

Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

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

Monday, August 22, 2016 – 6:00 pm

- Agenda -

1.0 Call to Order – Board of Directors President Paul Griffen

2.0 Roll Call – Board of Directors Secretary Shirley Maxwell

3.0 Approval of the Agenda – President Paul Griffen

4.0 Communications *page 3*

4.1 Good News from Red Oak Schools

4.2 Visitors and Presentations

- Gary Sinclair of 5Cast - Financial Workshop

4.3 Affirmations and Commendations

4.4 Correspondence

5.0 Consent Agenda *page 3*

5.1 Review and Approval of Minutes from August 8, 2016 *page 6-8*

5.2 Review and Approval of Monthly Business Reports *page 9-19*

5.3 Open Enrollment Requests Consideration

- Kagan Pappas 1st Grade from Red Oak CSD to Essex CSD
- Hanna Smith 9th Grade from Red Oak CSD to East Mills CSD

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Review/Approval of the Final Reading of Board Policy Code 906 Unmanned Aircraft - Drones *page 20*

6.1.2 Review/Approval of the Final Reading of Board Policy Codes 502.10 Use of Motor Vehicles; 601.1 School Calendar *page 22-23*

6.1.3 Review/Approval of Board Policy Code 601.2 School Day *page 24*

6.1.4 Review/Approval of the Legislative Priorities for FY17 *page 25-26*

6.2 New Business

6.2.1 Discussion/Approval of the Fresh Fruit and Vegetable Agreement with the IA State Dept of Education and Inman Primary and Washington Intermediate *page 27*

6.2.2 Personnel Considerations for Approval

1. Approve the list of substitute bus drivers for FY 17 *page 28*

2. Recommendation to hire Adam Wenberg as Lead Maintenance Technician for 2016-2017 *page 29*

3. Recommendation to hire Chris Vannausdle as Assistant Maintenance Technician/Grounds *page 30*

4. Recommendation to hire Kim Euken as Special Education Paraprofessional at IPS for 2016-2017 *page 31*

5. Resignation from HS Paraprofessional Michelle Knudson *page 32*

7.0 Reports

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting:

Monday, September 12, 2016 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

**Red Oak Community School District
Agenda Notes
8.22.16**

Item 4.0 Communications

4.1 Good News

4.2 Visitors and Presentations

Gary Sinclair of 5cast will be with us for the board meeting. Shirley Maxwell and I have spoken with Gary and he will be coming to speak with us about forecasting the financial future for our District. He will give some history and the current state as well. We will be able to ask questions and suggest different scenarios we want to look at. This portion of the Board Meeting is very important as we begin to look ahead at our facilities planning. There are many pieces to the puzzle and I want to make sure we are seeing them individually but with the realization they do have an impact on each other.

4.3 Affirmations and Commendations

4.4 Correspondence

Item 5.0 Consent Agenda

Background: Enclosed are the items for the consent agenda:

- 8.8.16 minutes
- Monthly business Reports
- Open Enrollment Considerations
 - Kagan Pappas 1st Grade from Red Oak CSD to Essex CSD
 - Hanna Smith 9th Grade from Red Oak CSD to East Mills CSD

Recommendation: Remove the open enrollment request from Hanna Smith. She states she is going to move but has not moved. The difference between that request and the request for Pappas is that Pappas actually has already moved and wants to continue attending at Essex.

I would recommend approving the Consent agenda without the Open Enrollment Request for Hannah Smith.

Item 6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Review / Approval of the final Reading of Board Policy Code 906 Unmanned Aircraft - Drones

Background: This is a totally new policy which has had two readings in front of the board. It takes three readings to have a new policy put in place.

Recommendation: Approve Board Policy 906

6.1.2 Discussion / Approval of the final Reading of Board Policy 502.10 Use of Motor Vehicles; and Board Policy 601.1 School Calendar

Background: Both of these policies had their first reading at the 8.8.16 Board meeting. We only have to have two readings of each of them since they are revisions and updates.

Recommendation: Approve the Board Policy 502.10 and 601.1

6.1.3 Discussion / Approval of the Board Policy 601.2 School Day

Background: The action sought here is to remove this policy from the Board Policy Book. We are no longer counting school days. If the last agenda item is approved, we are officially changing over to hours instead of days. Therefore, there is no reason to have a policy identifying what our school day is for the purpose of counting them.

Recommendation: Approve the Board Policy 601.2 be removed if and only if Board Policy 601.1 was approved

6.1.4 Review / Approval of the Legislative Priorities for FY 17.

Background: Shirley has collected the information you submitted after the August 8, 2016 Board Meeting. We need to do similar to what we did last year and discuss the priorities you selected individually to reach consensus on the 4-5 we feel are most important to our district.

Recommendation: After consensus is reached on 4-5 priorities I recommend you approve the top priorities to submit to IASB.

6.2 New Business

6.2.1 Discussion/Approval of the Fresh Fruit and Vegetable Agreement with the IA State Dept. of Education and Inman Primary and Washington Intermediate Schools.

Background: We have received this grant in the past. We did also qualify for the grant at Webster for this year and were able to combine the total for Webster with the IPS grant. It goes by the Free / Reduced Lunch Totals within the buildings and because both qualified individually so they will qualify together.

Recommendation: Approve the Agreement for the Fresh Fruit and Vegetable Program

6.2.2 Personnel Considerations for Approval

1. Approve the list of substitute bus drivers for FY 17

2. Recommendation to hire Adam Wenberg as Lead Maintenance Technician for 2016-2017 – This position is a salaried amount. The recommended salary is \$50,000 with benefits provided consistent with other director positions. This salary amount is the competitive rate for a lead maintenance position. The qualifications of Adam include industrial maintenance, heating & cooling, and supervision

3. Recommendation to hire Chris Vannausdle as Assistant Maintenance Technician / Grounds. – This position is an hourly amount figured on \$43,000 per year with benefits consistent to support service positions. The qualifications for this individual are general construction, pricing and estimations, and is a true handy man.

4. Recommendation to Hire Kim Euken as Special Education paraprofessional at IPS for 2016-2017

5. Resignation from HS Paraprofessional Michelle Knudson

Recommendation: Approve the personnel Considerations

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
Red Oak Technology Center, Red Oak High School Campus
August 8, 2016

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

Present:

Directors: Bryce Johnson, Kathy Walker, Mark Johnson, Paul Griffen
Bret Blackman joined the meeting electronically at 6:05 p.m.
Bret Blackman joined the meeting in person at 6:40 p.m.
Supt. Tom Messinger, Board Secretary Shirley Maxwell

Approval of Agenda

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the agenda as presented with the order of agenda items at the discretion of the board president. Motion carried unanimously.

Affirmations and Commendations

Jen Bruce and Vivian Ogden, representing the PTO, presented a check for \$30,000 to the district. This is money that has been raised through fundraisers by the group to help support PreK through 5th grade activities.

Consent Agenda

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the consent agenda as amended. Motion carried unanimously.

