Red Oak, Iowa 51566 712.623.6600

www.redoakschooldistrict.com

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

Meeting Location: Sue Wagaman Board Room Red Oak CSD Administrative Center The Technology Building – Red Oak High School Campus

Monday, October 13, 2014 – 5:30 pm

- 1.0 Call to Order Board of Directors President Lee Fellers
- 2.0 Roll Call Board of Directors Secretary Shirley Maxwell
- 3.0 Approval of the Agenda President Lee Fellers
- 4.0 Communications
  - 4.1 Good News from Red Oak Schools
  - 4.2 Visitors and Presentations
    - 4.2.1 Introduction and Consideration of the Red Oak Program for the Teacher Leadership and Compensation Initiative Presented by Facilitator Dana Schon and Team Members
    - 4.2.2 Presentation from Art Instructor Jason Uhl and Students Concerning the Use of Three Dimensional Printing and Acquisition of Equipment
  - 4.3 Affirmations and Commendations
  - 4.4 Correspondence
- 5.0 Consent Agenda
  - 5.1 Review and Approval of Minutes from September 22, 24, 25, 2014 | 1-15

  - 5.3 Educational Service Agreements with the Council Bluffs Community School District Consideration for Approval

## Red Oak Community School District Board of Directors Meeting 10.13.2014

- 5.4 Final Reading and Approval of Revised Board Policies Code 102, Equal Education Opportunity, Code 401.1, Equal Employment Opportunity, and Code 500, Objectives for Equal Education Opportunities for Students
- 5.5 Consideration of a Personnel Resignation Letter in the Food Service Department 35
- 6.0 General Business for the Board of Directors
  - 6.1 Old Business none
  - 6.2 New Business
    - 6.2.1 Review of the Red Oak Middle School Water Damage Project and Affected Operational Issues for the 2014 2015 School Year with Possible Board Actions 36
    - 6.2.2 Monthly Reports from School Principals and Review of the Fall Parent-Teacher Conference Activity 37-57
    - 6.2.3 Expanded Business Management Report Including End of FY 14 Budget Balances and the Certified Enrollment Report
    - 6.2.4 Examination of Board Goals for FY 15 and FY 16 with Continued Discussion and Possible Adoption by the Directors [ ] ] [
- 7.0 Reports 75-78
  - 7.1 Administrative
  - 7.2 Future Conferences, Workshops, Seminars
  - 7.3 Other Announcements
- 8.0 Next Board of Directors Meeting:

Monday, October 27, 2014 – 6:00 pm

Sue Wagaman Board Room

Red Oak CSD Administrative Center

9.0 Adjournment

Item 4.2.1 Introduction and Consideration of the Red Oak Program for the Teacher Leadership and Compensation Initiative – Presented by Facilitator Dana Schon and Team Members

**Background Information:** The 2013 Iowa Legislature placed into law a new program called the Teacher Leadership and Compensation System. This is a system that rewards effective teachers with leadership opportunities and higher pay, helps to attract promising new teachers with competitive starting salaries with more support, and develops greater collaboration for all teachers to learn from each other.

The Red Oak CSD received \$9,478 from the State of Iowa to begin the planning process for an application to be submitted by October 31, 2014. This is the second year for the Department of Education to receive applications. Red Oak chose to not pursue this the first year of eligibility. In order to effectively design a strong application, it was determined by the District Teacher Quality Committee it would take the lead in getting this done. Those who serve on the **Teacher Quality Committee** include Curt Adams, Gayle Allensworth, Deb Blomstedt, SueAnn Crouse, Mark Haufle, John Gambs, Nate Perrien, Terry Schmidt, Barb Sims, and Jeff Spotts. The TQC also recruited Instructor Arryn Gillespie to lead the formal writing. The Teacher Quality Committee solicited facilitator assistance from Dana Schon, professional development specialist from the School Administrators of Iowa. She has led several work session days with the team in order to prepare the grant application. Tonight, Dana is present to assist in the program overview and to answer questions from the Directors.

The philosophy of the system is: Improving student learning requires improving the instruction they receive each day. There is no better way to do this than to empower our best teachers to lead the effort. Through the system, teacher leaders take on extra responsibilities, including helping colleagues analyze data and fine tune instructional strategies as well as coaching and co-teaching.

2013 legislation created a four-year process to fully develop the statewide Teacher Leadership and Compensation System, with the goal of all school districts voluntarily participating by the 2016-17 school year. The goals of the Teacher Leadership and Compensation System are:

- •Attract able and promising new teachers by offering competitive starting salaries and offering short-term and long-term professional development and leadership opportunities.
- •Retain effective teachers by providing enhanced career opportunities.
- •Promote collaboration by developing and supporting opportunities for teachers in schools and school districts statewide to learn from each other.

#### Item 4.2.1 – continued

- •Reward professional growth and effective teaching by providing pathways for career opportunities that come with increased leadership responsibilities and involve increased compensation.
- •Improve student achievement by strengthening instruction.

Grant funds are based on the student count of each school district. If approved, Red Oak CSD will receive an approximate amount of \$360,000 each year to fund the system. Tonight's presentation will break down the proposed budget into several categories representing how the funds will be spent to enhance teacher salaries.

Please allow Facilitator Dana Schon to lead the TLC Team in the presentation of the Red Oak Plan for board consideration this evening.

**Suggested Board Action:** This evening the Directors are encouraged to provide inquiry and seek answers to any parts of the Red Oak Teacher Leadership Compensation Program. If supported, the Directors are asked to provide formal affirmation for the 2014 grant application to the Iowa Department of Education.

Item 4.2.2 Presentation from Arts Instructor Jason Uhl and Students Concerning the Use of Three Dimensional Printing and Acquisition of Equipment

**Background Information:** This evening the Directors welcome back to the meeting Instructor Jason Uhl who may be accompanied by high school art students and virtual reality class students. Mr. Uhl returns to discuss and show the work that can be completed using a technology tool called a 3D Printer.

Enclosed are information sheets provided by Mr. Uhl to assist the Directors in their decision-making process if a 3D printer should be acquired. Funds are available through PPEL – instructional for a purchase and can be completed now.

Suggested Board Action: (to be determined)

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

#### **3D Printer Board Proposal**

#### Presentation #2: Printer Options and Student Input

\*Audio/Video presentation by students in the Virtual Reality class. (\_\_ minutes)

#### \*Proposed 3D Printer Purchase Option #1

**Qty Requested: 2** 

**Vendor:** Amazon.com

**Company**: XYZ Printing Inc.

Model: Da Vinci 1.0 3D Printer

Item/EAN #: 4715872740010

Product Description: The XYZ Da Vinci 1.0 is a plug-n-play 3D Printer designed for personal, home use, small businesses, and the education market. Great safety features, free access to open-source database of 3D object designs. Comes with three-step EZ Mode designed to make 3D printing simple and painless for first-time users. Connectivity by USB 2.0.



☐ 100 microns (best resolution)

☐ Ease-of-Use & Plug-and-Play

□ Safe – enclosed system

☐ One year manufacturer's warranty

Price Each: \$499

**Shipping**: Free – Estimated Ship Time – 5-7 business days

Filament Cartridge Model: XYZprinting ABS plastic Filament, 600g Cartridge

Filament Part/EAN #:

Filament Description: Many colors available, 1.75MM ABS Plastic

Filament Cartridge Cost Each: \$28 per 600 gram cart.

ESTIMATED CARTRIDGE USE: SEPT 2014–MAY 2015 = (10-15 Cartridges) (depends on project scale)

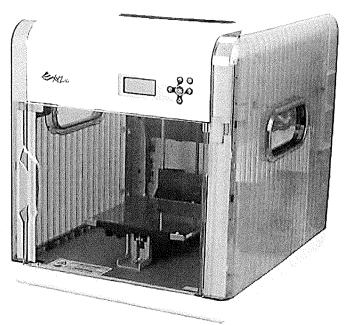
XYZ Video: Approximately 2 minutes on uploading files, software functions, and printing forms. <a href="https://www.youtube.com/watch?v=ZrFydlYgitA">https://www.youtube.com/watch?v=ZrFydlYgitA</a>

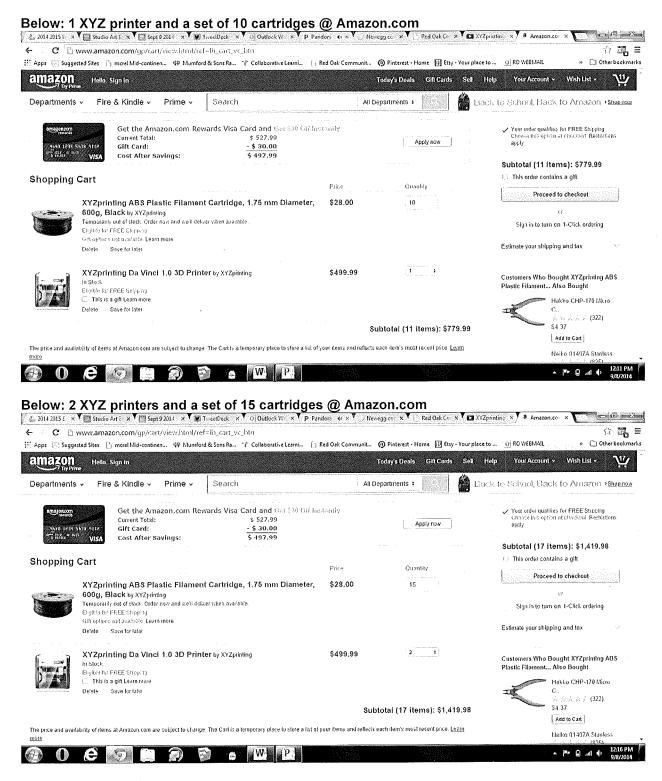
Total Request for XYZ 3D Printer Option #1

One Printer: @ \$499.99 & 10 Filament Cart. @ \$280 =

Two Printers: @ \$499.99 = \$999.98 & 15 Filament Cart. @ \$420 =

GRAND TOTAL \$779.99 GRAND TOTAL \$1419.98





206 REVIEWS: 65% 4 or 5 Stars

Main Drawbacks: have to buy cartridges from XYZ because they have a microchip. (\$28 ea.)

Major Benefits: very accurate printing and very cost effective. Can be used with Blender/.STL file.

Micro-chipped cartridges provide stats for when it will run out vs. blind estimates.

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

#### **3D Printer Board Proposal**

Presentation #2: Printer Options and Student Input

#### \*Proposed 3D Printer Purchase Option #2

Qty Requested: 2

Vendor: Amazon.com

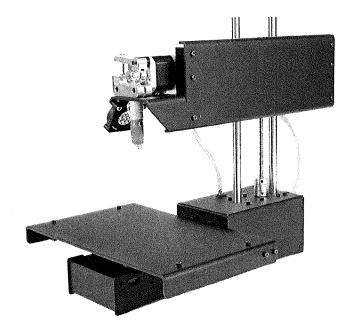
**Company**: Print-r-Bot

**Model:** Printrbot Metal Simple ASM

Item/ASIN #: B00IYC60IM

**Product Description:** The Printrbot Metal

Simple fully assembled 3D fused-filament-fabrication printer has a black powder-coated all-metal construction with open platform for fabricating parts up to 6 x 6 x 6 inches (H x W x D) using 1.75-mm PLA thermoplastic filament (sold separately). The frame is made from steel and aluminum for durability, and it has a black powder-coated finish to protect against



wear. The printer head moves on the Y (backward and forward) and Z (up and down) axes, while the print bed moves on the x (left to right) axis. The steel and aluminum print bed is warp resistant and includes an auto-leveling probe that works with the user-chosen computer software to provide a level print surface. The hot end has a maximum resolution of 100 microns and includes a fan to help solidify the molten filament as it is extruded onto the print bed. The printer uses open source software and connects to the computer using the included mini-USB cable. Using an SD card (sold separately), the printer can be disconnected from the computer after initialization for untethered printing during long print jobs.

- Fabricates parts up to 6 x 6 x 6 inches (H x W x D) in size or 216 cubic inches in volume
- Prints layers up to a maximum resolution of 100 microns
- Fabricates parts using 1.75 mm PLA filament (sold separately)
- Automatic leveling probe helps level the print bed
- Cooling fan speeds up solidification of the extruded filament

Price Each: \$599

Shipping: Free - Estimated Ship Time - 5-7 business days

Filament Roll Model: PLA (polylactic acid plastic filament) Zen Toolworks 3D Printer 1.75mm PLA

Filament Part/EAN #: 0895550002556

Filament Description: Many colors available, 1.75MM PLA Plastic, 1000 gram roll

Filament Cartridge Cost Each: \$29.99 per 1000 gram roll

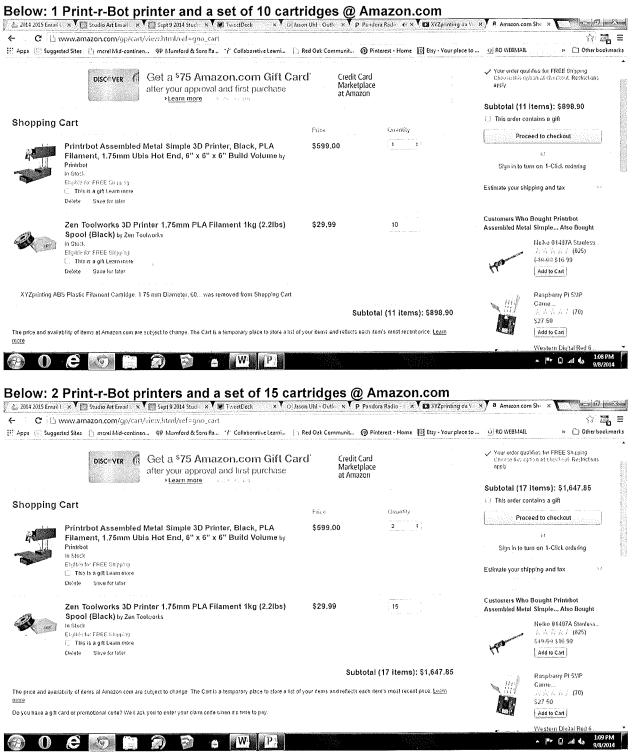
ESTIMATED CARTRIDGE USE: SEPT 2014–MAY 2015 = (10-15 Cartridges) (depends on project scale)

Total Request for XYZ 3D Printer Option #1

One Printer: @ \$599 & 10 Filament Rolls @ \$299.90 =

Two Printers: @ \$599 = \$1198 & 15 Filament Rolls @ \$449.85 =

GRAND TOTAL \$898.90 GRAND TOTAL \$1647.85



30 REVIEWS: 80% 4 or 5 Stars

Main Drawbacks: open print bed requires extra care, smaller print build (6x6x6) vs. (8x8x8 XYZ)

Does not have 1 software program for all functions/uses Repetier & Sli3er.

Major Benefits: very accurate printing and very cost effective. Can be used with Blender/.STL file.

Can purchase any brand of PLA filament; maybe more cost effective in operations.

Customizable print bed. (can be switched for larger or smaller print volume later)

Auto-leveling for more exact printing. Can do more fine tuning & customizations through the open-source software.

7

**Price Comparisons / Availability:** 

XYZ Printer

\$499 +\$29 /600g cart.

Print-r-Bot \$599 + 29 /1000g/roll

Newegg.com

Amazon.com:

\$499 +\$35 /600g cart.

Unavailable

MatterHackers.com

Unavailable

\$599 + \$33 /1000g/roll

**Adafruit Industries** 

Unavailable

\$599 + \$46 /1000g/roll

Studica.com

\$499 +\$28 /600g cart.

Unavailable

#### SUGGESTION:

Purchase of 2 Print-r-Bot Simple 3D Printers with 15 rolls of PLA filament. The Print-r-Bot is \$100 more expensive per printer, however, cost of operation/filament is much lower than the XYZ model. This amount of material will provide us with enough filament to print many projects in Virtual Reality, Studio Art, and Digital Media Arts, and cooperatively with other departments (music/history/science).

Cooperative Options: (students must complete 1 cooperative project per semester)

Music (talking with Mr. Black and music students):

Small instruments or sectioned instruments (flute) and parts (reeds & repair pieces) Often costs \$50-60 just to have an instrument looked at.

History (talking with Mr Podliska/World Area Studies) Historical artifacts that students can examine.

Science (talking with Mrs. Blomstedt and Ms. Freiberg) Scientific models of organs/hearts, molecules, etc.

### Simple Breakdown of Options:

#### PRINT-R-BOT:

\*Total cost requested for option #2 (2 Print-r-Bot printers and 15 rolls PLA) is \$1647.85.\*

Total cost requested for option #2 (1 Print-r-Bot printer and 10 rolls PLA) is \$898.90.

#### XYZ DaVinci 1.0:

Total cost requested for option #1 (1 XYZ printer and 10 rolls PLA) is \$779.99.

Total cost requested for option #1 (2 XYZ printers and 15 rolls ABS) is \$1419.98.

<sup>\*</sup>recommended purchase

#### Item 5.0 Consent Agenda

**BACKGROUND INFORMATION:** The following items are presented for approval in one formal motion. Should any director have a question or would like for an item to be placed on the regular discussion agenda, please notify Board Secretary Shirley Maxwell in advance of the meeting.

