



Red Oak Community School District
2011 North 8th Street
Red Oak, Iowa 51566
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, February 24, 2014 – 6:00 pm

- Agenda -

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 *4-7*

4.1 Good News from Red Oak Schools

- ★ Jazz and Vocal News Recognition
- ★ State Swimming Championships Update
- ★ FFA Recognitions
- ★ One Book – One School IPS Recognition
- ★ WIS Book Fair and PTO Gift

4.2 Visitors and Presentations

4.3 Affirmations and Commendations

- ✓ Chat Mobility – School / Business Partnership
- ✓ Red Oak Hy-Vee – School / Business Partnership

4.4 Correspondence

5.0 Consent Agenda *8*

5.1 Review and Approval of Minutes from February 12, 2014 *9-10*

5.2 Review and Approval of Monthly Business Reports *11-33*

5.3 Personnel Considerations (as needed)

5.4 Education Services Agreements Approval 34-36

5.5 Open Enrollment Requests

6.0 General Business for the Board of Directors

6.1 Old Business

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– Superintendent / Business Manager Update and Recommendations

6.1.2 Red Oak Fine Arts Curriculum Resources 39

– Superintendent / Business Manager Update and Recommendations

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- Board President Lee Fellers and Director Paul Griffen

6.2 New Business

6.2.1 Presentation: Clarity for Schools from BrightBytes 41

– Presented by Instructors SueAnn Crouse and Joe Erickson

6.2.2 School Calendar in 2014 – 2015: Concepts Review by the Committee 42

6.2.3 Policy Code Review and Suggestions: 905.1 Community Use of School District Buildings & Sites and 905.2 Community Use of School District Equipment 43-70

– Presented by Administrative Center Staff

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– Superintendent / Business Manager

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– Business Manager Shirley Maxwell

6.2.7 Personnel Considerations 78

6.2.8 Board of Directors Goals and Strategies for FY 14 and FY 15 79

Note: The Board of Directors will take a 20 to 30 minute break from the meeting agenda during which time they will meet in an exempt session to discuss contract negotiations. The public is welcome to return to the regular meeting when the Directors reconvene to complete the agenda topics.

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6.2.9 Contract Agreement with the Red Oak Support Staff Association - Consideration 80

7.0 Reports 81-92

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: March 10, 2014– 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Item 4.0 Communications

4.1 Good News from Red Oak Schools

Tonight good news information is shared from areas across the district. The Directors join all district employees in the celebration of success for:

★ **Jazz and Vocal News Recognition**

Under the direction of Mr. Dan Black **the ROHS Jazz Band** recently participated in a competitive performance completion at the SWIBA District Jazz Festival. Recognized as Outstanding Soloists were Donnie Torbett, Cody Strange, and Ethan Hewett. Congratulations!

Under the direction of Mr. John Hewett, the Red Oak Middle School Jazz Band placed 4th at the annual SWIBA/Dick Bauman Jazz Festival in Audubon on Tuesday, February 18th. The band performed 3 selections for a panel of 3 judges who supplied written and recorded comments. The band then performed in a 25 minute clinic with a 4th adjudicator and received instant feedback on their performance. Receiving outstanding solo certificates were Liam Eubank on trumpet, Abigail Sherman on alto saxophone, Elsa Wemhoff on piano, and Aidan Eubank on tenor saxophone. Other bands performing in the middle school division were Audubon, Mount Ayr, Nodaway Valley, Treynor, and Underwood. The band's next performance will be the Red Oak Jazz Concert on Thursday, March 27th, at the Red Oak High School Auditorium

★ **State Swimming Championships Update**

Director of Activities Jeff Spotts provided the following update from Senior Josh Sunberg's appearance at the state swimming meet held on February 15. Josh helped the team place 5th with his relay teams' 5th place effort in the 200 free relay.

★ **FFA Recognitions**

Members of the Red Oak FFA Chapter participated in the Sub-District FFA Career Development Events (CDE) in Bedford. All participants advanced to the District FFA Convention in Denison on March 8.

The results are as follows:

● **Conduct of Meetings**

This event requires seven members to complete the FFA Opening and Closing Ceremonies. These are completed by officers at each meeting. In addition, they must perform two items of parliamentary procedure and answer five questions. The team consisted of Megan Sands, Mercedes Nissen, Justin Bernard, Charlie Truka, Maria Pendleton, August Taylor, and Rob Vial.

The team placed 1st and received a Gold rating. They experienced very tough competition with Clarinda and Shenandoah.

Item 4.0 – continued

The team advanced to the District FFA Convention in March to have an opportunity to advance to the State FFA Convention in April.

- **FFA Creed Speaking**

The FFA Creed Speaking event requires one freshman FFA member to recite the five paragraphs of the FFA Creed and answer three questions.

Sarah Behrens placed 4th and received a Bronze rating in the FFA Creed Speaking CDE. Sarah will advance to the District FFA Convention in March to have an opportunity to advance to the State FFA Convention in April.

- **Oxy-Acetylene Welding**

The Oxy-Acetylene Welding competition requires one student to utilize the OA welder to perform certain tasks.

Eric Goodwin placed 2nd and received a Silver rating. Eric will advance to the District FFA Convention in March.

- **Arc/Mig Welding**

The Arc/Mig Welding competition requires one student to utilize an arc welder and a mig welder to perform certain tasks. Chase Rea placed 2nd and received a Silver rating. Chase will advance to the District FFA Convention in March.

In addition, the State FFA Proficiency Award Judging was held on Saturday, February 15 in Ankeny. Two proficiency awards from Red Oak were advanced from the District FFA level to be judged. Both received Gold ratings, but did not place in the top two in their respective categories. The applicants were Kylie Pendleton in Veterinary Science and Caleb Orme in Turf Grass Management.

The Southwest District Paperwork Judging and District Officer Interviews were held on February 12. Rob Vial was interviewed for a District FFA Office. There were 27 candidates who interviewed for positions on the ballot for the upcoming election on March 8. Rob did not get nominated, however, he will have the opportunity to interview again next year. This is the second year in a row that an FFA member from Red Oak has interviewed for District Office.

Kylie Pendleton received 1st place and a Gold rating for her Veterinary Science Proficiency Award application. This application is based upon her Supervised Agricultural Experience Project that she has completed for the past two years at the Lyman Vet Clinic and Southern Hills Vet Clinic. Her application will be judged at the state level this Saturday, February 15.

Caleb Orme received 1st place and a Gold rating for his Turf Grass Management Proficiency Award application.

Item 4.0 – continued

This application is based upon his Supervised Agricultural Experience Project that he has completed working for Orme Outdoor performing lawn mowing, landscaping, snow removal, and equipment maintenance for the past two years. His application will be judged at the state level this Saturday, February 15.

Deborah Kort, Chapter Reporter, with the assistance of Sam Warren, completed the first FFA Scrapbook for the Red Oak FFA Chapter in 10 years. At the competition last night, the Scrapbook placed 1st and received a Gold rating. There were 8 other scrapbooks in the competition. Second place was Shenandoah with a Gold and Clarinda's scrapbook also received a Gold. The top two scrapbooks advance to state competition at the 86th Iowa FFA Leadership Conference in Ames on April 28-29.

★ **One Book – One School IPS Recognition**

From Principal Gayle Allensworth:

Congratulations to the Inman Primary School Staff who had a very successful parent activity on Tuesday, February 28. The planning committee members were: Jill Weathers, Jewell Moore, Jen Bruce, Connie Dentlinger, Rebecca Sterbick, Beth Rehbein, and Brandy Pease. All other paras and teachers helped with the work that night.

Special thanks to: Brian Forward – he was in the skit for the kick off and also helped “hide” the mouse and build fun traps for the kids to look for everyday! It was awesome!

★ **WIS Book Fair and PTO Gift**

From Principal Barb Sims:

WIS Fiesta Book Fair was held Feb. 10 – 13, 2014 in the Washington Media Center. The PTO bought each student a book from the fair. The 4th grade received the book: I Survived The Nazi Invasion and the 5th grade received the book: Stay Alive Crash. The monetary donation amounted to \$858.28 by the PTO. A big thank you to the PTO! The students loved their new books!

Special thanks to: Jan Burnison, Ann Petersen, Jane Waltz, Lowell Burnison, and Becki Kaiser for setting up and taking down and working at the fair. Thank you KCSI, Red Oak Express, Chamber of Commerce, and the school district for helping advertise. The Washington students, parents, and staff also need to be thanked for buying so many items at the fair. It was really fun, and students are reading some good literature.

Item 4.0 – continued

The sales totaled \$4,195.86 which transfers to the school's media center being able to use \$500.00 in cash and \$1097.93 in Scholastic Dollars for books and materials.

4.2 Visitors and Presentations

Please welcome any guests that may be in attendance at tonight's meeting.

4.3 Affirmations and Commendations

At various times it is important to recognize those who have gone "above and beyond" to assist, help, honor, or to facilitate success for learners. When these events take place it is appropriate to bring attention to the governing body.

- ✓ Chat Mobility – School / Business Partnership
- ✓ Red Oak Hy-Vee – School / Business Partnership

4.4 Correspondence

Any correspondence received and important to the governing body is shared.

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 February 12, 2014

The minutes are enclosed for your review. 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 approval. Last minute bills for payment are at the table prior to the meeting. Accounting Clerk Jeanice Lester (lesterj@roschools.com) or Business Manager Shirley Maxwell (maxwells@roschools.com) are available to answer any questions concerning the expenditures.

5.3 Personnel Considerations (as needed)

At publication time, there were no personnel items ready for the consent agenda.

5.4 Education Services Agreements Approval

Enclosed are two educational services agreements – both from the Council Bluffs Community School District and reflect students recently placed for intensive assistance in learning – receiving instruction that cannot be delivered in Red Oak.

5.5 Open Enrollment Request

At the table the Board will find one request for open enrollment in Red Oak from the East Mills CSD effective for the 2014 – 2015 school year.

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

- Minutes from February 12, 2014
- Monthly business reports as presented
- Educational Service Agreements with the Council Bluffs Community School District
- Approval of an open enrollment request as presented

**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
Wednesday, February 12, 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, Paul Griffen, Bill Drey (arrived at 6:04 p.m.), Kathy Walker, Warren Hayes
Terry Schmidt, Superintendent and Jeanice Lester, Interim Board Secretary

APPROVAL OF AGENDA

Motion by Director Griffen with a second by Director Hayes to approve the agenda as presented. The motion carried with four votes as Director Drey was not yet in attendance.

GOOD NEWS

Impressive results were shared about recent competitions and exhibit results for the following school groups:

- State Large Group Speech contest participants receiving a I or II rating
- ROHS Jazz Band earning a I rating at the Iowa High School Music Association State Jazz Band Festival
- Angelica Cerda and Margaret Bennett participating in the 2013 AEI Youth Art Month Show in Des Moines
- Josh Sunberg qualifying for the State swim meet
- Dakota Petty and Tanner Mertz qualifying for the District wrestling competition

VISITORS AND PRESENTATIONS

Curriculum and Instruction Director Barb Sims, joined by several staff members, presented "Curriculum Mapper" updates to the Board.

AFFIRMATIONS AND COMMENDATIONS

Martha Pfeiffer was congratulated for receiving the KCSI Teacher of the Month award. Melanie West and KCSI were acknowledged for their public service announcements for the Character Counts program.

CONSENT AGENDA

Motion made by Director Griffen, second by Director Walker to approve the consent agenda as presented which included the following:

- Review and approval of January 28, 2014 meeting minutes
- Review and Approval of the Monthly Business Reports
- Review and Final Adoption of Board Policies – Section 900
- Personnel Considerations – Acceptance of Head Boys Track Coach Jim Hambright's resignation

The motion carried unanimously.

AFFIRMATION OF THE RED OAK CSD FACILITATING TEAM FOR SCHOOL IMPROVEMENT

Director Griffen moved with a second by Director Fellers to affirm the following members of the District Facilitating Team:

- Arryn Gillespie, Chris Deter, Clay Ogden, Daric O'Neal, Gayle Allensworth, Janelle Erickson, John Gambs, Julian Vasquez, Kandee Olson, Lee Fellers, Lois Trinity, Nathan Perrien, Paul Griffen, Paul Newharth, Pete Wemhoff, Randy West, Rod Wright, Shirley Maxwell and Terry Schmidt

The motion carried unanimously.

RED OAK CSD FINE ARTS CURRICULUM RESOURCES

Curriculum Director Barb Sims and members of the Fine Arts Curriculum Committee presented the suggested resources for the newly adopted curriculum. No action was taken.

BULLYING PREVENTION PROGRAM UPDATES

Anti-bullying program updates were presented from all buildings. No action was taken.

CONTINUING EDUCATION

Director Hayes discussed the topic, "What Can We Do?" as a "learning at the table" exercise. No action was taken.

BUDGET PLANNING FOR FY-15

The board discussed budget planning strategies and will explore more ideas. No action was taken.

PERSONNEL CONSIDERATIONS

Director Fellers motioned that Karla Wood be approved for transfer from the Middle School as Media Center Para to the Central Office as Administrative Assistant with a second by Director Griffen. The motion carried unanimously.

Director Griffen motioned hire Barry Bower as the head boys varsity track coach for the 2014 season with a second by Director Drey. The motion carried unanimously.

Director Walker motioned to hire Sueann French as assistant track coach for the 2014 season with a second by Director Drey. The motion carried unanimously.

Director Drey motioned to hire Mark Erickson as the assistant varsity baseball coach for the 2014 season with a second by Director Walker. The motion carried unanimously.

ADJOURNMENT

Director Griffen moved with a second by Director Drey to adjourn the meeting at 9:09 p.m. The next board meeting will be held on February 24, 2014 at 6:00 p.m. in the Sue Wagaman Board Room at the Administrative Center, Technology Building. The motion carried unanimously.

****Following adjournment, the Directors met in an exempt session to discuss contract negotiations.*

Lee Fellers, President

Shirley Maxwell, Board Secretary

RED OAK COMMUNITY SCHOOLS

JANAUARY 2014 RECONCILIATION SHEET

	GENERAL FUND	MANAGEMENT	LEVY	PHYSICAL PLANT AND EQUIPMENT	SERVICE DEBT	CAPITAL PROJECTS
Beg. Balance 01-01-2014	\$4,097,967.60	\$1,196,446.59	\$206,315.64	\$0.00	\$0.00	\$2,237,263.25
Revenue	\$901,383.34	\$19,202.61	\$3,601.16			\$65,080.35
Expenditure	\$1,076,458.79	\$73,497.13	\$203,742.72			\$0.00
Balance 01-31-2014	\$3,922,892.15	\$1,142,152.07	\$6,174.08	\$0.00	\$0.00	\$2,302,343.60
Balance 01-31-2013	\$3,457,903.05	\$611,174.52	\$519,721.90	\$0.00	\$0.00	\$1,941,114.79

Checking Account .20%	Checking Account	\$7,549,858.11
	Outstanding Checks	\$176,296.21
		\$7,373,561.90

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 01-01-2014	\$244,534.88	\$166,269.09
Revenue	\$16,181.75	\$52,410.49
Expenditure	\$23,690.19	\$57,836.96
Balance 01-31-2014	\$237,026.44	\$160,842.62

Balance 01-31-2013	\$217,311.90	\$247,367.89
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Checking Account .01%	Checking Account	\$187,363.65
ISJIT		\$159.25
Outstanding cks		\$26,680.28
Book Balance		\$160,842.62

PHYSICAL PLANT AND EQUIPMENT LEVY

2010-2011	2011-2012	2012-2013	2013-2014
Beginning Balance (July 1)	\$1,218,639.66	\$1,220,398.75	\$1,031,343.85
Ending Balance (July 1)	\$1,218,639.66	\$1,220,398.75	\$1,031,343.85
ADD: Revenue			
Property Taxes	\$92,884.32	\$101,948.72	\$59,428.15
Voled PPEL	\$13,067.02	\$67,270.19	\$41,039.15
Voled PPEL Surtax	\$318,857.00	\$370,434.96	\$214,168.05
Utility Replacement Tax	\$4,866.16	\$4,831.31	\$2,267.89
Utility Replacement Tax	\$914.20	\$3,040.34	\$1,566.41
Mobile Home Tax	\$82.97	\$55.63	\$27.26
Voled PPEL Mobile Home	\$11.69	\$36.70	\$25.68
Interest	\$7,672.93	\$240.73	\$49.62
Donations			
Tiger Decal	-\$1,108.64		
Cage Project	\$25,150.16	\$27,223.17	\$7,455.00
Webster Playground	\$57.35	\$11.25	\$14,546.04
Reimb. Virtual Computer	\$2,000.00	\$30,654.05	\$1,211.94
Microsoft Settlement	\$83,950.26		
Processed Bus Loan Note	\$295,504.00		
Subtotal	\$843,209.42	\$509,353.29	\$341,785.19
TOTAL AVAILABLE FUNDS	\$2,061,848.08	\$1,640,696.94	\$860,727.46
LESS: Expenditures			
1. Infinite Campus terminals, etc.	\$5,288.00		\$160,468.21
2. Computer	\$1,510.00		\$16,000.00
3. School Bus Sales	\$73,876.00		\$15,075.00
4. School Bus Sales	\$73,876.00		\$2,280.02
5. School Bus Sales	\$73,876.00		\$1,900.00
6. School Bus Sales	\$73,876.00		\$16,875.00
7. School Bus Sales	\$73,876.00		\$4,400.00
8. Sidewalk-Middle School	\$13,420.00		\$1,638.00
9. Vacuums	\$1,770.00		\$1,638.00
10. Payment on Debt	\$395,555.00		\$2,498.05
11. Lawn Mower	\$8,520.30		\$4,654.57
12. Tennis Court Renovation	\$13,872.00		\$1,588.00
13. Security Camera	\$1,092.00		\$4,600.00
14. Security Camera	\$892.00		\$4,989.76
15. Dyer	\$639.98		\$5,568.45
16. New Carpet- HS Office	\$3,589.61		\$250.00
17. Water Fountain	\$1,011.43		\$3,436.00
18. Air Conditioner	\$18,890.00		\$4,911.36
19. 2 Edge HD	\$5,020.00		\$1,377.30
Subtotal	\$841,450.33		\$2,143.50
ENDING BALANCE 2010-2011	\$1,220,398.75		\$5,071.00
ENDING BALANCE 2011-2012	\$1,220,398.75		\$580.54
ENDING BALANCE 2012-2013	\$1,220,398.75		\$1,916.00
ENDING BALANCE 2013-2014	\$1,220,398.75		\$250.00
ENDING BALANCE 2014-2015	\$1,220,398.75		\$376,692.50
ENDING BALANCE 2015-2016	\$1,220,398.75		\$1,980.00
ENDING BALANCE 2016-2017	\$1,220,398.75		\$180,563.00
ENDING BALANCE 2017-2018	\$1,220,398.75		\$2,082.74
ENDING BALANCE 2018-2019	\$1,220,398.75		\$3,000.00
ENDING BALANCE 2019-2020	\$1,220,398.75		\$13,850.00
ENDING BALANCE 2020-2021	\$1,220,398.75		\$1,189.00
ENDING BALANCE 2021-2022	\$1,220,398.75		\$1,749.00
ENDING BALANCE 2022-2023	\$1,220,398.75		\$1,288.98
ENDING BALANCE 2023-2024	\$1,220,398.75		\$64,553.38
ENDING BALANCE 2024-2025	\$1,220,398.75		\$6,174.08

