

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, February 27, 2017 – 5:00 pm

Joint Board Meeting with Stanton Community School District-6:45 pm

- Agenda Amended-

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-Presentation from Washington Leadership Team on School Improvement. Members of the Washington Team include; SueAnn Crouse, Sonia Kunze, Michelle Cockburn, and Barbara Sims

4.3 Affirmations and Commendations

4.4 Correspondence

4.5 Public Comments

5.0 Consent Agenda

5.1 Review and Approval of Minutes from February 13, 2017 pg 1-4

5.2 Review and Approval of Monthly Business Reports pg 5-16

5.3 Open Enrollment Requests Consideration

5.3A-Carson Roeder – 3rd grader from Essex CSD for 2017-2018 pg 17-18
5.3B-Chase Roeder-7th grader from Essex CSD for 2017-2018 pg 19-20

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Presentation and Recommendation from Steering Committee on Facilities-
Roger Carlson-Discussion to follow

6.1.2 Discussion/Approval of Budget Reductions

6.2 New Business

6.2.1 Discussion/Approval of The Promise of Iowa Campaign-Superintendent
Tom Messinger pg. 21-27

6.2.2 Discussion/Approval of Examination and Lubrication Service Agreement of
Hydraulic Passenger and Wheelchair Lift pg 28-29

6.2.3 Discussion/Approval of Consideration of Athletic Director/Assistant
Principal Search Consultation with Probable Action for a Contract of Services

6.2.4 Personal Considerations:

6.2.4A-Request for a One Year Leave of Absence for the 2017-2018
School Year from Middle School Reading Teacher Stacey Rolenc 30

7.0 Reports

7.1 Administrative

7.1A-Legislative Update
7.1B-2017-2018 Budget

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, March 13, 2017 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

**Red Oak Community School District
Stanton Community School District
Special Joint School Board Meeting
February 27, 2017
6:45 p.m.**

**Red Oak Community School District Administrative Center
2011 North 8th Street
Red Oak, Iowa 51566**

- 1.0 Roll Call
2. Approval of Agenda
3. Public Presenters/Guest and Visitors Addressing the Board
4. Discussion Agenda
 - A. Current Sharing Recap
 - B. School District Needs/Opportunities for 17-18
 - C. School District Future Potential Needs/Opportunities
 - D. Other
5. Adjournment

Special Note: Following the adjournment of the board of director's meeting, the board will meet in an exempt session to discuss negotiations strategy for upcoming contract discussions with our support and teacher units per Iowa Code section 20.17(3).

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
February 13, 2017

This regular meeting of the Board of Directors of the Red Oak Community School District was called to order by Vice President Mark Johnson at 6:00 p.m.

Present:

Directors: Bryce Johnson, Kathy Walker, Bret Blackman, Mark Johnson
Supt. Tom Messinger and Business Manager Shirley Maxwell
Absent: Paul Griffen

Approval of Agenda

Motion by Director Walker, second by 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—Johnson Controls Donation for Calculators

A \$500.00 donation from Johnson Controls in Red Oak made it possible to purchase calculators to use with the new math program at the Washington Building. Leadership Team members Sonia Kunze, Michelle Cockburn, SueAnn Crouse, and Principal Barbara Sims demonstrated how the calculators are being used in the math program.

Visitors and Presentations-Presentation Inman Leadership Team on School Improvement

The IPS Leadership Team gave a presentation on School Improvement at Inman Primary School. Members presenting included Stephanie Berglund, Jill Weathers, Kelly Jones, Debbie Graber, Trish Fellers and Principal Gayle Allensworth. Teacher Recognition was given to Inman teachers Stephanie Berglund, Jill Weathers, Beth Rehbein, Kelly Jones, Debbie Graber, Trish Fellers and Principal Gayle Allensworth for a presentation that they gave at the Celebrating Iowa's Success Literacy Conference at the Des Moines Department of Education on January 23, 2017.

Consent Agenda

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

- Minutes from January 23, 2017 and January 30, 2017
- Monthly Business Reports

Continuation of Feb 13, 2017

Review Current Funding Options for the Red Oak Community School Concerning the Facilities Planning Project received from Piper Jaffray.

Supt. Messenger presented the latest information received from Piper Jaffray pertaining to the funding options available for the facilities planning project. Discussion followed.

FY 17-18 School Budget Draft Review: Concept Discussion-Authorization to Publish Budget, Set Public Hearing Date and Probable Action to Adopt a Program Budget Resolution-School Business Manager Shirley Maxwell

Business Manager Shirley Maxwell shared information pertaining to the 2017-2018 school budget forms from the Dept. of Management. Discussion followed on possible tax levies that are available for the 2017-2018 budget.

Motion by Director Blackman, second by Director Walker to set March 14 as date to publish the 2017-2018 Red Oak Budget in the Red Oak Express and March 27 at 6:15 p.m. to hold the public hearing for the 2017-2018 Red Oak Community School Budget. Motion carried unanimously.

Motion by Director Blackman, second by Director Mark Johnson to adopt the following resolution: RESOLVED, that the Board of Directors of the Red Oak Community School District, will levy property tax for fiscal year FY 18 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Motion carried unanimously.

Approval of Early Retirement Requests Support Staff

Motion by Director Walker, second by Director Blackman to approve the Early Retirement/Resignation Request from

- Dee Nix-High School Librarian/Para Professional
- Robin Smith-High School Para Professional
- Linda Morris-High School Para Professional
- Sara White-High School Para Professional
- Carol Keast-District bus driver
- Ron Keast-District bus driver

Effective at the end of the 2016-2017 school year. Motion carried unanimously.

Discussion/Approval of Lease Agreement Between Red Oak Community School and West Central Community Action for Classroom and Storage Space at the Inman Elementary School Building.

Motion by Director Bryce Johnson, second by Director Walker to approve the 2016-2017 Lease Agreement Between Red Oak Community School and West Central Community Action for Classroom and Storage Space at the Inman Elementary School Building. Motion carried unanimously.

Continuation of Feb 13, 2017

2016-2017 Discussion/Approval of Red Oak/West Central Community Action Head Start Program Contracted Services Agreement

Motion by Director Bryce Johnson, second by Director Blackman to approve the Red Oak/West Central Community Action Head Start Program Contracted Services Agreement for the 2016-2017 school year. Motion carried unanimously.

Discussion/Approval to purchase a 2017 Dodge Journey from Red Oak Chrysler, Inc. in Red Oak, Iowa

Motion by Director Blackman, second by Director Walker to approve the purchase of a 2017 Dodge Journey from Red Oak Chrysler, Inc. at the cost of \$19,474.00. Motion carried unanimously.

Personnel Considerations:

Discussion/Approval of Resignation of High School Assistant Principal/Athletic Director/Head Football Coach Barry Bower effective at the end of the school year.

Motion by Director Blackman, second by Director Bryce Johnson to approve the resignation of High School Assistant Principal/Athletic Director/ Head Football Coach Barry Bower effective at the end of the 2016-2017 school year. Motion carried unanimously.

Discussion/Approval of Resignation of High School Football and Wrestling Cheer Sponsor Sami Jo Moyers effective at the end of the current wrestling season.

Motion by Director Walker, second by Director Blackman to approve the resignation of high school football and wrestling cheer sponsor Sami Jo Moyers effective at the end of the 2016-2017 school year. Motion carried unanimously.

Discussion/Approval of Resignation of High School Assistant Football Coach Mark Erickson effective for the 2017-2018 football season.

Motion by Director Bryce Johnson, second by Director Walker to approve the resignation of high school assistant football coach Mark Erickson effective at the end of the 2016-2017 school year. Motion carried unanimously.

Continuation of Feb 13, 2017

Discussion/Approval of Recommendation to hire Terra Marsden as Assistant High School Musical Director

Motion by Director Walker, second by Director Blackman to approve Terra Marsden as assistant high school musical director for the 2016-2017 school year at the cost of \$1,384.88.

Motion carried unanimously.

Next Board of Directors Meeting: Monday, February 27, 2017 – 5:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center
Red Oak CSD/Stanton CSD Joint Board Meeting 7:00 p.m.
Sue Wagaman Board Room

Board Adjourns

Motion by Director Bryce Johnson, second by Director Blackman to adjourn the meeting at 8:58 p.m. Motion carried unanimously.