Enclosed are reference pages for:

#### 5.1 Review and Approval of the Minutes from September 22, 24, 25, 2014

Three sets of minutes are ready for approval. The Directors had their regular meeting on 9.22 followed by special meetings on 9.24 and 9.25.

Unless there are suggested changes, they are submitted for approval by Board Secretary Shirley Maxwell.

#### 5.2 Review and Approval of the Monthly Business Reports

Payment vouchers are enclosed for review and approval. Last minute bills could be found at the table. Accounting Clerk Jeanice Lester (<a href="lesterj@roschools.com">lesterj@roschools.com</a>) or Business Manager Shirley Maxwell (<a href="maxwells@roschools.com">maxwells@roschools.com</a>) are available in advance of this evening's meeting to answer any questions concerning the expenditures. Please call ahead of the regular meeting if you need more information.

## 5.3 Educational Service Agreements with the Council Bluffs Community School District – Consideration for Approval

Enclosed are five service agreements for your consideration. All agreements affect special needs students who must be served outside of Red Oak. Each has a student name removed in order to protect the privacy rights of the students.

# 5.4 Final Reading and Approval of Revised Board Policies Code 102, Equal Education Opportunity, Code 401.1, Equal Employment Opportunity, and Code 500, Objectives for Equal Education Opportunities for Students

Enclosed are the policies in final format that need updating in district policies. All were missing one of identified areas of bias or discrimination (socioeconomic). Each has been revised. It is suggested the Directors approve the final reading of the policies as presented.

#### 5.5 Consideration of a Personnel Resignation Letter in the Food Service

**Resignation:** Enclosed is a letter of resignation from food service staff member Amor Ramirez. It is recommended the board formally approve this. The vacancy is listed and will be filled as quickly as possible.

#### Item 5.0 – continued

**SUGGESTED BOARD ACTION:** It is recommended the board of directors approve the following consent agenda items:

- Minutes from September 22, 24, and 25, 2014
- Monthly business reports as presented
- Resignation letter from Amor Ramirez
- Educational Service Agreements with the Council Bluffs Community School District as presented
- Final approval of revised board policies Code 102, Equal Education Opportunity, Code 401.1, Equal Employment Opportunity, and Code 500, Objectives for Equal Education Opportunities for Students

#### Red Oak Community School District Meeting of the Board of Directors

Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center Red Oak Technology Center-Red Oak High School Campus September 22, 2014

This regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Lee Fellers at 6:00 p.m.

#### **Present:**

**Directors:** Lee Fellers, Kathy Walker, Warren Hayes, Paul Griffen, Bill Drey Terry Schmidt, Superintendent and Shirley Maxwell, Board Secretary

#### Approval of Agenda

Motion was made by Director Drey with a second by Director Griffen to approve the agenda as presented with the order of agenda items at the discretion of the board president. Motion carried unanimously.

#### **Good News**

Due to the conditions at the middle school the administration received very kind offers for the use of facilities or assistance from Pastor Fred Pilecki of the Red Oak First United Methodist Church, from Montgomery County Family YMCA Executive Director Nick Zimmer, and from East Mills Community School District Supt. Paul Croghan.

#### Consent Agenda

Motion was made by Director Griffen with a second by Director Drey to approve the consent agenda as presented. Review and approval of minutes from September 8, 2014.

- Review and approval of monthly business reports
- Approval of an educational services agreement with the Southwestern Community College for the 2014 2015 school year.

Motion carried unanimously.

### Review of Board Minutes from April 10, 2014 and Consideration of Approval for the Revised Minutes from April 10, 2014

Motion was made by Director Drey with a second by Director Griffen to approve the revised minutes of the April 10, 2014 meeting. Motion carried unanimously.

#### Personnel Recommendation for a Food Service Worker

Motion was made by Director Griffen with a second by Director Drey to approve a contract for Amor Ramirez as a cook/server at \$8.60 per hour for the 2014-2015 school year. Motion carried unanimously.

# Report from the District Facilitating Team Regarding School Facility Improvements as Provided by Architect Randy West and Facilitating Team Members

Randy West, BLLD representative, and Daric O'Neal, representing the Tiger Vision Facilitating Team Committee (FTC) presented their final report to the Board of Directors. The report assessed all aspects of the school district's facilities. The study was conducted to provide the community with an independent, participatory and data-driven assessment of all school buildings.

The report has three parts:

- 1. Where Are We Now? The first step was to create a summary of the existing conditions of all facilities and repairs needed. This created the status quo.
- 2. Where Do We Want To Go? The second step was community engagement meetings that occurred over six months and five public engagement sessions.
- 3. How Do We Get There? Lastly, a recommendation from the District Facilitating Team based on the feedback from the community engagement meetings and the architect's proposal.

Based on the architect's conclusions, community engagement sessions, and facility team discussion, the team unanimously supported a two campus concept for facility improvements using the Inman Primary School site and the Red Oak High School site.

Committee members were Gayle Allensworth, Dan Burns, Chris Deter, Janelle Erickson, Lee Fellers, John Gambs, Arryn Gillespie, Paul Griffen, Clay Ogden, Kandee Olson, Daric O'Neal, Nate Perrien, Lois Trinity, Julian Vasquez, Pete Wemhoff, Supt. Terry Schmidt and Business Manager Shirley Maxwell.

#### Red Oak Middle School Water Damage Report and Remedies

Directors received an update from Maintenance Director Carlos Guerra and assistant Mindy Riibe regarding the damage at the Red Oak Middle School. Items discussed included the following:

- The reconstruction and finishing of the damaged first floor bathroom area
- The current progress of electrical repairs
- The status of access for student athletes in the ROMS gym
- The work completed and work to be completed by the restoration company

Personnel Consideration to Approve Substitute Bus Drivers for the 2014-2015 School Year Motion by Director Drey with a second by Director Griffen to approve substitute driver contracts for Dwight Nelson, Bob Peterson, Michelle Cockburn, Patti Jipsen, Chris Stephens and Tom Solt for the 2014-2015 school year. Motion carried unanimously.

#### Red Oak CSD Mid-Cycle Accreditation Update for the Department of Education

Supt. Schmidt reported that during the week of September 15 the district hosted two Department of Education guests who were in the district to determine if progress had occurred on the citations that were given during the last site visit. The primary focus was to follow up on work completed for the equity assessment which is driven by facilities compliance for the Americans with Disabilities Act. Their final report will be on an October agenda.

# Board Policy Review of Code No. 500, Objectives for Equal Educational Opportunities for Students, Code No. 401.1, Equal Employment Opportunity, and Code No. 102, Equal Educational Opportunity

Motion was made by Director Hayes with a second by Director Drey to approve the first reading of the following policies with revisions: Code No. 500 Objectives for Equal Educational Opportunities for Students; Code No. 401.1 Equal Employment Opportunity, Code No. 102 Educational Opportunity. Motion carried unanimously.

Review and discussion for a Special Work Session for District Goals, Tiger Vision Facilitating Team Committee Report and the Annual Performance Review of the Superintendent There will be a special work session on Wednesday, Sept. 24, 2014 at 5:30 p.m. in the Sue Wagaman Board Room. The purpose of the work session will be to discuss the district goals, consider the Tiger Vision Facilitating Team committee report and the superintendent's annual evaluation.

#### Future Conferences, Workshops, Seminars

Green Hills Area Education Agency and Iowa Schools Finance Leadership Services has teamed up to present "Superboard Meetings on School Finance/Advocacy" that will be presented in Creston on October 23<sup>rd</sup> and Council Bluffs on October 30<sup>th</sup>. Iowa Association of School Board Convention will be held in Des Moines on November 19<sup>th</sup> and 20<sup>th</sup>.

#### Adjournment

Motion was made by Director Walker with a second by Director Drey to adjourn the meeting at 7:24 p.m. Motion carried unanimously. The next regular meeting will be on Monday, Oct. 13, 2014 at 6:00 p.m. in the Sue Wagaman Board Room, Administrative Center in the Technology Building.

| Lee Fellers, President | Shirley Maxwell, Board Secretary |
|------------------------|----------------------------------|

#### Red Oak Community School District Special Meeting of the Board of Directors

Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center Red Oak Technology Center-Red Oak High School Campus September 24, 2014

This special meeting of the Board of Directors of the Red Oak Community School District was called to order by President Lee Fellers at 5:30 p.m.

#### **Present:**

**Directors:** Lee Fellers, Kathy Walker, Warren Hayes, Paul Griffen, Bill Drey Terry Schmidt, Superintendent and Shirley Maxwell, Board Secretary

#### Approval of Agenda

Motion was made by Director Griffen with a second by Director Drey to approve the agenda as presented with the order of agenda items at the discretion of the board president. Motion carried unanimously.

#### **Superintendent Evaluation**

Motion was made by Director Griffen with a second by Director Drey to go into closed session as requested by Superintendent of Schools Terry Schmidt per Section 21.5(1) i of the Iowa Code to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Following a roll call vote the motion carried unanimously. The board went into closed session at 5:32 p.m. The board came out of closed at 7:49 p.m.

#### **Board of Directors Goals Review and Discussion**

Directors reviewed the goals that they set for the 2013-2014 year. Discussion followed. The 2014-2015 goals were formed. These goals will be presented at a future meeting for further discussion.

#### **Special Meeting**

A special Board of Directors meeting will be held on Sept. 25, 2014 at 6:30 p.m. in the Sue Wagaman Board Room, Administrative Center in the Technology Building.

#### Adjournment

Motion was made by Director Drey with a second by Director Walker to adjourn the meeting at 8:55 p.m. Motion carried unanimously. The next regular meeting will be held on Monday, October 13, 2014 at 6:00 p.m. in the Sue Wagaman Board Room, Administrative Center in the Technology Building. Motion carried unanimously.

| Lee Fellers, President | Shirley Maxwell, Board Secretary |
|------------------------|----------------------------------|

#### Red Oak Community School District Special Meeting of the Board of Directors

Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center Red Oak Technology Center-Red Oak High School Campus September 25, 2014

This special meeting of the Board of Directors of the Red Oak Community School District was called to order by President Lee Fellers at 6:30 p.m.

#### Present:

Directors: Lee Fellers, Kathy Walker, Warren Hayes, Paul Griffen, Bill Drey
Terry Schmidt, Superintendent and Shirley Maxwell, Board Secretary, Legal
Counsel Greg Barnsten joined the meeting electronically.

#### Approval of Agenda

Motion was made by Director Griffen with a second by Director Drey to approve the agenda as presented. Motion carried unanimously.

### Proposal and Probable Action for an Informal Resolution with the Iowa Public Information Board

Directors were presented "Red Oak Community School District, School Board Remediation Plan 14FC:0059." Motion was made by Director Griffen with a second by Director Drey to approve the informal resolution of the complaint with the adoption of a remediation plan, 14FC:0059. Following a roll call vote the motion carried unanimously.

#### Adjournment

Motion was made by Director Griffen with a second by Director Drey to adjourn the meeting at 6:40 p.m. Motion carried unanimously. The next regular meeting will be held on Monday, October 13, 2014 at 5:30 p.m. in the Sue Wagaman Board Room, Administrative Center in the Technology Building. Motion carried unanimously.

| •                      |                                      |
|------------------------|--------------------------------------|
| Lee Fellers, President | <br>Shirley Maxwell, Board Secretary |

#### SEPTEMBER 2014 RECONCILIATION SHEET

|                         |  |   | PHYSICAL PLANT AND       |              |                  |
|-------------------------|--|---|--------------------------|--------------|------------------|
|                         | GENERAL FUND                           | MANAGEMENT                                      | <b>EQUIPMENT LEVY</b>    | DEBT SERVICE | CAPITAL PROJECTS |
| Beg. Balance 09-01-2014 | \$2,797,150.03                         | \$1,268,757.94                                  | \$65,650.21              | \$951.15     | \$2,384,652.74   |
| Revenue                 | \$1,221,341.62                         | \$130,662.16                                    | \$19,391.19              | \$102,170.49 | \$82,646.73      |
| Expenditure             | \$957,416.19                           | \$450.00  | \$20,410.52              | \$0.00       | \$0.00           |
| Balance 09-31-2014      | \$3,061,075.46                         | \$1,398,970.10                                  | \$64,630.88              | \$103,121.64 | \$2,467,299.47   |
| Balance 09-31-2013      | \$2,754,028.63                         | \$793,797.52                                    | \$289,071.13             | \$0.00       | \$1,991,482.17   |
| Checking Account .20%   | Checking Account<br>Outstanding Checks | \$7,129,188.44<br>\$34,090.89<br>\$7,095,097.55 |                          |              |                  |
|                         | ACTIVITY FUND                          |   | NUTRITION FUND           |              |                  |
| Beg. Balance 09-01-2014 | \$223,534.85                           |   | \$185,665.43             |              |                  |
| Revenue                 | \$20,243.41                            |   | \$28,981.76              |              |                  |
| Expenditure             | \$17,374.35                            |   | \$43,917.42              |              |                  |
| Balance 09-31-2014      | \$226,403.91                           |   | \$170,729.77             |              |                  |
| Balance 09-31-2013      | \$210,124.40                           |   | \$130,946.10             |              |                  |
| Checking Account .01%   | \$236,787.71                           |   | \$170,921.02<br>\$448.62 |              |                  |
| Outstanding cks         | \$10,383.80                            |   | \$639.87                 |              |                  |
| Book Balance            | \$226,403.91                           | ·   | \$170,729.77             |              |                  |

#### LOCAL OPTION SALES TAX---- ONE CENT SALES TAX--SILO TAX

|                                | 2011-12     |                                    | 2012-13     |                              | 2013-2014   |                            | 2014-2015   |
|--------------------------------|-------------|------------------------------------|-------------|------------------------------|-------------|----------------------------|-------------|
| Beginning Balance (July 1)     | \$1,383,501 | Beginning Balance (July 1)         | \$1,576,925 | Beg Balance (July 1)         | \$2,114,616 | Beg Balance (July 1)       | \$2,575,056 |
| Add: Revenue                   |             | Add: Revenue                       |             | Add: Revenue                 |             | Add: Revenue               |             |
| 1. 1¢ Sales Tax                | \$688,246   | 1. 1¢ Sales Tax                    | \$722,276   | 1. 1¢ Sales Tax              | \$670,210   | 1. 1¢ Sales Tax            |             |
| 2. Interest                    | \$2,199     | 2. Interest                        | \$528       | 2. Interest                  | \$2,657     | 2. Interest                | \$1,069     |
|                                | .,          |                                    | ,           | 3. Accrued tax               | 1-7         |                            | . ,         |
| Subtotal                       | \$690,445   | Subtotal                           | \$951,947   | Subtotal                     | \$672,867   | Subtotal                   | \$2,576,125 |
| •                              | \$2,073,946 |                                    | \$2,528,872 |                              | \$2,787,483 |                            |             |
| LESS: Expenditures             |             | LESS: Expenditures                 |             | LESS: Expenditures           |             | LESS: Expenditures         |             |
| Computer network system        | \$134,002   | Install projector outlets          | \$3,616     | 1. Computer Lease pymt 2     | \$185,722 x | 1. Computer Lease pymt 3   | \$185,722   |
| 2. LCD TV                      | \$1,314     | 2. Computer Lease pymt #1          | \$185,722   | 2. School Dude-              | \$1,074 x   | 2. Trebon/Sophos pym2 of 3 | \$5,332     |
| 3. Virtualization Projector    | \$4,913     | 3. Epson Projectors                | \$72,000    | 5 month tech policy/training |             |                            |             |
| 4. Debt Payment                | \$336,035   | 4. 16 Bay Chargers (2)             | \$4,272     | 3. Surface Pro 2/monitor     | \$1,348 x   |                            |             |
| •                              |             | 5. Cell Batteries (32)             | \$4,191     | 4. 1st pymt Door Security    | \$88,000 x  |                            |             |
| Subtotal                       | \$476,264   | 6. 90W Slim Adapters               | \$5,791     | 5. 2nd payment Door Security | \$24,000 x  |                            |             |
|                                |             | 7. USB' Wired Numeric Keypad (100) | \$1,699     | 5. Bond Payment              | \$302,039   |                            |             |
| Final Cash Balance 2011-2012   | \$1,597,683 | 8. Debt Payment                    | \$313,407   |                              |             |                            |             |
| Intergov't Accounts Receivable | \$229,143   | 9. 9 projectors-GOV Connections    | \$15,172 x  |                              |             | Subtotal                   | \$191,054   |
| Final Fund Balance             | \$1,826,826 | 10. Fujitsu T732 Lifebook          | \$105,801   | Subtotal                     | \$602,183   | TOTAL                      | \$2,385,071 |
| Auditor Adj                    | \$20,749    | 11. Piper Jaffery bond paymt       | \$1,000     | TOTAL                        | \$2,185,300 |                            |             |
|                                | \$1,576,934 | Subtotal                           | \$712,671   | Intergov't Act Receivable    | \$389,756   |                            |             |
|                                |             | Cash Balance                       | \$1,817,201 | Final Fund Balance           | \$2,575,056 |                            |             |
|                                |             | credit for lap top bag repair      | (\$10)      |                              |             |                            |             |
| •                              |             | Final Cash Balance                 | \$1,817,211 |                              | \$2,575,056 |                            |             |
|                                |             | Intergov't Act receivable          | \$298,405   |                              | \$0         |                            |             |
|                                |             | Final Fund Balance                 | \$2,115,616 |                              |             |                            |             |
|                                |             | aud adj. move Piper Jaffery        |             |                              |             |                            |             |
|                                |             | pymt to g.f.                       | \$1,000 x   |                              |             |                            |             |
|                                |             |                                    | \$2,114,616 | •                            |             |                            |             |

