



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 26, 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
 - 5.2 Visitors and Presentations
 - 5.3 Affirmations and Commendations
 - 5.3.1 October is National Principals Month
 - 5.4 Correspondence
 - 5.5 Public Comments
- 6.0 Consent Agenda
 - 6.1 Review and Approval of Minutes from October 12, 2020 *pg 1-2*
 - 6.2 Review and Approval of Monthly Business Reports *pg 3-14*
 - 6.3 Open Enrollment Requests Consideration
 - 6.3.1 Open Enrollment for Kindergartner Claire Gomez from Stanton Community School District to the Red Oak Community School District for the 2020-2021 school year due to a move on 9-29-2020
 - 6.3.2 Open Enrollment for 2nd grader Gabriel Gomez from Stanton Community School District to the Red Oak Community School District for the 2020-2021 school year due to a move on 9-29-2020
 - 6.3.3 Open Enrollment for 2nd grader Daniel Archer Jr. from Red Oak Community School District to the Shenandoah Community School District for the 2020-2021 school year due to a move on 10-11-2020
 - 6.3.4 Open Enrollment for Pre-Kindergartner Shleigh Archer from Red Oak Community School District to the Shenandoah Community School District for the 2020-2021 school year due to a move on 10-11-2020

6.4 Personnel Considerations

6.4.1 Hiring of Nikki Brown as Para Educator at Inman Elementary for the 2020-2021 school year-pending background check approval Pg 15

7.0 General Business for the Board of Directors

7.1 Old Business

7.1.1-None

7.2 New Business

7.2.1 Discussion of 2020-2021 Certified Enrollment

7.2.2 Discussion/Approval of providing virtual instruction for all students when winter weather conditions prevent the district from holding on-site classes

7.2.3 Discussion/Approval of emergency hard surface bus route plan Pg 16

7.2.4 Discussion/Approval of Title I Curriculum Purchases Pg 17

7.2.5 Discussion/Approval of providing matching funds for Iowa West Foundation program grant to enhance security at the Red Oak Early Childhood Center and Inman Elementary School. Pg 18-19

8.0 Reports

8.1 Administrative

8.1.1 Conference Attendance Update-Nate Perrien-Jr./Sr. Principal, Jane Chaillie-Inman Elementary/ROECC Principal

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, November 9, 2020 – 7:00 pm

Red Oak Inman Elementary

Red Oak CSD Inman Elementary Campus

10.0 Adjournment

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak Inman Elementary/ Phone/Internet
Red Oak Inman Elementary Campus
October 12, 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 Walker 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

The FFA Reporter's Chapter Scrapbook completed by Ashley Henneman was chosen as the State FFA Champion by the Iowa FFA Association.

The FFA Chapter fed over 80 individuals as part of its annual Harvest Appreciation "Feed our Farmers."

Clear Touch Interactive Flat Panel training, which was postponed due to COVID-19, is be offered on Wednesday, October 14, 2020.

Work has begun on the parking lot south of the Red Oak Early Childhood Center. This project is being coordinated and funded by the Montgomery County Child Development Association.

Consent Agenda

Motion by Director Blackman, second by Director DeVries to approve the consent agenda as presented including meeting minutes, open enrollments, personnel considerations, and special education contracts with East Mills Community School District. Motion carried unanimously.

Return to Learn Plan Revisions

Motion by Director Walker, second by Director Carlson to revise the Return to Learn Plan to limit the remote learning options to students with verified medical rationale or other extenuating circumstances. Motion carried unanimously.

Motion by Director Walker, second by Director Blackman to revise the Return to Learn Plan to require students and staff to wear face coverings throughout the school day except during lunch. Motion carried unanimously.

District Level Investigator

Motion by Director Carlson, second by Director Walker to appoint Justin Williams as the district's Level 1 Investigator and Debbie Graber as the district's alternate Level 1 Investigator. Motion carried unanimously.

School Beyond School Field Trip

Motion by Director DeVries, second by Director Walker to approve the School Beyond School fieldtrip to the Bellevue Berry Farm on October 17, 2020. Motion carried unanimously.

Continuation of the October 12, 2020 Meeting Minutes-Page2

Early Graduation Request

Motion by Director Walker, second by Director DeVries to approve the early graduation request of Jade Loftesness. Motion carried unanimously.

Administrative Reports

Jane Chaillie reported that elementary pictures will be tomorrow. FAST testing is completed with 94% of the students taking the assessment. Fifty-three percent of the elementary students are proficient in the benchmark for literacy. The buildings are still having connectivity issues. Substitutes for teachers and para professionals are a struggle to find.

Nate Perrien reported that the Junior/Senior High School students have completed bench mark screenings. The scores were not as low as they were expected to be considering the COVID-19 closure. Parents of students with failing grades each week are receiving an email regarding the issue.

Ron Lorenz asked for a board member to be the delegate to the Iowa Association of School Boards Delegate Assembly. Kathy Walker volunteered to be Red Oak's delegate. The District will have a new web site with school board information which will include board member bios and photographs. Mr. Lorenz will have a photographer come to an upcoming board meeting to take the photos. Effective October 15,2020, restrictions will be relaxed at activities. Attention will no longer be limited but all attendees will be required to wear masks and no food or drink will be allowed in the gym.

Closed Session

Motion by Director Carlson, second by Director Walker to enter closed session at 7:39 p.m. per 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 evaluation 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. Motion carried unanimously.

Exited closed session at 7:59 p.m.

Contract Release

Motion by Director Blackman, second by Director Walker to release Donald Weed from his contract effective October 12, 2020. Motion carried unanimously.

Adjournment

Motion by Director Carlson, second by Director Walker to adjourn the meeting at 8:04 p.m.

Motion carried unanimously.

Next Board of Directors Meeting

Monday, October 26, 2020 – 7:00 p.m.