Paul Griffen, President

Shirley Maxwell, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
247 SECURITY	INN16559	198.00
10 0010 2600 000 0000 618	Camera	162.00
10 0010 2600 000 0000 618	Cable	26.00
10 0010 2600 000 0000 618	Shipping	10.00
Vendor Name 247 SECURITY		<u>198.00</u>
AGRIVISION	2550643	35.20
10 0010 2600 000 0000 618	GATOR FILTERS	35.20
Vendor Name AGRIVISION		<u>35.20</u>
BELT AND SONS, R.K.	74382	57.47
10 0020 2700 000 0000 430	OIL CHANGE-SUB	57.47
BELT AND SONS, R.K.	74398	266.06
10 0020 2700 000 0000 430	BRAKE LINE REPAIR-CH VAN	266.06
Vendor Name BELT AND SONS, R.K.		<u>323.53</u>
CAPITAL SANITARY SUPPLY CO.	0021518	2,022.73
10 0010 2600 000 0000 618	FOAM SOAPx15	1,407.73
10 0010 2600 000 0000 618	PAPER TOWELSx30	615.00
CAPITAL SANITARY SUPPLY CO.	0021518A	410.00
10 0010 2600 000 0000 618	PAPER TOWELSx20	410.00
CAPITAL SANITARY SUPPLY CO.	0021518B	205.00
10 0010 2600 000 0000 618	PAPER TOWELSx10	205.00
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>2,637.73</u>
CDW GOVERNMENT, INC.	GVK9758	241.49
10 0010 2235 000 0000 618	Lenovo ThinkVision T2254p - LED monitor	187.69
10 0010 2235 000 0000 618	Lenovo Ultraslim Plus Wireless Keyboard	53.80
CDW GOVERNMENT, INC.	GWL7181	2,189.00
10 0010 2235 000 0000 618	Seagate Constellation ES.3 ST3000NM0033	2,189.00
Vendor Name CDW GOVERNMENT, INC.		<u>2,430.49</u>
CENTURY LINK	020117	132.00
10 0020 2490 000 0000 530	TRANSMITTER LINES-2 WAY RADIO	132.00
Vendor Name CENTURY LINK		<u>132.00</u>
CEV MULTIMEDIA	094433	137.50
10 3230 1300 310 0000 612	Animal Digestion DVD	137.50
Vendor Name CEV MULTIMEDIA		<u>137.50</u>
CHAT MOBILITY	021517	893.18
10 2020 2410 000 0000 532	MS NP CELL PHONE	45.00
10 3230 2410 000 0000 532	HS BB CELL PHONE	45.00
10 0010 2235 000 0000 532	TECH CELL PHONES	90.00
10 0010 2510 000 0000 532	SM ADMIN CELL PHONE	45.00
10 1901 2410 000 0000 532	IPS GA CELL PHONE	45.00
10 1902 2410 000 0000 532	WASH BS CELL PHONE	45.00
10 0020 2490 000 0000 530	BUS CELL PHONE	180.00
10 0020 2490 000 0000 530	NURSE CELL PHONE	45.00
10 0010 1200 410 1112 530	ESL CELL PHONE	90.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2410 420 1119 532	AT RISK CELL PHONE	45.00
10 0010 2600 000 0000 532	MAIN/OPEN CELL PHONE	218.18
Vendor Name CHAT MOBILITY		<u>893.18</u>
CHEMSEARCH	2604738	278.00
10 0010 2600 000 0000 430	WATER TREATMENT PROGRAM CONTRACT	278.00
CHEMSEARCH	2606813	656.25
10 0010 2600 000 0000 430	IPS/TECH/WASH WATER TREATMENT QUARTERLY	656.25
Vendor Name CHEMSEARCH		<u>934.25</u>
CHILTON, KRISTINA	022117	223.00
10 1901 1000 100 8001 612	REIMBURSEMENT FOR CLASSROOM SUPPLIES	223.00
Vendor Name CHILTON, KRISTINA		<u>223.00</u>
CONTROL MASTERS	3928602	614.28
10 0010 2600 000 0000 430	PULLEY REPAIR	614.28
Vendor Name CONTROL MASTERS		<u>614.28</u>
COUNCIL BLUFFS COMM SCHOOLS	021017	3,142.41
10 0010 1200 217 3303 561	SPED TUITION 1	3,142.41
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>3,142.41</u>
COUNSEL OFFICE & DOCUMENTS	219807	44.82
10 3230 1000 100 0000 612	HS STAPLESx2	44.82
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>44.82</u>
DES MOINES PUBLIC SCHOOLS	AR066443	439.44
10 0010 1000 420 1119 561	1ST SEMESTER PMIC BILING	439.44
Vendor Name DES MOINES PUBLIC SCHOOLS		<u>439.44</u>
DOVEL REFRIGERATION	8431	45.66
10 0010 2600 000 0000 618	IGNITOR SUPPLY	45.66
Vendor Name DOVEL REFRIGERATION		<u>45.66</u>
ECHO ELECTRIC SUPPLY	S7072921.001	178.20
10 0010 2600 000 0000 618	FLUOR BULBS	178.20
Vendor Name ECHO ELECTRIC SUPPLY		<u>178.20</u>
FAREWAY FOOD STORES	00101107	12.52
10 2020 1300 340 0000 612	CHEESE, SAUSAGE, FLOUR, CREAM OF TARTER,	12.52
FAREWAY FOOD STORES	00101834	199.69
10 1900 1000 420 3238 612	CLASSROOM SNACKS	199.69
FAREWAY FOOD STORES	00319207	13.84
10 3230 1300 340 0000 612	groceries	13.84
FAREWAY FOOD STORES	00321247	63.88
10 3230 1300 340 0000 612	groceries	63.88
FAREWAY FOOD STORES	00325185	19.00
10 2020 1300 340 0000 612	CHEESE, SAUSAGE, FLOUR, CREAM OF TARTER,	19.00
FAREWAY FOOD STORES	00326359	10.09

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 2020 1300 340 0000 612	EGGS AND BREAD FOR THE MIDDLE SCHOOL FAC	10.09
Vendor Name	FAREWAY FOOD STORES	<u>319.02</u>
FARMERS MERCANTILE	013117	4,574.57
10 0010 2700 217 3303 626	SPED FUEL	859.56
10 0020 2700 000 0000 626	GAS	312.35
10 0020 2700 000 0000 627	DIESEL	1,717.40
10 0020 2700 000 0000 628	PROPANE	1,136.40
10 0020 2700 000 0000 628	PROPANE TAX	548.86
FARMERS MERCANTILE	0283440	5.18
10 0010 2600 000 0000 618	WASH SINK DRAIN SUPPLIES	5.18
FARMERS MERCANTILE	0283477	4.47
10 0010 2600 000 0000 618	SINK DRAN SUPPLIES	4.47
FARMERS MERCANTILE	0283888	15.87
10 0010 2600 000 0000 618	HS REPAIR VBALL ANCHORS	15.87
FARMERS MERCANTILE	0283928	9.27
10 0010 2600 000 0000 618	HS VBALL ANCHORS	9.27
FARMERS MERCANTILE	0283998	7.99
10 0010 2600 000 0000 618	COMPRESSOR REPAIR	7.99
FARMERS MERCANTILE	0284396	2.53
10 0010 2600 000 0000 618	IPS FIRE EXTINGUISHER HANGER	2.53
FARMERS MERCANTILE	0284418	9.03
10 0010 2600 000 0000 618	HS CORE BASE REPAIR	9.03
FARMERS MERCANTILE	0284978	17.17
10 0010 2600 000 0000 618	GLOVES FOR ICE MELT & TRAILER REPAIR SUP	17.17
Vendor Name	FARMERS MERCANTILE	<u>4,646.08</u>
FASTENAL COMPANY	IARED61640	26.23
10 3230 1300 370 0000 612	replacement scroll saw switch	26.23
Vendor Name	FASTENAL COMPANY	<u>26.23</u>
FIRST BANKCARD	011117	42.97
10 0010 1000 470 1118 320	BOOK NEEDED FOR AEA WORKSHOP	42.97
FIRST BANKCARD	011217	954.00
10 0010 2600 000 0000 618	TEMPERATURE SENSORS-WIRELESS x 6	954.00
FIRST BANKCARD	011317-1	9.99
10 0010 2235 000 0000 618	35' VGA Cable	9.99
FIRST BANKCARD	011617	17.32
10 0010 1000 420 1119 612	AT RISK SCIENCE BOOK	17.32
FIRST BANKCARD	012017	38.27
10 0010 2600 000 0000 618	TIGER SHOWER CURTAIN & PLAIN CURTAIN	38.27
FIRST BANKCARD	012017-01	244.65
10 3230 2410 000 0000 618	scientific calculator	244.65
FIRST BANKCARD	012317	12.29
10 0010 2600 000 0000 618	SHOWER MAT	12.29
FIRST BANKCARD	013017	33.67
10 0010 2600 000 0000 618	INSPECTION FRAME-ELEVATOR	33.67
FIRST BANKCARD	013117	249.99
10 0010 2600 000 0000 618	MS COMPRESSOR MOTOR	249.99
FIRST BANKCARD	013117-1	529.96
10 1901 1000 100 0000 612	PROFECTOR LAMP MODULE	494.00