#### PHYSICAL PLANT AND EQUIPMENT LEVY

|   | 2012-2013  |  | 2013-2014                |                             |                     |                                      | 2014-2015    |
|---|--|--|--------------------------|-----------------------------|---------------------|--------------------------------------|--------------|
| Beginning Balance (July 1)                | \$1,031,343.65                                   | Beginning Balance (July 1)                       | \$518,942.27             |                             |                     | Beginning Balance (July 1)           | \$170,728.56 |
|   |  |  |                          |                             |                     |                                      |              |
| Add: Revenue                              | \$101.948.72                                     | Add: Revenue                                     |                          | 44 444 44                   |                     | Add: Revenue Property Taxes          | *** n=# **   |
| Property Taxes                            | •          | Property Taxes                                   | \$105,580.24             | \$1,199.09                  | \$106,779.33        |                                      | \$18,055.62  |
| Voted PPEL                                | \$67,270.19                                      | Voted PPEL                                       | \$72,915.80              | \$828.14                    |                     | Voted PPEL                           | \$3,519.86   |
| Voted PPEL Surtax                         | \$374,264.11                                     | Voted PPEL Surtax                                | \$447,670.32             | \$3.60                      |                     | Voted PPEL Surtax                    | £0.70        |
| Utility Replacement Tax                   | \$4,608.40                                       | Utility Replacement Tax                          | \$4,542.71               |                             |                     | Utility Replacement Tax              | \$0.30       |
| Utility Replacement Tax                   | \$3,040.34                                       | Utility Replacement Tax                          | \$3,137.61               |                             |                     | Utility Replacement Tax (LOST)       | \$0.06       |
| Mobile Home Tax                           | \$55,63  | Mobile Home Tax                                  | \$59.45                  |                             |                     | Mobile Home Tax                      | \$15,61      |
| Voted PPEL Mobile Home                    | \$36.70  | Voted PPEL Mobile Home                           | \$45.18                  | \$2.50                      |                     | Voted PPEL Mobile Home               | \$1.97       |
| Interest                                  | \$240.73   | Military Credit                                  | \$75.69                  |                             |                     | Military Credit                      | \$0.00       |
| Donations                                 |  | Interest   | \$113.37                 |                             |                     | Interest                             | \$13.14      |
| Tiger Decal                               |  | Donations  |                          |                             |                     | Donations                            |              |
| Cage Project                              | \$27,223.17                                      | Tiger Decal                                      |                          |                             |                     | Tiger Decal                          |              |
| Webster Playground                        | \$11.25  | Cage Project                                     | \$8,455.00               |                             |                     | Cage Project                         |              |
| EMC Insurance                             | \$30,654.05                                      | Webster Playground                               |                          |                             |                     | Webster Playground                   |              |
|   |  | EMC Insurance                                    | \$38,353.00              | \$2,033.33                  |                     | EMC Insurance                        |              |
|   |  | Refund of Prior Year Expenditure                 | \$1,211.94               |                             |                     | Refund of Prior Year Expenditure     |              |
| Subtotal                                  | \$609,353.29                                     |  |                          |                             |                     |                                      |              |
|   |  | Subtotal   | \$682,160.31             |                             |                     | Subtotal                             | \$21,606.56  |
| TOTAL AVAILABLE FUNDS                     | \$1,640,696.94                                   |  |                          |                             |                     |                                      |              |
|   |  | TOTAL AVAILABLE FUNDS                            | \$1,201,102.58           |                             |                     | TOTAL AVAILABLE FUND                 | \$192,335.12 |
| LESS: Expenditures                        |  |  |                          |                             |                     |                                      |              |
| <ol> <li>Sidewalk Construction</li> </ol> | \$15,834.00 39. Wenger Corporation               | \$3,329.00 LESS: Expenditures                    | 39. (3) digit            | al pianos with carts        | \$16,767.00         | LESS: Expenditures                   |              |
| 2. Bus Lease Payment                      | \$82,301.99 Group of student chairs              | <ol> <li>Bus Lease Payment Pd in full</li> </ol> | \$160,468.21 40. Debt Pa | ayment Service              | \$76,081.50         | 1. School Dude                       | \$2,835.10   |
| 3. Window Air Conditioners (6)            | \$3,534.94 40. Prison Industries (tables/chairs) | \$5,183.00 2. Andrew Tuckpointing MS             | \$16,000.00 41. Kiln     |                             | \$2,598.88          | 2. Trebon Company Sophos 3 of 3      | \$12,972.45  |
| 4. Pottery Wheel                          | \$1,197.00 41. Prison Industries (cabinets)      | \$992.00 3. Barnes Painting-Bleachers            | \$15,075.00 42. Band In  | struments                   | \$12,858.00         | 3. Software Unlimited                | \$4,575.00   |
| 5. Archetect Fees (Ag Room)               | \$2,898.91 42. CORE-ECS Access Point             | \$920.00 4. Famers MercDoors Athletic fld        | \$2,280.02 43. MOTU      | 16x12 USB Interface W/8     | \$1,647.00          | 4. Plibrico Co. heat exchanger       | \$14,580.00  |
| 6. MS Tuckpointing                        | \$20,935.00 43. CORE-IPS WAS BB Wireless         | \$5,746.25 5. Sellers Constru. Ticket booth      | \$1,900.00 44. Install 7 | cameras-Telephone Connect.  | \$5,374.83          | 5. BLDD Architects                   | \$1,059.58   |
| 7. John Deere Gator                       | \$4,950.00 44. Estes Construction                | \$19,000.00 6. GovConnection-Elmo TT-12 (13)     | \$7,150.00 45. Camera    | a Server                    | \$2,518.33 x        | 6. District Wide Phone System        | \$53,769.59  |
| 8. Heat Exchanger                         | \$19,672.00 45, Debt Payment                     | \$71,393.00 7. Plibrico-New Compressor (IPS)     | \$16,875.00 46. Sousaph  | none w.bell/                | \$5,687.00 x        | 7. Echternact Const. sidewalks       | \$3,212,00   |
| 9. New Compressor                         | \$12,232.05 46. Core-ECS Computer equipment      | \$8,036.00 8. GovConnection-Elmo TT-12 (8)       | \$4,400,00 47. 2 March   |                             | \$4,398.00 x        | 8. Plibrico Company water pumps      | \$14,290.00  |
| 10. MS Roof                               | \$67,727.00 47. Sophos Web Appliance-            | \$5,369.67 9. A1Security Cameras/network/ 3 cam. | \$1,938.00 48. Drying    |                             | \$3,333.05 x        | 9. BLDD Architects                   | \$1,182.65   |
| 11. Water Cooler                          | \$966.96 48, Facility Assessment                 | \$10.000.00 10. Omaha Door/Window MS             | \$2,498.05               | (014)                       | <b>40,000.00</b> II | 10.Plibrico Company, Inc.            | \$2,050,00   |
| 12. New Steam Coil                        | \$2,216.05 49. Technology equipment              | \$6,750.00 11Percussion Source-Frame-Drums       | \$3,672.63               |                             |                     | 11. Sterling Computers               | \$5,413.30   |
| 13. Oakview DCK, LLC-Ag Room              | \$47,850.55 50. Technology equipment             | \$5,950,00 12, USI Inc. Laminator                | \$1,588.00               | Subtotal                    | \$1,030,374,02      | 12. Rogers Plumbing /Heat Exchangers | \$2,536.32   |
| 14. ID Bar Code/Punch Readers             | \$5,200.00 51. Carpet Extractor                  | \$2,641.00 13. Complete Air Care-Unit (HS)       |                          | SH BALANCE AS OF 06 30 2014 | \$170,728.56        | 13.Sellers- MS Handicap Bathroom     | \$3,169.36   |
| 15 IPS Hot Water Boiler                   | \$5,374.03 52. MS Cameras                        | \$2,083.62 14. Omaha Door/Window HS              | \$4,989.76 Intergovern   |                             | \$2,033.33          | 14. Sellers-Remodel Lab Room         | \$2,028.89   |
| 16. Phase II Cage Project                 | \$5,574.05 52. MO Cameras                        | \$2,005.02 14. Official DOD/Willdow 115          | 54,585.70 illergovenn    | Hernal Receivable           | \$2,033.33          | 14. Sellels-Nemodel Lab Nooth        | \$2,028.89   |
| Payment                                   | \$30,780,00 53, Storage Server                   | \$1,242.50 15. 5 Fujitsu T732 Lifebooks          | \$5,568.45               |                             | \$168,695.23        | 15.Sellers-HS Handicap Doors/Stalls  | \$4,030,00   |
| 17. Archtect Fee-Ag Room                  | \$891.42 54. DVR Licensing                       | \$1,360.62 16. Bikerack for Trail                | \$250.00                 |                             | ,                   |                                      | • •          |
| 18 Oakview DCK, LLC - Ag Roor             | \$63,641.45 55. Technology Equipment ODI         | \$5,950.00 17. Tenor Sax                         | \$3,436.00               |                             |                     |                                      |              |
| 9. Server with hard drives (Bankcard)     | \$2,936,00 55, Rider Scrubber                    | \$9,428.23 18. Yamaha Drums/Snares               | \$4.911.36               |                             |                     |                                      |              |
| 20. Installation of cameras (HS)          | \$4,969.88 56. Camera for HS                     | \$2,083.62 19. Yamaha MQT                        | \$1,377.30               |                             |                     |                                      |              |
| 21. Camera ACD Server for Wet             | \$2,450.00 57. Storage Server                    | \$1,242.50 20. Air conditioners (2)              | \$2,143.50               |                             |                     |                                      |              |
| 22. Debt Payment                          | \$368,065,00 58. DVR Licensing                   | \$1,360.63 21. Piccolo, Sax, French Horn         | \$5,071.00               |                             |                     | Subtotal                             | \$127,704.24 |
| 23. Cage Project                          | \$31,785.10 59. PowerEdge R320                   | \$1,323.89 22. Buffalo Tera Station 3400 Server  | \$580.54                 |                             |                     | our count                            | V227,70 1121 |
| 24. Tech Ctr/Renovation/Lock/La           | \$2,089.00 60. Technology Equipment ODI          | \$5,950.00 23. Security Cameras (4)              | \$1,916.00               |                             |                     | Cash Balance Total                   | \$64,630.88  |
| 25. Telephone Connection/Camera Cabeling  | \$9,652.51 61. Technology Equipment ODI          | \$1,100.00 24. Agent FEE                         | \$250,00                 |                             |                     | Cash balance rotal                   | 704,030.00   |
| 26. JFSCO Engineering                     |  | \$1,124,047.95 25. Debt Payment                  | \$376,682.50             |                             |                     |                                      |              |
| 27. Precision Concrete-Final Pyr          | \$10,686.90 CASH BALANCE AS OF 6-30-13           | \$516,648.99 26. Oboe                            | \$2,617.00               |                             |                     |                                      |              |
| 28. Alley,Poyner,macchietto Arch          | \$630.00 Intergovernmental Receivables           | 2293.28 27. 2 pin entry ethernet terminals       | \$1,590.00               |                             |                     |                                      |              |
| 29. Telephone Connections-Tech C          |  | \$518,942.27 28. 3 busses with trade ins         | \$1,590.00               |                             |                     |                                      |              |
| install cameras                           | \$27.169.32                                      | 29. New lights/poles at bus barn                 | \$180,083.00             |                             |                     |                                      |              |
| 30. Provantage-Nework IP Cam-             | \$27,169.32<br>\$3,269.98                        | 30. (6) Surface 2 compter with cover@ \$500      | \$2,082.74               |                             |                     |                                      |              |
| 31. Replace Water Heater                  | \$3,269.96<br>\$1,627.89                         | 30. (6) Surface 2 compter with cover@ \$500      | \$3,000.00               |                             |                     |                                      |              |
|   | \$7,157.00                                       |  |                          |                             |                     |                                      |              |
| 32. Cage Projects Tables/Seats            | \$7,157.00<br>\$46,832.00                        | 32. Epson 3500 Lumen Projector                   | \$1,189.00               |                             |                     |                                      |              |
| 33. Boiler Replacement-Tech Ce            |  | 33. Lanier LP 137 Color Laser Printer            | \$1,749.00               |                             |                     |                                      |              |
| 34. A/C unit server room at Tech          | \$6,982.00                                       | 34. YOGA 2 Pro with 2nd AC adapter               | \$1,288.98               |                             |                     |                                      |              |
| 35. Final Pymt FFA room Tech C            | \$5,868.00                                       | 35. HS Kitchen Terminal-Computer                 | \$1,738.00               | •                           |                     |                                      |              |
| 36. CORE-ECS Wireless Projec              | \$7,573.64                                       | 36. Surface Pro 128 GB & Cover                   | \$649.00                 |                             |                     |                                      |              |
| 37. Telephone Connections MS C            | \$4,992.85                                       | 37. BLDD Archetects                              | \$42,152,39              |                             | ,                   |                                      |              |
| cabeling                                  |  | 38. Piper Jaffrey-legal fee                      | \$1,000.00               |                             |                     |                                      |              |
| 38. Plibrico Maintenance Agreeme          | \$2,050.00                                       |  |                          |                             |                     |                                      |              |

### Red Oak Community School District

#### Board Report OCTOBER 13, 2014

Page: 1 User ID: JAL

10/09/2014 09:43 AM Vendor Name Invoice Amount Number Account Number Detail Description Amount Checking Account ID 1 Fund Number 10 OPERATING FUND ALS ASSOCIATION GIFT PROCESSING 09302014 35.05 CENTER 10 2020 1920 100 8202 612 DONATION TO ALS FOR THE ICE 35.05 BUCKET CHALL ALS ASSOCIATION GIFT PROCESSING 35.05 Vendor Name CENTER CENTURY LINK 09252014 152.49 10 0010 2600 000 0000 350 FIRE ALARM PHONE LINES 152.49 INSTALLED CENTURY LINK 09252014-1 157.76 10 0010 2600 000 0000 350 FIRE ALARM PHONE LINES 157.76 INSTALLED CENTURY LINK 09252014-2 156.02 FIRE ALARM PHONE LINES 10 0010 2600 000 0000 350 156.02 INSTALLED CENTURY LINK 154.26 09252014-3 10 0010 2600 000 0000 350 FIRE ALARM PHONE LINES 154.26 INSTALLED CENTURY LINK 09252014-4 103.96 10 0010 2600 000 0000 350 FIRE ALARM PHONE LINES 103.96 INSTALLED CENTURY LINK 09252014-5 159.54 10 0010 2600 000 0000 350 FIRE ALARM PHONE LINES 159.54 INSTALLED CENTURY LINK 09252014-6 153.46 10 0010 2600 000 0000 350 FIRE ALARM PHONE LINES 153.46 INSTALLED CENTURY LINK 10012014 330.32 10 0020 2490 000 0000 530 TRANSMITTER LINE/SERVICE 330.32 CALL Vendor Name CENTURY LINK 1,367.81 CONTINUUM RETAIL ENERGY SERVICES, 150-1408-2,866.32 10607 10 1901 2600 000 0000 621 367.08 THERMS 449 10 1902 2600 000 0000 621 THERMS 43 71.66 10 2020 2600 000 0000 621 THERMS 52 117.64 10 3230 2600 000 0000 621 THERMS 3541 2,309.94 Vendor Name CONTINUUM RETAIL ENERGY 2,866.32 SERVICES, LLC FIRST BANKCARD 09012014-3 (26.00)10 3230 2222 000 0000 618 CREDIT (26.00)FIRST BANKCARD 09152014 76.18 10 0010 2410 000 0000 532 CONFERENCING CHARGES 76.18 FIRST BANKCARD 09162014 129.99 10 0010 1200 219 0000 612 HP 55A BLACK ORIGINAL TONER 129.99 CARTRIDGE CE FIRST BANKCARD 09172014 395.88 10 0010 2235 000 0000 618 Replacement Laptop Batteries 395.88 for Dell La FIRST BANKCARD 09182014 4.18 10 0010 1000 100 0000 641 MATH TEXTBOOK 4.18 FIRST BANKCARD 09182014-1 7.93 10 0010 1000 100 0000 641 MATH TEXTBOOK 7.93 FIRST BANKCARD 09182014-2 10.99 10 0010 1000 100 0000 641 MATH TEXTBOOK 10.99 FIRST BANKCARD 09182014-3 7.94

