

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, June 5, 2017 – 6:00 pm

- Agenda -

1.0 Call to Order – Board of Directors Vice President Mark Johnson

2.0 Roll Call – Board of Directors Secretary Shirley Maxwell

3.0 Approval of the Agenda – Vice President Mark Johnson

4.0 Public Presenters/Guest and Visitors Addressing the Board

5.0 Communications

5.1 Good News from Red Oak Schools

5.2 Visitors and Presentations-

5.2A-Presentation from High School Leadership Team on School Improvement.
Members of the High School Team include; Janelle Erickson, Sami Jo Moyers,
Dan Black, Alan Spencer, Tracy Vannausdle, Barry Bower, Jeff Spotts

5.3 Affirmations and Commendations

5.4 Correspondence

5.5 Public Comments

6.0 Consent Agenda

6.1 Review and Approval of Minutes from May 22, 2017 pg. 1-4

6.2 Review and Approval of Monthly Business Reports pg. 5-14

7.0 General Business for the Board of Directors

7.1 Old Business

7.1.1 Discussion/Approval of Supplemental Contracts for Coaches and Sponsors for the 2017-2018 school year. pg. 15-16

7.1.2 Discussion/Approval of the purchase of a new school bus for the district. pg 17-18

7.2 New Business

7.2.1 Discussion/Approval of Educational Services contract with Southwestern Community College pg. 19-38

7.2.2 Discussion/Approval of TAHER First Extension to Agreement for Food Service for the 2017-2018 school year pg 39-45

7.2.3 Discussion/Approval Administration re-assignment of duties for the 2017-2018 school year

7.2.4 Personnel Considerations:

7.2.4A-Resignation of Cole Darrow Middle School Girls Track Coach and Middle School 8th Grade Boys Basketball Coach effective at the end of 2016-2017 school year. pg 46-47

7.2.4B-Resignation of Dan Pollock- High School Assistant Boys Basketball Coach effective at the end of the 2016-2017 school year. pg 48

7.2.4C-Resignation of Deb Blomstedt as Science Fair Coordinator effective June 1, 2017. pg 49

7.2.4D-Recommendation to hire Cole Darrow as High School Assistant Boys Track Coach effective for the 2017-2018 school year. pg 50

7.2.4E-Recommendation to hire Cole Darrow as High School Assistant Boys Basketball Coach for the 2017-2018 school year. pg 51

7.2.4F-Recommendation to hire Dan Pollock as Jr. High Boys Basketball Coach for the 2017-2018 school year. pg 52

7.2.4G Recommendation to hire Barb Lombard as Football Cheer Sponsor for the 2017-2018 school year. pg 53

7.2.4H-Recommendation to hire Cheri McFarland as Wrestling Cheer Sponsor for the 2017-2018 school year. pg 54

7.2.4I-Recommendation to hire Kelli Schram as Middle School 7th-8th Math for the 2017-2018 school year. pg. 55

7.2.4J-Recommendation to hire Brittan Sindt as Inman Kindergarten for the 2017-2018 school year. pg 56

7.2.4K-Recommendation to hire Brandi Blackman Inman 1st grade for the 2017-2018 school year. pg 57

8.0 Reports

8.1 Administrative

8.2 Future Conferences, Workshops, Seminars

8.3 Other Announcements

9.0 Next Board of Directors Meeting: Monday, June 26, 2017 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

10.0 Adjournment

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Media Center, Red Oak High School Campus
May 22, 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. The location of the meeting was at the High School Media Center so the FFA students could present their "Conduct of Meetings" that they presented at the State FFA Contest.

Present:

Directors: Bryce Johnson, Kathy Walker, Mark Johnson, Bret Blackman
Business Manager Shirley Maxwell

Approval of Agenda

Motion by Director Walker, second by Director Bryce Johnson to approve the agenda with the order of agenda items at the discretion of the meeting chair. Motion carried unanimously.

Good News

Recognition was given to Robert Peterson, industrial technology instructor, for receiving the Charles Larkin Award and Carol Neilson for receiving the Professional Educators of Iowa Teacher of the year.

Visitors and Presentations-Presentations:

The Red Oak FFA was not able to present their "Conduct of Meetings Ritual" due to two students being sick. However recognition was given to the team members Kate Carlson, Mason Perkins, Emily Peterson, Cole Carlson, Carter Bruce, Abby Pendleton and Thomas Bates for their outstanding performance at the State Conference where they placed 3rd overall. Other FFA members receiving recognition were August Taylor-silver in Job Interview, Emily Peterson and Kate Carlson-silver in the Scrapbook Judging, and Sarah Behrens, Mercedes Nissen, and Cheyenne Haidsiak for receiving the Iowa FFA Degree.

Kate Hansen, representing the American Heart Association, addressed the board complementing the Red Oak District for all the funds the students of the district has raised for the American Heart Association.

May is School Board Recognition Month and directors were presented with Certificates of Appreciation from IASB. Ms. Rhodes and the High School students from the FCS class provided desserts and punch for the directors in appreciation for all they do for the school and students.

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Consent Agenda

Business Manager Maxwell presented an amendment to the following motion from the May 8th minutes. "Motion by Walker, second by Director Bryce Johnson to approve the Technology Managed Services of Riverside Technologies, Inc. at the cost of \$35,617 as presented. The monthly fee would be \$1,000 per month for three years. Equipment and Virtualization Software and installation one time cost would be \$34,617." Motion by Director Walker, second by Director Bryce Johnson to approve the consent agenda as presented with the amendment. Motion carried unanimously.

- Review and Approval of Minutes from May 8, 2017
- Review and Approval of Monthly Business Reports
- Open enrollment out request for Cash Harold from the Red Oak District to the Essex District for the 2017-2018 school year.

Motion by Director Walker, second by Director Blackman to approve the final reading of Board Policy 705.1 Purchasing-Bidding. Motion carried unanimously.

Motion by Director Blackman, second by Director Bryce Johnson to approve the final reading of Board Policy 705.1.R Acquisition of Professional Services. Motion carried unanimously.

Motion by Director Walker, second by Director Blackman to approve a \$.10 increase to all lunch prices for the 2017-2018 school year. Motion carried unanimously.

2017-2018 school lunch prices will be as follows:

Student Lunch- Grades Prek-3	\$2.55
Student Lunch-Grades 4-12	\$2.70
Student Breakfast-All Grades	\$1.70
Adult Breakfast	\$2.00
Adult Lunch	\$3.70

Principal Allensworth updated the directors on the number of students that attended Kindergarten Roundup. Due to the increase in numbers Principal Allensworth requested the directors consider employing another kindergarten teacher to allow a low student teacher ratio. Motion by Director Walker, second by Director Blackman to approve adding another section of Kindergarten for the 2017-2018 school year. Motion carried unanimously. With the additional classroom class size would be approximately 19 kindergarten students per classroom.

Motion by Director Bryce Johnson, second by Director Walker to approve the ratification of the 2017-2018 Master Contract with the Red Oak Education Association. Motion carried unanimously.

Motion by Director Walker, second by Director Blackman to approve the ratification of the 2017-2019 Master Contract with the Red Oak Support Staff Association. Motion carried unanimously.

No action was taken on approval of supplemental contracts for coaches and sponsors for the 2017-2018 school year. This will be on the June 5th agenda.

Personnel Considerations:

Motion by Director Blackman, second by Director Walker to accept the resignation of Mike Moran - Middle School Physical Education Teacher, Middle School Football Coach, Middle School Track Coach, Middle School Student Council Sponsor and TLC Mentor Teacher effective at end of the 2016-2017 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Bryce Johnson to accept the resignation of Adam Hastings - Middle School Math Teacher and Middle School girls' basketball coach effective at the end of the 2016-2017 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Bryce Johnson to accept the resignation of Ashley Pegg - Inman First Grade Teacher effective at the end of the 2016-2017 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Bryce Johnson to accept the resignation of Kelsey Mangold - Middle School Fall Play Co-Director, Middle School Actor's Workshop and Middle School Student Council Co-Sponsor effective June 1, 2017. Motion carried unanimously.

Motion by Director Blackman, second by Director Bryce Johnson to accept the resignation of Megan Hastings - High School Prom Sponsor effective at the end of the 2016-2017 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Bryce Johnson to accept the resignation of Daniel Pfaltzgraff - Middle School Language Arts Teacher effective at the end of 2016-2017 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Bryce Johnson to accept the recommendation to hire Ryan Gelber as Middle School Social Studies for the 2017-2018 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Bryce Johnson to accept the recommendation to hire Margaret Sondag as Middle School Literacy Teacher for the 2017-2018 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Bryce Johnson to accept the recommendation to hire Taylor Matuszeski as High School Band Instructor/Middle School Computers Teacher, High School Instrumental, High School Jazz Band Director for the 2017-2018 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Bryce Johnson to accept the recommendation to hire Shelbie Congdon as Middle School Language Arts for the 2017-2018 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Bryce Johnson to accept the recommendation to hire Dan Stoakes as Head Boys Basketball Coach for the 2017-2018 school year. Motion carried unanimously.

Iowa School Finance Leadership Services will host a conference on Wednesday, June 7, 2017 at the FFA Enrichment Center in Ankeny, Iowa. Let Shirley know if you would like to be registered for this event.

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Next Regular Board of Director's Meeting:

Regular Board Meeting
Monday, June 5, 2017 – 6:00 p.m.
Sue Wagaman Board Room
Red Oak CSD Administrative Center

Board Adjourns

Motion by Director Walker, second by Director Bryce Johnson to adjourn the meeting at 7: 09 p.m. Motion carried unanimously.