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User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1901 1000 100 0000 612	ELPLP71/V13H010L71	
FIRST BANKCARD	SHIPPING	35.96
10 0010 2235 000 0000 618	013117-2	342.84
FIRST BANKCARD	Dell System Board Part# VF1F3	342.84
10 3230 2222 000 0000 643	013117-3	50.25
10 3230 2222 000 0000 643	The Dwarves by Markus Heitz Bk #1 in ser	11.76
10 3230 2222 000 0000 643	The Revenge of the Dwarves by Markus Hei	15.14
10 3230 2222 000 0000 643	The Fate of the Dwarves by Markus Heitz	10.85
10 3230 2222 000 0000 643	The War of the Dwarves by Markus Heitz B	12.50
FIRST BANKCARD	013117-4	42.59
10 0010 2235 000 0000 618	LENOVO 11E CHROMEBOOK CABLE DC-IN 00HW18	32.90
10 0010 2235 000 0000 618	C&E 35 feet VGA Male to Male, Black	9.69
FIRST BANKCARD	013117-5	1,305.37
10 0010 2235 000 0000 618	Lenovo ThinkPad 11E Genuine OEM Battery	65.57
10 0010 2235 000 0000 618	New Genuine Lenovo ThinkPad 11e Series I	1,239.80
FIRST BANKCARD	020217	243.02
10 0010 2600 000 0000 618	DOOR	243.02
FIRST BANKCARD	020217-1	70.60
10 0010 2600 000 0000 618	FIELD CART TIRES	70.60
FIRST BANKCARD	020217-2	25.70
10 0010 2321 000 0000 611	11x17 COPY PAPERx2	25.70
FIRST BANKCARD	020317	3.12
10 3230 2410 000 0000 531	USPS RETURN UNWATNED BOOK-JS	3.12
FIRST BANKCARD	020717	103.88
10 0010 1000 470 1118 612	TAG BOOKS	103.88
FIRST BANKCARD	52223	140.66
10 0020 2700 000 0000 618	BULLYING DVD	140.66
Vendor Name FIRST BANKCARD		<u>4,461.14</u>
FOLLETT SCHOOL SOLUTIONS INC	549251-3	188.36
10 3230 2222 000 0000 643	Various YA Fiction Books (23) for High S	188.36
Vendor Name FOLLETT SCHOOL SOLUTIONS INC		<u>188.36</u>
GILLESPIE, ARRYN	022617	48.74
10 1901 1000 100 8001 612	REIMBURSEMENT FOR CLASSROOM SUPPLIES	48.74
Vendor Name GILLESPIE, ARRYN		<u>48.74</u>
GLENWOOD COMMUNITY SCHOOLS	021617	14,763.60
10 0010 1200 217 3303 561	SPED TUITION-3	9,919.80
10 0010 1200 211 3301 567	SPED OPEN ENROLLMENT ONLY-1	4,843.80
Vendor Name GLENWOOD COMMUNITY SCHOOLS		<u>14,763.60</u>
GREEN TREE COMPANY, THE	4904	600.00
10 0010 2600 000 0000 422	SNOW REMOVAL 2/8	600.00
Vendor Name GREEN TREE COMPANY, THE		<u>600.00</u>

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User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
HI-WAY 242 AUTO BODY	110116	2,694.45
10 0020 2700 000 0000 430	2008 THOMAS BUS REPAIR	2,694.45
Vendor Name HI-WAY 242 AUTO BODY		<u>2,694.45</u>
HY VEE FOOD STORES	059864	24.33
10 3230 1300 340 0000 612	groceries	24.33
HY VEE FOOD STORES	060442	64.91
10 3230 1300 340 0000 612	groceries	64.91
HY VEE FOOD STORES	064388	22.66
10 3230 1300 340 0000 612	groceries	22.66
HY VEE FOOD STORES	066009	15.46
10 3230 1300 340 0000 612	groceries	15.46
HY VEE FOOD STORES	066508	4.76
10 3230 1300 340 0000 612	groceries	4.76
HY VEE FOOD STORES	067105	54.85
10 3230 1300 340 0000 612	groceries	54.85
HY VEE FOOD STORES	067320	23.62
10 3230 1300 340 0000 612	groceries	23.62
HY VEE FOOD STORES	068476-1	26.27
10 3230 1300 340 0000 612	groceries	26.27
HY VEE FOOD STORES	069295	13.76
10 1901 1000 100 8001 612	TREATS FOR TESTS	13.76
HY VEE FOOD STORES	069787	43.51
10 3230 1300 340 0000 612	groceries	43.51
Vendor Name HY VEE FOOD STORES		<u>294.13</u>
ISU EXTENSION	1017	2,000.00
10 0010 1999 000 0000	SHOOTING SPORTS GRANT-MIDWAY	2,000.00
Vendor Name ISU EXTENSION		<u>2,000.00</u>
JOHNSON AUTO PARTS	258349	35.88
10 0020 2700 000 0000 618	OIL	35.88
Vendor Name JOHNSON AUTO PARTS		<u>35.88</u>
JOHNSON, BRYCE	111716	8.00
10 0010 2310 000 0000 580	PARKING-BOARD CONFERENCE-NOV	8.00
Vendor Name JOHNSON, BRYCE		<u>8.00</u>
LEWIS CENTRAL COMMUNITY SCHOOL	021517	3,379.34
10 0010 1000 100 0000 567	OPEN ENROLLMENT-1st SEMESTER	3,223.00
10 0010 2213 130 3116 567	TLC-1st SEMESTER	156.34
Vendor Name LEWIS CENTRAL COMMUNITY SCHOOL		<u>3,379.34</u>
MATHESON TRI-GAS	14896097	239.77
10 3230 1300 370 0000 612	Acetylene Refill, Oxygen, Delivery	239.77
Vendor Name MATHESON TRI-GAS		<u>239.77</u>
MIDAMERICAN ENERGY	021317	127.03
10 1902 2600 000 0000 622	SPORTS COMPLEX ELECTRIC	127.03
MIDAMERICAN ENERGY	021317-1	110.47
10 1912 2600 000 0000 622	WEBSTER SCHOOL ELECT	110.47
MIDAMERICAN ENERGY	022017	12,662.28
10 1901 2600 000 0000 622	IPS-ELECT	2,886.29

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1902 2600 000 0000 622	WASH SCHOOL-ELECT	1,118.27
10 0030 2600 000 0000 621	FBALL FIELD-GAS	122.40
10 0030 2600 000 0000 622	FBALL FIELD-ELECT	14.58
10 0020 2600 000 0000 622	BUS-ELECT	480.39
10 3230 2600 000 0000 622	TECH BLDG-ELECT	5,825.72
10 2020 2600 000 0000 622	BBALL COURT- ELECT	28.28
10 2020 2600 000 0000 622	MS ELECT	1,765.75
10 0020 2600 000 0000 621	BUS-GAS	420.60
Vendor Name MIDAMERICAN ENERGY		<u>12,899.78</u>
MONTGOMERY CO. MEMORIAL HOSP.	021717	234.00
10 0020 2700 000 0000 271	DOT PHYSICALS	194.00
10 0020 2700 000 0000 346	DRUG TESTING	40.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		<u>234.00</u>
OREILLY AUTO PARTS	0298-415503	20.48
10 0010 2600 000 0000 618	LAWN MOWER OIL & PAN	20.48
Vendor Name OREILLY AUTO PARTS		<u>20.48</u>
PLUMB SUPPLY/RIBACK SUPPLY	4372347	30.67
10 0010 2600 000 0000 618	HS GIRLS SINK REPLACEMENT	30.67
Vendor Name PLUMB SUPPLY/RIBACK SUPPLY		<u>30.67</u>
POSTMASTER OF RED OAK	022017	225.00
10 0010 2410 000 0000 531	BULK MAILING FEE	225.00
Vendor Name POSTMASTER OF RED OAK		<u>225.00</u>
PRECISION DIESEL INJECTION	56804	122.01
10 0020 2700 000 0000 430	#1A TRANS FILTER REPAIR	122.01
Vendor Name PRECISION DIESEL INJECTION		<u>122.01</u>
QUILL CORP.	4466542	77.27
10 1902 1000 100 0000 612	Office supplies, including dry-erase era	77.27
Vendor Name QUILL CORP.		<u>77.27</u>
R & R PLUMBING	9999	295.00
10 0010 2600 000 0000 430	DRINKING FOUNTAIN REPAIR	295.00
Vendor Name R & R PLUMBING		<u>295.00</u>
RAY MARTIN COMPANY	7199	999.50
10 0010 2600 000 0000 430	9/10 AND 10/22 CHILLER REPAIR	999.50
RAY MARTIN COMPANY	7248	4,306.58
10 0010 2600 000 0000 430	HS PUMP-UNIT HEATER	4,306.58
Vendor Name RAY MARTIN COMPANY		<u>5,306.08</u>
RED OAK CHRYSLER PLYMOUTH	164505	70.70
10 0010 2700 217 3303 434	SPED #19 OIL CHANGE	70.70
Vendor Name RED OAK CHRYSLER PLYMOUTH		<u>70.70</u>
RED OAK EXPRESS	2017-01-01	81.00
10 0010 2572 000 0000 540	WINDSTAR AD	81.00