| 10/09/2014 09:43 AM        |   |          |          |
|----------------------------|---|----------|----------|
| Vendor Name                | Invoice<br>Number                           | Amount   |          |
| Account Number             | Detail Description                          |          | Amount   |
| 10 0010 1000 100 0000 641  | MATH TEXTBOOK                               |          | 7.94     |
| FIRST BANKCARD             | 09182014-4                                  | 6.94     |          |
| 10 0010 1000 100 0000 641  | MATH TEXTBOOK                               |          | 6.94     |
| FIRST BANKCARD             | 09182014-5                                  | 14.48    |          |
| 10 0010 1000 100 0000 641  | MATH TEXTBOOK                               |          | 14.48    |
| FIRST BANKCARD             | 09182014-6                                  | 8,06     |          |
| 10 0010 1000 100 0000 641  | MATH TEXTBOOK                               |          | 8.06     |
| FIRST BANKCARD             | 09192014                                    | 8.99     |          |
| 10 0010 1000 100 0000 641  | MATH TEXTBOOK                               | 0,00     | 8.99     |
| FIRST BANKCARD             | 09192014-1                                  | 9.70     | 0.55     |
| 10 0010 1000 100 0000 641  | MATH TEXTBOOK                               | 9.70     | 9.70     |
| FIRST BANKCARD             | 09192014-2                                  | 8.98     | 9.70     |
|                            |   | 0.90     | 0.00     |
| 10 0010 1000 100 0000 641  | MATH TEXTBOOK                               | 0.07     | 8.98     |
| FIRST BANKCARD             | 09192014-3                                  | 8.97     | 0.07     |
| 10 0010 1000 100 0000 641  | MATH TEXTBOOK                               |          | 8.97     |
| FIRST BANKCARD             | 09192014-4                                  | 5.24     |          |
| 10 0010 1000 100 0000 641  | MATH TEXTBOOK                               |          | 5.24     |
| FIRST BANKCARD             | 09192014-6                                  | 941.85   |          |
| 10 0010 1000 100 3342 612  | The Contiuum of Literacy<br>Learning, Grade |          | 672.75   |
| 10 0010 1000 100 3342 612  | "40 Reading Intervention<br>Strategies for  |          | 269.10   |
| FIRST BANKCARD             | 09192014-7                                  | 62.95    |          |
| 10 0010 1000 100 8203 612  | Box Top bin to put at the YMCA              |          | 62.95    |
| FIRST BANKCARD             | 09192014-8                                  | 155.00   |          |
| 10 0010 1200 219 0000 320  | REG FEE                                     |          | 155.00   |
| FIRST BANKCARD             | 09222014                                    | 7.80     |          |
| 10 0010 1000 100 0000 641  | MATH TEXTBOOK                               |          | 7.80     |
| FIRST BANKCARD             | 09222014-1                                  | 4.17     |          |
| 10 0010 1000 100 0000 641  | MATH TEXTBOOK                               |          | 4.17     |
| FIRST BANKCARD             | 09222014-2                                  | 4.74     | •        |
| 10 0010 1000 100 0000 641  | MATH TEXTBOOK                               |          | 4.74     |
| FIRST BANKCARD             | 09222014-3                                  | 5.60     |          |
| 10 0010 1000 100 0000 641  | MATH TEXTBOOK                               |          | 5.60     |
| FIRST BANKCARD             | 09222014-4                                  | 7.86     |          |
| 10 0010 1000 100 0000 641  | MATH TEXTBOOK                               |          | 7.86     |
| FIRST BANKCARD             | 09222014-5                                  | 7.98     |          |
| 10 0010 1000 100 0000 641  | MATH TEXTBOOK                               |          | 7.98     |
| FIRST BANKCARD             | 09232014                                    | 445.84   |          |
| 10 0010 1200 219 0000 612  | BOOKS                                       | 110,01   | 111.46   |
| 10 0010 1000 860 3117 612  | BOOKS                                       |          | 222.92   |
| 10 1901 1000 100 0000 612  | BOOKS                                       |          | 111.46   |
| FIRST BANKCARD             | 09242014                                    | 58.46    | 111.10   |
| 10 2020 1000 100 0000 612  | REPLACEMENT LAMP                            | 30.40    | 51.84    |
| 10 2020 1000 100 0000 612  | REPLACEMENT LAMP                            |          | 21.04    |
| 10 2020 1000 100 0000 612  | SHIPPING                                    |          | 6.62     |
| Vendor Name FIRST BANKCARD |   |          | 2,380.70 |
| HODGON DODED#              | 00200014                                    | 000 00   |          |
| HOPSON, ROBERT             | 09302014                                    | 800.00   | 000 00   |
| 10 0010 2310 000 0000 320  | GASB 45 ACTUARIAL VALUATION/REPORT          |          | 800.00   |
| Vendor Name HOPSON, ROBERT |   |          | 800.00   |
|                            |   |          |          |
| LEARNING A-Z               | 1321616                                     | 1,998.50 |          |
| 10 1900 1200 431 4501 612  | RENEW SITE LICENSES                         |          | 666.17   |

| Red Oak Community School District |
|-----------------------------------|
| 40/00/0044 00:40 484              |

#### Board Report OCTOBER 13, 2014

Page: 3 User ID: JAL

| 10/09/2014 09:43 AM                         |                         |  |           |
|---|-------------------------|--|-----------|
| Vendor Name                                 | Invoice<br>Number       | Amount                                 |           |
| Account Number                              | Detail Description      |  | Amount    |
| 10 0010 1200 219 0000 612                   | RENEW SITE LICENSES     |  | 666.16    |
| 10 0010 1000 100 0000 641                   | RENEW SITE LICENSES     |  | 666.17    |
| Vendor Name LEARNING A-Z                    |                         |  | 1,998.50  |
| LEPE, HUGO                                  | 09122014                | 350.00                                 |           |
| 10 0010 1313 100 0000                       | REIMBURSEMENT           | ·                                      | 350.00    |
| Vendor Name LEPE, HUGO                      |                         |  | 350.00    |
| MEDIACOM                                    | 13701014                | 1,449.00                               |           |
| 10 0010 2236 000 0000 536                   | INTERNET/PHONE SERVICES |  | 1,449.00  |
| Vendor Name MEDIACOM                        |                         | '                                      | 1,449.00  |
| MIDAMERICAN ENERGY                          | 09172014                | 31,567.01                              |           |
| 10 0020 2600 000 0000 621                   | THERMS 13               |  | 22.64     |
| 10 3230 2600 000 0000 622                   | KWH 144300              |  | 11,343.14 |
| 10 3900 2600 000 0000 621                   | THERMS 950              |  | 878.83    |
| 10 3900 2600 000 0000 622                   | кwн 54600               |  | 4,621.46  |
| 10 0020 2600 000 0000 622                   | KWH 1318                | •                                      | 192.99    |
| 10 0020 2600 000 0000 622                   | KWH 1                   |  | 19.98     |
| 10 0030 2600 000 0000 621                   | THERMS 17               |  | 26.75     |
| 10 0030 2600 000 0000 622                   | KWH 1200                |  | 154.65    |
| 10 2020 2600 000 0000 622                   | KWH 46800               |  | 4,607.40  |
| 10 2020 2600 000 0000 622                   | KWH 1.                  |  | 11.28     |
| 10 1912 2600 000 0000 621                   | THERMS 9                |  | 18.75     |
| 10 1912 2600 000 0000 622                   | KWH 7463                |  | 762.43    |
| 10 1902 2600 000 0000 622                   | KWH 24720               |  | 2,456.45  |
| 10 1901 2600 000 0000 622                   | KWH 81600               |  | 6,447.15  |
| 10 1901 2600 000 0000 622                   | KWH 1                   |  | 3.11      |
| MIDAMERICAN ENERGY                          | 09222014                | 29.53                                  |           |
| 10 2020 2600 000 0000 622                   | кwн 162                 |  | 29.53     |
| Vendor Name MIDAMERICAN ENERGY              |                         |  | 31,596.54 |
| NATIONAL ASSOC. SCHOOL RESOURCE             | 579331A                 | 420.00                                 |           |
| OFFICERS                                    |                         |  |           |
| 10 3230 2120 000 0000 320                   | REG FEE                 |  | 420.00    |
| Vendor Name NATIONAL ASSOC. SCI<br>OFFICERS | HOOL RESOURCE           |  | 420.00    |
| ORSCHELN                                    | 018486                  | 569.74                                 |           |
| 10 0010 2600 000 0000 618                   | AIR COMPRESSOR          |  | 569.74    |
| ORSCHELN                                    | 030895                  | 21.45                                  |           |
| 10 0010 2600 000 0000 618                   | SUPPLIES                |  | 21.45     |
| Vendor Name ORSCHELN                        | •                       |  | 591.19    |
| SOCS/FES                                    | INV005458               | 121,22                                 |           |
| 10 0010 2236 000 0000 536                   | WEBSITE HOSTING         |  | 121.22    |
| Vendor Name SOCS/FES                        |                         | ************************************** | 121.22    |
| UNITED PARCEL SERVICE                       | 0000537022394<br>-1     | 160.35                                 |           |
| 10 0010 2321 000 0000 531                   | UPS CHARGES             |  | 9.82      |
| 10 2020 2410 000 0000 531                   | UPS CHARGES             |  | 34.93     |
| 10 3230 2410 000 0000 531                   | UPS CHARGES             |  | 28.25     |
| 10 1901 2410 000 0000 531                   | UPS CHARGES             |  | 59.10     |
| 10 1902 2410 000 0000 531                   | UPS CHARGES             |  | 28.25     |
|   |                         |  | 20.20     |

| Red Oak Co | mmunity   | School | District |
|------------|-----------|--------|----------|
| 10/00/2014 | 10.42 A K |        |          |

#### Board Report OCTOBER 13, 2014

Page: 4 User ID: JAL

| 10/09/2014 09:43 AM                         | ·                    | •         |             |
|---|----------------------|-----------|-------------|
| Vendor Name                                 | Invoice<br>Number    | Amount    |             |
| Account Number                              | Detail Description   |           | Amount      |
| Vendor Name UNITED PARCEL SERV              | VICE                 |           | 160.35      |
| UNIVERSITY OF IOWA                          | 09192014             | 244.00    |             |
| 10 0010 2134 000 0000 320                   | REG FEE              |           | 244.00      |
| Vendor Name UNIVERSITY OF IOW               | A                    |           | 244.00      |
| WEB.COM, INC.                               | 22410302             | 22.95     |             |
| 10 0010 2236 000 0000 536                   | DOMAIN NAME          | B-0-1     | 22.95       |
| Vendor Name WEB.COM, INC.                   |                      |           | 22.95       |
| Fund Number 10                              |                      |           | 44,403.63   |
| Checking Account ID 1                       |                      |           | 44,403.63   |
| Checking Account ID 3                       | Fund Number 21       |           | TIVITY FUND |
| BASS, DAVE                                  | 09182014             | 70.00     | 70.00       |
| 21 0010 1400 920 6720 320                   | OFFICIAL             |           | 70.00       |
| Vendor Name BASS, DAVE                      | , ·                  |           | 70.00       |
| BAUCOM, PAUL                                | 09182014             | 70.00     |             |
| 21 0010 1400 920 6720 320                   | OFFICIAL             |           | 70.00       |
| BAUCOM, PAUL                                | 09252014             | 70.00     |             |
| 21 0010 1400 920 6720 320                   | OFFICIAL             |           | 70.00       |
| Vendor Name BAUCOM, PAUL                    |                      |           | 140.00      |
| DALICOM CHRISTINI                           | 00102014             | 70.00     |             |
| BAUCOM, STEVEN<br>21 0010 1400 920 6720 320 | 09182014<br>OFFICIAL | 70.00     | 70.00       |
| BAUCOM, STEVEN                              | 09252014             | 70.00     | 70.00       |
| 21 0010 1400 920 6720 320                   | OFFICIAL             |           | 70.00       |
| Vendor Name BAUCOM, STEVEN                  |                      | <u> </u>  | 140.00      |
| CLARINDA COMMUNITY SCHOOLS                  | 10022014             | 75.00     |             |
| 21 0010 1400 920 6645 320                   | XC MEET ENTRY FEE    |           | 75.00       |
| Vendor Name CLARINDA COMMUNITY              | Y SCHOOLS            |           | 75.00       |
| CONN, TODD                                  | 09202014             | 155.00    |             |
| 21 0010 1400 920 6815 340                   | OFFICIAL             |           | 155.00      |
| Vendor Name CONN, TODD                      |                      |           | 155.00      |
| FCCLA DISTRICT DUES                         | 1001-1               | 50.00     |             |
| 21 3230 1400 950 7408 320                   | DISTRICT 8 DUES      |           | 50.00       |
| Vendor Name FCCLA DISTRICT DUR              | ES                   |           | 50.00       |
| FIRST BANKCARD                              | 09252014             | 979.14    |             |
| 21 0010 1400 920 6645 580                   | ROOMS FOR STATE XC   | 3,3.11    | 979.14      |
| FIRST BANKCARD                              | 09252014-1           | 34.81     |             |
| 21 3230 1400 910 6220 618                   | TAPES & CHIPS        |           | 34.81       |
| Vendor Name FIRST BANKCARD                  |                      |           | 1,013.95    |
| FJM INC                                     | 186989               | 15,587.45 |             |
| 21 0010 1400 950 7454 618                   | BAND UNIFORMS        |           | 15,587.45   |
| Vendor Name FJM INC                         |                      |           | 15,587.45   |
| HARLAN COMMUNITY SCHOOL DIST.               | 09022014             | 90.00     |             |
|   |                      |           |             |

| Red Oak Community School District<br>10/09/2014 09:43 AM | Board Report OCTOBER                     | R 13, 2014 |        |
|--|--|------------|--------|
| Vendor Name  | Invoice<br>Number                        | Amount     |        |
| Account Number   | Detail Description                       |            | Amount |
| 21 0010 1400 920 6815 340                                | ENTRY FEE FOR VARSITY TOURNEY            |            | 90.00  |
| HARLAN COMMUNITY SCHOOL DIST.                            | 09292014                                 | 100.00     |        |
| 21 0010 1400 920 6645 320                                | HARLAN HS & MS XC MEET ENTRY FEES        |            | 100.00 |
| HARLAN COMMUNITY SCHOOL DIST.                            | 09292014-1                               | 50.00      |        |
| 21 0010 1400 920 6815 340                                | FRESHMEN VB TOURNEY FEE                  |            | 50.00  |
| Vendor Name HARLAN COMMUNITY                             | SCHOOL DIST.                             |            | 240.00 |
| IOWA FBLA TREASURER                                      | 10022014                                 | 300.00     |        |
| 21 3230 1400 950 7406 320                                | LEADERSHIP CONFERENCE REGISTRATION       |            | 300.00 |
| Vendor Name IOWA FBLA TREASUR                            | ER                                       |            | 300.00 |
| IOWA FCCLA   | FLR-62                                   | 280.00     |        |
| 21 3230 1400 950 7408 320                                | REGISTRATION FEES FOR FALL LEADERSHIP RA |            | 280.00 |
| Vendor Name IOWA FCCLA                                   | •  |            | 280.00 |
| KEEFE, NICK  | 09202014                                 | 155.00     |        |
| 21 0010 1400 920 6815 340                                | OFFICIAL                                 |            | 155.00 |
| Vendor Name KEEFE, NICK                                  |  |            | 155.00 |
| KUDRON, PHIL   | 09202014                                 | 155.00     |        |
| 21 0010 1400 920 6815 340                                | OFFICIAL                                 |            | 155.00 |
| Vendor Name KUDRON, PHIL                                 |  |            | 155.00 |
| LEWIS, JENNIFER  | 09202014                                 | 155.00     |        |
| 21 0010 1400 920 6815 340                                | OFFICIAL                                 |            | 155.00 |
| Vendor Name LEWIS, JENNIFER                              |  |            | 155.00 |
| NATIONAL FFA ORGANIZATION                                | CONV-REG-<br>44446                       | 50.00      |        |
| 21 3230 1400 950 7407 320                                | NATIONAL FFA CONVENTION                  |            | 50.00  |
|  |  |            |        |

