



Red Oak Community School District

604 S Broadway

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

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

Monday, October 12, 2020 – 7:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Bryce Johnson
- 2.0 Roll Call – Board of Directors Secretary Deb Drey
- 3.0 Approval of the Agenda – President Bryce Johnson
- 4.0 Public Presenters/Guest and Visitors Addressing the Board
- 5.0 Communications
 - 5.1 Good News from Red Oak Schools
 - 5.1.1 Good News from Red Oak FFA on Iowa FFA Reporter's Scrapbook Career
- Development Event
 - 5.2 Visitors and Presentations
 - 5.3 Affirmations and Commendations
 - 5.4 Correspondence
 - 5.5 Public Comments
- 6.0 Consent Agenda
 - 6.1 Review and Approval of Minutes from September 28, 2020 pg 3-4
 - 6.2 Review and Approval of Monthly Business Reports pg 5-13
 - 6.3 Open Enrollment Requests Consideration
 - 6.3.1 Open Enrollment for 1st grader Annabell Koenig from Red Oak Community School District to Griswold Community School for the 2020-2021 school year due to a family move on 9-30-2020
 - 6.3.2 Open Enrollment of 9th grader Russell Brown from Griswold Community School District to Red Oak Community School District for the 2020-2021 school year due to a family move on 10-5-2020
 - 6.4 Personnel Considerations
 - 6.4.1 Resignation of Chauntel Kinnison as Para Educator effective on October 2, 2020 pg 14
 - 6.4.2 Resignation of Nick Zimmer as crossing guard effective October 9, 2020 pg 15-16
 - 6.4.3 Resignation of Laura Horn as Director of the Jr./Sr. High Fall Play effective at the end of the 2020-2021 school year pg 17
 - 6.4.4 Hiring of Angela Kruse as Para Educator at the Jr./Sr. High pg 18

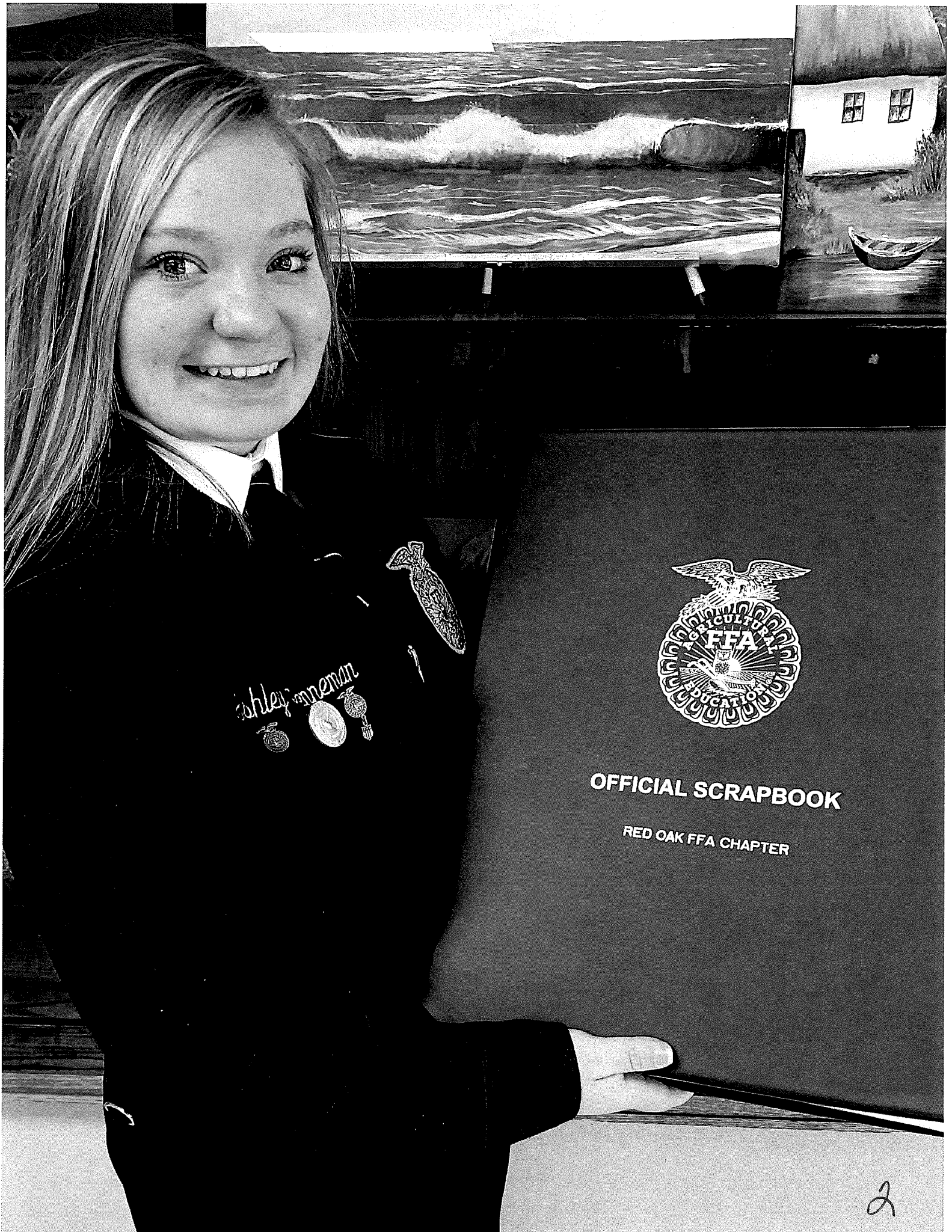
- 6.4.5 Hiring of Lisa Gross as Para Educator at the Jr./Sr. High pending background check approval pg 19
- Special Education Contracts
 - 6.4.6 Contract with Red Oak Community School District and East Mills Community School District for Special Education Instructional Programs for the 2020-2021 school year pg 20-21
- 7.0 General Business for the Board of Directors
 - 7.1 Old Business-None
 - 7.2 New Business
 - 7.2.1 Discussion/Approval of revising the “return-to-learn” plan to limit remote learning options to students with a verified medical rationale or other extenuating circumstances.
 - 7.2.2 Discussion/Approval of revising the “return-to-learn” plan to require students and staff to wear face coverings throughout the school day except during lunch.
 - 7.2.3 Discussion/Approval of the appointment of Justin Williams as the district’s Level 1 investigator and Deb Graber as the district’s alternate Level 1 investigator, in accordance with Iowa Administrative Code Chapter 102.
 - 7.2.4 Discussion/Approval of School Beyond School to travel to Bellevue Berry Farm on October 17th, 2020.
 - 7.2.5 Discussion/Approval of Red Oak Jr-Sr. High School early graduation requests.
 - 7.2.6 Closed Session – Personnel Consideration Pursuant to Iowa Code section 21.5(1)(a) and (i): To review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds; and 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.
 - 7.2.7 Discussion/Approval of Contract Leave Request of Donnie Weed as Special Education Teacher at Red Oak Jr/Sr High School effective October 12,2020
- 8.0 Reports pg 22
 - 8.1 Administrative
 - 8.2 Future Conferences, Workshops, Seminars
 - 8.3 Other Announcements
 - 8.4 Board Member Requested Item(s) for next meeting agenda
- 9.0 Next Board of Directors Meeting: Monday, October 26, 2020 – 7:00 pm
 Red Oak Inman Elementary
 Red Oak CSD Inman Elementary Campus
- 10.0 Adjournment