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

	2010-11	2011-12	2012-13	2013-2014
Beginning Balance	\$899,747	\$1,383,501	\$1,576,925	\$2,114,616
Beginning Balance (July 1)				
Add: Revenue				
1. 1¢ Sales Tax	\$830,891	\$688,246	\$722,276	\$373,847
2. Interest	\$6,719	\$2,199	\$528	\$677
Subtotal	\$837,610	\$690,445	\$951,947	\$374,524
Add: Revenue				
1. 1¢ Sales Tax				
2. Interest				
Subtotal	\$1,737,357	\$2,073,946	\$2,528,872	
LESS: Expenditures				
1. Transfer Debt S	\$353,856		\$3,616	\$185,722
2. LCD TV		\$1,314	\$185,722	\$1,074
3. Virtualization f	\$353,856	\$4,913	\$72,000	5 month tech policy/training
4. Debt Payment		\$336,035	\$4,272	Subtotal
Subtotal	\$1,383,501	\$476,264	\$4,191	\$186,797
Final fund balance			\$5,791	\$2,302,343
LESS: Expenditures				
1. Computer neti	\$134,002		\$3,616	1. Computer Lease pymt 2
2. Epson Projectors	\$1,314		\$185,722	2. School Dude-
3. Virtualization f	\$4,913		\$72,000	5 month tech policy/training
4. Debt Payment	\$336,035		\$4,272	Subtotal
Subtotal	\$476,264		\$4,191	Cash Balance
Final Cash Balance	\$1,597,683		\$5,791	
Intergov't Accoun	\$229,143		\$1,699	
Final Fund Balance	\$1,826,826		\$313,407	
Auditor Adj	\$20,749		\$15,172	
Subtotal	\$1,576,934		\$105,801	
Cash Balance			\$1,000	
credit for lap top bag repair			\$712,671	
Final Cash Balance			\$1,817,201	
Intergov't Act receivable			(\$10)	
Final Fund Balance			\$1,817,211	
aud adj. move Piper Jaffery			\$298,405	
pymt to g.f.			\$2,115,616	
			\$1,000	
			\$2,114,616	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
247 SECURITY	INN2429	295.00
10 0020 2700 000 0000 618	VIDEO CAMERA TRADE	295.00
247 SECURITY	INN4605	36.00
10 0020 2700 000 0000 618	power cable for camera system for bus 5A	36.00
247 SECURITY	INN4957	1,090.00
10 0020 2700 000 0000 618	replacong the old DVR camera system with	1,090.00
Vendor Name 247 SECURITY		<u>1,421.00</u>
ALLISON, SHARON	02072014	46.53
10 0010 1200 219 0000 580	REIMBURSEMENT	46.53
Vendor Name ALLISON, SHARON		<u>46.53</u>
AMSAN	304072929	167.70
10 0010 2600 000 0000 618	LIQUID ICE MELT	167.70
Vendor Name AMSAN		<u>167.70</u>
ART SELLERS - SELLERS PEST CONTROL	20272	130.00
10 0010 2600 000 0000 425	DISTRICT PEST CONTROL	130.00
Vendor Name ART SELLERS - SELLERS PEST CONTROL		<u>130.00</u>
BARTLETT, DELYNE	01312014	16.53
10 0010 2600 000 0000 580	TRAVEL REIMBURSEMENT	16.53
Vendor Name BARTLETT, DELYNE		<u>16.53</u>
BATTEN SANITATION SERVICE	01312014	3,714.50
10 0010 2600 000 0000 421	DISTRICT GARBAGE PICK UP	3,714.50
Vendor Name BATTEN SANITATION SERVICE		<u>3,714.50</u>
CAM COMMUNITY SCHOOL DISTRICT	01232014	1,200.24
10 0010 1000 100 0000 567	OPEN ENROLLMENT 2ND QTR	1,200.24
Vendor Name CAM COMMUNITY SCHOOL DISTRICT		<u>1,200.24</u>
CAPITAL SANITARY SUPPLY CO.	0003865	720.00
10 0010 2600 000 0000 618	FOAM SOAP	720.00
CAPITAL SANITARY SUPPLY CO.	0003866	328.00
10 0010 2600 000 0000 618	ICE MELT	328.00
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>1,048.00</u>
CDW GOVERNMENT, INC.	JN50484	12.75
10 0010 1000 300 4531 612	VOLUME CONTROLLER VILLISCA SCHOOLS	12.75
CDW GOVERNMENT, INC.	JN75572	265.11
10 0010 1000 300 4531 612	SPEAKER SYSTEM VILLISCA SCHOOLS	265.11
CDW GOVERNMENT, INC.	JQ64336	38.69
10 0010 2235 000 0000 618	Power Adapter for Surface	38.69
Vendor Name CDW GOVERNMENT, INC.		<u>316.55</u>
CHEMSEARCH	1391835	656.25
10 0010 2600 000 0000 618	WATER TREATMENT PROGRAM	656.25
Vendor Name CHEMSEARCH		<u>656.25</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
CITY OF RED OAK	01312014	1,195.30
10 0010 2600 000 0000 411	DISTRICT WATER	1,195.30
Vendor Name CITY OF RED OAK		<u>1,195.30</u>
COCKBURN, MICHELLE	02172014	27.96
10 1902 1000 100 8002 618	REIMBURSEMENT	27.96
Vendor Name COCKBURN, MICHELLE		<u>27.96</u>
CONFER, KATIE	02122014	367.89
10 1901 1000 100 8001 612	REIMBURSEMENT	367.89
Vendor Name CONFER, KATIE		<u>367.89</u>
CONTINENTAL RESEARCH CORP	399298-CRC-1	790.82
10 0010 2600 000 0000 618	CLEANING SUPPLIES	790.82
Vendor Name CONTINENTAL RESEARCH CORP		<u>790.82</u>
CONTROL MASTERS	392379	1,723.45
10 0010 2600 000 0000 430	MAINTENANCE AGREEMENT	1,723.45
Vendor Name CONTROL MASTERS		<u>1,723.45</u>
COUNCIL BLUFFS COMM SCHOOLS	01162014	206.34
10 0010 1000 100 0000 561	EDUCATION CHARGES	206.34
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>206.34</u>
COUNSEL OFFICE & DOCUMENTS	IN11243	45.00
10 2020 1000 100 0000 359	LEASE CONTRACT NO. 4608-01 FOR THE MIDDLE	45.00
COUNSEL OFFICE & DOCUMENTS	IN11244	145.00
10 1901 1000 100 0000 359	Lease contract # 6371-12/25/13-1/24/14;	96.67
10 0010 1200 219 0000 612	Lease contract # 6371-12/25/13-1/24/14;	48.33
COUNSEL OFFICE & DOCUMENTS	IN11245	74.00
10 1901 1000 100 0000 359	Lease contract # 6492 12/30/13-1/29/14;	74.00
COUNSEL OFFICE & DOCUMENTS	IN11246	34.00
10 0010 2520 000 0000 618	COPIER LEASE	34.00
COUNSEL OFFICE & DOCUMENTS	IN11819	197.98
10 3230 2410 000 0000 359	meter reading	197.98
COUNSEL OFFICE & DOCUMENTS	IN11820	80.42
10 1902 1000 100 0000 359	COPIER CHARGES	80.42
COUNSEL OFFICE & DOCUMENTS	IN11821	20.25
10 1902 1000 100 0000 359	COLOR PRINTER CHARGES	20.25
COUNSEL OFFICE & DOCUMENTS	IN12350	186.53
10 2020 1000 100 0000 359	BLACK TONER FOR THE MIDDLE SCHOOL OFFICE	186.53
COUNSEL OFFICE & DOCUMENTS	IN12686	85.50
10 2020 1000 100 0000 359	LEASE CONTRACT # 5362-01 FOR THE MIDDLE	85.50
COUNSEL OFFICE & DOCUMENTS	IN12687	207.00
10 0010 2520 000 0000 618	COPIER LEASE	207.00
COUNSEL OFFICE & DOCUMENTS	IN12951	34.00
10 0010 2520 000 0000 618	COPIER LEASE	34.00
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>1,109.68</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
CPI	02072014	90.12
10 0010 1200 219 0000 320	BLUE CARD PARTICIPANT AND REFRESHER WORK	90.12
Vendor Name CPI		<u>90.12</u>
CULLIGAN WATER CONDITIONING	01172014	367.50
10 0010 2600 000 0000 618	SALT	367.50
Vendor Name CULLIGAN WATER CONDITIONING		<u>367.50</u>
DEMCO	5200340	106.91
10 2020 1000 100 0000 612	REDDI-COVERS BOOK COVERS 5-MIL 8 1/2"H X	38.70
10 2020 1000 100 0000 612	REDDI-COVERS BOOK COVERS 5-MIL 10 3/4"H	60.26
10 2020 1000 100 0000 612	SHIPPING & HANDLING	7.95
DEMCO	5200349	121.39
10 2020 2222 000 0000 618	LAMINATING POUCH 3 MIL 2-SIDED 9" X 11-1	70.51
10 2020 2222 000 0000 618	DEMCO ECONOMY BOOK TAPE 2" X 30 YARDS	9.75
10 2020 2222 000 0000 618	MICROPORE STAMP PAD RED	4.10
10 2020 2222 000 0000 618	MICROPORE STAMP PAD BLACK	4.10
10 2020 2222 000 0000 618	HAND STAMP WITHDRAWN 3/8" H	4.88
10 2020 2222 000 0000 618	HAND STAMP DAMAGED 3/8"H	4.88
10 2020 2222 000 0000 618	SHARPIE EXTRA FINE TIP MARKER BLACK 12/P	14.18
10 2020 2222 000 0000 618	SHIPPING & HANDLING	8.99
Vendor Name DEMCO		<u>228.30</u>
DES MOINES MARRIOTT	02112014	199.36
10 0010 2510 000 0000 580	LODGING	199.36
Vendor Name DES MOINES MARRIOTT		<u>199.36</u>
DETER, CHRIS	02132014	42.95
10 1902 1000 100 8002 618	REIMBURSEMENT	42.95
Vendor Name DETER, CHRIS		<u>42.95</u>
DHS CASHIER 1ST FLOOR	10089378	14,154.31
10 0010 4634 219 4634	PROVDER'S SHARE JANUARY	14,154.31
Vendor Name DHS CASHIER 1ST FLOOR		<u>14,154.31</u>
DRIVE TEK	RDK1427	4,900.00
10 3230 1000 121 0000 320	DRIVER'S ED CHARGES	4,900.00
Vendor Name DRIVE TEK		<u>4,900.00</u>
DRUE POWERS - POWERS LOCK	02052014	251.69
10 0010 2600 000 0000 430	LOCK REPAIR WASHINGTON SCHOOL	251.69
Vendor Name DRUE POWERS - POWERS LOCK		<u>251.69</u>
EASTERN NE. HUMAN SERVICES AGC	12353	2,850.00
10 0010 1200 217 3303 569	SP ED CHARGES	2,850.00
Vendor Name EASTERN NE. HUMAN SERVICES AGC		<u>2,850.00</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
EGAN SUPPLY COMPANY	205623	1,334.99
10 0010 2600 000 0000 618	ROLL TOWELS/PADS, GLOVES/LINERS/MISC	1,334.99
EGAN SUPPLY COMPANY	205623A	50.63
10 0010 2600 000 0000 618	DRAIN HOSE	50.63
Vendor Name	EGAN SUPPLY COMPANY	<u>1,385.62</u>
ENGEL LAW OFFICE	01312014	1,912.50
10 0010 2310 000 0000 320	JANUARY PROFESSIONAL SERVICES	1,912.50
Vendor Name	ENGEL LAW OFFICE	<u>1,912.50</u>
ESSEX COMMUNITY SCHOOL DIST.	01232014	6,001.00
10 0010 1000 100 0000 567	OPEN ENROLLMENT 2ND QTR	6,001.00
Vendor Name	ESSEX COMMUNITY SCHOOL DIST.	<u>6,001.00</u>
FAMILY VISION CENTER	01302014	109.00
10 1901 1920 100 1920 618	REPLACEMENT GLASSES	109.00
Vendor Name	FAMILY VISION CENTER	<u>109.00</u>
FAREWAY FOOD STORES	00000993	42.42
10 0010 2310 000 0000 611	SUPPLIES	42.42
FAREWAY FOOD STORES	01162014/39	49.35
10 3230 1300 340 0000 612	groceries	49.35
FAREWAY FOOD STORES	01232014/34	18.76
10 0010 2110 490 8027 618	SUPPLIES	18.76
FAREWAY FOOD STORES	01282014/42	47.39
10 0010 2310 000 0000 611	SUPPLIES	47.39
FAREWAY FOOD STORES	01282014/43	27.23
10 3230 1300 340 0000 612	groceries	27.23
Vendor Name	FAREWAY FOOD STORES	<u>185.15</u>
FARMERS MERCANTILE	01312014	9,239.54
10 0020 2700 000 0000 626	CREDIT	(45.37)
10 0020 2700 000 0000 626	GAS	895.31
10 0020 2700 000 0000 627	CREDIT	(116.59)
10 0020 2700 000 0000 627	DIESEL	4,460.49
10 0010 2650 000 0000 626	GAS	117.11
10 0010 2700 217 3303 626	#22	6.97
10 0010 2700 217 3303 626	#27	63.24
10 0010 2700 217 3303 626	#18	354.71
10 0010 2700 217 3303 626	#19	492.83
10 0020 2700 000 0000 628	PROPANE	3,010.84
FARMERS MERCANTILE	0180821	59.40
10 2020 1920 100 8202 612	PARTIAL PAYMENT FOR A 10" DIAMETER CARBI	44.36
10 2020 1300 350 0000 612	PARTIAL PAYMENT FOR A 10" DIAMETER CARBI	15.04
Vendor Name	FARMERS MERCANTILE	<u>9,298.94</u>
FASTENAL COMPANY	IARED43865	31.12
10 0010 2600 000 0000 618	SWITCH	31.12
Vendor Name	FASTENAL COMPANY	<u>31.12</u>
FIRST BANKCARD	02112014	327.50

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 1000 100 3373 580	TRAVEL TO CONVENTION	327.50
FIRST BANKCARD	02122014	106.95
10 0010 1200 219 0000 612	DRAGON NATURALLY SPEAKING 12-PREMIUM EDI	106.95
Vendor Name FIRST BANKCARD		<u>434.45</u>
FOLLETT LIBRARY RESOURCES	357384F-1	33.25
10 3230 2222 000 0000 652	ebook: "How the Stock Market Works" by F	33.25
FOLLETT LIBRARY RESOURCES	366571F-1	49.88
10 3230 2222 000 0000 652	eBook 'HOW THE STOCK MARKET WORKS"	49.88
Vendor Name FOLLETT LIBRARY RESOURCES		<u>83.13</u>
FOLLETT SOFTWARE COMPANY	1113969	2,800.00
10 3230 2235 000 1996 739	AUTO RENEWAL	700.00
10 2020 2235 000 1996 739	AUTO RENEWAL	700.00
10 1901 2235 000 1996 739	AUTO RENEWAL	700.00
10 1902 2235 000 1996 739	AUTO RENEWAL	700.00
Vendor Name FOLLETT SOFTWARE COMPANY		<u>2,800.00</u>
FRANK RIEMAN MUSIC, INC.	1872587	21.25
10 2020 2600 910 6220 430	REPAIR TENOR SAX SRL #1054132, TIGHTENED	15.00
10 2020 2600 910 6220 430	REPAIR TENOR SAX, SRL #1054132, PARTS-NE	6.25
Vendor Name FRANK RIEMAN MUSIC, INC.		<u>21.25</u>
GIGSTAD, ANN	02032014	248.80
10 0010 1200 219 0000 580	TRAVEL REIMBURSEMENT	248.80
Vendor Name GIGSTAD, ANN		<u>248.80</u>
GILLESPIE, ARRYN	02032014	79.22
10 0010 1200 219 0000 580	REIMBURSEMENT	79.22
Vendor Name GILLESPIE, ARRYN		<u>79.22</u>
GREEN HILLS AEA	PS023375	205.00
10 0010 2310 000 0000 611	ENVELOPES/PRINTING	205.00
Vendor Name GREEN HILLS AEA		<u>205.00</u>
HALL, HEATHER	01312014	21.46
10 0010 2134 000 0000 580	TRAVEL REIMBURSEMENT	21.46
Vendor Name HALL, HEATHER		<u>21.46</u>
HAWKEYE FORD MERCURY, INC	46531	831.99
10 0020 2700 000 0000 430	REPAIR WORK #22	831.99
Vendor Name HAWKEYE FORD MERCURY, INC		<u>831.99</u>
HY VEE FOOD STORES	2130258952	9.38
10 3230 1300 340 0000 612	GROCERIES	9.38
HY VEE FOOD STORES	5654938012	16.94
10 3230 1300 340 0000 612	groceries	16.94
HY VEE FOOD STORES	5657644571	42.87
10 3230 1300 340 0000 612	groceries	42.87