| Red Oak Community School District 10/09/2014 09:43 AM | Board Report OCTOBE                      | 3, 2014                               |        |
|---|--|---------------------------------------|--------|
| Vendor Name   | Invoice<br>Number                        | Amount                                |        |
| Account Number  | Detail Description                       |                                       | Amount |
| 21 0010 1400 920 6815 340                             | ENTRY FEE FOR VARSITY TOURNEY            |                                       | 90.00  |
| HARLAN COMMUNITY SCHOOL DIST.                         | 09292014                                 | 100.00                                |        |
| 21 0010 1400 920 6645 320                             | HARLAN HS & MS XC MEET ENTRY FEES        |                                       | 100.00 |
| HARLAN COMMUNITY SCHOOL DIST.                         | . 09292014-1                             | 50.00                                 |        |
| 21 0010 1400 920 6815 340                             | FRESHMEN VB TOURNEY FEE                  |                                       | 50.00  |
| Vendor Name HARLAN COMMUNITY                          | SCHOOL DIST.                             |                                       | 240.00 |
| IOWA FBLA TREASURER                                   | 10022014                                 | 300.00                                |        |
| 21 3230 1400 950 7406 320                             | LEADERSHIP CONFERENCE REGISTRATION       |                                       | 300.00 |
| Vendor Name IOWA FBLA TREASU                          | RER                                      |                                       | 300.00 |
| IOWA FCCLA  | FLR-62                                   | 280.00                                |        |
| 21 3230 1400 950 7408 320                             | REGISTRATION FEES FOR FALL LEADERSHIP RA |                                       | 280.00 |
| Vendor Name IOWA FCCLA                                | •  |                                       | 280.00 |
| KEEFE, NICK   | 09202014                                 | 155.00                                |        |
| 21 0010 1400 920 6815 340                             | OFFICIAL                                 |                                       | 155.00 |
| Vendor Name KEEFE, NICK                               |  |                                       | 155.00 |
| KUDRON, PHIL  | 09202014                                 | 155.00                                |        |
| 21 0010 1400 920 6815 340                             | OFFICIAL                                 |                                       | 155.00 |
| Vendor Name KUDRON, PHIL                              |  | •                                     | 155.00 |
| LEWIS, JENNIFER                                       | 09202014                                 | 155.00                                |        |
| 21 0010 1400 920 6815 340                             | OFFICIAL                                 |                                       | 155.00 |
| Vendor Name LEWIS, JENNIFER                           |  |                                       | 155.00 |
| NATIONAL FFA ORGANIZATION                             | CONV-REG-<br>44446                       | 50.00                                 |        |
| 21 3230 1400 950 7407 320                             | NATIONAL FFA CONVENTION                  |                                       | 50.00  |
| NATIONAL FFA ORGANIZATION                             | CONV-REG-<br>44449                       | 550.00                                |        |
| 21 3230 1400 950 7407 320                             | NATIONAL FFA CONVENTION                  | · · · · · · · · · · · · · · · · · · · | 550.00 |
| Vendor Name NATIONAL FFA ORG                          | ANIZATION                                |                                       | 600.00 |
| SHENANDOAH COMMUNITY SCHOOLS                          | 09292014                                 | 120.00                                |        |
| 21 0010 1400 920 6645 320                             | HS & MS XC MEET FEE                      |                                       | 120.00 |
| Vendor Name SHENANDOAH COMMU                          | NITY SCHOOLS                             |                                       | 120.00 |
| SWIBA   | 09302014                                 | 75.00                                 |        |
| 21 2020 1400 910 6220 618                             | REGISTRATION FOR THE SWIBA MS HONOR BAND |                                       | 75.00  |
| Vendor Name SWIBA                                     |  |                                       | 75.00  |
| TRI CENTER MIDDLE SCHOOL                              | 10022014                                 | 80.00                                 |        |
| 21 0010 1400 920 6815 340                             | VARSITY VOLLEYBALL TOURNEY ENTRY FEES    |                                       | 80.00  |
| Vendor Name TRI CENTER MIDDL                          | E SCHOOL                                 |                                       | 80.00  |
| URBAN, JIM  | 09202014                                 | 155.00                                |        |
| 21 0010 1400 020 6015 240                             | OFFICIAL                                 |                                       | 155 00 |

OFFICIAL

155.00

21 0010 1400 920 6815 340

Page: 5 User ID: JAL

| Red Oak Community School District |
|-----------------------------------|
| 10/00/2014 00:43 AM               |

#### Board Report OCTOBER 13, 2014

Page: 6 User ID: JAL

| 10/00/2014 00:40 / 11/1   |                    |           |
|---------------------------|--------------------|-----------|
| Vendor Name               | Invoice<br>Number  | Amount    |
| Account Number            | Detail Description | Amount    |
| Vendor Name URBAN, JIM    |                    | 155.00    |
|                           |                    |           |
| WRIGHT, TOM               | 09182014           | 70.00     |
| 21 0010 1400 920 6720 320 | OFFICIAL           | 70.00     |
| WRIGHT, TOM               | 09252014           | 70.00     |
| 21 0010 1400 920 6720 320 | OFFICIAL           | 70.00     |
| Vendor Name WRIGHT, TOM   |                    | 140.00    |
|                           |                    |           |
| Fund Number 21            |                    | 19,686.40 |
| Checking Account ID 3     |                    | 19,686.40 |
|                           |                    |           |



This agreement is entered into by the Red Oak Community School District (sending agency) and the Council Bluffs Community School District (receiving agency) <u>for the 2014-15 school year.</u>

We the undersigned agencies for

who is being provided services or programs by Council Blutts Community School District attending Heartland School, hereby do consent and agree to the following conditions:

#### **Condition 1**

The Council Bluffs Community School District shall provide instructional services and programs for the above named student 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.

#### **Condition 2**

- A. The receiving agency will bill the sending agency estimated costs at the end of the first semester. Estimated costs shall be determined by multiplying the special education weighting (1.72, 2.21, and 3.74) times receiving agencies per pupil costs for first semester. Costs will be prorated if services are less than a full school year.
- B. The receiving agency shall provide the sending agency with an itemized final statement of actual costs of service and itemized payments received toward that cost by the end of the current school year. The payment shall be made by the sending agency as soon as possible for the current school year.

| Signed:  Authorized Designee, Receiving Agency | Date: 9-23-14 |  |
|--|---------------|--|
| Authorized Designee, Sending Agency            | Date:         |  |



This agreement is entered into by the Red Oak Community School District (sending agency) and the Council Bluffs Community School District (receiving agency) **for the 2014-15 school year.** 

We the undersigned agencies for who is being provided services or programs by Council Bluffs Community School District attending Heartland School, hereby do consent and agree to the following conditions:

#### Condition 1

The Council Bluffs Community School District shall provide instructional services and programs for the above named student 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.

#### **Condition 2**

- A. The receiving agency will bill the sending agency estimated costs at the end of the first semester. Estimated costs shall be determined by multiplying the special education weighting (1.72, 2.21, and 3.74) times receiving agencies per pupil costs for first semester. Costs will be prorated if services are less than a full school year.
- B. The receiving agency shall provide the sending agency with an itemized final statement of actual costs of service and itemized payments received toward that cost by the end of the current school year. The payment shall be made by the sending agency as soon as possible for the current school year.

| Signed:                               |               |
|---------------------------------------|---------------|
| gg Hawly                              | Date: 9-23-14 |
| Authorized Designee, Receiving Agency |               |
|                                       |               |
| Authorized Designee, Sending Agency   | Date:         |
| Authorized Designee, Sending Agency   |               |



This agreement is entered into by the Red Oak Community School District (sending agency) and the Council Bluffs Community School District (receiving agency) **for the 2014-15 school year.** 

We the undersigned agencies for who is being provided services or programs by Council Bluffs Community School District attending Heartland School, hereby do consent and agree to the following conditions:

#### Condition 1

The Council Bluffs Community School District shall provide instructional services and programs for the above named student 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.

#### **Condition 2**

- A. The receiving agency will bill the sending agency estimated costs at the end of the first semester. Estimated costs shall be determined by multiplying the special education weighting (1.72, 2.21, and 3.74) times receiving agencies per pupil costs for first semester. Costs will be prorated if services are less than a full school year.
- B. The receiving agency shall provide the sending agency with an itemized final statement of actual costs of service and itemized payments received toward that cost by the end of the current school year. The payment shall be made by the sending agency as soon as possible for the current school year.

| Signed:                               | Date: 9-23-14 |
|---------------------------------------|---------------|
| Authorized Designee, Receiving Agency |               |
| •<br>•                                |               |
|                                       | Date:         |
| Authorized Designee, Sending Agency   |               |



This agreement is entered into by the Red Oak Community School District (sending agency) and the Council Bluffs Community School District (receiving agency) <u>for the 2014-15 school year.</u>

We the undersigned agencies for who is being provided services or programs by Council Bluffs Community School District attending Heartland School, hereby do consent and agree to the following conditions:

#### **Condition 1**

The Council Bluffs Community School District shall provide instructional services and programs for the above named student 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.

#### **Condition 2**

- A. The receiving agency will bill the sending agency estimated costs at the end of the first semester. Estimated costs shall be determined by multiplying the special education weighting (1.72, 2.21, and 3.74) times receiving agencies per pupil costs for first semester. Costs will be prorated if services are less than a full school year.
- B. The receiving agency shall provide the sending agency with an itemized final statement of actual costs of service and itemized payments received toward that cost by the end of the current school year. The payment shall be made by the sending agency as soon as possible for the current school year.

| Signed:                               |                 |
|---------------------------------------|-----------------|
| Authorized Designee, Receiving Agency | Date: $9-23-14$ |
| Authorized Designee, Sending Agency   | Date:           |



This agreement is entered into by the Red Oak Community School District (sending agency) and the Council Bluffs Community School District (receiving agency) <u>for the 2014-15 school year, beginning 1/12/14.</u>

We the undersigned agencies for who is being provided services or programs by Council Bluffs Community School District attending Heartland School, hereby do consent and agree to the following conditions:

#### **Condition 1**

The Council Bluffs Community School District shall provide instructional services and programs for the above named student 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.

#### **Condition 2**

- A. The receiving agency will bill the sending agency estimated costs at the end of the first semester. Estimated costs shall be determined by multiplying the special education weighting (1.72, 2.21, and 3.74) times receiving agencies per pupil costs for first semester. Costs will be prorated if services are less than a full school year.
- B. The receiving agency shall provide the sending agency with an itemized final statement of actual costs of service and itemized payments received toward that cost by the end of the current school year. The payment shall be made by the sending agency as soon as possible for the current school year.

| Signed:                               | Date: 9-23-14 |
|---------------------------------------|---------------|
| Authorized Designee, Receiving Agency | Date          |
| Authorized Designee, Sending Agency   | Date:         |

#### **EQUAL EDUCATIONAL OPPORTUNITY**

The board will not discriminate in its educational activities on the basis of race, color, national origin, religion, sex, disability, creed, sexual orientation, gender identity, socioeconomic status or marital status.

The board requires all persons, agencies, vendors, contractors and other persons and organizations doing business with or performing services for the school district to subscribe to all applicable federal and state laws, executive orders, rules and regulations pertaining to contract compliance and equal opportunity.

The board is committed to the policy that no otherwise qualified person will be excluded from educational activities on the basis of race, color, religion, sex, marital status, national origin, creed, sexual orientation, gender identity, socioeconomic status or disability. Further, the board affirms the right of all students and staff to be treated with respect and to be protected from intimidation, discrimination, physical harm and harassment.

Legal Reference:

20 U.S.C. §§ 1221 et seq. (1994).

20 U.S.C. §§ 1681 et seq. (1994). 20 U.S.C. §§ 1701 et seq. (1994).

29 U.S.C. § 794 (1994).

42 U.S.C. §§ 12101 et seq. (1994).

34 C.F.R. Pt. 100 (2002). 34 C.F.R. Pt. 104 (2002).

Iowa Code §§ 216.9; 256.11, .11A; 280.3 (2003).

281 I.A.C. 12.

Cross Reference:

101 Educational Philosophy of the School District

401.1 Equal Employment Opportunity

500 Objectives for Equal Educational Opportunities for Students

506.1 Student Records

Approved

Reviewed October 13, 2014

Revised September 22, 2014

#### EQUAL EMPLOYMENT OPPORTUNITY

The Red Oak Community School District will provide equal opportunity to employees and applicants for employment in accordance with applicable equal employment opportunity and affirmative action laws, directives and regulations of federal, state and local governing bodies. Opportunity to all employees and applicants for employment includes hiring, placement, promotion, transfer or demotion, recruitment, advertising or solicitation for employment, treatment during employment, rates of pay or other forms of compensation, and layoff or termination. The school district will take affirmative action in major job categories where women, men, minorities, persons with disabilities, sexual orientation and gender identity, race, color, creed, national origin, religion, age, marital status, and socioeconomic status are underrepresented. Employees will support and comply with the district's established equal employment opportunity and affirmative action policies. Employees will be given notice of this policy annually.

The board will appoint an affirmative action coordinator. The affirmative action coordinator will have the responsibility for drafting the affirmative action plan. The affirmative action plan will be reviewed by the board at least every two years.

Individuals who file an application with the school district will be given consideration for employment if they meet or exceed the qualifications set by the board, administration, and Iowa Department of Education for the position for which they apply. In employing individuals, the board will consider the qualifications, credentials, and records of the applicants without regard to all categories listed in paragraph one. In keeping with the law, the board will consider the veteran status of applicants.

Prior to a final offer of employment for any position, the school district will perform the background checks required by law. The district may determine on a case-by-case basis that, based on the duties, some positions within the district will require more thorough background checks. Based upon the results of the background checks, the school district will determine whether an offer will be extended. If the candidate is a teacher who has an initial license from the BOEE, then the requirement for a background check is waived.

Advertisements and notices for vacancies within the district will contain the following statement: "The Red Oak Community School District is an equal employment opportunity/affirmative action employer." The statement will also appear on application forms.

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, will be directed in writing to the Director of the Region VII office of Civil Rights, U.S. Department of Education, 310 W Wisconsin Ave., Ste. 800, Milwaukee, Wisconsin, 53203-2292. (414) 291-1111 or the Iowa Civil Rights Commission, 400 E. 14<sup>th</sup> Street, Des Moines, Iowa, 50319-1004, (515) 281-4121 or 1-800-457-4416, <a href="http://www.state.ia.us/government/crc/index.html">http://www.state.ia.us/government/crc/index.html</a>.

Approved

Reviewed October 13, 2014

Revised September 22, 2014

Page 1 of 2

#### EQUAL EMPLOYMENT OPPORTUNITY

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Region VII office of Civil Rights, U.S. Department of Education, 310 W. Wisconsin Ave., Ste. 800, Milwaukee, Wisconsin, 53203-2292, (414) 291-1111 or the Iowa Civil Rights Commission, 211 E. Maple, Des Moines, Iowa, 50309, (515) 281-4121. This inquiry or complaint to the federal office may be done instead of, or in addition to, an inquiry or complaint at the local level.

Further information and copies of the procedures for filing a complaint are available in the school district's central administrative office and the administrative office in each attendance center.

Legal Reference:

29 U.S.C. §§ 621-634 (1994).

42 U.S.C. §§ 2000e et seq. (1994). 42 U.S.C. §§ 12101 et seq. (1994).

Iowa Code §§ 19B; 20; 35C; 73; 216; 279.8; 692.2; 692.2A; 692.2C(5);

235A.15; 235A.6e(9) (2001).

281 I.A.C. 12.4; 95. 28 I.A.C. 14.1; 2000.

Cross Reference:

102 Equal Educational Opportunity

403.5 Harassment

405.2 Licensed Employee Qualifications, Recruitment, Selection411.2 Classified Employee Qualifications, Recruitment, Selection

Page 2 of 2

#### OBJECTIVES FOR EQUAL EDUCATIONAL OPPORTUNITIES FOR STUDENTS

This series of the board policy manual is devoted to the board's goals and objectives for assisting the students of the school district in obtaining an education. Each student will have an opportunity to obtain an education in compliance with the policies in this series.

It is the goal of the board to develop a healthy social, intellectual, emotional, and physical self-concept in the students enrolled in the school district. Each student attending school will have the opportunity to use it and its education program and services as a means for self-improvement and individual growth. In so doing, the students are expected to conduct themselves in a manner that assures each student the same opportunity.

The board supports the delivery of the education program and services to students free of discrimination on the basis of race, color, sex, marital status, national origin, sexual orientation, creed, gender identity, religion, disability or socioeconomic status. This concept of equal educational opportunity serves as a guide for the board and employees in making decisions relating to school district facilities, employment, the selection of educational materials, equipment, curriculum, and regulations affecting students.

In the delivery of the education program, students will treat the employees with respect and students will receive the same in return. Employees have the best interests of the students in mind and will assist them in school-related or personal matters if they are able to do so. Students should feel free to discuss problems, whether school-related or personal, with the guidance counselor or other employees.

Board policies, rules and regulations affect students while they are on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated school or chartered vehicles; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district.

Board policy refers to the term "parents" in many of the policies. The term parents for purposes of this policy manual will mean the legal parents, the legal guardian or custodian of a student, and students who have reached the age of majority or are otherwise considered an adult by law.

Inquiries by students regarding compliance with equal educational opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, are directed to the Affirmative Action Coordinator by writing to the Affirmative Action Coordinator, Red Oak Community School District, Red Oak, Iowa 51566, or by telephoning (712) 623-6600.

Page 1 of 2

Approved

Reviewed October 13, 2014

Revised September 22, 2014

#### OBJECTIVES FOR EQUAL EDUCATIONAL OPPORTUNITIES FOR STUDENTS

Inquiries by students regarding compliance with equal educational opportunity and affirmative action laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Region VII office of Civil Rights, U.S. Department of Education 8930 Ward Parkway, Suite 2037, Kansas City, MO. 64114 (816) 268-0550

<u>http://www.state.ia.us/government/crc/index.html</u> or Iowa Dept. of Education, Grimes State Office Bldg., Des Moines, IA. (515) 281-5294. This inquiry or complaint to the federal or state office may be done instead of, or in addition to, an inquiry or complaint at the local level.

