



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, December 12, 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

4.1 Good News from Red Oak Schools

4.2 Visitors and Presentations

➤ Youth Leadership Red Oak

4.3 Affirmations and Commendations

4.4 Correspondence

4.5 Public Comments

5.0 Consent Agenda

5.1 Review and Approval of Minutes from November 28, 2016 1-2

5.2 Review and Approval of Monthly Business Reports 3-18

5.3 Open Enrollment Requests Consideration *at table*

• Kyanna Hansen Senior from East Mills CSD to Red Oak CSD

5.4 Education Service Agreements with the Stanton CSD for Special Education Services

19-21

5.5 Education Service Agreement with Essex CSD for Special Education Services 22

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Overview and Update of Accessibility Project

6.1.2 Review/Approval of Requested Change Order to McKee Construction for the Accessibility Project

6.1.3 Review/Approval of Requested Change Order to O'Neal Electric for the Accessibility Project

6.1.4 Review/Approval of AIA Document A132 – 2009 Agreement Between Owner and Contractor Regarding the ROCSD Accessibility Update – Chairlift Package 23-29

6.1.5 Review/Approval of the ROCSD Facilities Funding Options and Building Options

6.1.6 Review/Approval of the Final Reading of Policy Code 407.6, Licensed Employee Early Retirement 30-34

6.1.7 Review/Approval of the Second Reading of Policy Code 413.6, Support Staff Employee Early Retirement 35-39

6.2 New Business

6.2.1 Discussion/Approval of the 2017/2018 Dropout Prevention At Risk Application

6.2.2 Discussion of a School Permit for a High School Student within One Mile of School

6.2.3 Discussion/Approval of Policy Code 209.4 Suspension of Policy 40

6.2.4 Discussion/Approval of Policy Code 705.1 Bidding – Purchasing 41-42

6.2.5 Discussion/Approval of District Printing/Copying Options

6.2.6 Discussion/Approval of Resolution Ordering Election on the Question of Continuing to Levy and Impose a Voter Approved Physical Plant and Equipment Property Tax and Income Surtax 43-47

6.2.7 Personnel Consideration for Approval

1. Cole Darrow as MS Girls Track Coach for the 2017 track season at a rate of \$2308.13 48

7.0 Reports

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, January 9, 2016 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

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
November 28, 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: Mark Johnson, Paul Griffen, Bryce Johnson, Bret Blackman, Kathy Walker
Supt. Tom Messinger, Board Secretary Shirley Maxwell

Approval of Agenda

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

Good News

Tracy Vannausdle worked closely with David Carbaugh to organize and host a leadership retreat for the students in the Youth Leadership Red Oak Program in its first year. There were many people who contributed to the event and it went very well. Guests will be present at the next regular board meeting to speak to the board about the occasion.

Consent Agenda

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

- Minutes from the November 14, 2016 board meeting
- Monthly business reports
- Open enrollment request consideration: Alyssa Hubert 10th grade from Red Oak CSD to Council Bluffs CSD

Approval of Board Policy Code 407.6, Licensed Employee Early Retirement

Motion by Director Blackman, second by Director Walker to approve the first reading of Board Policy 407.6, Licensed Employee Early Retirement for the 2016-2017 school year pending the agreement with the Red Oak Education Association. Motion carried unanimously. This option is being presented because the board knows the need to cut spending and they wish to do this through attrition and not have to cut programs.

Approval of Board Policy Code 413.6, Support Staff Employee Early Retirement

Motion by Director Mark Johnson, second by Director Bryce Johnson to approve the first reading of Board Policy 413.6, Early Retirement Support Staff for the 2016-2017 school year pending the agreement with the Red Oak Support Staff Association. A support staff employee who meets one of the eligibility requirements as stated in the policy will be eligible for the early retirement amount of approximately 45% of the beginning base pay for their job classification plus an amount equal to 25% of the employee's accumulated sick leave times the current daily substitute pay rate for that position. An employee whose contractual full-time equivalency (FTE) is less than 1.00 will be eligible for a prorated early retirement amount by multiplying the employee's FTE by the applicable amount above. Motion carried unanimously.

Approval of AIA Document A132-2009, Contract with O'Neal Electric Company for the ROCSD Accessibility Project

Motion by Director Walker, second by Director Mark Johnson to approve AIA Document A132-2009, Contract with O'Neal Electric Company for the ROCSD Accessibility Project. Motion carried unanimously.

Approval of the Hiring of the Architect for the Facilities Project

No action was taken on this item. It will be on an upcoming agenda.

Approval of AIA Document G701/CMA-1992 Change Order-ROCSD Accessibility Upgrade, \$2,110.78

Motion by Director Mark Johnson, second by Director Walker to approve AIA Document G701/CMA-1992 Change Order-ROCSD Accessibility Upgrade with McKee Contracting at the cost of \$2,110.78. Motion carried unanimously. This upgrade deals with the RFP#1 Door Hardware.

Board Adjourns

Motion by Director Walker, second by Director Mark Johnson to adjourn the meeting at 7:01 p.m. Motion carried unanimously.

Paul Griffen, President

Shirley Maxwell, Board Secretary

*A work session to discuss the facility plan was held following the board meeting.

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
BATTEN SANITATION SERVICE	103116-1	3,625.00
10 0010 2600 000 0000 421	GARBAGE SERVICES-DISTRIST WIDE	3,625.00
Vendor Name BATTEN SANITATION SERVICE		<u>3,625.00</u>
CASEY'S	113016	29.26
10 0010 2310 000 0000 580	IASB CONF GAS	29.26
Vendor Name CASEY'S		<u>29.26</u>
CENTURY LINK	112516	463.54
10 0010 2410 000 0000 532	DISTRICT WIDE FIRE ALARMS	463.54
Vendor Name CENTURY LINK		<u>463.54</u>
CHANEY ELECTRONICS, INC.	80706A	136.45
10 3230 1300 370 0000 612	Super LED Chaser Kit	17.40
10 3230 1300 370 0000 612	The Tingler Kit	30.75
10 3230 1300 370 0000 612	Speedster 500 Robot Kit	14.25
10 3230 1300 370 0000 612	Chrome Dome Line Tracing Robot Kit	25.25
10 3230 1300 370 0000 612	Battery Operated Black Light Kit	11.50
10 3230 1300 370 0000 612	Unfiltered Black Light Strobe Kit	11.25
10 3230 1300 370 0000 612	Continuity Tester	4.15
10 3230 1300 370 0000 612	Secret Alarm Kit	8.15
10 3230 1300 370 0000 612	Warning Flasher Kit	13.75
Vendor Name CHANEY ELECTRONICS, INC.		<u>136.45</u>
CITY OF RED OAK	120116	1,316.40
10 0010 2600 000 0000 411	10/20-11/21 UTILITIES	1,316.40
Vendor Name CITY OF RED OAK		<u>1,316.40</u>
COCA-COLA BTLG OF OMAHA	282275	162.84
10 3230 3200 000 8323 618	soda	162.84
COCA-COLA BTLG OF OMAHA	282887	315.36
10 1901 3200 000 8901 618	COKE FOR MACHINE	315.36
Vendor Name COCA-COLA BTLG OF OMAHA		<u>478.20</u>
COUNSEL OFFICE & DOCUMENTS	203582	34.00
10 0020 2700 000 0000 359	TRANS COPIER LEASE	34.00
COUNSEL OFFICE & DOCUMENTS	203871	526.48
10 3230 1000 100 0000 359	HS MEDIA CLICK CHARGES	526.48
COUNSEL OFFICE & DOCUMENTS	203872	21.35
10 3230 1000 100 0000 359	HS LIBRARY CLICKS	21.35
COUNSEL OFFICE & DOCUMENTS	203917	207.00
10 0010 2520 000 0000 618	ADMIN COPIER LEASE	207.00
COUNSEL OFFICE & DOCUMENTS	203918	373.13
10 1902 1000 100 0000 359	WASH CLICK COPIER	373.13
COUNSEL OFFICE & DOCUMENTS	204043	85.50
10 1902 1000 100 0000 359	WASH COPIER LEASE	85.50
COUNSEL OFFICE & DOCUMENTS	204044	85.50
10 2020 1000 100 0000 359	MS LEASE CHARGE COPIER	85.50
COUNSEL OFFICE & DOCUMENTS	204222	151.01
10 1902 1000 100 0000 611	two toner cartridges for	151.01

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	main copier	
COUNSEL OFFICE & DOCUMENTS		<u>1,483.97</u>
CPI	CUSI0097165	1,444.00
10 0010 1200 217 3303 320	NON VIOLENT CRISIS INTERVENTION TRAINING	1,444.00
Vendor Name	CPI	<u>1,444.00</u>
CULLIGAN WATER CONDITIONING	111116	106.50
10 0010 2600 000 0000 430	DIAGNOSTIC CHECK	106.50
10 0010 2600 000 0000 430	BILL STATEMENT FEE	2.00
10 0010 2600 000 0000 430	BILL FEE WAIVED	(2.00)
Vendor Name	CULLIGAN WATER CONDITIONING	<u>106.50</u>
DHS CASHIER 1ST FLOOR	113016	2,083.34
10 0010 4634 219 4634	MEDICAID	2,083.34
Vendor Name	DHS CASHIER 1ST FLOOR	<u>2,083.34</u>
DOLCH, REBECCA	120616	249.30
10 1901 1000 100 8001 612	REIMBURSEMENT FOR CLASSROOM SUPPLIES	249.30
Vendor Name	DOLCH, REBECCA	<u>249.30</u>
DOVEL REFRIGERATION	7729	28.99
10 0010 2600 000 0000 618	INMAN CIRCULATION PUMP	28.99
Vendor Name	DOVEL REFRIGERATION	<u>28.99</u>
ECHO GROUP INC	S6974456.001	372.20
10 0010 2600 000 0000 618	BALLASTS & BULBS	372.20
ECHO GROUP INC	S6974456.002	619.26
10 0010 2600 000 0000 618	EMERGENCY BALLAST	619.26
Vendor Name	ECHO GROUP INC	<u>991.46</u>
ENGEL LAW OFFICE	110116	1,327.50
10 0010 2310 000 0000 320	NOVEMBER PROF SERVICES	1,327.50
Vendor Name	ENGEL LAW OFFICE	<u>1,327.50</u>
FAREWAY FOOD STORES	00204898	84.84
10 3230 1300 340 0000 612	groceries	84.84
FAREWAY FOOD STORES	00207692	50.17
10 2020 1300 340 0000 612	GROCERIES FOR MIDDLE SCHOOL FACS CLASS	50.17
FAREWAY FOOD STORES	00208127	84.58
10 1900 1000 420 3238 612	CLASS SNACKS	84.58
FAREWAY FOOD STORES	00298076	27.82
10 3230 1300 340 0000 612	groceries	27.82
FAREWAY FOOD STORES	00305142	45.77
10 3230 1300 340 0000 612	groceries	45.77
Vendor Name	FAREWAY FOOD STORES	<u>293.18</u>
FARMERS MERCANTILE	0279887	97.37
10 0010 2600 000 0000 618	FIELD HOUSE GARAGE DOOR SUPPLIES	97.37
FARMERS MERCANTILE	0280038	202.16