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HY VEE FOOD STORES	5658565399	51.21	
10 3230 1300 340 0000 612	groceries		51.21
HY VEE FOOD STORES	5658575642	4.99	
10 3230 1300 340 0000 612	groceries		4.99
HY VEE FOOD STORES	5660650657	18.37	
10 3230 1300 340 0000 612	groceries		18.37
HY VEE FOOD STORES	5661159185	7.25	
10 3230 1300 340 0000 612	groceries		7.25
HY VEE FOOD STORES	5662539459	18.56	
10 3230 1300 340 0000 612	groceries		18.56
HY VEE FOOD STORES	5664245147	20.64	
10 3230 1300 340 0000 612	groceries		20.64
HY VEE FOOD STORES	5664637875	67.16	
10 3230 1300 340 0000 612	groceries		67.16
HY VEE FOOD STORES	5664880162	2.19	
10 2020 1000 100 0000 612	SUPPLIES		2.19
HY VEE FOOD STORES	5665580050	12.83	
10 3230 1300 340 0000 612	groceries		12.83
HY VEE FOOD STORES	5665612740	18.42	
10 3230 1300 340 0000 612	groceries		18.42
HY VEE FOOD STORES	5669530879	15.96	
10 0010 2600 000 0000 618	SOAP		15.96
HY VEE FOOD STORES	5672074518	1.39	
10 1902 1000 100 8002 618	SUPPLIES		1.39
HY VEE FOOD STORES	5672498839	53.61	
10 0010 2310 000 0000 611	CHAMBER COFFEE SUPPLIES		53.61
HY VEE FOOD STORES	5676615661	77.07	
10 0010 2310 000 0000 611	MEETING SUPPLIES		77.07
Vendor Name	HY VEE FOOD STORES		<u>438.84</u>
IDEA SPECTRUM INC.	10460	699.65	
10 0010 1000 300 4531 612	10 REALTIME LANDSCAPING/CORNING		699.65
Vendor Name	IDEA SPECTRUM INC.		<u>699.65</u>
IOWA ASSOC. OF SCHOOL BOARDS	IASBEVT000203 65	1,410.00	
10 0010 2310 000 0000 320	REG FEE		1,040.00
10 0010 2321 000 0000 320	REG FEE		185.00
10 0010 2510 000 0000 340	REG FEE		185.00
Vendor Name	IOWA ASSOC. OF SCHOOL BOARDS		<u>1,410.00</u>
JOHN BARONE COMPANY	RMR910091	812.04	
10 0010 2600 000 0000 430	FIRE INSPECTION		812.04
Vendor Name	JOHN BARONE COMPANY		<u>812.04</u>
K MART	4896	15.99	
10 0010 2134 000 0000 618	LOCK BOX		15.99
K MART	8683	59.96	
10 0020 2700 000 0000 618	BOOSTER SEATS		59.96
Vendor Name	K MART		<u>75.95</u>
KUTZLI, STACY	02032014	15.69	
10 0010 1200 219 0000 580	REIMBURSEMENT		15.69
Vendor Name	KUTZLI, STACY		<u>15.69</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
LIFETOUCH PUBLISHING	10748914	855.00
10 1902 1920 100 1920 618	DEP FOR YEARBOOK	855.00
Vendor Name LIFETOUCH PUBLISHING		<u>855.00</u>
LIL TIGERS PRESCHOOL	01312014	300.00
10 0010 1000 100 3311 563	EMPOWERMENT PYMT JANUARY	300.00
Vendor Name LIL TIGERS PRESCHOOL		<u>300.00</u>
MANZ, MANDY	01312014	21.37
10 2020 1300 340 0000 612	REIMBURSEMENT	21.37
Vendor Name MANZ, MANDY		<u>21.37</u>
MATHESON TRI-GAS	08576463	255.00
10 3230 1300 370 0000 612	Acetylene Tank Refil	137.50
10 3230 1300 370 0000 612	6013 weiding electrode. 50 lbs.	107.50
10 3230 1300 370 0000 612	DELIVERY CHARGE	10.00
MATHESON TRI-GAS	08576469	68.70
10 3230 1300 370 0000 612	240 Volt Welding Extension Cord	68.70
MATHESON TRI-GAS	08576473	27.12
10 3230 1300 370 0000 612	Oxygen Tank Refil	27.12
MATHESON TRI-GAS	08637818	23.62
10 3230 1300 370 0000 612	Power switch for Thunder Bolt XL stick w	23.62
MATHESON TRI-GAS	08637832	26.15
10 3230 1300 370 0000 612	3/32 Brazing Rod, 2 lbs.	26.15
Vendor Name MATHESON TRI-GAS		<u>400.59</u>
MAYES, KATHLEEN	01272014	10.88
10 3230 1000 100 0000 580	TRAVEL REIMBURSEMENT	5.44
10 2020 1000 100 0000 580	TRAVEL REIMBURSEMENT	5.44
Vendor Name MAYES, KATHLEEN		<u>10.88</u>
MOMAR INC.	A59389	181.11
10 0010 2600 000 0000 618	CLEANING SUPPLIES	181.11
Vendor Name MOMAR INC.		<u>181.11</u>
MONTGOMERY CO. MEMORIAL HOSP.	01202014	172.00
10 0020 2700 000 0000 346	DRUG TESTING	172.00
MONTGOMERY CO. MEMORIAL HOSP.	01312014	200.00
10 3230 2410 000 0000 810	CPR Training	200.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		<u>372.00</u>
MTE OFFICE SUPPLIES	0167844-001	59.50
10 0010 2310 000 0000 611	SELF INKING STAMP	59.50
MTE OFFICE SUPPLIES	0167927-001	2.42
10 0010 2310 000 0000 611	RED PENS	2.42
Vendor Name MTE OFFICE SUPPLIES		<u>61.92</u>
NISHNA PRODUCTIONS	02112014	624.92
10 0010 1200 214 3302 563	JOB COACHING	624.92
Vendor Name NISHNA PRODUCTIONS		<u>624.92</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
O'KEEFE ELEVATOR COMPANY	00403937	263.74
10 0010 2600 000 0000 430	ELEVATOR MAINTENANCE	263.74
Vendor Name	O'KEEFE ELEVATOR COMPANY	<u>263.74</u>
O'NEAL ELECTRIC CO. CONTRACTOR	5200-4416	851.55
10 0010 2600 000 0000 618	4 CLOCKS	851.55
Vendor Name	O'NEAL ELECTRIC CO. CONTRACTOR	<u>851.55</u>
OFFICE DEPOT	692328581001	169.98
10 0010 1000 300 4531 612	FLASH DRIVES/VILLISCA	169.98
Vendor Name	OFFICE DEPOT	<u>169.98</u>
OREILLY AUTO PARTS	0298-312827	11.48
10 0020 2700 000 0000 618	WIPER BLADES	11.48
OREILLY AUTO PARTS	0298-313094	16.00
10 0020 2700 000 0000 618	WIPER BLADES	16.00
Vendor Name	OREILLY AUTO PARTS	<u>27.48</u>
ORIENTAL TRADING COMPANY	662025983-02	40.74
10 1901 1000 100 8001 612	INSTRUCTIONAL SUPPLIES	40.74
Vendor Name	ORIENTAL TRADING COMPANY	<u>40.74</u>
ORME OUTDOOR	02122014	802.50
10 0010 2600 000 0000 422	SNOW REMOVAL	802.50
Vendor Name	ORME OUTDOOR	<u>802.50</u>
PEASE, BRANDY	02202014	18.05
10 1901 1000 100 8001 612	REIMBURSEMENT	18.05
Vendor Name	PEASE, BRANDY	<u>18.05</u>
PEPPER & SON, INC.	11932976	109.99
10 3230 1000 110 0000 612	Seal Lullaby, by Eric Whitacre	95.00
10 3230 1000 110 0000 612	shipping and handling	14.99
PEPPER & SON, INC.	11934692	46.79
10 3230 1000 109 0000 612	Sheet music for our High School honor Ch	46.79
PEPPER & SON, INC.	11937136	68.00
10 3230 1000 110 0000 612	3 O'Clock Mix, by Jonathan Newman	68.00
PEPPER & SON, INC.	11937535	50.00
10 3230 1000 110 0000 612	New Wade N' Water, by Adolphus Hailstork	50.00
PEPPER & SON, INC.	11941178	124.99
10 2020 1000 110 0000 612	"AFTERBURN" SHEET MUSIC FOR MIDDLE SCHOO	65.00
10 2020 1000 110 0000 612	"CAYUGA LAKE OVERTURE" SHEET MUSIC FOR M	45.00
10 2020 1000 110 0000 612	SHIPPING	13.99
10 2020 1000 110 0000 612	HANDLING	1.00
Vendor Name	PEPPER & SON, INC.	<u>399.77</u>
PHONAK	5198367677	100.00
10 0010 1200 219 0000 612	FM RECEIVER REPLACEMENT FOR	100.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name PHONAK	1210NY4WG	<u>100.00</u>
PIZZA RANCH	39	101.43
10 0010 2110 490 8027 618	SUPPLIES	101.43
Vendor Name PIZZA RANCH		<u>101.43</u>
PLIBRICO COMPANY LLC	89473	2,050.00
10 0010 2600 000 0000 430	CONTRACT MAINTENANCE	2,050.00
Vendor Name PLIBRICO COMPANY LLC		<u>2,050.00</u>
RAPID REFILL	2883	145.99
10 3230 2222 000 0000 618	HP4014n printer ink cartridge	145.99
Vendor Name RAPID REFILL		<u>145.99</u>
RED OAK CHRYSLER PLYMOUTH	143271	28.95
10 0020 2700 000 0000 430	OIL CHANGE #19	28.95
Vendor Name RED OAK CHRYSLER PLYMOUTH		<u>28.95</u>
RED OAK COMMUNITY SCHOOL DIST	02032014	107.60
10 0010 1000 300 4531 580	CTE Travel Expenses	41.60
10 3230 2410 000 0000 582	Travel Expense to Osceola	66.00
RED OAK COMMUNITY SCHOOL DIST	02112014	168.50
10 3230 1000 100 0000 580	TRANSP CHARGES	168.50
RED OAK COMMUNITY SCHOOL DIST	02122014	41.20
10 0010 1200 219 0000 580	AUTISM WORKSHOP	41.20
RED OAK COMMUNITY SCHOOL DIST	12032013-1	109.20
10 0010 2510 000 0000 580	TRANSP CHARGES	109.20
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>426.50</u>
RED OAK DIESEL CLINIC INC.	4091517206	179.32
10 0020 2700 000 0000 430	REPAIR BUS #5	179.32
RED OAK DIESEL CLINIC INC.	4091517245	1,787.32
10 0020 2700 000 0000 430	ENGINE REPAIR/OIL CHANGE/MIS #6	1,787.32
Vendor Name RED OAK DIESEL CLINIC INC.		<u>1,966.64</u>
RED OAK EXPRESS	01312014	278.86
10 0010 2572 000 0000 540	ADVERTISING/PUBLICATION CHARGES	278.86
Vendor Name RED OAK EXPRESS		<u>278.86</u>
RED OAK GRAND THEATER	64	726.00
10 1901 1920 100 1920 618	IPS students to the movie "FROZEN" pd. w	726.00
Vendor Name RED OAK GRAND THEATER		<u>726.00</u>
RED OAK HARDWARD HANK	175180	5.87
10 0010 2600 000 0000 618	HS SUPPLIES	5.87
RED OAK HARDWARD HANK	175181	67.91
10 0010 2600 000 0000 618	MS SUPPLIES	67.91
RED OAK HARDWARD HANK	175182	13.57
10 0010 2600 000 0000 618	IPS SUPPLIES	13.57

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
RED OAK HARDWARD HANK	175183	8.99	
10 0010 2600 000 0000 618	WEBSTER SUPPLIES		8.99
RED OAK HARDWARD HANK	175184	6.99	
10 0010 2600 000 0000 618	WASHINGTON SUPPLIES		6.99
Vendor Name	RED OAK HARDWARD HANK		<u>103.33</u>
ROGERS PLUMBING & HEATING	21991	292.10	
10 0010 2600 000 0000 430	HOT WATER LINE LEAK REPAIRS		292.10
ROGERS PLUMBING & HEATING	22003	342.50	
10 0010 2600 000 0000 430	CLEARED DRAINS		342.50
ROGERS PLUMBING & HEATING	22086	582.20	
10 0010 2600 000 0000 430	REPLACED CIRC PUMP		582.20
Vendor Name	ROGERS PLUMBING & HEATING		<u>1,216.80</u>
SCHMITT MUSIC	783352	22.00	
10 2020 2600 910 6220 430	REPAIR ON CONN FRENCH HORN		22.00
Vendor Name	SCHMITT MUSIC		<u>22.00</u>
SCHOLASTIC BOOK FAIRS	02182014	1,978.28	
10 1902 1000 950 0000 618	BOOK FAIR CHARGES		1,978.28
SCHOLASTIC BOOK FAIRS	02182014-1	858.28	
10 0010 1000 100 8203 612	BOOK FAIR CHARGES		858.28
Vendor Name	SCHOLASTIC BOOK FAIRS		<u>2,836.56</u>
SCHOOL SPECIALTY LATTA DIV.	208111625834	(63.48)	
10 2020 1000 100 0000 612	CREDIT		(63.48)
SCHOOL SPECIALTY LATTA DIV.	208111958804	124.60	
10 0010 1200 219 0000 612	1/2 " BINDINGS		15.06
10 0010 1200 219 0000 612	1/4 " BINDINGS		14.04
10 0010 1200 219 0000 612	X-ACTO PENCIL SHARPENER		76.78
10 0010 1200 219 0000 612	LEGAL PADS 5X8		18.72
SCHOOL SPECIALTY LATTA DIV.	208112025536	42.00	
10 2020 1000 100 0000 612	STANDARD LANYARD WITH U CLIP 36" BLACK F		42.00
SCHOOL SPECIALTY LATTA DIV.	208112035821	38.39	
10 1901 1000 100 8001 612	9-1295561-030 X-ACTO TeacherPro pencil s		38.39
SCHOOL SPECIALTY LATTA DIV.	208112035824	38.39	
10 1901 1000 100 8001 612	X-ACTO TeacherPro 9-1295561-030		38.39
SCHOOL SPECIALTY LATTA DIV.	308101865723	619.41	
10 0010 1200 219 0000 612	INSTRUCTIONAL SUPPLIES		619.41
Vendor Name	SCHOOL SPECIALTY LATTA DIV.		<u>799.31</u>
SCOTT WILSON - THE GREEN TREE COMPANY	2665	250.00	
10 0010 2600 000 0000 430	TREE TRIMMING/CAGE PROJECT		250.00
SCOTT WILSON - THE GREEN TREE COMPANY	2704	3,500.00	
10 0010 2600 000 0000 422	SNOW REMOVAL		3,500.00
Vendor Name	SCOTT WILSON - THE GREEN TREE COMPANY		<u>3,750.00</u>
SHOPKO	5475	111.96	
10 0010 1000 860 3117 612	ink for the Lexmark color printer in Mar		51.98

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 1000 860 3117 612	in for Lexmark color printer in Martha's	59.98
Vendor Name SHOPKO		<u>111.96</u>
SIOUX CITY COMMUNITY SCH DIST	02102014	1,716.32
10 0010 1200 214 3302 561	SP ED CHARGES	1,716.32
Vendor Name SIOUX CITY COMMUNITY SCH DIST		<u>1,716.32</u>
SOUTHWEST IOWA RECYCLING	02012014	1,000.00
10 0010 2600 000 0000 421	RECYCLING CHARGES JANUARY	1,000.00
Vendor Name SOUTHWEST IOWA RECYCLING		<u>1,000.00</u>
SOUTHWESTERN COMMUNITY COLLEGE	01302014	85.00
10 0020 2700 000 0000 340	BUS DRIVER TRAINING	85.00
Vendor Name SOUTHWESTERN COMMUNITY COLLEGE		<u>85.00</u>
STANTON COMMUNITY SCHOOL DIST.	01302014	42,007.00
10 0010 1000 100 0000 567	OPEN ENROLLMENT 3RD QTR	42,007.00
STANTON COMMUNITY SCHOOL DIST.	02082014	337.89
10 3230 1000 100 0000 565	SUPPLEMENTAL WEIGHTING CLASSES	337.89
Vendor Name STANTON COMMUNITY SCHOOL DIST.		<u>42,344.89</u>
SW IA TIRE & SERVICE	37027	40.00
10 0020 2700 000 0000 430	TIRE REPAIR	40.00
Vendor Name SW IA TIRE & SERVICE		<u>40.00</u>
TEMPLETON'S APPLIANCE	1959	337.25
10 0010 1000 300 4531 612	MICROWAVE/VILLISCA	337.25
Vendor Name TEMPLETON'S APPLIANCE		<u>337.25</u>
TIMBERLINE BILLING SERVICE LLC	4044	1,559.25
10 0010 2510 217 3303 350	MEDICAID BILLING	1,559.25
Vendor Name TIMBERLINE BILLING SERVICE LLC		<u>1,559.25</u>
TIMMERMAN, SUE	02132014	41.93
10 1902 1000 100 8002 618	REIMBURSEMENT	41.93
Vendor Name TIMMERMAN, SUE		<u>41.93</u>
UNITY POINT CLINIC	169472	148.00
10 0010 2134 000 0000 346	DRUG TESTING CHARGES	148.00
Vendor Name UNITY POINT CLINIC		<u>148.00</u>
VANNAUSDLE, TRACY	02202014	30.96
10 1901 1000 100 8001 612	REIMBURSEMENT	30.96
Vendor Name VANNAUSDLE, TRACY		<u>30.96</u>
VILLISCA COMMUNITY SCHOOLS	01232014	7,066.80
10 0010 1200 211 3301 567	SP ED CHARGES	7,066.80
Vendor Name VILLISCA COMMUNITY SCHOOLS		<u>7,066.80</u>
WALTZ, JANE	02162014	30.00
10 0010 2310 000 0000 611	SUPPLIES	30.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name WALTZ, JANE		<u>30.00</u>
WATKINS TRUE VALUE	227477	16.99
10 0010 2600 000 0000 618	SAW EXTENSION	16.99
WATKINS TRUE VALUE	228331	12.99
10 0010 2600 000 0000 618	WING CONNECTOR	12.99
WATKINS TRUE VALUE	228398	39.99
10 1901 1000 100 0000 612	Cobra Walkie talkies	39.99
WATKINS TRUE VALUE	228467	11.99
10 1901 1000 100 0000 612	AA 18 pack batteries	11.99
WATKINS TRUE VALUE	228538	58.98
10 0010 2235 000 0000 618	GigaWare USB 2.0 Desktop Hub	31.99
10 0010 2235 000 0000 618	Gigaware Mini Display Port to HDMI Adapt	26.99
Vendor Name WATKINS TRUE VALUE		<u>140.94</u>
WEBER, MELISSA	02032014	65.54
10 0010 1200 219 0000 580	TRAVEL REIMBURSEMENT	65.54
Vendor Name WEBER, MELISSA		<u>65.54</u>
WILSON PERFORMING ARTS CENTER	02062014	2,000.00
10 0010 1000 100 8032 580	DISTRICT FINE ARTS SHARE	2,000.00
Vendor Name WILSON PERFORMING ARTS CENTER		<u>2,000.00</u>
YOCK, NATHAN	02072014	178.64
10 0020 2700 000 0000 580	TRAVEL REIMBURSEMENT	178.64
Vendor Name YOCK, NATHAN		<u>178.64</u>
Fund Number 10		<u>141,175.22</u>
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
UNITED GROUP INC.	137	410.00
22 0010 2700 000 0000 522	BUS INSURANCE	410.00
Vendor Name UNITED GROUP INC.		<u>410.00</u>
Fund Number 22		<u>410.00</u>
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
CDW GOVERNMENT, INC.	JQ80429	1,348.46
33 0010 2235 000 0000 734	SurfacePro2	993.18
33 0010 2235 000 0000 734	SurfaceTypeCover2-Keyboard	118.73
33 0010 2235 000 0000 734	Planar Touch Screen Monitor	236.55
Vendor Name CDW GOVERNMENT, INC.		<u>1,348.46</u>
Fund Number 33		<u>1,348.46</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
INFINITE CAMPUS	SRVIN011324	1,738.00
36 3230 2235 000 0000 734	TERMINAL HS KITCHEN	1,738.00
Vendor Name INFINITE CAMPUS		<u>1,738.00</u>
Fund Number 36		<u>1,738.00</u>
Checking Account ID 1		<u>144,671.68</u>
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
BAUMAN, JEANNE	01312014	7.83
61 3230 3110 000 0000 580	TRAVEL REIMBURSEMENT	7.83

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name BAUMAN, JEANNE		7.83
FAREWAY FOOD STORES	01312014/47	11.08
61 3230 3110 000 0000 631	FOOD SUPPLIES	11.08
Vendor Name FAREWAY FOOD STORES		11.08
HILAND DAIRY FOODS COMPANY LLC	128685	(19.08)
61 3230 3110 000 0000 631	HS MILK	(19.08)
HILAND DAIRY FOODS COMPANY LLC	128686	(57.24)
61 2020 3110 000 0000 631	MS MILK	(57.24)
HILAND DAIRY FOODS COMPANY LLC	128827	128.45
61 3230 3110 000 0000 631	HS MILK	128.45
HILAND DAIRY FOODS COMPANY LLC	128867	107.24
61 3230 3110 000 0000 631	HS MILK	107.24
HILAND DAIRY FOODS COMPANY LLC	128900	160.86
61 3230 3110 000 0000 631	HS MILK	160.86
HILAND DAIRY FOODS COMPANY LLC	128938	106.43
61 3230 3110 000 0000 631	HS MILK	106.43
HILAND DAIRY FOODS COMPANY LLC	128973	107.24
61 3230 3110 000 0000 631	HS MILK	107.24
HILAND DAIRY FOODS COMPANY LLC	128974	342.12
61 1901 3110 000 0000 631	IPS MILK	342.12
HILAND DAIRY FOODS COMPANY LLC	128975	160.46
61 2020 3110 000 0000 631	MS MILK	160.46
HILAND DAIRY FOODS COMPANY LLC	128976	127.64
61 1902 3110 000 0000 631	WASHINGTON MILK	127.64
HILAND DAIRY FOODS COMPANY LLC	128977	64.02
61 1912 3110 000 0000 631	WEBSTER MILK	64.02
HILAND DAIRY FOODS COMPANY LLC	129012	85.23
61 3230 3110 000 0000 631	HS MILK	85.23
HILAND DAIRY FOODS COMPANY LLC	129013	85.63
61 1901 3110 000 0000 631	IPS MILK	85.63
HILAND DAIRY FOODS COMPANY LLC	129014	106.84
61 2020 3110 000 0000 631	MS MILK	106.84
HILAND DAIRY FOODS COMPANY LLC	129015	85.23
61 1902 3110 000 0000 631	WASHINGTON MILK	85.23
HILAND DAIRY FOODS COMPANY LLC	129047	174.48
61 3230 3110 000 0000 631	HS MILK	174.48
HILAND DAIRY FOODS COMPANY LLC	129048	273.99
61 1901 3110 000 0000 631	IPS MILK	273.99
HILAND DAIRY FOODS COMPANY LLC	129049	173.64
61 2020 3110 000 0000 631	MS MILK	173.64
HILAND DAIRY FOODS COMPANY LLC	129050	108.42
61 1902 3110 000 0000 631	WASHINGTON MILK	108.42
HILAND DAIRY FOODS COMPANY LLC	129051	86.40
61 1912 3110 000 0000 631	WEBSTER MILK	86.40
HILAND DAIRY FOODS COMPANY LLC	129087	64.80
61 3230 3110 000 0000 631	HS MILK	64.80
HILAND DAIRY FOODS COMPANY LLC	129088	86.82
61 1901 3110 000 0000 631	IPS MILK	86.82
HILAND DAIRY FOODS COMPANY LLC	129089	64.38
61 2020 3110 000 0000 631	MS MILK	64.38
HILAND DAIRY FOODS COMPANY LLC	129090	87.24
61 2020 3110 000 0000 631	MS MILK	87.24
HILAND DAIRY FOODS COMPANY LLC	129091	64.38