Red Oak Inman Elementary/Phone/Internet

Red Oak CSD Inman Elementary Campus

Bryce Johnson, President

Deb Drey, Board Secretary

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	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND DEBT SERVICE	DEBT SERVICE	SAVE TAXES/REV BONDS	CONSTRUCTION FD	BEFORE/AFTER SCHOOL
Reg. Balance 09-01-2020	\$ 2,835,715.48	\$ 1,416,764.46	\$ 2,112,621.38	\$ 197,999.14	\$ 1,919,932.32	\$ -	\$ 8,049.79
Revenue	\$ 1,169,122.70	\$ 46,751.94	\$ 71,980.10	\$ 398,896.07	\$ 86,751.94	\$ -	\$ -
Expenditure	\$ 928,040.49	\$ 20,183.00	\$ 308.00	\$ -	\$ 227,542.42	\$ -	\$ -
Balance 09-30-2020	\$ 3,070,797.69	\$ 1,443,333.40	\$ 2,184,293.48	\$ 596,895.21	\$ 1,779,141.84	\$ -	\$ 8,049.79
Balance 09-30-2019	\$ 2,762,685.82	\$ 1,713,227.63	\$ 1,842,791.53	\$ (523,531.65)	\$ 6,171,753.90	\$ -	\$ 9,983.68

Checking Account .50%	Checking Account	\$ 9,247,756.26
Money Market Account .85%	Savings Account	\$ -
	ISJIT	\$ 0.04
	Petty Cash	\$ 100.00
	Outstanding Checks	\$ 165,344.89
		\$ 9,082,511.41

	ACTIVITY FUND	NUTRITION FUND
Reg. Balance 09-01-2020	\$ 188,887.64	\$ 176,015.47
Revenue	\$ 14,751.21	\$ 11,958.23
Expenditure	\$ 14,832.32	\$ 277.76
Balance 09-30-2020	\$ 188,806.53	\$ 187,695.94

Balance 09-30-2019	\$ 210,977.01	\$ 101,891.19
Checking Account .50%	\$ 197,776.75	\$ 187,881.33
Petty Cash Boxes	\$ 1,200.00	\$ -
Outstanding cks	\$ 10,170.22	\$ 185.39
	\$ 188,806.53	\$ 187,695.94

PHYSICAL PLANT AND EQUIPMENT LEVY

2018-2019
Beginning Balance (July 1) \$1,388,767.88

2019-2020
Beginning Balance (July 1) \$1,890,230.76

2020-2021
Beginning Balance (July 1) \$2,329,854.73

Add: Revenue

Property Taxes	\$155,074.66
Voted PEEL	\$377,040.33
Voted PEEL Surtax	\$192,261.38
Utility Replacement Tax	\$23,810.35
Utility Replacement Tax (SAVE)	\$409.41
Mobile Home Tax	\$78.67
Voted PEEL Mobile Home	\$181.02
Military Credit	\$36.56
Military Credit (SAVE)	\$279.92
Commercial Industrial tax	\$7,309.94
Commercial Ind. Voted PEEL	\$26,700.62
Interest	\$6,968.41
Donations	
Prior Year Expenditure	
ERATE Reimbursement	
Subtotal	\$790,151.27
TOTAL AVAILABLE FUND	\$2,178,919.15

Add: Revenue

Property Taxes	\$133,465.25
Voted PEEL	\$463,024.13
Voted PEEL Surtax	\$513,683.81
Utility Replacement Tax	\$4,013.32
Utility Replacement Tax (SAVE)	\$14,682.89
Mobile Home Tax	\$45.09
Voted PEEL Mobile Home	\$717.11
Military Credit	\$34.53
Military Credit (SAVE)	\$126.30
Commercial Industrial tax	\$2,315.42
Commercial Ind. Voted PEEL	\$8,470.90
Interest	\$6,330.03
MS Sale	\$5,000.00
Prior Year Expenditure	
ERATE Reimbursement	
Subtotal	\$1,151,410.78
TOTAL AVAILABLE FUND	\$3,041,641.54

Add: Revenue

Property Taxes	15657.83
Voted PEEL	\$56,434.28
Voted PEEL Surtax	
Utility Replacement Tax	
Utility Replacement Tax (SAVE)	
Mobile Home Tax	\$18.85
Voted PEEL Mobile Home	\$68.31
Military Credit	
Military Credit (SAVE)	
Commercial Industrial tax	
Commercial Ind. Voted PEEL	
Interest	\$1,169.14
Prior Year Expenditure	
ERATE Reimbursement	
Subtotal	\$73,348.41
TOTAL AVAILABLE FUND	\$2,403,203.14

LESS: Expenditures

Frontline Technologies-Aesop	\$5,059.63
Forecast5 Analytics	\$11,000.00
Software Unlimited-Acctg Software	\$7,800.00
Mickey Anderson-Rent	\$2,400.00
Ray Martin-HVAC Service Agreement	\$7,500.00
May/June Rent Council Bluffs Sp Ed	\$1,432.08
Mickey Anderson-Rent	\$1,200.00
Mickey Anderson-Rent	\$1,200.00
Dude Solutions	\$2,376.00
Mickey Anderson-Rent	\$1,200.00
Mickey Anderson-Rent	\$1,200.00
Mickey Anderson-Rent	\$1,200.00
Mickey Anderson-Rent	\$1,200.00
Aug/Sept/Oct CB Sp Ed Rent	\$3,065.26
Mickey Anderson-Rent	\$1,200.00
Vriener Const-BB Sidewalk	\$11,671.00
Mickey Anderson-Rent	\$1,200.00
Nov/Dec Rent Council Bluffs Sp Ed	\$3,452.09
Jan Rent Council Bluffs Sp Ed	\$2,344.47
Feb Rent Council Bluffs Sp Ed	\$2,368.40
Infinite Campus Software	\$23,302.00
March Rent Council Bluffs Sp Ed	\$1,050.50
April Ren Council Bluffs Sp Ed	\$1,479.72
Auditorium Projector	\$7,499.00
Subtotal	\$102,200.15
Cash Balance	\$2,076,719.00

LESS: Expenditures

School Dude	\$2,669.44
Frontline Technology	\$24,311.80
Forecast5	\$11,225.00
Software Unlimited	\$7,900.00
Ray Martin-HVAC Service Agreement	\$7,725.00
May/June Rent Council Bluffs Sp Ed	\$1,330.98
Riverside Tech-Fiber	\$2,000.00
Boland Rec-Playground	\$69,900.00
School Dude	\$5,386.32
Miracle Recreation-Playground	\$965.75
Infinite Campus	\$3,596.00
Aug/Sept Rent Council Bluffs Sp Ed	\$756.24
School Dude	\$1,101.82
Oct Rent Council Bluffs Sp Ed	\$732.69
Electronic Contracting-IES Intercom	\$2,445.50
CIC-Infinite Campus Assessment Import	\$1,000.00
BI State Electronics-Trans Radios	\$16,234.00
Nov Rent Council Bluffs Sp Ed	\$694.44
Dec Rent Council Bluffs Sp Ed	\$680.40
Jan Feb Rent Council Bluffs Sp Ed	\$1,403.91
Lee Jensen-Fork Lift	\$1,500.00
Mar Rent Council Bluffs Sp Ed	\$713.16
Infinite Campus	\$23,492.00
Inpro Corp-JSHS Wall Protectors	\$9,873.06
Midwest Tennis & Track	\$37,850.00
Subtotal	\$235,487.51
Cash Balance	\$2,806,154.03