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Unposted; Batch Description FEBRUARY 27, BOARD MEETING 2017

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
RED OAK EXPRESS	201701	303.27
10 0010 2572 000 0000 540	JANUARY MEETINGS	303.27
Vendor Name RED OAK EXPRESS		<u>384.27</u>
RED OAK GLASS	13304	145.50
10 0020 2700 000 0000 430	TEMPERED GLASS-BUS DOOR INSTALL	145.50
Vendor Name RED OAK GLASS		<u>145.50</u>
RED OAK HARDWARE HANK	011217	5.40
10 0010 2600 000 0000 618	SUPPLIES	5.40
Vendor Name RED OAK HARDWARE HANK		<u>5.40</u>
SELLERS PEST CONTROL-ART SELLERS	24066	120.00
10 0010 2600 000 0000 425	FEBRUARY PEST CONTROL- DISTRICT WIDE	120.00
Vendor Name SELLERS PEST CONTROL-ART SELLERS		<u>120.00</u>
SIMPLEXGRINNELL	83344005	649.98
10 0010 2600 000 0000 430	SERVICE CALL-ALARM PANELS	649.98
Vendor Name SIMPLEXGRINNELL		<u>649.98</u>
SPARKS, GABRIELLE	022117	31.88
10 1901 1000 100 8001 612	REIMBURSEMENT OF CLASSROOM SUPPLIES	31.88
Vendor Name SPARKS, GABRIELLE		<u>31.88</u>
SUPPLY WORKS	390749323	218.88
10 0010 2600 000 0000 618	PURRELL HAND SANITIZER	218.88
Vendor Name SUPPLY WORKS		<u>218.88</u>
SW IA TIRE & SERVICE	69189	48.50
10 0020 2700 000 0000 430	TIRE REPAIR PATCH	48.50
Vendor Name SW IA TIRE & SERVICE		<u>48.50</u>
Fund Number 10		<u>66,999.83</u>
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
HI-WAY 242 AUTO BODY	110116	1,000.00
22 0010 2700 000 0000 434	2008 THOMAS BUS REPAIR	1,000.00
Vendor Name HI-WAY 242 AUTO BODY		<u>1,000.00</u>
Fund Number 22		<u>1,000.00</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
REW SERVICES CORP	2160070-2	5,596.00
36 2020 4700 000 0000 450	ADA PROJ-ASBESTOS REMOVAL: FLOOR	5,596.00
Vendor Name REW SERVICES CORP		<u>5,596.00</u>
Fund Number 36		<u>5,596.00</u>
Checking Account ID 1		<u>73,595.83</u>
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
FARMERS MERCANTILE	013117	29.98
61 0010 2650 000 0000 626	LUNCH VAN FUEL	29.98

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Unposted; Batch Description FEBRUARY 27, BOARD MEETING 2017

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name FARMERS MERCANTILE		29.98
Fund Number 61		29.98
Checking Account ID 2		29.98
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ALLISON, SHARON	111516	20.35
21 0010 1400 920 6815 580	FUEL REIMBURSEMENT-STATE VBALL	20.35
Vendor Name ALLISON, SHARON		20.35
BUNTROCK, MISSY	021417	85.00
21 0010 1400 920 6810 320	7/8 GBBALL OFFICIAL	85.00
Vendor Name BUNTROCK, MISSY		85.00
DANCERS SOLUTIONS	171213338	148.99
21 3230 1400 910 6210 618	1.5" HIGH HEAL TAP SHOES	139.80
21 3230 1400 910 6210 618	SHIPPING	9.19
Vendor Name DANCERS SOLUTIONS		148.99
FAREWAY FOOD STORES	00221219	53.14
21 3230 1400 950 7421 618	SUPPLIES FOR STUDENT COUNCIL CAFE IN STU	53.14
FAREWAY FOOD STORES	00320185	101.74
21 3230 1400 950 7421 618	SUPPLIES FOR STUDENT COUNCIL CAFE IN STU	101.74
FAREWAY FOOD STORES	00321728	18.08
21 3230 1400 950 7421 618	SUPPLIES FOR STUDENT COUNCIL CAFE IN STU	18.08
FAREWAY FOOD STORES	00324850	59.95
21 3230 1400 950 7421 618	SUPPLIES FOR STUDENT COUNCIL CAFE IN STU	59.95
Vendor Name FAREWAY FOOD STORES		232.91
FIRST BANKCARD	011317	407.16
21 3230 1400 910 6210 580	HOTEL ROOMS FOR NEB. WES HONOR CHOIR	407.16
FIRST BANKCARD	011917	110.88
21 0010 1400 920 6730 580	ROOM FOR CLINIC + TAX	110.88
Vendor Name FIRST BANKCARD		518.04
FRENCH, DUSTIN	021417	85.00
21 0010 1400 920 6810 320	7/8 BBALL OFFICIAL	85.00
Vendor Name FRENCH, DUSTIN		85.00
GREEN HILLS AEA	62666	2.80
21 3230 1400 950 7426 618	YEARBOOK MEDIA REQUESTS	2.80
Vendor Name GREEN HILLS AEA		2.80
HY VEE FOOD STORES	029913	109.77
21 2020 1400 950 7421 618	CONCESSION STAND ITEMS FOR THE MIDDLE SC	109.77
HY VEE FOOD STORES	058388	133.29
21 3230 1400 950 7421 618	SUPPLIES FOR STUDENT LOUNGE CAFE	133.29
Vendor Name HY VEE FOOD STORES		243.06

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Unposted; Batch Description FEBRUARY 27, BOARD MEETING 2017

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
IA GIRLS H.S. ATHLETIC UNION	021317	1,320.00
21 0010 1400 920 6600 320	REGIONAL GATE	1,320.00
Vendor Name IA GIRLS H.S. ATHLETIC UNION		<u>1,320.00</u>
IA HIGH SCHOOL SPEECH ASSOC.	020817	240.00
21 3230 1400 910 6110 618	INDIVIDUAL SPEECH REGIST-DISTRICTS HS	136.00
21 3230 1400 910 6110 618	INDIVIDUAL SPEECH REGIST-DISTRICTS 9th	104.00
Vendor Name IA HIGH SCHOOL SPEECH ASSOC.		<u>240.00</u>
K MART	00119080	300.87
21 3230 1400 950 7421 618	PING PONG TABLES	296.98
21 3230 1400 950 7421 618	PING PONG BALLS	3.89
Vendor Name K MART		<u>300.87</u>
MOYERS, SAMI JO	022017	40.00
21 0010 1400 920 6790 580	PARKING REIMBURSEMENT-STATE WRESTLING	40.00
Vendor Name MOYERS, SAMI JO		<u>40.00</u>
MUSIC THEATRE INTERNATIONAL	753733	685.00
21 2020 1400 910 6110 618	SHOW KIT, "LEGALLY BLONDE, JR." FOR THE	516.00
21 2020 1400 910 6110 618	ROYALTY FEE FOR THE PERFORMANCES.	129.00
21 2020 1400 910 6110 618	SHIPPING	40.00
Vendor Name MUSIC THEATRE INTERNATIONAL		<u>685.00</u>
NATIONAL FFA ORGANIZATION	MDS-79922	50.00
21 3230 1400 950 7407 618	FFA JACKET - HANNAH WHITTEN	50.00
Vendor Name NATIONAL FFA ORGANIZATION		<u>50.00</u>
RIEMAN MUSIC, INC.	2479520	259.25
21 2020 1400 910 6220 618	B FLAT CLARINET REEDS, SIZE 2.5, BOX OF	79.80
21 2020 1400 910 6220 618	B FLAT CLARINET REEDS, SIZE 3, BOX OF 10	89.75
21 2020 1400 910 6220 618	TENOR SAX REEDS, SIZE 2.5, BOX OF 10 FOR	39.30
21 2020 1400 910 6220 618	BARI SAX REEDS, SIZE 2.5, BOX OF 10, FOR	50.40
RIEMAN MUSIC, INC.	2485486	50.40
21 2020 1400 910 6220 618	BARI SAX REEDS, SIZE 2.5, BOX OF 10, FOR	50.40
Vendor Name RIEMAN MUSIC, INC.		<u>309.65</u>
ROMINE, RON	020617	85.00
21 0010 1400 920 6810 320	7/8 GBB OFFICIAL	85.00
Vendor Name ROMINE, RON		<u>85.00</u>
Fund Number 21		<u>4,366.67</u>
Checking Account ID 3		<u>4,366.67</u>