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 1902 3110 000 0000 631	WASHINGTON MILK	64.38
HILAND DAIRY FOODS COMPANY LLC	129125	109.26
61 0010 3110 000 0000 191	HS MILK	109.26
HILAND DAIRY FOODS COMPANY LLC	129126	327.78
61 1901 3110 000 0000 631	IPS MILK	327.78
HILAND DAIRY FOODS COMPANY LLC	129127	141.87
61 2020 3110 000 0000 631	MS MILK	141.87
HILAND DAIRY FOODS COMPANY LLC	129130	64.80
61 1912 3110 000 0000 631	WEBSTER MILK	64.80
HILAND DAIRY FOODS COMPANY LLC	129169	87.24
61 3230 3110 000 0000 631	HS MILK	87.24
HILAND DAIRY FOODS COMPANY LLC	129170	174.48
61 1901 3110 000 0000 631	IPS MILK	174.48
HILAND DAIRY FOODS COMPANY LLC	129172	86.40
61 1902 3110 000 0000 631	WASHINGTON MILK	86.40
HILAND DAIRY FOODS COMPANY LLC	129203	142.71
61 1901 3110 000 0000 631	IPS MILK	142.71
HILAND DAIRY FOODS COMPANY LLC	129205	130.44
61 1902 3110 000 0000 631	WASHINGTON MILK	130.44
HILAND DAIRY FOODS COMPANY LLC	129206	43.62
61 1912 3110 000 0000 631	WEBSTER MILK	43.62
Vendor Name HILAND DAIRY FOODS COMPANY LLC		<u>4,084.22</u>
HY VEE FOOD STORES	5642233405-1	44.48
61 1901 3110 000 0000 631	FOOD SUPPLIES	44.48
HY VEE FOOD STORES	5654581311	44.48
61 1901 3110 000 0000 631	FOOD SUPPLIES	44.48
HY VEE FOOD STORES	5659059825	7.99
61 0010 3110 000 4557 631	FOOD SUPPLIES	7.99
HY VEE FOOD STORES	5660659762	93.13
61 3230 3110 000 0000 631	FOOD SUPPLIES	93.13
HY VEE FOOD STORES	5660660107	61.16
61 2020 3110 000 0000 631	FOOD SUPPLIES	61.16
HY VEE FOOD STORES	5664231436	112.59
61 1901 3110 000 0000 631	FOOD SUPPLIES	112.59
HY VEE FOOD STORES	5664231645	118.15
61 3230 3110 000 0000 631	FOOD SUPPLIES	118.15
HY VEE FOOD STORES	5664668618	9.40
61 0010 3110 000 4557 631	FOOD SUPPLIES	9.40
HY VEE FOOD STORES	5664677076	8.90
61 0010 3110 000 4557 631	FOOD SUPPLIES	8.90
HY VEE FOOD STORES	5665122407	5.55
61 1901 3110 000 0000 631	FOOD SUPPLIES	5.55
HY VEE FOOD STORES	5665122625	17.56
61 1901 3110 000 0000 631	FOOD SUPPLIES	17.56
HY VEE FOOD STORES	5667980747	62.55
61 1901 3110 000 0000 631	FOOD SUPPLIES	62.55
HY VEE FOOD STORES	5667980986	69.50
61 3230 3110 000 0000 631	FOOD SUPPLIES	69.50
HY VEE FOOD STORES	5667981227	41.70
61 2020 3110 000 0000 631	FOOD SUPPLIES	41.70
HY VEE FOOD STORES	5668029772	22.44
61 0010 3110 000 4557 631	FOOD SUPPLIES	22.44
HY VEE FOOD STORES	5668565757	23.31
61 1901 3110 000 0000 631	FOOD SUPPLIES	23.31

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HY VEE FOOD STORES	5671520298	69.50	
61 3230 3110 000 0000 631	FOOD SUPPLIES		69.50
HY VEE FOOD STORES	5671520441	41.70	
61 2020 3110 000 0000 631	FOOD SUPPLIES		41.70
HY VEE FOOD STORES	5672987104	3.99	
61 1901 3110 000 0000 631	FOOD SUPPLIES		3.99
HY VEE FOOD STORES	5675435863	27.80	
61 1901 3110 000 0000 631	FOOD SUPPLIES		27.80
Vendor Name	HY VEE FOOD STORES		<u>885.88</u>
MARTIN BROS.	5015362	174.00	
61 0010 3110 000 4557 631	FOOD SUPPLIES		174.00
MARTIN BROS.	5015363	189.80	
61 0010 3110 000 4557 631	FOOD SUPPLIES		189.80
MARTIN BROS.	5019479	161.30	
61 0010 3110 000 4557 631	FOOD SUPPLIES		161.30
MARTIN BROS.	5028034	1,623.40	
61 3230 3110 000 0000 618	SUPPLIES		110.85
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,512.55
MARTIN BROS.	5028035-1	(15.80)	
61 2020 3110 000 0000 631	FOOD SUPPLIES		(15.80)
MARTIN BROS.	5036667	233.75	
61 0010 3110 000 4557 631	FOOD SUPPLIES		233.75
MARTIN BROS.	5036669	1,241.13	
61 3230 3110 000 0000 618	SUPPLIES		43.68
61 3230 3110 000 0000 632	FOOD SUPPLIES		145.79
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,051.66
MARTIN BROS.	5046358	1,055.99	
61 1901 3110 000 0000 631	FOOD SUPPLIES		1,007.33
61 1901 3110 000 0000 618	SUPPLIES		48.66
MARTIN BROS.	5046358-1	(16.18)	
61 1901 3110 000 0000 631	FOOD SUPPLIES		(16.18)
MARTIN BROS.	5046359	108.75	
61 0010 3110 000 4557 631	FOOD SUPPLIES		108.75
MARTIN BROS.	5046360	1,801.95	
61 3230 3110 000 0000 631	FOOD SUPPLIES		1,532.20
61 3230 3110 000 0000 632	FOOD SUPPLIES		55.72
61 3230 3110 000 0000 618	SUPPLIES		214.03
MARTIN BROS.	5046361	810.30	
61 2020 3110 000 0000 631	FOOD SUPPLIES		810.30
MARTIN BROS.	5054701	852.15	
61 1901 3110 000 0000 618	SUPPLIES		54.94
61 1901 3110 000 0000 631	FOOD SUPPLIES		797.21
MARTIN BROS.	5054703	1,156.57	
61 3230 3110 000 0000 618	FOOD SUPPLIES		34.16
61 3230 3110 000 0000 632	FOOD SUPPLIES		228.00
61 3230 3110 000 0000 631	FOOD SUPPLIES		894.41
MARTIN BROS.	5054704	722.93	
61 2020 3110 000 0000 618	SUPPLIES		136.57
61 2020 3110 000 0000 631	FOOD SUPPLIES		586.36
MARTIN BROS.	5054704-1	(18.70)	
61 2020 3110 000 0000 618	SUPPLIES		(18.70)
MARTIN BROS.	5058033	416.20	
61 0010 3110 000 4557 631	FOOD SUPPLIES		416.20
MARTIN BROS.	5063603	951.18	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 1901 3110 000 0000 631	FOOD SUPPLIES	887.36
61 1901 3110 000 0000 618	FOOD SUPPLIES	63.82
MARTIN BROS.	5063606	1,469.71
61 3230 3110 000 0000 631	FOOD SUPPLIES	1,166.28
61 3230 3110 000 0000 618	SUPPLIES	99.75
61 3230 3110 000 0000 632	FOOD SUPPLIES	203.68
MARTIN BROS.	5063607	245.25
61 3230 3110 000 0000 631	FOOD SUPPLIES	245.25
MARTIN BROS.	5063608	667.40
61 2020 3110 000 0000 631	FOOD SUPPLIES	667.40
Vendor Name MARTIN BROS.		<u>13,831.08</u>
NELSON, PAMELA	01312014	4.64
61 1901 3110 000 0000 580	TRAVEL REIMBURSEMENT	4.64
Vendor Name NELSON, PAMELA		<u>4.64</u>
REINHART FOOD SERVICE LLC	492173	250.00
61 592 000 0000 000	DISHWASHER LEASE	250.00
REINHART FOOD SERVICE LLC	507011	250.00
61 592 000 0000 000	DISHWASHER LEASE	250.00
Vendor Name REINHART FOOD SERVICE LLC		<u>500.00</u>
ROGERS PLUMBING & HEATING	22115	1,174.37
61 1901 2600 000 0000 430	DISHWASHER REPAIR	1,174.37
Vendor Name ROGERS PLUMBING & HEATING		<u>1,174.37</u>
Fund Number 61		<u>20,499.10</u>
Checking Account ID 2		20,499.10
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
BARGAIN BALLOONS - SPECIAL BUYS INC. 283834		19.72
21 3230 1400 950 7461 618	BALLOONS FOR WRESTLER'S MILESTONES	10.80
21 3230 1400 950 7461 618	SHIPPING AND HANDLING	8.92
Vendor Name BARGAIN BALLOONS - SPECIAL BUYS INC.		<u>19.72</u>
COCA-COLA BTLG OF MID-AMERICA	2045241210	257.86
21 3230 1400 950 7406 618	SUPPLIES FOR VENDING	257.86
Vendor Name COCA-COLA BTLG OF MID-AMERICA		<u>257.86</u>
CR GRAPHICS	01302014	128.00
21 2020 1400 950 7421 618	T SHIRTS FOR STUDENT COUNCIL	128.00
Vendor Name CR GRAPHICS		<u>128.00</u>
EDIE, DUSTIN	02062014	65.00
21 0010 1400 920 6790 320	OFFICIAL	65.00
Vendor Name EDIE, DUSTIN		<u>65.00</u>
FARMERS MERCANTILE	0180818	334.07
21 2020 1400 910 6110 618	TONGUE & GROVE OSB 4' X 8' BOARDS SHEETS	161.40
21 2020 1400 910 6110 618	2" X 6" X 8' BOARDS FOR MS SPRING PLAY	57.50
21 2020 1400 910 6110 618	4" X 4" X 8' TREATED BOARDS FOR MS SPRIN	115.17

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name FARMERS MERCANTILE		334.07
FIRST BANKCARD	02152014	184.04
21 3230 1400 910 6210 580	LODGING	184.04
Vendor Name FIRST BANKCARD		184.04
G-SPORTS WRESTLING	51720	169.00
21 0010 1400 920 6790 618	TWO CASES OF 4'X108" MAT TAPE	169.00
Vendor Name G-SPORTS WRESTLING		169.00
GIRRES, CHRIS	02142014	95.00
21 0010 1400 920 6710 320	OFFICIAL	95.00
Vendor Name GIRRES, CHRIS		95.00
GRAPHIC EDGE, THE	747801	626.31
21 3230 1400 950 7479 618	PINK OUT TEES	626.31
Vendor Name GRAPHIC EDGE, THE		626.31
GTM SPORTSWEAR	0007485480	879.32
21 3230 1400 950 7461 618	UNIFORMS	879.32
Vendor Name GTM SPORTSWEAR		879.32
HOWARD'S SPORTING GOODS	04089-00	69.00
21 3230 1400 950 7479 618	PINK BASKETBALL	69.00
Vendor Name HOWARD'S SPORTING GOODS		69.00
HY VEE FOOD STORES	2130117501	55.00
21 0010 1400 920 6600 618	FLOWERS FOR ST. ALBERT AD	55.00
HY VEE FOOD STORES	5655278264	43.69
21 3230 1400 950 7413 618	SUPPLIES FOR PANCAKE FUNDRAISER	43.69
HY VEE FOOD STORES	5665351495	96.87
21 2020 1400 910 6221 618	SUPPLIES	96.87
HY VEE FOOD STORES	5669533639	30.18
21 2020 1400 910 6221 618	GATORADE ORANGE 8 PK FOR VOCAL CONCESSION	13.98
21 2020 1400 910 6221 618	LITTLE DEBBIE OATMEAL CREME PIE FOR VOCA	5.00
21 2020 1400 910 6221 618	MT DEW 6 PK BOTTLES FOR VOCAL CONCESSION	5.00
21 2020 1400 910 6221 618	BOTTLE DEPOSIT FROM POP PURCHASE FOR VOC	0.60
21 2020 1400 910 6221 618	PEPSI 6 PK BOTTLES FOR VOCAL CONCESSION	5.00
21 2020 1400 910 6221 618	BOTTLE DEPOSIT FROM POP PURCHASE FOR VOC	0.60
HY VEE FOOD STORES	5669640211	25.92
21 2020 1400 910 6221 618	FRITO LAY FLAVOR SACKS FOR VOCAL CONCESS	25.92
Vendor Name HY VEE FOOD STORES		251.66
IA HIGH SCHOOL SPEECH ASSOC.	02112014	312.00
21 3230 1400 910 6110 618	INDIVIDUAL SPEECH DISTRICTS ENTRY FEES	312.00
Vendor Name IA HIGH SCHOOL SPEECH ASSOC.		312.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
IOWA FCCLA	02172014	195.00
21 3230 1400 950 7408 320	FCCLA LEADERSHIP CONFERENCE REGISTRATION	195.00
Vendor Name IOWA FCCLA		<u>195.00</u>
IOWA FFA ASSOCIATION	3683	140.00
21 3230 1400 950 7407 320	IFFA A MEMBERSHIP FEE	100.00
21 3230 1400 950 7407 320	IFF_A MEMBERSHIP DISTRICT DUES - SW	40.00
Vendor Name IOWA FFA ASSOCIATION		<u>140.00</u>
JACKSON, RON	02142014	95.00
21 0010 1400 920 6710 320	OFFICIAL	95.00
Vendor Name JACKSON, RON		<u>95.00</u>
KODIAK SPORTS LLC	INV6578	1,325.80
21 0010 1400 920 6730 618	30' x 12' Collegiate Sports Turf w. 5mm	1,325.80
Vendor Name KODIAK SPORTS LLC		<u>1,325.80</u>
LEWIS CENTRAL COMMUNITY SCHOOL	02072014	250.00
21 0010 1400 920 6600 320	CO-OP FEE FOR BOYS SWIMMING	250.00
Vendor Name LEWIS CENTRAL COMMUNITY SCHOOL		<u>250.00</u>
MORSE, JOSHUA	02142014	95.00
21 0010 1400 920 6710 320	OFFICIAL	95.00
Vendor Name MORSE, JOSHUA		<u>95.00</u>
MOYERS, SAMI JO	01292014	128.00
21 3230 1400 950 7461 618	REIMBURSEMENT	128.00
MOYERS, SAMI JO	02032014	26.68
21 3230 1400 950 7461 618	REIMBURSEMENT	26.68
MOYERS, SAMI JO	02102014	42.05
21 3230 1400 950 7461 618	REIMBURSEMENT	42.05
Vendor Name MOYERS, SAMI JO		<u>196.73</u>
NOBBIES	40062	37.98
21 3230 1400 950 7421 618	PINK OUT BEADS	37.98
Vendor Name NOBBIES		<u>37.98</u>
OMAHA BURKE HIGH SCHOOL THEATRE DEPARTMENT	00001	250.00
21 3230 1400 910 6210 618	PROPS FOR SPRING MUSICAL - 12 ROLLING DE	250.00
Vendor Name OMAHA BURKE HIGH SCHOOL THEATRE DEPARTMENT		<u>250.00</u>
PANEC, KELEN	01292014	39.88
21 3230 1400 950 7421 618	REIMBURSEMENT	39.88
Vendor Name PANEC, KELEN		<u>39.88</u>
RED OAK COMMUNITY SCHOOL DIST	01132014	161.48
21 0010 1400 920 6810 320	PR REIMBURSEMENT	161.48
RED OAK COMMUNITY SCHOOL DIST	01232014	667.43

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6810 320	PR REIMBURSEMENT	333.72
21 0010 1400 920 6710 320	PR REIMBURSEMENT	333.71
RED OAK COMMUNITY SCHOOL DIST	02042014	287.60
21 3230 1400 950 7408 580	TRIP TO SHENANDOAH ON 9/11/13	19.60
21 3230 1400 950 7408 580	TRIP TO STORY CITY ON 10/21/13	135.20
21 3230 1400 950 7408 580	TRIP TO SHENANDOAH ON 10/16/13	132.80
RED OAK COMMUNITY SCHOOL DIST	02052014	1,664.80
21 3230 1400 950 7408 580	TRIP TO DES MOINES ON 8/15/13	105.60
21 3230 1400 950 7408 580	TRIP TO DES MOINES ON 8/6/13	101.20
21 3230 1400 950 7408 580	TRIP TO ANKENY ON 7/22/13	146.00
21 3230 1400 950 7408 580	TRIP TO LOUISVILLE KY ON 10/29/13	1,312.00
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>2,781.31</u>
ROMINE, RON	02102014	75.00
21 0010 1400 920 6810 320	OFFICIAL	75.00
ROMINE, RON	02112014	75.00
21 0010 1400 920 6810 320	OFFICIAL	75.00
Vendor Name ROMINE, RON		<u>150.00</u>
Fund Number 21		<u>8,947.68</u>
Checking Account ID 3		<u>8,947.68</u>

Vendor ID: AMERITAS
 Description: SERVICES
 Sequence: 1
 Chart of Account Number: 10 0010 1000 100 8018 270
 Check Type: Check
 Detail Description: INURANCE
 Checking Account ID: 1
 PO Number: 01022014
 Invoice Date: 01/02/2014
 Due Date: 01/31/2014
 Status: PP
 1099 Amount: 0.00
 Check Number: 165622
 Check Date: 01/08/2014
 Cost Center ID: 163.60
 Detail Amount: 1099 Detail Amount Asset/Asset Tag
 N

Vendor ID: MERCER
 Description: SERVICES
 Sequence: 1
 Chart of Account Number: 10 0010 1000 100 8018 270
 Check Type: Check
 Detail Description: FEBRUARY INSURANCE
 Checking Account ID: 1
 PO Number: 01102014
 Invoice Date: 12/31/2013
 Due Date: 01/31/2014
 Status: PP
 1099 Amount: 0.00
 Check Number: 165623
 Check Date: 01/08/2014
 Cost Center ID: 8,401.04
 Detail Amount: 1099 Detail Amount Asset/Asset Tag
 N

Vendor ID: POSTMA
 Description: SUPPLIES
 Sequence: 1
 Chart of Account Number: 21 2020 1400 950 7415 618
 Check Type: Check
 Detail Description: BULK MAILING
 Checking Account ID: 3
 PO Number: 01172014
 Invoice Date: 01/17/2014
 Due Date: 01/31/2014
 Status: PP
 1099 Amount: 0.00
 Check Number: 24091
 Check Date: 01/17/2014
 Cost Center ID: 33.04
 Detail Amount: 1099 Detail Amount Asset/Asset Tag
 N

Vendor ID: SCHO11
 Description: SUPPLIES
 Sequence: 1
 Chart of Account Number: 36 0010 2700 000 0000 732
 Check Type: Check
 Detail Description: 3 BUSES WITH TRADE INS
 Checking Account ID: 1
 PO Number: SN0389
 Invoice Date: 01/09/2014
 Due Date: 01/30/2014
 Status: PP
 1099 Amount: 180,583.00
 Check Number: 165624
 Check Date: 01/10/2014
 Cost Center ID: 180,583.00
 Detail Amount: 1099 Detail Amount Asset/Asset Tag
 N

Report 1099 Total: 180,583.00
 Report Total: 189,180.68



Council Bluffs
Community School District

RECEIVED
FEB 20 2014
BY: _____

February 18, 2014

Terry Schmidt, Superintendent
Red Oak Community School District
2011 North 8th
Red Oak, IA 51566

Dear Superintendent Schmidt,

Please find enclosed two copies of special education contracts for _____
and _____. Please have a representative sign both copies of the contracts,
retain one copy for your records and return the other copies to us.

Please return this contract to:
Council Bluffs Community School District
Attention: Ms. Becky Zorn
12 Scott Street
Council Bluffs, IA 51503

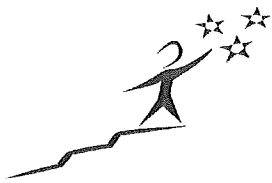
If you have any questions, please contact my assistant, Diane Copenhaver, at 712-328-6424.

Sincerely,

Becky Zorn
Director of Special Education

Attachments
BZ/djc

...Where Dreams Begin!



Council Bluffs

Community School District
...Where Dreams Begin!

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 2013-14 school year.

We the undersigned agencies for Level 3, 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

The cost of the above the services shall be paid by the sending agency to the receiving agency and shall be the actual cost incurred in providing these services and programs. Payment of actual costs shall be made to Council Bluffs Community School District in the following manner.

- 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.

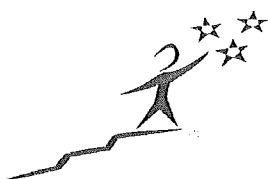
Signed:

JJ. Hawley
Authorized Designee, Receiving Agency

Date: Feb. 13, 2014

Authorized Designee, Sending Agency

Date: _____



Council Bluffs

Community School District
...Where Dreams Begin!

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 2013-14 school year.**

We the undersigned agencies for _____, **Level 3**, 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

The cost of the above the services shall be paid by the sending agency to the receiving agency and shall be the actual cost incurred in providing these services and programs. Payment of actual costs shall be made to Council Bluffs Community School District in the following manner.

- 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:

JJ Hawley
Authorized Designee, Receiving Agency

Date: Feb. 13, 2014

Authorized Designee, Sending Agency

Date: _____

Item 6.1.1 Red Oak Band Instrument Program Renewal – Superintendent /

Business Manager Update and Recommendations

BACKGROUND INFORMATION: At the February 12 meeting, the Directors heard a follow-up report from Band Instructor Dan Black. The proposal for acquisitions as Part II of a five part plan is included once again for your review. The use of PPEL funds for the large items (> \$500) continues to be the only feasible way of continuing in the long range plan of acquisitions.

Before considering formal action, perhaps the Directors have questions or need more clarifications. Terry will attempt to have Instructor Black present at this meeting to answer questions as needed.

SUGGESTED BOARD ACTION: It is recommended the Directors approve Part II of band improvement project with \$12,346 assigned to PPEL fund and the balance of \$2,602 approved for either general fund expenditure or PPEL depending on qualified expenditures.