LESS: Expenditures

Chrome Book Lease	\$84,589.28
Frontline Software	\$16,264.13
Forecast5	\$22,158.00
School Bus Lease	\$61,602.40
RO Chrysler-Ford Transport Van	\$33,987.85
Chrome Book Lease	\$308.00
Subtotal	\$218,909.66
Cash Balance	\$2,184,293.48

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LOCAL OPTION SALES TAX—ONE CENT SALES TAX—LOST TAX											
		2017-2018	2018-2019	GO/Rev Bonds	2019-2020	2020-2021					
		2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028
Beg Balance (July 1)		\$3,662,867	\$3,768,335	\$8,539,814	\$11,775,798	\$1,888,719					
Add: Revenue											
1. IC Sales Tax		\$1,037,136	\$1,106,922	\$366,333	\$980,624	\$172,911					
2. Interest		\$23,415	\$55,126	\$336,333	\$101,122	\$902					
3. Intra Fund Loan		\$260,645		\$20,446,812	\$25,000	\$3,069					
4. Intra Fund Loan Int		\$3,041									
5. Bond sales											
Subtotal		\$4,987,104	\$1,900,383	\$29,316,980	\$12,885,613	\$2,092,533					
ONeal Elec Refund		\$1,000									
LESS: Expenditures											
1. McCreary Eng. Lighting Proj		\$1,981	\$50,599	\$19,550	\$2,069,959	\$10,097					
2. Computer Lease		\$163,681		\$119,550	\$10,564	ROECC Construction Exp					
3. Pay Off Bonds		\$2,167,070		\$117,379	\$167,405	Admin Office Const Exp					
4. Legal Service		\$1,820		\$13,248	\$800	District Signage					
5. Piper Alley/ Fees		\$127,350		\$996	\$1,200	Trans Office Const Exp					
6. Alley/Poyner/Match		\$338,310		\$2,700,294	\$3,700	Trans Office Const Exp					
7. Iowa Envir. Asbestos		\$4,500		\$452	\$853,942	New Bond Pymt Transfer					
8. Ahlers-McClure Contract		\$868	\$810		\$171,740						
9. Ahlers-McClure Contract		\$12,658	\$2,351		\$1,200						
10. Ahlers-McClure Contract		\$5,000			\$2,400						
11. Geotechnical Explor.		\$10,300		\$1,252,701	\$2,500						
12. Alley, Poyner, Match.		\$213,105	\$390		\$29,542						
13. Ahlers-Legal Services		\$597		\$2,085,951	\$1,957,595						
14. Alley, Poyner, Match.		\$140,260		\$11,195	\$1,200						
15. Alley, Poyner, Match.		\$465,648		\$61,144	\$1,085,508						
16. Alley, Poyner, Match.		\$323,527		\$205,126	\$272,955						
17. Alley, Poyner, Match.		\$139,376		\$1,785,097	\$149,361						
18. Ahlers Cooney		\$85		\$260,880	\$1,200						
19. McClure Engineering		\$15,300		\$1,748,821	\$6,357						
20. Thompson Dreesen & Dor		\$2,500		\$71,847	\$245,190						
21. Action Movers		\$900		\$284,090	\$100,241						
22. Boyd Jones		\$147,356		\$1,254,354	\$75,195						
23. Impact 76		\$1,750		\$879,241	\$7,875						
24. Drees Heating		\$45,819		\$10,917	\$2,892						
Subtotal		\$8,490,000	\$1,900,383	\$29,316,980	\$12,885,613	\$2,092,533					
Beg Balance (July 1)		\$3,662,867	\$3,768,335	\$8,539,814	\$11,775,798	\$1,888,719					
Add: Revenue											
1. IC Sales Tax		\$1,037,136	\$1,106,922	\$366,333	\$980,624	\$172,911					
2. Interest		\$23,415	\$55,126	\$336,333	\$101,122	\$902					
3. Intra Fund Loan		\$260,645		\$20,446,812	\$25,000	\$3,069					
4. Intra Fund Loan Int		\$3,041									
5. Bond sales											
Subtotal		\$4,987,104	\$1,900,383	\$29,316,980	\$12,885,613	\$2,092,533					
LESS: Expenditures											
Computer Lease		\$50,599		\$19,550	\$2,069,959	\$10,097					
Standard & Poor-Bond Sales				\$117,379	\$167,405	Admin Office Const Exp					
Transfer to Debt-Int Pymt				\$13,248	\$800	District Signage					
Alley Poyner Match				\$996	\$1,200	Trans Office Const Exp					
Boyd Jones				\$2,700,294	\$3,700	Trans Office Const Exp					
Construction Payments-June/July				\$452	\$853,942	New Bond Pymt Transfer					
Ahlers Cooney			\$810		\$171,740						
Pat Lewis Trucking-Rock			\$2,351		\$1,200						
Control Masters-Tech Door					\$2,400						
Boyd Jones				\$1,252,701	\$2,500						
Construction Payments-August		\$390			\$29,542						
Ahlers Cooney-Larson Lease				\$2,085,951	\$1,957,595						
Construction Payments-Sept				\$11,195	\$1,200						
Chrome Book Lease		\$30,970		\$61,144	\$1,085,508						
Ahlers Cooney				\$205,126	\$272,955						
Alley Poyner Match				\$1,785,097	\$149,361						
Boyd Jones				\$260,880	\$1,200						
Construction Payments-Oct				\$71,847	\$245,190						
Boyd Jones				\$284,090	\$100,241						
Construction Payments-Nov				\$1,254,354	\$75,195						
Alley Poyner Match				\$879,241	\$7,875						
Construction Payments-Jan				\$10,917	\$2,892						
Alley Poyner Match				\$291,224	\$2,500						
Boyd Jones					\$1,200						
Rents-CO/Wilson, YMCA		\$5,200		\$990	\$30,620						
Ahlers & Cooney				\$857,885	\$1,200						
Construction Payments-Mar				\$18,021	\$885,364						
Alley Poyner Match				\$304,243	\$18,127						
Boyd Jones					\$72,412						
Rents-CO/Wilson, YMCA		\$5,200			\$260,353						
Rents-CO/Wilson, YMCA		\$5,200			\$12,226						
Temp Utility Hook Up HS		\$90			\$258,651						
Alley Poyner Match				\$21,187	\$1,200						
Boyd Jones				\$216,316	\$100,682						
Construction Payments-Apr				\$1,064,880	\$15,556						
Transfer to Debt-Int Pymt					\$3,740						
Alley Poyner Match					\$1,200						
Chrome Book Lease				\$27,389	\$918,001						
Project Technology				\$850	\$51,511						
Loomis Abstract MS Sale				\$3,900	\$481,052						
Rents-CO/Wilson, YMCA		\$3,390			\$1,200						
Trailer Storage Pods				\$1,128,786	\$77,893						
Construction Payments-May				\$231,147	\$16,376						
Boyd Jones					\$3,532						
Alley Poyner Match					\$85,933						
Boyd Jones					\$269,605						
Construction Expense					\$333						
Alley Poyner					\$115,154						
Construction Expense					\$792,099						
Revenue Bond Payment											
Subtotal		\$8,490,000	\$1,900,383	\$29,316,980	\$12,885,613	\$2,092,533					
Subtotal		\$4,249,769	\$349,453	\$19,074,012	\$11,013,600	\$283,381					
Fund Balance		\$788,335	\$1,550,350	\$10,242,948	\$1,872,013	\$1,779,142					