- Minutes from 7.25.16 and 8.1.16
- Monthly business reports
- Open enrollment request for Joshua Mace 11th grade student from Red Oak CSD to CAM Connection Academy
- Open enrollment request for Gage (3rd grade) and Hunter Graham (9th grade) for continuation in the Red Oak CSD from Stanton CSD after a move to Stanton

Review / Approval of the Second Reading of Board Policy 906 Unmanned Aircrafts – Drones

Motion by Director Mark Johnson, second by Director Walker to approve the second reading of Board Policy 906 Unmanned Aircrafts – Drones. Motion carried unanimously.

Review / Approval of the Handbook Changes to the 2016-2017 Red Oak High School Student Handbook

Motion by Director Bryce Johnson, second by Director Walker to approve the 2016-2017 High School Student Handbook. Motion carried unanimously. Assistant Principal Bower was in attendance to explain the philosophy on the student attendance changes.

Review / Approval of the Distribution of funds from the Ruth E. Nelson Revocable Trust Donation to Red Oak CSD

Motion by Director Mark Johnson, second by Director Walker to approve the following for use of the Ruth E. Nelson Revocable Trust Donation funds, Preschool playground at the Inman Facilities and the installation of scrolling marquee signs at the buildings. Motion carried unanimously. The preschool playground project will be done immediately but the scrolling signs will be completed in the future when decisions have been completed by the Masters Facilities Committee.

Discussion / Approval of the Change Order Document G701/CMa-1992 Between the Red Oak CSD and Camblin Mechanical, Inc. to Insulate Boiler Room Pipe

Motion by Director Walker, second by Director Bryce Johnson to approve the Change Order Document G701/CMa-1992 between the Red Oak CSD and Camblin Mechanical, Inc. to Insulate Boiler Room Pipe. Motion carried unanimously.

Discussion / Approval of the Change Order Document G701/CMa-1992 Between the Red Oak CSD and O'Neal Electric Company for Softball and Baseball Scoreboard Installation and Football Time Clock Installation

Motion by Mark Johnson, second by Walker to approve the change order Document G701/CMa-1992 between the Red Oak CSD and O'Neal Electric Company for Softball and Baseball Scoreboard Installation and Football Time Clock Installation. Motion carried unanimously.

Discussion / Approval of the 2016-2017 Student Handbook for Washington Intermediate School

Motion by Director Walker, second by Director Bryce Johnson to approve the 2016-2017 Washington Intermediate student handbook. Motion carried unanimously.

Director Blackman joined the meeting in person at 6:40 p.m.

Discussion / Approval of the First Reading of Board Policies 502.10 Use of Motor Vehicles; 601.1 School Calendar; and 601.2 School Day for Revision as Recommended by IASB

Motion by Director Walker, second by Director Bryce Johnson to approve the first reading of Board Policy 502.10 Use of Motor Vehicles. Motion carried unanimously.

Motion by Director Walker, second by Director Mark Johnson to approve the first reading of Board Policy 601.1 School Calendar. Motion carried unanimously.

Board Policy 601.2 School Day will be on an upcoming agenda.

Discussion / Approval of the Addition of Regulation Policy Code 401.7 Employee Travel Compensation / Mileage

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the addition of 401.7R1, Employee Travel Compensation Mileage. Motion carried unanimously.

Discussion / Approval of the Legislative Priorities for the FY17

This item will be on the next agenda. Directors are to review the Legislative Priorities, compile their top 5 priorities and send them to the Board Secretary by Thursday noon, August 11th. She will then compile the lists for discussion at the next meeting.

Facilities Master Plan Discussion

Daric O'Neal presented an "executive summary" of the facilities planning to date. Roger Carlson presented on behalf of the finance committee, Mark Pfister from Boyd Jones, was also in attendance. Work continues on the project. Another community meeting will be held in September. A YouTube presentation from Shephard Business Furniture was shared with the directors showing the trial use of the furniture in the Red Oak Classroom. Discussion was held concerning the past meetings and how to move forward with the project.

Reports

Registration will be held on Thursday, August 11th 10:00 a.m. to 7:00 p.m. in the high school gym.

Gary Sinclair will be in attendance at the August 22nd meeting to present a financial update from 5Cast.

Next Board of Director's Meeting

Monday, August 22, 2016 – 6:00 p.m., Sue Wagaman Board Room, Red Oak CSD Administrative Center.

Adjournment

Motion by Director Walker, second by Director Blackman to adjourn the meeting at 7:36 p.m. Motion carried unanimously.

Paul Griffen, President

Shirley Maxwell, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AGRIVISION	080216	8,250.00
10 0010 2600 000 0000 731	JD MOWER	8,250.00
AGRIVISION	2474994	20.53
10 0010 2600 000 0000 618	MOWER SUPPLIES	20.53
Vendor Name AGRIVISION		<u>8,270.53</u>
AMERICAN FIRE PROTECTION	13326	1,602.00
10 0010 2600 000 0000 430	ANNUAL FIRE EXT. INSPECTIONS	1,602.00
Vendor Name AMERICAN FIRE PROTECTION		<u>1,602.00</u>
BATTEN SANITATION SERVICE	073116	1,085.00
10 0010 2600 000 0000 421	GARBAGE SERVICES	1,085.00
Vendor Name BATTEN SANITATION SERVICE		<u>1,085.00</u>
BELT AND SONS, R.K.	73458	43.94
10 0020 2700 000 0000 430	#18 OIL CHANGE	43.94
Vendor Name BELT AND SONS, R.K.		<u>43.94</u>
BIO CORPORATION	242019	106.38
10 2020 1000 100 0000 612	3" - 3.5" PLAIN LEOPARD FROGS FOR MR. AD	90.00
10 2020 1000 100 0000 612	SHIPPING	16.38
Vendor Name BIO CORPORATION		<u>106.38</u>
CAMBIUM LEARNING	1656456	564.03
10 2020 1000 100 0000 612	REWARDS PLUS FULL PROGRAM KITS WITH DIGI	378.95
10 2020 1000 100 0000 612	REWARDS MULTISYLLABIC WORD READING STRA	97.95
10 2020 1000 100 0000 612	REWARDS MULTISYLLABIC WORD READING STRAT	35.85
10 2020 1000 100 0000 612	SHIPPING	51.28
Vendor Name CAMBIUM LEARNING		<u>564.03</u>
CDW GOVERNMENT, INC.	DTC7070	9,949.01
10 0010 2235 000 1996 653	Microsoft Desktop Education - license &	8,291.17
10 0010 2235 000 1996 653	Microsoft SQL Server Standard Edition -	157.84
10 0010 2235 000 1996 653	Microsoft Windows Server Datacenter Edit	1,500.00
Vendor Name CDW GOVERNMENT, INC.		<u>9,949.01</u>
CENTER FOR THE COLLABORATIVE CLASSROOM	100690	1,938.60
10 0010 1000 100 0000 641	TEXTBOOKS	1,938.60
CENTER FOR THE COLLABORATIVE CLASSROOM	101654	1,836.00
10 0010 1000 100 0000 641	GR 2 TEXTBOOKS	1,836.00
Vendor Name CENTER FOR THE COLLABORATIVE CLASSROOM		<u>3,774.60</u>
CHEMSEARCH	2402997	278.00
10 0010 2600 000 0000 430	HS WATER TREATMENT	278.00
CHEMSEARCH	450977	656.25