High School Recommendation for Phase 2

The following is my recommendation for phase 2 of the inventory improvement plan. With the exception of the cymbal and boom stand (\$469), these items were all covered in the original 5 year plan. Items listed in this phase consider student need and growth for next year, namely the sousaphone and marching euphonium items.

Originally, the plan recommended purchasing two new \$6,500 brass sousaphones. After doing research in the area and considering area school experiences, I've created a plan that will produce three quality sousaphones for less cost (approx. \$5,000 less). Utilizing the fiberglass bodies of the instruments, we may be able to replace the bells with new brass and greatly increase the sound production from these instruments. In addition, it would cost far less. Our Conn sousaphones in the inventory are too old for this, so I've included one new "hybrid" sousaphone with a fiberglass body and brass bell. Finally, bleacher seating sousaphone stands and hard shell cases instead of our soft cloth cases will help preserve these instruments and reduce maintenance costs. This recommendation hinges on dealer capabilities.

Phase Two Instrumental Inventory Recommendations for 2014

HS	\$ 1,500.00	Jupiter sousaphone replacement brass bell and hard shell case
HS	\$ 1,500.00	Jupiter sousaphone replacement brass bell and hard shell case
HS	\$ 4,500.00	Jupiter FiberBrass Sousaphone and hard shell case
HS	\$ 295.00	Yamaha RM-SHSOU AIRlift Series Sousphone Stadium Hardware Stand
HS	\$ 295.00	Yamaha RM-SHSOU AIRlift Series Sousphone Stadium Hardware Stand
HS	\$ 295.00	Yamaha RM-SHSOU AIRlift Series Sousphone Stadium Hardware Stand
HS	\$ 399.00	Zildjian K Custom Left Side Ride K0988
HS	\$ 70.00	Yamaha CS-755 Medium Weight Boom Stand
HS	\$ 129.00	Black Swamp PCC1-R Rosewood Castanets, Small
HS	\$ 134.00	Black Swamp PCC3-R Rosewood Castanets, Large
HS	\$ 492.00	Pearl Symphonic SYP-1455-138 14x5.5 Snare Drum
HS	\$ 115.00	Pearl S-1000L Concert Height Snare Stand
HS	\$ 378.00	Yamaha YGS-100 Rolling Trap/Glock Stand
HS	\$ 2,423.00	Yamaha Marching Euphonium with Case - Model: YEP-202M
HS	\$ 2,423.00	Yamaha Marching Euphonium with Case - Model: YEP-202M
HS	\$ 14,948.00	Subtotal

Item 6.1.2 Red Oak Fine Arts Curriculum Resources – Superintendent / Business
Manager Update and Recommendations

BACKGROUND INFORMATION: At the last Board of Directors meeting, a comprehensive recommendation was given for resource materials / equipment for the Fine Arts Department.

The total number of dollars requested is \$58,859.00. A small percentage of this amount cannot be paid from capital funds due to guidelines provided in budget code. Some limited general fund dollars could be designated for fine arts material in FY 15.

It is suggested the Directors receive favorably the items recommended by the team on February 12, but give consideration to a two-year acquisition and limit the total dollars for FY 15 to a range of \$30,000 ± \$500. The fine arts team with Barb Sims could identify the top priorities for FY 15 with the balance planned (pending board approval at the time) for acquisition in FY 16.

Members of the team may be present this evening to offer their comments for this plan prior to formal board action.

(As a reference, a limited number of paper copies will be available at the table).

SUGGESTED BOARD ACTION: (to be determined)

Item 6.1.3 District Facilitating Team Update and Report - Board President Lee Fellers
and Director Paul Griffen

BACKGROUND INFORMATION: The District Facilitating Team met for the first time on Wednesday, February 19 after several previous cancellations. Each may have some comments about the first meeting in addition to the following who have volunteered to co-chair the team's efforts:

Mrs. Kandee Olson

Mr. Daric O'Neal

Mr. Julian Vasquez

SUGGESTED BOARD ACTION: (none anticipated)

Item 6.2.1 Presentation: Clarity for Schools from BrightBytes – Presented by
Instructors SueAnn Crouse and Joe Erickson

BACKGROUND INFORMATION: One of the Directors' goals continues to be the best utilization of technology for teaching and learning in Red Oak Schools. Until now little hard data was available due to a lack of reliable and accurate reporting.

Terry has met with two instructors in the district who have volunteered to lead the technology integration and technology knowledge measurement through a cost-free program owned by the Green Hills Area Education Agency called "Clarity for Schools".

Please welcome instructors SueAnn Crouse and Joe Erickson to this meeting. They will introduce their project explaining the process. Your comments and suggestions to them are appreciated. The project timeline will see a finish date of late March with a report to you no later than the first board meeting in April.

SUGGESTED BOARD ACTION: (to be determined)

Item 6.2.2 School Calendar in 2014 – 2015:

Concepts Review by the Committee Chair, Deb Drey
Assisted by Committee Members

BACKGROUND INFORMATION: This evening School Calendar Planning Committee Chair Deb Drey will brief the Directors on topics receiving debate from the committee. Of importance this year and covered by Deb Drey are the following items:

- ✓ Concept of a calendar based on “hours” vs “days”
- ✓ The need to lengthen the day of the designated school that establishes the standard (based on the least amount of instructional hours)
- ✓ The concept of semester one finishing before the winter holiday break
- ✓ The continued use of “snow days” in the calendar

SUGGESTED BOARD ACTION: (to be determined)

Item 6.2.3 Policy Code Review and Suggestions: 905.1 Community Use of School District
Buildings & Sites and 905.2 Community Use of School District Equipment
– Presented by Administrative Center Staff

BACKGROUND INFORMATION: Tonight the Directors will find two final policies in Section 900 of the policy manual that need revision. A team of Jeanice Lester (accounting) and Deb Drey (facilities scheduler) have worked on needed revisions. Enclosed you will find the current policies, proposed policy changes, followed by a completed **DRAFT** of the policies.

In preparation for this revision process, comparability of other “rented” facilities in the district was completed. (i.e. Fair Buildings, the MCYMCA, The Wilson, etc).

Please allow a few minutes for this presentation.

SUGGESTED BOARD ACTION: (to be determined)

COMMUNITY USE OF SCHOOL FACILITIES: CONDITIONS, FEES

The board promotes the concept of school facilities serving as a center for community activities. Therefore, groups or organizations in the community will be allowed to use school facilities when the following conditions are met:

1. The use in no way interferes with the district's educational and activity programs.
2. The use is consistent with state law and conforms to district regulations.
3. The group or organization is responsible and will exercise care in the use of the facilities.
4. The activity is supervised by an adequate number of adult sponsors.
5. No alcoholic beverages or controlled substances are available or used on school grounds.
6. Smoking is restricted to district-designated smoking areas.
7. The activity is confined to the area designated, and no school equipment or supplies are used except as approved in advance.
8. Any decorations or materials to be applied to the walls or floors must be approved in advance by the building principal.
9. Candles or other flammable materials shall be prohibited.
10. The activity is not a commercial profit-making venture by a taxable entity.
11. The use is not for private purpose or for personal gain.
12. A written application and agreement is executed, and approval is received in advance. A valid certificate of insurance is required.
13. Fees are paid in advance, if requested.
14. The group or organization shall be responsible for paying for any damage or destruction to the school facilities.
15. The group or organization shall indemnify and hold the district harmless from any claims or charges arising from the actions or inactions of the group or organization.

Application and Arrangements. A written application must be filled out by the group or organization and approval received through the business office, or through the athletic director for athletic facilities. The district reserves the right to withdraw approval.

Approved February 16, 1982 Reviewed December 19, 2005 Revised June 11, 1984; October 8, 1984; January 13, 1992; January 14, 1996; October 14, 1996; July 24, 2001, May 29, 2007

COMMUNITY USE OF SCHOOL FACILITIES: CONDITIONS, FEES

Priority. Requests for use of school facilities for activities other than for the educational and activity program of the district (which shall always have precedence) shall receive priority scheduling as follows. Once an activity is scheduled, however, the district need not cancel the activity to make the facility available for a group with a higher priority.

1. **First Priority:** Meetings or activities for students, parents, and/or staff sponsored by recognized tax-exempt organizations which are affiliated with the district programs, such as:
 - Parent-Teacher Organizations
 - Booster Clubs
 - Red Oak Education Association for meetings of the local association only.
 - Red Oak Support Staff Association for meetings of the local association only.

2. **Second Priority:** Adult education programs and other programs or training activities sponsored by tax-supported organizations, such as:
 - Community College adult education classes
 - University/college educational programs
 - Green Valley Area Education Agency staff development activities
 - Law Enforcement Programs or Training sponsored at the City, County, or State Patrol levels, with a designated law enforcement official responsible for supervision
 - Armed Forces programs, other than recruitment or fundraising programs, that are open to the public and for which there is no admission charge

3. **Third Priority*:** Educational and recreational programs which are sponsored by tax-exempt organizations, such as:
 - Staff recreational programs
 - City recreational programs
 - Church programs
 - Red Cross programs
 - Boy Scouts, Girl Scouts, Campfire Girls
 - Junior Achievement
 - Rotary
 - Jaycees
 - Meetings sponsored by governmental agencies to which the public is invited
 - Nonpublic schools for special purposes
 - Political meetings

4. **Fourth Priority:** Fund-raising activities and nonprofit making meetings and activities sponsored by commercial groups and parent-study groups sponsored by non-tax-exempt organizations.

Fees. Groups specified in the first priority are exempt from all rental and personnel fees. Groups specified in the second priority are exempt from all rental fees but will be charged for necessary personnel fees. Groups specified in the third and fourth priorities will be charged rental fees as set forth below and shall be charged for necessary personnel fees. Personnel fees include fees for the custodian(s), for food service workers if the kitchen is used, and for persons to operate public address systems, lighting, and special stage equipment. The rate shall be based on actual time required at that person's overtime rate.

COMMUNITY USE OF SCHOOL FACILITIES: CONDITIONS, FEES

Rental Fees.

		Second Priority	Third Priority	Fourth Priority
a.	Junior High Auditorium		\$25.00	\$100.00
b.	Senior High Auditorium		\$25.00	\$100.00
c.	Elem./Junior High Gymnasium		\$25.00	\$100.00
d.	Senior High Gymnasium		\$25.00	\$100.00
e.	Media Center		\$25.00	\$100.00
f.	Elem./Junior High Cafeteria (including kitchen)		\$15.00 \$25.00	\$60.00 \$100.00
g.	Senior High Cafeteria		\$25.00	\$100.00
h.	Washington Intermediate Multi-Purpose Room		\$15.00	\$60.00
i.	General classrooms (all buildings)		\$5.00	\$20.00

*No fees will be charged for use of classrooms for after-school use (Monday-Friday from 3:15 p.m. to 4:45 p.m., during the school year), by Third Priority Groups which provide adult supervised activities for Red Oak Community School students. These groups will be charged a custodial fee if clean-up is required or if a custodian must stay beyond normally scheduled hours.

Third Priority Groups shall be eligible for a reduced-rate for multiple use requests. These rates shall be determined by the administration.

Football Stadium/Track Use.

A. Groups shall be charged the following rental fees for use of limited facilities at the football stadium:

- Third Priority - \$25.00
- Fourth Priority - \$100.00

The following facilities are included in the above user fee as needed:

- Stadium parking facilities
- Parking lots
- Ticket stations
- Players' benches
- Restrooms

COMMUNITY USE OF SCHOOL FACILITIES: CONDITIONS, FEES

B. Groups shall be charged the following rental fees for use of extended facilities at the football stadium:

- Third Priority - \$50.00
- Fourth Priority - \$100.00

The following additional facilities are included in the above use fee as needed:

- Athletic field and track
- Sound system
- Locker & shower rooms
- Press box
- Lights

The following conditions shall apply in addition to the general conditions outlined in this policy:

1. Any use of the track or football field must be approved in advance.
2. All concession rights and privileges are reserved by the district.
3. If designated by the district, the organization shall insure that police protection is provided and shall pay all such costs.
4. If rehearsals are necessary, arrangements shall be determined by the athletic director.
5. If any platforms, stages, chairs or additional stage equipment are needed, they shall be provided by the organization. Installation must be approved by the athletic director.
6. The organization shall be required to provide public liability insurance naming the Red Oak Community School District as an "additional insured" through a company approved by the district with a minimum of \$50,000 property coverage.

The school district will sponsor education related organizations' use of the ICN upon approval of the superintendent or the superintendent's designee. Sponsored ICN user's mission must be consistent with the mission of the school district. Costs associated with the use of the ICN will be passed on by the school district to the sponsored user.

Authorized users of the ICN will ensure their use of the ICN is consistent with their written mission. The ICN will not be used for profit making ventures. Authorized users may not resell time on the ICN. Entities that wish to use the school district's ICN classroom to originate, receive or broadcast programming must follow the state scheduling requirements. It is recommended that entities that wish to use the school district's ICN classroom to originate, receive, or broadcast programming, contact the school district's ICN scheduler's office to inform them of their needs.

USE OF SCHOOL FACILITIES REQUEST FORM

NAME:

ADDRESS:

TELEPHONE NUMBER:

ORGANIZATION YOU ARE REPRESENTING:

FACILITY REQUESTED:

DATE OF USE:

TIME OF USE:

PURPOSE FOR WHICH FACILITY IS TO BE USED:

SPECIAL ARRANGEMENTS:

DO YOU AGREE TO OBSERVE THE NO SMOKING AREAS AND NOT BRING ALCOHOLIC BEVERAGES OR ILLEGAL SUBSTANCES ON THE PREMISES; TO PAY FOR ANY DAMAGES OCCURRING TO SCHOOL PROPERTY DUE TO YOUR USE OF THE FACILITIES; TO ACCEPT LIABILITY FOR ANY ACCIDENTS OR INJURIES TO THOSE IN ATTENDANCE AT YOUR ACTIVITY; TO NOT ALTER THE FACILITY IN ANY MANNER WITHOUT FIRST SECURING PERMISSION OF THE BUILDING PRINCIPAL OR HIS/HER DESIGNEE; AND TO ABIDE BY ALL TERMS AND CONDITIONS PERTAINING TO THE USE OF SCHOOL FACILITIES.

YES

NO

BOARD POLICY 905.1 REQUIRES THAT ANYONE WHO REQUESTS USE OF A SCHOOL FACILITY TO PROVIDE THE DISTRICT WITH A VALID CERTIFICATE OF INSURANCE NAMING THE RED OAK COMMUNITY SCHOOL DISTRICT AS AN ADDITIONAL INSURED WITH A MINIMUM OF \$50,000 OF GENERAL LIABILITY. YOUR CERTIFICATE MUST BE SUBMITTED WITH THIS FORM SO THAT YOUR REQUEST CAN BE CONSIDERED FOR APPROVAL.

SIGNED BY:

DATE:

PLEASE SUBMIT THIS FORM TO THE RED OAK COMMUNITY SCHOOL DISTRICT, CENTRAL OFFICE, 904 BROAD STREET, RED OAK, IA 51566. PHONE: (712) 623-6600; FAX: (712) 623-6603

COMMUNITY USE OF SCHOOL DISTRICT FACILITIES & EQUIPMENT
INDEMNITY AND LIABILITY INSURANCE AGREEMENT

The undersigned, hereafter referred to as "entity," states that it will hold the Red Oak Community School District, hereafter referred to as "school district," harmless from any and all damages and claims that may arise by reason of any negligence on the part of the entity in the use of any facilities or equipment owned by the school district. In case any action is brought therefore against the school district or any of its officers, employees or agents, the entity will assume full responsibility for the legal defense thereof, and upon its failure to do so on proper notice, the school district reserves the right to defend such action and to charge all costs, including attorneys' fees, to the entity.

The entity agrees to furnish and maintain during the usage of the facilities or equipment owned by the school district such bodily injury and property damage liability insurance as will protect the entity and the school district from claims or damages for personal injury, including accidental death, and from claims for property damages which may arise from the entity's use of the school district's facilities or equipment whether such operations be by the entity or by anyone directly or indirectly employed by the entity.

The entity will furnish the school district with a certificate of insurance acceptable to the school district's insurance carrier before the contract is issued.

Dated at _____, Iowa, this _____ day of _____, 20____.

_____ School District
(Entity)

By _____
Title _____
Address _____

By _____
Superintendent
By _____
Secretary

COMMUNITY USE OF SCHOOL EQUIPMENT

District equipment may be temporarily loaned to community groups under the following conditions:

- a. The use in no way interferes with the district's educational and activity program.
- b. The use is consistent with state law and conforms to district regulations.
- c. The use is consistent with the conditions or purposes for which the equipment was originally intended. For example, equipment designed for interior use will not be used in outdoor settings.
- d. Electrical equipment must be used in settings with adequate, appropriate, and properly installed electrical access.
- e. The group or organization is responsible and will exercise care in the use of the equipment.
- f. Properly trained individuals must operate equipment.
- g. The activity is supervised by an adequate number of adult sponsors.
- h. The activity is not a commercial profit-making venture by a taxable entity.
- i. The use is not for a private purpose or for personal gain.
- j. A written application and agreement is executed and approval is received in advance through the appropriate administrator.
- k. The group or organization shall be responsible for paying for any damage or destruction to the school equipment, up to and including replacement of equipment lost or damaged beyond repair.
- l. If it is determined that the use of school equipment by community groups or organizations could result in increased and unnecessary liability exposure for the district, the request will be denied.

Legal Reference: Iowa Code §§ 8D; 276; 278.1(4); 279.8; 288; 297.9-.11 (2005).
751 I.A.C. 14.
1982 Op. Att'y Gen. 561.
1940 Op. Att'y Gen. 232.
1936 Op. Att'y Gen. 196.

Cross Reference: 704 Revenue

Approved February 16, 1982

Reviewed December 19, 2005

Revised June 11, 1984;
January 13, 1992, May 29, 2007

COMMUNITY USE OF SCHOOL DISTRICT EQUIPMENT APPLICATION FORM

The undersigned entity makes application for the use of the school district equipment as designated below. Please refer to Policy 905.2 to determine the proper use of equipment. The entity is responsible for complying with the law, board policy and the administrative regulations.

The entity may be required to provide an Indemnity and Liability Insurance Agreement, Code No. 905.1E2, prior to the use of school equipment

Equipment _____ Date _____

Purpose _____ Hours _____

Total Fee \$ _____

Name of entity making application: _____

Name of person making application: _____

Address: _____ Phone #: _____

(Signature of Applicant)

(Date)

COMMUNITY USE OF SCHOOL DISTRICT FACILITIES & EQUIPMENT
INDEMNITY AND LIABILITY INSURANCE AGREEMENT

The undersigned, hereafter referred to as "entity," states that it will hold the Red Oak Community School District, hereafter referred to as "school district," harmless from any and all damages and claims that may arise by reason of any negligence on the part of the entity in the use of any facilities or equipment owned by the school district. In case any action is brought therefore against the school district or any of its officers, employees or agents, the entity will assume full responsibility for the legal defense thereof, and upon its failure to do so on proper notice, the school district reserves the right to defend such action and to charge all costs, including attorneys' fees, to the entity.

The entity agrees to furnish and maintain during the usage of the facilities or equipment owned by the school district such bodily injury and property damage liability insurance as will protect the entity and the school district from claims or damages for personal injury, including accidental death, and from claims for property damages which may arise from the entity's use of the school district's facilities or equipment whether such operations be by the entity or by anyone directly or indirectly employed by the entity.

The entity will furnish the school district with a certificate of insurance acceptable to the school district's insurance carrier before the contract is issued.

Dated at _____, Iowa, this _____ day of _____, 20____.

(Entity) School District

By _____

Title _____

Address _____

By _____
Superintendent

By _____
Secretary

COMMUNITY USE OF SCHOOL FACILITIES: CONDITIONS, FEES

The board promotes the concept of school facilities serving as a center for community activities. Therefore, groups or organizations in the community will be allowed to use school facilities when the following conditions are met:

1. The use in no way interferes with the district's educational and activity programs.
2. The use is consistent with state law and conforms to district regulations.
3. The group or organization is responsible and will exercise care in the use of the facilities.
4. The activity is supervised by an adequate number of adult sponsors.
5. No alcoholic beverages or controlled substances are available or used on school grounds.
6. Red Oak Community School District buildings and campus facilities are tobacco free. The use of tobacco products (in any form) is prohibited.
7. The activity is confined to the area designated, and no school equipment or supplies are used except as approved in advance.
8. Any decorations or materials to be applied to the walls or floors must be approved in advance by the building principal.
9. Candles or other flammable materials shall be prohibited.
10. The activity is not a commercial profit-making venture by a taxable entity.
11. The use is not for private purpose or for personal gain.
12. A written application and agreement is executed, and approval is received in advance. A valid certificate of insurance is required.
13. Fees are paid in advance, if requested.
13. The group or organization shall be responsible for paying for any damage or destruction to the school facilities.
14. The group or organization shall indemnify and hold the district harmless from any claims or charges arising from the actions or inactions of the group or organization.