LOCAL OPTION SALES TAX— ONE CENT SALES TAX—SILCO TAX

	2014-2015	2015-2016	2016-2017
Beg Balance (July 1)	\$2,575,056	\$3,318,603	\$3,860,450
Add: Revenue			
1. 1¢ Sales Tax	\$933,380	\$902,761	\$579,353
2. Interest	\$5,541	\$7,147	\$3,867
Subtotal	\$3,513,977	\$4,308,309	\$4,443,670

	2014-2015	2015-2016	2016-2017
LESS: Expenditures			
1. Computer Lease pymt 3	\$185,722	\$163,691	\$119,135
2. Trebon/Sophos pym2 of 3	\$5,332	\$92,684	\$261,917
3. School Addition Proj. Ahlers	\$1,525	\$11,910	\$163,691
BLDD Contract		\$6,500	\$87,012
4. School Addition Proj. Ahlers	\$1,100	\$3,300	\$136,984
Boyd Jones Contract		\$20,130	\$3,310
5. Transfer to Debt Service	\$1,607	\$12,600	\$20,506
Subtotal	\$195,286	\$390	\$43,011
TOTAL	\$3,318,691	\$36,753	\$152,023
Intergov't Receivables	\$171,585	\$1,835	\$522
Sterling Computers	\$79,798		
BLDD Architects	91,875		
Final Fund Balance	\$3,318,603		

	2014-2015	2015-2016	2016-2017
Beg Balance (July 1)			
Add: Revenue			
1. 1¢ Sales Tax	\$902,761	\$902,761	\$579,353
2. Interest	\$7,147	\$7,147	\$3,867
3. Reim Sterling Comp	\$79,798	\$79,798	
Subtotal	\$989,706	\$989,706	\$586,987
LESS: Expenditures			
1. Computer Lease	\$163,691	\$163,691	\$119,135
2. BLDD Architects	\$92,684	\$92,684	\$261,917
3. BLDD Architects	\$11,910	\$11,910	\$163,691
4. Reynolds Drilling Inc	\$6,500	\$6,500	\$87,012
5. TDD, Inc. Drilling	\$3,300	\$3,300	\$136,984
6. Boyd Jones Constr.	\$20,130	\$20,130	\$3,310
7. Analytic Services	\$12,600	\$12,600	\$20,506
8. Boyd Jones	\$390	\$390	\$43,011
9. Alley Poyner, Arch	\$36,753	\$36,753	\$152,023
Design Serv-Ltg/Boiler			
10. Alley Poyner, Arch	\$1,835	\$1,835	\$522
Prof Services			
11. Alley Poyner, Arch	\$35,445	\$35,445	\$11,520
Prof Services			
12. Geotechnical Study	\$3,000	\$3,000	\$49,089
Thompson,Dreessen,Dorner			
13. Alley Poyner, Arch	11956,81	11956,81	\$377,483
14. Boyd Jones	\$34,964	\$34,964	\$43,410
15. Impact 7G	\$570	\$570	\$3,192
16. Impact 7G	\$6,890	\$6,890	\$314
17. Alley Poyner, Arch	\$5,240	\$5,240	\$14,243
Subtotal	\$447,859	\$447,859	19769
TOTAL	\$3,860,450	\$3,860,450	\$2,913,312

PHYSICAL PLANT AND EQUIPMENT LEVY

	2014-2015	2015-2016	2016-2017
Beginning Balance (July 1)	\$172,761.89	\$92,414.16	\$842,659.58
Advt. Revenue	\$112,014.21	\$113,902.63	\$78,227.39
Property Taxes	\$24,166.75	\$405,020.88	\$231,554.76
Voted PPEL	\$412,785.20	\$432,871.98	\$35,112.33
Utility Replacement Tax	\$4,545.68	\$4,525.46	\$10,071.68
Utility Replacement Tax (SAVE)	\$985.86	\$16,404.76	\$35.56
Mobile Home Tax	\$55.30	\$54.91	\$34.31
Voted PPEL, Mobile Home	\$10.71	\$199.39	\$125.16
Military Credit	\$44.64	\$45.25	\$0.76
Military Credit (SAVE)	\$9.80	\$164.01	\$1,268.38
Interest	\$392.82	\$12,658.62	\$4,621.75
Donations		\$92.59	\$1,093.63
Tiger Deal			
Cage Project			
Weibster Playground			
EMC Insurance	\$144,283.71		
MS Water Damage	\$109,081.00		
Skyflight Damage (Storm)			
Refund of Prior Year Expenditure	\$805,375.68		
Subtotal	\$978,137.57	\$989,690.48	\$362,146.31
TOTAL AVAILABLE FUND		\$1,082,104.64	\$1,204,805.89
LESS: Expenditures			
1. Plintco Company-Heat Exchanger HS	\$14,580.00	36. Estes Col	\$3,243.00
2. BLDD Architect	\$1,059.58	37. Carpet - f	\$4,375.00
3. School Duct	\$2,885.10	38. MS Floor	\$25,922.13
4. Trebon Company Slopas 3 of 3	\$12,972.45	39. 2 30 Ptn	\$1,772.35
5. Software Unlimited	\$4,575.00	40. Lenovo 2	\$939.00
6. Deford Wide Pione System	\$53,769.59	41. Handicap	\$49,500.00
7. Estelment Const. sidewalks	\$9,212.00	42. Pbltroc v	\$2,050.00
8. Plintco Company water pumps	\$14,290.00	43. IFS Learni	988.61
9. Rogers Plumbing/Heat Exchangers	\$2,536.32	44. Epson Brl	1,499
10. Seiler- MS Handcap Bathroom	\$3,169.36	45. shutdown valve	\$3,758.44
11. Seiler-Remodel Lab Room	\$2,028.89	46. Laser Printer	\$1,499.00
12. 8 laptop computers (Sterling Comp.	\$9,014.51	47. Ttp Rodc	\$4,090.00
13. BLDD Architects (Sept. Oct)	\$2,083.27	48. Inhibit G	\$16,670.00
14. Plintco Comp. Maint contract pynt	\$2,050.00	49. Cy/bernet	\$3,550.00
15. Sterling Computer-Access point/licenses	\$5,413.30	50. BLDD-Fe	\$19,007.50
16. MS Water Damage Restoration	\$18,848.29	51. HP Contc	\$6,499.80
17. Mobile Heated Lunch Cart	\$1,872.80	52. Dell Latih	\$28,359.69
18. Inhofr Inc. handicap doors/stalls	\$4,030.00	53. BLDD-Me	\$21,130.50
19. Compressor -Tech Center	\$21,815.00	54. Speepro-	\$92,026.81
20. Hand Radio system for FPS-Electronic Eng	\$3,312.85	55. Speepro-	\$14,208.00
21. Mold Remediation-Adv Restoration	\$8,372.67	56. Cybernet	\$3,550.00
22. Lenovo Laptop	\$1,248.00	57. BLDD Ar	\$53,856.12
23. Software Unlimited/chgs for On-Line	\$2,573.76	58. BLDD Ar	\$91,875.00
24. Control Master/Balance Due	\$15,071.00	59. Timemar	\$1,475.00
25. Plintco Maintenance Payment	\$2,050.00	60. Speepro	\$2,866.39
26. MS Firewall/Sailers Construction	\$4,038.05	61. Timemar	\$1,475.00
27. Water Repair Damages/Sailers Const.	\$7,111.60	62. Timemar	\$590.00
28. Estes Construction/Water Damage	\$29,401.10	Subtotal	\$865,733.41
29. 4 Surv Camera/MS-First Bankcard	\$2,995.00	Cash Balance	\$92,414.16
30. MS Electrical Work/CNEAL Electric	\$1,575.00	Receivables-	\$1,575.00
31. 1 Surv. Camera-HS/First Bankcard	\$1,695.00	Payables/Ban	\$24,857.00
32. Coal Racks	\$1,054.75	Ste	\$3,999.00
33. 2 Surv. Camera/Trch Chr/First Bankcar	\$1,990.00		\$10,934.90
34. 2 Time Clocks -Time Management Sys.	\$3,245.00		
35. Carpet Plus Bargain Barn	\$10,934.90		