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
247 SECURITY, INC.	INN28927	51.00
10 9010 2700 000 0000 618	2 Cables for Current Bus Camera #23	51.00
Vendor Name 247 SECURITY, INC.		<u>51.00</u>
BERGLUND, STEPHANIE	102020SB	526.80
10 0445 1000 100 4052 618	COVID Dividing Sheilds	526.80
Vendor Name BERGLUND, STEPHANIE		<u>526.80</u>
BRUCE SUPPLIES & CONSTRUCTION INC.	2302	750.00
10 0109 2630 000 0000 432	Crane for HS Containers	750.00
Vendor Name BRUCE SUPPLIES & CONSTRUCTION INC.		<u>750.00</u>
CAMBLIN MECHANICAL INC	20-7340	4,537.18
10 0418 2620 000 0000 432	IES Boiler Repair - Blower Assembly	4,537.18
CAMBLIN MECHANICAL INC	20-7480	670.75
10 0418 2620 000 0000 432	IES Boiler Repair - Damper	670.75
Vendor Name CAMBLIN MECHANICAL INC		<u>5,207.93</u>
CAPITAL SANITARY SUPPLY CO.	045742	2,921.99
10 9010 2600 000 0000 618	Bushel Black Trash Bags	153.57
10 9010 2600 000 0000 618	Natural Trash Bags	389.26
10 9010 2600 000 0000 618	20-30 Gallon Trash Bags	234.46
10 9010 2600 000 0000 618	Jumbo Rolls - Toilet Paper	384.00
10 9010 2600 000 0000 618	1 Ply White Paper Towels	561.00
10 9010 2600 000 0000 618	Natural Paper Towels	506.60
10 9010 2600 000 0000 618	Sanitary Napkin Sacks	27.20
10 9010 2600 000 0000 618	Urinal Screens	231.00
10 9010 2600 000 0000 618	Drain/Sewer Cleaner	39.59
10 9010 2600 000 0000 618	Hair/Body Foam	395.31
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>2,921.99</u>
CDW GOVERNMENT, INC.	2672511	305.20
10 9010 2235 000 4052 739	ALURATEK WEBCAM 1080P HD	305.20
CDW GOVERNMENT, INC.	2676159	261.22
10 9010 2235 000 0000 739	BROTHER WRLS COMPACT DT SCANNER	261.22
CDW GOVERNMENT, INC.	2903825	13.01
10 9010 2235 000 0000 618	C2G 1M USB 3.0 A MALE MICRO B	13.01
Vendor Name CDW GOVERNMENT, INC.		<u>579.43</u>
CHEMSEARCH	7124410	430.04
10 9010 2600 000 0000 432	Water Treatment for Boilers	430.04
Vendor Name CHEMSEARCH		<u>430.04</u>
CHROMEBOOK PARTS.COM	84574	529.91
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen Audio Board	149.95
10 9010 2235 000 0000 618	Lenovo 300e Camera board	39.98
10 9010 2235 000 0000 618	Lenovo 300e 2nd Gen LCD Panel	339.98
Vendor Name CHROMEBOOK PARTS.COM		<u>529.91</u>

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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
COUNSEL OFFICE & DOCUMENTS	34AR495483	44.82	
10 0418 1000 100 0000 359	Staples IES		44.82
COUNSEL OFFICE & DOCUMENTS	34AR500560	22.41	
10 0109 1000 100 0000 359	Staple Cartridge - HS Media		22.41
Vendor Name COUNSEL OFFICE & DOCUMENTS			<u>67.23</u>
DOLLAR GENERAL	101120DG	82.05	
10 9010 2700 000 0000 618	Kleenex, Trash Cans, Broom		82.05
Vendor Name DOLLAR GENERAL			<u>82.05</u>
DOVEL REFRIGERATION	40955181	38.84	
10 9010 2620 000 0000 432	Service/Replace Lint Screen		38.84
Vendor Name DOVEL REFRIGERATION			<u>38.84</u>
FAMILY ZONE	0400	1,700.00	
10 9010 2235 000 0000 358	FamilyZone Local Gateway 1 Yr		1,200.00
10 9010 2235 000 0000 739	FamilyZone Local Gateway 10 Gig		500.00
Vendor Name FAMILY ZONE			<u>1,700.00</u>
FAREWAY FOOD STORES	252174	71.39	
10 0109 1300 340 0000 612	Groceries		71.39
Vendor Name FAREWAY FOOD STORES			<u>71.39</u>
FASTENAL COMPANY	80627	24.55	
10 0109 1300 370 0000 612	5/16-18 Taps		24.55
FASTENAL COMPANY	80693	25.20	
10 0445 2620 000 0000 618	Concrete Fasteners		25.20
FASTENAL COMPANY	80712	82.76	
10 0445 2620 000 0000 618	concrete Anchors and Toggles		82.76
Vendor Name FASTENAL COMPANY			<u>132.51</u>
FEIN BROTHERS	016407A	5,618.77	
10 9010 2310 000 4052 618	COVID Cafeteria Supplies		5,618.77
Vendor Name FEIN BROTHERS			<u>5,618.77</u>
FIRST BANKCARD	FBC#1100920	21.68	
10 9010 2600 000 0000 618	Transformer and Relay		21.68
FIRST BANKCARD	FBC#1100920-1	532.00	
10 9010 2600 000 0000 618	Door Locks - Security		532.00
FIRST BANKCARD	FBC#1100920-2	45.00	
10 9010 2600 000 0000 618	Door Lock Cylinder		45.00
FIRST BANKCARD	FBC#1100920-3	39.00	
10 9010 2310 000 0000 810	Overlimit Fee		39.00
FIRST BANKCARD	FBC#4100920-2	220.00	
10 9010 2235 000 0000 330	ISTE Conference JE		220.00
FIRST BANKCARD	FBCDD100920	2,678.91	
10 9010 2700 000 0000 434	Lift Gate Repair		294.95
10 9010 2321 000 0000 611	Card Printer Ribbon		203.28