Application and Arrangements. A written application must be filled out by the group or organization and approval received through the business office, or through the athletic director for athletic facilities. The district reserves the right to withdraw approval.

Approved

Reviewed

Revised

Red Oak Community School District

COMMUNITY USE OF SCHOOL FACILITIES: CONDITIONS, FEES

Priority. Requests for use of school facilities for activities other than for the educational and activity program of the district (which shall always have precedence) shall receive priority scheduling as follows. Once an activity is scheduled, however, the district need not cancel the activity to make the facility available for a group with a higher priority.

1. **First Priority:** Meetings or activities for students, parents, and/or staff sponsored by recognized tax-exempt organizations which are affiliated with the district programs, such as:
 - Parent-Teacher Organizations
 - Booster Clubs
 - Red Oak Education Association for meetings of the local association only.
 - Red Oak Support Staff Association for meetings of the local association only.

2. **Second Priority:** Adult education programs and other programs or training activities sponsored by tax-supported organizations, such as:
 - Community College adult education classes
 - University/college educational programs
 - Green Valley-Hills Area Education Agency staff development activities
 - Law Enforcement Programs or Training sponsored at the City, County, or State Patrol levels, with a designated law enforcement official responsible for supervision
 - Armed Forces programs, other than recruitment or fundraising programs, that are open to the public and for which there is no admission charge

3. **Third Priority*:** Educational and recreational programs which are sponsored by tax-exempt organizations, such as:
 - Staff recreational programs
 - City recreational programs
 - Church programs
 - Red Cross programs
 - Boy Scouts, Girl Scouts, Campfire Girls
 - Junior Achievement/Kiwanis
 - Rotary
 - Jaycees
 - Meetings sponsored by governmental agencies to which the public is invited
 - Nonpublic schools for special purposes
 - Political meetings

4. **Fourth Priority:** Fund-raising activities and nonprofit making meetings and activities sponsored by commercial groups and parent-study groups sponsored by non-tax-exempt organizations.

Fees. Groups specified in the first priority are exempt from all rental and personnel fees. Groups specified in the second priority are exempt from all rental fees but will be charged for necessary personnel fees. Groups specified in the third and fourth priorities will be charged rental fees as set forth below and shall be charged for necessary personnel fees. Personnel fees include fees for the custodian(s), for food service workers if the kitchen is used, and for persons to operate public address systems, lighting, and special stage equipment. The rate shall be based on actual time required at that person's overtime rate at a rate to be determined by the district.

Red Oak Community School District

COMMUNITY USE OF SCHOOL FACILITIES: CONDITIONS, FEES

Rental Fees.

		Second Priority	Third Priority	Fourth Priority
a.	Junior-High <u>Middle School Auditorium</u>		\$25.00 <u>\$50.00</u>	\$100.00
b.	Senior High Auditorium		\$50.00 <u>\$25.00</u>	\$100.00
c.	Inman <u>Elem./Junior-High</u> Middle School <u>Gymnasium</u>		\$50.00 <u>\$25.00</u>	\$100.00
d.	Senior High Gymnasium		\$50.00 <u>\$25.00</u>	\$100.00
e.	Media Center		\$50.00 <u>\$25.00</u>	\$100.00
f.	Inman <u>Elem./Junior-High</u> Middle School <u>Cafeteria (including kitchen)</u>		\$50.00 <u>\$15.00</u> \$50.00 <u>\$25.00</u>	\$100.00 <u>\$60.00</u> \$100.00
g.	Senior High Cafeteria		\$50.00 <u>\$25.00</u>	\$100.00
h.	Washington Intermediate Multi-Purpose Room		\$50.00 <u>\$15.00</u>	\$100.00 <u>\$60.00</u>
i.	General classrooms (all buildings)		\$50.00 <u>\$5.00</u>	\$100.00 <u>\$20.00</u>
j.	Inman <u>Cafeteria</u>		\$50.00 <u>\$50.00</u>	\$100.00

*No fees will be charged for use of classrooms for after-school use (Monday-Friday from 3:15 p.m. to 4:45 p.m., during the school year), by Third Priority Groups which provide adult supervised activities for Red Oak Community School students. These groups will be charged a custodial fee if clean-up is required or if a custodian must stay beyond normally scheduled hours.

Third Priority Groups shall be eligible for a reduced-rate for multiple use requests. These rates shall be determined by the administration.

Football Stadium/Track Use.

A. Groups shall be charged the following rental fees for use of limited facilities at the football stadium:

- Third Priority - ~~\$25.00~~ \$50.00
- Fourth Priority - ~~\$100.00~~ \$150.00

The following facilities are included in the above user fee as needed:

- Stadium parking facilities
- Parking lots
- Ticket stations
- Players' benches
- Restrooms

COMMUNITY USE OF SCHOOL FACILITIES: CONDITIONS, FEES

B. Groups shall be charged the following rental fees for use of extended facilities at the football stadium:

- Third Priority - \$50.00
- Fourth Priority - \$100.00

The following additional facilities are included in the above use fee as needed:

- Athletic field and track
- Sound system
- Locker & shower rooms
- Press box
- Lights

The following conditions shall apply in addition to the general conditions outlined in this policy:

1. Any use of the track or football field must be approved in advance.
2. All concession rights and privileges are reserved by the district.
3. If designated by the district, the organization shall insure that police protection is provided and shall pay all such costs.
4. If rehearsals are necessary, arrangements shall be determined by the ~~athletic director~~ business office.
5. If any platforms, stages, chairs or additional stage equipment are needed, they shall be provided by the organization. Installation must be approved by the ~~athletic director~~ maintenance director.
6. The organization shall be required to provide public liability insurance naming the Red Oak Community School District as an "additional insured" through a company approved by the district with a minimum of ~~\$50,000~~ \$100,000.00 property coverage.

The school district will sponsor education related organizations' use of the ICN upon approval of the superintendent or the superintendent's designee. Sponsored ICN user's mission must be consistent with the mission of the school district. Costs associated with the use of the ICN will be passed on by the school district to the sponsored user.

Authorized users of the ICN will ensure their use of the ICN is consistent with their written mission. The ICN will not be used for profit making ventures. Authorized users may not resell time on the ICN. Entities that wish to use the school district's ICN classroom to originate, receive or broadcast programming must follow the state scheduling requirements. It is recommended that entities that wish to use the school district's ICN classroom to originate, receive, or broadcast programming, contact the school district's ICN scheduler's office to inform them of their needs.

COMMUNITY USE OF SCHOOL FACILITIES: CONDITIONS, FEES

It is the responsibility of the entities that wish to use the school district's ICN classroom to originate, receive or broadcast programming in compliance with the law regarding authorized use of and content of the programming on the ICN. The school district assumes no responsibility or liability for entities using the ICN classroom in violation of the law, the authorized user's mission or school district policy and its supporting administrative regulations. The school district reserves the right to charge all costs, including attorney fees, that may arise to the entity for the entity's failure to comply with the law or school district policy and its supporting administrative regulations.

Legal Reference: Iowa Code §§ 8D; 276; 278.1(4); 279.8; 288; 297.9-.11 (2005).
751 I.A.C. 14.
1982 Op. Att'y Gen. 561.
1940 Op. Att'y Gen. 232.
1936 Op. Att'y Gen. 196.

Cross Reference: 704 Revenue

Red Oak Community School District

USE OF SCHOOL FACILITIES REQUEST FORM

NAME:

ADDRESS:

TELEPHONE NUMBER:

ORGANIZATION YOU ARE REPRESENTING:

FACILITY REQUESTED:

DATE OF USE:

TIME OF USE:

PURPOSE FOR WHICH FACILITY IS TO BE USED:

SPECIAL ARRANGEMENTS:

DO YOU AGREE TO OBSERVE THE TOBACCO/NICOTINE FREE AREAS AND NOT BRING ALCOHOLIC BEVERAGES OR ILLEGAL SUBSTANCES ON THE PREMISES; TO PAY FOR ANY DAMAGES OCCURRING TO SCHOOL PROPERTY DUE TO YOUR USE OF THE FACILITIES; TO ACCEPT LIABILITY FOR ANY ACCIDENTS OR INJURIES TO THOSE IN ATTENDANCE AT YOUR ACTIVITY; TO NOT ALTER THE FACILITY IN ANY MANNER WITHOUT FIRST SECURING PERMISSION OF THE BUILDING PRINCIPAL OR HIS/HER DESIGNEE; AND TO ABIDE BY ALL TERMS AND CONDITIONS PERTAINING TO THE USE OF SCHOOL FACILITIES.

YES

NO

BOARD POLICY 905.1 REQUIRES THAT ANYONE WHO REQUESTS USE OF A SCHOOL FACILITY TO PROVIDE THE DISTRICT WITH A VALID CERTIFICATE OF INSURANCE NAMING THE RED OAK COMMUNITY SCHOOL DISTRICT AS AN ADDITIONAL INSURED WITH A MINIMUM OF ~~\$50,000~~ \$100,000 OF GENERAL LIABILITY. YOUR CERTIFICATE MUST BE SUBMITTED WITH THIS FORM SO THAT YOUR REQUEST CAN BE CONSIDERED FOR APPROVAL.

SIGNED BY:

DATE:

PLEASE SUBMIT THIS FORM TO THE RED OAK COMMUNITY SCHOOL DISTRICT,
ADMINISTRATIVE CENTER, 2011 N 8th STREET, TECHNOLOGY BLDG., RED OAK, IA 51566.
PHONE: (712) 623-6600; FAX: (712) 623-6603

Red Oak Community School District

COMMUNITY USE OF SCHOOL DISTRICT FACILITIES & EQUIPMENT
INDEMNITY AND LIABILITY INSURANCE AGREEMENT

The undersigned, hereafter referred to as "entity," states that it will hold the Red Oak Community School District, hereafter referred to as "school district," harmless from any and all damages and claims that may arise by reason of any negligence on the part of the entity in the use of any facilities or equipment owned by the school district. In case any action is brought therefore against the school district or any of its officers, employees or agents, the entity will assume full responsibility for the legal defense thereof, and upon its failure to do so on proper notice, the school district reserves the right to defend such action and to charge all costs, including attorneys' fees, to the entity.

The entity agrees to furnish and maintain during the usage of the facilities or equipment owned by the school district such bodily injury and property damage liability insurance as will protect the entity and the school district from claims or damages for personal injury, including accidental death, and from claims for property damages which may arise from the entity's use of the school district's facilities or equipment whether such operations be by the entity or by anyone directly or indirectly employed by the entity.

The entity will furnish the school district with a certificate of insurance acceptable to the school district's insurance carrier before the contract is issued.

Dated at _____, Iowa, this _____ day of _____, 20____.

(Entity) School District

By _____
Title _____
Address _____

By _____
Superintendent
By _____
Secretary

Red Oak Community School District

COMMUNITY USE OF SCHOOL EQUIPMENT

District equipment may be temporarily loaned to community groups under the following conditions:

- a. The use in no way interferes with the district's educational and activity program.
- b. The use is consistent with state law and conforms to district regulations.
- c. The use is consistent with the conditions or purposes for which the equipment was originally intended. For example, equipment designed for interior use will not be used in outdoor settings.
- d. Electrical equipment must be used in settings with adequate, appropriate, and properly installed electrical access.
- e. The group or organization is responsible and will exercise care in the use of the equipment.
- f. Properly trained individuals must operate equipment.
- g. The activity is supervised by an adequate number of adult sponsors.
- h. The activity is not a commercial profit-making venture by a taxable entity.
- ~~i. The use is not for a private purpose or for personal gain.~~
- ~~j. A written application and agreement is executed and approval is received in advance through the appropriate administrator/business office.~~
- ~~k. The group or organization shall be responsible for paying for any damage or destruction to the school equipment, up to and including replacement of equipment lost or damaged beyond repair.~~
- ~~l. If it is determined that the use of school equipment by community groups or organizations could result in increased and unnecessary liability exposure for the district, the request will be denied.~~

Legal Reference: Iowa Code §§ 8D; 276; 278.1(4); 279.8; 288; 297.9-.11 (2005).
751 I.A.C. 14.
1982 Op. Att'y Gen. 561.
1940 Op. Att'y Gen. 232.
1936 Op. Att'y Gen. 196.

Cross Reference: 704 Revenue

Approved Reviewed Revised

Red Oak Community School District

Code No. 905.2E1

COMMUNITY USE OF SCHOOL DISTRICT EQUIPMENT APPLICATION FORM

The undersigned entity makes application for the use of the school district equipment as designated below. Please refer to Policy 905.2 to determine the proper use of equipment. The entity is responsible for complying with the law, board policy and the administrative regulations.

The entity may be required to provide an Indemnity and Liability Insurance Agreement, Code No. 905.1E2, prior to the use of school equipment

Equipment _____ Date _____

Purpose _____ Hours _____

Total Fee \$ _____

Name of entity making application: _____

Name of person making application: _____

Address: _____ Phone #: _____

(Signature of Applicant)

(Date)

COMMUNITY USE OF SCHOOL FACILITIES: CONDITIONS, FEES

The board promotes the concept of school facilities serving as a center for community activities. Therefore, groups or organizations in the community will be allowed to use school facilities when the following conditions are met:

1. The use in no way interferes with the district's educational and activity programs.
2. The use is consistent with state law and conforms to district regulations.
3. The group or organization is responsible and will exercise care in the use of the facilities.
4. The activity is supervised by an adequate number of adult sponsors.
5. No alcoholic beverages or controlled substances are available or used on school grounds.
6. Red Oak Community School District buildings and campus facilities are tobacco free. The use of tobacco products (in any form) is prohibited.
7. The activity is confined to the area designated, and no school equipment or supplies are used except as approved in advance.
8. Any decorations or materials to be applied to the walls or floors must be approved in advance by the building principal.
9. Candles or other flammable materials shall be prohibited.
10. The activity is not a commercial profit-making venture by a taxable entity.
11. The use is not for private purpose or for personal gain.
12. A written application and agreement is executed, and approval is received in advance. A valid certificate of insurance is required.
13. The group or organization shall be responsible for paying for any damage or destruction to the school facilities.
14. The group or organization shall indemnify and hold the district harmless from any claims or charges arising from the actions or inactions of the group or organization.

Application and Arrangements. A written application must be filled out by the group or organization and approval received through the Administrative Center. The district reserves the right to withdraw approval.

Approved

Reviewed

Revised

COMMUNITY USE OF SCHOOL FACILITIES: CONDITIONS, FEES

Priority. Requests for use of school facilities for activities other than for the educational and activity program of the district (which shall always have precedence) shall receive priority scheduling as follows. Once an activity is scheduled, however, the district need not cancel the activity to make the facility available for a group with a higher priority.

1. **First Priority:** Meetings or activities for students, parents, and/or staff sponsored by recognized tax-exempt organizations which are affiliated with the district programs, such as:
 - Parent-Teacher Organizations
 - Booster Clubs
 - Red Oak Education Association for meetings of the local association only.
 - Red Oak Support Staff Association for meetings of the local association only.

2. **Second Priority:** Adult education programs and other programs or training activities sponsored by tax-supported organizations, such as:
 - Community College adult education classes
 - University/college educational programs
 - Green Hills Area Education Agency staff development activities
 - Law Enforcement Programs or Training sponsored at the City, County, or State Patrol levels, with a designated law enforcement official responsible for supervision
 - Armed Forces programs, other than recruitment or fundraising programs, that are open to the public and for which there is no admission charge

3. **Third Priority*:** Educational and recreational programs which are sponsored by tax-exempt organizations, such as:
 - Staff recreational programs
 - City recreational programs
 - Church programs
 - Red Cross programs
 - Civic Clubs/Organizations
 - Meetings sponsored by governmental agencies to which the public is invited
 - Nonpublic schools for special purposes
 - Political meetings

4. **Fourth Priority:** Fund-raising activities and nonprofit making meetings and activities sponsored by commercial groups and parent-study groups sponsored by non-tax-exempt organizations.

Fees. Groups specified in the first priority are exempt from all rental and personnel fees. Groups specified in the second priority are exempt from all rental fees but will be charged for necessary personnel fees. Groups specified in the third and fourth priorities will be charged rental fees as set forth below and shall be charged for necessary personnel fees. Personnel fees include fees for the custodian(s), for food service workers if the kitchen is used, and for persons to operate public address systems, lighting, and special stage equipment. The rate shall be based on actual time at a rate to be determined by the district.

COMMUNITY USE OF SCHOOL FACILITIES: CONDITIONS, FEES

Rental Fees.

		Second Priority	Third Priority	Fourth Priority
a.	Middle School Auditorium		\$50.00	\$100.00
b.	Senior High Auditorium		\$50.00	\$100.00
c.	Inman/Middle School Gymnasium		\$50.00	\$100.00
d.	Senior High Gymnasium		\$50.00	\$100.00
e.	Media Center		\$50.00	\$100.00
f.	Inman/Middle School Cafeteria (including kitchen)		\$50.00	\$100.00
g.	Senior High Cafeteria		\$50.00	\$100.00
h.	Washington Intermediate Multi-Purpose Room		\$50.00	\$100.00
i.	General classrooms (all buildings)		\$50.00	\$100.00
j.	Inman Cafeteria		\$50.00	\$100.00

*No fees will be charged for use of classrooms for after-school use (Monday-Friday from 3:15 p.m. to 4:45 p.m., during the school year), by Third Priority Groups which provide adult supervised activities for Red Oak Community School students. These groups will be charged a custodial fee if clean-up is required or if a custodian must stay beyond normally scheduled hours.

Third Priority Groups shall be eligible for a reduced-rate for multiple use requests. These rates shall be determined by the administration.

Football Stadium/Track Use.

A. Groups shall be charged the following rental fees for use of limited facilities at the football stadium:

- Third Priority - \$50.00
- Fourth Priority - \$150.00

The following facilities are included in the above user fee as needed:

- Stadium parking facilities
- Parking lots
- Ticket stations
- Players' benches
- Restrooms

COMMUNITY USE OF SCHOOL FACILITIES: CONDITIONS, FEES

B. Groups shall be charged the following rental fees for use of extended facilities at the football stadium:

- Third Priority - \$50.00
- Fourth Priority - \$100.00

The following additional facilities are included in the above use fee as needed:

- Athletic field and track
- Sound system
- Locker & shower rooms
- Press box
- Lights

The following conditions shall apply in addition to the general conditions outlined in this policy:

1. Any use of the track or football field must be approved in advance.
2. All concession rights and privileges are reserved by the district.
3. If designated by the district, the organization shall insure that police protection is provided and shall pay all such costs.
4. If rehearsals are necessary, arrangements shall be determined by the business office.
5. If any platforms, stages, chairs or additional stage equipment are needed, they shall be provided by the organization. Installation must be approved by the maintenance director.
6. The organization shall be required to provide public liability insurance naming the Red Oak Community School District as an "additional insured" through a company approved by the district with a minimum of \$100,000.00 property coverage.

The school district will sponsor education related organizations' use of the ICN upon approval of the superintendent or the superintendent's designee. Sponsored ICN user's mission must be consistent with the mission of the school district. Costs associated with the use of the ICN will be passed on by the school district to the sponsored user.

Authorized users of the ICN will ensure their use of the ICN is consistent with their written mission. The ICN will not be used for profit making ventures. Authorized users may not resell time on the ICN. Entities that wish to use the school district's ICN classroom to originate, receive or broadcast programming must follow the state scheduling requirements. It is recommended that entities that wish to use the school district's ICN classroom to originate, receive, or broadcast programming, contact the school district's ICN scheduler's office to inform them of their needs.

COMMUNITY USE OF SCHOOL FACILITIES: CONDITIONS, FEES

It is the responsibility of the entities that wish to use the school district's ICN classroom to originate, receive or broadcast programming in compliance with the law regarding authorized use of and content of the programming on the ICN. The school district assumes no responsibility or liability for entities using the ICN classroom in violation of the law, the authorized user's mission or school district policy and its supporting administrative regulations. The school district reserves the right to charge all costs, including attorney fees, that may arise to the entity for the entity's failure to comply with the law or school district policy and its supporting administrative regulations.

Legal Reference: Iowa Code §§ 8D; 276; 278.1(4); 279.8; 288; 297.9-.11 (2005).
751 I.A.C. 14.
1982 Op. Att'y Gen. 561.
1940 Op. Att'y Gen. 232.
1936 Op. Att'y Gen. 196.