Tammi VanMeter

From: Alan Spencer
Sent: Friday, October 2, 2020 2:11 PM
To: Elishia Houser; Peggy Boeye; montgomery.county@ifbf.org; Tammi VanMeter
Cc: Tess Mittag
Subject: State Champion for Red Oak FFA
Attachments: Scrapbook.jpg

The Iowa FFA Association recently announced the results of the Iowa FFA Reporter's Scrapbook Career Development Event. The Red Oak FFA Chapter Scrapbook completed by Ashley Henneman was named the 2020 Iowa FFA Champion. This is the second year in a row for the Red Oak FFA Chapter Scrapbook to be named State Champion. The Reporter's Scrapbook is a 72 page digitally produced book that includes FFA officer photos, FFA member photos, news articles, thank you letters, certificates, and FFA activity photos from the previous calendar year. Henneman is currently the Red Oak FFA Chapter President and is a Junior at Stanton High School.

Alan D. Spencer
Agricultural Education Instructor/FFA Advisor
Red Oak Junior/Senior High School
2011 North 8th Street
Red Oak, IA 51566
spencera@roschools.org
www.redoakschooldistrict.com



Ashley



OFFICIAL SCRAPBOOK

RED OAK FFA CHAPTER

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak Inman Elementary/ Phone/Internet
Red Oak Inman Elementary Campus
September 28, 2020

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Bryce Johnson at 7:00 p.m. at the Red Oak Inman Elementary School Media Center.

Present

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

Approval of Agenda

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

Good News from Red Oak Schools

Homecoming was a resounding success. Grace Blomstedt, Seth Esaias, Angie Spangenberg, and Kate Walker were inducted into the Hall of Fame. Mya Southwell and Alex Axon were crowned Homecoming Queen and King.

COVID-19 Positivity Rate is 5.9% which is below the state average of 9.0%.

Forty-two students are currently enrolled in America's Graduates or iJAG program.

Forty-five remote learners reported to Inman Elementary School last week for FAST testing.

Tracy Vannausdle arranged for representatives from Prime for Life and Set Me Free Project to present to seventh and eighth graders about high risk choices, dangers of social media and sex trafficking, and drug and alcohol prevention.

Presentations

Matt Collins, Ralph Oxley, and Dave Schaar of Riverside Technologies presented information regarding replacement of network equipment, managed services, and additional technology supports.

Consent Agenda

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

Board Policy 501.9 2nd Reading

Motion by Director Carlson, second by Director Blackman to approve the second reading of Board Policy 501.9 Student Absences-Excused. Motion carried unanimously.

Board Policy 604.10 2nd Reading

Motion by Director Blackman, second by Director Walker to approve the second reading of Board Policy 604.10 Appropriate Use of Online Learning Platform. Motion carried unanimously.

Board Policy 906 2nd Reading

Motion by Director Blackman, second by Director DeVries to approve the second reading of Board Policy 906 District Operation During Public Emergencies. Motion carried unanimously.

Continuation of September 28, 2020 Board Minutes-Page 2

Remote Learning Update

Principal Nate Perrien and Principal Jane Chaillie provided updates from each of their buildings on remote learners' attendance and grades.

Lil SIS Software

Motion by Director Blackman, second by Director Walker to approve the purchase of Lil SIS for Google Classroom Application. Motion carried unanimously.

E-Rate Managed Services Purchase

Motion by Director Blackman, second by Director Walker to approve purchasing managed services from Riverside Technologies for 2020-2021. Motion carried unanimously.

E-Rate Technology Purchases

Motion by Director Blackman, second by Director Carlson to purchase switches, firewalls, Tripp Lite UPS, and all connectors, licensing, and installation from Riverside Technologies. Motion carried unanimously.