Further information and copies of the procedures for filing a complaint are available in the school district's central administrative office and the administrative office in each attendance center.

TO: Red Oak Board of Education.

Please accept my letter of resignation effective Tuesday, Sept. 30, 2014.

Amor Ramirez

Amor Zbarra R.

Item 6.2.1 Review of the Red Oak Middle School Water Damage Project and Affected Operational Issues for the 2014 – 2015 School Year with Possible Board Actions

**Background Information:** Tonight a significant amount of time has been set aside to discuss with construction officials the Red Oak Middle School water damage repair project. Present this evening are officials from Estes Construction, Mr. Paul Neuharth, Construction Engineer; Mr. Blake Burns, Pre-Construction Manager; Mr. Steve Tobin, Project Manager. Others that could be in attendance this evening include an insurance company representative from EMC; general electrical contractor Dan Dougherty; and district staff.

Please allow Paul Neuharth to lead the discussion this evening concerning current needs; estimated costs for various stages of the middle school building short term repair and long term needs; and then issues affecting access for extra-curricular activities (basketball) and access projections for a return to full building use.

The Red Oak Middle School gym was inspected by a representative of the State Fire Marshall's office and the Red Oak Fire Chief, James Blount on Wednesday, October 9. A full report of this inspection will be provided by Estes Company representatives.

Suggested Board Action: (to be determined)

Item 6.2.2 Monthly Reports from School Principals and Review of the Fall Parent-Teacher Conference Activity

**Background Information:** Building administrators are present this evening to review monthly reports with you. Included with the report are parent-teacher conference attendance information. Please allow the necessary time to address questions and received comments from the administrators.

Suggested Board Action: (none anticipated)



### Red Oak Community School District

#### 2011 N. 8<sup>th</sup> Street Red Oak, Iowa 51566 (712) 623-6600 www.redoakschooldistrict.com

10.10.2014

| _      |   |
|--------|---|
| $\sim$ | ٠ |
| ,      |   |

Board of Directors

From:

Jeff Spotts: High School Principal

Subject:

High School Report

\*

On September 23<sup>rd</sup> and 25<sup>th</sup> the high school conducted first semester parent teacher conferences at Red Oak High School. The following letter was sent home to parents and the message was also broadcast on the KCSI radio by John Brabec during the early morning show prior to conferences.

| Student Name | Phone Number |  |
|--------------|--------------|--|
|              |              |  |

Two of the most important dates this year for you and your student: September 23 and September 25!

#### Student-led Parent-Teacher Conference

Please schedule a time when you and your student can meet with their seminar advisor for fifteen minutes. Our goal is 100% parent participation. If the 23rd and 25th are not good fits, please call your seminar advisor, and we would be happy to arrange an alternative time. Join us in encouraging your student to have a successful start to the 2014-2015 school year. Freshmen, sophomores, and juniors will present slide shows on their current coursework to parents and guardians with the help of their seminar advisors. Seniors and their parents will conference with seminar advisors.

Red Oak High School had approximately 341 students at the time of conferences. Taking out the 14 alternative students the school was to have scheduled 327 conferences. Of the 327 the staff was able to schedule 322 for 98%. For the conference days we had either through the door, phone conference, or rescheduled for Wednesday the 24<sup>th</sup> Red Oak High School met with 306 of the 327 for a 94%. The teachers at the high school have continued trying to make communication from the ones that did not attend or respond.

Attendance for the 2014-2015 at Red Oak High School from August 13<sup>th</sup> through October 7<sup>th</sup> is as follows:

9<sup>th</sup> grade – 96% 10<sup>th</sup> grade – 95% 11<sup>th</sup> grade – 93 % 12<sup>th</sup> grade – 93% Overall – 94%

These numbers include the high school, alternative school and Stanton students enrolled at ROHS.

Behavior report for August 13<sup>th</sup> through October 7<sup>th</sup> indicates that we have had 26 referrals during this time. Last year during this time period we had 43 referrals, this number is about a 40% reduction in the number of referrals.

In honor of **Live Healthy Iowa - Kids Fall Fitness Day** Red Oak High School will be participating in a wellness walk. Walks will take place during 5th period class (20 minutes). The planned route is to exit the building through the front doors, across to the new trail at 8<sup>th</sup>, down the trail to the end at 4<sup>th</sup>, walk on the grass on 4<sup>th</sup> to the path in between the fields and back to the building. If you want to go a little farther, then walk on 4<sup>th</sup> to the trail and then return back to school along 8<sup>th</sup> street.

Teachers are encouraged to use smart phone apps such as Map My Walk and Run Keeper to reinforce the benefits associated with physical activity.

The following on Iowa assessments indicates the plan the high school will use in getting the staff and students prepared for the test.

#### <u>Iowa Assessment Test Dates – November 17th-21st</u>

#### Iowa Assessment Analysis

#### Objectives:

- 1. Create 5 problems to be used during extra 21 minute time on 10/15, 10/22, 10/29, 11/5, and 11/12.
- 2. Create 9 bell ringers to be used in your classroom during the weeks of 10/27, 11/3, and 11/10. Bell ringers will be used 3 times per week.
- 3. Develop a list of content specific tips/strategies that you will share with your classroom students on Friday, November 14<sup>th</sup>.

#### Directions

- Use the **Average Percent Correct Class** row to identify the 5 lowest scores in your content area for each class. Use the Google Spreadsheets below to record the item #, % correct, category, subcategory, question type (any special wording?), content of the question, and any other relevant information that will help you create practice problems and bell ringers.
- Your group may decide to record more than 5 low scores for each class. There is space to record information for up to 10 low scores per class.
- Using the information from your Google Spreadsheet, you will create practice problems and bell ringers:
- □ AS A CONTENT GROUP Create 5 problems that will be used 5<sup>th</sup> period during the extra 21 minute time period on 10/15, 10/22, 10/29, 11/5, and 11/12. These problems can be no more than 5 minutes in length. We will put a packet together for classroom use. Please include an answer key and any other specifics on how to solve the problem on a separate piece of paper.
- $\square$  AS AN INDIVIDUAL Create 9 bell ringers that will be used in your classes. We will use the bell ringers 3 times per week during the weeks of 10/27, 11/3, and 11/10. You

can choose which days that you use the bell ringers, but you need to use them 3 times per week.

Develop a list of content specific tips/strategies that you will share with your classroom students each period on Friday, November 14<sup>th</sup>.

#### Links to Content Area Item Analysis Spreadsheets

Reading

Math

Science

Social Studies

Mr. Brabec and Mr. Spotts hosted an ACT informational night on September 29<sup>th</sup> in the ROHS Media Center. In all 9 parents and students attended and provided information on what the ACT is, why it is important, and how the ACT score can secure their acceptance into the college or university of their choice. The meeting also highlighted how much money was available from area colleges for those who achieve various scores on the ACT. The power point presentation that Mr. Brabec created is attached.

In other High School related news volleyball is off to a great start and number 3 ranking in the state. They will begin post season play on October 27, 2014 at ROHS at 7:00 pm vs. Atlantic the winner will play in Red Oak on October 30, 2014 at 7:00 PM with the winner advancing to Clarinda on November 4<sup>th</sup> with the winner going to state. Cross Country has had a wonderful season with the girls winning a meet and placing well in several others. The boys cross country has had several second place finishes and both teams look forward to the State Qualifying Meet October 23<sup>rd</sup>. We will post this information when the site is officially listed. Football has had an exciting year playing competitive football and posting a 3-3 record so far and a great homecoming win. Three weeks left of the season the team is fighting for a possible playoff spot. In vocal music Mr. Marsden has 21 students preparing for Iowa All State Choir auditions on October 25<sup>th</sup> at Harlan High School. These students have been working on their music since before school and are excited to represent ROHS during this competition. All 9-12 choir students are preparing for their Cinemagic concert on Tuesday October 28th 7:00 PM at ROHS auditorium, they will be celebrating music of the movies. The marching band has debuted their new marching uniforms, placed 4<sup>th</sup> out of 10 at Clarinda Band Days, and are preparing for their two field competitions one on Saturday October 11 in Glenwood and the State Marching Band Festival in Treynor on October 18<sup>th</sup>. Be active and attend these great events cheering on our students and Go TIGERS!

Sincerely,

Jeff Spotts

# WHY COLLEGE

How to Get There

# Why is College Important?

- Video
- Competition: Machines & Globalization
- Employment: without college you are 2x as likely to be unemployed
- Money: 2year degree is worth \$500,000 more and 4 year degree is worth \$1,200,000 more than a high school diploma alone

J Q

# Which Test is the Right Test?

- ACT: students who want to go to a four year college or university
- SAT: students who want to go to a four year college or university on the coast
- COMPASS: students who want to go to a community college or trade school
- If you are not sure, you can take a practice test to see if you want to take the real ACT.

# **Benefits of Good Scores**

- Avoid Remedial Courses
- Get into the college of your choice
- May CLEP for credit
- Money: scholarships both private and college scholarships often need a minimal test score.

# University of Iowa

- Tuition & Fees: \$8,061
- Room & Board: \$9,420
- Presidential: \$10,000 GPA 3.8+ ACT 30+
- Old Gold: \$3,000
   GPA 3.8+ ACT 30+
- Difference if based on extra-curricular and the rest of the application

# Morningside College

- Tuition & Fees: \$25,990
- Room & Board: \$7,930
- Founder: \$10,000 GPA 3.0+ & ACT 23+
- Deans: \$12,000 GPA 3.3+ & ACT 25+
- Presidential: \$14,000 GPA 3.9+ & ACT 27+
- Trustee: Full Tuition GPA 3.9+ & ACT 31+



# Northwestern College

- Tuition & Fees: \$26,764
- Room & Board: \$8,084
- Academic: \$8,000
   GPA 3.0+ & ACT 20+
- Collegiate: \$12,000 GPA 3.0+ & ACT 20+
- Presidential: \$14,000 GPA 3.0+ & ACT 25+
- Peale: \$18,500 GPA 3.13+ & ACT 29+

# Northwest Missouri State University

- Total Cost: \$22,779
- Green & White \$3,126
   ACT 21 or
- Bearcat Advantage: \$6,256 ACT 23+
- and
- Freshman Merit: \$1,000 ACT 21-22
- Tower: \$2,500 ACT 23-26
- Distinguished: \$3,500 ACT 27+

# How to Get the Best Scores

- Get plenty of sleep
- Materials
- High protein breakfast
- Relax the morning of the test

# During the Test

- Watch your time
- Peppermint seems to stimulate the brain
- Brain Dump: write down things you think you may forget as soon as you get the test
- Know the directions in advance
- Answer all questions

# **Practice**

- Take multiple practice tests
- Take full advantage of John Baylor Test Prep
- Consider other programs
- Test more than once: scores tend to improve the more often you take the test



### Red Oak Community Middle School 308 East Corning Street Red Oak, Iowa 51566 (712) 623-6620

Memorandum

To: ROCSD Board of Directors

Re: MS Good News & Communication Report

Date: October 13, 2014

\*

We are happy to report several positive and exciting things happening at the middle school as well as some continual challenges with our current/temporary set up. Please acknowledge the items listed below. If you have any questions, do not hesitate to ask.

- 1) In supplement of our current district school improvement goals, the Middle School has established the following academic AYP goals for the 2014-2015 school year.
  - \* <u>READING</u> Decrease the number of low SES students in the non-proficient category on the reading comprehension subtest of the Iowa Assessment by 5%
  - \*MATH Decrease the number of low SES students in the non-proficient category on the math total composite of the Iowa Assessment by 5%
  - \*SCIENCE Decrease the number of low SES students in the non-proficient category on the Iowa Assessment science sub-test by 2%

**Note-** With our recent academic gains, we are proud to realistically be in the single digit expectations range for AYP student achievement results.

#### 2) Conference Attendance:

-It is important to note that students did not have scheduled conferences this year due to our relocation and lack of electronic grade books (at the time of conferences). Conferences this year were of the "Open House" nature and our goal was to see two-thirds of our parents (normally our goal is 100%). In addition to the open-house walk through, all students received updates from their five core subject teachers.

Attendance Percentage as of 10/8/14 – 81% -GOAL MET

Students will have an equal opportunity for a quality education without discrimination, regardless of their race, religion, socioeconomic status, color, sex, marital status, national origin, creed, sexual orientation, gender identity or disability.

The education program is free of discrimination and provides equal opportunity for the students. The education program will foster knowledge of and respect and appreciation for the historical and contemporary contributions of diverse cultural groups, as well as men and women, to society. Special emphasis is placed on Asian-Americans, African-Americans, Hispanic-Americans and persons with disabilities. It will also reflect the wide variety of roles open to both men and women and provide equal opportunity to both sexes.

#### 3) Activities:

Middle School Activities are in full swing and have already experienced some notable successes:

**Cross Country** – Multiple Medals have already been rewarded. Mr. Adams would like to see more MS students participating in the future as he continues to build a strong program. **Volleyball** – Games have started. Have heard of no specific request or report from our coaches

**Football** – 7<sup>th</sup> and 8<sup>th</sup> grade seasons are over halfway complete. Numbers are up in comparison to last year.

Choir – 8<sup>th</sup> grade elective choir has over 45 students. 7<sup>th</sup> grade performing choir consists of more than three fourths of our 7<sup>th</sup> grade class.

Instrumental Music – 7/8<sup>th</sup> grade marching band has approximately 55 students and recently

**Instrumental Music**  $-7/8^{th}$  grade marching band has approximately 55 students and recently received  $2^{nd}$  place in the SWI Band Jamboree in Clarinda.

Theatre – MS fall play auditions and cast are set! There are currently over 40 students participating in the fall play in grades 6-8. Both directors (Mangold & Bauserman) are excited about the interest and number of students who have chosen to participate.

#### 4) PBIS/CHARACTER COUNTS!:

-The leadership team recently attended session one of the PBIS Tier II training through the Area Education Agency. Along with 5 other school districts, ROMS and its lead team will begin to implement more targeted interventions for student behaviors and learning challenges. This process aligns perfectly with MTSS (previously known as RTI).

-ROMS Tier I team will get to have its first half day meeting to analyze and report initial data from the start of the school year as well as begin implementing school wide universal supports and programs. This is something that has been put on a 1 month hold due to the "move." We are all looking forward to getting back on track with our initiatives.

#### 5) Current Reality:

- We continue to have challenges in the following areas due to the physical make up of our facility sharing Physical Education, Family Consumer Science, Industrial Technology, Guidance, Office Support, Instrumental Music & Food Service.
- Scheduling concerns for students will need to be addressed once the suspected longevity of the placement is confirmed. We will need a way to get our students their elective classes. (8 period day or new schedule generation)
- Sharing space with HS students has been extremely positive. One of the great things about this predicament is seeing the overwhelming positive interactions between HS and MS students. The HS staff have also been very accommodating.
- Sometimes when someone is forced to do things differently they find a new and better way to teach or assess students. This has been true on multiple levels with our staff. Whereas, many of it may not be documented in our protocols, change has/is occurring and it this has been beneficial on many levels.

#### Thank You,

#### Nate Perrien, Principal

Students will have an equal opportunity for a quality education without discrimination, regardless of their race, religion, socioeconomic status, color, sex, marital status, national origin, creed, sexual orientation, gender identity or disability.

The education program is free of discrimination and provides equal opportunity for the students. The education program will foster knowledge of and respect and appreciation for the historical and contemporary contributions of diverse cultural groups, as well as men and women, to society. Special emphasis is placed on Asian-Americans, African-Americans, Hispanic-Americans and persons with disabilities. It will also reflect the wide variety of roles open to both men and women and provide equal opportunity to both sexes.

| MS Fall C | onference % | & ratio 14   | <del>1</del> -15 |   |
|-----------|-------------|--------------|------------------|---|
|           |             |              | -                |   |
|           |             | turned in    | . %              | Ratio   |
| Curt      | Adams       | NA           | NA               | NA .  |
| Sharon    | Allison     | Х            | 27               | 3/11  |
| Erica     | Bauserman   | NA           | NA               | NA NA   |
| Michael   | Berthusen   | NA           | NA               | NA NA   |
| Shana     | Brown       | Х            | 94               | 17/18   |
| David     | Carlson     | Х            | 80               | 8/10  |
| Mary      | Carlson     | Х            | 70               | 14/20   |
| May       | Confer      | X            | 80               | 12/14   |
| Janelle   | Erickson    | X            | 83               | 15/18   |
| Leanne    | Fluckey     | Х            | 78               | 14/18   |
| Patty     | Henke       | X            | 100              | 4/4   |
| John      | Hewett      | Х            | 83               | 5/6   |
| Adam      | Hietbrink   | X            | 80               | 16/20   |
| Rachel    | Lammert     | NA           | NA               | NA NA   |
| Kelsey    | Mangold     | Х            | 77               | 17/22   |
| Michael   | Moran       | X            | 78               | 15/19   |
| Sami      | Moyers      | NA           | NA               | NA NA   |
| Hayley    | Perkins     | Х            | 82               | 14/17   |
| Teigen    | Podliska    | Х            | 83               | 15/18 .   |
| Daniel    | Pollock     | X            | 83               | 5/6   |
| Stacey    | Rolenc      | X            | 100              | 10/10   |
| Clara     | Shankle     | X            | 83               | 5/6   |
| Vicki     | Sickels     | X            | 86               | 12/14   |
| Кау       | Willey      | <b>-</b> ¹ ' | '<br>            | no report, she has been gone the last three days.   |
| Building  |             |              | 78               | 197/235 actual building total is 254 minus 8 home schooled (dual or HSAP only that rarely do conferences) = 246 |

# Memo

To:

Board of Directors

From:

Barbara Sims

cc:

Terry Schmidt, Superintendent of Schools

Date:

October 8, 2014

Re:

Monthly Report

#### Update on attendance for parent-teacher conferences:

- Sue Timmerman 5<sup>th</sup> Grade Classroom 22/23 96% (one she went to a place of employment for it, and one parent refuses to make time to come in – she has stood up the teacher several times, but she is still working on it.)
- Michelle Cockburn 5<sup>th</sup> Grade Classroom 24/25 96% (she is still working on the one parent to get them to come in)
- Matthew Swartz 5<sup>th</sup> Grade Classroom 24/25 96% (has made phone contact several times, is still working on getting parent to come in)
- Mark Haufle 4<sup>th</sup>-5<sup>th</sup> Combined Classroom 22/22 100%
- Sue Chelsvig 4<sup>th</sup> Grade Classroom 22/22 100%
- Angie Montgomery 4<sup>th</sup> Grade Classroom 21/22 95% (parent will be coming in for an IEP Meeting soon and just wanted to come in one time and do it all – so she will have 100% soon)
- Sonia Kunze 4<sup>th</sup> Grade Classroom 23/23 100%

As the building as a whole – we had 98% attendance at conferences.