Mark Johnson, Vice President

Shirley Maxwell, Board Secretary

Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AGRIVISION	2598665	48.16
10 0010 2600 000 0000 618	HITCH	48.16
Vendor Name AGRIVISION		<u>48.16</u>
BILLINGS, MESHELL	052417	151.38
10 1901 1000 100 8001 612	REIMBERSEMENT FOR CLASSROOM SUPPLIES	151.38
Vendor Name BILLINGS, MESHELL		<u>151.38</u>
CENTURY LINK	052517	484.26
10 0010 2410 000 0000 532	DISTRICT WIDE FIRE ALARMS	484.26
Vendor Name CENTURY LINK		<u>484.26</u>
CITY OF RED OAK	053117	1,477.12
10 0010 2600 000 0000 411	4/30-5/31 UTILITIES DISTRICT	1,477.12
Vendor Name CITY OF RED OAK		<u>1,477.12</u>
CLEAR, CARMEN	060217	27.00
10 0010 1999 000 0000	FANCLOTH BBALL REIMBURSEMENT	27.00
Vendor Name CLEAR, CARMEN		<u>27.00</u>
COUNCIL BLUFFS COMM SCHOOLS	HFS04-5463	6,828.31
10 0010 1200 217 3303 561	TUITION-SPED 3-APRIL	6,828.31
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>6,828.31</u>
COUNSEL OFFICE & DOCUMENTS	238113	22.41
10 3230 1000 100 0000 612	HS MEDIA CENTER STAPLES	22.41
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>22.41</u>
CRAIG, PEGGY	051917	39.63
10 0010 2110 490 8027 618	Reimburse P. Craig for Y.E.S. Mentoring	18.23
10 0010 2110 490 8027 618	Reimburse P. Craig for Y.E.S. Mentoring	21.40
Vendor Name CRAIG, PEGGY		<u>39.63</u>
CULLIGAN OF ATLANTIC	050917	367.50
10 0010 2600 000 0000 618	50 LB SAT-49 BAGS	367.50
Vendor Name CULLIGAN OF ATLANTIC		<u>367.50</u>
DICKEL DUIT OUTDOOR POWER, INC.	24738	52.00
10 0010 2600 000 0000 618	HUSTLER MOWER SUPPLIES	52.00
Vendor Name DICKEL DUIT OUTDOOR POWER, INC.		<u>52.00</u>
DOVEL REFRIGERATION	8445	173.25
10 0010 2600 000 0000 430	IPS-MID AMERICAN ISSUE REPAIR	173.25
Vendor Name DOVEL REFRIGERATION		<u>173.25</u>
DRIVE TEK	RDK1741	7,920.00
10 3230 1000 121 0000 320	DRIVERS ED-22 STUDENTS	7,920.00
Vendor Name DRIVE TEK		<u>7,920.00</u>

RED OAK BOARD REPORT

Unposted; Batch Description JUNE 5 BOARD MEETING< 2017

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
ENGEL LAW OFFICE	053117	665.00
10 0010 2310 000 0000 320	MAY PROF SERVICES	665.00
Vendor Name	ENGEL LAW OFFICE	<u>665.00</u>
FAREWAY FOOD STORES	00013275	35.00
10 0010 1000 100 8203 612	PTO CARNIVAL PRIZES	35.00
FAREWAY FOOD STORES	00013365	32.36
10 2020 1300 340 0000 612	VARIOUS GROCERY ITEMS FOR THE MIDDLE SCH	32.36
FAREWAY FOOD STORES	00246161	50.37
10 2020 1300 340 0000 612	VARIOUS GROCERY SUPPLIES FOR MAKING COOK	50.37
FAREWAY FOOD STORES	00349720	10.76
10 0010 2110 490 8027 618	Craft supplies purchased at Fareway by P	10.76
FAREWAY FOOD STORES	00358103	344.48
10 2020 1300 340 0000 612	VARIOUS SUPPLIES AND GROCERIES TO FINISH	344.48
FAREWAY FOOD STORES	00360211	319.61
10 0010 2310 000 0000 611	END OF YEAR CELEBRATION SUPPLIES	319.61
Vendor Name	FAREWAY FOOD STORES	<u>792.58</u>
FBG SERVICE CORPORATION	798750	32,455.00
10 0010 2600 000 0000 340	MAY MONTHLY CLEANING	32,455.00
Vendor Name	FBG SERVICE CORPORATION	<u>32,455.00</u>
FOLLETT SCHOOL SOLUTIONS INC	629436-3	591.57
10 3230 2222 000 0000 643	63 Various YA Titles	591.57
Vendor Name	FOLLETT SCHOOL SOLUTIONS INC	<u>591.57</u>
GLENWOOD COMMUNITY SCHOOLS	050917	3,909.01
10 0010 1200 217 3303 567	APRIL APEX PROGRAM	3,909.01
Vendor Name	GLENWOOD COMMUNITY SCHOOLS	<u>3,909.01</u>
GUERRA, LINDA	053117	90.42
10 3230 1200 410 1112 580	11/28 to 5/31 MILEAGE REIMBURSEMENT	90.42
Vendor Name	GUERRA, LINDA	<u>90.42</u>
HALL, HEATHER	053117	27.29
10 0010 2134 000 0000 580	MILEAAGE REIMBURSEMENT	27.29
Vendor Name	HALL, HEATHER	<u>27.29</u>
HEARTLAND AEA #1	116116	275.00
10 1901 2410 000 0000 320	Collaborative Leadership Institute- Pilo	275.00
Vendor Name	HEARTLAND AEA #1	<u>275.00</u>
HERITAGE HILL POTTERY	213	140.00
10 0010 2310 000 0000 611	RETIREEES STONEWARE PLATE	140.00
Vendor Name	HERITAGE HILL POTTERY	<u>140.00</u>
IOWA ASSN OF SCHOOL BOARDS	BKGRD0000025	108.00
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RED OAK BOARD REPORT

Unposted; Batch Description JUNE 5 BOARD MEETING< 2017

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2310 000 0000 320	MAY BACKGORUND CHECKS	108.00
Vendor Name	IOWA ASSN OF SCHOOL BOARDS	<u>108.00</u>
K MART	09243	134.81
10 2020 1300 340 0000 612	VARIOUS SUPPLIES FOR THE MIDDLE SCHOOL F	134.81
Vendor Name	K MART	<u>134.81</u>
MEDIACOM	052117	725.32
10 0010 2236 000 0000 536	PRI LINES	725.32
MEDIACOM	052117-1	1,830.00
10 0010 2236 000 0000 536	INTERNET	1,830.00
Vendor Name	MEDIACOM	<u>2,555.32</u>
MESSINGER, THOMAS	060117	250.00
10 0010 2321 000 0000 532	CELL PHONE REIMBURSEMENT-4TH QUARTER	250.00
Vendor Name	MESSINGER, THOMAS	<u>250.00</u>
MIDAMERICAN ENERGY	051817	14,059.86
10 0020 2600 000 0000 622	BUS BARN ELECT	245.24
10 0030 2600 000 0000 621	GAS FBALL FIELD	56.04
10 0030 2600 000 0000 622	FBALL FIELD ELECT	14.28
10 1902 2600 000 0000 622	WASH ELECT	1,366.06
10 1901 2600 000 0000 622	IPS ELECT	3,485.96
10 2020 2600 000 0000 622	TECH BUILDING ELECT	27.15
10 2020 2600 000 0000 622	MS ELECT	1,876.03
10 0020 2600 000 0000 621	BUS BARN GAS	113.94
10 3230 2600 000 0000 622	TECH ELECT	6,875.16
Vendor Name	MIDAMERICAN ENERGY	<u>14,059.86</u>
MIDWEST 3D SOLUTIONS	23334	1,820.00
10 3230 1300 370 0000 612	Solidworks 10 USER LICENSES	750.00
10 3230 1300 370 0000 612	Chief Architect	950.00
10 3230 1300 370 0000 612	Chief X9 Bundle	95.00
10 3230 1300 370 0000 612	Freight	25.00
Vendor Name	MIDWEST 3D SOLUTIONS	<u>1,820.00</u>
MONTGOMERY COUNTY AG SOCIETY	621193	200.00
10 0010 2600 000 0000 440	GRADUATION 200 CHAIRS RENTAL	200.00
MONTGOMERY COUNTY AG SOCIETY	621194	266.00
10 0010 2600 000 0000 440	END OF YEAR PARTY 19 TABLES 152CHAIRS	266.00
Vendor Name	MONTGOMERY COUNTY AG SOCIETY	<u>466.00</u>
O'KEEFE ELEVATOR COMPANY	00457890	342.00
10 0010 2600 000 0000 430	ELEVATOR MAINTENANCE	342.00
Vendor Name	O'KEEFE ELEVATOR COMPANY	<u>342.00</u>
PLUMB SUPPLY/RIBACK SUPPLY	4552388	98.57
10 0010 2600 000 0000 618	PLUMBING SUPPLIES	98.57
Vendor Name	PLUMB SUPPLY/RIBACK SUPPLY	<u>98.57</u>
RED OAK CHRYSLER PLYMOUTH	166351	475.01

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RED OAK BOARD REPORT

Unposted; Batch Description JUNE 5 BOARD MEETING< 2017

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 0010 2700 217 3303 434	SPED#18 INSPECTION & BRAKE REPAIR		475.01
RED OAK CHRYSLER PLYMOUTH	166394	487.26	
10 0010 2700 217 3303 434	SPED #19 ROTORS & BRAKES		487.26
Vendor Name	RED OAK CHRYSLER PLYMOUTH		<u>962.27</u>
RED OAK COMMUNITY SCHOOL DIST	052517	20.70	
10 0010 1000 100 8203 612	PTO CARNIVAL THANK YOU POSTAGE		20.70
Vendor Name	RED OAK COMMUNITY SCHOOL DIST		<u>20.70</u>
RED OAK GREENHOUSES	94036	1,963.30	
10 0010 1000 100 8203 612	PTO FLOWER SALE		1,963.30
Vendor Name	RED OAK GREENHOUSES		<u>1,963.30</u>
RED OAK HARDWARE HANK	6809	13.48	
10 0010 2600 000 0000 618	MS SUPPLIES		13.48
RED OAK HARDWARE HANK	6813	14.39	
10 0010 2235 000 0000 618	Avery 2" x 4" labels		14.39
RED OAK HARDWARE HANK	6846	5.39	
10 0010 2600 000 0000 618	MS LOCK CAGES LIGHTS		5.39
RED OAK HARDWARE HANK	7103	17.96	
10 0010 2600 000 0000 618	STAGE REPAIR		17.96
RED OAK HARDWARE HANK	7148	22.49	
10 0010 2600 000 0000 618	AUGER		22.49
RED OAK HARDWARE HANK	7181-1	90.15	
10 0010 2600 000 0000 618	STAGE REPAIR		90.15
RED OAK HARDWARE HANK	7252	1.16	
10 0010 2600 000 0000 618	SHOP LIGHT SWITCH		1.16
Vendor Name	RED OAK HARDWARE HANK		<u>165.02</u>
RED OAK PRINTING CO.	14380	456.85	
10 3230 2410 000 0000 618	graduation program		456.85
Vendor Name	RED OAK PRINTING CO.		<u>456.85</u>
RENGSTORF, NIKKI	060217	27.00	
10 0010 1999 000 0000	FANCLOTH BBALL REIMBURSEMENT		27.00
Vendor Name	RENGSTORF, NIKKI		<u>27.00</u>
SCHOOL SPECIALTY LATTA DIV.	208118270469	69.53	
10 1901 1000 100 8001 612	CLASSROOM KEEPERS MAILBOX 15 SLOT/ BLUE		50.04
10 1901 1000 100 8001 612	MAGNETIC # LINE		19.49
Vendor Name	SCHOOL SPECIALTY LATTA DIV.		<u>69.53</u>
SELLERS, MIKE	051917	35.00	
10 0010 1920 950 7430	REFUND-CHARGER LOST BUT NOW FOUND		35.00
Vendor Name	SELLERS, MIKE		<u>35.00</u>
STANTON COMMUNITY SCHOOL DIST.	053017	6,144.71	
10 3230 1300 320 0000 569	2ND SEMESTER-BUSINESS CLASSES		6,144.71
STANTON COMMUNITY SCHOOL DIST.	060117	81,104.16	
10 0010 2213 130 3116 567	TLC-2ND SEMESTER		3,752.16