Sale of Vehicles

Motion by Director Blackman, second by Director Carlson to approve advertising for sealed bids for sale of 2005 Thomas Freightliner Bus and two 2012 Dodge vans. Motion carried unanimously.

Special Ed Allowable Growth

Motion by Director Carlson, second by Director Blackman to approve the Special Education Supplement request for allowable growth in the amount of \$72,828.35. Motion carried unanimously.

Limited English Proficiency Allowable Growth

Motion by Director Walker, second by Director DeVries to approve the Limited English Proficiency request for allowable growth in the amount of \$48,090.34. Motion carried unanimously.

PK Program Policies & Procedures

Motion by Director Walker, second by Director DeVries to approve the Preschool Program Policies and Procedures Manual as presented. Motion carried unanimously.

Marzano Model Purchase

Motion by Director DeVries, second by Director Walker to purchase the Marzano Focused Teacher Growth and Evaluation Model. Motion carried unanimously.

Adjournment

Motion by Director Carlson, second by Director Blackman to adjourn the meeting at 8:15 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, October 12, 2020 – 7:00 p.m.
Red Oak Inman Elementary/Phone/Internet
Red Oak CSD Inman Elementary Campus

Bryce Johnson, President

Deb Drey, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AHLERS & COONEY	790368	612.50
10 9010 2310 000 0000 342	Legal Services - 9/2020	612.50
Vendor Name AHLERS & COONEY		<u>612.50</u>
AMPLIFIED IT	25236	684.93
10 9010 2235 000 0000 358	Little SIS for Classroom Web App	684.93
Vendor Name AMPLIFIED IT		<u>684.93</u>
BADGER BODY & TRUCK EQ. CO.	103743	294.95
10 9010 2600 000 0000 433	Repaired Lift Gate Lunch Van #26	294.95
Vendor Name BADGER BODY & TRUCK EQ. CO.		<u>294.95</u>
BATTEN SANITATION SERVICE	83120BS	3,152.50
10 9010 2600 000 0000 421	FBF/Admin/Bus Barn Sanitatin 8/2020	170.00
10 0445 2600 000 0000 421	ROECC Sanitation 8/2020	1,037.50
10 0109 2600 000 0000 421	Jr/Sr HS Sanitation 8/2020	972.50
10 0418 2600 000 0000 421	IES Sanitation 8/2020	972.50
BATTEN SANITATION SERVICE	93020BS	3,915.00
10 0418 2600 000 0000 421	IES Sanitation 9/2020	1,210.00
10 0109 2600 000 0000 421	Jr/Sr HS Sanitation 9/2020	1,210.00
10 0445 2600 000 0000 421	ROECC Sanitation 9/2020	1,210.00
10 9010 2600 000 0000 421	Admin/Bus Barn/BBF Santitation 9/2020	285.00
Vendor Name BATTEN SANITATION SERVICE		<u>7,067.50</u>
CAMBLIN MECHANICAL INC	20-7166	2,254.43
10 0109 2600 000 0000 432	A/C Repair Jr/Sr HS	2,254.43
Vendor Name CAMBLIN MECHANICAL INC		<u>2,254.43</u>
CDW GOVERNMENT, INC.	1664501	9,071.93
10 9010 2235 000 0000 358	Microsoft Desktop Education - License	7,815.88
10 9010 2235 000 0000 358	Microsoft SQL Server Standard Edition	157.84
10 9010 2235 000 0000 358	Microsoft Windows Server Datacenter	1,098.21
Vendor Name CDW GOVERNMENT, INC.		<u>9,071.93</u>
CENTER FOR THE COLLABORATIVE CLASSROOM	220371	1,188.00
10 0418 1000 100 3342 612	BOOK CLUBS CLASSROOM PKG, GR 4	275.00
10 0418 1000 100 3342 612	BOOK CLUBS CLASSROOM PKG, GR 3	275.00
10 0418 1000 100 3342 612	BOOK CLUBS CLASSROOM PKG, GR 5	275.00
10 0418 1000 100 3342 612	BOOK CLUBS CLASSROOM PKG, GR 6	275.00
10 0418 1000 100 3342 612	SHIPPING	88.00
Vendor Name CENTER FOR THE COLLABORATIVE CLASSROOM		<u>1,188.00</u>
CENTURY LINK	100120c1	176.00