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 618	FIELDHOUSE GARAGE DOOR MATERIALS	202.16
FARMERS MERCANTILE	0280620	25.92
10 0010 2600 000 0000 618	HS SHELF	25.92
FARMERS MERCANTILE	0280818	11.69
10 0010 2600 000 0000 618	WEIGHT ROOM SUPPLIES	11.69
FARMERS MERCANTILE	0281022	11.58
10 0010 2600 000 0000 618	HS EXTERIOR DOOR SUPPLIES	11.58
FARMERS MERCANTILE	0281069	7.99
10 0010 2600 000 0000 618	TECH CENTER CAULKING	7.99
FARMERS MERCANTILE	0281109	23.98
10 0010 2600 000 0000 618	MS COVER AC UNIT SUPPLIES	23.98
FARMERS MERCANTILE	0281112	11.97
10 0010 2600 000 0000 618	COVER AC UNIT SUPPLIES MS	11.97
Vendor Name FARMERS MERCANTILE		<u>392.66</u>
FBG SERVICE CORPORATION	786874	32,455.00
10 0010 2600 000 0000 340	NOVEMBER MONTHLY CLEANING	32,455.00
Vendor Name FBG SERVICE CORPORATION		<u>32,455.00</u>
FIRST BANKCARD	111116	316.00
10 2020 1000 100 0000 612	ORDER FROM THE EPSON STORE.COM THE FOLLO	316.00
FIRST BANKCARD	111416-1	1,170.00
10 0010 2235 000 0000 618	LENOVO SCREENS-10	1,300.00
10 0010 2235 000 0000 618	LENOVO SCREEN REFUND-DAMAGED	(130.00)
FIRST BANKCARD	111416-2	52.98
10 0010 1200 217 3303 612	SUPERFLEX...A SUPERHERO SOCIAL THINKING	52.98
FIRST BANKCARD	111516	408.60
10 0010 2600 000 0000 618	GARAGE DOOR	408.60
FIRST BANKCARD	111616	39.96
10 1901 1000 100 8001 612	GAIAM KIDS STAY N PLAY BALANCE BALL, LIM	39.96
FIRST BANKCARD	112916	10.82
10 0010 2600 000 0000 618	BEARING ROLLER-MAIN	10.82
FIRST BANKCARD	113016	95.00
10 3230 1000 110 0000 320	Noteflight subscription - Online music c	95.00
FIRST BANKCARD	113016A	820.90
10 0020 2700 000 0000 340	NAPT HOTEL	820.90
FIRST BANKCARD	11816	34.99
10 3230 2222 000 0000 618	Tronsmart Titan 5-Port USB Charger with	34.99
FIRST BANKCARD	11916	148.00
10 0010 2235 000 0000 618	LENOVO SCREENS-1	148.00
FIRST BANKCARD	120116	73.89
10 0010 2310 000 0000 580	REDWOODS TRAVEL	73.89
FIRST BANKCARD	12116	532.00
10 0010 2235 000 0000 618	LENOVO SCREENS	532.00
FIRST BANKCARD	12916	200.75
10 2020 1000 100 0000 612	ORDER FROM AMAZON, "DIFFERENTIATING INST	100.38
10 2020 1000 100 0000 612	ORDER FROM AMAZON, "MAKING DIFFERENTIATI	100.37
Vendor Name FIRST BANKCARD		<u>3,903.89</u>

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
FRONTIER BAGS, INC.	175261	5,450.00	
10 0010 1000 100 8203 612	PTO TRASH BAG SALES-HYVEE		5,450.00
Vendor Name FRONTIER BAGS, INC.			<u>5,450.00</u>
HALL, HEATHER	12716	19.44	
10 0010 2134 000 0000 580	NOVEMBER MILEAGE		19.44
Vendor Name HALL, HEATHER			<u>19.44</u>
HY VEE FOOD STORES	102816	44.39	
10 0010 1000 100 8203 612	PTO-SNACKS		44.39
HY VEE FOOD STORES	3069325032	27.08	
10 3230 1300 340 0000 612	groceries		29.25
10 3230 1300 340 0000 612	groceries credit		(2.17)
HY VEE FOOD STORES	3073140598	45.12	
10 3230 1300 340 0000 612	groceries		45.12
HY VEE FOOD STORES	3073154119	13.45	
10 3230 1300 340 0000 612	groceries		13.45
HY VEE FOOD STORES	3077160864	22.16	
10 3230 1300 310 0000 612	Food and Supplies for Ag Class		22.16
HY VEE FOOD STORES	3081699556	35.52	
10 3230 1300 310 0000 612	Food Supplies for Ag III		35.52
HY VEE FOOD STORES	3082162079	12.33	
10 2020 1300 340 0000 612	HY VEE RICH & ZESTY PIZZA SAUCE FOR THE		2.94
10 2020 1300 340 0000 612	HY VEE SHREDDED MOZZARELLA CHEESE FOR TH		9.39
Vendor Name HY VEE FOOD STORES			<u>200.05</u>
IOWA ASSN OF SCHOOL BOARDS	BKGRD0000021 17	18.00	
10 0010 2310 000 0000 320	BACKGROUND CHECKS		18.00
Vendor Name IOWA ASSN OF SCHOOL BOARDS			<u>18.00</u>
IOWA COMMUNICATIONS NETWORK	491395	6.00	
10 0010 2236 000 0000 536	NOVMEBER CHARGES		6.00
Vendor Name IOWA COMMUNICATIONS NETWORK			<u>6.00</u>
IOWA DIVISION OF LABOR SERVICE	153109	80.00	
10 0010 2600 000 0000 430	BOILER INSPECTION		80.00
Vendor Name IOWA DIVISION OF LABOR SERVICE			<u>80.00</u>
JOHNSON AUTO PARTS	251015	5.98	
10 0020 2700 000 0000 618	DRILL BIT BB		5.98
JOHNSON AUTO PARTS	251077	9.49	
10 0020 2700 000 0000 618	HEADLIGHT-BB		9.49
JOHNSON AUTO PARTS	251586	4.78	
10 0020 2700 000 0000 618	LAMP BULB		4.78
Vendor Name JOHNSON AUTO PARTS			<u>20.25</u>
KCSI FM/KOAK AM	078616113189 8	769.00	
10 0010 2572 000 0000 540	TOWN HALL AND ADMIN JOB ADS		769.00
Vendor Name KCSI FM/KOAK AM			<u>769.00</u>

Vendor Name	Invoice Number	Amount
KELVIN	280796	54.75
10 3230 1300 310 0000 612	Item 990198 Kelvin StiKutter	89.50
10 3230 1300 310 0000 612	Shipping	10.00
10 3230 1300 310 0000 612	discount adjustment for sale items	(44.75)
Vendor Name KELVIN		<u>54.75</u>
LAMINATOR.COM	114923	104.46
10 1902 1000 100 8002 618	Laminating Film- 3 mil thick, 27" wide,	99.96
10 1902 1000 100 8002 618	shipping and handling	4.50
Vendor Name LAMINATOR.COM		<u>104.46</u>
MARSDEN, TERRA	111816	128.00
10 2020 1000 109 0000 320	REIMBURSE MIDDLE SCHOOL VOCAL MUSIC TEAC	128.00
Vendor Name MARSDEN, TERRA		<u>128.00</u>
MEDIACOM	112116	2,490.38
10 0010 2236 000 0000 536	PRI LINES	660.38
10 0010 2236 000 0000 536	INTERNET	1,830.00
Vendor Name MEDIACOM		<u>2,490.38</u>
MERCER HEALTH & BENEFITS ADMIN LLC	113016	3,737.18
10 0010 1000 100 8018 270	JAN INSURANCE	3,737.18
Vendor Name MERCER HEALTH & BENEFITS ADMIN LLC		<u>3,737.18</u>
MINNESOTA CENTER FOR READING RESEARCH, UNIVERSITY OF MINNESOTA	0290033615	787.29
10 1902 1000 100 8002 618	8 PRESS manual sets-intervention materi	787.29
Vendor Name MINNESOTA CENTER FOR READING RESEARCH, UNIVERSITY OF MINNESOTA		<u>787.29</u>
MONTGOMERY CO. MEMORIAL HOSP.	112116	112.00
10 0020 2700 000 0000 346	DRUG TESTING	112.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		<u>112.00</u>
O'KEEFE ELEVATOR COMPANY	00449515	296.66
10 0010 2600 000 0000 430	ELEVATOR MAIN AGREEMENT	296.66
Vendor Name O'KEEFE ELEVATOR COMPANY		<u>296.66</u>
OREILLY AUTO PARTS	0298-408868	9.49
10 0010 2600 000 0000 618	MOTOR OIL-SNOW BLOWER	9.49
Vendor Name OREILLY AUTO PARTS		<u>9.49</u>
ORSCHELN-CARD SERVICES	00211-29-16	36.76
10 0010 2600 000 0000 618	HS FLAGPOLE & SHOVEL	95.76
10 0010 2600 000 0000 618	RETURN NYLON ROPE-FLAGPOLE SUPPLIES	(59.00)
Vendor Name ORSCHELN-CARD SERVICES		<u>36.76</u>
PAT LEWIS TRUCKING	120116	900.00
10 0020 2700 000 0000 430	HAUL & SPREAD ROCK-BB	900.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name PAT LEWIS TRUCKING		900.00
PEPPER & SON, INC.	11C22820	305.99
10 3230 1000 109 0000 612	Sheet music- "There is Faint Music"	73.50
10 3230 1000 109 0000 612	Sheet music, "Spirit of the Season"	70.00
10 3230 1000 109 0000 612	Christmas Pops Trio Sheet music	44.25
10 3230 1000 109 0000 612	"Don't be a Jerk" music	29.25
10 3230 1000 109 0000 612	"Heaven Everywhere" sheet music	31.50
10 3230 1000 109 0000 612	"The Christmas Song" sheet music	37.50
10 3230 1000 109 0000 612	shipping costs & handling	19.99
PEPPER & SON, INC.	11C25189	134.99
10 3230 1000 110 0000 612	Winter concert music	134.99
Vendor Name PEPPER & SON, INC.		440.98
PLUMB SUPPLY/RIBACK SUPPLY	4200342	1,982.94
10 0010 2600 000 0000 618	HS BOYS LOCKER ROOM PARTS	1,982.94
Vendor Name PLUMB SUPPLY/RIBACK SUPPLY		1,982.94
QUILL CORP.	1896241	256.18
10 0010 2310 000 0000 611	OFFICE SUPPLIES	256.18
QUILL CORP.	1914442	12.12
10 0010 2310 000 0000 611	ERASERS	12.12
QUILL CORP.	1969324	90.90
10 0010 2310 000 0000 611	EASEL PADS	90.90
QUILL CORP.	1985051	12.54
10 0010 2310 000 0000 611	OFFICE SUPPLIES	12.54
QUILL CORP.	1993164	19.80
10 0010 2321 000 0000 611	OFFICE SUPPLIES	19.80
QUILL CORP.	2016367	1,330.70
10 1901 1000 100 8001 612	MINIKOTE 27" ROLL LAMINATOR BY D&K	1,330.70
Vendor Name QUILL CORP.		1,722.24
RED OAK COMMUNITY SCHOOL DIST	12116	100.00
10 0010 2110 490 8027 618	INSURANCE COSTS-16-17 YES	100.00
Vendor Name RED OAK COMMUNITY SCHOOL DIST		100.00
RED OAK HARDWARE HANK	232312	8.98
10 0010 2600 000 0000 618	MS CAULK	8.98
RED OAK HARDWARE HANK	232316	5.39
10 0010 2600 000 0000 618	MS MASKING TAPE	5.39
RED OAK HARDWARE HANK	232371	3.58
10 0010 2600 000 0000 618	MS HOME EC SINK REPAIR SUPPLIES	3.58
RED OAK HARDWARE HANK	232430	10.78
10 0010 2600 000 0000 618	MS WOODSHOP FILTERS	10.78
RED OAK HARDWARE HANK	232520	24.21
10 0010 2600 000 0000 618	MS MAINTENANCE	24.21
RED OAK HARDWARE HANK	232524	10.76
10 0010 2600 000 0000 618	MS GYM BULBS	10.76
RED OAK HARDWARE HANK	232529	26.96