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 430	HS WATER TREATMENT CONTRACT	656.25
Vendor Name CHEMSEARCH		<u>934.25</u>
CLASSROOM DIRECT. COM	308102529282	54.45
10 2020 1000 100 0000 612	POST-IT NOTE 3 X 3 LINED CANARY YELLOW P	15.77
10 2020 1000 100 0000 612	CARDS COMMON CORE POCKET CHARTS CARDS: L	15.97
10 2020 1000 100 0000 612	POCKET CHART COMMON CORE STATE DAILY STA	8.47
10 2020 1000 100 0000 612	EXPO ERASER WITH PRECISION POINT REPLACE	2.67
10 2020 1000 100 0000 612	DRY ERASE WIZARD WALL POSTER SHEETS PACK	11.57
Vendor Name CLASSROOM DIRECT. COM		<u>54.45</u>
CONTROL MASTERS	3928099	1,610.31
10 0010 2600 000 0000 430	PNEUMATIC CONTROLS SERVICE CONTRACT	1,610.31
Vendor Name CONTROL MASTERS		<u>1,610.31</u>
COUNSEL OFFICE & DOCUMENTS	175699	34.00
10 0010 1000 860 3117 359	EARLY CHILDHOOD-COPIER	34.00
COUNSEL OFFICE & DOCUMENTS	178236	192.67
10 3230 2410 000 0000 359	HS-COPIER CHARGES	192.67
COUNSEL OFFICE & DOCUMENTS	178249	76.27
10 1901 1000 100 0000 359	CO-COPIER CHARGES	76.27
COUNSEL OFFICE & DOCUMENTS	179568	34.00
10 0020 2700 000 0000 359	TRANS-COPIER	34.00
COUNSEL OFFICE & DOCUMENTS	179789	207.00
10 0010 2520 000 0000 618	COPIER-ADMIN	207.00
COUNSEL OFFICE & DOCUMENTS	179790	21.31
10 3230 2410 000 0000 359	HS-COPIER	21.31
COUNSEL OFFICE & DOCUMENTS	179793	85.50
10 2020 1000 100 0000 359	MS-COPIER	85.50
COUNSEL OFFICE & DOCUMENTS	179794	26.83
10 1902 1000 100 0000 359	WASH-COPIER	26.83
COUNSEL OFFICE & DOCUMENTS	180224	85.50
10 1902 1000 100 0000 359	WASH-COPIER	85.50
COUNSEL OFFICE & DOCUMENTS	181348	3,273.29
10 1901 1000 100 0000 359	TONER & FRIEGHT	3,273.29
COUNSEL OFFICE & DOCUMENTS	CM6245	(65.90)
10 0010 2520 000 0000 618	CREDIT-RETURNED TONER	(65.90)
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>3,970.47</u>
CURRICULUM ASSOCIATES, INC.	90421859	735.84
10 0010 1000 860 3117 612	BRIGANCE ASSESS. KIT	279.00
10 0010 1000 860 3117 612	MANUALS	378.00
10 0010 1000 860 3117 612	SHIPPING	78.84
Vendor Name CURRICULUM ASSOCIATES, INC.		<u>735.84</u>
DOLLAR GENERAL	1000544987	55.55
10 0010 2600 000 0000 618	LAUNDRY SUPPLIES	55.55
Vendor Name DOLLAR GENERAL		<u>55.55</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
DOVEL REFRIGERATION	7026	587.23	
10 0010 2600 000 0000 430	MS-THERMOSTAT		587.23
DOVEL REFRIGERATION	7042	655.16	
10 0010 2600 000 0000 430	INMAN-TXV REPLACED		655.16
DOVEL REFRIGERATION	7061	78.50	
10 0010 2600 000 0000 430	AC CLEANED-MS		78.50
Vendor Name DOVEL REFRIGERATION			<u>1,320.89</u>
EAST MILLS COMMUNITY SCHOOLS	071516	9,310.59	
10 0010 1200 211 3301 567	SPED BILLING		9,310.59
Vendor Name EAST MILLS COMMUNITY SCHOOLS			<u>9,310.59</u>
ENGEL LAW OFFICE	071516	1,372.50	
10 0010 2310 000 0000 320	PROFESSIONAL SERVICES-JULY		1,372.50
Vendor Name ENGEL LAW OFFICE			<u>1,372.50</u>
FAREWAY FOOD STORES	00179104	17.28	
10 0010 2310 000 0000 611	COOKIES & POP		17.28
FAREWAY FOOD STORES	00183204	173.82	
10 0010 2310 000 0000 611	REGISTRATION DAY SUPPLIES		173.82
Vendor Name FAREWAY FOOD STORES			<u>191.10</u>
FBG SERVICE CORPORATION	776160	32,455.00	
10 0010 2600 000 0000 426	MONTHLY CLEANING-JULY		32,455.00
Vendor Name FBG SERVICE CORPORATION			<u>32,455.00</u>
FIRST BANKCARD	070816	79.01	
10 2020 1000 100 0000 612	EDUCATIONAL INSIGHTS WIRELESS EGGSPERT 2		79.01
FIRST BANKCARD	070816-1	126.83	
10 2020 2222 000 0000 618	SHIPPING		12.99
10 2020 2222 000 0000 618	LABELS FROM VISTA PRINT - HORROR, 420 TO		20.09
10 2020 2222 000 0000 618	LABELS FROM VISTA PRINT - FANTASY, 560 T		26.79
10 2020 2222 000 0000 618	LABELS FROM VISTA PRINT - MYSTERY, 280 T		13.39
10 2020 2222 000 0000 618	LABELS FROM VISTA PRINTS - SPORTS, 280 T		13.39
10 2020 2222 000 0000 618	LABELS FROM VISTA PRINT - ACTION, 280 TO		13.39
10 2020 2222 000 0000 618	LABELS FROM VISTA PRINT - REALISTIC, 560		26.79
FIRST BANKCARD	071216	295.10	
10 1901 1000 100 0000 612	MUSIC NOTE FASHION DURABLE WINDOW PANEL		295.10
FIRST BANKCARD	071216-1	99.21	
10 0010 1200 217 3303 612	VELCRO BRAND-STICKY BACK- 15' X 3/4" TAP		39.09
10 0010 1200 217 3303 612	COMFORT RESEARCH ULTIMAX BEANS REFILL, 1		32.98
10 0010 1200 217 3303 612	BLACK AND DECKER FP1600B 8- CUP FOOD PROC		27.14
FIRST BANKCARD	071416	379.68	
10 3230 1000 100 0000 612	US GAMES PE SUPPLIES		379.68
FIRST BANKCARD	071516	143.68	
10 2020 1300 340 0000 612	MODA MARBLES 5" CHARM PACK,		143.68