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2600 000 0000 618	Electrical Relay	118.80
10 9010 2600 000 0000 618	Faucet and Urinal Parts	403.02
10 9010 2600 000 0000 618	District Toilet Parts	197.11
10 9010 2310 000 0000 320	IASBO Membership Renewal	250.00
10 9010 2310 000 0000 320	IASBO Membership Renewal	175.00
10 9010 2310 000 0000 320	IASBO Board Submit	98.00
10 0109 1300 340 0000 612	Digital Food Scales	75.96
10 0109 2222 000 0000 618	Laminating Pouches	41.59
10 9010 1000 100 8017 641	ServSafe Online Course/Assessment	337.50
10 9010 2321 000 4052 618	ZShields for High Exposure Teachers	208.00
10 0109 1200 432 4508 618	REWARDS Writing Tool	1,866.97
10 9010 2235 000 4051 618	Storage Containers	128.99
10 0109 2213 000 8202 618	Mission Monday Paperback Book	300.00
10 0109 2213 132 3376 320	High Reliability Schools Conference, 4 r	(2,276.00)
10 0418 2600 000 0000 618	Door Closures	155.59
10 0418 2600 000 0000 618	IES Toilet Parts	100.15
FIRST BANKCARD	FBCHH100920	186.82
10 0109 1300 340 0000 612	Bulk items from Sams FACS	186.82
FIRST BANKCARD	FBCHH100920-1	2,041.00
10 0109 1200 432 4508 618	AimswebPlusTraining	2,041.00
FIRST BANKCARD	FBCHH100920-2	500.00
10 0109 1200 432 4508 618	Professional Development Training	500.00
FIRST BANKCARD	FBCHH100920-4	125.00
10 0445 1200 217 3303 358	TEACHTOWN Basics Subscription	125.00
Vendor Name	FIRST BANKCARD	<u>6,389.41</u>
GENERAL FIRE AND SAFETY EQUIPMENT CO.	340292	396.05
10 0109 2670 000 0000 432	Semi-Annual Fire Suppression Inspection	396.05
Vendor Name	GENERAL FIRE AND SAFETY EQUIPMENT CO.	<u>396.05</u>
HEALTHY TURF LANDSCAPING, INC	4160	375.00
10 9010 2600 000 0000 424	Late Summer FBF Fertilizing	375.00
Vendor Name	HEALTHY TURF LANDSCAPING, INC	<u>375.00</u>
HIGH PLAINS HOLDING CO LLC	201381	3,850.00
10 9010 2640 000 0000 730	2 20 ft Shipping Containers	3,850.00
Vendor Name	HIGH PLAINS HOLDING CO LLC	<u>3,850.00</u>
IOWA STATE UNIVERSITY EXTENSION AND OUTREACH TRAINING	CPAT101920	35.00
10 9010 2610 000 0000 320	Pesticdie, Pest Mgmt CIC	35.00
Vendor Name	IOWA STATE UNIVERSITY EXTENSION AND OUTREACH TRAINING	<u>35.00</u>
JBI DISTRIBUTORS LLC	1028	1,000.00
10 9010 2310 000 4052 618	COVID - Disposable Face Masks for Events	1,000.00