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 618	TOOLS	26.96
Vendor Name RED OAK HARDWARE HANK		<u>90.66</u>
RED OAK LANES	112116	357.00
10 2020 1920 100 8202 612	COST FOR 8TH GRADE PE CLASSES TO GO BOWL	357.00
Vendor Name RED OAK LANES		<u>357.00</u>
RIEMAN MUSIC, INC.	2430292	125.00
10 3230 2600 910 6220 430	Bari repair - It has some tone hole dama	125.00
Vendor Name RIEMAN MUSIC, INC.		<u>125.00</u>
SCHMITT MUSIC	1135935	38.40
10 2020 1000 110 0000 612	SHEET MUSIC, "ANGEL HOSTS PROCLAIM" FOR	38.40
SCHMITT MUSIC	1137162	44.00
10 2020 1000 110 0000 612	SHEET MUSIC, "CHRISTMAS SWING" FOR THE M	44.00
SCHMITT MUSIC	1137291	44.00
10 2020 1000 110 0000 612	SHEET MUSIC, "MARCH OF THE WINTER ELVES"	44.00
SCHMITT MUSIC	1138008	46.40
10 2020 1000 110 0000 612	SHEET MUSIC, "MOON OF WINTER" FOR THE MI	46.40
Vendor Name SCHMITT MUSIC		<u>172.80</u>
SCHOLASTIC BOOK FAIRS	W3578216BF	2,558.57
10 1901 2222 950 7415 618	BOOK FAIR BOOKS	2,558.57
SCHOLASTIC BOOK FAIRS	W3578216BF-1	1,870.95
10 0010 1000 100 8203 612	PTO BOOKS	1,870.95
Vendor Name SCHOLASTIC BOOK FAIRS		<u>4,429.52</u>
SCHOOL ADMINISTRATORS OF IOWA	112916	110.00
10 1901 2410 000 0000 320	SAI-GA-EFFECTIVE FACILITATION 4 MEETINGS	110.00
Vendor Name SCHOOL ADMINISTRATORS OF IOWA		<u>110.00</u>
SCHOOL BUS SALES	42045	31.96
10 0020 2700 000 0000 618	SWITCH BASE	31.96
Vendor Name SCHOOL BUS SALES		<u>31.96</u>
SOCS/FES	007882	405.00
10 0010 2236 000 0000 536	DECEMBER WEB HOSTING	405.00
Vendor Name SOCS/FES		<u>405.00</u>
STERLING COMPUTERS	0017624	462.02
10 0010 2235 000 0000 618	00HM229 - SSD 128GB	1,100.00
10 0010 2235 000 0000 618	credit	(637.98)
STERLING COMPUTERS	0017744	450.00
10 0010 2235 000 0000 618	Dell Touchscreen	450.00
Vendor Name STERLING COMPUTERS		<u>912.02</u>
STICKLAND, MISSY	12716	22.06
10 0010 1000 100 8203 612	PTO BOXTOP MAIL	22.06

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	REIMBURSEMENT	<u>22.06</u>
STICKLAND, MISSY		
SW IA TIRE & SERVICE	67239	42.00
10 0020 2700 000 0000 430	TIRE REPAIR TRUCK	42.00
Vendor Name	SW IA TIRE & SERVICE	<u>42.00</u>
TEACHTOWN, INC	3396	600.00
10 0010 1200 217 3303 612	TEACHTOWN BASICS LICENSE	600.00
Vendor Name	TEACHTOWN, INC	<u>600.00</u>
TIMBERLINE BILLING SERVICE LLC	10552	218.60
10 0010 2510 217 3303 350	MEDICAID CHECK	218.60
Vendor Name	TIMBERLINE BILLING SERVICE LLC	<u>218.60</u>
TREBRON COMPANY INC	37185	4,088.00
10 0010 2235 000 0000 350	Sophos End User Protection & Web, 1100 U	4,088.00
Vendor Name	TREBRON COMPANY INC	<u>4,088.00</u>
UNITED PARCEL SERVICE	000053702248 6	124.40
10 2020 2410 000 0000 531	MS UPS CHARGES	31.25
10 3230 2410 000 0000 531	HS UPS CHARGES	31.25
10 1901 2410 000 0000 531	IPS UPS CHARGES	31.25
10 1902 2410 000 0000 531	WASH UPS CHARGES	30.65
Vendor Name	UNITED PARCEL SERVICE	<u>124.40</u>
WESTLAKE ACE HARDWARE	10508869& 10508870	3.68
10 0010 2600 000 0000 618	BOLTS	3.99
10 0010 2600 000 0000 618	BOLTS CREDIT/EXCHANGE	(0.31)
WESTLAKE ACE HARDWARE	10508891-1	20.00
10 0010 2600 000 0000 618	DEPOSIT FOR SAW RENTAL	20.00
WESTLAKE ACE HARDWARE	10509018	12.98
10 0010 2600 000 0000 618	MS PADLOCK-TECH CENT KEY	12.98
WESTLAKE ACE HARDWARE	10509098	259.98
10 0010 2600 000 0000 618	SALT SPREADERSx2	259.98
WESTLAKE ACE HARDWARE	10509120	10.48
10 0010 2600 000 0000 618	HS SUPPLIES	10.48
WESTLAKE ACE HARDWARE	10509132	5.99
10 0010 2600 000 0000 618	HS FLAG POLE SUPPLIES	5.99
WESTLAKE ACE HARDWARE	10509134	4.94
10 0010 2600 000 0000 618	HS PLUMBLING REPAIR SUPPLIES KITCHEN	4.94
WESTLAKE ACE HARDWARE	10509140	12.99
10 0010 2600 000 0000 618	MS PANTRY LIGHT	12.99
WESTLAKE ACE HARDWARE	10509149	3.59
10 0010 2600 000 0000 618	HS MEDIA CENTER HEAT SHRINK	3.59
WESTLAKE ACE HARDWARE	10509155	11.99
10 0010 2600 000 0000 618	MS HOME ECON SINK SUPPLIES	11.99
WESTLAKE ACE HARDWARE	10509163	3.98
10 0020 2700 000 0000 618	BB ELECTRICAL TESTER	3.98
WESTLAKE ACE HARDWARE	10509228	33.98
10 0010 2600 000 0000 618	BB EXTENSION CORDS	33.98

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name WESTLAKE ACE HARDWARE		384.58
WOODRIVER ENERGY LLC	130770	3,564.29
10 1912 2600 000 0000 621	TECH-GAS	285.75
10 1901 2600 000 0000 621	IPS-GAS	603.27
10 1902 2600 000 0000 621	GAS-WASH	58.74
10 3230 2600 000 0000 621	GAS-HS	1,445.57
10 2020 2600 000 0000 621	MS-GAS	1,145.27
10 0020 2600 000 0000 621	GAS-WEBSTER	25.69
Vendor Name WOODRIVER ENERGY LLC		3,564.29
Fund Number 10		85,952.40
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
SPECIALTY UNDERWRITERS LLC	SW3175-3	23,091.00
22 0010 2310 000 0000 520	PREMIUM INSTALLMENT	23,091.00
Vendor Name SPECIALTY UNDERWRITERS LLC		23,091.00
Fund Number 22		23,091.00
Checking Account ID 1		109,043.40
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
TAHER INC	0047913	67,852.20
61 0010 3110 000 0000 340	OCTOBER EXPENSES	67,852.20
Vendor Name TAHER INC		67,852.20
Fund Number 61		67,852.20
Checking Account ID 2		67,852.20
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ABRAHAM LINCOLN BAND BOOSTERS	12516	150.00
21 3230 1400 910 6220 320	BLUFFS JAZZ FESTIVAL REGISTRATION FEE	150.00
Vendor Name ABRAHAM LINCOLN BAND BOOSTERS		150.00
BLOMSTEDT, JOHN	112816	42.50
21 0010 1400 920 6710 320	7 BBB CRESTON OFFICIAL	42.50
Vendor Name BLOMSTEDT, JOHN		42.50
CARRIE WESTON - CR GRAPHICS	112816	135.00
21 3230 1400 950 7461 618	TEE SHIRTS	135.00
Vendor Name CARRIE WESTON - CR GRAPHICS		135.00
CASEY'S	113016	73.57
21 0010 1400 920 6815 580	VBALL GAS	73.57
Vendor Name CASEY'S		73.57
CENTRAL DECATUR COMMUNITY SCHOOL	12916	100.00
21 0010 1400 920 6790 320	DAN CHRISTENSEN WRESTLING TOURNEY FEE	100.00
Vendor Name CENTRAL DECATUR COMMUNITY SCHOOL		100.00
DELI INTERNATIONAL	25819	2,824.17
21 2020 1400 910 6220 618	INVOICE # 25819 FOR THE SALE OF FUNDRAIS	2,824.17
DELI INTERNATIONAL	25820	1,998.60