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FIRST BANKCARD	071516-1	3.90
10 2020 1300 340 0000 612	10/20 YARDS 3/8" MIXED 10 STYLE SEWING S	3.90
FIRST BANKCARD	072516	99.00
10 0010 2310 000 0000 611	AMAZON PRIME MEMBERSHIP	99.00
FIRST BANKCARD	072616	42.01
10 3230 2222 000 0000 618	UT Wire UTW-CP501-GY 5' Cord Protector	14.02
10 3230 2222 000 0000 618	Weltron 6-Outlet BlackPlastic Surge Prot	27.99
FIRST BANKCARD	072916	117.76
10 0010 2235 000 0000 618	AMAZON-REPLACEMENT LCD SCREEN	117.76
FIRST BANKCARD	080216	495.90
10 0010 2213 130 3387 618	TEXTBOOKS-AMAZON	495.90
FIRST BANKCARD	82828680	32.85
10 3230 2410 000 0000 618	FRANKLIN COVEY PLANNER	32.85
Vendor Name FIRST BANKCARD		<u>1,914.93</u>
GREEN HILLS AEA	072516	100.00
10 0010 2310 000 0000 320	SUPERINTENDENT ASSOC DUES	100.00
GREEN HILLS AEA	398	453.24
10 0010 2213 000 0000 330	ONLINE TRAINING ACCESS	453.24
Vendor Name GREEN HILLS AEA		<u>553.24</u>
HY VEE FOOD STORES	4301133651	7.98
10 0010 2310 000 0000 611	COOKIES	7.98
HY VEE FOOD STORES	4301556523	7.98
10 0010 2310 000 0000 611	BOARD MEETING SUPPLIES	7.98
Vendor Name HY VEE FOOD STORES		<u>15.96</u>
IA ASSOC OF SCH BUSINESS OFF	300001430	175.00
10 0010 2510 000 0000 340	IASBO MEMBERSHIP FEES-SM	175.00
Vendor Name IA ASSOC OF SCH BUSINESS OFF		<u>175.00</u>
IOWA ASSN OF SCHOOL BOARDS	IASBEVT00023 058	130.00
10 0010 2321 000 0000 320	TM-FISCAL MGMT CONF	130.00
Vendor Name IOWA ASSN OF SCHOOL BOARDS		<u>130.00</u>
LAKESHORE LEARNING CO.	3709350716	954.25
10 1901 1000 100 0000 612	SUPPLIES	954.25
LAKESHORE LEARNING CO.	4126450716	91.99
10 1902 1000 100 8002 618	SOCIAL STUDIES RESOURCE BOX - EXPLORERS	79.99
10 1902 1000 100 8002 618	SHIPPING	12.00
LAKESHORE LEARNING CO.	4126460716	141.38
10 1902 1000 100 8002 618	PICK A QUESTION - NONFICTION COMPREHENSI	29.99
10 1902 1000 100 8002 618	GIANT MAGNETIC LINED PAGE	27.99
10 1902 1000 100 8002 618	PLINKO NONFICTION READING COMPREHENSION	19.99
10 1902 1000 100 8002 618	CAPTURE THE FLAG READING COMPREHENSION G	14.99
10 1902 1000 100 8002 618	CLIMB THE CLIFF FRACTIONS GAME, GR 4-6	14.99

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1902 1000 100 8002 618	ATM ACTION! MONEY GAME, GR 4-6	14.99
10 1902 1000 100 8002 618	SHIPPING	18.44
Vendor Name LAKESHORE LEARNING CO.		<u>1,187.62</u>
LEARNING RESOURCES	2594749	93.96
10 1902 1000 100 8002 618	SUPPLIES	93.96
Vendor Name LEARNING RESOURCES		<u>93.96</u>
LEWIS CENTRAL COMMUNITY SCHOOL	74448	500.00
10 3230 2410 000 0000 810	HAWKEYE 10 CONF DUES- ACADEMIC	500.00
Vendor Name LEWIS CENTRAL COMMUNITY SCHOOL		<u>500.00</u>
LIFETOUCH PUBLISHING	I610597	120.00
10 1902 1920 100 1920 618	WASH YEARBOOK	120.00
Vendor Name LIFETOUCH PUBLISHING		<u>120.00</u>
MACGILL & COMPANY, WILLIAM V.	0564787	917.38
10 0010 2134 000 0000 618	NURSE SUPPLIES	917.38
Vendor Name MACGILL & COMPANY, WILLIAM V.		<u>917.38</u>
MIDAMERICAN ENERGY	081016	87.34
10 0030 2600 000 0000 622	SPORTS COMPLEX ELECTRICITY	87.34
MIDAMERICAN ENERGY	081016-2	308.87
10 1912 2600 000 0000 622	WEBSTER ELECTRIC	308.87
Vendor Name MIDAMERICAN ENERGY		<u>396.21</u>
MIDWEST TECH PRODUCTS	2076540-00	1,505.47
10 3230 1300 370 0000 612	Ind. Technology Supplies,	1,505.47
Vendor Name MIDWEST TECH PRODUCTS		<u>1,505.47</u>
MINNESOTA CENTER FOR READING RESEARCH, UNIVERSITY OF MINNESOTA	0290031950	205.00
10 1901 1000 100 0000 612	PRESS INTERVENTION MANUAL AND ASSESSMENT	190.00
10 1901 1000 100 0000 612	SHIPPING	15.00
Vendor Name MINNESOTA CENTER FOR READING RESEARCH, UNIVERSITY OF MINNESOTA		<u>205.00</u>
MTE OFFICE SUPPLIES	0198830-001	1,264.82
10 2020 1000 100 0000 612	SUPPLIES	1,264.82
Vendor Name MTE OFFICE SUPPLIES		<u>1,264.82</u>
NAEYC ANNUAL REPORT	138033	550.00
10 1900 1000 420 3238 612	ANNUAL ACCREDITATION FEE	550.00
Vendor Name NAEYC ANNUAL REPORT		<u>550.00</u>
NORTHWEST EVALUATION ASSOC	48662	7,375.00
10 0010 2240 116 4648 618	WEB BASED ACADEMIC MEASURES	7,375.00
Vendor Name NORTHWEST EVALUATION ASSOC		<u>7,375.00</u>
O'KEEFE ELEVATOR COMPANY	443931	296.66