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06/02/2017 02:10 PM

Unposted; Batch Description JUNE 5 BOARD MEETING< 2017

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 1000 100 0000 567	OPEN ENROLLMENT 2ND SEMESTER	77,352.00
Vendor Name	STANTON COMMUNITY SCHOOL DIST.	<u>87,248.87</u>

STERLING COMPUTERS	0023455	500.00
10 0010 2235 000 0000 618	00HW171 - Base, BLK, PC+ABS	500.00
Vendor Name	STERLING COMPUTERS	<u>500.00</u>

SW IA TIRE & SERVICE	71534	16.82
10 0010 2600 000 0000 430	ENCLOSED TRAILER TIRE REPAIR	16.82
Vendor Name	SW IA TIRE & SERVICE	<u>16.82</u>

TAHER INC	0049459	528.41
10 1901 1000 100 0000 612	IPS CATERING	84.00
10 0010 2310 000 0000 611	BOARD CATERING	373.00
10 0010 1000 860 3117 612	MARTHA.KALIEDSCOPE SUPPLIES	71.41
Vendor Name	TAHER INC	<u>528.41</u>

TIMBERLINE BILLING SERVICE LLC	11865	3,834.58
10 0010 2510 217 3303 350	MAY MEDICAID BILLING	3,834.58
Vendor Name	TIMBERLINE BILLING SERVICE LLC	<u>3,834.58</u>

TORBETT, MISSY	060217	113.82
10 0010 1000 100 8203 612	REIMBURSEMENT-HYVEE&FAREWAY-PTO CARNIVAL	113.82
Vendor Name	TORBETT, MISSY	<u>113.82</u>

TRUE PITCH, INC.	48746	750.00
10 0010 2600 000 0000 618	FLEX-A-CLAY BAGS	700.00
10 0010 2600 000 0000 618	SHIPPING	50.00
Vendor Name	TRUE PITCH, INC.	<u>750.00</u>

UNITED PARCEL SERVICE	537022217	29.29
10 3230 1000 100 0000 612	FACS BABY RETURNS/EXCHANGE	21.65
10 2020 2222 000 0000 643	MS MEDIA	9.91
10 2020 2222 000 0000 643	MS MEDIA CREDIT	(10.94)
10 0010 1200 211 3301 430	WASH SPED	8.67
Vendor Name	UNITED PARCEL SERVICE	<u>29.29</u>

WESTLAKE ACE HARDWARE	10511543	59.99
10 0010 2600 000 0000 618	BBALL FIELD GRASS SEED	59.99
WESTLAKE ACE HARDWARE	10511585	1.88
10 0010 2600 000 0000 618	MS CHAIR REPAIR SUPPLIES	1.88
WESTLAKE ACE HARDWARE	10511596	9.59
10 0010 2600 000 0000 618	WIS MEDIA CART PLUG	9.59
WESTLAKE ACE HARDWARE	10511660	23.47
10 0010 2600 000 0000 618	TENNIS COURT WIND SCREENS ZIPTIES	23.47
WESTLAKE ACE HARDWARE	10511724	4.64
10 0010 2600 000 0000 618	MS FASTENER	4.64
WESTLAKE ACE HARDWARE	10511737	5.78
10 0010 2600 000 0000 618	MOWER REPAIR SUPP	5.78
WESTLAKE ACE HARDWARE	10511740	53.05
10 0010 2600 000 0000 618	HS BBALL FIELD PREP	53.05
WESTLAKE ACE HARDWARE	10511742	9.99

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 618	BBALL FIELD WATERING CAN	9.99
WESTLAKE ACE HARDWARE	10511748	44.99
10 0010 2600 000 0000 618	GROUNDS PREPARATION	44.99
WESTLAKE ACE HARDWARE	10511772	12.97
10 0010 2600 000 0000 618	IPS CLEANER FOR KITCHEN	12.97
WESTLAKE ACE HARDWARE	10511800	8.99
10 0010 2600 000 0000 618	BATTERY	8.99
WESTLAKE ACE HARDWARE	10511807	3.04
10 0010 2600 000 0000 618	FASTENER	3.04
WESTLAKE ACE HARDWARE	10511822	1.52
10 0020 2700 000 0000 618	FASTERNER	1.52
WESTLAKE ACE HARDWARE	10511854	18.96
10 0010 2600 000 0000 618	FIELDHOUSE WATER SUPPLIES	18.96
WESTLAKE ACE HARDWARE	10511875	5.58
10 0010 2600 000 0000 618	HS PLATFORM REPAIR	5.58
WESTLAKE ACE HARDWARE	10511914	24.95
10 0010 2600 000 0000 618	HS TARP TAPE	24.95
WESTLAKE ACE HARDWARE	10511951	4.59
10 0010 2600 000 0000 618	SB FIELD WIFI SUPPLIES	4.59
WESTLAKE ACE HARDWARE	10511967	47.97
10 0010 2600 000 0000 618	BBALL WINDSCREENS	47.97
WESTLAKE ACE HARDWARE	10512005	83.92
10 0010 2600 000 0000 618	BBALL FIELD SUPPLIES	83.92
Vendor Name WESTLAKE ACE HARDWARE		<u>425.87</u>

WOODRIVER ENERGY LLC	137619	3,066.48
10 1912 2600 000 0000 621	TECH GAS	424.64
10 1901 2600 000 0000 621	IPS GAS	755.95
10 3230 2600 000 0000 621	HS GAS	1,203.60
10 1902 2600 000 0000 621	WASH GAS	84.53
10 2020 2600 000 0000 621	MS GAS	574.40
10 0020 2600 000 0000 621	WEBSTER GAS	23.36
Vendor Name WOODRIVER ENERGY LLC		<u>3,066.48</u>

Fund Number 10		<u>176,585.26</u>
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
SPECIALTY UNDERWRITERS LLC	SW3175-7	10,857.00
22 0010 2310 000 0000 520	PREM ENDORSEMENT #16	10,857.00
Vendor Name SPECIALTY UNDERWRITERS LLC		<u>10,857.00</u>

Fund Number 22		<u>10,857.00</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
COUNCIL BLUFFS COMM SCHOOLS	HFS04-5463	915.20
36 0010 2600 000 0000 441	RENT-APRIL	915.20
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>915.20</u>

Fund Number 36		<u>915.20</u>
Checking Account ID 1		<u>188,357.46</u>
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
BAUMAN, JEANNE	060117	27.29
61 3230 3110 000 0000 580	CHILD NUT MILEAGE REIMBURSEMENT DEPOSITS	27.29
Vendor Name BAUMAN, JEANNE		<u>27.29</u>

Account Number	Invoice Number	Amount	Amount
Detail Description			
COBB, GARY	052417	75.90	
61 483 000 0000 000	REFUND LUNCH BALANCE		75.90
Vendor Name COBB, GARY			<u>75.90</u>
GORANSON, CHRISTOPHER	052417	45.65	
61 483 000 0000 000	LUNCH FUND BALANCE		45.65
Vendor Name GORANSON, CHRISTOPHER			<u>45.65</u>
HAIDSIK, MAX	052417	13.70	
61 483 000 0000 000	LUNCH FUND BALANCE		13.70
Vendor Name HAIDSIK, MAX			<u>13.70</u>
KARL & SHELLY LUNDGREN	052417	14.45	
61 483 000 0000 000	LUNCH FUND BALANCE		14.45
Vendor Name KARL & SHELLY LUNDGREN			<u>14.45</u>
LEWIS, KEVIN	052417	17.25	
61 483 000 0000 000	LUNCH FUND BALANCE		17.25
Vendor Name LEWIS, KEVIN			<u>17.25</u>
MARSDEN, KENT	052417	59.35	
61 483 000 0000 000	LUNCH FUND BALANCE		59.35
Vendor Name MARSDEN, KENT			<u>59.35</u>
NELSON, KIM	052417	15.55	
61 483 000 0000 000	LUNCH FUND BALANCE		15.55
Vendor Name NELSON, KIM			<u>15.55</u>
PERKINS, HAYLEY	060117	10.85	
61 483 000 0000 000	LUNCH FUND BALANCE		10.85
Vendor Name PERKINS, HAYLEY			<u>10.85</u>
PETTY, KIM	052417	45.20	
61 483 000 0000 000	LUNCH FUND BALANCE		45.20
Vendor Name PETTY, KIM			<u>45.20</u>
PIPER, BRIAN	052417	21.45	
61 483 000 0000 000	LUNCH FUND BALANCE		21.45
Vendor Name PIPER, BRIAN			<u>21.45</u>
RICK & NANCY BEHRENS	052417	85.45	
61 483 000 0000 000	REFUND LUNCH BALANCE		85.45
Vendor Name RICK & NANCY BEHRENS			<u>85.45</u>
RONRIGUEZ, DON	052417	21.90	
61 483 000 0000 000	LUNCH FUND BALANCE		21.90
Vendor Name RONRIGUEZ, DON			<u>21.90</u>
SHERMAN, JEDD	052417	22.75	
61 483 000 0000 000	ANDERS LUNCH FUND BALANCE		22.75
Vendor Name SHERMAN, JEDD			<u>22.75</u>