Cross Reference: 704 Revenue

USE OF SCHOOL FACILITIES REQUEST FORM

NAME:

ADDRESS:

TELEPHONE NUMBER:

ORGANIZATION YOU ARE REPRESENTING:

FACILITY REQUESTED:

DATE OF USE:

TIME OF USE:

PURPOSE FOR WHICH FACILITY IS TO BE USED:

SPECIAL ARRANGEMENTS:

DO YOU AGREE TO OBSERVE THE TOBACCO/NICOTINE FREE AREAS AND NOT BRING ALCOHOLIC BEVERAGES OR ILLEGAL SUBSTANCES ON THE PREMISES; TO PAY FOR ANY DAMAGES OCCURRING TO SCHOOL PROPERTY DUE TO YOUR USE OF THE FACILITIES; TO ACCEPT LIABILITY FOR ANY ACCIDENTS OR INJURIES TO THOSE IN ATTENDANCE AT YOUR ACTIVITY; TO NOT ALTER THE FACILITY IN ANY MANNER WITHOUT FIRST SECURING PERMISSION OF THE BUILDING PRINCIPAL OR HIS/HER DESIGNEE; AND TO ABIDE BY ALL TERMS AND CONDITIONS PERTAINING TO THE USE OF SCHOOL FACILITIES.

YES

NO

BOARD POLICY 905.1 REQUIRES THAT ANYONE WHO REQUESTS USE OF A SCHOOL FACILITY TO PROVIDE THE DISTRICT WITH A VALID CERTIFICATE OF INSURANCE NAMING THE RED OAK COMMUNITY SCHOOL DISTRICT AS AN ADDITIONAL INSURED WITH A MINIMUM OF \$100,000 OF GENERAL LIABILITY. YOUR CERTIFICATE MUST BE SUBMITTED WITH THIS FORM SO THAT YOUR REQUEST CAN BE CONSIDERED FOR APPROVAL.

SIGNED BY:

DATE:

PLEASE SUBMIT THIS FORM TO THE RED OAK COMMUNITY SCHOOL DISTRICT, ADMINISTRATIVE CENTER, 2011 N 8th STREET, TECHNOLOGY BLDG., RED OAK, IA 51566. PHONE: (712) 623-6600; FAX: (712) 623-6603

COMMUNITY USE OF SCHOOL DISTRICT FACILITIES & EQUIPMENT
INDEMNITY AND LIABILITY INSURANCE AGREEMENT

The undersigned, hereafter referred to as "entity," states that it will hold the Red Oak Community School District, hereafter referred to as "school district," harmless from any and all damages and claims that may arise by reason of any negligence on the part of the entity in the use of any facilities or equipment owned by the school district. In case any action is brought therefore against the school district or any of its officers, employees or agents, the entity will assume full responsibility for the legal defense thereof, and upon its failure to do so on proper notice, the school district reserves the right to defend such action and to charge all costs, including attorneys' fees, to the entity.

The entity agrees to furnish and maintain during the usage of the facilities or equipment owned by the school district such bodily injury and property damage liability insurance as will protect the entity and the school district from claims or damages for personal injury, including accidental death, and from claims for property damages which may arise from the entity's use of the school district's facilities or equipment whether such operations be by the entity or by anyone directly or indirectly employed by the entity.

The entity will furnish the school district with a certificate of insurance acceptable to the school district's insurance carrier before the contract is issued.

Dated at _____, Iowa, this _____ day of _____, 20____.

(Entity) _____ School District

By _____

Title _____

Address _____

By _____
Superintendent

By _____
Secretary

COMMUNITY USE OF SCHOOL EQUIPMENT

District equipment may be temporarily loaned to community groups under the following conditions:

- a. The use in no way interferes with the district's educational and activity program.
- b. The use is consistent with state law and conforms to district regulations.
- c. The use is consistent with the conditions or purposes for which the equipment was originally intended. For example, equipment designed for interior use will not be used in outdoor settings.
- d. Electrical equipment must be used in settings with adequate, appropriate, and properly installed electrical access.
- e. The group or organization is responsible and will exercise care in the use of the equipment.
- f. Properly trained individuals must operate equipment.
- g. The activity is supervised by an adequate number of adult sponsors.
- h. The activity is not a commercial profit-making venture by a taxable entity.
- i. A written application and agreement is executed and approval is received in advance through the business office.
- j. The group or organization shall be responsible for paying for any damage or destruction to the school equipment, up to and including replacement of equipment lost or damaged beyond repair.
- k. If it is determined that the use of school equipment by community groups or organizations could result in increased and unnecessary liability exposure for the district, the request will be denied.

Legal Reference: Iowa Code §§ 8D; 276; 278.1(4); 279.8; 288; 297.9-.11 (2005).
751 I.A.C. 14.
1982 Op. Att'y Gen. 561.
1940 Op. Att'y Gen. 232.
1936 Op. Att'y Gen. 196.

Cross Reference: 704 Revenue

Approved

Reviewed

Revised

COMMUNITY USE OF SCHOOL DISTRICT EQUIPMENT APPLICATION FORM

The undersigned entity makes application for the use of the school district equipment as designated below. Please refer to Policy 905.2 to determine the proper use of equipment. The entity is responsible for complying with the law, board policy and the administrative regulations.

The entity may be required to provide an Indemnity and Liability Insurance Agreement, Code No. 905.1E2, prior to the use of school equipment

Equipment _____ Date _____

Purpose _____ Hours _____

Total Fee \$ _____

Name of entity making application: _____

Name of person making application: _____

Address: _____ Phone #: _____

(Signature of Applicant)

(Date)

Item 6.2.4 Montgomery County Multi-Jurisdictional Hazard Mitigation Planning
– Red Oak CSD Representation

BACKGROUND INFORMATION: Montgomery County has begun the process of developing a mitigation plan involving numerous governmental and private entities. It is crucial that the Red Oak Community School District is represented within this planning group. Montgomery County Emergency Management has secured the services of Barb Barrick, Community Development Specialist for the Southwest Iowa Planning Council to lead in the development of this plan.

Terry is suggesting that Maintenance & Operations Director Pete Wemhoff and Transportation Director Carlos Guerra join him in serving on this task force. The Directors should consider some extra compensation for Wemhoff and Guerra as the meetings will be conducted mostly on Saturdays.

SUGGESTED BOARD ACTION: It is recommended the Directors appoint Carlos Guerra, Pete Wemhoff, and Terry Schmidt to serve on the hazard mitigation planning team for Montgomery County with the superintendent authorized to provide reasonable compensation for the extra time required outside of normal contract assignments by Directors Guerra and Wemhoff.

Item 6.2.5 School Budget Expenditures Reduction Concepts for FY 15
– Superintendent / Business Manager

BACKGROUND INFORMATION: This evening the Directors have the opportunity to discuss an initial plan for the reduction of current expenditures in FY 15 that begins July 1. Since most of the reductions must involve human resources, it is critical that as much detailed advanced planning is done. At publication time, two individual conferences remained for completion. As the initial draft is completed prior to this meeting, it has been made available.

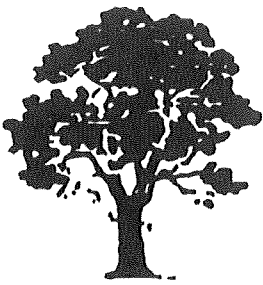
The district's Administrative Cabinet and professional association members received the initial draft at an afternoon meeting on Monday, 2.24.

Enclosed with these study materials is a letter given to all district employees. It explains the reasons why budget expenditure reductions must be made. All employees will be kept informed as to the processes used at the board level.

The budget expenditure reduction plan includes both "categories" and "levels". Only the Directors will determine how far and how deep the reduction plan will be. As the Directors know, getting a start on the reduction plan this year will ease the most severe issues one year from now. Of course one year from now the district will know if student enrollment numbers stabilize, drop further, or increase.

Please allow the necessary time this evening for the initial look at cutting costs. No official action is planned this evening.

SUGGESTED BOARD ACTION: (to be determined)



Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

2.21.2014

To: Red Oak Community School District Teachers, Paraeducators, Office Support Staff, Transportation Staff, Food Service Staff, Department Directors, and School Administrators

From: Terry L. Schmidt, Superintendent

Subject: School Budget Expenditure Reductions in Fiscal Year 2015

The school district must make expenditure reductions in numerous areas before the next fiscal year. The reductions are driven by the rapidly declining “unspent balance”. Unspent balance is defined as unspent spending authority. Therefore, it does not necessarily represent an actual cash balance. Importantly, you can never have a “negative unspent” balance without violating Iowa Code. It is not uncommon to school districts across Iowa – especially those who have experienced declining enrollments, to experience a difficult “unspent balance”.

As you recall from October 1, our school district reported a loss of 40.3 full-time equivalency students. This is more than challenging to absorb, in fact, it is impossible without using all resources. Today the district is in a good, safe financial position. Beginning July 1, 2014 we will see our targeted and measured unspent budget authority drop significantly.

The Board of Directors annually completes, in late fall, a comprehensive workshop to best understand the fiscal realities of the district. They began this annual work session in 2008 when the district found itself in a much worse financial condition than today’s. No one in the district wants to go back to that level of crisis. The school district became fiscally stronger in FY 09 due to the understanding and support from our professional teacher’s association, our support employees’ association, and our community’s taxpayers. Together everyone worked hard to help us improve. Today we need continued support and collaboration as adjustments are made.

This past year 80% of the district’s budget was allocated to human resources – as it should be. 20% of the district’s resources help maintain everything else including all other costs to operate schools. There will need to be reductions in the personnel costs for the school district before next year. Back in 2009, nearly all budget reductions came about through a large amount of attrition. This year that will not happen. As a result, the Board will learn next Monday evening about suggested changes in personnel numbers at each school site and department. The Board will look at Level I reductions (more easily managed) and Level II reductions (more serious in terms of personnel). The Board will not rush into any decision making for budget reductions on February 24, but will work hard to have firm decisions made not later than the end of March.

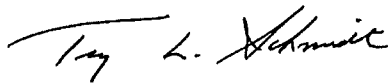
Programs and operations will be examined in addition to personnel. All aspects of the district's functions have been under scrutiny during these past several weeks of study. More study may be needed. I will report to all of you next week following the board meeting any actions the Board may endorse. It is our goal to keep you informed and to answer all of your questions.

We will activate the **Budget Question & Answer** feature on our website in order for any and all questions with answers to be seen by any district employee. We used this back in 2009 with success. We will notify you by email when this feature is ready to use.

Many individuals have asked about the amount that must be reduced. Our Board knows we should do everything possible this year and continue making expenditure reductions in the FY 16 until our financial position improves. Of course any significant increase in student numbers will help in the budget management. Within two years, it would be wise to have expenditure reductions approaching one million dollars. A good goal this year would be to reach half of that. At this point, we do not know if that is possible. Back on January 2, 2014 the District received a letter from the Department of Education suggesting the unspent balance for the Red Oak School District would be in a projected negative status if no changes are made in projected revenues and expenditures. We intend to heed not only that warning but also heed our own internal projections.

Thank you for taking the time to read this. I appreciate your willingness to stay informed. More information will be sent to you as actions take place.

Sincerely,



Item 6.2.6 School Budget Review and Planning for FY 15

– Business Manager Shirley Maxwell

BACKGROUND INFORMATION: Business Manager Shirley Maxwell has been very involved with state and regional meetings where budget work has been guided and drafted. Many of the calculations used in budgeting are given to school districts via state level mandates and/or state imposed limitations.

Due to the much improved cash position (not the same as unspent budget authority!), the district has reached its limit for levies in the cash reserve fund and is approaching a very comfortable level in the unique management fund (source of early retirement benefits, some insurance programs, etc.). As a result, the property tax levy for Red Oak patrons will drop significantly for FY 15. Shirley will explain all of this in some detail.

Enclosed are budget reference sheets from the current fiscal year. As with Terry's budget reduction plan that is under construction at publication time so are some of the budget documents under final review by Shirley. These will be shared during the presentation.

SUGGESTED BOARD ACTION: (no official action)

2013-2014

ADOPTION OF BUDGET AND TAXES
JULY 1, 2013-JUNE 30, 2014

Department of Management - Form S-TX

RED OAK

District Number 5463

Total Special Program Funding

Instructional Support (A&L line 10.5)	097	745,923
Educational Improvement (A&L line 11.3)	099	0
Voted Physical Plant & Equipment (A&L line 19.3)	105	453,014

Special Program Income Surtax Rates

Instructional Support (A&L line 10.15)	096	5
Educational Improvement (A&L line 11.4)	098	0
Voted Physical Plant & Equipment (A&L line 19.4)	104	8

Utility Replacement and Property Taxes Adopted

	Utility Replacement AND Property Tax Dollars	Levy Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
Levy to Fund Combined District Cost (A&L line 15.3)	1 3,414,152			
+Educational Improvement Levy (A&L line 15.5)	2 0			
+Cash Reserve Levy - SBRC (A&L line 15.9)	3 87,041			
+Cash Reserve Levy - Other (A&L line 15.10)	4 571,563			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	5 0			
=Subtotal General Fund Levy (A&L line 15.14)	6 4,072,756	12.18393	3,903,237	169,519
+Instructional Support Levy (A&L line 15.13)	7 311,638	.92181	298,811	12,827
=Total General Fund Levy (A&L line 15.12)	8 4,384,394	13.10574	4,202,048	182,346
	9			
+Management	10 1,000,000	2.99157	958,378	41,622
+Amana Library	11 0	.00000	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12 0			
+Voted Physical Plant & Equipment (Capital Project)	13 77,056			
=Subtotal Voted Physical Plant & Equipment	14 77,056	.22793	73,885	3,171
+Regular Physical Plant & Equipment	15 111,563	.33000	106,972	4,591
=Total Physical Plant & Equipment	16 188,619			
	17			
Reorganization Equalization Levy	18 0	.00000	0	0
Emergency Levy (for Disaster Recovery)	19 0	.00000	0	0
Public Education/Recreation (Playground)	20 0	.00000	0	0
Debt Service	21 0	.00000	0	0
GRAND TOTAL	22 5,573,013	16.65524	5,341,283	231,730

1-1-12 Taxable Valuation	WITH Gas & Electric Utilities	334,272,693	WITHOUT Gas&Elec	320,359,466
1-1-12 Tax Increment Valuation	WITH Gas & Electric Utilities	3,797,390	WITHOUT Gas&Elec	3,797,390
1-1-12 Debt Service, PPEL, ISL Valuation	WITH Gas & Electric Utilities	338,070,083	WITHOUT Gas&Elec	324,156,856

I certify this budget is in compliance with the following statements:

- The prescribed Notice of Public Hearing and Proposed Budget Summary (Form S-PB) was lawfully published, with said publication being evidenced by verified and filed proof of publication.
- The budget hearing notice was published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- Adopted property taxes do not exceed published amounts.
- Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- This budget was certified on or before April 15, 2013.

Stirling B Maxwell District Secretary

County Auditor

2013-2014

ADOPTED RED OAK SCHOOL BUDGET SUMMARY

District No. 5463

Department of Management - Form S-AB

		Budget 2014	Re-est. 2013	Actual 2012
Taxes Levied on Property	1	5,341,283	5,198,394	4,976,578
Utility Replacement Excise Tax	2	231,730	234,186	237,067
Income Surtaxes	3	782,138	874,154	881,988
Tuition\Transportation Received	4	300,000	353,000	352,374
Earnings on Investments	5	2,745	2,170	7,864
Nutrition Program Sales	6	156,000	161,700	163,985
Student Activities and Sales	7	210,000	210,000	256,053
Other Revenues from Local Sources	8	1,182,750	1,279,938	1,295,236
Revenue from Intermediary Sources	9	0	0	0
State Foundation Aid	10	7,051,839	7,056,909	7,090,685
Instructional Support State Aid	11	39,862	0	0
Other State Sources	12	74,500	100,300	103,050
ARRA Fiscal Stabilization (in formula)	13	0	0	0
Title I Grants	14	267,000	312,000	353,149
IDEA and Other Federal Sources	15	675,000	655,000	886,220
Total Revenues	16	16,314,847	16,437,751	16,604,249
General Long-Term Debt Proceeds	17	0	0	0
Transfers In	18	837,355	847,112	840,879
Proceeds of Fixed Asset Dispositions	19	0	0	22,577
Total Revenues & Other Sources	20	17,152,202	17,284,863	17,467,705
Beginning Fund Balance	21	5,716,220	6,035,934	4,443,404
Total Resources	22	22,868,422	23,320,797	21,911,109
*Instruction	23	10,800,000	9,210,270	8,641,513
Student Support Services	24	400,000	257,700	244,618
Instructional Staff Support Services	25	895,300	837,300	1,014,080
General Administration	26	360,000	316,260	309,817
School/Building Administration	27	800,000	758,000	690,478
Business & Central Administration	28	200,000	175,000	196,837
Plant Operation and Maintenance	29	1,910,000	2,072,700	1,277,712
Student Transportation	30	697,000	688,100	485,018
This row is intentionally left blank	31	0	0	0
*Total Support Services (lines 24-31)	31A	5,262,300	5,105,060	4,218,560
*Noninstructional Programs	32	904,000	725,970	714,548
Facilities Acquisition and Construction	33	584,000	410,000	148,863
Debt Service	34	837,355	835,167	840,879
AEA Support - Direct to AEA	35	529,030	470,998	469,933
*Total Other Expenditures (lines 33-35)	35A	1,950,385	1,716,165	1,459,675
Total Expenditures	36	18,916,685	16,757,465	15,034,296
Transfers Out	37	837,355	847,112	840,879
Total Expenditures & Other Uses	38	19,754,040	17,604,577	15,875,175
Ending Fund Balance	39	3,114,382	5,716,220	6,035,934
Total Requirements	40	22,868,422	23,320,797	21,911,109

Item 6.2.7 Personnel Considerations

BACKGROUND INFORMATION: At publication time Terry had no specific personnel items to present. One or more could develop by this meeting time and will be presented at the table.

SUGGESTED BOARD ACTION: (to be determined)

Item 6.2.8 Board of Directors Goals and Strategies for FY 14 and FY 15

BACKGROUND INFORMATION: Prior to the Thanksgiving break in November, the Directors met for a lengthy work session to review goals and strategies. As President Fellers and Terry discussed, it is past time to review our goals; measure where we are; and adjust strategies as needed.

The document for this review will be distributed at the meeting tonight. Depending on the length of the previous agenda topics, this item may be delayed until March 10.

SUGGESTED BOARD ACTION: (to be provided)

Item 6.2.9 Contract Agreement with the Red Oak Support Staff Association
- Consideration

BACKGROUND INFORMATION: The Red Oak Support Staff Association and the Director's Team of Lee Fellers and Bill Drey have met twice for interest based bargaining. There could be an agreement tonight for Board consideration. It would be wise for the Directors to complete an exempt session before considering this topic.

SUGGESTED BOARD ACTION: (to be determined)

Item 7.0 Reports

If formal action is needed on any item, a recommendation will be provided.

7.1 Administrative Reports

Results of participation in the last of this year's formal parent / teacher conference days in Red Oak are in the process of review by Terry. When all are compiled they will be shared – most likely on March 10.

Preliminary results show participation on site was strong at most attendance centers.

No other reports are available for review this evening.

7.2 Future Conferences, Workshops, Seminars

IASB has rescheduled the regional meeting for Red Oak now planned for Tuesday, March 4 at the Red Coach Restaurant, 6:00 pm to 8:30 pm.

2014 IASB Director District Meetings

Come join us for our IASB Regional Meetings. We've changed the scheduling and the format to better focus on legislative issues during the legislative session and budgetary issues while you are planning your budgets.

The legislature is likely to shorten its calendar so session could be done as early as late March/early April. It is imperative we get our voices heard earlier than later – and much more often.

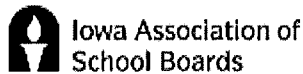
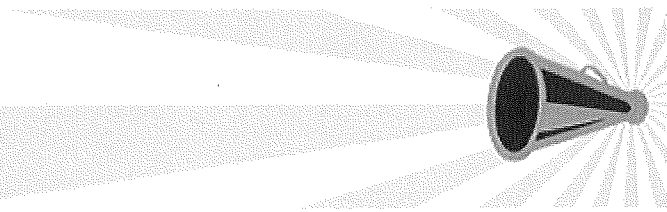
- You'll hear from our lobbyist who will join us via Skype for every meeting. She'll share what's happening at that moment as well as which issues IASB needs to focus on in the near future and the rest of the legislative session.
- Learn what financial information, specific to your district, AEA or community college you need to provide to your legislators and legislative leadership to help them make informed decisions about education funding.
- Hear from IASB school finance experts about how to plan for FY 2015 and FY 2016 as well as timely information on school finance issues percolating at the a Capitol.
- Learn what you can do in your district, AEA or community college to connect with your local legislators and become someone they rely for information on key education issues.
- Get tips about developing coalitions around your education issues – how to involve parents, business leaders, etc. in advocating for public education.