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 430	ELEVATOR MAINTENANCE	296.66
Vendor Name	O'KEEFE ELEVATOR COMPANY	296.66
PERIPOLE BERGERAULT INC	154168	594.00
10 1902 1000 109 0000 612	SOPRANO RECORDERS	550.00
10 1902 1000 109 0000 612	SHIPPING	44.00
Vendor Name	PERIPOLE BERGERAULT INC	594.00
PITSCO	652145-1	1,468.64
10 2020 1300 350 0000 612	SUPPLIES	1,468.64
Vendor Name	PITSCO	1,468.64
PRECISION DIESEL INJECTION	54602	282.76
10 0020 2700 000 0000 430	#2 OIL CHANGE & INSPECTION	282.76
PRECISION DIESEL INJECTION	54603	446.96
10 0020 2700 000 0000 430	#3A INSPECTION & OIL CHANGE	446.96
PRECISION DIESEL INJECTION	54604	443.97
10 0020 2700 000 0000 430	#5A INSPECTION & OIL CHANGE	443.97
PRECISION DIESEL INJECTION	54605	120.85
10 0020 2700 000 0000 430	#7 INSPECTION	120.85
PRECISION DIESEL INJECTION	54606	463.72
10 0020 2700 000 0000 430	#1A INSPECTION & OIL CHANGE	463.72
Vendor Name	PRECISION DIESEL INJECTION	1,758.26
QUALITY INN & SUITES EVENT CENTER	31737834	940.80
10 0010 2321 000 0000 580	SUPERINTENDENT LODGING	235.20
10 1901 2410 000 0000 580	IPS LODGING	235.20
10 2020 2410 000 0000 580	MS LODGING	235.20
10 1902 2410 000 0000 580	WASH LODGING	235.20
Vendor Name	QUALITY INN & SUITES EVENT CENTER	940.80
QUILL CORP.	7780595	390.73
10 1902 1000 100 0000 612	SUPPLIES	390.73
QUILL CORP.	7860697	613.53
10 1902 1000 100 0000 612	SUPPLIES	613.53
QUILL CORP.	7876134	41.09
10 1902 1000 100 8002 618	SUPPLIES	41.09
QUILL CORP.	8089445	179.19
10 1902 1000 100 8002 618	SUPPLIES	179.19
Vendor Name	QUILL CORP.	1,224.54
REALLY GOOD STUFF	5640798	534.53
10 1902 1000 100 8002 618	SUPPLIES	534.53
REALLY GOOD STUFF	5643307	419.12
10 1902 1000 100 8002 618	SUPPLIES	419.12
Vendor Name	REALLY GOOD STUFF	953.65
RED OAK CHRYSLER PLYMOUTH	160883	31.45
10 0020 2700 000 0000 430	#27 OIL CHANGE	31.45
Vendor Name	RED OAK CHRYSLER PLYMOUTH	31.45
RED OAK EXPRESS	201607	874.23
10 0010 2572 000 0000 540	NEWSPAPER CHARGES	874.23

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name RED OAK EXPRESS			874.23
RED OAK GLASS	12766	135.92	
10 0010 2600 000 0000 430	DSB INSTALLED		135.92
Vendor Name RED OAK GLASS			135.92
RIEMAN MUSIC, INC.	2338815	50.00	
10 2020 2600 910 6220 430	EUPHONIUM REPAIR		50.00
RIEMAN MUSIC, INC.	2338819	50.00	
10 2020 2600 910 6220 430	SOUSAPHONE REPAIR		50.00
RIEMAN MUSIC, INC.	2338830	58.00	
10 2020 2600 910 6220 430	TROMBONE REPAIR		58.00
RIEMAN MUSIC, INC.	2338831	105.00	
10 2020 2600 910 6220 430	FLUTE REPAIR		105.00
RIEMAN MUSIC, INC.	2338833	58.00	
10 2020 2600 910 6220 430	TROMBONE REPAIR		58.00
Vendor Name RIEMAN MUSIC, INC.			321.00
ROGERS PLUMBING & HEATING	26181	4,283.42	
10 0010 2600 000 0000 430	LABOR & REPAIR-HS LOCKER ROOMS		4,283.42
ROGERS PLUMBING & HEATING	26186	205.92	
10 0010 2600 000 0000 430	LABOR & REPAIR-MS KITCHEN		205.92
ROGERS PLUMBING & HEATING	26291	78.00	
10 0010 2600 000 0000 430	LABOR & REPAIR-INMAN KITCHEN		78.00
Vendor Name ROGERS PLUMBING & HEATING			4,567.34
SCAN-TRON CORPORATION	6324879	168.41	
10 1902 1000 100 0000 612	ANSWER FORM - 50 QUESTION X 5 CHOICE A		168.41
Vendor Name SCAN-TRON CORPORATION			168.41
SCHMITT MUSIC	916010	746.00	
10 2020 2600 910 6220 430	REPAIRS		746.00
Vendor Name SCHMITT MUSIC			746.00
SCHOLASTIC, INC.	M5824657	87.82	
10 1900 1000 420 3238 612	MY BIG WORLD-ARLENE SMITH		87.82
SCHOLASTIC, INC.	M5834311	115.50	
10 1901 1000 100 8001 612	SCHOLASTIC NEWS 2-STERBICK		115.50
Vendor Name SCHOLASTIC, INC.			203.32
SCHOOL SPECIALTY LATTA DIV.	208116759659	138.49	
10 1902 1000 100 0000 612	SUPPLIES		138.49
SCHOOL SPECIALTY LATTA DIV.	208116776414	785.99	
10 1902 1000 102 0000 612	ART SUPPLIES		785.99
SCHOOL SPECIALTY LATTA DIV.	208116824725	169.92	
10 1902 1000 100 0000 612	SHARPIE FLIP CHART MARKERS, ASSORTED, 8-		32.72
10 1902 1000 100 0000 612	EXPO ORIGINAL DRY ERASE MARKERS, BLACK,		137.20
SCHOOL SPECIALTY LATTA DIV.	208116900018	86.14	
10 1902 1000 100 0000 612	SUPPLIES		86.14
SCHOOL SPECIALTY LATTA DIV.	208116902633	336.12	
10 1901 2410 000 0000 611	OFFICE CHAIR/ BLACK		336.12

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SCHOOL SPECIALTY LATTA DIV.	308102506579	1,188.41
10 1901 1000 100 0000 612	SUPPLIES	1,188.41
SCHOOL SPECIALTY LATTA DIV.	308102526452	2,133.43
10 1901 1000 100 0000 612	SUPPLIES	2,133.43
SCHOOL SPECIALTY LATTA DIV.	308102526453	4,611.76
10 1901 1000 100 0000 612	SUPPLIES	4,611.76
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>9,450.26</u>
SCOTT WILSON - THE GREEN TREE COMPANY	4455	1,000.00
10 0010 2600 000 0000 424	INMALL HILL-MOWING	1,000.00
Vendor Name SCOTT WILSON - THE GREEN TREE COMPANY		<u>1,000.00</u>
SIOUX CITY COMMUNITY SCH DIST	071416	9,936.98
10 0010 1200 217 3303 561	SPED TUITION	9,936.98
Vendor Name SIOUX CITY COMMUNITY SCH DIST		<u>9,936.98</u>
SOCS/FES	007657	405.00
10 0010 2236 000 0000 536	WEB HOSTING	405.00
Vendor Name SOCS/FES		<u>405.00</u>
SOUTHWEST IOWA ROCK & SAND	080716	830.21
10 0010 2600 000 0000 618	1'' CLEAN ROCK-BSBALL FIELD	830.21
Vendor Name SOUTHWEST IOWA ROCK & SAND		<u>830.21</u>
STERLING COMPUTERS	0012582	4,500.00
10 0010 2235 000 0000 350	MONTHLY CONTRACT-JULY, AUG, SEPT.	4,500.00
Vendor Name STERLING COMPUTERS		<u>4,500.00</u>
SUPPLY WORKS	374690105	2,372.80
10 0010 2600 000 0000 618	Jumbo TP	1,123.20
10 0010 2600 000 0000 618	Small Liners	202.00
10 0010 2600 000 0000 618	Large Liners	548.00
10 0010 2600 000 0000 618	Small TP For IPS	408.50
10 0010 2600 000 0000 618	Sani Sac Liners	83.15
10 0010 2600 000 0000 618	shipping	7.95
Vendor Name SUPPLY WORKS		<u>2,372.80</u>
UNITED PARCEL SERVICE	537022306	100.00
10 1901 2410 000 0000 531	INMAN-UPS CHARGES	25.00
10 3230 2410 000 0000 531	HS-UPS CHARGES	25.00
10 1902 2410 000 0000 531	WASH-UPS CHARGES	25.00
10 2020 2410 000 0000 531	MS-UPS CHARGES	25.00
Vendor Name UNITED PARCEL SERVICE		<u>100.00</u>
UNITED SCHOOL BUS SEAT SERVICE	41315	185.97
10 0020 2700 000 0000 618	SEAT TAPE & LIQUID VINYL	185.97
Vendor Name UNITED SCHOOL BUS SEAT SERVICE		<u>185.97</u>
WESTLAKE ACE HARDWARE	10507110	86.90
10 0010 2600 000 0000 618	PAINT & ROLLERS	86.90
WESTLAKE ACE HARDWARE	10507250	9.95
10 0010 2600 000 0000 618	DUCT TAPE	9.95