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Unposted; Batch Description JUNE 5 BOARD MEETING< 2017

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SMITH, JODIE	052417	31.25
61 483 000 0000 000	LUNCH FUND BALANCE	31.25
Vendor Name SMITH, JODIE		<u>31.25</u>
TAHER INC	0049459	58,060.37
61 0010 3110 000 4557 631	F&V PROGRAM	1,924.87
61 0010 3110 000 0000 340	APRIL EXPENSES	56,135.50
Vendor Name TAHER INC		<u>58,060.37</u>
TERRY, JIM	052417	14.50
61 483 000 0000 000	LUNCH FUND BALANCE	14.50
Vendor Name TERRY, JIM		<u>14.50</u>
WESTERLUND, MARLO	052417	38.30
61 483 000 0000 000	LUNCH FUND BALANCE	38.30
Vendor Name WESTERLUND, MARLO		<u>38.30</u>
WOODS, RONDA	052417	36.66
61 483 000 0000 000	\$9.65-NATHAN LUNCH FUND BALANCE	9.65
61 483 000 0000 000	\$27.01-HUNTER LUNCH FUND BALANCE	27.01
Vendor Name WOODS, RONDA		<u>36.66</u>
Fund Number 61		<u>58,657.82</u>
Checking Account ID 2		58,657.82
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ATLANTIC HIGH SCHOOL	051117	20.00
21 0010 1400 920 6660 320	RANGE FEE FOR G. REGIONAL GOLF	20.00
Vendor Name ATLANTIC HIGH SCHOOL		<u>20.00</u>
BEHREND, AL	052317	125.00
21 0010 1400 920 6730 320	JV'V BBALL OFFICIAL	125.00
Vendor Name BEHREND, AL		<u>125.00</u>
CONOVER, CASEY	052317	110.00
21 0010 1400 920 6835 320	JV/V SBALL OFFICIAL	110.00
Vendor Name CONOVER, CASEY		<u>110.00</u>
DOYLE, JIM	052317	110.00
21 0010 1400 920 6835 320	JV/V SBALL OFFICIAL	110.00
Vendor Name DOYLE, JIM		<u>110.00</u>
GLENWOOD COMMUNITY SCHOOLS	2048	75.00
21 0010 1400 920 6740 618	BOYS 9-10 TRACK RELAYS	75.00
GLENWOOD COMMUNITY SCHOOLS	2057	75.00
21 0010 1400 920 6840 618	GIRLS 9-10 TRACK RELAYS	75.00
Vendor Name GLENWOOD COMMUNITY SCHOOLS		<u>150.00</u>
GRAPHIC EDGE, THE	1104224	34.13
21 0010 1400 920 6730 618	C2 PERFORMANCE TEES SAMPLES	34.13
GRAPHIC EDGE, THE	1104280	197.11

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Unposted; Batch Description JUNE 5 BOARD MEETING< 2017

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6730 618	C2 PERFORMANCE TEES	231.09
21 0010 1400 920 6730 618	CREDIT	(33.98)
GRAPHIC EDGE, THE	1106601	391.39
21 0010 1400 920 6840 618	STATE TEES	391.39
Vendor Name GRAPHIC EDGE, THE		<u>622.63</u>
GREAT AMERICAN OPPORTUNITIES	913558114	1,876.50
21 3230 1400 950 7459 618	FUNDRAISING SUPPLIES	1,876.50
Vendor Name GREAT AMERICAN OPPORTUNITIES		<u>1,876.50</u>
HANSEN, SCOTT	053017	110.00
21 0010 1400 920 6835 320	JV/VAR SB OFFICIAL	110.00
Vendor Name HANSEN, SCOTT		<u>110.00</u>
IOWA HIGH SCHOOL ATHLETIC ASSO	051517	2.00
21 0010 1400 920 6600 618	YEARLY MEMBERSHIP	2.00
Vendor Name IOWA HIGH SCHOOL ATHLETIC ASSO		<u>2.00</u>
JUHL, ADAM	053017	110.00
21 0010 1400 920 6835 320	JV/VAR SBALL OFFICIAL	110.00
Vendor Name JUHL, ADAM		<u>110.00</u>
KATY'S CATERING	2002	960.00
21 3230 1400 950 7407 618	FFA BANQUET CATERING	960.00
Vendor Name KATY'S CATERING		<u>960.00</u>
MIDWEST SPORTING GOODS	20170008	1,302.00
21 0010 1400 920 6835 618	MIZUNO WHEELED EQUIPMENT BAG	130.00
21 0010 1400 920 6835 618	MIZUNO NIGHTHAWK FP BAT L33/23	260.00
21 0010 1400 920 6835 618	DE MARINI CFP9 L33/24	310.00
21 0010 1400 920 6835 618	LOUISVILLE SLUGGER LXT HYPER 17 33/24	310.00
21 0010 1400 920 6835 618	DUDLEY SB12L NFHS SOFTBALLS	292.00
Vendor Name MIDWEST SPORTING GOODS		<u>1,302.00</u>
MOLLY FAYE'S FLOWERS AND GIFTS	697	50.00
21 3230 1400 950 7413 618	FLOWER & BOUTONNIERES FOR PROM COURT	50.00
Vendor Name MOLLY FAYE'S FLOWERS AND GIFTS		<u>50.00</u>
NATIONAL CHEERLEADERS ASSOCIATION	REG-0010280600	3,330.00
21 3230 1400 950 7459 618	SUMMER CHEER CAMP	3,330.00
Vendor Name NATIONAL CHEERLEADERS ASSOCIATION		<u>3,330.00</u>
NATIONAL FFA ORGANIZATION	MDS-95598	271.93
21 3230 1400 950 7407 618	GRADUATION CORDS	105.00
21 3230 1400 950 7407 618	MOTTO BANNERS	3.98
21 3230 1400 950 7407 618	MISSION BANNERS	7.96
21 3230 1400 950 7407 618	DEGREE CHAIN	8.00
21 3230 1400 950 7407 618	EMBLEM KEYCHAINS	30.00
21 3230 1400 950 7407 618	FFA CARHARTT JACKET	62.00
21 3230 1400 950 7407 618	FFA HOODED SWEATSHIRT	29.99

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User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 3230 1400 950 7407 618	SHIPPING	25.00
Vendor Name NATIONAL FFA ORGANIZATION		<u>271.93</u>
Varsity Spirit Fashion	74602446	958.30
21 3230 1400 950 7459 618	SHOES & POMS & BAGS	958.30
Vendor Name VARSITY SPIRIT FASHION		<u>958.30</u>
VOSS, RORY	052317	125.00
21 0010 1400 920 6730 320	JV'V BBALL OFFICIAL	125.00
Vendor Name VOSS, RORY		<u>125.00</u>
Fund Number 21		<u>10,233.36</u>
Checking Account ID 3		<u>10,233.36</u>

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Coaching Positions

LAST	FIRST	POSITION	LAST	FIRST	POSITION
ADAMS	CURTIS	HS Cross Country	WEBB	MICHAEL	HS Bowling Boys
FRENCH	SUEANN	HS Cross Country Asst	WEBB	MICHAEL	HS Bowling Girls
MONTGOMERY	ANGELA	HS Volleyball Head	STITES	BRANDI	HS Bowling Asst
ALLISON	SHARON	HS Volleyball Asst	MARTINEZ	DANIEL	HS Tennis Head
DREY	DEBRA	HS Volleyball Asst	MARTINEZ	JUANITA	HS Tennis Asst
GILLESPIE	ARRYN	MS Volleyball			HS Golf Head
		MS Volleyball	BOEYE	ROBERT	HS Golf Asst
		HS Football Head	ADAMS	CURTIS	HS Track Girls Head
PODLISKA	TIEGEN	HS Football Asst	RENGSTORF	NICOLE	HS Track Girls Asst
		HS Football Asst			MS Track Girls
ROUSE	NATHAN	HS Football Asst	ALLISON	JOHN	MS Track Girls
CROUSE	NICHOLAS	HS Football Asst	FRENCH	SUEANN	HS Track Boys Head
		MS Football			HS Track Boys Asst
CARLSON	DAVID	MS Football	STITES	BRANDI	MS Track Boys
		MS Football			MS Track Boys
		MS Football	JOHNSON	TRISTIN	HS Softball Head
MARTINEZ	DANIEL	HS Basketball Girls Head			HS Softball Asst
HENKE	PATTY	HS Basketball Girls Asst	ERICKSON	MARK	HS Baseball Head
DEVRIES	RONALD	MS Basketball Girls	CROUSE	NICHOLAS	HS Baseball Asst
		MS Basketball Girls			
		HS Basketball Boys Head			
		HS Basketball Boys Asst			
JOHNSON	TRISTIN	MS Basketball Boys			
		MS Basketball Boys			
PODLISKA	TIEGEN	HS Wrestling Head			
ROUSE	NATHAN	HS Wrestling Asst			
		MS Wrestling			
		MS Wrestling			