Beginning Balance (July 1)	\$113,902.63	\$405,020.88	\$432,871.98
Advt. Revenue	\$113,902.63	\$405,020.88	\$432,871.98
Property Taxes	\$405,020.88	\$432,871.98	\$4,525.46
Voted PPEL	\$432,871.98	\$4,525.46	\$16,404.76
Utility Replacement Tax	\$4,525.46	\$16,404.76	\$54.91
Utility Replacement Tax (SAVE)	\$16,404.76	\$54.91	\$199.39
Mobile Home Tax	\$54.91	\$199.39	\$45.25
Voted PPEL, Mobile Home	\$199.39	\$45.25	\$164.01
Military Credit	\$45.25	\$164.01	\$12,658.62
Military Credit (SAVE)	\$164.01	\$12,658.62	\$92.59
Commercial Industrial tax	\$12,658.62	\$92.59	
Interest	\$92.59		
Donations			
Prior Year Expenditure	\$3,550.00		
Cage Project			
Weibster Playground			
EMC Insurance			
MS Water Damage			
Skyflight Damage (Storm)			
Refund of Prior Year Expenditure			
Subtotal	\$989,690.48		
TOTAL AVAILABLE FUND		\$1,082,104.64	
LESS: Expenditures			
1. Reiman Music-Instruments	\$24,857.00		
2. Sterling Computers (5)	\$3,989.90		
3. School Duct	\$3,125.12		
4. Trebon-Slopas	\$5,331.67		
5. Software Unlimited	\$7,600.00		
6. Parking Lot Work	\$5,900.00		
7. ADA Ramps at Fbi Field	\$18,899.00		
8. Ethernad Const. Fbi Field	\$3,885.00		
9. Seilers Const. Floor Tiles	\$2,000.00		
10. Moore Music, Trombone	\$1,750.00		
11. Simplex-Fire Alarm Panel	\$5,705.00		
12. Frontline Technologies AESOP	\$3,150.64		
13. Red Oak Diesel Bus #1A repair	\$2,590.71		
14. Trebon-Slopas Rubser Prot.	\$4,088.00		
15. Forecast 5 Analytics, Inc	\$10,500.00		
16. Granger-2 Ind. Dehumidifiers MS	\$2,076.00		
17. Spe. Athletics- Maty/vtr room	\$7,541.36		
18. Granger-2 Ind. Dehumidifiers HS	\$2,547.15		
19. O'Neal Electric-Instal. Door Closers	\$4,222.78		
20. Infrate Campus-support	\$16,695.00		
21. Conard Bluffs School- Sp Ed rent	\$7,675.22		
22. Montgomery Co. Building Rental	\$2,650.00		
23. Montgomery Co. Building Rental	\$261.00		
24. Cybernetic-Maintenance Serv.	\$3,550.00		
25. Magall-Vision Screener	\$2,890.00		
26. Seilers Construction-Vtr room	\$1,541.75		
27. Maintenance Agreement	\$7,500.00		
28. Montgomery Co. Building Rental	\$261.00		
29. Montgomery Co Building Rental (2)	\$461.00		
30. Conard Bluffs School- Sp Ed Rental	\$6,130.97		
31. REV Services-HS Thermal Sys. Install.	\$16,694.00		
32. Red Oak Do It Center-Ballfield Fencing	\$22,479.00		
33. Sterling Computers-Equipment	\$10,013.07		
34. O'Neal Electric, HS Thermal Insulation	\$16,500.00		
35. Sp Ed Rent, Conard Bluffs	\$6,761.00		
36. Cargo Lift Gate on Hot Lunch Van	\$3,590.00		
Subtotal	\$243,976.34		
Cash Balance	\$88,128.90		

Beginning Balance (July 1)	\$842,659.58		
Advt. Revenue	\$78,227.39		
Property Taxes	\$231,554.76		
Voted PPEL	\$35,112.33		
Utility Replacement Tax	\$10,071.68		
Utility Replacement Tax (SAVE)	\$35.56		
Mobile Home Tax	\$34.31		
Voted PPEL, Mobile Home	\$125.16		
Military Credit	\$0.76		
Military Credit (SAVE)	\$1,268.38		
Commercial Industrial tax	\$4,621.75		
Interest	\$1,093.63		
Donations			
Prior Year Expenditure			
EMC Insurance			
Subtotal	\$362,146.31		
TOTAL AVAILABLE FUND		\$1,204,805.89	
LESS: Expenditures			
1. Frontline Tech. AESOP	\$4,700.00		
2. SchoolDuct	\$9,416.00		
3. Software Unlimited	\$7,650.00		
4. Scoreboards	\$13,490.00		
5. Imports-Signs	\$1,740.00		
6. Delay of Game-clocks	\$4,380.00		
7. Shipping on Signs	\$525.00		
8. Reiman-Saxophone	\$5,547.00		
9. O'Neal Electric	\$1,668.86		
10. Reiman Music			
School Instruments	\$9,570.00		
12. Rogers Plumbing MS	\$5,131.30		
13. Elmo Document Camera	\$1,442.77		
14. snow blower/tractor	\$693.11		
15. JD Mower	\$4,854.45		
16. Heat Exchanger	\$8,250.00		
17. PowerEdge R730xd Server	\$90,411.00		
18. JD Gator	\$4,478.07		
19. JD Blade	\$1,682.71		
20. Suburban-1GN--6HR164160	\$41,672.00		
21. Suburban 1GN-3HR164553	\$41,672.00		
22. Mckee Update	\$41,672.00		
23. Sterling Comp. Access points	\$16,531.50		
24. Alley, Poyner, Macc. (Lighting)	\$4,606.00		
25. Boyd Jones/ADA Complf	\$1,490.00		
26. AEL, MS LIFT	\$19,139.35		
27. Camblin Mech.-MEI Compl.	\$37,691.25		
28. Mckee	\$14,014.45		
29. 3 mo rent to CB Sp Ed	\$35,387.50		
30. Alley, Pnyer, Macc (Baller Pro	\$3,155.63		
Subtotal	\$1,840.20		
Cash Balance	\$349,567.91		
	\$85,237.98		

Tammi VanMeter

From: Shirley Maxwell
Sent: Tuesday, February 21, 2017 10:21 PM
To: Tom Messinger; Tammi VanMeter
Subject: FW: Has Your Board Passed the Promise of Iowa Resolution

Do we need to put this on the agenda for the board meeting Monday night? Thanks

Shirley Maxwell
Business Manager
Red Oak/Stanton Schools
maxwells@roschools.org
Office-712.623.6600 Cell 712.621.7771

Confidentiality Notice: This email and any attachments are covered by the Electronic Communications Privacy Act, 18 U.S.C. §§2510-2521 and contain privileged and confidential information intended only for the use of the individual or entity named. If you are not the intended recipient, you are hereby notified that you should not review, use, disclose, distribute, copy, or forward this email. If you have received this email in error, please notify the sender immediately and delete/destroy any and all copies of the original message.

From: Promise Iowa [mailto:promiseiowa@ia-sb.org]
Sent: Tuesday, February 21, 2017 5:20 PM
Subject: Has Your Board Passed the Promise of Iowa Resolution

We have received nearly 200 signed resolutions from IASB member boards!

You are receiving this email because we have not heard from you. If your board has passed the board resolution in support of the Promise of Iowa campaign, please respond to this email with the signed resolution.

If your board has not added the resolution to the agenda, please encourage them to do so. You can find the resolution template [here](#).

For a full list of boards who have passed the resolution, visit the [website](#).

If your board passed the resolution but is not on the list above, please let me know asap.

Thank you!

Tammy Votava
IASB Communications Director





[Insert Name of School District or AEA]

Resolution of Support: Promise of Iowa Public Education Campaign

- WHEREAS, The state's children constitute "The Promise of Iowa" through their potential as our future leaders, citizens, innovators and caretakers of their generation; and
- WHEREAS, We believe funding a strong system of public education is the best investment Iowans can make to strengthen our economy, create thriving communities and improve the quality of life for every Iowan; and
- WHEREAS, Our students face new challenges and opportunities in a changing world, and their public schools are evolving to help students prepare for their future; and
- WHEREAS, We must continue to find ways to close achievement gaps so that Iowa public schools fulfill the ideal of equity and opportunity for all; and we must keep pace with improvements in other states, to ensure our public schools provide our students and state with an advantage; and
- WHEREAS, State policy makers, locally elected school board members, educators and the business community all made a shared commitment in 2013 landmark legislation to ensure the next generation of Iowa students receives a world-class education; and
- WHEREAS, The Legislature has made progress in investing in public education, but in this era of competing priorities and limited resources, state funding has fallen short in meeting the real needs of our students; and
- WHEREAS, The case must be made to the Legislature that Iowa taxpayers and voters support greater investments in our public schools and are willing to commit public resources to ensure every student in our state has a well-rounded curriculum and safe, modern school facilities in each community; and
- WHEREAS, As locally elected citizens entrusted with public education, Iowa school boards must take on the responsibility to tell the story and rally public support and understanding for continued investments in public education that move our state forward.