Other staff who were available at least part of the time in this building, and attended as many of the conferences with the students they served as possible were:

Miriam Hoeksema (ELL), Becki Kaiser (ELO), Keith Hardy (Title I), Chris Deter (SPED), Karen Subbert (PE), Curt Adams (art), Teresa Euken (art), Linnea Wemhoff (music), Erica Bauserman (Music)

**Trash Bag Sales:** I think record amounts were sold. The students and PTO members were amazing and we feel so fortunate to have such a great organization in Red Oak!

One Book – One School: We have chosen the book, <u>Hold Fast</u> by Balliet Blue. It is a 2014 Children's Choice Award Winner. We feel like we can incorporate Science, Character Development, and empathy while working on reading skills with our students using this text. We will do a night of fun filled activities in March themed around this book. Look for further updates. I personally could not put it down!

**Achievement:** Along with what we already do to formatively assess students, we have been working with a new assessment called AIMSweb. All of our students have been assessed using this universal screener, and teachers are working with the data and designing interventions.

2014-15 Fall Parent Teacher Conference Report

| Grade<br>&Teacher     | # of conferences<br>possible for each<br>teacher | # of conferences<br>completed for each<br>teacher | % of conferences completed for each teacher  |
|-----------------------|--|---|--|
| K-Nielsen             | 17   | 17  | 100%   |
| K-Confer              | 18   | 16  | 89%  |
| K-Billings            | 19   | 18  | 95%  |
| K-Smits               | 18   | 18  | 100%   |
| K-Weathers            | 19   | 19  | 100%   |
| 1-Graber              | 18   | 17  | 95%  |
| 1-Pegg                |  |   | 100%   |
| 1-Rehbein             | 18   | 17  | 94%  |
| 1-Dolch               | 16   | 16  | 100%   |
| 2-Jones               | 20   | . 20  | 100%   |
| 2-Crouse              | 18   | 16  | 89%  |
| 2-Walford             | 21   | 21  | 100%   |
| 2-Sterbick            | 20   | 20  | 100%   |
| 2-Knutson             | 20   | 19  | 95%  |
| 3-Pease               | 20   | 18  | 90%  |
| 3-Berglund            | 20   | 19  | 95%  |
| 3-Vannausdle          | 20   | 19  | 95%  |
| 3-Fellers             | 22   | 22  | 100%   |
| Title-                | 14   | 13  | 93%  |
| Dentlinger            |  |   |  |
| Title-Moore           | 20   | 15  | 75%  |
| Title-Bruce           | 18   | 15  | 83%  |
| Art-Euken             | 0  | . 3   |  |
| P.ELamb               | 0  | 0   |  |
| Counselor- Mott       | 0  |   | . 20 (2011년) 1 - 120 (2011년) 1 - 2011년 (2011년) 1 - 2011년 (2011년) 1 - 2011년 (2011년) 1 - 2011년 (2011년) 1 - 201<br>   |
| Music-<br>Wemhoff     | 0  | 0   | production of the second secon |
| Sped-                 | 8  | 8   | 100%   |
| Hambright             |  |   |  |
| and the second second | 7  | 7   | 100%   |
| ELO Hoeksema          | 22   | 22  | 100%   |
| PK-Gillespie          | 23   | 23  | 100%   |
| PK-Pfeiffer           | 30   | 28  | 93%%   |
| PK-Smith              | 12   | 12  | 100%   |

Number of conferences possible school-wide -478

Number of conferences competed school-wide - 458

% of conferences completed school-wide: 96%

Number of conferences completed by the school principal or shared with another person: Principal - 5; other person - 45 (Title I Teachers)

Number of conferences completed using some technology format other than face to face: none reported

# Item 6.2.3 Expanded Business Management Report Including End of FY 14 Budget Balances and the Certified Enrollment Report

**Background Information:** Business Manager Shirley Maxwell has some financial data to share with the board this evening. Included are some reference pages for:

- ✓ Tentative certified enrollment reporting and effects on the budget for FY 16
- ✓ Annual school audit outcomes and effects on ending cash balances with the important "unspent balance" projections, comparisons, and actual numbers

Suggested Board Action: (none anticipated this evening).

Estimated Enrollment -Not all districts have submitted information to DE which can affect our numbers. Summary Comparison Estimate

| Description   | 2014    | 2013    | Change |
|---|---------|---------|--------|
| Resident Public Students Attending your District (1)                                    | 1067    | 1101.3  | -34.30 |
| Resident Public Students Attending another Iowa Public School District (2, 3)           | 55      | . 63    | -8.00  |
| Non Public Shared Time and CPI Students Dual Enrolled for District Classes (4, 5)       | 1.94    | 2.14    | -0.20  |
| Non Public Shared Time and CPI Students Dual Enrolled for PSEO Classes (4, 5)           | 0.04    | 0.04    | 0.00   |
| Residential Facility Students Enrolled for District Classes (5)                         | 0       | 0       | 0.00   |
| Actual Enrollment (7)   | 1114.38 | 1166.48 | -52.10 |
| Non-Resident Public Students Attending your District (8, 9)                             | 32      | 36      | -4.00  |
| PK 4 Students Attending your Statewide Voluntary Preschool Program (10)                 | 26.5    | 37.5    | -11.00 |
| Total School Age Students Provided Instructional Programs/Services by your District(11) | 1122    | 1139.48 | -17.48 |
| Limited English Proficient Weighting (13)   | 4.62    | 7.48    | -2.86  |

money will not be coming into our district, but it also won't be an expenditure. Taking that will note that 8 of those students were open enrolled out of our district. That amount of Our enrollment is estimated to be 52.1 less than 2013. This is \$331,669. However you into consideration the dollar loss would be estimated at \$280,741.

### **Comparison of Unspent Balance**

|           |   |                                       | Workshop     | Auditor      |               |                   |
|-----------|---|---------------------------------------|--------------|--------------|---------------|-------------------|
|           |   | Actual                                | Estimated    | Estimated    | Difference    | Difference        |
|           |   | FY13                                  | FY14         | FY14         | from workshop | from actual FY 13 |
|           | Regular Program District Cost (4.3)           | \$7,278,013                           | \$7,386,639  | \$7,386,823  | \$184         | \$108,810         |
| +         | Regular Program Budget Adjustment (4.16)      | \$0                                   | \$0          | \$0          | \$0           | \$0               |
| +         | Supplementary Weighting District Cost(4.19)   | \$253,500                             | \$239,282    | \$239,282    | \$0           | -\$14,218         |
| +         | Special Ed District Cost (4.22)               | \$1,040,633                           | \$857,858    | \$857,858    | \$0           | -\$182,775        |
| +         | Teacher Salary Supplement Dist Cost(4.30)     | \$643,839                             | \$653,132    | \$653,132    | \$0           | \$9,293           |
| +         | Prof Dev Supplement District Cost (4.38)      | \$71,058                              | \$72,118     | \$72,118     | \$0           | \$1,060           |
| +         | Early Intervention Suppl District Cost (4.46) | \$87,103                              | \$88,217     | \$88,217     | \$0           | \$1,114           |
| +         | AEA Special Ed Support (4.49)                 | \$365,765                             | \$362,505    | \$362,505    | \$0           | -\$3,260          |
| +         | AEA Special Ed Support Adjustment (4.54)      | \$14,112                              | \$17,372     | \$17,372     | \$0           | \$3,260           |
| +         | AEA Media Services (4.60)                     | \$59,570                              | \$60,459     | \$60,459     | \$0           | \$889             |
| +         | AEA Educational Services (4.63)               | \$65,890                              | \$66,868     | \$66,868     | \$0           | \$978             |
| +         | AEA Sharing District Cost                     | \$0                                   | \$0          | \$0          | \$0           | \$0               |
| +         | AEA Teacher Salary Suppl Dist Cost(4.74)      | \$37,566                              | \$37,566     | \$37,566     | \$0           | \$0               |
| +         | AEA Prof Dev Suppl District Cost (4.82)       | \$3,965                               | \$3,965      | \$3,965      | \$0           | \$0               |
| +         | Dropout Prevention Allowable Growth(5.16)     | \$363,901                             | \$362,100    | \$362,100    | \$0           | -\$1,801          |
| +         | SBRC Allowable Growth Other #1                | \$0                                   | \$0          | \$0          | \$0           | \$0               |
| +         | SBRC Allowable Growth Other #2 (15.9)         | \$87,041                              | \$87,000     | \$56,088     | -\$30,912     | -\$30,953         |
| +         | Special Ed Deficit Allowable Growth           | \$0                                   | \$0          | \$218,981    | \$218,981     | \$218,981         |
| -         | Special Ed Positive Balance Reduction         | \$1,653                               | \$0          |              | \$0           | <b>-</b> \$1,653  |
| -         |   | \$0                                   | \$0          |              | \$0           | \$0               |
| +         | Allowance for Construction Projects           | \$0                                   | \$0          | \$0          | \$0           | \$0               |
| -         | Unspent Allowance for Construction            | \$0                                   | \$0          | \$0          | \$0           | \$0               |
| +         | Enrollment Audit Adjustment (1.7)             | -\$2,589                              | \$2,640      | \$2,640      | \$0           | \$5,229           |
| -         | AEA Prorata Reduction (5.15)                  | \$75,870                              | \$62,151     | \$62,151     | \$0           | -\$13,719         |
|           | Maximum District Cost                         | •                                     | \$10,235,570 | \$10,423,823 | \$188,253     | \$131,979         |
| +         | Preschool Foundation Aid (7.34)               | \$225,038                             | \$183,630    | \$183,630    | \$0           | -\$41,408         |
| +         | Instructional Support Authority (10.27)       | \$532,459                             | \$541,454    | \$541,454    | \$0           | \$8,995           |
| +         | Ed Improvement Authority                      | \$0                                   | \$0          | \$0          | \$0           | \$0               |
| +-        | Other Miscellaneous Income                    | \$1,307,564                           | \$1,372,375  | \$1,559,016  | \$186,641     | \$251,452         |
| +         | Unspent Auth Budget - Previous Year           | \$2,083,417                           | \$1,674,131  | \$1,743,062  | \$68,931      | -\$340,355        |
| +         | GAAP Conversion Hold Harmless                 |                                       |              |              | \$0           | \$0               |
| B. Carlot | Maximum Authorized Budget                     | · · · · · · · · · · · · · · · · · · · | \$14,007,160 | \$14,450,985 | \$443,825     | \$10,663          |
| -         | Expenditures                                  |                                       | \$13,475,000 | \$13,108,173 | -\$366,827    | \$341,982         |
| =         | Unspent Authorized Budget                     | \$1,674,131                           | \$532,160    | \$1,342,812  | \$810,652     | -\$331,319        |

Bottom Line----We lost \$331,319 in unspent balance at the end of the 2014 school year.



Item 6.2.4 Examination of Board Goals for FY 15 and FY 16 with Continued Discussion and Possible Adoption by the Directors

**Background Information:** The Directors have given a significant amount of time in a previous work session to review and discuss goals progress from the last year. Included with this presentation item this evening is the goals form from this past year and a draft copy of goals discussed on September 24. Shirley Maxwell has provided her notes from that meeting which should be discussed this evening.

Given the importance of this topic and relevance to the district's operations, the Directors may determine this discussion topic should be carried over to subsequent meetings.

Suggested Board Action: (to be determined)

| Goals   | Strategies   | Ownership  | Checkpoints |
|---|--|--|-------------|
| Teaching and Learning: FY 14 1.0                                    |  |  |             |
| FY 14 1.1 All students will be 100% proficient on Iowa Assessments. | Analyze Fall '13 assessment results with a formal presentation to the Board of Directors and to the Red Oak Community.   | School Leadership Teams<br>School faculty  | Dec. 2013   |
|   | Schools in Need of Assistance (SINA) improvement plans will incorporate fall testing results then reported to the Department of Education  | SINA teams from<br>Washington Intermediate<br>Red Oak Middle<br>Inman Primary School | Feb. 2014   |
|   | SINA schools in Red Oak will share with the Directors the annual report compiled for the Department of Education at a public meeting and with the School Improvement Advisory Council. | SINA teams, Supt.  | Feb. 2014   |
|   | Each school improvement team will present to the Board of Directors an analysis and findings with recommendations.   | Building leadership teams  |             |
|   | Each school improvement team will review its Response to Interventions to ensure targeted areas are addressed and improving.   | RTI Teams  |             |
|   |  |  |             |

| FY 14 1.2 ACT scores for the graduating class of 2014 will show a composite increases of two (2) points when compared to the graduating class of 2013. | A team of district instructors and leaders with voluntary participation from Directors will establish a formal plan of ACT preparation effective with the fall testing period of ACT, 2013.  A joint discussion / planning meeting will take place with the administrators of grades six to twelve, school counselors from each site, and the district's curriculum director to develop strategies for shared ownership in the improvement of ACT | School Supt. Building Administrators Select professional instructors  Board of Directors         | Sept. / Oct. 2013  Oct. Nov. Dec. 2013                        |
|--|---|--|---|
|  | test scores.  A communication plan for college and occupational preparedness will be implemented by the district's professional staff.  Historical report provided for the COMPASS test to the Directors and to the School Improvement Advisory Committee   | Principals, Supt, Curriculum Director, Counselors  High School administrators and guidance staff | Oct. Nov. Dec. 2013  To be determined 2013 — 2014 School Year |



| FY 14 1.3 Establish and practice rigor in the classrooms at all levels. | District Instructional Leaders will define rigor in the classroom at all levels and will demonstrate to the Directors and community that rigor is practiced in all classrooms. | High School<br>administrators, guidance<br>staff, and teachers          | March, 2014<br>Fall, 2014                                       |
|---|--|---|---|
|   | Advance placement classes will be provided at the high school in all core content areas  | All professional staff  | Fall, 2013<br>Spring, 2014<br>And Fall, 2014                    |
|   | Curriculum Mapper, the learning and measurement tool, will be fully implemented in the core areas of Language Arts followed by full implementation of core areas.              | All School Leaders All professional instructors                         | FY 14 for language<br>arts<br>FY 15 for all other<br>core areas |
| FY 14 1.4 Career<br>Preparedness will be a<br>characteristic of all     | Definitions will be formulated to help students develop and identify with a career plan including but not limited to college/university, associate                             | High School Guidance High School Administrators High School Instructors | Jan ' 2014  |

| students who graduate from Red Oak High School. | programs for post-secondary, vocational schools, and job ready skills on the completion of high school.  Pathways for continuous learning success will be identified and made available to students. | High School Administrators High School Guidance High school Career and Technical Education Staff Community Advisory Group for Career Readiness | Jan. 2014              |
|---|--|--|------------------------|
|   | Students from Red Oak High who graduate will be prepared to enter at least a middle class level of existence.  | Board of Directors All professional staff  | FY 2014 and FY<br>2015 |
|   | A Certificate of Employability Program will be established with criteria established for all students to earn prior to graduation.   | School administrators<br>Classroom teachers<br>Red Oak Curriculum<br>Council   | May, 2014              |



| FY 14 1.5 Monitoring of<br>Student Learning and<br>Progress   | Monitoring of student learning will be created through a Teacher Adviser Based Program at Red Oak High School.                     | High School Administrators Guidance Office Student Support Coordinator                    | 2013 – 2014<br>school term |
|---|--|---|----------------------------|
|   | A data collection tool should be implemented with analysis and recommendations for improvement to the Board of Directors.          | Select instructional staff Supt Director of Technology School Administrators Select Staff | May, 2014                  |
| FY 14 1.6 Engagement and learning improvements using computer technology are assessed and reported.                                     | School principals will document classroom engagement with effective instruction measurements emphasizing technology tools.         | School Administrators   | May, 2014                  |
| FY 14 1.7 Technology<br>Integration in the<br>Learning Programs of<br>all Red Oak Schools is<br>provided, measured, and<br>assessed for | Teachers will demonstrate improved and enhanced skills in the use of computer technology as a result of the one to one initiative. |   | May, 2014                  |