Sponsor Positions

LAST	FIRST	DESCRIPTION	LAST	FIRST	DESCRIPTION
ADAMS	CURTIS	M.S. Art			FB Cheer Sponsor
MATUSZESKI	TAYLOR	H.S. Instrumental Music	LOMBARD	BARBARA	BB Cheer Sponsor
MATUSZESKI	TAYLOR	H.S. Jazz Band			Junior Class Prom Sponsor
CROUSE	NICHOLAS	Weight Training			Wrestling Cheer
BLOMSTEDT	DEBRA	Science Fair	PANEC	KELEN	HS National Honor Society
		Co M.S. Student Council	PODLISKA	TIEGEN	HS Student Council Co-Sponsor
		Co M.S. Student Council	ERICKSON	JANELLE	HS Student Council Co-Sponsor
EUKEN	TERESA	Elem Art	MANGOLD	KELSEY	HS Sm Gr Speech Asst.
BLAKE	KIRSTIN	Flag Corp	MANGOLD	KELSEY	HS Lg Gr Speech Asst.
HARDY	KEITH	Safety Patrol	ARTHERHOLT	LISA	HS Art
HORN	LAURA	HS Fall Play Director	ARTHERHOLT	LISA	HS Yearbook
HEWETT	JOHN	MS Instrumental Music	WEMHOFF	LINNEA	Elem Vocal Music (3/5 of 3%)
HEWETT	JOHN	MS Jazz Band	MARSDEN	TERRA	Elem Vocal Music (2/5 of 3%)
HORN	LAURA	HS Sm Gr Speech			M.S. Actors' Workshop
HORN	LAURA	HS Lg Gr Speech	MARSDEN	TERRA	HS Musical Assistant
		HS Fall Play Asst Director			
MARSDEN	TERRA	MS Vocal Music	Unused in 16-17		
MARSDEN	TERRA	MS Play Co-Sponsor	Debate		
MARSDEN	TIMOTHY	HS Vocal Music	H.S. School Paper		
MARSDEN	TIMOTHY	HS Mini Singers	M.S. National Junior Honor Society		
MARSDEN	TIMOTHY	HS Musical Director	Eye of the Tiger Book		
MARSDEN	TIMOTHY	MS Play Co-Sponsor	M.S. Yearbook		
			MS Yearbook Assistant		

Bidder's Contact Information:Name: SCHOOL BUS SALES, CO.Address: 4537 TEXASCity/State Zip: WATERLOO, IOWA 50702Contact Name: WADE CAMPBELL, SALESTelephone: (800) 772-2414Fax: (319) 296-3023Email: wade@sbsales.com**SUGGESTED OPTIONS NOT INCLUDED IN BID SPECS:**

MAXIMUM LUGGAGE WITH GAS SHOCKS:	\$4,042.00
INCLUDES: •DBL RH MID MOUNT w/ SHOCKS	
•DBL LH MID MOUNT w/ SHOCKS	
•SNGL RH REAR MOUNT w/ SHOCKS	
•DBL LH REAR MOUNT w/ SHOCKS	
AIR OPERATED ENTRANCE DOOR:	\$249.00
INCLUDES: •3-POSITION OPEN/CLOSE SWITCH	
EMERGENCY EQUIPMENT COMPARTMENT	\$146.00
LOCATED: •IN FRONT BULKHEAD	
DRIVER STORAGE COMPARTMENT	
LOCATED: •ABOVER DRIVER WINDOW	
SEE II AIR FOIL	\$600.00
LOCATED: •ROOFTOP REAR	

Total
99,570
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16. MIRRORS

Rosco Accustyle Style Exterior Mirrors
• Remote controlled and heated outside mirrors

Yes No Rosco Open View

17. SEATS AND BARRIERS

Gray Fire Block 42oz. Seat and Back Covers
Gray Cloth Driver's Seat, Air Ride With RH & LH Arm Rest

Yes No _____
Yes No _____

18. WINDOWS

Tinted at 62%
Wind Shield: (4) Piece Curved Glass

Yes No _____
Yes No One Piece

19. FUEL TANK

93 "USEABLE" Gallon Minimum

Yes No 100 Gallon

20. ENTRY WAY

Manual Operated Entrance Door
Pebble Top Step Treads

Yes No Electric
Yes No _____

21. OTHER

High Idle Switch New Driver
Tilt/Telescopic Steering Column
Full Acoustic Ceiling
Thumb Latch On Fuel Door

Yes No _____
Yes No _____
Yes No _____
Yes No _____

22. EXTENDED WARRANTY

Extended warranty that will include everything listed in the ³⁶12 month ^{50,000}12,000 mile warranty.

Total Bid Price:

\$ 96,946.00

ADD ON OPTION

Price for AC for the whole bus
Roof mounted condensers
Vents in front and Rear Bulk Head

\$ 7187.00

Total
104,133

PLEASE NOTE THAT THE #19 SPECIFICATION IS TO BE LISTED IN USEABLE GALLONS. THIS IS 80% OF THE TANK CAPACITY IN WATER

SOUTHWESTERN COMMUNITY COLLEGE EDUCATIONAL SERVICES CONTRACT

This contract establishes the terms and extent of a relationship between Southwestern Community College, hereinafter referred to as "Provider" and the Red Oak Community School District, hereinafter referred to as "Participant" for providing career and technical education programs for high school students by Provider to the Participant and citing the scope of this contractual relationship.

SECTION I PURPOSE

SWCC and Red Oak Community School District enter into the contract for the purpose of providing college classes to high school students in the Welding Career Academy. Contract includes the following classes:

Fall Semester/1st year

- WEL 111 Welding Blueprint Reading 3 credits
- WEL 114 Introduction to Fabrication 3 credits

Spring Semester/1st year

- WEL 139 Introduction to Oxyacetylene Welding, Cutting and Brazing 2 credits
- WEL 162 Introduction to Shielded Metal Arc Welding (SMAW) 3 credits
- IND 114 General Industry Safety 1 credit

SECTION II CONTRACT AGENCIES

Provider: Southwestern Community College
Participant: Red Oak Community School District
Host Local Education Agency: Red Oak Community School District

SECTION III TERM OF COMMITMENT

Beginning Date: August 23, 2017

Ending Date: May 11, 2018

SECTION IV UNDERSTANDING OF PROJECT AND MUTUAL AGREEMENT

It is hereby understood and mutually agreed: that the Provider and the Participant shall cooperate, along with other education agencies, in providing concurrent credit career and technical education courses, activities and programs to students enrolled in the high school of the Participant District; that the Provider shall serve as administrator and fiscal agent for the project; that the Provider shall serve as the employing agent; that counseling, admissions and registration shall be the joint responsibility of Provider and Participant; that instructional services under this project shall be the responsibility of the Provider; that the governing body of the project shall be provided by the Provider; that each school district participating in a project shall designate their administrative representative for the project, to meet as provided in Section VIII of this contract.

SECTION V

FACILITIES, STUDENTS, PERSONNEL AND SERVICES TO BE PROVIDED

A. Facilities

1. By the Provider: The Provider will use the local education agency facilities. When the Provider uses these facilities, it hereby agrees to abide by the rules and policies of that local education agency and will require compliance by all personnel who are part of this project.
2. By the Participant: The Participant School District hereby agrees to cooperate in developing calendars, class schedules, procedures and provide other advice and counsel for the efficient and effective management of the project. The school district or student will provide their own transportation. Any liability arising therefrom shall be the responsibility of the school district.

B. Students and Personnel

1. By the Provider: The Provider shall provide administrative, instructional, and other necessary staff to carry out the purposes of this instructional project. The Provider shall make available to the Participant, staff members for consultative purposes from time to time as needed for activities related to this project. Students will be treated as young adults and appropriate and proper behavior will be expected when participating in lab activities the provider is not responsible. Students are responsible for any liability arising as a result of injuries associated with lab. Jointly agreed upon rules common to the participant schools and community college will be administered.
2. By the Participant School District: The Participant will provide, under the terms of this contract, properly screened and counseled students who are appropriately enrolled in courses offered under this project. All rules, regulations, and personnel policies of the Provider shall apply to project personnel, including students, while they are in the Provider's facilities. The Participant School District staff may serve the Provider's instructional staff for consultative purposes from time to time and otherwise encourage a cooperative relationship with the Provider's personnel.

SECTION VI INSTRUCTIONAL EQUIPMENT AND MAINTENANCE

The host local education agency will be responsible for keeping the instructional equipment in proper working condition. Equipment on loan to the project from other local education agencies will be labeled and inventoried.

SECTION VII INSTRUCTIONAL RELATED SERVICES

The Provider shall make available career and technical education courses, activities and programs to the students from Participant high schools. Said instructional offerings shall have been approved by the local school district boards, by the community college board and by the State of Iowa Department of Education. The Provider will provide counseling services as well as admissions, registration and record-keeping services to supplement those same services provided by the participant District.

Instructional programs will be selected on need, interest and demand as determined by the Provider. Programs will be started gradually and expanded slowly. Flexibility will be built in to accommodate the students in new as well as existing career programs. Adjustments in registration will be allowed after each semester course. Enrollment will be allowed and encouraged in nonproject programs if space is available.

SECTION VIII ADMINISTRATION AND COMMUNICATION

Provider staff will meet periodically with Participant staff to coordinate the program. Said meetings will be scheduled by individual school districts.

SECTION IX TUITION, FEES, BOOKS AND BILLING

- A. Tuition for \$37 per credit hour will be billed in September and February for students enrolled in program. Balance of program costs will be billed in June. Amount charged to individual districts will be calculated by dividing the total actual costs of the program by the total number of students to establish a per pupil cost. The per pupil cost will then be multiplied by the number of students from the individual district.
- B. It is hereby understood and mutually agreed that the amount charged per student shall be sufficient to cover the actual expenditures of the program incurred by Southwestern Community College. The provider shall reserve the right to control the maximum enrollment in each class.

- C. Red Oak Community School District will provide and distribute the required textbooks.
- D. The provider shall reserve the right to control the maximum enrollment in each class.
- E. In any event, a program may be canceled if the total enrollment by all participating districts is insufficient or if a qualified instructor is not available.
- F. This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by May 19, 2017.

SECTION X ESCAPE CLAUSES

- A. For the Participant: The Participant District may be automatically withdrawn from the provisions of that part of the contract for those classes that do not organize.
- B. For the Provider: The Provider, Southwestern Community College (Merged Area XIV) may reduce the number of students accepted for courses, activities and programs if circumstances require it. Further, the Provider shall have the right to withdraw from all parts of the Project if sufficient funds and/or students are not committed to the Project by Participants by May 1 prior to the beginning of any school year.

NONDISCRIMINATION STATEMENT

Southwestern Community College prohibits discrimination on the basis of race, color, national origin, sex, disability, age in employment, sexual orientation, gender identity, genetic information, creed, religion, veteran status, associational preference and actual or potential parental, family or marital status in its programs, activities or employment and personnel policies and practices. Southwestern also affirms its commitment to providing equal opportunities and equal access to its facilities. References: Iowa Code §§216.6 and 216.9, Titles VI and VII of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d and 2000e), the Equal Pay Act of 1973 (29 U.S.C. § 206, et seq.), Title IX (Educational Amendments, 20 U.S.C §§ 1681 –1688), Section 504 (Rehabilitation Act of 1973, 29 U.S.C. § 794), and Title II of the Americans with Disabilities Act (42 U.S.C. § 12101, et seq.).