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 2020 1400 910 6220 618	INVOICE # 25820 FOR THE SALE OF FUNDRAIS	1,998.60
DELI INTERNATIONAL	25821	114.00
21 2020 1400 910 6220 618	INVOICE # 25821 FOR THE SALE OF FUNDRAIS	114.00
Vendor Name DELI INTERNATIONAL		<u>4,936.77</u>
DICKINSON, DOUG	12616	130.00
21 0010 1400 920 6790 320	JV/VAR QUAD	130.00
Vendor Name DICKINSON, DOUG		<u>130.00</u>
DOLLAMUR SPORT SURFACES	103395	10,865.00
21 0010 1400 920 6790 618	Wrestling Mat w/Custom Logo and Practice	10,865.00
Vendor Name DOLLAMUR SPORT SURFACES		<u>10,865.00</u>
DOLLIN'S	120216	69.33
21 0010 1400 920 6600 618	ROLL OF \$4.00 TICKETS	27.50
21 0010 1400 920 6600 618	ROLL OF \$3.00	27.50
21 0010 1400 920 6600 618	SHIPPING	14.33
21 0010 1400 920 6600 618	TAX EXEMPT	(3.85)
21 0010 1400 920 6600 618	TAX CHARGED	3.85
Vendor Name DOLLIN'S		<u>69.33</u>
EARLEY, TRICIA	11916	40.08
21 0010 1400 920 6815 580	VB GAS REIMBURSEMENT	40.08
Vendor Name EARLEY, TRICIA		<u>40.08</u>
EDIE, DUSTIN	12616	130.00
21 0010 1400 920 6790 320	JV/VAR QUAD	130.00
Vendor Name EDIE, DUSTIN		<u>130.00</u>
FIRST BANKCARD	111416	112.12
21 2020 1400 950 7421 618	ORDER FROM AMAZON.COM, PYLEPRO PREMIERE	112.12
FIRST BANKCARD	12216	429.88
21 0010 1400 920 6790 580	ROOMS FOR WRESTLING TOURNEY @ W. Delawar	429.88
FIRST BANKCARD	12516	477.00
21 0010 1400 920 6790 320	STATE WRESTLING TICKETS	477.00
FIRST BANKCARD	1738694	834.60
21 0010 1400 920 6790 618	CUSTOM CREW SOCKS	834.60
FIRST BANKCARD	209605096	50.00
21 0010 1400 920 6790 618	STATISTICAL SOFTWARE FOR WRESTLING.	50.00
Vendor Name FIRST BANKCARD		<u>1,903.60</u>
FRENCH, DALE	112216	45.00
21 0010 1400 920 6710 320	7/8 BBB SHENANDOAH OFFICIAL	45.00
FRENCH, DALE	112816	42.50
21 0010 1400 920 6710 320	BBB CRESTON OFFICIAL	42.50
FRENCH, DALE	112916	75.00
21 0010 1400 920 6710 320	JV BVBB OFFICAL	75.00
Vendor Name FRENCH, DALE		<u>162.50</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FRENCH, DUSTIN	112216	90.00
21 0010 1400 920 6710 320	BBB SHENANDOAH 7/8 OFFICIAL	90.00
FRENCH, DUSTIN	112816	85.00
21 0010 1400 920 6710 320	7/8 BBB CRESTON OFFICIAL	85.00
FRENCH, DUSTIN	112916	75.00
21 0010 1400 920 6710 320	JV BVBB OFFICIAL	75.00
Vendor Name FRENCH, DUSTIN		<u>250.00</u>
GRAPHIC EDGE, THE	1056039	388.81
21 0010 1400 920 6710 619	WOMEN'S 1/4" ZIP JACKET	86.00
21 0010 1400 920 6710 619	TEE SHIRTS - ADULT MED	10.00
21 0010 1400 920 6710 619	TEE SHIRT	72.00
21 0010 1400 920 6710 619	TEE SHIRT - ADULT XL	40.00
21 0010 1400 920 6710 619	HOODIES - YOUTH SM & ADULT MED	34.00
21 0010 1400 920 6710 619	MEN'S UNDER ARMOUR 1/4' ZIP	128.97
21 0010 1400 920 6710 619	shipping	17.84
Vendor Name GRAPHIC EDGE, THE		<u>388.81</u>
GRUDLE, WAYNE	12216	115.00
21 0010 1400 920 6810 320	JV/VAR GBB OFFICIAL	115.00
Vendor Name GRUDLE, WAYNE		<u>115.00</u>
HEYWOOD, GARY	112916	115.00
21 0010 1400 920 6810 320	B/G VARSITY BBALL-OFFICIAL	115.00
Vendor Name HEYWOOD, GARY		<u>115.00</u>
IBCA	9616	130.00
21 0010 1400 920 6810 320	YEARLY MEMBERSHIP FEE	65.00
21 0010 1400 920 6710 320	YEARLY MEMBERSHIP FEE	65.00
Vendor Name IBCA		<u>130.00</u>
IOWA FCCLA	112816	35.00
21 3230 1400 950 7408 320	PUBLIC RELATIONS TEAM	5.00
21 3230 1400 950 7408 320	STUDENT BODY TEAM	10.00
21 3230 1400 950 7408 320	FAMILIES FIRST TEAM	20.00
Vendor Name IOWA FCCLA		<u>35.00</u>
IOWA HS ATHLETIC DIRECTORS	11416	245.00
21 0010 1400 920 6600 320	YEARLY MEMBERSHIP FEE AND STATE CONVENTI	245.00
Vendor Name IOWA HS ATHLETIC DIRECTORS		<u>245.00</u>
JOHNSON, ROBERT	12216	115.00
21 0010 1400 920 6810 320	JV/VAR G BBALL OFFICIAL	115.00
JOHNSON, ROBERT	12516	115.00
21 0010 1400 920 6710 320	JV/V BBB OFFICIAL	115.00
Vendor Name JOHNSON, ROBERT		<u>230.00</u>
LANHAM, TROY	112916	115.00
21 0010 1400 920 6810 320	B/G VARSITY BBALL OFFICIAL	115.00
Vendor Name LANHAM, TROY		<u>115.00</u>
LOVETTE/GLS & ASSOC, GREG	12516	115.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6710 320	JV/V BBB OFFICIAL	115.00
Vendor Name	LOVETTE/GLS & ASSOC, GREG	<u>115.00</u>
MB2 SPORTS	10441	4,026.70
21 0010 1400 920 6810 618	GIRLS BASKETBALL UNIFORMS - HOME AND AWA	4,026.70
Vendor Name	MB2 SPORTS	<u>4,026.70</u>
RAMIREZ, DANA	110916	33.50
21 0010 1400 920 6815 580	VBALL GAS REIMBURSEMENT	33.50
Vendor Name	RAMIREZ, DANA	<u>33.50</u>
REA, MATT	112916	115.00
21 0010 1400 920 6710 320	B/G VARSITY BBALL OFFICIAL	115.00
Vendor Name	REA, MATT	<u>115.00</u>
RED OAK DO IT CENTER	408663	78.80
21 3230 1400 910 6110 618	1X4 8' #2 PINWE	39.90
21 3230 1400 910 6110 618	2X4 8' SPF STUD GRADE	38.90
RED OAK DO IT CENTER	94101	46.68
21 3230 1400 910 6110 618	2X4 8' SPF STUD GRADE	46.68
Vendor Name	RED OAK DO IT CENTER	<u>125.48</u>
SKOGLUND MEAT LOCKER	51168	2,302.00
21 3230 1400 950 7407 618	BACON, SAUSAGE, & JERKY FOR FUNDRAISER	2,302.00
Vendor Name	SKOGLUND MEAT LOCKER	<u>2,302.00</u>
STRUCK, SHAWN	12516	115.00
21 0010 1400 920 6710 320	JV/V BBB OFFICIAL	115.00
Vendor Name	STRUCK, SHAWN	<u>115.00</u>
SWEENEY, BOB	120216	115.00
21 0010 1400 920 6710 320	JV/VAR G BBALL	115.00
Vendor Name	SWEENEY, BOB	<u>115.00</u>
SWIHMB	113016	4,400.00
21 0010 1400 950 7472 618	FINAL PAYMENT-SWIHMB TRIP	4,400.00
Vendor Name	SWIHMB	<u>4,400.00</u>
TAMS-WITMARK MUSIC LIBRARY INC	V13768	21.75
21 3230 1400 910 6210 320	ADDITIONAL MATERIALS SHIPPING	21.75
Vendor Name	TAMS-WITMARK MUSIC LIBRARY INC	<u>21.75</u>
TEAM CHEER	153475	95.94
21 3230 1400 950 7461 618	BOWS	95.94
Vendor Name	TEAM CHEER	<u>95.94</u>
VARSITY SPIRIT FASHION	74602325	2,040.09
21 3230 1400 950 7476 618	CHEER ACCESSORIES	2,040.09
Vendor Name	VARSITY SPIRIT FASHION	<u>2,040.09</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WEST DELAWARE HIGH SCHOOL	12316	70.00
21 0010 1400 920 6790 320	BOB MURPHY JV INVTE ENTRY FEE	70.00
Vendor Name WEST DELAWARE HIGH SCHOOL		<hr/> 70.00
WORLDS OF FUN	112916	50.00
21 2020 1400 910 6221 618	REGISTRATION FEE FOR THE 8TH GRADE CHOIR	50.00
Vendor Name WORLDS OF FUN		<hr/> 50.00
Fund Number 21		<hr/> 33,987.62
Checking Account ID 3		<hr/> 33,987.62

RED OAK COMMUNITY SCHOOLS

NOVEMBER 2016 RECONCILIATION SHEET

	PHYSICAL PLANT AND EQUIPMENT				
	GENERAL FUND	MANAGEMENT	LEVY	DEBT SERVICE	SAVE TAXES
Beg. Balance 11-01-2016	\$3,007,166.11	\$2,232,557.64	\$1,052,177.78	\$266,895.82	\$3,140,837.80
Revenue	\$930,441.08	\$22,765.03	\$30,390.90	\$405,296.24	\$131,608.75
Expenditure	\$1,082,850.36	\$0.00	\$42,993.52	\$377,482.50	\$438,614.19
Balance 11-30-2016	\$2,854,756.83	\$2,255,322.67	\$1,039,575.16	\$294,709.56	\$2,833,832.36
Balance 11-30-2015	\$3,578,144.64	\$2,145,050.47	\$296,225.71	\$21,869.05	\$3,421,362.01
Checking Account .2%	Checking Account	\$9,423,986.74			
	ISJIT				
	Outstanding Checks	\$146,433.66			
		\$9,277,553.08			
		\$643.50 Bank transfer			
		\$9,278,196.58			
	ACTIVITY FUND	NUTRITION FUND			
Beg. Balance 11-01-2016	\$206,017.39	\$168,016.56			
Revenue	\$45,522.94	\$66,375.73			
Expenditure	\$27,269.07	\$83,621.69			
Balance 11-30-2016	\$224,271.26	\$150,770.60			
Balance 11-30-2015	\$209,800.83	\$113,417.38			
Checking Account .20%	\$241,743.43	\$147,145.51			
ISJIT		\$3,056.10			
Outstanding cks	\$17,312.17	\$74.51			
Book Balance	\$224,431.26	\$150,127.10			
		\$643.50 Bank Transfer			

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

	2014-2015		2015-2016		2016-2017
Beg Balance (July 1)	\$2,575,056	Beg Balance (July 1)	\$3,318,603	Beg Balance (July 1)	\$3,860,450
Add: Revenue		Add: Revenue		Add: Revenue	
1. 1¢ Sales Tax	\$933,380	1. 1¢ Sales Tax	\$902,761	1. 1¢ Sales Tax	\$396,700
2. Interest	\$5,541	2. Interest	\$7,147	2. Interest	\$2,885
		3. Reim Sterling Comp	\$79,798		
Subtotal	\$3,513,977	Subtotal	\$4,308,309	Subtotal	\$4,260,036
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Computer Lease pymt 3	\$185,722	1. Computer Lease	\$163,691	1. Camblin Mechanical	\$119,135
2. Trebon/Sophos pym2 of 3	\$5,332	2. BLDD Architects	\$92,684	2. O'Neal Electric	\$261,917
3. School Addition Proj. Ahlers BLDD Contract	\$1,525	3. BLDD Architects	\$11,910	3. Computer Lease	\$163,691
4. School Addition Proj. Ahlers Boyd Jones Contract	\$1,100	4. Reynolds Drilling Inc	\$6,500	4. Camblin Mechanical	\$87,012
5. Transfer to Debt Service	\$1,607	5. TDD, Inc. Drilling	\$3,300	5. O'Neal Electric	\$136,984
		6. Boyd Jones Constr.	\$20,130	6. Alley,Poyner, Arch	\$3,310
Subtotal	\$195,286	7. Analytic Services	\$12,600	7. Boyd Jones (Boiler Proj)	\$20,506
TOTAL	\$3,318,691	8. Boyd Jones	\$390	8. Boyd Jones (Boiler Proj)	\$43,011
Intergov't Receivables	\$171,585	9. Alley Poyner, Arch Design Serv-Ltg/Boiler	\$36,753	9. Camblin Mechanical(Boiler Proj)	\$152,023
Sterling Computers	\$79,798	10. Alley Poyner. Arch Prof Services	\$1,835	10. Alley,Poyner, Arch	\$522
BLDD Architects	91875	11. Alley Poyner, Arch Prof Services	\$35,445	11. Boyd Jones-rem. facilities study	\$11,520
Final Fund Balance	\$3,318,603	12. Geotechnical Study Thompson,Dreessen,Dorner	\$3,000	12. Boyd Jones-Boiler/lighting proj	\$49,089
		13. Alley Poyner, Arch	11956.81	13. Bankers Trust-Portion bond pymt	\$377,483
		14. Boyd Jones	\$34,964	Subtotal	\$1,426,203
		15. Impact 7G	\$570	Fund Total	\$2,833,833
		16. Impact 7G	\$6,890		
		17. Alley Poyner, Arch	\$5,240		
		Subtotal	\$447,859		
		TOTAL	\$3,860,450		