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name	JBI DISTRIBUTORS LLC		<u>1,000.00</u>
JOHNSTONE SUPPLY	1342551	112.08	
10 9010 2620 000 0000 618	Actuators		112.08
JOHNSTONE SUPPLY	1342551A	197.92	
10 9010 2620 000 0000 618	Heat Valve Actuators		197.92
JOHNSTONE SUPPLY	1343973	312.30	
10 9010 2620 000 0000 618	Admin Maintenance Heat Valves		312.30
Vendor Name	JOHNSTONE SUPPLY		<u>622.30</u>
MATHESON TRI-GAS	22439569	30.01	
10 0109 1300 370 0000 612	Flux Core Welding Wire		30.01
MATHESON TRI-GAS	22449305	123.32	
10 0109 1300 370 0000 612	Torch Body 150A Air Cooled		88.77
10 0109 1300 370 0000 612	Cutoff Wheels		28.00
10 0109 1300 370 0000 612	Hazardous Material Charge		6.55
Vendor Name	MATHESON TRI-GAS		<u>153.33</u>
MEDIACOM	100820MC	46.65	
10 9010 2236 000 0000 536	Admin PRI Lines		46.65
MEDIACOM	101220MC	112.03	
10 9010 2236 000 0000 536	Jr/Sr HS PRI Lines		112.03
MEDIACOM	102120MCINT	2,630.00	
10 9010 2236 000 0000 536	Districtwide Internet 11/20		2,630.00
MEDIACOM	102120MCPRI	928.06	
10 9010 2236 000 0000 536	Districtwide PRI Lines		928.06
Vendor Name	MEDIACOM		<u>3,716.74</u>
MIDAMERICAN ENERGY	504799267	422.23	
10 0109 2620 000 0000 622	Activity Ctr Electricity 9/2020		422.23
MIDAMERICAN ENERGY	504811706	12.93	
10 9010 2620 000 0000 622	Webster Electricity 9/2020		12.93
MIDAMERICAN ENERGY	504820248	240.45	
10 0109 2620 000 0000 622	Sports Complex Elec - 9/2020		240.45
Vendor Name	MIDAMERICAN ENERGY		<u>675.61</u>
O'KEEFE ELEVATOR COMPANY	1417340	525.00	
10 0109 2620 000 0000 432	Jr/Sr Elevator Maintenance		525.00
Vendor Name	O'KEEFE ELEVATOR COMPANY		<u>525.00</u>
PLUMB SUPPLY/RIBACK SUPPLY	6910022	21.35	
10 0418 2600 000 0000 618	IES Bathroom Faucet Parts		21.35
PLUMB SUPPLY/RIBACK SUPPLY	6912567	21.35	
10 0418 2620 000 0000 618	IES Bathroom Faucet Parts		21.35
PLUMB SUPPLY/RIBACK SUPPLY	6928530	19.11	
10 0418 2600 000 0000 618	IES Bathroom Faucet Parts		19.11
Vendor Name	PLUMB SUPPLY/RIBACK SUPPLY		<u>61.81</u>
PRINCIPAL FINANCIAL GROUP	101720PFG	436.25	
10 9010 1000 100 8018 270	Retiree Dental Premium 11/20		436.25
Vendor Name	PRINCIPAL FINANCIAL GROUP		<u>436.25</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
PRUFROCK PRESS	68811	83.80
10 9010 1000 470 1118 641	TAG Math Books	83.80
Vendor Name PRUFROCK PRESS		<u>83.80</u>
QUILL CORP.	11053126	297.86
10 0418 2110 490 8027 618	HP 125A BLACK TONER CARTRIDGE (CB540A)	79.19
10 0418 2110 490 8027 618	HP 125 CYAN TONER CARTRIDGE STANDARD	72.89
10 0418 2110 490 8027 618	HP 125A MAGENTA TONER CARTRIDGE	72.89
10 0418 2110 490 8027 618	HP 125A YELLOW TONER CARTRIDGE	72.89
QUILL CORP.	11184715	95.09
10 0109 2410 000 0000 618	Office Supplies - HS	95.09
Vendor Name QUILL CORP.		<u>392.95</u>
RED OAK DO IT CENTER	100536	5.29
10 0445 2620 000 0000 618	IES Drill Bits	5.29
RED OAK DO IT CENTER	100547	10.98
10 9010 2620 000 0000 618	CO Electrical Supplies	10.98
Vendor Name RED OAK DO IT CENTER		<u>16.27</u>
RED OAK EXPRESS	202009	324.71
10 9010 2572 000 0000 540	August/Sept Board Mtgs	324.71
Vendor Name RED OAK EXPRESS		<u>324.71</u>
SCHOOL ADMINISTRATORS OF IOWA	200009313	610.00
10 0418 2410 000 0000 320	SAI Elementary Mentoring JC	610.00
Vendor Name SCHOOL ADMINISTRATORS OF IOWA		<u>610.00</u>
SCHOOL SPECIALTY LATTA DIV.	208126331223	28.59
10 0418 1000 100 0000 612	BAGGIES	28.59
SCHOOL SPECIALTY LATTA DIV.	208126335782	30.35
10 0445 1000 460 3117 612	Clay Rollers	30.35
SCHOOL SPECIALTY LATTA DIV.	208126358733	26.16
10 0109 1000 100 0000 612	Pastels Oil Set of 12	26.16
SCHOOL SPECIALTY LATTA DIV.	208126363538	6.00
10 0418 1000 100 0000 612	CRAYOLA MULTI ETHNIC CRAYONS	6.00
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>91.10</u>
SELLERS PEST CONTROL-ART SELLERS	28778	150.00
10 9010 2620 000 0000 425	Districtwide Pest Control - 9/2020	150.00
Vendor Name SELLERS PEST CONTROL-ART SELLERS		<u>150.00</u>
SICKELS, VICKI	092820VS	57.72
10 0109 1000 421 3227 618	Pizza for SBS Students- Casey's	57.72
Vendor Name SICKELS, VICKI		<u>57.72</u>
SOCS/FES	11778	405.00
10 9010 2236 000 0000 536	October 2020 Web Hosting	405.00
Vendor Name SOCS/FES		<u>405.00</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SOUTHWESTERN COMMUNITY COLLEGE	101220SWCC	56,859.90
10 0109 1000 100 0000 565	Fall Semester 2021 College Tuition	56,859.90
Vendor Name	SOUTHWESTERN COMMUNITY COLLEGE	<u>56,859.90</u>
STREETSMARTS LLC	100720SS	3,700.00
10 0109 1000 121 0000 320	Drivers Ed x 12	3,700.00
Vendor Name	STREETSMARTS LLC	<u>3,700.00</u>
SW IA TIRE & SERVICE	10538	18.00
10 9010 2700 000 0000 434	Patch Tire on Van #18	18.00
Vendor Name	SW IA TIRE & SERVICE	<u>18.00</u>
THOMAS BUS SALES OF IOWA	10006685-01	214.98
10 9010 2700 000 0000 434	Thomas Tailpipe Bus #8	214.98
Vendor Name	THOMAS BUS SALES OF IOWA	<u>214.98</u>
VANNAUSDLE, TRACY	101820	36.30
10 0109 1200 420 1119 612	At-Risk Supplies for Pantry	36.30
Vendor Name	VANNAUSDLE, TRACY	<u>36.30</u>
WOODRIVER ENERGY LLC	229030	1,375.73
10 0418 2620 000 0000 621	IES Gas - 9/2020	679.66
10 0445 2620 000 0000 621	ROECC Gas - 9/2020	127.82
10 0109 2620 000 0000 621	Jr/Sr HS Activity Gas - 9/2020	53.99
10 0109 2620 000 0000 621	Jr/Sr HS Gas - 9/2020	185.00
10 0109 2620 000 0000 621	Jr/Sr HS Tech Gas - 9/2020	329.26
Vendor Name	WOODRIVER ENERGY LLC	<u>1,375.73</u>
YOUNG AUTO PARTS INC.	230031	315.94
10 9010 2700 000 0000 618	Brake Pads/Rotors Burb #4	315.94
YOUNG AUTO PARTS INC.	230036	22.48
10 9010 2700 000 0000 618	Threadlocker, Anti-Seize	22.48
YOUNG AUTO PARTS INC.	230445	30.34
10 9010 2700 000 0000 618	Slide terminal, Butt Connector, Wire End	30.34
YOUNG AUTO PARTS INC.	230604	105.98
10 9010 2700 000 0000 618	Back-Up Alarm for #23	105.98
YOUNG AUTO PARTS INC.	230610	91.82
10 9010 2700 000 0000 618	Oil Filter, 5W20 Oil Van 21/22	91.82
Vendor Name	YOUNG AUTO PARTS INC.	<u>566.56</u>
Fund Number	10	<u>101,847.41</u>
Checking Account ID	1	Fund Number 22
IOWA WORKFORCE DEVELOPMENT	101520IWD	MANAGEMENT FUND
22 9010 2310 000 0000 250	Unemployment Claim	342.05
22 9010 2700 000 0000 260	Transportation Unemployment	113.97
Vendor Name	IOWA WORKFORCE DEVELOPMENT	<u>456.02</u>
UNITED GROUP INSURANCE	722	15,330.00
22 9010 2620 000 0000 524	Workman's Comp Ins - Revised	15,330.00