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name WESTLAKE ACE HARDWARE		96.85
Fund Number 10		137,473.32
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
CAMBLIN MECHANICAL INC	072516	87,012.16
33 0010 4700 000 0000 450	BOILER REPLACEMENT	87,012.16
Vendor Name CAMBLIN MECHANICAL INC		87,012.16
Fund Number 33		87,012.16
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
RIEMAN MUSIC, INC.	2359225	5,547.00
36 3230 1000 100 0000 739	ALTO SAXOPHONE	5,547.00
Vendor Name RIEMAN MUSIC, INC.		5,547.00
Fund Number 36		5,547.00
Checking Account ID 1		230,032.48
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY CO	196145	28.68
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM	28.68
ANDERSON ERICKSON DAIRY CO	196159	52.74
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM	52.74
ANDERSON ERICKSON DAIRY CO	198814	34.53
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM	34.53
ANDERSON ERICKSON DAIRY CO	198828	38.40
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM	38.40
ANDERSON ERICKSON DAIRY CO	201461	47.93
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM	47.93
ANDERSON ERICKSON DAIRY CO	201474	76.90
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM	76.90
ANDERSON ERICKSON DAIRY CO	204102	18.29
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM	18.29
ANDERSON ERICKSON DAIRY CO	204115	3.97
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM	3.97
Vendor Name ANDERSON ERICKSON DAIRY CO		301.44
DOVEL REFRIGERATION	7012	5,575.85
61 3230 2600 000 0000 430	HS UNIT REPLACEMENT-FREEZER	5,575.85
Vendor Name DOVEL REFRIGERATION		5,575.85
MARTIN BROS.	6283386	413.52
61 0010 3110 000 4556 631	SUMMER FOOD PROGRAM	413.52
Vendor Name MARTIN BROS.		413.52
STEYER, JOY	072916	15.66
61 1901 3110 000 0000 580	REIMBURSEMENT	15.66
Vendor Name STEYER, JOY		15.66
Fund Number 61		6,306.47
Checking Account ID 2		6,306.47
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
AGILE SPORTS TECHNOLOGIES	17452-7G-237257	2,800.00
21 0010 1400 920 6600 320	ONLINE VIDEO SERVICE FOR	2,800.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
ATHLETIC EVENTS		
Vendor Name	AGILE SPORTS TECHNOLOGIES	2,800.00
ATLANTIC HIGH SCHOOL	080316	80.00
21 0010 1400 920 6815 340	SWI VOLLEYBALL SCRIMMAGE ENTRY FEE	80.00
Vendor Name	ATLANTIC HIGH SCHOOL	80.00
CASEY'S	080116	96.67
21 0010 1400 920 6790 580	GASOLINE-TRAVEL	96.67
Vendor Name	CASEY'S	96.67
DANIELS, RICHARD	052616	125.00
21 0010 1400 920 6730 320	BB OFFICIAL	125.00
Vendor Name	DANIELS, RICHARD	125.00
FIRST BANKCARD	080316	34.77
21 3230 1400 910 6220 618	100 WHITE POKER CHIPS - MARKERS FOR FIELD	9.99
21 3230 1400 910 6220 618	100 BLUE POKER CHIPS - MARKERS FOR FIELD	10.80
21 3230 1400 910 6220 618	100 RED POKER CHIPS -MARKERS FOR FIELD P	13.98
FIRST BANKCARD	081516	1,367.00
21 3230 1400 950 7407 580	HOUSING FOR FFA NATIONAL CONVENTION	1,367.00
Vendor Name	FIRST BANKCARD	1,401.77
HOWARD'S SPORTING GOODS	06215-00	1,271.48
21 0010 1400 920 6815 618	GAME/PRACTICE BALLS	980.00
21 0010 1400 920 6815 618	VOLLEYBALL CART - HAMMOCK STYLE	250.00
21 0010 1400 920 6815 618	FREIGHT	41.48
Vendor Name	HOWARD'S SPORTING GOODS	1,271.48
IA HIGH SCHOOL SPEECH ASSOC.	081516	75.00
21 3230 1400 910 6110 618	10TH -12TH YEARLY MEMBERSHIP	50.00
21 3230 1400 910 6110 618	9TH GR. YEARLY MEMBERSHIP	25.00
Vendor Name	IA HIGH SCHOOL SPEECH ASSOC.	75.00
JOEL SULLIVAN, IGCA EXECUTIVE SECRETARY	081516	95.00
21 0010 1400 920 6600 320	YEARLY MEMBERSHIP FEE	95.00
Vendor Name	JOEL SULLIVAN, IGCA EXECUTIVE SECRETARY	95.00
MERELL, BRIAN	052616	125.00
21 0010 1400 920 6730 320	BBALL OFFICIAL	125.00
Vendor Name	MERELL, BRIAN	125.00
MIDWEST VOLLEYBALL WAREHOUSE	21608843	710.93
21 0010 1400 920 6815 618	BLOCKER, EXTENDER, PASS RITE	710.93
Vendor Name	MIDWEST VOLLEYBALL WAREHOUSE	710.93
PEAK INTERESTS	29795	46.50
21 3230 1400 950 7421 618	PIZZA FOR GROUP LUNCHEON	46.50

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	PEAK INTERESTS	<u>46.50</u>
PEPPER & SON, INC.	11B88167	43.49
21 3230 1400 910 6220 618	SHEET MUSIC FOR NIMBA & ORCHESTRA	43.49
Vendor Name	PEPPER & SON, INC.	<u>43.49</u>
SEE THE TRAINER	080116	1,034.69
21 0010 1400 920 6600 618	MEDICAL/TRAINING SUPPLIES	1,034.69
Vendor Name	SEE THE TRAINER	<u>1,034.69</u>
SMALLWOOD LOCK SUPPLY	456995	290.22
21 0010 1400 920 6600 618	LOCKER PADLOCKS	290.22
Vendor Name	SMALLWOOD LOCK SUPPLY	<u>290.22</u>
UNITED PARCEL SERVICE	537022306	22.13
21 3230 1400 910 6220 618	HS BAND-UPS CHARGES	11.67
21 0010 1400 920 6913 618	HS BASEBALL-UPS CHARGES	10.46
Vendor Name	UNITED PARCEL SERVICE	<u>22.13</u>
Fund Number	21	<u>8,217.88</u>
Checking Account ID	3	<u>8,217.88</u>

UNMANNED AIRCRAFTS – DRONES

The following policy applies to the extent not preempted by federal or state regulatory jurisdiction regarding unmanned aircrafts. For purposes of this policy, the term “unmanned aircraft” means an aircraft that is operated without the possibility of direct human intervention from within or on the aircraft.