PHYSICAL PLANT AND EQUIPMENT LEVY

<u>2014-2015</u>		2015-2016		2016-2017	
Beginning Balance (July 1)	\$172,761.89	Beginning Balance (July 1)	\$92,414.16	Beginning Balance (July 1)	\$842,659.58
Add: Revenue		Add: Revenue		Add: Revenue	
Property Taxes	\$112,014.21	Property Taxes	\$113,302.63	Property Taxes	\$60,633.83
Voted PPEL	\$24,186.75	Voted PPEL	\$405,020.88	Voted PPEL	\$220,829.23
Voted PPEL Surtax	\$412,765.20	Voted PPEL Surtax	\$432,871.98	Voted PPEL Surtax	\$0.00
Utility Replacement Tax	\$4,545.68	Utility Replacement Tax	\$4,525.46	Utility Replacement Tax	\$10,071.68
Utility Replacement Tax (SAVE)	\$985.86	Utility Replacement Tax (SAVE)	\$16,404.76	Utility Replacement Tax (SAVE)	\$35.56
Mobile Home Tax	\$55.30	Mobile Home Tax	\$54.91	Mobile Home Tax	\$19.71
Voted PPEL Mobile Home	\$10.71	Voted PPEL Mobile Home	\$199.39	Voted PPEL Mobile Home	\$71.98
Military Credit	\$44.64	Military Credit	\$45.25	Military Credit	\$0.76
Military Credit (SAVE)	\$9.80	Military Credit (SAVE)	\$164.01	Military Credit (SAVE)	
Interest	\$392.82	Commercial Industrial tax	\$12,658.62	Commercial Industrial tax	\$5,890.73
Donations		Interest	\$892.59	Interest	\$747.86
Tiger Decal		Donations		Donations	
Cage Project		Prior Year Expenditure	\$3,550.00	Prior Year Expenditure	
Webster Playground		Cage Project		EMC Insurance	
EMC Insurance		Webster Playground		Refund of Prior Year Expenditure	
MS Water Damage	\$141,283.71	EMC Insurance		Subtotal	\$298,301.14
Skylight Damage (Storm)	\$109,081.00	MS Water Damage		TOTAL AVAILABLE FUND	\$1,140,960.72
Refund of Prior Year Expenditure		Skylight Damage (Storm)			
Subtotal	\$805,375.68	Refund of Prior Year Expenditure			
		Subtotal	\$989,690.48		
TOTAL AVAILABLE FUND	\$978,137.57	TOTAL AVAILABLE FUND	\$1,082,104.64		
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Pllbrico Company-Heat Exchanger HS	\$14,580.00	36. Estes Coi	\$3,243.00	1. Frontline Tech. AESOP	\$4,700.00
2. BLDD Architect	\$1,059.58	37. Carpet - f	\$4,375.00	2. SchoolDude	\$3,416.00
3. School Dude	\$2,835.10	38. MS Floc	\$5,923.13	3. Software Unlimited	\$7,650.00
4. Trebon Company Sophos 3 of 3	\$12,972.45	39. 2 3D Prin	\$1,772.35	4. Scoreboards	\$13,490.00
5. Software Unlimited	\$4,575.00	40. Lenovo 2	\$939.00	5. Imprint-Signs	\$1,740.00
6. District Wide Phone System	\$53,769.59	41. Handicap	\$49,500.00	6. Delay of Game-clocks	\$4,180.00
7. Echnernact Const. sidewalk	\$3,212.00	42. Pllbrico Iv	\$2,050.00	7. Shipping on Signs	\$525.00
8. Pllbrico Company water pumps	\$14,290.00	43. IPS Learn	95881	8. Reiman-Saxophone	\$5,547.00
9. Rogers Plumbing /Heat Exchangers	\$2,536.32	44. Epson Bri	1499	9. O'Neal Electric	\$1,668.86
10. Sellers- MS Handicap Bathroom	\$3,169.36	shutoff valve	\$3,768.44	10. Reiman Music	
11. Sellers-Remodel Lab Room	\$2,028.89	Las	\$1,499.00	School Instruments	\$8,570.00
12. 8 laptop computers (Sterling Comp.	\$9,014.51	47. Trip Rack	\$4,090.00	11. Rogers Plumbing HS	\$5,131.30
13. BLDD Architects (Sept. Oct)	\$2,083.27	48. Infinite C	\$16,670.00	12. Rogers Plumbing MS	\$1,142.77
14. Pllbrico Comp. Maint contract pymt	\$2,050.00	49. Cybermel	\$3,550.00	13. Elmo Document Camera	\$631.11
15. Sterline Computer-Access point/license	\$5,413.30	50. BLDD-Fe	\$19,007.50	14. snow blower tractor	\$4,854.45
16. MS Water Damage Restoration	\$18,849.29	51. HP Com	\$6,499.80	15. Gator	\$3,250.00
17. Mobile Heated Lunch Cart	\$1,872.50	52. Dell Lallit	\$28,859.63	16. Heat Exchanger	\$30,411.00
18. Indoff Inc. handicap doors/stalls	\$4,030.00	53. BLDD-Me	\$21,130.50	17. PowerEdge R730xd Server	\$4,478.07
19. Compressor -Tech Center	\$21,815.00	54. Specpro-	\$92,026.81		
20. Hand Radio system for IPS-Electronic Eng	\$3,312.95	55. Specpro-	\$14,208.00	Subtotal	\$101,385.56
21. Mold Remediation-Adv Restoration	\$8,372.87	56. Cybermel	\$3,550.00	Cash Balance	\$1,039,575.16
22. Lenovo Laptop	\$1,249.00	57. BLDD Ar	\$55,856.12		
23. Software Unlimited/chgs for On-Line	\$2,573.78	58. BLDD Ar	\$91,875.00		
24. Control Masters/Balance Due	\$15,071.00	59. Timemar	\$1,475.00		
25. Pllbrico Maintenance Payment	\$2,050.00	60. Specpro li	\$2,846.19		
26. MS Firewall/Sellers Construction	\$4,058.05	61. Timeman	\$1,475.00		
27. Water Repair Damage/Sellers Const.	\$7,111.60	62. Timeman	\$590.00		
28. Estes Construction/Water Damage	\$29,401.10	Subtotal	\$885,723.41		
29. 4 Surv Camera/MS-First Bankcard	\$2,396.00	Cash Balance	\$92,414.16		
30. MS Electrical Work/ONEAL Electric	\$57,452.00	Receivables--	\$1,575.02		
31. 1 Surv. Cameras-/HS/First Bankcard	\$1,695.00	Cybernectics-	\$3,550.00		
32. Coat Racks	\$1,054.75	Payables-Ban-	\$24,857.00		
33. 2 Surv. Cameras/Tech Ctr?First Bankcar	\$1,390.00	Ste	\$3,989.00		
34. 2 Time Clocks -Time Management Sys.	\$3,245.00		\$68,693.18		
35. Carpet Plus Bargain Barn	\$10,984.90				
		Subtotal	\$243,976.34		
		Cash Balance	\$838,128.30		

CONTRACT FOR SPECIAL EDUCATION INSTRUCTIONAL PROGRAM

2016-2017 School Year

This agreement is entered into by Red Oak Community School District (Sending Agency) and the Stanton Community School District (Receiving Agency), 605 Elliott Street, Stanton, Iowa 51573.

We, the undersigned agencies, for each special education student being provided services or programs by other than the student's agency of residence, hereby do consent and agree to the following conditions.

CONDITION I

The receiving agency shall provide instructional services and programs for the students 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 (Chapters 273, 281, and 442). The receiving agency shall retain the right to limit enrollment.

CONDITION II

The cost of the above services shall be paid by the sending agency to the receiving agency and shall be the actual costs incurred in providing these services and programs. Payment of these actual costs will be determined and paid in the following manner:

- F. For first semester services, the initial billing by the receiving agency will be determined by multiplying the special education weighting appropriate for the program and half of Stanton School's current per pupil cost. The second billing by the receiving agency will be for the actual cost of services, made subject to estimating the costs for the month of June, less any payments previously made. Cost will be prorated if service is for less than one full school year. Payment by the sending agency will be made prior to June 20, so all receipts can be accounted for in the current school year.
- G. Should the student require a dedicated aide, all costs associated with the aide will be billed to and paid by the sending agency. Should the student's status change and the aide is no longer required, any unemployment costs incurred by the receiving agency will be billed to and paid by the sending agency.
- H. School district tuitioning special education students shall also be required to pay the state per pupil allocation of Phase II to Stanton Community School based on the number of students enrolled on the third Friday in September of the current school year.
- I. An itemized statement of actual costs will be provided to the sending agency upon request.
- J. All statements/remittance are to be sent to:
Stanton Community School
Attention: Tammy Boyer, Board Secretary
PO Box 400
Stanton, Iowa 51573

Board President or Authorized Designee
RED OAK COMMUNITY SCHOOL (Sending Agency)

Brian Bates

Board President or Authorized Designee
STANTON COMMUNITY SCHOOL (Receiving Agency)

Date

11-16-16

Date

CONTRACT FOR SPECIAL EDUCATION INSTRUCTIONAL PROGRAM

2016-2017 School Year

This agreement is entered into by Red Oak Community School District (Sending Agency) and the Stanton Community School District (Receiving Agency), 605 Elliott Street, Stanton, Iowa 51573.

We, the undersigned agencies, for each special education student being provided services or programs by other than the student's agency of residence, hereby do consent and agree to the following conditions.

CONDITION I

The receiving agency shall provide instructional services and programs for the students 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 (Chapters 273, 281, and 442). The receiving agency shall retain the right to limit enrollment.

CONDITION II

The cost of the above services shall be paid by the sending agency to the receiving agency and shall be the actual costs incurred in providing these services and programs. Payment of these actual costs will be determined and paid in the following manner:

- A. For first semester services, the initial billing by the receiving agency will be determined by multiplying the special education weighting appropriate for the program and half of Stanton School's current per pupil cost. The second billing by the receiving agency will be for the actual cost of services, made subject to estimating the costs for the month of June, less any payments previously made. Cost will be prorated if service is for less than one full school year. Payment by the sending agency will be made prior to June 20, so all receipts can be accounted for in the current school year.
- B. Should the student require a dedicated aide, all costs associated with the aide will be billed to and paid by the sending agency. Should the student's status change and the aide is no longer required, any unemployment costs incurred by the receiving agency will be billed to and paid by the sending agency.
- C. School district tuitioning special education students shall also be required to pay the state per pupil allocation of Phase II to Stanton Community School based on the number of students enrolled, on the third Friday in September of the current school year.
- D. An itemized statement of actual costs will be provided to the sending agency upon request.
- E. All statements/remittance are to be sent to:
Stanton Community School
Attention: Tammy Boyer, Board Secretary
PO Box 400
Stanton, Iowa 51573

Board President or Authorized Designee
RED OAK COMMUNITY SCHOOL (Sending Agency)

Date

Brian Boyer

Board President or Authorized Designee
STANTON COMMUNITY SCHOOL (Receiving Agency)

Date 11-16-16

CONTRACT FOR SPECIAL EDUCATION INSTRUCTIONAL PROGRAM

2016-2017 School Year

This agreement is entered into by Red Oak Community School District (Sending Agency) and the Stanton Community School District (Receiving Agency), 605 Elliott Street, Stanton, Iowa 51573.

We, the undersigned agencies, for each special education student being provided services or programs by other than the student's agency of residence, hereby do consent and agree to the following conditions.

CONDITION I

The receiving agency shall provide instructional services and programs for the students 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 (Chapters 273, 281, and 442). The receiving agency shall retain the right to limit enrollment.