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2490 000 0000 530	Two-Way Transmitter	176.00
CENTURY LINK	92520CL	538.37
10 9010 2490 000 0000 530	Districtwide Long Distance	538.37
Vendor Name CENTURY LINK		<u>714.37</u>
CHEMSEARCH	7121218	421.59
10 9010 2600 000 0000 432	Water Treatment for Boilers	421.59
Vendor Name CHEMSEARCH		<u>421.59</u>
CITY OF RED OAK	100120CORO	1,673.25
10 9010 2600 000 0000 411	Admin/Utilities 9/2020	23.72
10 9010 2600 000 0000 411	FBF Sprinklers 9/2020	663.31
10 9010 2600 000 0000 411	Cage Water/Utilities 9/2020	48.56
10 0109 2600 000 0000 411	Jr/Sr HS Water/Utilities 9/2020	374.97
10 0418 2600 000 0000 411	IES Water/Utilities 9/2020	426.21
10 0445 2600 000 0000 411	ROECC Water/Utilities 9/2020	136.48
Vendor Name CITY OF RED OAK		<u>1,673.25</u>
<i>Great American Financial</i> COUNSEL OFFICE & DOCUMENTS	27923921	1,421.80
10 0418 1000 100 0000 359	IES Copier Lease 9/2020	381.07
10 0109 1000 100 0000 359	Jr/Sr HS Copier Lease 9/2020	541.55
10 0445 1000 100 0000 359	ROECC Copier Lease 9/2020	248.40
10 9010 2520 000 0000 618	Admin Office Lease 9/2020	250.78
COUNSEL OFFICE & DOCUMENTS	34AR501681	1,896.42
10 9010 2520 000 0000 618	Steady Serve 9/2020	12.99
10 9010 2520 000 0000 618	Central Office Clicks 9/2020	57.78
10 0418 1000 100 0000 359	IES Media Ctr Clicks 9/2020	64.07
10 0418 1000 100 0000 359	IES Workroom Clicks 9/2020	25.57
10 0418 1000 100 0000 359	IES Office 9/2020	146.47
10 0418 1000 100 0000 359	IES Media Clicks 9/2020	915.49
10 0445 1000 100 0000 359	ROECC Media Center Clicks 9/2020	160.96
10 0109 1000 100 0000 359	Jr/Sr HS Guidance Clicks 9/2020	16.07
10 0109 1000 100 0000 359	Jr/Sr HS Workroom 9/2020	222.67
10 0109 1000 100 0000 359	Jr/Sr Media Clicks 9/2020	152.57
10 0109 1000 100 0000 359	Jr/Sr HS Office Clicks 9/2020	121.78
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>3,318.22</u>
CULLIGAN OF ATLANTIC	94221	765.05
10 0418 2600 000 0000 618	Inman Water Softener Salt	765.05
Vendor Name CULLIGAN OF ATLANTIC		<u>765.05</u>
CUMMINS CENTRAL POWER LLC	J3-91802	472.43
10 0418 2600 000 0000 618	PM - Coolant Repair	472.43
Vendor Name CUMMINS CENTRAL POWER LLC		<u>472.43</u>
DETER, BOB	100620bd	224.16
10 9010 2235 000 0000 580	IT Mileage July - Sept 20	224.16
Vendor Name DETER, BOB		<u>224.16</u>
DHS CASHIER 1ST FLOOR	10128369	385.96
10 9010 4634 219 4634	9/2020 Medicaid Provider	385.96

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	Share	
Vendor Name	DHS CASHIER 1ST FLOOR	<u>385.96</u>
DICKEL DUIT OUTDOOR POWER, INC.	45965	442.25
10 9010 2600 000 0000 433	Hustler Mower Repair	442.25
Vendor Name	DICKEL DUIT OUTDOOR POWER, INC.	<u>442.25</u>
FAREWAY FOOD STORES	245537	12.41
10 0109 1300 340 0000 612	Groceries for FACS	12.41
Vendor Name	FAREWAY FOOD STORES	<u>12.41</u>
FBG SERVICE CORPORATION	884249	31,867.25
10 9010 2600 000 0000 340	September 2020 Janitorial Services	31,867.25
Vendor Name	FBG SERVICE CORPORATION	<u>31,867.25</u>
GLENWOOD COMMUNITY SCHOOLS	100820GCSD	5,837.22
10 9010 1200 217 3303 320	9/2020 Apex Lvl III x 2	5,837.22
Vendor Name	GLENWOOD COMMUNITY SCHOOLS	<u>5,837.22</u>
GREEN HILLS AEA	2469	1,153.60
10 0418 2240 100 0000 325	FastBridge Assesments K - 6	1,153.60
GREEN HILLS AEA	2517	1,039.20
10 9010 2213 000 0000 330	AEA Online Professional Development	1,039.20
Vendor Name	GREEN HILLS AEA	<u>2,192.80</u>
HALEY'S ELECTRIC	9226	265.50
10 9010 2600 000 0000 432	Admin Light Installation	265.50
HALEY'S ELECTRIC	9235	399.50
10 0109 2600 000 0000 432	Electrical Repair Jr/Sr HS Parking Lot	399.50
HALEY'S ELECTRIC	9236	150.00
10 0109 2600 000 0000 432	Jr/Sr HS Underground Locate	150.00
Vendor Name	HALEY'S ELECTRIC	<u>815.00</u>
HERRICK, KEVIN	100620kh	75.16
10 9010 2235 000 0000 580	IT Mileage July - Sept 20	75.16
Vendor Name	HERRICK, KEVIN	<u>75.16</u>
HOWARD'S SPORTING GOODS	8843	20.65
10 0109 1400 920 6645 618	XC Wheelchair Medals	20.65
HOWARD'S SPORTING GOODS	8852	11.50
10 0109 1400 920 6600 618	Hall of Fame Plaques and Engraving	11.50
Vendor Name	HOWARD'S SPORTING GOODS	<u>32.15</u>
IOWA DIVISION OF LABOR SERVICE	174593	240.00
10 0109 2600 000 0000 432	Jr/SR HS Boiler Inspection	160.00
10 0418 2600 000 0000 432	IES Boiler Inspection	80.00
IOWA DIVISION OF LABOR SERVICE	174684	95.00
10 9010 2600 000 0000 432	Bancroft Boiler Inspection	95.00
Vendor Name	IOWA DIVISION OF LABOR SERVICE	<u>335.00</u>



Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
J. F. AHERN	399191	360.00
10 0418 2600 000 0000 432	Jr/Sr HS Annual Sprinkler Inspection	360.00
Vendor Name J. F. AHERN		<u>360.00</u>
MERCER HEALTH & BENEFITS ADMIN LLC	92920Mercer	9,513.29
10 9010 1000 100 8018 270	Retiree Insurance w/Corrections	9,513.29
Vendor Name MERCER HEALTH & BENEFITS ADMIN LLC		<u>9,513.29</u>
ONESOURCE THE BACKGROUND CHECK COMPANY	20200930	30.00
10 9010 2310 000 0000 340	Background Checks 9/2020	30.00
Vendor Name ONESOURCE THE BACKGROUND CHECK COMPANY		<u>30.00</u>
OREILLY AUTO PARTS	130538	15.96
10 9010 2700 000 0000 618	Fuses for Buses	15.96
Vendor Name OREILLY AUTO PARTS		<u>15.96</u>
PIONEER PAINT	768395	836.25
10 9010 2600 000 0000 618	Field and Safety Paint	774.25
10 0418 2600 000 4052 618	Field Marking Paint - COVID	62.00
Vendor Name PIONEER PAINT		<u>836.25</u>
PLUMB SUPPLY/RIBACK SUPPLY	6904098	121.55
10 0418 2600 000 0000 618	Bath Faucet	121.55
Vendor Name PLUMB SUPPLY/RIBACK SUPPLY		<u>121.55</u>
RECORD AUTOMATIC DOORS INC	87028	185.00
10 0109 2600 000 0000 432	IES West Entry Door Repair	185.00
Vendor Name RECORD AUTOMATIC DOORS INC		<u>185.00</u>
RED OAK DO IT CENTER	100222	43.36
10 9010 2600 000 0000 618	FBF Flag Pole Rope	43.36
Vendor Name RED OAK DO IT CENTER		<u>43.36</u>
RED OAK FABRICATION INC.	315747	33.60
10 9010 2600 000 0000 618	Floor Plating	33.60
Vendor Name RED OAK FABRICATION INC.		<u>33.60</u>
RED OAK HARDWARE HANK	88713	67.49
10 9010 2700 000 0000 618	Small Shop Vac for Vehicles	67.49
Vendor Name RED OAK HARDWARE HANK		<u>67.49</u>
RIVERSIDE TECHNOLOGIES, INC	0298954	1,000.00
10 9010 2235 000 0000 739	September 2020 Managed Svcs	1,000.00
RIVERSIDE TECHNOLOGIES, INC	0302219	1,008.36
10 9010 2235 000 0000 739	5kVA 4000W UPS RM 3U	49.36
10 9010 2235 000 0000 739	Engineering Migration and Installation	959.00
RIVERSIDE TECHNOLOGIES, INC	301488	5,995.04
10 9010 2235 000 0000 739	Meraki MS350-48FP I3 Stck Cld-Mngd 48x G	5,995.04

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
RIVERSIDE TECHNOLOGIES, INC	301607	1,000.00
10 9010 2235 000 0000 739	October 2020 Managed Svcs	1,000.00
RIVERSIDE TECHNOLOGIES, INC	301994	580.79
10 9010 2235 000 0000 739	5kVA 4000W UPS RM 3U	580.79
Vendor Name RIVERSIDE TECHNOLOGIES, INC		<u>9,584.19</u>
SCHOOL SPECIALTY LATTA DIV.	208125738211	275.51
10 0109 1000 100 0000 612	Pencil Drawing Classroom Pack	49.72
10 0109 1000 100 0000 612	Eraser Small School Smart	9.09
10 0109 1000 100 0000 612	Erasers Economy Kneaded Pck of 36	15.59
10 0109 1000 100 0000 612	Paper Drawing White 9X12 70lb Ream	12.99
10 0109 1000 100 0000 612	Paper Drawing White 18x24 70 lb Ream	51.99
10 0109 1000 100 0000 612	Board Bristol 18x24 White	36.52
10 0109 1000 100 0000 612	Art Marker Set of 200	43.74
10 0109 1000 100 0000 612	Art Marker Fine Tip Set of 200	32.49
10 0109 1000 100 0000 612	Sharpener Red Art Pck of 18	23.38
SCHOOL SPECIALTY LATTA DIV.	208126199953	19.47
10 0418 1000 100 0000 612	VELCRO PERMANET STICKY COIN	19.47
SCHOOL SPECIALTY LATTA DIV.	208126217813	3.44
10 0445 1000 460 3117 612	Blue Paint - Quart	3.44
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>298.42</u>
TIMBERLINE BILLING SERVICE LLC	20175	63.85
10 9010 2510 217 3303 359	Medicaid for September 2020	63.85
Vendor Name TIMBERLINE BILLING SERVICE LLC		<u>63.85</u>
UNITED FARMERS COOPERATIVE	93020UFMC	1,600.14
10 9010 2700 217 3303 626	Sped Ethanol - 9/2020	323.30
10 9010 2700 000 0000 626	Ethanol - 9/2020	712.83
10 9010 2700 000 0000 626	Ethanol Maint - 9/2020	210.06
10 9010 2700 000 0000 627	Diesel - 9/2020	353.95
UNITED FARMERS COOPERATIVE	93020UFMC-1	91.88
10 9010 2600 000 0000 618	Maintenance Supplies 9/2020	72.89
10 9010 2600 000 4052 618	Maintenance Supplies	18.99
Vendor Name UNITED FARMERS COOPERATIVE		<u>1,692.02</u>
WESTLAKE ACE HARDWARE	92220ACESTMT	625.01
10 0445 2600 000 0000 618	ROECC Maintenance Supplies 9/2020	196.86
10 9010 2600 000 0000 618	Maintenance Supplies 9/2020	321.18
10 9010 2600 000 4052 618	Covid Maintenance Supplies 9/2020	47.79
10 0418 2600 000 0000 618	IES Maintenance Supplies 9/2020	59.18
WESTLAKE ACE HARDWARE	92220ACESTMT -1	62.93
10 9010 2321 000 4052 618	Disinfectant Spray Bottles	62.93
WESTLAKE ACE HARDWARE	92220ACESTMT -2	279.00
10 9010 2235 000 4052 618	32 Oz Spray Bottles	279.00
WESTLAKE ACE HARDWARE	92220ACESTMT -5	39.95