The *Red Oak Community School District* believes in maintaining the safety, security, and privacy of students, employees, and visitors. In keeping with this belief, the use or possession of unmanned aircrafts is prohibited on district property or in the space above the property that reasonably can be considered part of the district property.

The superintendent may make an exception to this policy in specific cases where the circumstances warrant such exception. In such situations and prior to approval, unmanned aircraft operators shall:

- Supply proof of insurance meeting liability limits established by the district;
- Present appropriate registration and authorization issued by the Federal Aviation Administration (FAA);
- Sign an agreement holding the district harmless from any claims of harm to individuals or damage to property; and
- Meet additional requirements as determined appropriate by the district.

If the unmanned aircrafts are operated as part of the district curriculum, prior to adoption into the curriculum, district employees shall work with district administration to ensure the appropriate insurance, registration, and authorizations are in place.

Unmanned aircrafts shall be operated in accordance with Iowa High School Athletic Association and Iowa Girls High School Athletic Union policy.

Failure to abide by this policy may result in local, state, and federal penalties if applicable.

NOTE: The use of unmanned aircrafts is an unsettled area of the law. There is overlap with federal and state regulations and as such, there is the potential for challenge associated with the enforcement of the policy. Districts should, as with the adoption of any new policy, work with the district’s legal counsel to determine whether, when, and to what extent a policy on unmanned aircraft should be adopted at the local level.

NOTE: Districts who wish to approve the use of drones on school property, as part of the curriculum or for other purposes, should consult with the district’s insurance carrier prior to approval and operation. Most general liability policies have an exclusion for aircraft liability and the district would likely need additional liability coverage for the operation of drones. If you are a member of the IASB Safety Group, effective July 1, 2016, your policy with EMC automatically includes liability coverage for bodily injury and property damage caused by drones. However, coverage is not currently available for claims related to violation of privacy.

NOTE: Districts should be aware of the FAA unmanned aircraft safety guidelines, which include guidelines such as flying below 400 feet and not flying within 5 miles of an airport unless the airport and control tower have been contacted prior to flying. For a complete list of the guidelines, please visit the “Model Aircraft Operations” section of the FAA website, located at <http://www.faa.gov/uas/modelaircraft/>.

Legal Reference: FAA Modernization and Reform Act of 2012, P.L. 112-95, Title III, Subtitle B.
Model Aircraft Operating Standards, FFA AC No. 91-57A (Sept. 2, 2015).
OFFICE OF CHIEF COUNSEL, FED. AVIATION ADMIN., State and Local
Regulation of Unmanned Aircraft Systems (UAS) Fact Sheet (Dec. 17, 2015).
Iowa Code § 279.8.
IHSAA Drone Policy

Cross Reference: 602.1 Curriculum Development

Approved _____ Reviewed August 8, 2016 Revised July 25, 2016

FINAL

USE OF MOTOR VEHICLES

The board recognizes the convenience to families and students of having students drive to and park at their school attendance center. Driving a motor vehicle to and parking it at the student's attendance center is a privilege.

Students who drive to and park at their school attendance center shall only drive to and park at their designated attendance center **or at either their attendance center or a shared district's attendance center for the purpose of attending extracurricular activities.** Students may not loiter around or be in their vehicle during the school day without permission from the principal. Students shall leave their attendance center when there is no longer a legitimate reason for them to be at their attendance center. Students who drive shall enter and leave the parking lot by the routes designated by the principal.

Students who live within one mile of school, and would not otherwise be eligible for a student driving permit, may be eligible for a student driving permit, for driving to and from school and school activities and practices, if the student has **a special circumstance.**

Students who wish to drive to and park at their school attendance center shall comply with the rules and regulations established by the building principal. Failure to comply with this policy or the school district rules shall be reason for revocation of school driving and parking privileges as well as other disciplinary action including suspension and expulsion.

Legal Reference: Iowa Code §§ 279.8; 321 (2013).

Cross Reference: 502 Student Rights and Responsibilities

Approved _____

Reviewed August 8, 2016

Revised August 8, 2016

FINAL

SCHOOL CALENDAR

The school calendar will accommodate the education program of the school district. The school calendar is for a minimum of 1080 hours and includes, but is not limited to, the days for student instruction, staff development, in-service days and teacher conferences.

The academic school year for students is for a minimum of 1080 hours in the school calendar. The academic school year for students shall begin no sooner than August 23. Employees may be required to report to work at the school district prior to this date.

Special education students may attend school on a school calendar different from that of the regular education program consistent with their Individualized Education Program.

The board, in its discretion, may excuse graduating seniors from up to 30 hours of instruction after the school district requirements for graduation have been met. The board may also excuse graduating seniors from making up days missed due to inclement weather if the student has met the school district's graduation requirements.

It is the responsibility of the superintendent to develop the school calendar for recommendation, approval, and adoption by the board annually.

The board may amend the official school calendar when the board considers the change to be in the best interests of the school district's education program. The board shall hold a public hearing on any proposed school calendar prior to adopting the school calendar.

NOTE: This policy reflects Iowa law.

Legal Reference: Iowa Code §§ 20.9; 279.10, 280.3, 299.1 (2) (2015).
281 I.A.C. 12.1(7); 41.106.

Cross Reference: 501.3 Compulsory Attendance
601.2 School Day
603.3 Special Education

Approved

Reviewed August 8, 2016

Revised August 8, 2016

REVISED

SCHOOL DAY

The student school day for grades one through twelve, **in those districts following a 180 day school calendar**, will consist of a minimum of **six** hours, not including the lunch period. The school day consists of the schedule of class instruction and class activities as established and sponsored by the school district. **For a 180 day calendar**, time during which students are released from school for parent/teacher conferences may be counted as part of students' instructional time. The minimum school day will meet the requirements as established for the operation of accredited schools.

The board may define the number of days kindergarten will be held and the length of each school day for the students attending kindergarten. The school day will consist of a schedule as recommended by the superintendent and approved by the board.

For a 180 day calendar, the school district may also record a day of school with less than the minimum instructional hours if the total hours of instructional time for grades one through twelve in any five consecutive school days equals a minimum of **thirty** hours, even though any one day of school is less than the minimum instructional hours because of a staff development opportunity provided for the instructional staff or parent-teacher conferences have been scheduled beyond the regular school day. If the total hours of instructional time for the first four consecutive days equal at least **thirty** hours because parent-teacher conferences have been scheduled beyond the regular school day, the school district may record zero hours of instructional time on the fifth consecutive school day as a school day. Schedule revisions and changes in time allotments will be made by the superintendent.