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name UNITED GROUP INSURANCE		<u>15,330.00</u>
Fund Number 22		<u>15,786.02</u>
Checking Account ID 1 FIRST BANKCARD 33 9010 4700 000 0000 450	Fund Number 33 CAPITAL PROJECTS - LOST FBC#4100920 417.95 Supplies forTransportation Office	417.95 417.95
Vendor Name FIRST BANKCARD		<u>417.95</u>
Fund Number 33		<u>417.95</u>
Checking Account ID 1		<u>118,051.38</u>
Checking Account ID 2 TAHER INC 61 9010 3110 000 4056 570	Fund Number 61 SCHOOL NUTRITION FUND 0057836-IN 33,232.33 July 2020 Covid Food Expenses	33,232.33 33,232.33
TAHER INC 61 9010 3110 000 0000 570	0057837-IN 3,912.70 August 2020 Food Expenses	3,912.70 3,912.70
TAHER INC 61 9010 3110 000 0000 570	0057838-IN 37,081.28 September 2020 Food Expenses	37,081.28 7,962.67
61 9010 3110 000 4557 631	FFVP for 9/2020	2,129.11
61 9010 3110 000 4056 570	September 2020 Covid Food Expenses	26,989.50
TAHER INC 61 9010 3110 000 4056 570	0057847-IN 6,245.36 August 2020 Covid Expenses	6,245.36 6,245.36
TAHER INC 61 9010 3110 000 0000 570	57856-IN 44,275.00 Advance for 2020 -2021	44,275.00 44,275.00
Vendor Name TAHER INC		<u>124,746.67</u>
Fund Number 61		<u>124,746.67</u>
Checking Account ID 2		<u>124,746.67</u>
Checking Account ID 3 ASPI SOLUTIONS, INC 21 0109 1400 920 6645 810	Fund Number 21 STUDENT ACTIVITY FUND 12123 60.00 XC Meet Scoring	60.00 60.00
Vendor Name ASPI SOLUTIONS, INC		<u>60.00</u>
BLOMSTEDT, JOHN 21 0109 1400 920 6815 340	101420JB 140.00 9th VB Official Tri	140.00 140.00
BLOMSTEDT, JOHN 21 0109 1400 920 6815 340	101420JB1 135.00 9th VB Official Tourney	135.00 135.00
Vendor Name BLOMSTEDT, JOHN		<u>275.00</u>
BROTHERS, KEITH 21 0109 1400 920 6720 340	101420KB 85.00 JH FB Official vs Atlantic	85.00 85.00
BROTHERS, KEITH 21 0109 1400 920 6720 340	102020KB 85.00 JH FB Official vs SWV	85.00 85.00
Vendor Name BROTHERS, KEITH		<u>170.00</u>
BSN SPORTS 21 0109 1400 920 6815 618	910279907 1,915.20 JV/VAR VB UNIFORMS	1,915.20 1,915.20
Vendor Name BSN SPORTS		<u>1,915.20</u>
DOYLE, JIM 21 0109 1400 920 6815 340	102020JD 150.00 V VB Official Tri	150.00 150.00
Vendor Name DOYLE, JIM		<u>150.00</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FAREWAY FOOD STORES	40123	361.30
21 0109 1400 950 7407 618	Harvest Meal	361.30
Vendor Name FAREWAY FOOD STORES		<u>361.30</u>
FIRST BANKCARD	FBC#4100920-1	32.66
21 0109 1400 920 6600 618	Batteries and Charger for Camera	32.66
FIRST BANKCARD	FBCDD100920-1	404.46
21 0109 1400 950 7421 618	Homecoming Spirit Items - Amazon	404.46
FIRST BANKCARD	FBCHH100920-3	100.00
21 0109 1400 910 6220 618	SWIBA Honor Band Registrations	100.00
Vendor Name FIRST BANKCARD		<u>537.12</u>
HITT, JESSE	101420JH	85.00
21 0109 1400 920 6720 340	JH FB Official vs Atlantic	85.00
HITT, JESSE	102020JH	85.00
21 0109 1400 920 6815 340	JH FB Official vs SWV	85.00
Vendor Name HITT, JESSE		<u>170.00</u>
IA HIGH SCHOOL SPEECH ASSOC.	1020IHSSA	75.00
21 0109 1400 910 6600 810	IHSSA Membership	75.00
Vendor Name IA HIGH SCHOOL SPEECH ASSOC.		<u>75.00</u>
KETTWICK, RENEE	101420RK	100.00
21 0109 1400 920 6815 340	JV VB Tri vs Atl/Shen	100.00
KETTWICK, RENEE	101420RK-1	135.00
21 0109 1400 920 6815 340	9th VB Official for Tourn	135.00
Vendor Name KETTWICK, RENEE		<u>235.00</u>
KUDRON, PHIL	102020PK	150.00
21 0109 1400 920 6815 340	V VB Official Tri	150.00
Vendor Name KUDRON, PHIL		<u>150.00</u>
PERRY, DENNIS	101420DP	140.00
21 0109 1400 920 6815 340	V VB Official Tri	140.00
Vendor Name PERRY, DENNIS		<u>140.00</u>
RIDDELL	951251737	23.55
21 9010 1400 920 6720 738	FB Equipment	23.55
Vendor Name RIDDELL		<u>23.55</u>
ROLLINS, MARTY	101420MR	100.00
21 0109 1400 920 6815 340	JV VB Official Tri vs Atl/Shen	100.00
Vendor Name ROLLINS, MARTY		<u>100.00</u>
URBAN, JIM	101420JU	135.00
21 0109 1400 920 6815 340	9th VB Official Tourney	135.00