All meetings take place from 6 to 8:30 p.m. with registration beginning at 5:30 p.m. Dinner will be served at the beginning of the program.

7.3 Other Announcements – as needed

Feb. 21, 2014

Advocacy In Action



Iowa Association of
School Boards

Under the Golden Dome End of the First Funnel

Combine funnel week with an impending blizzard and you get chaos. That is the best description for this week at the Legislature. In an effort to **a)** get bills through committee and **b)** finish work before the storm hits, committee meetings were accelerated. Subcommittee work continued at a feverish pace as supporters of bills tried to move their interests forward. The funnel deadline only applies to policy bills, not those bills that are appropriations or tax bills. And, it is important to keep in mind that nothing is really dead until the legislature adjourns sine die (adjourns with no date to return or final adjournment). IASB is happy to report that most issues that were of importance to our members remain alive for the next round.

The next several weeks will focus primarily on floor action as both chambers move bills to the debate calendar. The next funnel date, March 14, requires that a bill has passed one chamber and a committee in the other chamber to remain alive. IASB is pushing for a quick vote in the Senate on the bill that provides clarification on the length of a school day. In addition, IASB will be working with both chambers to bring the operational sharing incentives issue to a speedy conclusion. Finally, we will be pushing for quick action on the extension of the whole grade sharing incentives. All three of these actions are necessary to give districts certainty as they prepare budgets, complete negotiations and finalize the 2014-15 program year calendar.

The report below on the status of bills will continue to be updated as more information becomes available and may not represent a complete list of bills, the most current bill numbers or their status.

Bills on the Move: These bills have survived the first funnel deadline.

HJR 2003 - BOEE Rule Nullification by J. Smith

This resolution would nullify a rule brought forth by the Board of Educational Examiners to

change the statutory language regarding the timeframe from which a school employee can have a relationship with a former student from thirty days to ninety days. The legislative Administrative Rules Review Committee objected to this based on the fact that the BOEE was trying to change statute through rule. IASB is registered undecided on the resolution which is in the House Education Committee. Rule nullifications are not subject to the funnel deadline.

HSB 525 - Bullying Prevention by the Governor's Office

This bill passed the House Education Committee with significant changes from the introduced version. As passed, it more closely mirrors the bill that passed the Senate Education Committee (SSB 3149). It also reflects changes to address concerns raised by IASB.

Under the original proposal, the bill merged the issues of bullying prevention with suicide prevention, expanded the characteristics of bullying to include friendships and relationships and expanded authority for the investigation of bullying that occurs away from school.

The amendment adopted by the House Education Committee does the following:

- Requires the DE to coordinate and implement the state's efforts to prevent and respond to harassment and bullying;
- Requires those under the authority of the BOEE to complete training in bullying prevention and investigation procedures;
- Eliminates the expansion language of a characteristic of bullying to include friendship or relationship;
- Requires districts to adopt a procedure for documenting actions taken to investigate and respond to harassment or bullying;
- Expands reporting requirements of such incidents to include the process for filing complaints and the training completed by school employees, volunteers and students during each school year;
- Strikes language that required districts to investigate and respond to incidents of harassment and bullying that occur off school grounds;
- Eliminates requirements for suicide prevention training.

IASB is currently registered as undecided on HSB 525 as originally introduced, but will re-evaluate that position when the revised bill is introduced. HSB 525 is on the House debate calendar.

HSB 555 - Professional Development for Early Literacy by DE

This bill establishes a program to integrate early literacy strategies into professional development for teachers. It was amended by the House Education Committee to include

dyslexia as part of that professional development. The AEA's in partnership with the Iowa Reading Center shall develop professional development strategies and deliver them at no cost to teachers. IASB is registered in support of the bill which is on the House debate calendar.

HSB 592 - Core Curriculum by House Education Committee

This bill passed the House Education Committee with an amendment to make technical corrections to references of the Core in Iowa Code. The main body of the legislation clarifies that local school districts are free to choose their own curriculum and may utilize additional assessments within the context of the Common Core standards required of all school districts. IASB is registered as undecided on this bill as originally introduced but will re-evaluate its position when the new bill is introduced. The bill is on the House debate calendar.

HSB 611 - Epi Pens in Schools by House Education Committee

Three separate bills that addressed the issue of epi pens in schools and were designed to increase responsiveness to allergic reactions were introduced and discussed. After significant discussion with IASB, provisions that would have either allowed or required school districts to stockpile epi pens in the event of an emergency were eliminated. HSB 611, as amended, would require that school districts allow for self-medication by students with epi pens. It would establish procedures by which this authority would be granted to a student and instances when this authority could be taken away. It also creates a study committee to examine how schools can take advantage of new federal grants and provide epi pens to those students who may not currently have been identified as having the need. IASB is currently registered undecided on HSB 611 because of the concerns with the language on stockpiling in schools but will change to support when the revised bill is introduced. HSB 611 is on the House debate calendar.

HSB 655 - Abandoned Buildings Program by House Local Government

This bill creates a program to provide funding to school districts and municipalities for the demolition of abandoned buildings. To qualify, the building must not be in use for at least three years. No funding is provided at this time. IASB is registered in support of the bill which is in the House Appropriations Committee.

HSB 659 BOEE Code of Conduct by House Education

The House Education Committee approved this bill to change the timeframe from thirty days to ninety days by which the BOEE can take action against a school employee under their purview who has a relationship with a student. IASB is currently registered as undecided on the bill and has raised questions about its interrelationship with HF 2180 that allows 18-years old to get a transitional coaching authorization. This could make a relationship between a recent high school graduate and a current student a punishable offense. The bill is on the House debate calendar.

HF 559 - Transportation Costs by Sheets

This bill, as amended by the House Education Committee, allows school districts with transportation costs above the statewide average to submit to voters a transportation property tax levy. The levy would be good for ten years. Based on input from IASB, the committee also included language that would allow districts voting for reorganization to vote on the property tax levy at the same time. IASB is registered in support of the bill which is on the House debate calendar.

HF 2094 - Statute of Repose by House Judiciary

This bill lowers the time period in which suit can be brought for defective construction from fifteen years to eight years. IASB is registered opposed to the bill which is on the House debate calendar.

HF 2119 - Preschool administrative costs by L. Miller

The House Education Committee approved this bill to allow up to 10 percent of state funding for preschool to qualify for administrative expenses. It was proposed to address concerns by private providers that the DE limits on expenditures made it difficult for them to continue to partner with school districts. The amendment offered in committee allows districts and their private partners to claim as expenses the cost of outreach and rent for facilities not owned by the district. It also allows districts and private partners to claim the cost of transporting children participating in the preschool program. IASB is registered as undecided on the bill but will change to support when the revised bill is introduced. The bill is on the House debate calendar.

HF 2170 - Instructional Hours by House Education

The House unanimously passed HF 2170, correcting unintentional drafting errors created in the passage of last year's education reform package. The bill defines a school day as 6 hours (1080 hours total) but clarifies that a district may have fewer hours on any given day in these instances:

1. Late arrival or early dismissal due to emergency health or safety factors;
2. Total instructional time for five consecutive days equals at least 30 hours, even if any one day is less than six hours (due to staff development or parent-teacher conferences);
3. Allows districts to record zero instructional time on the fifth day if the previous four consecutive days total 30 hours.

According to the DE there are 18 school districts that do not currently comply with the minimum hours as set out in the legislation.

In addition, the bill restores the ability of accredited, non-public schools to seek a waiver

from the mandatory start date provisions in Iowa law. IASB is registered in support of the bill which is in the Senate Education Committee.

HF 2172 - Electronic Filings for PERB by House Labor

This bill would allow documents to be filed electronically with the Iowa Public Employee Relations Board (PERB). IASB is registered in support of the bill which is on the House debate calendar.

HF 2180 – Coaching Authorizations by House Education

The House passed a bill that allows an 18-year old to get “transitional coaching authorizations” if they have not completed the coursework as long as the individual has a position guaranteed as a coach. IASB is registered as undecided on the bill which is in the Senate Education Committee.

HF 2193 - Extended Learning Time Grant Program by House Education

This bill establishes a pilot grant program to implement and study extended learning time for middle school students. Extended learning time can be longer school days, longer school year, etc. Implementation of the pilot is subject to an appropriation from the legislature. IASB supports the bill which is on the House debate calendar.

HF 2252 English Language Learners by House Education

This bill clarifies the amount of time that districts can receive additional funding for ELL students totals no more than five years but that those years need not be consecutive. In addition it clarifies that those years may be in different districts. Finally, the bill creates a grant program to target additional resources to districts with ELL students. IASB is registered in support of the bill which is on the House debate calendar.

HF 2269 - Administrator Mentoring by House Education

This bill resurrects the administrator mentoring program but during the first three years of the program limits it to only those administrators in a school district with an approved Teacher Leadership Compensation plan. The bill was amended in committee at IASB’s request to allow any district to receive funds from this program at the conclusion of the implementation of the Teacher Leadership Compensation plan. IASB is registered in support of the bill which is on the House debate calendar.

HF 2271 - Operational Sharing Incentives by House Education

The bill would extend the operational sharing incentives but creates a new weighting system. Superintendent positions would receive 8.0 (eight students) weighting, business management, human resources, transportation, or operation and maintenance functions would receive 5.0 (five students) weighting and curriculum directors and guidance counselors would receive 3.0 (three students) weighting. For example, two districts sharing a superintendent would each receive 8 times DCPD as long as the district shared

at least 20% of the position. Language that would have restricted incentives to only positions that do not currently exist and to situations in which there is no increase in total FTEs was stricken from the bill. In addition, the legislation, as amended, does not include incentives for school nurses, social workers, librarians or mental health therapists. IASB is registered as undecided on the bill which is on the House debate calendar.

HF 2272 - Reorganization Incentives by House Education

This bill extends reorganization incentives to 2019 for all districts, regardless of actually entering into reorganization. IASB is registered in support of the bill which is on the House debate calendar.

HF 2287 -- Abandoned Buildings Tax Credits by House Economic Growth

This bill makes the purchaser of an abandoned school or municipal building eligible for redevelopment tax credits. IASB is registered as undecided on the bill which is in the House Ways and Means Committee.

HF 2329 - Broadband Expansion Incentives by House Commerce

This bill provides a property tax exemption for certain broadband installations completed between July 1, 2014 and December 31, 2018. In addition, it specifically authorizes the use of school infrastructure tax dollars for information technology infrastructure. IASB is registered in support of the bill which is in the House Ways and Means Committee.

SSB 3048 - Fine Arts in the Core Curriculum by Senate Education

The bill, as originally introduced, allows districts with a fine arts program to include that program in the Core Curriculum Standards. The bill was amended by the Senate Education Committee by striking that language and instead creating a task force to make recommendations on the inclusion of fine arts in the core standards. IASB is registered as undecided on the bill and has expressed concerns about adding new core standards. The bill is on the Senate debate calendar.

SSB 3119 - Broadband Expansion Incentives by Senate Economic Growth

This bill, is similar, but not identical to the bill proposed by Governor Branstad which is moving forward in the House. The bill provides a property tax exemption for new broadband infrastructure that is installed between July 1, 2014 and December 31, 2018. The exemption is limited to twenty years. In addition, it specifically authorizes the use of school infrastructure tax dollars for information technology infrastructure. IASB is currently registered as undecided on the bill but will change support when the new bill is introduced. The bill is in Senate Ways and Means.

SSB 3149 - Bullying Prevention by Senate Education

The Senate Education Committee passed an amended version of the anti-bullying bill. As originally proposed, IASB had expressed concerns with provisions related to notification of

parents and authority to take action for harassment or bullying that occurs off of school grounds. Under the amendment, the bill does the following:

- Requires the incorporation of bullying prevention into professional development plans;
- Requires the DE to submit an annual report on harassment and bullying;
- Creates an office of safe schools in the DE; authorizes \$250,000;
- Creates a School Climate Improvement Grant Program to assist schools in bullying prevention; authorizes \$750,000;
- Requires all teachers with regular and substantial contact with students to undergo training;
- Expands the definition of “electronic” to include social networking sites and applications;
- Increases school district reporting requirements to include data collection, complaint processes and training school employees and volunteers have received;
- Establishes a parental notification process that includes the action taken by the district to address the issue but includes an exemption if such notification would cause the student harm;
- Strengthens authority to investigate harassment or bullying that occurs off school grounds and includes a provision to notify local law enforcement.

IASB is currently registered as undecided on the bill but will re-evaluate that position when the new bill is introduced. The bill is on the Senate debate calendar.

SSB 3150 - Operational Sharing Incentives by Senate Education

This bill extends the operational sharing incentives for five years and addresses issues raised through the rule making process on last year's legislation. Specifically, this bill, as amended by the Senate Education Committee does the following:

- Gets rid of “cost savings” in legislative intent and keep “improved opportunities for kids” (this was an IASB priority);
- Modify the program so the goal is NOT for schools to make money, only to cover costs;
- Make sure legislation is retroactive to September 2013 (this was an IASB priority);
- Re-write policy to make the program more equitable across districts. Meaning – one district doesn't generate an additional \$95,000 per position and another district only generates \$31,000 per shared position;
- Strikes sharing incentives for school nurses, counselors and librarians;
- Clarifies that a shared position is not limited to providing the same functions or positions in both districts as long as all functions are allowed for sharing incentives (this was an IASB priority);
- Creates a graduated tier of weighting based on function
- -Superintendent management – 8

- -Business management, human resources, transportation, operation & maintenance - 5
- -Curriculum director, school administration manager, social worker - 3;
- Limit total weighting of positions for which a district could receive incentive money to 18;
- Lowers minimum amount for AEAs to \$30,000.

IASB is currently registered as undecided on the bill but will re-evaluate when the new bill is introduced. The bill is on the Senate debate calendar.

SSB 3155 - Preschool Expansion Incentives by Senate Education

This bill is designed to reduce waiting lists and provide incentives to school districts to expand preschool offerings. It was amended in committee to remove the requirement that districts must offer the state voluntary preschool program. Under the bill, districts who develop and submit a plan for outreach, reduction of waiting lists and expansion of preschool will receive an incentive payment equal to 20% of the state per pupil cost. The incentive payment will be made on enrollment numbers above the average enrollment as certified on the October 2011 - 2013 BEDS. IASB is currently registered as undecided on the bill but will re-evaluate when the new bill is introduced. The bill is on the Senate debate calendar.

SSB 3160 - Low Income Pupil Supplement by Senate Education

This bill creates a low income supplement for school districts equal to the number of students who are eligible for free and reduced meals times .04. IASB is registered in support of the bill which is on the Senate debate calendar.

SF 2018 - School Instructional Days Senate Education

This bill clarifies the instances in which a district choosing to base its calendar on instructional hours may have a school day that is less than six hours. It is a technical correction to last year's education reform bill. IASB is registered in support of the bill which is on the Senate debate calendar.

SF 2056 - Whole Grade Sharing Incentives by Beall

This bill extends the whole grade sharing incentives for an additional five years. The incentives are scheduled to expire on July 1, 2014. IASB is registered in support of the bill which is on the Senate debate calendar.

SF 2070 - Dyslexia Standards by Senate Education

This bill, as originally presented, would have created significant requirements on school districts to provide individualized services to students with dyslexia. It also created stringent training requirements for teachers to identify and treat all forms of dyslexia. The bill was amended in the Senate Education Committee to replace the original version with

language that requires the AEAs and the Iowa Reading Center to collaborate on providing professional development opportunities for elementary teachers address literacy issues, including dyslexia. This training is to be provided at no cost to school districts. IASB is currently registered as undecided on the bill but will re-evaluate when the new bill is introduced. The bill is on the Senate debate calendar.

SF 2077 & SF 2079 - FY 2016 Supplemental State Aid by Senate Education

The Senate passed bills that establish a 6% growth rate in funding for schools and AEAs. This represents a \$382 per pupil increase in spending to total \$6,748 per pupil. The current per pupil amount is \$6,366. The impact to the state budget is a \$222.5 million increase in spending.

The impact on preschool funding based on the FY 2015 enrollment estimate is a \$77.7 million increase at a 6% state supplemental aid growth rate. This is an increase of nearly \$8 million over the estimated amount for FY 2015.

The growth rate approved by the Senate represents an increase of \$17 million for the teacher salary supplement categorical, \$1.9 million for the professional development categorical and \$2 million for the early intervention (class size) categorical.

IASB is registered in support of both bills which are in House Education Committee.

SF 2078 - Property Tax Replacement by Senate Education

The Senate approved a bill to provide some property tax equity for the impact of the growth rate on property taxes. This bill would require the state to reimburse districts for the amount of property tax generated by the 6% state supplemental aid rate above the amount generated based on FY 2013. This amounts to \$26.2 million in property tax relief.

IASB is registered in support of the bill which is in the House Education Committee.

SF 2129 - Student Philanthropy Accounts by Senate Education

This bill would allow districts to establish a student philanthropy account in the student activity fund. IASB is registered as undecided on the bill which is on the Senate debate calendar.

SF 2127 - Radon Testing and Mitigation Mandate by McCoy

This bill would require each school district to test all attendance centers and mitigate if radon levels exceed the EPA recommended levels. Districts would have ten years to complete the testing and mitigation but would be required to develop a plan showing the timetable for such work. IASB is registered as opposed to this bill which is on the Senate debate calendar.

SF 2173 - Suicide Prevention and Trauma Informed Care by Petersen

This bill, as currently written, requires school districts to adopt protocols for suicide prevention and trauma informed care. It requires all employees under the purview of the BOEE to take training in suicide prevention and trauma informed care every two years. It also creates an office of suicide prevention within the DE. The bill will be amended significantly on the Senate floor to remove the requirements for trauma informed care and to change the training requirements. IASB is registered as undecided on the bill which is on the Senate debate calendar.

SF 2176 - Refugee Program for Districts by Petersen

This bill creates a grant program to provide funds to assist refugee families in school districts with at least a 50% minority student population. Grants would be awarded to eligible organizations within that school district. It appropriates \$746,000 in each of the next three fiscal years. IASB is registered as undecided on this bill which is on the Senate debate calendar.

SF 2219 - Financial Literacy Recognition by Bowman and Smith

This bill creates a recognition program for school districts offering financial literacy. IASB is registered undecided on this bill which is on the Senate debate calendar.

SF 2229 - Middle School Extended Learning Program by Senate Education

This bill establishes a pilot grant program to implement and study extended learning time for middle school students. Extended learning time can be longer school days, longer school year, etc. Implementation of the pilot is subject to an appropriation from the legislature. IASB supports the bill which is on the Senate debate calendar.

SF 2230 - DE Technical Corrections Bill by Senate Education

This bill was amended by the Senate Education Committee to include three items of importance to IASB. These are:

1. Language that allows a vote on the revenue purpose statement for school infrastructure funds to occur at the same time as the reorganization vote.
2. Language that reduces the public notice requirement from two notices to one notice for property (such as basketball jerseys) that has a resale value of less than \$5,000.
3. Language that clarifies the process by which a school board may, by board resolution, place funds from the sale of student-constructed buildings into the school's general fund if the program is discontinued.

IASB is registered in support of the bill which is on the Senate debate calendar.

Bills Opposed by IASB that Did not Survive

HSB 511: changes school election date from September to November in odd years

HSB 544/SSB 3047: created a new online reporting system and required districts to report

employees who are not under the purview of the BOEE and are terminated
HF 2152: mandated radon testing and mitigation by school districts;
HF 2090: education savings grants
HF 2204: removes requirement that Iowa participate in the Common Core standards
HF 2205: removes Iowa from participation in Smarter Balance consortium on assessments
SF 2037: changes process for filling vacancies on school boards
SF 2049: allows district to join nearest contiguous AEA
SF 2050: allows districts to seek bids from AEAs for services
SF 2053: makes any committee or meeting of a public body open by even if not making policy recommendations

Bills Supported by IASB that Did Not Survive

HSB 165/SSB 3113: immunity from liability for use of school facilities
HF 2037: DE workgroup to streamline administration of public schools
HF 2104: increases preschool enrollment calculation from 50% to 60%
SF 2062: makes bullying prevention activities an eligible expense under dropout prevention
SSB 3030: ELL changes

Bills Monitored by IASB that Did Not Survive

HF 2033: allows all parents to teach drivers ed
HF 2038: require school finance task force review to include attendance data
HF 2045: licensure of Montessori programs
HF 2085: require child sexual assault training, curriculum in schools
HSB 580: computer science AP credit
SF 2044: eliminates sunset on online learning programs
SF 2006: allows student philanthropy accounts
SF 2075: allows minors to cede healthcare treatment rights to another adult
SSB 3029: administrator mentoring
SSB 3050: abandoned buildings tax credits

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