When the school is forced to close due to weather or other emergencies, **the** part of the day during which school was in session will constitute a school day.

It is the responsibility of the superintendent to inform the board annually of the length of the school day.

Legal Reference: Iowa Code § 279.8 (2013).
281 I.A.C. 12.1(1), .1(7-10).

Cross Reference: 601.1 School Calendar

Approved _____

Reviewed August 8, 2016

Revised August 8, 2016

2016-2017 Legislative Priorities

28. STATE PENNY:

Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions. Supports repeal of the Dec. 31, 2029 sunset.

20. SCHOOL FUNDING POLICY:

Supports a school foundation formula that:

- Provides adequate and timely funding;
- Provides a funding mechanism for transportation costs that reduces the pressure on the general fund and addresses inequities between school districts;
- Includes factors based on changes in demographics including socio-economic status, remedial programming, and enrollment challenges;
- Equalizes per pupil funding;
- Incorporates categorical funding in the formula within three years; and
- Includes a mix of property taxes and state aid

2. STANDARDS AND ACCOUNTABILITY:

Supports continued progress in the development of rigorous content standards and benchmarks that reflect the real-world knowledge and skills students need to graduate from high school prepared for college or to enter the workforce, including the following state actions:

Provide and fund technical assistance to help school districts fully implement the Iowa Core Content Standards which define what students should know and be able to do in math, science, English language arts, social studies, and 21st Century skills in areas such as financial and technological literacy.

- Adopt high-quality summative and formative assessments, aligned to the skills students should know and be able to do to succeed globally and locally.
- Support research based professional development that provides educators with training, support and time to work together so that they can successfully teach a rigorous curriculum to all students. Ensure that curriculum decisions about how to teach remain in the hands of local schools and teachers.
- Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development. IASB supports development of model content standards, recommended assessments and professional development supports in additional content areas but opposes expanding accountability, reporting and accreditation requirements in these areas.

13. TEACHER LEADERSHIP AND DEVELOPMENT:

Supports research-based programs and funding to develop strong instructional leadership including:

- teacher leadership and development
- beginning teacher mentoring programs
- quality professional development programs.

6. DROPOUT/AT RISK:

- Supports the inclusion of drop-out prevention and funding for at-risk students in the foundation formula and the inclusion of socio-economic status as a factor in determining a student's at-risk status. Opposes changes to compulsory age of attendance requirements unless sufficient funds and research-based programs are provided.

9. SPECIAL EDUCATION – STATE:

- Supports predictable and timely state funding to serve students receiving special education services at a level that reflects the actual cost including educational programming and health care costs.

29. BOND ISSUES:

- Supports allowing school bond issues to be passed by a simple majority vote.
- Supports the authority to levy a combination of property taxes and income surtaxes to pay the indebtedness

33. SHARING AND REORGANIZATION:

- Supports continuation of sufficient incentives and assistance to encourage sharing or reorganization between school districts including the establishment of regional schools.

11. AREA EDUCATION AGENCIES:

Supports adequate financial support of the area education agencies to provide essential services in a cost effective manner to school districts including:

- special education;
- technology;
- professional development;
- curriculum assessment; and
- student assessment data analysis.

+

State of Iowa
DEPARTMENT OF EDUCATION
Bureau of Nutrition and Health Services
Grimes State Office Building - 400 East 14th Street
Des Moines, Iowa 50319-0146

**Addendum to State Agency – School Food Authority Agreement
Fresh Fruit and Vegetable Program Agreement**

This agreement is between the Iowa Department of Education and Red Oak Community School District (School Food Authority) and covers the period from July 1, 2016, to June 30, 2017.

The undersigned has the authority to enter this Agreement to participate in the Fresh Fruit and Vegetable Program (FFVP) as authorized by Section 19 of the National School Lunch Act (NSLA) Part of law (P.L. 110-234). Section 4304 of P.L. 110-234 amends the Richard B. Russell National School Lunch Act.

- A. It is mutually agreed between the State Agency and School Food Authority that:
1. The School Food Authority agrees that the funds will only be used for the purposes authorized by Section 19 of the National School Lunch Act (NSLA) (Public Law 110-234).
 2. The School Food Authority agrees to abide by all of the requirements for administering the Program as stated in Section 19 of the National School Lunch Act (NSLA) (Public Law 110-234) guidance, regulations and memoranda provided by USDA/FNS/DE, and any subsequent laws pertaining to the FFVP.
 3. The School Food Authority agrees to use funds for purchase and service of approved fresh fruits and fresh vegetables in accordance with local, State, and Federal regulations and requirements for the approved school(s), namely, Inman Primary School and Washington Intermediate School.
 4. The School Food Authority agrees that the schools identified in section 3 of this paragraph will implement the program in accordance with the plan outlined in the signed School Profile for the Fresh Fruit and Vegetable Program (FFVP).
 5. The School Food Authority agrees to submit reports as required by USDA/FNS and/or DE related to the FFVP.
 6. The School Food Authority agrees to follow USDA procurement rules for FFVP, just as other School Nutrition programs, whether purchasing cooperatively or buying everything as an individual SFA.

B. General Conditions

1. This Agreement is non-transferable and is subject to availability of funding from USDA.
2. Neither the State Agency nor the School Food Authority has an obligation to renew this agreement.

Signatures

State Agency

School Food Authority

Title

Title

Date

Date

To: Red Oak Board of Directors and Superintendent
From: Carlos Guerra, Director of Transportation

Recommendation List of Sub Drivers for 2016-2017

Robert Peterson
Kevin Crouch
Fred Pilecki
Michelle Cockburn

Red Oak Community School District
Staff Selection Recommendation

Date: 8/15/14

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

Position: Lead Maintenance Technician

Name: Adam Wenberg

Certified:

Lane: _____

Step: _____

Salary: _____

Classified: Salary
Hourly Rate: \$50,000

Hours Per Day: 8 per day


Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: 8/15/14 D&O

Red Oak Community School District
Staff Selection Recommendation

Date: 8/15/16

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

Position: Asst Maintenance Tech/Grounds

Name: Chris Vannausdile

Certified:

Lane: _____


Step: _____

Salary: _____

Classified:

Hourly Rate: \$20.59 *hourly at \$43,000 per year*

Hours Per Day: 8 hr per day


Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only

Background Check: _____

AUG - 9 2016

Red Oak Community School District
Staff Selection Recommendation

BY: _____

Date: 8/9/16

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

Position: Special Education Para

Name: Kim Euker

Certified:

Lane: _____

Step: _____

Salary: _____

Classified:

Hourly Rate: \$9.35

Hours Per Day: 7.5

Gayle Allenworth
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: _____

RECEIVED
AUG 10 2016

Michelle Knudsen

BY: _____

August 5, 2016

Tom Messinger
2011 N 8th St
Red Oak, IA 51566

Dear Mr. Messinger:

This is to formally notify you that I am resigning from Red Oak High School as Para-Educator. The associations I've made during my employment will truly be memorable for years to come. I've enjoyed working with my colleagues as well as the students.

Thank you for the opportunity to work for such an outstanding school district.

Sincerely,



Michelle Knudsen

Cc: Jeff Spotts, Barry Bower, Cheri McFarland