Inquiries regarding compliance with the nondiscrimination policy and the appropriate grievance procedure may be directed to: Jolene Griffith, Educational Equity and Title IX Coordinator, Southwestern Community College, 1501 W. Townline St., Creston, IA 50801, 641.782.1456 or 800.247.4023, ext. 456 or TitleIXCoordinator@swccia.edu; or the Office for Civil Rights (Midwestern Division), U.S. Department of Education, Citigroup Center, 400 W. Madison Street, Suite 1475, Chicago, IL 60661-4544, phone number 312.730.1560, fax 312.730.1576, TDD 800.877.8339 or email OCR.Chicago@ed.gov.

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ACCOMMODATIONS

Southwestern is committed to the regulations of the American with Disabilities Act in making reasonable accommodations for students, staff, or patrons of the College in accessing its facilities. Any student with a disability wanting to request accommodations should notify the College administration of his/her needs, and the College will do what is reasonable to effect changes and assist the individual in being successful in the College environment. Steps for obtaining such accommodations are listed in the Student handbook (Disability/Special needs at Southwestern). For further assistance regarding accommodations or to identify special needs, students should contact Deb Pantini, Director of Student Development, Administration Center, at 641.782.1458.

AUTHORIZATION

We, the undersigned, hereby certify that we are the properly authorized officers of the organizations sought to be bound by this contract, and that we do hereby accept the terms and conditions provided herein, or attached hereto as supplementing any section hereof, and attest that we sign this document on behalf of the contracting entity to the contract:

PARTICIPANT SCHOOL DISTRICT
IN THE COUNTY OF MONTGOMERY IN
THE STATE OF IOWA

PROVIDER, SOUTHWESTERN
COMMUNITY COLLEGE
(MERGED AREA XIV)

By: _____
Signature

By: _____
Signature

Date: _____

Date: _____

SOUTHWESTERN COMMUNITY COLLEGE EDUCATIONAL SERVICES CONTRACT

This contract establishes the terms and extent of a relationship between Southwestern Community College (Merged Area XIV), hereinafter referred to as "Provider" and the Red Oak Community School District, hereinafter referred to as "Participant" for providing Arts and Sciences courses for high school students by Provider to the Participant and citing the scope of this contractual relationship.

SECTION I TITLE OF CONTRACT

SWCC and Red Oak Community School District enter into the contract for the purpose of providing college courses to high school students. Contract includes the following Arts and Sciences courses:

Face to Face Courses

ENG 105	Composition I	3 Credits
ENG 106	Composition II	3 Credits
MAT 120	College Algebra	3 Credits
MAT 156	Statistics	3 Credits
MAT 210	Calculus I	4 Credits
MAT 216	Calculus II	4 Credits
SPC 101	Fundamentals of Oral Communication	3 Credits

Other face-to-face courses as approved by both parties.

Online Courses (all 3 credits)

ART 101	Art Appreciation
BIO 151	Nutrition
BIO 162	Essentials of Anatomy and Physiology
BUS 102	Introduction to Business
BUS 121	Business Communications
BUS 161	Human Relations
CSC 110	Introduction to Computers
ENG 105	Composition I
ENG 106	Composition II
GEO 121	World Regional Geography
HIS 110	Western Civilization: Ancient to Early Modern
HIS 111	Western Civilization: Early Modern to Present
HIS 268	American Experience in Vietnam
HSC 114	Medical Terminology
LIT 178	Mythological and Biblical Literature
MGT 101	Principles of Management
MGT 110	Small Business Management
MUS 100	Music Appreciation
MUS 204	History of Rock and Roll
PEC 108	Sports and Society
PSY 111	Introduction to Psychology
PSY 121	Developmental Psychology
SOC 110	Introduction to Sociology

Other online courses as approved by both parties.

SECTION II CONTRACT AGENCIES

Provider: Southwestern Community College (Merged Area XIV)
Participant: Red Oak Community School District

SECTION III TERM OF COMMITMENT

Beginning Date: August 23, 2017
Ending Date: May 11, 2018

SECTION IV UNDERSTANDING OF PROJECT AND MUTUAL AGREEMENT

It is hereby understood and mutually agreed: that the Provider and the Participant shall cooperate, along with other education agencies, in providing concurrent credit courses, activities and programs to students enrolled in the high school of the Participant District; that the Provider shall serve as administrator and fiscal agent for the project; that the Provider shall serve as the employing agent; that counseling, admissions and registration shall be the joint responsibility of Provider and Participant; that instructional services under this project shall be the responsibility of the Provider; that the governing body of the project shall be provided by the Provider; that each school district participating in a project shall designate their administrative representative for the project, to meet as provided in Section VIII of this contract.

SECTION V FACILITIES, STUDENTS, PERSONNEL AND SERVICES TO BE PROVIDED

A. Facilities

1. By the Provider: The Provider hereby agrees to provide facilities for the project through lease or some other contractual arrangement. When the Provider through such arrangement uses the facilities of a local education agency, it hereby agrees to abide by the rules and policies of that local education agency and will require compliance by all personnel who are part of this project.
2. By the Participant: The Participant School District hereby agrees: students provide transportation to and from the project instructional center or site; to cooperate in developing bus schedules, calendars, class schedules, procedures and provide other advice and counsel for the efficient and effective management of the project. The school district will provide their own transportation. Any liability arising there from shall be the responsibility of the school district.

B. Students and Personnel

1. By the Provider: The Provider shall provide administrative, instructional, and other necessary staff to carry out the purposes of this instructional project. The Provider shall make available to the Participant, staff members for consultative purposes from time to time as needed for activities related to this project. Students will be treated as young adults and appropriate and proper behavior will be expected. Jointly agreed upon rules common to the participant schools and community college will be administered.
2. By the Participant School District: The Participant will provide, under the terms of this contract, properly screened and counseled students who are appropriately enrolled in courses offered under this project. All rules, regulations, and personnel policies of the Provider shall apply to project personnel, including students, while they are in the Provider's facilities. The Participant School District staff may serve the Provider's instructional staff for consultative purposes from time to time and otherwise encourage a cooperative relationship with the Provider's personnel.

SECTION VI INSTRUCTIONAL EQUIPMENT AND MAINTENANCE

The Provider will enter into maintenance and repair contracts as required and will be responsible for keeping the instructional equipment in proper working condition. Equipment on loan to the project from local education agencies will be labeled and inventoried.

SECTION VII INSTRUCTIONAL RELATED SERVICES

The Provider shall make available Arts and Sciences courses, activities and programs to the students from Participant high schools. Said instructional offerings shall have been approved by the local school district boards, by the community college board and by the State of Iowa Department of Education. The Provider will provide counseling services as well as admissions, registration and record-keeping services to supplement those same services provided by the participant District.

Arts and Sciences courses will be selected on need, interest and demand as determined by the Provider. Course offerings will be started gradually and expanded slowly. Advisory committees will be appointed and articulation agreements put into place where appropriate. Adjustments in registration will be allowed after each semester course. Enrollment will be allowed and encouraged in

non project courses if space is available.

SECTION VIII ADMINISTRATION AND COMMUNICATION

Provider staff will meet periodically with Participant staff to coordinate the program. Said meetings will be scheduled by individual school districts.

SECTION IX TUITION, FEES, BOOKS AND BILLING

- A. Red Oak Community School District is contracting for college courses. The amount charged will be 90% of 2017-2018 tuition and fees rate per student enrolled.
- B. Billings will be sent in September (for students enrolled fall semester) and February (for students enrolled spring semester).
- C. Southwestern Community College will supply the required textbooks. Red Oak Community School District is responsible for collecting the textbooks at the completion of the course. Any textbooks not returned or damaged beyond use will be billed to the Red Oak Community School District.
- D. The provider shall reserve the right to control the maximum enrollment in each class.
- E. In any event, a course may be canceled if the total enrollment by all participating districts is insufficient.
- F. This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by May 19, 2017.

SECTION X ESCAPE CLAUSES

- A. For the Participant: The Participant District may be automatically withdrawn from the provisions of that part of the contract for those classes that do not organize.
- B. For the Provider: The Provider, Southwestern Community College (Merged Area XIV) may reduce the number of students accepted for courses, activities and programs if circumstances require it. Further, the Provider shall have the right to withdraw from all parts of the Project if sufficient funds and/or students are not committed to the Project by Participants by May 1 prior to the beginning of any school year.

NONDISCRIMINATION STATEMENT

Southwestern Community College prohibits discrimination on the basis of race, color, national origin, sex, disability, age in employment, sexual orientation, gender identity, genetic information, creed, religion, veteran status, associational preference and actual or potential parental, family or marital status in its programs, activities or employment and personnel policies and practices. Southwestern also affirms its commitment to providing equal opportunities and equal access to its facilities. References: Iowa Code §§216.6 and 216.9, Titles VI and VII of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d and 2000e), the Equal Pay Act of 1973 (29 U.S.C. § 206, et seq.), Title IX (Educational Amendments, 20 U.S.C §§ 1681 –1688), Section 504 (Rehabilitation Act of 1973, 29 U.S.C. § 794), and Title II of the Americans with Disabilities Act (42 U.S.C. § 12101, et seq.).

Inquiries regarding compliance with the nondiscrimination policy and the appropriate grievance procedure may be directed to: Jolene Griffith, Educational Equity and Title IX Coordinator, Southwestern Community College, 1501 W. Townline St., Creston, IA 50801, 641.782.1456 or 800.247.4023, ext. 456 or TitleIXCoordinator@swccciowa.edu; or the Office for Civil Rights (Midwestern Division), U.S. Department of Education, Citigroup Center, 400 W. Madison Street, Suite 1475, Chicago, IL 60661-4544, phone number 312.730.1560, fax 312.730.1576, TDD 800.877.8339 or email OCR.Chicago@ed.gov.