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2321 000 4052 618	COVID - Blue Tape Social Distancing	39.95
WESTLAKE ACE HARDWARE	92220ACESTMT -6	63.94
10 9010 2700 000 0000 618	Cleaning Supplies for Vehicles	63.94
Vendor Name WESTLAKE ACE HARDWARE		<u>1,070.83</u>
Fund Number 10		<u>94,674.32</u>
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
RED OAK DO IT CENTER	100320	185.96
33 9010 4700 000 0000 450	Lumber for Transportation Office	185.96
Vendor Name RED OAK DO IT CENTER		<u>185.96</u>
UNITED FARMERS COOPERATIVE	93020UFMC-1	30.36
33 9010 4700 000 0000 450	Bus Barn Construction Supplies 9/2020	30.36
Vendor Name UNITED FARMERS COOPERATIVE		<u>30.36</u>
WESTLAKE ACE HARDWARE	92220ACESTMT	349.28
33 9010 4700 000 0000 450	Bus Barn Office Construction 9/2020	349.28
Vendor Name WESTLAKE ACE HARDWARE		<u>349.28</u>
Fund Number 33		<u>565.60</u>
Checking Account ID 1		<u>95,239.92</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
BARSELL, SHANE	100720SB	110.00
21 0109 1400 920 6720 340	V FB Official vs DM Christian	110.00
Vendor Name BARSELL, SHANE		<u>110.00</u>
BLOMSTEDT, JOHN	100720JB	85.00
21 0109 1400 920 6815 340	7th Grade VB Official vs Shenandoah	85.00
Vendor Name BLOMSTEDT, JOHN		<u>85.00</u>
BLUM, TIM	092820TB	110.00
21 0109 1400 920 6720 340	V FB Official vs Greene County	110.00
Vendor Name BLUM, TIM		<u>110.00</u>
BROTHERS, KEITH	100720KB	85.00
21 0109 1400 920 6720 340	JV FB Official vs Clarinda	85.00
Vendor Name BROTHERS, KEITH		<u>85.00</u>
BSN SPORTS	302752559	2,362.50
21 9010 1400 920 6600 738	JV Girls BB Uniforms - Booster Reimburse	2,362.50
Vendor Name BSN SPORTS		<u>2,362.50</u>
Burt, Zach	100720ZB	85.00
21 0109 1400 920 6720 340	JV FB Official vs Sidney	85.00
Vendor Name Burt, Zach		<u>85.00</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Carpenter, Ray	100720RC	110.00
21 0109 1400 920 6720 340	V FB Official vs DM Christian	110.00
Carpenter, Ray	100720RC-1	85.00
21 0109 1400 920 6720 340	JV FB Official vs Sidney	85.00
Vendor Name Carpenter, Ray		<u>195.00</u>
CARRIE WESTON - CR GRAPHICS	91720crg	300.00
21 0109 1400 920 6720 618	Tiger Head - Scoreboard FB Field	300.00
Vendor Name CARRIE WESTON - CR GRAPHICS		<u>300.00</u>
CRESTON COMMUNITY SCHOOLS	100720CCS	153.00
21 0109 1400 920 6645 810	XC Entry Fee	153.00
Vendor Name CRESTON COMMUNITY SCHOOLS		<u>153.00</u>
DARRINGTON, SHAWN	092820SD	110.00
21 0109 1400 920 6720 340	V FB Official vs Greene County	110.00
Vendor Name DARRINGTON, SHAWN		<u>110.00</u>
DITTBERNER, JASON	100720JD	110.00
21 0109 1400 920 6720 340	V FB Official vs DM Christian	110.00
Vendor Name DITTBERNER, JASON		<u>110.00</u>
ENGELKE, JESSE	100720JE	110.00
21 0109 1400 920 6720 340	V FB Official vs DM Christian	110.00
Vendor Name ENGELKE, JESSE		<u>110.00</u>
FAREWAY FOOD STORES	00247841	41.64
21 0109 1400 950 7407 618	FFA Snacks - PT Conferences	41.64
Vendor Name FAREWAY FOOD STORES		<u>41.64</u>
GRAPHIC EDGE, LLC, THE	1437858	679.77
21 0109 1400 920 6710 739	Boys BB Practice Jerseys and Travel Gear	679.77
GRAPHIC EDGE, LLC, THE	1437861	2,346.21
21 0109 1400 920 6710 739	Boys BB Practice Jerseys and Travel Gear	2,346.21
GRAPHIC EDGE, LLC, THE	1438044	1,100.69
21 0109 1400 920 6710 739	Boys BB Uniforms and Shooting Shirts	1,100.69
Vendor Name GRAPHIC EDGE, LLC, THE		<u>4,126.67</u>
HALLQUIST, KEVIN	100720KH	110.00
21 0109 1400 920 6815 340	9/JV/V VB Official vs Denison	110.00
Vendor Name HALLQUIST, KEVIN		<u>110.00</u>
HITT, JESSE	100720JH	85.00
21 0109 1400 920 6720 340	JV FB Official vs Clarinda	85.00
Vendor Name HITT, JESSE		<u>85.00</u>