NOW THEREFORE, BE IT RESOLVED, that the _____ Board of Education pledges to join and support the efforts of "The Promise of Iowa" campaign to ensure that Iowa lawmakers continue to prioritize investments to improve the community schools that create opportunities for more than 480,000 public school Iowa students.

ADOPTED by ACTION of the BOARD this [date] day of [month] 2016.

Signed: Board President: _____

Complete the blanks to customize. After passing the board resolution, please return signed documents to Tammy Votava by email at promiseflowa@ia-sb.org, or fax (515) 243-4992, or mail: Iowa Association of School Boards, 6000 Grand Ste. A, Des Moines, Iowa 50312.

News release

XXX School District

DATE

For immediate release

Contact: NAME, PHONE, EMAIL

XXX School District joins “The Promise of Iowa” campaign to support public schools

The Board of Directors of the XXXX School District has passed a resolution in support of “The Promise of Iowa” campaign. The goal of the statewide campaign is to focus attention on the future of Iowa public school students and to rally support for public education in Iowa.

The campaign's focus is on building public understanding about the work of public schools today, which are innovating to ensure students are positioned for success in their futures. Iowa's future leaders, innovators and citizens are its children. They are “The Promise of Iowa.” Their future is created every day by Iowa public schools. Iowa public schools develop their potential, strengthen communities, and contribute to a strong economy.

Another goal is to encourage Iowans to show their support for the investments needed to keep our public schools strong.

Board President XXXXXXX said the board's support of “The Promise of Iowa” campaign is an important step in raising awareness statewide about the value of public education in shaping the next generation of Iowa leaders, workers and citizens. The district will share information on public schools statewide, and encourage local residents to take part as well.

A campaign website, www.promiseiowa.org, provides more information about how to become involved.

The “Promise” campaign is being coordinated statewide by the Iowa Association of School Boards, a nonprofit organization representing the more than 1900 Iowa citizens serving on locally elected school boards.

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Why take a stand to support Iowa public schools?

Iowa's future leaders, innovators and citizens are its children. They are the Promise of Iowa, and their future is created every day by Iowa public schools in each community. A strong system of community-based public schools is the best investment Iowans can make to strengthen our economy, create thriving communities and improve the quality of life for every Iowan.

Iowans have an enduring commitment of support for public education, and our public schools today have many strengths. But we can't rest on our laurels. Iowa public schools are evolving to keep pace with a fast-changing world. We must continue to find ways to close achievement gaps and keep pace with improvements in other states, to ensure Iowa public schools provide our students and state with an advantage.

State policy makers, locally elected school board members, educators and the business community all made a shared commitment in 2013 landmark legislation to ensure the next generation of Iowa students receives a world-class education. But in this era of competing priorities, local school boards believe state policy and support are falling short in reaching that ambitious goal. **Iowa's locally elected school boards are asking Iowans to work with them to:**

Ensure sustained focus on improvement efforts to ensure all students are college and career ready. Iowa needs high standards for student learning, an aligned assessment, and a strong system to develop and retain qualified teachers and educators. A focus on early education and literacy will ensure students get a strong start. Science, technology, engineering and math (STEM) efforts align with future workforce needs. And we must ensure students with challenges receive extra support to succeed.

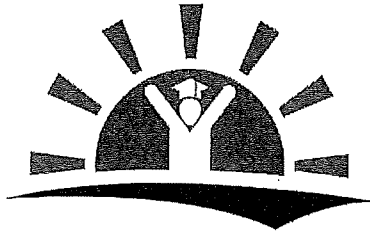
Support more flexibility and autonomy for local community schools. Even as we pursue statewide initiatives, every school district faces its own unique challenges and each community must set priorities and invest in areas that ensure student success. Our local schools need greater flexibility from burdensome regulations, allowing more innovation, efficiency and responsiveness to parent and community needs. Overly restrictive state and federal policy stifles success.

Ensure school funding is sufficient, equitable, timely, and sustainable. To keep our public schools strong, school funding policy needs work as well. We must ensure state and local improvement efforts are funded to implement them well; address inequities in how schools are funded; and ensure that state funding decisions are made in a timely, sustainable way that allows local school boards to plan responsibly.

It's up to us to fulfill our promise for the next generation of Iowans.

Sign and return the Promise of Iowa pledge form to show your support for Iowa public schools.

www.promiseiowa.org



THE PROMISE
OF IOWA

Yes! I want to support the Promise of Iowa Campaign for Public Education. I believe that public schools are vital to the success of our young people, our communities, our economy and our state. I agree that ensuring the success of Iowa public schools must be a priority for our state.

Sign me up as a supporter of the Promise of Iowa Campaign for Public Education.

Full Name: _____

Signature: _____

I understand that my name may be listed on the Promise of Iowa website and materials as a supporter.

I am joining as a:

- Business
- Organization
- Individual

Name of Business or Organization: _____

Mailing Address: _____

City: _____ State: _____ ZIP: _____

Phone Number: _____

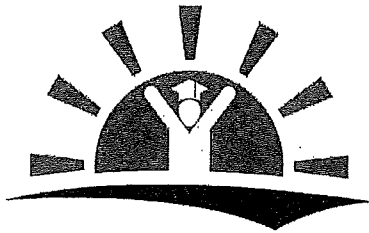
Email Address: _____

Yes! Sign me up for email updates.

Thank you for your support of Iowa public schools!

Please return signed documents to Tammy Votava by email at promiseliowa@ia-sb.org, or fax (515) 243-4992, or mail: Iowa Association of School Boards, 6000 Grand Ave. Ste. A, Des Moines, Iowa 50312.

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**THE PROMISE
OF IOWA**

**The following IASB member boards adopted resolutions of support
for the Promise of Iowa education support campaign:**

Adair-Casey	Clear Lake	Greene County
AGWSR	Clinton	Grinnell-Newburg
AHSTW	Colfax-Mingo	Griswold
Albert City-Truesdale	College	Grundy Center
Albia	Colo-Nesco	Guthrie Center
Allamakee	Council Bluffs	Harlan
Ames	Dallas Center-Grimes	Hartley-Melvin-Sanborn
Anamosa	Danville	Heartland AEA
Ankeny	Davis County	Highland
Aplington-Parkersburg	Decorah	Hubbard-Radcliffe
Battle Creek-Ida Grove	Delwood	Hudson
BCLUW	Denison	Humboldt
Bellevue	Des Moines	IKM-Manning
Benton	Dubuque	Independence
Bondurant-Farrar	Earlham	Indianola
Boone	East Marshall	Iowa City
Boyer Valley	East Mills	Iowa Valley
Burlington	East Union	Jesup
Calamus-Wheatland	Easton Valley	Johnston
CAM	Edgewood-Colesburg	Keokuk
Camanche	Eldora-New Providence	Keystone AEA
Cardinal	English Valleys	Kingsley-Pierson
Carlisle	Essex	Knoxville
Carroll	Exira-Elk Horn-Kimballton	Lake Mills
Cedar Falls	Fairfield	Lamoni
Cedar Rapids	Fort Dodge	Le Mars
Centerville	Fort Madison	Lenox
Central	Galva-Holstein	Lewis Central
Central Decatur	George-Little Rock	Linn-Mar
Central Dewitt	Gilbert	LuVerne
Central Lee	Gilmore City-Bradgate	Lynnvile-Sully
Central Springs	Gladbrook-Reinbeck	Maquoketa Valley
Chariton	Glenwood	Marion
Charles City	Glidden-Ralston	Marshalltown
Cherokee	GMG	Martensdale-St Marys
Clarke	Graettinger-Terril	Mason City
Clay Central-Everly	Grant Wood AEA	MFL MarMac
Clear Creek-Amana	Green Hills AEA	Mississippi Bend AEA

MOC-Floyd Valley
Montezuma
Monticello
Muscatine
Nevada
New Hampton
Newell-Fonda
Newton
Nodaway Valley
North Iowa
North Mahaska
North Polk
North Scott
North Tama County
North Union
North Winneshiek
Northeast
Northeast Hamilton
Northwest AEA
Northwood-Kensett
Norwalk
Odebolt-Arthur
Oelwein
Okoboji
Orient-Macksburg
Osage
Oskaloosa
Ottumwa
Panorama
Paton-Churdan
PCM
Pekin
Pella
Perry
Pleasant Valley
Pleasantville
Postville
Prairie Lakes AEA
River Valley
Riverside
Roland-Story
Rudd-Rockford-Marble Rock
Ruthven-Ayrshire
Saydel
Schaller-Crestland
Schleswig
Sheldon
Shenandoah
Sibley-Ocheyedan
Sidney
Sigourney
Sioux Center
Sioux Central
Sioux City

Southeast Polk
Southeast Warren
Spencer
Starmont
St. Ansgar
Storm Lake
Sumner-Fredericksburg
Treynor
Tri-Center
Tripoli
Turkey Valley
Twin Rivers
United
Urbandale
Valley
Van Meter
Vinton-Shellsburg
Waco
Washington
Waverly-Shell Rock
Wayne
Webster City
West Bend-Mallard
West Branch
West Central
West Des Moines
West Fork
West Liberty
Western Dubuque
Westwood
Williamsburg
Winterset

o'keefe elevator company, inc.