ACCOMMODATIONS

Southwestern is committed to the regulations of the American with Disabilities Act in making reasonable accommodations for students, staff, or patrons of the College in accessing its facilities. Any student with a disability wanting to request accommodations should notify the College administration of his/her needs, and the College will do what is reasonable to effect changes and assist the individual in being successful in the College environment. Steps for obtaining such accommodations are listed in the Student handbook (Disability/Special needs at Southwestern). For further assistance regarding accommodations or to identify special needs, students should contact Deb Pantini, Director of Student Development, Administration Center, at 641.782.1458.

AUTHORIZATION

We, the undersigned, hereby certify that we are the properly authorized officers of the organizations sought to be bound by this contract, and that we do hereby accept the terms and conditions provided herein, or attached hereto as supplementing any section hereof, and attest that we sign this document on behalf of the contracting entity to the contract:

PARTICIPANT SCHOOL DISTRICT
IN THE COUNTY OF MONTGOMERY
IN THE STATE OF IOWA

PROVIDER, SOUTHWESTERN COMMUNITY
COLLEGE (MERGED AREA XIV)

By: _____
Signature

By: _____
Signature

Date: _____

Date: _____

28

SOUTHWESTERN COMMUNITY COLLEGE EDUCATIONAL SERVICES CONTRACT

This contract establishes the terms and extent of a relationship between Southwestern Community College (Merged Area XIV), hereinafter referred to as "Provider" and the Red Oak Community School District, hereinafter referred to as "Participant" for providing career and technical education programs for high school students by Provider to the Participant and citing the scope of this contractual relationship.

SECTION I PURPOSE

SWCC and Red Oak Community School District enter into the contract for the purpose of providing college classes to high school students in the Health Career Academy. Contract includes the following classes:

- HSC 110 Introduction to Health Occupations 3 credits
- HSC 114 Medical Terminology 3 credits
- HSC 172 Nurse Aide 3 credits
- PNN 208 Pharmacology Basics 3 credits

SECTION II CONTRACT AGENCIES

Provider: Southwestern Community College (Merged Area XIV)
Participant: Red Oak Community School District

SECTION III TERM OF COMMITMENT

Beginning Date: August 23, 2017
Ending Date: May 11, 2018

SECTION IV UNDERSTANDING OF PROJECT AND MUTUAL AGREEMENT

It is hereby understood and mutually agreed: that the Provider and the Participant shall cooperate, along with other education agencies, in providing concurrent credit career and technical education courses, activities and programs to students enrolled in the high school of the Participant District; that the Provider shall serve as administrator and fiscal agent for the project; that the Provider shall serve as the employing agent; that counseling, admissions and registration shall be the joint responsibility of Provider and Participant; that instructional services under this project shall be the responsibility of the Provider; that the governing body of the project shall be provided by the Provider; that each school district participating in a project shall designate their administrative representative for the project, to meet as provided in Section VIII of this contract.

SECTION V

FACILITIES, STUDENTS, PERSONNEL AND SERVICES TO BE PROVIDED

A. Facilities

1. By the Provider: The Provider hereby agrees to provide facilities for the project through lease or some other contractual arrangement. When the Provider through such arrangement uses the facilities of a local education agency, it hereby agrees to abide by the rules and policies of that local education agency and will require compliance by all personnel who are part of this project.
2. By the Participant: The Participant School District hereby agrees: students provide student transportation to and from the project instructional center or site; to cooperate in developing bus schedules, calendars, class schedules, procedures and provide other advice and counsel for the efficient and effective management of the project. The school district will provide their own transportation. Any liability arising therefrom shall be the responsibility of the school district.

B. Students and Personnel

1. By the Provider: The Provider shall provide administrative, instructional, and other necessary staff to carry out the purposes of this instructional project. The Provider shall make available to the Participant, staff members for consultative purposes from time to time as needed for activities related to this project. Students will be treated as young adults and appropriate and proper behavior will be expected when participating in lab activities the provider is not responsible. Students are responsible for any liability arising as a result of injuries associated with lab. Jointly agreed upon rules common to the participant schools and community college will be administered.
2. By the Participant School District: The Participant will provide, under the terms of this contract, properly screened and counseled students who are appropriately enrolled in courses offered under this project. All rules, regulations, and personnel policies of the Provider shall apply to project personnel, including students, while they are in the Provider's facilities. The Participant School District staff may serve the Provider's instructional staff for consultative

purposes from time to time and otherwise encourage a cooperative relationship with the Provider's personnel.

SECTION VI INSTRUCTIONAL EQUIPMENT AND MAINTENANCE

The Provider will enter into maintenance and repair contracts as required and will be responsible for keeping the instructional equipment in proper working condition. Equipment on loan to the project from local education agencies will be labeled and inventoried.

SECTION VII INSTRUCTIONAL RELATED SERVICES

The Provider shall make available career and technical education courses, activities and programs to the students from Participant high schools. Said instructional offerings shall have been approved by the local school district boards, by the community college board and by the State of Iowa Department of Education. The Provider will provide counseling services as well as admissions, registration and record-keeping services to supplement those same services provided by the participant District.

Instructional programs will be selected on need, interest and demand as determined by the Provider. Programs will be started gradually and expanded slowly. Advisory committees will be appointed for each instructional program and articulation agreements put into place where appropriate. Flexibility will be built in to accommodate the students in new as well as existing career programs. Adjustments in registration will be allowed after each semester course. Enrollment will be allowed and encouraged in nonproject programs if space is available.

SECTION VIII ADMINISTRATION AND COMMUNICATION

Provider staff will meet periodically with Participant staff to coordinate the program. Said meetings will be scheduled by individual school districts.

SECTION IX TUITION, FEES, BOOKS AND BILLING

- A. Red Oak Community School District is contracting for students in the Health Career Academy. The amount charged will be 90% of 2017-2018 tuition and fees rate per student enrolled.
- B. Billings will be sent in September and February.
- C. Southwestern Community College is responsible for purchasing and distributing the required textbooks. Red Oak Community School District is responsible for collecting the

textbooks at the completion of the course. Any textbooks not returned or damaged beyond use will be billed to the Red Oak Community School District.

- D. The provider shall reserve the right to control the maximum enrollment in each class.
- E. In any event, a program may be canceled if the total enrollment by all participating districts is insufficient.
- F. This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by May 19, 2017.

SECTION X ESCAPE CLAUSES

- A. For the Participant: The Participant District may be automatically withdrawn from the provisions of that part of the contract for those classes that do not organize.
- B. For the Provider: The Provider, Southwestern Community College (Merged Area XIV) may reduce the number of students accepted for courses, activities and programs if circumstances require it. Further, the Provider shall have the right to withdraw from all parts of the Project if sufficient funds and/or students are not committed to the Project by Participants by May 1 prior to the beginning of any school year.

NONDISCRIMINATION STATEMENT

Southwestern Community College prohibits discrimination on the basis of race, color, national origin, sex, disability, age in employment, sexual orientation, gender identity, genetic information, creed, religion, veteran status, associational preference and actual or potential parental, family or marital status in its programs, activities or employment and personnel policies and practices. Southwestern also affirms its commitment to providing equal opportunities and equal access to its facilities. References: Iowa Code §§216.6 and 216.9, Titles VI and VII of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d and 2000e), the Equal Pay Act of 1973 (29 U.S.C. § 206, et seq.), Title IX (Educational Amendments, 20 U.S.C §§ 1681 –1688), Section 504 (Rehabilitation Act of 1973, 29 U.S.C. § 794), and Title II of the Americans with Disabilities Act (42 U.S.C. § 12101, et seq.).

Inquiries regarding compliance with the nondiscrimination policy and the appropriate grievance procedure may be directed to: Jolene Griffith, Educational Equity and Title IX Coordinator, Southwestern Community College, 1501 W. Townline St., Creston, IA 50801, 641.782.1456 or 800.247.4023, ext. 456 or TitleIXCoordinator@swcciowa.edu; or the Office for Civil Rights (Midwestern Division), U.S. Department of Education, Citigroup Center, 400 W. Madison Street, Suite 1475, Chicago, IL 60661-4544, phone number 312.730.1560, fax 312.730.1576, TDD 800.877.8339 or email OCR.Chicago@ed.gov.

ACCOMMODATIONS

Southwestern is committed to the regulations of the American with Disabilities Act in making reasonable accommodations for students, staff, or patrons of the College in accessing its facilities. Any student with a disability wanting to request accommodations should notify the College administration of his/her needs, and the College will do what is reasonable to effect changes and assist the individual in being successful in the College environment. Steps for obtaining such accommodations are listed in the Student handbook (Disability/Special needs at Southwestern). For further assistance regarding accommodations or to identify special needs, students should contact Deb Pantini, Director of Student Development, Administration Center, at 641.782.1458.

AUTHORIZATION

We, the undersigned, hereby certify that we are the properly authorized officers of the organizations sought to be bound by this contract, and that we do hereby accept the terms and conditions provided herein, or attached hereto as supplementing any section hereof, and attest that we sign this document on behalf of the contracting entity to the contract:

PARTICIPANT SCHOOL DISTRICT
IN THE COUNTY OF MONTGOMERY
IN THE STATE OF IOWA

PROVIDER, SOUTHWESTERN
COMMUNITY COLLEGE
(MERGED AREA XIV)

By: _____
Signature

By: _____
Signature

Date: _____

Date: _____

33

EDUCATIONAL SERVICES CONTRACT between
SOUTHWESTERN COMMUNITY COLLEGE and
RED OAK COMMUNITY SCHOOL DISTRICT for
COLLEGE CREDIT JOINTLY ADMINISTERED COURSES
2017-2018 ACADEMIC YEAR

Whereas, the Red Oak Community School District which is presently located at Red Oak, Iowa, and Southwestern Community College (Merged Area XIV) with its principal office located at Creston, Iowa, desire to form a partnership for the purpose of increasing accessibility of college courses to the students of Red Oak Community School District, the undersigned parties, Red Oak Community School District and Southwestern Community College, do hereby enter into this contract.

ARTICLE I
CREATION

This Contract is entered into between Southwestern Community College and Red Oak Community School District for the purpose of increasing accessibility of college courses for Red Oak Community School District. No separate legal entity is created herein by this Contract.