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
URBAN, JIM	101420JU-1	85.00	
21 0109 1400 920 6815 340	JH VB Official vs Atlantic		85.00
Vendor Name URBAN, JIM			<u>220.00</u>
WENSTRAND, NICOLE	101420NW	140.00	
21 0109 1400 920 6815 340	V VB Official Tri		140.00
Vendor Name WENSTRAND, NICOLE			<u>140.00</u>
WILLIAMS, CINDY	101420CW	135.00	
21 0109 1400 920 6815 340	9th VB Official Tourn		135.00
Vendor Name WILLIAMS, CINDY			<u>135.00</u>
WILLIAMS, JUSTIN	101420JW	85.00	
21 0109 1400 920 6720 340	JH FB Official vs Atlantic		85.00
WILLIAMS, JUSTIN	102020JW	85.00	
21 0109 1400 920 6720 340	JH FB Official vs SWV		85.00
Vendor Name WILLIAMS, JUSTIN			<u>170.00</u>
Fund Number 21			<u>5,027.17</u>
Checking Account ID 3			<u>5,027.17</u>

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Red Oak Community School District
Staff Selection Recommendation

Date: 10.21.2020 pending background check

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

Position: SPED Para

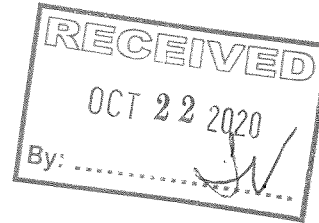
Name: Nikki Brown

Certified:

Lane: _____

Step: _____

Salary: _____



Classified:

Hourly Rate: Base rate

Hours Per Day: 7 1/2 hrs

Jane Charoie
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: _____

HARD SURFACE ONLY PLAN

Route	Driver	Pick Up Location	Time of Pick up	Time of Drop Off
13	Tom	120 th St & County Road M37	7:15 A.M.	4:00 P.M.
13	Tom	@ Wales on County Road M37	7:20 A.M.	3:55 P.M.
13	Tom	1511 200th St (RO Sale Barn)	7:40 A.M.	3:30 P.M.
14	Roger	County Road H54 & C Ave	7:15 A.M.	3:55 P.M.
14	Roger	230 th St on HWY 48	7:25 A.M.	3:40 P.M.
23	Steve	HWY 34 & Ironwood	7:25 A.M.	3:30 P.M.
23	Steve	HWY 34 & K Ave	7:30 A. M.	3:35 P.M.
23	Steve	HWY 34 & County Road M59	7:35 A.M.	3:40 P.M.

Company	Purchase	Cost
Wilson Language	Professional Learning	\$6,566.00
Wilson Language	Just Words, Foundations, Geodes Classroom Libraries, Books to Remember, Wilson Fluency	\$41,065.10
Heggerty	Phonemic Awareness: Curriculum, Bridge the Gap Interventions, Daily Lesson Videos	\$1,380.00
CCC	Collaborative Classroom Fluency Practice Library, SIPPS Hi/Lo Fluency Library, Book Clubs Classroom Package, SIPPS Intervention Package, IDR Fiction and Nonfiction	\$17,716.00



Red Oak Community School District

1901 N. Broadway Street, Suite A

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

August 28, 2020

Matthew Henkes
Iowa West Foundation
4201 River's Edge Parkway, Suite 400
Council Bluffs, IA 51501

Mr. Henkes,

I am writing this letter of inquiry on behalf of the Red Oak Community School District and the Montgomery County Child Development Corporation to request a program grant in the amount of \$14,511.00. These funds would be used to enhance access and security at the Red Oak Child Development Center and Inman Elementary School. We are prepared to match this amount to ensure the safety of children and provide peace of mind to parents and staff.

In Red Oak, both civic educational leaders work tirelessly to make the most of our limited resources. Over the past two years our community and school district have joined together to transform a facility that that was being underutilized. This innovative collaboration provided much needed childcare and early learning opportunities for infants, toddlers and preschool aged children. It promises to enhance academic outcomes and quality of life in Red Oak for years to come.

After renovating our Junior and Senior High School, in 2019, the Red Oak CSD was looking for ways to use an elementary school building that was constructed in 1972. At the same time, a small group of service-minded community members was searching for a way to provide affordable high-quality childcare to area families. This not-for-profit organization approached the school district and proposed that Washington Intermediate School be repurposed to house the district's public preschool program as well as a municipal daycare program. The daycare program would serve young children from six o'clock in the morning to six o'clock in the evening and provide before and after school care for school-aged children up to twelve years of age.

After nearly three years of planning and fundraising, the Red Oak Child Development Center opened its doors in August 2020. Community members marveled at the newly renovated Red Oak Child Development Center, formerly known as the Washington Intermediate School, and rushed to enroll their children. The childcare program began operation on August 17th and the preschool program is set to begin on September 2nd.

As the Red Oak CSD and the Child Development Center continue to work together, the need to align the childcare and preschool programs has become apparent. The decision to house the childcare center and preschool program in the same building established a foundation that will enhance the effectiveness of both programs. Not only do the programs share resources and support one another, they also provide a smooth transition for children as they move from childcare to preschool to elementary school. The programs share modern playground equipment, developmentally appropriate play materials, and a common library that are unique among most childcare facilities. The large library area has been particularly important in achieving physical distancing among school-aged children during the COVID-19 pandemic. Insofar as the early childhood program provides high quality, curriculum-based instruction it is crucial to the future success of the Red Oak CSD. It is laying the groundwork for creating lifelong learners and providing of pipeline of school ready children.

One of the few things standing in the way fully integrating the two programs relates to security and access. The installation of updated security technology for the Red Oak Early Childhood program is paramount to the success of the Red Oak Community School District (ROCSA) and our community at-large. An updated system would provide a safe environment for our children who are our most precious asset and an investment in our community's future.

This updated security system would integrate all three campuses of the Red Oak School District and provide centralized access, surveillance, analytics and emergency response. Most of the upgrades will be made at the Early Childhood Center, but some work will need to be completed at Inman Elementary. Early Childhood Center enhancements include a video intercom and access control system, secure entry doors, and an integrated three-way video camera overlooking the parking lot, drop-off area and much of the playground. Inman enhancements will be limited to updated and integrating district systems. This will allow us to control access and monitor buildings using existing software.

It will cost \$29,511 to upgrade to our security and access system. The Red Oak Community School district is allowing \$5000.00 to this project. The Board of Directors of the Red Oak Child Development Center are committing \$10,000. We are requesting \$14,511.00 from the Iowa West Foundation.

We are very proud of the dedication of our local leaders to bring this collaboration to life and to ensure its sustainability for years to come. As we move through this transitional start-up period, we are requesting the support of the Iowa West Foundation to help us provide the most up to date, secure, and safe educational experience for our most precious learners.

Respectfully,



Ron Lorenz
Superintendent