✕ EXAMINATION AND LUBRICATION SERVICE AGREEMENT

PURCHASER: Red Oak Community School District

2011 North 8th Street
Red Oak, Iowa, 51566

LOCATION: Red Oak Middle School

308 East Corning Street
Red Oak, Iowa, 51566

O'Keefe Elevator Company, Inc. in consideration of the sum of **THREE HUNDRED FORTY TWO AND 00/100 (\$342.00) DOLLARS** per examination, payable in advance upon presentation of invoice, will provide examination and lubrication service on the elevator equipment in the above building and described below on the terms and conditions set forth herein. You shall pay as an addition to the price, the amount of any sales, use, excise or any other taxes which may now or hereafter be applicable to the services to be performed under this agreement.

Units and Type	Manufacturer	Serial or State No.
< One (1) Hydraulic Passenger One (1) Wheelchair Lift	O'Keefe/ThyssenKrupp Garavaenta	State #5218 State #14724

This agreement is effective as of **February 1, 2017** (the anniversary date) and will continue thereafter until terminated as provided herein. Either party may terminate this agreement at the end of the first five years or at the end of any subsequent five-year period by giving the other party at least ninety (90) days prior written notice.

This service includes **six (6)** examinations per **year** of the equipment; the cleaning and lubrication of the machine motor, interlocks and controller; the lubrication of guide rails and making of minor adjustments at the time of the regular examinations. We will furnish the necessary lubricants and cleaning materials, but does not include the replacement of hydraulic fluid. **This agreement includes the annual and five year full load state required tests.**

We will perform all work hereunder during regular working hours of our regular working days unless otherwise specified. Should callback service or repairs be required, this work will be provided in addition to the agreement price, at our billing rates for labor and material.

This instrument, including the terms and conditions on the back hereof, all of which are hereby agreed to and made a part hereof, contains the entire agreement between the parties hereto, and is submitted for acceptance within 30 days from the date executed by us, after which time it is subject to change. All prior negotiations or representations, whether written or verbal, not incorporated herein are superseded. No changes in or additions to this agreement will be recognized unless made in writing and signed by both parties.

Existing agreement to remain in effect until this contract is signed and executed by both parties.

ACCEPTED:

PURCHASER _____

BY: _____
Signature of authorized official

DATE: _____

ALK/amh

o'keefe elevator company, inc.
One O'Keefe Center, 1402 Jones Street, Omaha, Nebraska 68102-3218

BY: Aimee Kosiski
Aimee Kosiski - Sales Representative

DATE: January 30, 2017

TERMS AND CONDITIONS

No work, service or liability on the part of O'Keefe Elevator Company, Inc., other than that specifically mentioned herein, is included or intended.

Possession or control of the elevator equipment shall remain exclusively yours as owner, lessee, possessor or custodian. Your responsibility includes, but is not limited to, instruction or warning passengers in the proper use of the equipment, taking the elevator equipment out of service when it becomes unsafe or operates in a manner that might cause injury to a user, promptly reporting to us any accidents or any condition which may need attention and maintaining surveillance of the elevator equipment for such purposes. You will provide us unrestricted access to the elevator equipment, and a safe workplace for our employees, free from environmental or other types of safety hazards. You will keep the elevator pits and machine rooms clear and free of water and trash and not permit them to be used for storage.

The agreement price shall be adjusted annually, and such adjusted price shall become effective as of each anniversary date of this agreement, based on the percentage of change in the straight time hourly labor cost for elevator examiners in the locality where the equipment is to be examined. For purposes of this agreement, "straight time hourly labor costs" shall mean the straight time hourly rate paid to the elevator examiners plus fringe benefits which include, but are not limited to, pensions, vacations, paid holidays, group life insurance, sickness and accident insurance, and hospitalization insurance.

The parties hereto recognize that elevators are mechanical devices and, like any such devices, in normal operation and with passage of time are subject to wear and tear, deterioration and possible malfunction through use, fatigue, corrosion, dust, abuse, etc. This service is not intended as a guarantee against or malfunction at any time; its purpose is to reduce wear and prolong the useful life of moving parts through examination and lubrication; and to call to your attention repairs needed, in our opinion, to correct existing malfunctions or potential malfunctions where such can be determined by visual and ordinary examination methods offered with this type service; and to be on call to make such repairs as you may order if and when malfunction or failure should occur. No liability for the use, operation, management or control of said elevators is assumed by us.

It is expressly understood and agreed, therefore, that in consideration of our performing the service herein specified at the price stated, you agree to indemnify, defend and save us harmless from and against any and all claims, demands, suits, proceedings, or recoveries made or brought against us at any time, and from and against all expenses, legal or otherwise, which we may sustain on account of or in connection with, or arising out of any injury to any person or persons (except our employees) and/or any loss or damage to property, in any way due to or arising out of the presence, use, operation, repair, maintenance or removal of said elevators or any of them; irrespective of the manner in which such injury, loss or damage was caused. We shall not be held responsible or liable for any loss, damage, detention, or delay resulting from causes beyond our reasonable control, including but not limited to accidents, fire, flood, acts of civil or military authorities, insurrection or riot, labor troubles, including any strike or lockout which interferes with the performance of work at the building site or our ability to obtain parts or equipment used in the performance will be postponed without liability to us by such length of time as may be reasonable necessary to compensate for the delay. IN NO EVENT WILL WE BE RESPONSIBLE FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

A service charge of 1 1/4% per month, or the highest legal rate, whichever is less, shall apply to delinquent accounts. In the event of any default of the payment provisions herein, you agree to pay, in addition to any defaulted amount, all our attorney fees, collection costs or court costs in connection therewith.

This agreement may not be assigned without our prior consent in writing.

No agent or employees shall have the authority to waive or modify any of the terms of this agreement.

We reserve the right to terminate this agreement at any time by notice in writing should payments not be made in accordance with the terms herein.

Should your acceptance be in the form of a purchase order or similar document, the provisions, terms and conditions of this agreement will govern in the event of conflict.



o'keefe elevator company, inc.

One O'Keefe Center, 1402 Jones Street, Omaha, Nebraska 68102-3218
Telephone 402-345-4056 Fax 402-345-4055

CEDAR RAPIDS
(319) 366-1526

DAVENPORT
(319) 322-8546

DES MOINES
(515) 283-2471

GRAND ISLAND
(308) 381-7300

LINCOLN
(402) 464-6307

SIOUX CITY
(712) 255-5107

IOWA CITY
(319) 341-8139

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RECEIVED
FEB 23 2017
BY: JW

February 23, 2017

Dear Mr. Messinger and Mr. Perrien,

As you both may know, a lot of changes have occurred within our family and in our family business after the illness and subsequent passing of my father-in-law. The whole reason we moved back to Stan's hometown ten years ago, was to help his parents with their business and to continue that family legacy. Though Stan had taken over much of the responsibility several years ago, he still relied on his dad a great deal for his knowledge and support. No one can ever replace the amazingly hard working man that was my father-in-law, however, I do feel that I could be of some assistance in reorganizing and transitioning the business to be viable without him. For this reason, I would like to request a one year leave of absence during the 2017-18 school year. Please understand that the business is my husband's passion, not mine. Mine remains with the students at Red Oak Middle School. I am not completely ready to give up my passion for teaching and a leave would allow me to do what I feel is best for my family for the immediate future.

Thank you for your time and support!

Sincerely,


Stacey Rolenc

Red Oak Middle School Reading Teacher

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