11

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
HOWARD'S SPORTING GOODS	8815	195.00
21 9010 1400 920 6720 738	JH FB Pants Pads	195.00
HOWARD'S SPORTING GOODS	8817	598.80
21 0109 1400 920 6645 618	XC Trophies and Medals	598.80
HOWARD'S SPORTING GOODS	8839	38.55
21 0109 1400 920 6810 618	Girls State BB Engraving	38.55
HOWARD'S SPORTING GOODS	8852-1	16.00
21 0109 1400 920 6720 618	Football Chain Marker	16.00
Vendor Name HOWARD'S SPORTING GOODS		<u>848.35</u>
IOWA BASKETBALL COACHES ASSOC	100720IBCA	130.00
21 0109 1400 910 6600 810	IBCA Membership - Boys and Girls	130.00
Vendor Name IOWA BASKETBALL COACHES ASSOC		<u>130.00</u>
IOWA HIGH SCHOOL MUSIC ASSOC	091820IHSMA	364.00
21 0109 1400 910 6210 618	All-State Vocal Registrations	364.00
IOWA HIGH SCHOOL MUSIC ASSOC	100720IHSMA	25.00
21 0109 1400 910 6600 810	IHSMA Membership	25.00
Vendor Name IOWA HIGH SCHOOL MUSIC ASSOC		<u>389.00</u>
IRVIN, KEITH	100720KI	110.00
21 0109 1400 920 6720 340	V FB Official vs DM Christian	110.00
Vendor Name IRVIN, KEITH		<u>110.00</u>
JOE'S PORTABLES, LLC	2622	280.00
21 0109 1400 920 6645 340	XC Porta Potty Rental	280.00
Vendor Name JOE'S PORTABLES, LLC		<u>280.00</u>
JOHNSON, BOB	100720BJ	85.00
21 0109 1400 920 6720 340	JV FB Official vs Sidney	85.00
Vendor Name JOHNSON, BOB		<u>85.00</u>
JOHNSON, JAMES	092820JJ	110.00
21 0109 1400 920 6720 340	V FB Official vs Greene County	110.00
Vendor Name JOHNSON, JAMES		<u>110.00</u>
LEWIS, JENNIFER	092820JL	110.00
21 0109 1400 920 6815 340	9/JV/V VB Official vs Creston	110.00
Vendor Name LEWIS, JENNIFER		<u>110.00</u>
MADSEN, MATT	92820MM	110.00
21 0109 1400 920 6815 340	9/JV/V VB Official vs Creston	110.00
Vendor Name MADSEN, MATT		<u>110.00</u>
Maguire, Steven	92820SM	110.00
21 0109 1400 920 6720 340	V FB Official vs Greene County	110.00
Vendor Name Maguire, Steven		<u>110.00</u>

12

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
MUSIC THEATRE INTERNATIONAL	9660263	1,795.00
21 0109 1400 910 6210 618	Music Rights	1,795.00
Vendor Name MUSIC THEATRE INTERNATIONAL		<u>1,795.00</u>
Nordyke, Aaron	100720AN	85.00
21 0109 1400 920 6720 340	JV FB Official vs Clarinda	85.00
Vendor Name Nordyke, Aaron		<u>85.00</u>
RED OAK COUNTRY CLUB	Balance 82	175.00
21 0109 1400 920 6645 810	Homecoming Float Building	175.00
Vendor Name RED OAK COUNTRY CLUB		<u>175.00</u>
Showers, Craig	91020CS	110.00
21 0109 1400 920 6720 340	V FB Official vs SWV	110.00
Vendor Name Showers, Craig		<u>110.00</u>
Stange, Hunter	091520HS	110.00
21 0109 1400 920 6720 340	V FB Official vs SWV	110.00
Vendor Name Stange, Hunter		<u>110.00</u>
Steffens, Kyle	100720KS	110.00
21 0109 1400 920 6815 340	9/JV/V VB Official vs Denison	110.00
Vendor Name Steffens, Kyle		<u>110.00</u>
WATERS, JIM	092820jw	110.00
21 0109 1400 920 6720 340	V FB Official vs Greene County	110.00
Vendor Name WATERS, JIM		<u>110.00</u>
WESTLAKE ACE HARDWARE	92220ACESTMT -3	15.98
21 0109 1400 920 6645 618	Rope for XC Meet	15.98
WESTLAKE ACE HARDWARE	92220ACESTMT -4	11.95
21 0109 1400 920 6600 618	Aprons and Items for FB Gate	11.95
Vendor Name WESTLAKE ACE HARDWARE		<u>27.93</u>
WILLIAMS, JUSTIN	100720JW	85.00
21 0109 1400 920 6720 340	JV FB Official vs Clarinda	85.00
Vendor Name WILLIAMS, JUSTIN		<u>85.00</u>
WULK, MATTHEW	100720MW	85.00
21 0109 1400 920 6720 340	JV FB Official vs Sidney	85.00
Vendor Name WULK, MATTHEW		<u>85.00</u>
Fund Number 21		<u>13,154.09</u>
Checking Account ID 3		<u>13,154.09</u>

13

Tammi VanMeter

From: Nathan Perrien
Sent: Monday, September 28, 2020 8:38 AM
To: Tammi VanMeter
Subject: FW: Resignation Notice

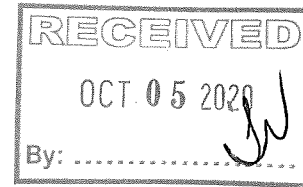
From: Chantel Kinnison <kinnisonc@roschools.org>
Sent: Monday, September 21, 2020 8:28 AM
To: Nathan Perrien <perrienn@roschools.org>
Subject: Resignation Notice

I am giving you my official two-week notice of my resignation as of today September 21, 2020. My last day will be Friday October 2, 2020. Thank you for the opportunity to work with you all. I enjoyed my time working here. Thank you.