| improvement in learning.   | Enhancements and improvements are made in technology integration in all grades.  | Response to Intervention Teams Classroom teachers School administrators | June, 2014            |
|--|--|---|-----------------------|
| FY 14 1.8 A District Technology Plan will be constructed and implemented that addresses the needs of 21st century learners across all levels of teaching and learning. | Plan is written in compliance with 21st Century Learning Skills guidelines  Technology plan written to assist with budget development  | Technology Director District Technology Team AEA Resources              | June, 2014            |
| FY 14 1.9 Professional<br>Learning Communities<br>and Professional<br>Development will<br>demonstrate<br>accountability.   | Data collection assesses the effects of instructional program change with longitudinal characteristics.  Results based data collected from the professional staff affected by the PLC model of school improvement will be demonstrated and utilized. | Professional staff  School principals Supt School leadership teams      | June, 2014 June, 2014 |
|  |  |   |                       |

| Student Life and the Community: FY 14  2.0  FY 14 2.1 Parent-teacher conference participation rate will be 100%      | Parent – Teacher Conferences at all levels should have substance, learning goals, measurement of goals, etc.   | All professional staff  | June, 2014 |
|--|--|---|------------|
| FY 14 2.2 The formal plan for students at risk of dropping out of school is measured and assessed for effectiveness. | Current drop-out prevention plan is reviewed for<br>the Board of Directors assessing successes and<br>failures. The plan is modified to increase<br>effectiveness. | School guidance Student support coordinator School administrators | Quarterly  |
| FY 14 2.3 The number of students who drop out of school will decrease by 30% until all students are graduates.       | Quarterly data is reported to the Directors and to the community through multiple communication tools.   | School administrators School guidance Student support coordinator |            |

| Fiscal Health: FY 14 4.0  FY 14 4.1 Maintain strong fiscal health in the school district addressing the impact of the budget guarantee loss in FY 14 and beyond. | Complete a comprehensive financial review and analysis. Establish goals for good fiscal health. Develop strategies for improvement. | Board of Directors Supt School business manager Resource personnel as needed | December, 2013<br>May, 2014 |
|--|---|--|-----------------------------|
| Physical Plant – Red Oak CSD Facilities: FY 14 5.0  FY 14 5 1 The Board of Directors will complete a school facilities improvement plan for presentation to the  |   |  | •                           |



| community for  | Access information from BLDD Architects, Estes   |   |            |
|--|--|---|------------|
| engagement that  | Construction, and other resources  | Board of Directors                                    | June, 2014 |
| addresses safety,  |  | Supt  |            |
| security, economies of   | Completion of community engagement work  | Business manager                                      |            |
| operation, and   |  | School personnel as needed                            |            |
| compliance for all equity  |  |   |            |
| needs in order for the   |  | ·   |            |
| Red Oak CSD to   |  |   |            |
| successfully provide the   |  |   |            |
| needs of 21st century  |  |   |            |
| learners.  |  |   |            |
|  |  |   | :          |
| FY 14 5.2 School maintenance needs assessments and planned remedies are readied for approval with implementation in a timely manner. | Director of Maintenance & Operations develops needs assessments and consults with the Subcommittee for Facilities. | Director of M / O<br>Supt.<br>Facilities Subcommittee | May, 2014  |
| Human Resources:<br>FY 14 6.0  |  |   |            |

| FY 14 6.1 Compensation structures for all district employees are attached to performance measurements and annual goals completion.  FY 14 6.2 Compensation structures for hourly employees reflect realtime work | Discussion of measurable goals Monitoring of goals Salary change considerations Interest – based bargaining | Board of Directors Supt Business manager            | ?? |
|--|---|---|----|
| FY 14 6.3 Health insurance initiatives in the Red Oak CSD are provided that meet all   | Interest-based bargaining process   | Board of Directors Supt. Business manager IBB teams | ?  |
| requirements for the Affordable Health Care Act and are structured in ways to address the financial constraints of the school district.  | Interest-based bargaining process   | Board of Directors Supt. Business manager IBB teams | ?  |

| SCHOOL<br>IMPROVEMENT<br>ADVISORY Goals:   | · |  |
|--|---|--|
| Goal 1: All K-12 students will achieve at high levels in reading comprehension that will prepare students for success in the 21st Century. |   |  |
| Goal 2: All K-12 students will achieve at high levels in mathematics that will prepare students for success in the 21st Century.           |   |  |
| Goal 3: All K-12 students will achieve at high levels in science that will prepare students for success in the 21st Century.               |   |  |

| Goal 4: Student engagement will increase through the use of integrated technology in                               |   |  |
|--|---|--|
| all core classes.  |   |  |
| Goal 5: Each and every student will feel safe and connected to school, equipped with skills to succeed in a global | · |  |
| society.   |   |  |
|  |   |  |

#### Board Goals - RED OAK CSD - 2014-2015

| STANDARD               | QUESTION  |  |  |  |  |
|------------------------|---|--|--|--|--|
| Fiscal Health          | Maintain strong fiscal health in the school district with budget reductions and unfunded state mandates   |  |  |  |  |
| HR                     | Compensation structures for all non bargaining employees are attached to performance measurements and annual goals completion   |  |  |  |  |
| HR                     | Compensation structures for hourly employees reflect real-time work   |  |  |  |  |
| Physical Plant         | The Board of Directors will consider the Tiger Vision Facilitating Team Committee's report as they make plans to improve the Red Oak Community School District facilities to provide the needs of 21st Century learners.      |  |  |  |  |
| Physical Plant         | School maintenance needs assessments and planned remedies are readied for approval with implementation in a timely manner   |  |  |  |  |
| School                 | Each and every student will feel safe and connected to school, equipped with skills to  |  |  |  |  |
| Improvement            | succeed in a global society   |  |  |  |  |
| School                 | All K-12 students will achieve at high levels in reading comprehension that will prepare  |  |  |  |  |
| Improvement            | students for success in the 21st Century  |  |  |  |  |
| School                 | Student engagement will increase through the use of integrated technology in all core   |  |  |  |  |
| Improvement            | classes   |  |  |  |  |
| School                 | All K-12 students will achieve at high levels in mathematics that will prepare students   |  |  |  |  |
| Improvement            | for success in the 21st Century   |  |  |  |  |
| School                 | All K-12 students will achieve at high levels in science that will prepare students for   |  |  |  |  |
| Improvement            | success in the 21st Century   |  |  |  |  |
| Student Life &         | odded3 iii tile 213t delitary   |  |  |  |  |
| Comm                   | Parent-teacher conference participation rate will be 100%   |  |  |  |  |
| Student Life &         | The formal plan for students at risk of dropping out of school is measured and assessed   |  |  |  |  |
| Comm                   | for effectiveness   |  |  |  |  |
| Student Life &         | The number of students who drop out of school will decrease by 30% until all students   |  |  |  |  |
| Comm                   | are graduates   |  |  |  |  |
| Teaching &             | are graduates   |  |  |  |  |
| -                      | All students will be 100% proficient on Iowa Assessments  |  |  |  |  |
| Learning P             | Professional learning communities and professional development will demonstrate   |  |  |  |  |
| Teaching &             |   |  |  |  |  |
| Learning               | accountability  |  |  |  |  |
| Teaching &<br>Learning | Career preparedness will be a characteristic of all students who graduate from Red Oak High School  |  |  |  |  |
| Teaching &<br>Learning | The district technology plan will address the needs of 21st Century Learners in all core classes across all levels of technology teaching and learning and progress will be measured and assessed for improvement in learning |  |  |  |  |
| Teaching &             | Technology integration in the learning programs of all Red Oak schools is provided,   |  |  |  |  |
| Learning               | measured, and assessed for improvement in learning  |  |  |  |  |
| Teaching &             | A district technology plan will be constructed and implemented that addresses the   |  |  |  |  |
| Learning               | needs of 21st Century Learners across all levels of teaching and learning   |  |  |  |  |
| Teaching &             | Monitoring of student learning and progress takes place through a teacher advisor   |  |  |  |  |
| Learning               | based program at Red Oak High School  |  |  |  |  |
| Teaching &             |   |  |  |  |  |
| Learning               | Establish and practice rigor in the classrooms at all levels  |  |  |  |  |
|                        | The Board of Directors will complete a curriculum study and programs that are   |  |  |  |  |
| Teaching &             | available, analyze different methods of delivering instruction and establish methods of   |  |  |  |  |
| Learning               | measurement to be sure the delivery instruction is effective.   |  |  |  |  |
| Teaching &             | ACT scores for the current graduating class of 2015 will show a composite increase of   |  |  |  |  |
| Learning               | two (2) points when compared to the graduating class of 2014  |  |  |  |  |
| LCUITIIII              | two (2) points which compared to the Bradadating class of 2014  |  |  |  |  |

#### Item 7.0 Reports

Each board meeting may have one or more reports from district staff; announcements of future meetings; or general announcements from organizations. Seldom will the information require formal board of director action. If formal action is needed on any item, a recommendation will be provided.

#### 7.1 Administrative Reports

(Building administrators provided reports during agenda topic 6.2.2)

#### 7.2 Future Conferences, Workshops, Seminars

From now until the first of the year, the schedule of meetings and activities for the Board of Directors is very busy.

One of the learning opportunities that could take place would be a training session for the Directors (and possibly others) from the Iowa Association of School Boards and/or the Iowa Public Information Board. Legal Counsel Mary Gannon of IASB has offered to be in Red Oak for a workshop while Assistant Director Margaret Johnson of the Iowa Public Information Board has offered to do a workshop on a schedule requested by the Directors. If this is established and scheduled, it will meet the requirements of one provision of the recently adopted agreement with IPIB: 2. All Board members, as well as the Superintendent, are encouraged to attend the Iowa Association of School Boards (IASB) annual training in Des Moines, Iowa, in November 2014, *or arrange for equivalent training with the IASB or the IPIB*.

Any preferences from the Directors?

#### Other:

ISFIS has partnered up with your local AEA for Fall Superboard Meetings. Without state cost per pupil set, managing several years of low budget growth, whether facing growing or declining enrollment, school board/superintendent/business manager teams need to understand financial drivers of the formula, analyze up-to-date district financial information and learn best practices to advocate both before and after the election and during the 2015 Legislative Session.

Please join Larry, Margaret, Tom Lane, AEA Lobbyist and former Carlisle Superintendent and your AEA chief/leaders at any one of these available locations for an information packed and engaging evening:

• October 30: Greens Hills AEA, Council Bluffs (This a Thursday and is also a regional volleyball playing date that we will host here.)

#### Item 7.2 – continued

Additional registration information can be found on the ISFIS website. You can register online here. Feel free to register for the location most convenient to you, even if that is not in your designated AEA.

Attendees can expect district specific financials to review in the context of school finance basics and advocacy needed for sufficient state supplemental assistance decision in the first 30 days of the session.

**7.3 Other Announcements** (to be provided as needed)

# October 2014

| Sun | Mon   | Tue  | Wed   | Thu  | Fri  | Sat  |
|-----|---|--|---|--|--|--|
|     | 3   |  | I 2 Hour Early Release Prof Dev   | 2 FB MS @ Shenandoah 4:00/5:30 p.m. VB MS @ Glenwood 4:00 p.m. CC MS/HS @ Shenandoah 4:00/4:30 p.m. VB HS Denison Here 5:45/7:30 p.m.                  | 3 MS/HS Band Rehearsal 7:30 a.m. Football Field Homecoming Parade & Coronation FB V Treynor Here 7:00 p.m. | 4  VB V @ TriCenter Tournament 9:00 a.m. SW Iowa Band Jamboree @ Clarinda                                |
| 5   | 6 VB MS @ Shenandoah 4:00 p.m. FB MS Southwest Valley Here 4:00/5:30 p.m. FB JV @ St. Albert 6:30 p.m. Music Boosters Meeting 7:00 p.m. HS Band Room      | 7<br>VB HS @ Clarinda 5:45/7:30<br>p.m.  | 8<br>2 Hour Early Release Prof Dev  | 9<br>CC MS/HS @ Atlantic<br>4:00/4:30 p.m.<br>FB MS Atlantic 7(T)/8(H) 4:00<br>p.m.<br>VB HS @ St. Albert 5:45/7:30<br>p.m.                            | 10<br>FB V Prairie Valley<br>Here 7:00 p.m.  | 11 VB 9 Red Oak Tournament 9:00 a.m. HS Marching Band @ Glenwood   |
| 12  | 13  VB MS Atlantic Here 4:00 p.m.  VB 9 @ Glenwood Tournament 4:30 p.m.  VB JV Shenandoah/Atlantic  @Shenandoah 5:45 p.m.  School Board Meeting 6:00 p.m. | 14  VB MS @ Creston 4:00 p.m.  VB 9 Atlantic/Shenandoah Here @ MS Gym 5:30 p.m.  VB V Atlantic/Shenandoah Here @ HS Gym 5:30 p.m.  PTO Meeting 5:15 p.m. WIS | 15 End 1st Qtr 2 Hour Early Release Prof Dev Tag A Long Booster Meeting 6:00 p.m. HS MC | Begin 2nd Qur FB MS Glenwood 7(H)/8(T) 4:00 p.m. VB MS Shenandoah Here 4:00 p.m. CC MS/HS H10 @ Lewis Central 4:00 p.m. FB JV Underwood Here 6:00 p.m. | 17<br>PTO Trash Bag Pick Up<br>FB V @ Clarinda 7:00 p.m.   | 18 PTO Trash Bag Pick Up VB V @ Lewis Central Tourna- ment 9:00 a.m. State Marching Band Festival: South |
| 19  | 20<br>FB JV @ Bedford<br>6:00 p.m.  | 21<br>VB HS Creston Here<br>5:45/7:30 p.m.   | 22<br>2 Hour Early Release Prof Dev   | 23 CC V State Qualifying Meet TBA 4:00 p.m. MS Vocal Concert 7:00 p.m. HS Auditorium   | 24<br>FB V East Sac County<br>Here 7:00 p.m.   | 25<br>All State Music Auditions  |
| 26  | 27  VB 3A Regional Tourna- ment School Board Meeting 6:00 p.m.  | 28 HS Vocal Festival 7:00 p.m.   | 29<br>2 Hour Early Release Prof Dev<br>FB 1st Round Playoffs                            | 30 ' VB 3A Regional Towna- ment  | 31   |  |

# November 2014

| Sun  | Mon   | Tue  | Wed   | Thu  | - 71   | Sat  |
|--|---|--|---|--|--|--|
|  |   |  |   |  |  | 1<br>CC State Meet<br>MS SWIBA Honor Band<br>Auditions @ Clarinda<br>MS Fall Play 7:00 p.m. MS |
| 2<br>MS Fall Play 2:00 p.m. MS<br>Auditorium | 3 FB 2nd Round Playoffs Music Boosters Meeting 7:00 p.m. HS Band Room | 4<br>VB 3A Regional Tourna-<br>ment  | 5<br>2 Hour Early Release Prof Dev  | 6  | 7 FB Quarterfinal Round Playoffs HS Fall Play 7:00 p.m. HS Auditorium          | 8<br>HS Fall Play 7:00 p.m. HS<br>Auditorium   |
| 9<br>HS Fall Play 2:00 p.m. HS<br>Auditorium | 10 GBB & Bowling Practice Begins School Board Meeting 6:00 p.m.       | 11 Veteran's Day Programs VB State Meet PTO Meeting 5:15 p.m. IPS          | 12<br>2 Hour Early Release Prof Dev<br>VB State Meet  | 13<br>VB State Meet  | 14 MS SWIBA Honor Band Festival @ Lewis Central VB State Meet                  | 15<br>FB 2A Semifinal Round<br>Playoffs  |
| 16   | 17 Iowa Assessment Testing BBB & WR Practice Begins                   | 18 Iowa Assessment Testing   | 19 Iowa Assessment Testing 2 Hour Early Release Prof Dev Tag A Long Booster Meeting 6:00 p.m. HS MC | 20 Iowa Assessment Testing BBB MS Glenwood Here 4:00/5:30 p.m. GBB V @ Harlan Jamborce 5:00p.m. Financial Aid Night 5:30 p.m. FB Final Round Playoffs All State Music Festival | 21  Iowa Assessment Testing  FB Final Round Playoffs  All State Music Festival | 22<br>All State Music Festival   |
| 23   | 24 School Board Meeting 6:00 p.m. Fiscal Workshop                     | 25 BBB MS @ Shenandoah 4:00/5:15 p.m. GBB HS Riverside Here 6:00/7:30 p.m. | 26<br>2 Hour Early Release  | 27<br>No School-<br>Thanksgiving   | 28<br>No School  | 29   |
| 30   |   |  |   |  |  |  |