CONDITION II

The cost of the above services shall be paid by the sending agency to the receiving agency and shall be the actual costs incurred in providing these services and programs. Payment of these actual costs will be determined and paid in the following manner:

- A. For first semester services, the initial billing by the receiving agency will be determined by multiplying the special education weighting appropriate for the program and half of Stanton School's current per pupil cost. The second billing by the receiving agency will be for the actual cost of services, made subject to estimating the costs for the month of June, less any payments previously made. Cost will be prorated if service is for less than one full school year. Payment by the sending agency will be made prior to June 20, so all receipts can be accounted for in the current school year.
- B. Should the student require a dedicated aide, all costs associated with the aide will be billed to and paid by the sending agency. Should the student's status change and the aide is no longer required, any unemployment costs incurred by the receiving agency will be billed to and paid by the sending agency.
- C. School district tuitioning special education students shall also be required to pay the state per pupil allocation of Phase II to Stanton Community School based on the number of students enrolled on the third Friday in September of the current school year.
- D. An itemized statement of actual costs will be provided to the sending agency upon request.
- E. All statements/remittance are to be sent to:
Stanton Community School
Attention: Tammy Boyer, Board Secretary
PO Box 400
Stanton, Iowa 51573

Board President or Authorized Designee
RED OAK COMMUNITY SCHOOL (Sending Agency)

Brian Bates

Board President or Authorized Designee
STANTON COMMUNITY SCHOOL (Receiving Agency)

Date

11-16-16

Date

ESSEX COMMUNITY SCHOOL DISTRICT
111 Forbes Street
Essex, IA 51638

Contract for Special Education
Instructional Programs

CONTRACT FOR INSTRUCTIONAL SERVICES

This agreement is entered into by **Red Oak Community School District** and the **Essex Community School District** for the purpose of providing instructional service for the following student for the 2016-2017 school year.

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

CONDITION I

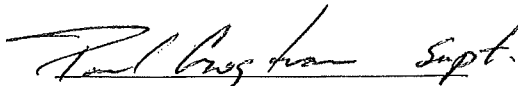
The Essex Community School District shall provide instructional services for the above named student in accordance with the Federal and State Laws governing such services (including the Individuals with Disability Education Act) and the Iowa Administrative Code and in accordance with the student's individualized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

CONDITION II

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

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

SIGNED:



Superintendent or Authorized
Designee (Receiving District)

11/30/16

Date

Superintendent or Authorized
Designee (Sending District)

Date



Document A132™ – 2009

Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition

AGREEMENT made as of the 24th day of October in the year 2016
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Red Oak Community School District
2011 North 8th Street
Red Oak, IA 51566

and the Contractor:
(Name, legal status, address and other information)

AEL Inc.
951 South Saddle Creek Road
Omaha, NE 68106
Phone (402) 553-7000

for the following Project:
(Name, location and detailed description)

ROCSA Accessibility Update – Chairlift Package.

The Construction Manager:
(Name, legal status, address and other information)

Boyd Jones Construction Company
4360 Nicholas Street
Omaha, NE 68131

The Architect:
(Name, legal status, address and other information)

Alley Poyner Macchietto Architecture, Inc.
302 Coolbaugh Street
Red Oak, IA 51566

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Documents A232™–2009, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition; B132™–2009, Standard Form of Agreement Between Owner and Architect, Construction Manager as Adviser Edition; and C132™–2009, Standard Form of Agreement Between Owner and Construction Manager as Adviser.

AIA Document A232™–2009 is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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User Notes:

(1870286658)

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS
10	INSURANCE AND BONDS

EXHIBIT A DETERMINATION OF THE COST OF THE WORK

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than Modifications, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement, if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

Work shall commence within ten (10) days after Notice To Proceed.

Final Acceptance of the Work shall be achieved on or before Thirty Days after Substantial Completion, subject to adjustments of this Contract Time as provided in the Contract Documents.

(Paragraphs deleted)

(Table deleted)

(Paragraphs deleted)

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be one of the following:

(Check the appropriate box.)

Stipulated Sum, in accordance with Section 4.2 below

init.

- [] Cost of the Work plus the Contractor's Fee without a Guaranteed Maximum Price, in accordance with Section 4.3 below
- [] Cost of the Work plus the Contractor's Fee with a Guaranteed Maximum Price, in accordance with Section 4.4 below

(Based on the selection above, complete Section 4.2, 4.3 or 4.4 below. Based on the selection above, also complete either Section 5.1.4, 5.1.5 or 5.1.6 below.)

§ 4.2 Stipulated Sum

§ 4.2.1 The Stipulated Sum shall be Thirty-Nine Thousand Six Hundred Seventy-Five Dollars (\$ 39,675.00), subject to additions and deletions as provided in the Contract Documents.

(Paragraphs deleted)

(Table deleted)

(Paragraphs deleted)

(Table deleted)

(Paragraphs deleted)

(Table deleted)

(Paragraphs deleted)

(Table deleted)

(Paragraphs deleted)

(Table deleted)

(Paragraphs deleted)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Construction Manager by the Contractor, and upon certification of the Project Application and Project Certificate for Payment or Application for Payment and Certificate for Payment by the Construction Manager and Architect and issuance by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

Owner

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month.

Owner

§ 5.1.3 Provided that an Application for Payment is received by the Construction Manager not later than the first day of a month, the Owner shall make payment of the certified amount in the Application for Payment to the Contractor not later than the last day of the same month. If an Application for Payment is received by the Construction Manager after the application date fixed above, payment shall be made by the Owner not later than Forty-Five (45) days after the Construction Manager receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Progress Payments Where the Contract Sum is Based on a Stipulated Sum

§ 5.1.4.1 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work and be prepared in such form and supported by such data to substantiate its accuracy as the Construction Manager and Architect may require. This schedule, unless objected to by the Construction Manager or Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.4.2 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.4.3 Subject to the provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

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User Notes:

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- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the total Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Five percent (5 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute may be included as provided in Section 7.3.9 of the General Conditions;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Five percent (5 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Construction Manager or Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of the General Conditions.

§ 5.1.4.4 The progress payment amount determined in accordance with Section 5.1.4.3 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to Ninety-Five percent (95 %) of the Contract Sum, less such amounts as the Construction Manager recommends and the Architect determines for incomplete Work and unsettled claims; and
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of the General Conditions.

§ 5.1.4.5 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.4.3.1 and 5.1.4.3.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

Retainage to be reduced in accordance with the laws of the State of Iowa as applicable.

(Paragraphs deleted)

§ 5.1.4.6 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2 of AIA Document A232-2009, and to satisfy other requirements, if any, which extend beyond final payment;
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 Final payment may be contingent upon receipt of all lien waivers/Chapter 573 claim releases and other closeout documents and shall be subject to the conditions of and shall be paid in accordance with the provisions of Iowa Code Chapter 573 and Iowa Code Chapter 26.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A232-2009, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

(Paragraphs deleted)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A232-2009, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

Int.

Arbitration pursuant to Section 15.4 of AIA Document A232-2009.

Litigation in a court of competent jurisdiction.

Other: *(Specify)*

If a suit, action, arbitration, or other proceeding is instituted in connection with any controversy arising out of this Agreement or to interpret or enforce any rights under this Agreement, the Owner shall be entitled to recover from the non-prevailing party all attorney fees, costs, expert witness fees, and litigation expenses incurred by the Owner, including those incurred on appeal.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 Where the Contract Sum is a Stipulated Sum

§ 7.1.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A232-2009.

§ 7.1.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A232-2009.

(Paragraphs deleted)

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A232-2009 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate

(Paragraphs deleted)

equal to the rate specified by rule pursuant to Iowa Code Section 74A.2 or Iowa Code Section 573.14, whichever is less.

§ 8.3 The Owner's representative:

(Name, address and other information)

Paul Griffen, Board of Directors
Red Oak Community School District
2011 North 8th Street
Red Oak, IA 51566

§ 8.4 The Contractor's representative:

(Name, address and other information)

Greg Anglim
Access Elevator & Lifts Inc.
951 South Saddle Creek Road
Omaha, NE 68106
Phone: (402) 553-7000

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

N/A

Init.

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User Notes:

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ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A132-2009, Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition.

§ 9.1.2 The General Conditions are AIA Document A232-2009, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition.

(Table deleted)
(Paragraphs deleted)
(Table deleted)
(Paragraph deleted)

§ 9.1.5 The Drawings:
(Either list the Drawings here or refer to an exhibit attached to this Agreement.)
Plans, Specifications, and Addenda as per Exhibit A

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

(Table deleted)
(Paragraphs deleted)
(Table deleted)
(Paragraph deleted)

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A232-2009.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A232-2009.)

(Table deleted)

This Agreement is entered into as of the day and year first written above.

OWNER *(Signature)*

CONTRACTOR *(Signature)*

Paul Griffen, President Board of Directors

(Printed name and title)

Greg Anglim

(Printed name and title)

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ACKNOWLEDGMENT AND CERTIFICATION

Access Elevator & Lifts, Inc. ("Company") is providing [name of vendor/supplier/contractor/sub-contractor] services to the Red Oak Community School District ("District") as a vendor, supplier, or contractor or is operating or managing the operations of a vendor, supplier or contractor. The services provided by the Company may involve the presence of the Company's employees upon the real property of the District.

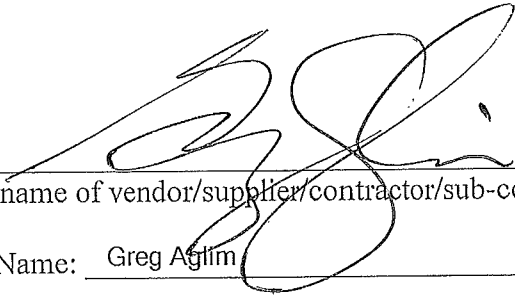
The Company acknowledges that Iowa law prohibits a sex offender who has been convicted of a sex offense against a minor from being present upon the real property of the schools of the District. The Company further acknowledges that, pursuant to law, a sex offender who has been convicted of a sex offense against a minor may not operate, manage, be employed by, or act as a contractor, vendor or supplier of services or volunteer at the schools of the District.

The Company hereby certifies that no one who is an owner, operator or manager of the Company has been convicted of a sex offense against a minor. The Company further agrees that it shall not permit any person who is a sex offender convicted of a sex offense against a minor to provide any services to the District in accordance with the prohibitions set forth above.

This Acknowledgment and Certification is to be construed under the laws of the State of Iowa. If any portion hereof is held invalid, the balance of the document shall, notwithstanding, continue in full legal force and effect.

In signing this Acknowledgment and Certification, the person signing on behalf of the Company hereby acknowledges that he/she has read this entire document; that he/she understands its terms, and that he/she not only has the authority to sign the document on behalf of the Company, but has signed it knowingly and voluntarily.

Dated: _____

By:  _____
[name of vendor/supplier/contractor/sub-contractor]

Printed Name: Greg Aglim

Title: President

LICENSED EMPLOYEE EARLY RETIREMENT

I. Eligibility for Early Retirement Plan

The school district offers an Early Retirement Plan for full-time licensed employees. Full-time licensed employees are licensed employees who are eligible for full insurance coverage under the requirements of the insurer and who are currently performing their assigned duties within the school district. A licensed employee is eligible to participate in the Early Retirement Plan under the following terms:

- A. The number of applications for the Early Retirement Plan will be limited to no more than five (5) for a given fiscal year, unless the Board chooses to allow more than five (5).
- B. The Early Retirement Plan will be available to a licensed employee who is fifty-five (55) years of age by the start of the next school year.
- C. The Early Retirement Plan will be available to those who have completed their most recent ten (10) consecutive years of service in the Red Oak Community School District.
- D. The employee shall submit an application for the plan on or before January 16 of the current school year, at the Board's discretion.
- E. The employee shall submit a written resignation resigning from the existing contract. The resignation may be contingent upon approval by the board of participation in the voluntary early retirement program.
- F. All applications for the Early Retirement Plan will be considered not later than the second regular Board meeting in January, and if more than the designated number allowed in Section A are received, the highest priority will be given to the teachers with the longest continuous teaching service in the District.
- G. An employee who meets the criteria in item "B", but who has not completed a minimum of ten (10) consecutive years of service to the school district may apply for a prorated early retirement amount. Approval of such application by the board will be based on the best interests of the school district, and if a prorated amount is approved, the amount will be based on completed consecutive years of service at the time of the application for the Early Retirement Plan.
- H. The application for the Early Retirement Plan and the resignation must be approved by the board, which will authorize disbursement of the early retirement amount.