Chauntel Kinnison

Saturday, October 3rd, 2020

Red Oak Community School District
Barb Lombard
Transportation Administrative Assistance
Football Cheerleading & Basketball Sponsor
604 South Broadway
Red Oak, IA 51566



Dear Barb,

Thank you for the wonderful opportunity to work for the Red Oak Community School District within the transportation department. I have deeply enjoyed being the regular part-time school crossing guard when school is in session in the mornings and afternoons.

This position is truly needed due to the high volume of traffic at 8th and Summit Street in Red Oak prior to school starting and when school is released.

I have enjoyed working with you, the staff, getting to know the students and families that utilize this much needed service. There are safely 8-10 groups and or individuals that use the safety service provide by our school district. In total I would estimate 15-20 students use this service when school is in session from lower elementary and up to high school students.

I have always had my eye on this position once I fully retired from my work at the CEO of the Montgomery County Family YMCA and someday after my fundraising consultant work was completely over. During the current pandemic my work with American City Bureau as a campaign fundraising consultant has been tremendously reduced with many of my clients in Kearney, NE, Fremont, NE and Spirit Lake, IA placed their project on hold. Thus, I was able to devote a large amount of time towards the Red Oak Childhood Development Center project that I was under contract from January 2020 – to September 30th, 2020. Our team of volunteers was able to raise \$1.2 million dollars for the new center and surpassed our campaign goal by over \$200,000. I was able to take on some additional part time positions in the community and so excited to be on the Red Oak Community School District staff.

However, our contract with the Okoboji YMCA in Spirit Lake, IA has brought our services back and I am very excited to help this YMCA out for a much-needed fundraising campaign. Thus, I will have to resign my position as the regular school crossing guard effective on Friday, October 9th, 2020.

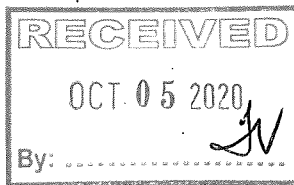
I would like to continue to stay on the school district employee active roster and it appears that you are going to fill this position with current support staff. Barb, I can keep in close contact with you when my schedule work has low points or completed to see if I could assume the school crossing position and allow a current support staff member to have some time off from the position if this would be acceptable to you and the district management team.

PAGE TWO:

I deeply enjoy the position to provide safety for several of our students that use these service rain, snow or shine.

Sincerely,

Nick Zimmer



October 1, 2020

Mr. Perrien,

For the past 16 years, I have worked with the Fall Play as both the Assistant Director and the Director. While I have loved working with the kids and have enjoyed nurturing their talent, I am at a point where I need to focus more on being in the classroom. I will continue to work with the drama/speech students as Large Group and Individual Speech Head Coach, but am submitting my resignation as Director of the Fall Play, effective at the end of the 2020-2021 school year.

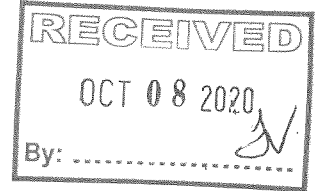
Thank you,

Laura Horn

A handwritten signature in dark ink, written in a cursive style. The signature reads "Laura Horn".

17

Red Oak Community School District
Staff Selection Recommendation



Date: 10/8/20

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

Position: Para Educator

Name: Angela Kruse

Certified:

Lane:

Step: N/A

Salary:

Classified:

Hourly Rate: $\$9.85 + \$0.75 \text{ (assoc. degree)} = \10.60

Hours Per Day: 7.5

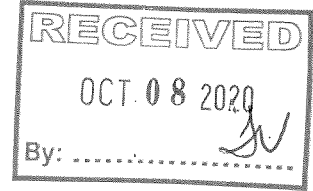
Comments:

Principal/Director

Please send form to Superintendent for Board Approval

18

Red Oak Community School District
Staff Selection Recommendation



Date: 10/8/20

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

Position: Para Educator + pending background check approval

Name: Lisa Gross

Certified:

Lane:

Step: N/A

Salary:

Classified:

Hourly Rate: \$9.85

Hours Per Day: 7.5

Comments:

Principal/Director

Please send form to Superintendent for Board Approval

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

Contract for Special Education
Instructional Programs

CONTRACT FOR INSTRUCTIONAL SERVICES

This agreement is entered into by **Red Oak Community School District** and the **East Mills Community School District** for the purpose of providing instructional service for the following student for the 2020-2021 school year.

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

CONDITION I

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

CONDITION II

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

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

SIGNED:

Janet Zanders
Board President (Receiving District)

9-25-20
Date

Board President (Sending District)

Date

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

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SIGNED:

Janet Zanders
Board President (Receiving District)

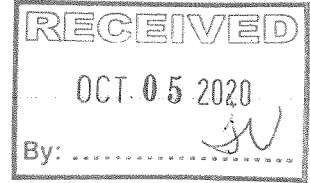
9-25-20
Date

Board President (Sending District)

Date

Tammi VanMeter

From: Nathan Perrien
Sent: Tuesday, October 6, 2020 7:46 AM
To: Tammi VanMeter; Ron Lorenz
Subject: FW: Resignation



From: Donnie Weed <weeddonnie@gmail.com>
Sent: Monday, October 5, 2020 1:24 PM
To: Nathan Perrien <perrienn@roschools.org>
Subject: Resignation

To Red Oak Schools Administration and Board of Directors;
I have been advised by my physician to resign my position at Red Oak Community Schools. I tender my resignation today, October 5, 2020. If you have questions you may contact my physician, Michelle Kempf at Mosaic 712-523-2738. I have signed a form to allow her to have a discussion with the Red Oak Administration if need be.

Donnie Weed