Approved

Reviewed November 28, 2016

Revised November 28, 2016

Red Oak Community School District

LICENSED EMPLOYEE EARLY RETIREMENT

I. Approval by the board of the licensed employee's early retirement application shall constitute a voluntary resignation. Approval by the board of the licensed employee's early retirement application will also make the licensed employee eligible for disbursement of the early retirement amount on January 10 of the school year following the licensed employee's approval for early retirement. Failure of the board to approve the licensed employee's early retirement application will make the licensed employee's current contract with the board continue in full force and effect.

II. Voluntary Early Retirement Amount and Terms:

- A. An employee who meets one of the eligibility requirements will be eligible for the early retirement amount of \$15,000, plus an amount equal to 25% of the employee's accumulated sick leave times the current daily substitute teacher pay rate. An employee whose contractual full-time equivalency (FTE) is less than 1.00 will be eligible for a prorated early retirement amount by multiplying the employee's FTE by the applicable amount above.
- B. An employee agrees to participate in the "Special Pay Plan". This plan allows payment of the early retirement amount to be paid to a Tax Shelter Annuity of the employee's choice. This Tax Shelter Annuity must be with a company that participates in the State of Iowa Plan. If the employee is currently contributing to a Tax Shelter Annuity the payment will be made to the same company. The employee agrees not to close out this account before the January payment is made.
- C. Upon retirement, the licensed employee is eligible to continue participation in the school district's group insurance plan at the licensed employee's expense by meeting the requirements of the insurer. The employee/retiree must pay the monthly premium amount in full to the board secretary prior to the due date of the school district's premium payment to the insurance carrier.

This insurance coverage will cease when the licensed employee/retiree qualifies for Medicare coverage, secures other employment in which the employer provides insurance coverage, or dies. If dependent insurance coverage is carried, that coverage may continue at the dependent's expense beyond the employee's/retiree's qualification for Medicare coverage under COBRA provisions.

In the event of the death of the employee/retiree, the dependent of the employee/retiree may continue coverage in the school district's group health insurance program at his/her own expense under COBRA provisions, if the dependent was covered through the school district's group health insurance program prior to the death of the employee/retiree.

- D. An employee who elects to participate in this program will become a retired employee and will be entitled to all rights and privileges of such a retiree under applicable laws and policies of the school district.
- E. Beneficiary. In the event of the death of the employee prior to the early retirement amount being paid, payment will be as follows:
1. Lump sum payment will be made to a designated beneficiary for the early retirement amount due to the employee on January 10 of the school year following the licensed employee's approval for early retirement.
 2. In the event no beneficiary is named, payment shall be made to the estate of the employee on January 10 following the licensed employee's approval for early retirement.

The board has complete discretion to offer or not to offer an Early Retirement Plan for licensed employees and will review this policy annually. The board may discontinue the school district's Early Retirement Plan at any time.

LICENSED EMPLOYEE EARLY RETIREMENT ACKNOWLEDGEMENT OF RECEIPT

The undersigned licensed employee acknowledges receipt of the Early Retirement Plan documents stated below, for the licensed employee's consideration:

- early retirement policy (plan description);
- early retirement application.

The undersigned licensed employee acknowledges that the application and participation in the Early Retirement Plan is entirely voluntary.

The undersigned licensed employee acknowledges that the school district recommends the licensed employee contact legal counsel and the employee's personal accountant regarding participation in the Early Retirement Plan.

Licensed Employee

Date

Legal Reference: 29 U.S.C. §§ 621 *et seq.* (1988).
Senate File 2366, 77th General Assembly, 2nd Reg. Sess. (1998).
Iowa Code §§ 97B; 216; 279.46; 509A.13 (2003).
581 I.A.C. 21.
1978 Op. Att'y Gen. 247.
1974 Op. Att'y Gen. 11, 322.

Cross Reference: 401.14 Recognition for Service of Employees
407.3 Licensed Employee Retirement
413.3 Classified Employee Early Retirement

Red Oak Community School District

LICENSED EMPLOYEE EARLY RETIREMENT INSURANCE OPTIONS

Board policy 407.6, Licensed Employee Early Retirement, allows the employee to continue to participate in the school district's group health insurance plan until age 65 by meeting the requirements of the insurer.

The licensed employee is responsible for the cost of the health insurance premium. The licensed employee must pay the employee's share of the premium by paying the monthly premium amount in full to the board secretary prior to the due date of the school district's premium payment to the insurance carrier.

_____ I would like to remain on the school's health insurance policy. I will submit a check to the Central Office the first of each month. Failure to submit this check will result in loss of insurance coverage.
Plan selected: _____

_____ I wish NOT to remain on the school's health insurance policy when I am no longer an ACTIVE employee. (after all pay is received) COBRA option has been explained to me.

_____ I would like to remain on the school's dental insurance policy. I will submit a check to the Central Office the first of each month. Failure to submit this check will result in loss of dental insurance coverage. Plan selected: _____

_____ I wish NOT to remain on the school's dental insurance policy when I am no longer an ACTIVE employee. (after all pay is received) COBRA option has been explained to me.

_____ I wish to receive all remaining pay for the _____ school year on June 10, 20___. (Recommend you contact IPERS to discuss, if it is better for you to take all payment in June or to continue to receive checks during July and August. This varies from person to person). If the employee participates in the TaxSaver Plan, the July and August monthly amounts will be deducted from the June 10, 20___ paycheck.

Licensed Employee

Date

LICENSED EMPLOYEE EARLY RETIREMENT APPLICATION

The undersigned licensed employee is applying for early retirement pursuant to board policy 407.6, Licensed Employee Early Retirement. Please complete the following information:

_____		_____
(Full Legal Name of Licensed Employee)		(Social Security Number)
_____	_____	_____
(Current Job Title)	(Date of Birth)	(Years of Consecutive Service)

Please attach a letter of resignation effective at the end of the current contract year.

The undersigned licensed employee acknowledges that application and participation in the Early Retirement Plan is entirely voluntary.

The undersigned licensed employee acknowledges that the early retirement amount will be paid on January 10 of the school year following the licensed employee's approval for early retirement.

The undersigned licensed employee acknowledges that the school district recommends that the licensed employee contact legal counsel and the employee's own personal accountant regarding participation in the Early Retirement Plan.

Should the licensed employee die prior to full payment of an early retirement amount, the licensed employee designates either the following individual as beneficiary or the licensed employee's estate.

____ Beneficiary

____ Estate

Beneficiary

Beneficiary Address

Licensed Employee

Date

Witness

Date

SUPPORT STAFF EMPLOYEE EARLY RETIREMENT

I. Eligibility for Early Retirement Plan

The school district offers an Early Retirement Plan for full-time support staff employees. Full-time support staff employees are support staff employees who are eligible for full insurance coverage under the requirements of the insurer and who are currently performing their assigned duties within the school district. A support staff employee is eligible to participate in the Early Retirement Plan under the following terms:

- A. The number of applications for the Early Retirement Plan will be limited to no more than five (5) for a given fiscal year, unless the Board chooses to allow more than five (5).
- B. The Early Retirement Plan will be available to a support staff employee who is fifty-five (55) years of age by the start of the next school year.
- C. The Early Retirement Plan will be available to those who have completed their most recent ten (10) consecutive years of service in the Red Oak Community School District.
- D. The employee shall submit an application for the plan on or before January 16 of the current school year, at the Board's discretion.
- E. The employee shall submit a written resignation resigning from the existing contract. The resignation may be contingent upon approval by the board of participation in the voluntary early retirement program.
- F. All applications for the Early Retirement Plan will be considered not later than the second regular board meeting in January, and if more than the designated number allowed in Section A are received, the highest priority will be given to the employees with the longest continuous years of service in the District.
- G. An employee who meets the criteria in item "B", but who has not completed a minimum of ten (10) consecutive years of service to the school district may apply for a prorated early retirement amount. Approval of such application by the board will be based on the best interests of the school district, and if a prorated amount is approved, the amount will be based on completed consecutive years of service at the time of the application for the Early Retirement Plan.
- H. The application for the Early Retirement Plan and the resignation must be approved by the board, which will authorize disbursement of the early retirement amount.
- I. Approval by the board of the support staff employee's early retirement application shall constitute a voluntary resignation. Approval by the board of the support staff employee's early retirement application will also make the support staff employee eligible for disbursement of the early retirement amount on January 10 of the school year following the support staff employee's approval for early retirement. Failure of the board to approve the support staff employee's early retirement application will make the support staff employee's current contract with the board continue in full force and effect.

Approved

Reviewed November 28, 2016

Revised November 28, 2016

Red Oak Community School District

SUPPORT STAFF EMPLOYEE EARLY RETIREMENT

II. Voluntary Early Retirement Amount and Terms:

A. A support staff employee who meets one of the eligibility requirements as stated in the policy will be eligible for the early retirement amount of approximately 45% of the beginning base pay for their job classification plus an amount equal to 25% of the employee's accumulated sick leave times the current daily substitute pay rate for that position. An employee whose contractual full-time equivalency (FTE) is less than 1.00 will be eligible for a prorated early retirement amount by multiplying the employee's FTE by the applicable amount above.

B. An employee agrees to participate in the "Special Pay Plan". This plan allows payment of the early retirement amount to be paid to a Tax Shelter Annuity of the employee's choice. This Tax Shelter Annuity must be with a company that participates in the State of Iowa Plan. If the employee is currently contributing to a Tax Shelter Annuity the payment will be made to the same company. The employee agrees not to close out this account before the January payment is made.

C. Upon retirement, the support staff employee is eligible to continue participation in the school district's group insurance plan at the support staff employee's expense by meeting the requirements of the insurer. The employee/retiree must pay the monthly premium amount in full to the board secretary prior to the due date of the school district's premium payment to the insurance carrier.

This insurance coverage will cease when the support staff employee/retiree qualifies for Medicare coverage, secures other employment in which the employer provides insurance coverage, or dies. If dependent insurance coverage is carried, that coverage may continue at the dependent's expense beyond the employee's/retiree's qualification for Medicare coverage under COBRA provisions.

In the event of the death of the employee/retiree, the dependent of the employee/retiree may continue coverage in the school district's group health insurance program at his/her own expense under COBRA provisions, if the dependent was covered through the school district's group health insurance program prior to the death of the employee/retiree.

D. An employee who elects to participate in this program will become a retired employee and will be entitled to all rights and privileges of such a retiree under applicable laws and policies of the school district.

E. Beneficiary. In the event of the death of the employee prior to the early retirement amount being paid, payment will be as follows:

1. Lump sum payment will be made to a designated beneficiary for the early retirement amount due to the employee on January 10 of the school year following the support staff employee's approval for early retirement.
2. In the event no beneficiary is named, payment shall be made to the estate of the employee on January 10 following the support staff employee's approval for early retirement.

The board has complete discretion to offer or not to offer an Early Retirement Plan for support staff employees and will review this policy annually. The board may discontinue the school district's Early Retirement Plan at any time.

SUPPORT STAFF EMPLOYEE EARLY RETIREMENT ACKNOWLEDGEMENT OF RECEIPT

The undersigned support staff employee acknowledges receipt of the Early Retirement Plan documents stated below, for the support staff employee's consideration:

- early retirement policy (plan description);
- early retirement application.

The undersigned support staff employee acknowledges that the application and participation in the Early Retirement Plan is entirely voluntary.

The undersigned support staff employee acknowledges that the school district recommends the support staff employee contact legal counsel and the employee's personal accountant regarding participation in the Early Retirement Plan.

Support Staff Employee

Date

Legal Reference: 29 U.S.C. §§ 621 *et seq.* (1988).
Senate File 2366, 77th General Assembly, 2nd Reg. Sess. (1998).
Iowa Code §§ 97B; 216; 279.46; 509A.13 (2003).
581 I.A.C. 21.
1978 Op. Att'y Gen. 247.
1974 Op. Att'y Gen. 11, 322.

Cross Reference: 401.14 Recognition for Service of Employees
407.3 Licensed Employee Retirement
413.3 Classified Employee Early Retirement

Red Oak Community School District

SUPPORT STAFF EMPLOYEE EARLY RETIREMENT INSURANCE OPTIONS

Board policy 413.6, Support Staff Employee Early Retirement, allows the employee to continue to participate in the school district's group health insurance plan until age 65 by meeting the requirements of the insurer.

The support staff employee is responsible for the cost of the health insurance premium. The support staff employee must pay the employee's share of the premium by paying the monthly premium amount in full to the board secretary prior to the due date of the school district's premium payment to the insurance carrier.

_____ I would like to remain on the school's health insurance policy. I will submit a check to the Central Office the first of each month. Failure to submit this check will result in loss of insurance coverage. Plan selected: _____

_____ I wish NOT to remain on the school's health insurance policy when I am no longer an ACTIVE employee. (after all pay is received) COBRA option has been explained to me.

_____ I would like to remain on the school's dental insurance policy. I will submit a check to the Central Office the first of each month. Failure to submit this check will result in loss of dental insurance coverage. Plan selected: _____

_____ I wish NOT to remain on the school's dental insurance policy when I am no longer an ACTIVE employee. (after all pay is received) COBRA option has been explained to me.

_____ I wish to receive all remaining pay for the _____ school year on June 10, 20___. (Recommend you contact IPERS to discuss, if it is better for you to take all payment in June or to continue to receive checks during July and August. This varies from person to person). If the employee participates in the TaxSaver Plan, the July and August monthly amounts will be deducted from the June 10, 20___ paycheck.

Support Staff Employee

Date

CURRENT

Code No. 209.4

SUSPENSION OF POLICY

Generally, the board will follow board policy and enforce it equitably. The board, and only the board, may, in extreme emergencies of a very unique nature, suspend policy. It is within the discretion of the board to determine when an extreme emergency of a very unique nature exists. Reasons for suspension of board policy will be documented in board minutes.

Legal Reference: Iowa Code § 279.8 (2007).
281 I.A.C. 12.3(2).

Cross Reference: 200.3 Responsibilities of the Board of Directors
209 Board of Directors' Management Procedures

Approved June 27, 2011

Reviewed June 13, 2011

Revised

CURRENT

Code No. 705.1
Page 1 of 2

PURCHASING – BIDDING

The board supports economic development in Iowa. Purchases by the school district will be made in Iowa for Iowa goods and services from a locally-owned business located within the school district or from an Iowa-based company that offers these goods or services if the cost and other considerations are relatively equal and they meet the required specifications.

Prior to August 15 of each year and after analyzing the school district's anticipated procurement level for the current fiscal year, the school board will set a goal of ten percent of the anticipated procurement level to be purchased from certified targeted small businesses. In determining the procurement level, the cost of utilities (heat, electricity, telephone and natural gas) and employees' costs will not be included. After the goal has been established, the superintendent will file the required Targeted Small Business Procurement form with the Department of Education by August 15.

By July 31 of each year, the superintendent will file a report with the Department of Education outlining purchases of goods and services from targeted small businesses for the previous fiscal year.

The school board and superintendent will encourage targeted small businesses that are not certified with the Department of Inspections and Appeals to become certified targeted small businesses.

It is the responsibility of the superintendent to approve purchases, except those authorized by or requiring direct board action. The superintendent may coordinate and combine purchases with other governmental bodies to take advantage of volume price breaks. Joint purchases with other political subdivisions will be considered in the purchase of equipment, accessories or attachments with an estimated cost of \$50,000 or more.

The superintendent will have the authority to authorize purchases without competitive bids for goods and services costing under \$5,000 without prior board approval. For goods and services costing more than \$5,000 and less than \$25,000, the superintendent will receive quotes of the goods and services to be purchased prior to approval of the board. Competitive sealed bids are required for purchases, other than emergency purchases, for goods and services that cost \$25,000 or more, including construction contracts and school buses.

When using federal Child Nutrition funds to purchase goods and services, dollars spent annually must be estimated. It is acceptable to categorize (e.g. groceries, milk, produce, small equipment, large equipment, supplies, and chemicals). A formal sealed bid procurement process is required when annual spending in the category exceeds \$25,000 annually. An informal process is used for all other purchases under the threshold annually. Documentation of informal procurement activity is kept on file.

The purchase will be made from the lowest responsible bidder based upon total cost considerations including, but not limited to, the cost of the goods and services being purchased, availability of service and/or repair, delivery date, the targeted small business procurement goal and other factors deemed relevant by the board.

PURCHASING - BIDDING

The board and the superintendent will have the right to reject any or all bids, or any part thereof, and to re-advertise. If it is determined that a targeted small business which bid on the project may be unable to perform the contract, the superintendent will notify the Department of Economic Development. The board will enter into such contract or contracts as the board deems in the best interests of the school district.

Legal Reference: Iowa Code §§ 18.6(9); 23A; 28E.20; 72.3; 73; 73A; 285.10(3), .10(7); 301 (2011).
261 I.A.C. 54.
281 I.A.C. 43.25.
481 I.A.C. 25.
1984 Op. Att'y Gen. 115.
1974 Op. Att'y Gen. 171.

Cross Reference: 705 Expenditures
801.4 Site Acquisition
802 Maintenance, Operation and Management
803 Selling and Leasing

Approved November 11, 2013

Reviewed October 29, 2013

Revised October 29, 2013

December 12, 2016

The Board of Directors of the Red Oak Community School District, in the Counties of Montgomery, Page and Pottawattamie, State of Iowa, met in _____ session, in the Sue Wagaman Board Room, Red Oak Administrative Center, Red Oak, Iowa, at 6:00 P.M., on the above date. There were present President _____, in the chair, and the following named Board Members:

Absent: _____

* * * * *

The President of the Board called the meeting to order. The Superintendent presented his recommendation that the form of ballot be approved and the election called on the question of continuing to levy and impose a voter approved physical plant and equipment property tax and income surtax, which must be approved by the Board and submitted to the County Commissioner of Elections at least 46 days prior to the election.

Director _____ introduced the following Resolution and moved its adoption. Director _____ seconded the motion to adopt. The roll was called and the vote was:

AYES: _____

NAYS: _____

The President declared the Resolution adopted as follows:

RESOLUTION ORDERING ELECTION ON THE QUESTION OF CONTINUING TO LEVY AND IMPOSE A VOTER APPROVED PHYSICAL PLANT AND EQUIPMENT PROPERTY TAX AND INCOME SURTAX

WHEREAS, this Board has determined that an election should be called on the question of continuing to levy and impose a voter approved physical plant and equipment property tax and income surtax.

NOW, THEREFORE, IT IS RESOLVED BY THE BOARD OF DIRECTORS OF THE RED OAK COMMUNITY SCHOOL DISTRICT, IN THE COUNTIES OF MONTGOMERY, PAGE AND POTTAWATTAMIE, STATE OF IOWA:

Section 1. That an election is called of the qualified electors of the Red Oak Community School District, in the Counties of Montgomery, Page and Pottawattamie, State of Iowa, on Tuesday, February 7, 2017. The following Proposition is approved, and the Secretary is authorized and directed to submit and file the Proposition for the Ballot with the Montgomery County Commissioner of Elections at least 46 days prior to the election.

SHALL THE FOLLOWING PUBLIC MEASURE BE ADOPTED?

PROPOSITION A

YES []

NO []

Shall the Board of Directors of the Red Oak Community School District, in the Counties of Montgomery, Page and Pottawattamie, State of Iowa, for the purpose of purchasing and improving grounds; constructing schoolhouses or buildings and opening roads to schoolhouses or buildings; purchasing of buildings; purchase, lease or lease-purchase of technology and equipment; paying debts contracted for the erection or construction of schoolhouses or buildings, not including interest on bonds; procuring or acquisition of libraries; repairing, remodeling, reconstructing, improving, or expanding the schoolhouses or buildings and additions to existing schoolhouses; expenditures for energy conservation; renting facilities under Chapter 28E; purchasing transportation equipment for transporting students; lease purchase option agreements for school buildings or equipment; purchasing equipment authorized by law; or for any purpose or purposes now or hereafter authorized by law, be authorized for a period of ten (10) years to levy and impose a voter-approved physical plant and equipment tax of not exceeding One Dollar Thirty-Four Cents (\$1.34) per One Thousand Dollars (\$1,000) of assessed valuation of the taxable property within the school district, and be authorized annually, in combination, as determined by the board, to levy a physical plant and equipment property tax upon all the taxable property within the school district commencing with the levy of property taxes for collection in the fiscal year ending June 30, 2021, and to impose a physical plant and equipment income surtax upon the state individual income tax of each individual income taxpayer resident in the school district on December 31 for each calendar year commencing with calendar year 2020, or each year thereafter?

[END BALLOT LANGUAGE]

Section 2. That the notice of the election and ballot form used at the election shall be prepared in accordance with the provisions of the Iowa Code and Iowa Administrative Rules. The polls will be open from _____ to 8:00 P.M.

Section 3. Montgomery County, Iowa is the control county of this School District; this election will be conducted by the County Auditor as Commissioner of Elections.

Section 4. That the Election Board for the voting precinct or precincts be appointed by the County Commissioner of Elections, not less than 15 days before the date of the election, a certified copy of which appointment must be officially placed on file in the office of the Secretary.

Section 5. The Commissioner of Elections is requested and directed to make publication of the Notice of Election at least once, not less than four days nor more than twenty days prior to the date of the election, in a legal newspaper, printed wholly in the English language, as defined by Iowa Code Section 618.3.

Section 6. The *Red Oak Express*, a legal newspaper, is published within the District and is hereby designated to make the publication of the Notice of Election.

Section 7. That the County Commissioner of Elections shall prepare all ballots and election registers and other supplies as necessary for the proper and legal conduct of this election and the Secretary of the Board is authorized and directed to cooperate with the Commissioner of Elections in the preparation of the necessary proceedings.

Section 8. That the Secretary is directed to file a certified copy of this Resolution in the Office of the County Commissioner of Elections to constitute the "written notice" to the County Commissioner of Elections of the election date, required to be given by the governing body under the provisions of Iowa Code Chapter 47.

PASSED AND APPROVED this 12th day of December, 2016.

President of the Board of Directors

ATTEST:

Secretary of the Board of Directors

DEC - 5 2016

BY: _____

**Red Oak Community School District
Staff Selection Recommendation**

Date: 12/5/16.

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

Position: MS Girls Track.

Name: Cole Darrow.

Certified:
Lane: _____
Step: _____
Salary: _____

7.5% of \$ 30,775
= \$ 2,308.¹³

Classified:
Hourly Rate: _____
Hours Per Day: _____

[Signature]
Principal/Director

Please send form to Superintendent for Board Approval