ARTICLE II
COURSES

Course(s) included under this Contract will be limited to approved Southwestern Community College courses.

- BIO 105 Introductory Biology 4 Credits

ARTICLE III
CURRICULUM

The instructor will utilize College-approved syllabi, outcomes, and content used for the same course(s) held on the main campus of Southwestern Community College. The textbook must also be identical to the text used in main campus classes or a College-approved equivalent to that text.

ARTICLE IV
INSTRUCTORS

Instructor through local high school:

Instructors who are employees of the Red Oak Community School District and the individual instructor(s)' teaching contracts for any of the courses offered pursuant to this Contract shall be governed by the contract currently in effect between the instructor and the Red Oak Community School District, and all instructors shall be entitled to receive all of the benefits and emoluments arising out of their contract in effect with the Red Oak Community School District. Additionally, for purposes of Chapter 279, Code of

Iowa, Red Oak Community School District shall retain all responsibilities with regard to any said instructors.

Notwithstanding the foregoing, Red Oak Community School District shall assign to Southwestern Community College the responsibility for teaching the courses embraced under this Contract, and Southwestern Community College will consider the instructors who will teach these courses as members of its adjunct faculty. Red Oak Community School District further assigns to Southwestern Community College the responsibility for evaluation of the instructors involved hereto and they will provide upon request information regarding said evaluations to Red Oak Community School District. As part of said evaluation process, it will be the responsibility of the Vice President of Instruction or designee to visit all course sites.

The Southwestern Community College Student Perception Survey will be completed for all course(s).

ARTICLE V **ACCEPTANCE AND PARTICIPANTS**

Any student wishing to take course(s) under this Contract who has not previously taken college credit courses through Southwestern Community College must complete a Southwestern Community College application form.

Red Oak Community School District students enrolling in course(s) included under this contract must have been referred by Red Oak Community School District administration, meet Senior Year Plus guidelines and meet eligibility requirements as outlined below.

Students must have an ACT composite score of 19 or above or COMPASS Test or ACCUPLACER Test scores on file in the Admissions Office. Documentation of the ACT composite must accompany the registration form. The ACCUPLACER Test may be taken at Southwestern Community College. Enrollment will be limited to juniors and seniors. Either of these requirements may be waived at the request of the student with the approval of the Red Oak Community School District administration and the Vice President of Instruction, the Associate Vice President of Instruction or the Admissions Coordinator at Southwestern Community College.

Students wishing to enroll in course(s) offered under this Contract who are not high school students of Red Oak Community School District and who are not part of a contract through another LEA may do so only if the course is not full. These students will enroll directly with the College.

ARTICLE VI **CREDIT**

All students enrolling in course(s) under this Contract will be enrolled for concurrent credit, receiving high school credit from Red Oak Community School District and college credit from Southwestern Community College.

ARTICLE VII
TEXTBOOKS, MATERIALS, AND SUPPLIES

The Red Oak Community School District will provide the required Southwestern Community College textbooks for all students enrolled in course(s) under this Contract. Classroom materials, supplies and equipment will be provided by Red Oak Community School District unless a separate contract is established prior to the beginning of a course.

ARTICLE VIII
ASSURANCES

Community School District assures that:

- a. That course(s) under this contract supplement, not supplant high school courses.
 - The course(s) do not replace an identical course offered at the high school in the preceding year or the second preceding year.
 - The course(s) is not required by the school district in order to meet minimum accreditation standards.

Southwestern Community College assures the following:

- a. The course(s) is identified in the community college catalog, amendment, or addendum to the catalog.
- b. The course(s) is open to all registered community college students, not just high school students.
- c. The course(s) is for college credit and the credit will apply toward the completion of a college diploma/degree program.
- d. The course(s) is taught by a teacher meeting appropriate credentialing requirements for community college instructors.
- e. The course(s) is taught utilizing the community college course syllabus.
- f. The course(s) is of the same quality as a course offered on a community college campus.

ARTICLE IX
FINANCE

Southwestern Community College enters into this contract with Red Oak Community School District under Chapter 257.11 – Supplementary Weighting Plan. Red Oak Community School District will submit, for supplemental weighting, the names of students enrolled for the portion of the day that they are enrolled in the jointly administered course(s).

The following pricing structure will apply for any college credit class offered under this Contract, with multiple sections of each course being considered a class under this contract.

Southwestern Community College will bill Red Oak Community School District a \$37.00 fee per credit hour course per student per semester. As set out in Article IV above, for any course offered under this Contract, the course instructor shall continue to be an

employee of the Red Oak Community School District, but shall be considered a member of the adjunct faculty of Southwestern Community College for the purpose of instructing the specified course. The minimum number of students is established by the high school with one exception: for course(s) of fewer than five students, the approval of the Vice President of Instruction is required.

ARTICLE X
COURSES OFFERED TO MULTIPLE DISTRICTS

If two LEAs, both with contracts with Southwestern Community College, combine students in a single class, the fee structure will follow that outlined in Article IX.

ARTICLE XI
WITHDRAWAL

Any student wishing to withdraw from a class offered under this contract must follow the process and dates outlined for all college students in the Southwestern Community College Student Handbook. A student who stops attending class is not considered withdrawn until the official withdrawal procedure is completed.

ARTICLE XII
REFUND

The Red Oak Community School District is eligible for a fee refund according to the following schedule:

Prior to the end of the	Refund
1 st week.....	100%
2 nd week.....	50%
After the end of the 2 nd week.....	0%

ARTICLE XIII
DURATION

Red Oak Community School District and Southwestern Community College enter into this contract for the 2017-2018 school year.

This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by May 19, 2017.

ARTICLE XIV
NONDISCRIMINATION STATEMENT

Southwestern Community College prohibits discrimination on the basis of race, color, national origin, sex, disability, age in employment, sexual orientation, gender identity, genetic information, creed, religion, veteran status, associational preference and actual or potential parental, family or marital status in its programs, activities or employment and personnel policies and practices. Southwestern also affirms its commitment to providing equal opportunities and equal access to its facilities. References: Iowa Code §§216.6 and 216.9, Titles VI and VII of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d and 2000e), the Equal Pay Act of 1973 (29 U.S.C. § 206, et seq.), Title IX (Educational Amendments, 20 U.S.C §§ 1681 –1688), Section 504 (Rehabilitation Act of 1973, 29

U.S.C. § 794), and Title II of the Americans with Disabilities Act (42 U.S.C. § 12101, et seq.).

Inquiries regarding compliance with the nondiscrimination policy and the appropriate grievance procedure may be directed to: Jolene Griffith, Educational Equity and Title IX Coordinator, Southwestern Community College, 1501 W. Townline St., Creston, IA 50801, 641.782.1456 or 800.247.4023, ext. 456 or TitleIXCoordinator@swcciowa.edu; or the Office for Civil Rights (Midwestern Division), U.S. Department of Education, Citigroup Center, 400 W. Madison Street, Suite 1475, Chicago, IL 60661-4544, phone number 312.730.1560, fax 312.730.1576, TDD 800.877.8339 or email OCR.Chicago@ed.gov.

ARTICLE XV
ACCOMMODATIONS

Southwestern is committed to the regulations of the American with Disabilities Act in making reasonable accommodations for students, staff, or patrons of the College in accessing its facilities. Any student with a disability wanting to request accommodations should notify the College administration of his/her needs, and the College will do what is reasonable to effect changes and assist the individual in being successful in the College environment. Steps for obtaining such accommodations are listed in the Student handbook (Disability/Special needs at Southwestern). For further assistance regarding accommodations or to identify special needs, students should contact Deb Pantini, Director of Student Development, Administration Center, at 641.782.1458.

RED OAK COMMUNITY SCHOOL DISTRICT

BY: _____
Signature

Date: _____

SOUTHWESTERN COMMUNITY COLLEGE

BY: _____
Signature

Date: _____

FIRST EXTENSION TO AGREEMENT

FIRST EXTENSION TO AGREEMENT dated as of the first day of July 2017, by and between Red Oak Community School District, 2011 North 8th Street, in the city of Red Oak, Iowa 51566 hereinafter referred to as the School Food Authority (SFA) and Taher, Inc., 5570 Smetana Drive, Minnetonka, MN 55343, hereinafter referred to as the Food Service Management Company (FSMC)

THE PARTIES AGREE AS FOLLOWS

WHEREAS, the parties hereto were parties to an agreement dated as of August, 2016, where in the FSMC agreed to provide food service management to the SFA's school buildings in Red Oak, Iowa; and

WHEREAS, the parties desire to further extend the term of the Agreement for an additional one year period commencing July 1, 2017 and ending June 30, 2018 upon the same terms and conditions set forth in the Agreement as amended herein;

NOW, THEREFORE, in consideration of the covenants and agreements hereinafter expressed and expressed in the Agreement, it is mutually covenanted and agreed by and between the parties hereto as follows:

PRICING

Section J, 6a, of the Agreement is deleted in its entirety and the following substituted in lieu thereof:

1. Fee per Meal Equivalent for Administrative Rate in each program:
 - a. Lunch: \$3.242
 - b. Breakfast: \$2.69
 - c. Equivalent: \$3.3325
 - d. Summer School Lunch Program Lunch: \$3.636

Section III.J.8 of the agreement is deleted in its entirety and following substituted in lieu thereof:

Guaranteed Return. THIS AGREEMENT SHALL PROVIDE GUARANTEED RETURN OF NO LESS THAN BREAK-EVEN FOR THE OPERATION OF THE FOOD SERVICE PROGRAM FOR THE SFA.

REAFFIRMATION

Except for the amendment set forth in Paragraph 1 above, the parties hereto reaffirm the Agreement as initially set forth in its entirety.

ACKNOWLEDGEMENT

Each apart hereto acknowledges that it has no actual knowledge of breach by the other party as of the date of this first Extension to the Agreement.

IN WITNESS WHEREOF, the parties have executed this First Extension to Agreement as of the day and year written below.

SCHOOL FOOD AUTHORITY:

RED OAK COMMUNITY SCHOOL DISTRICT

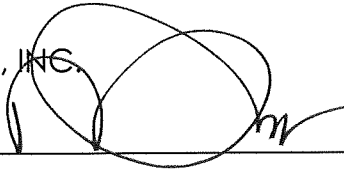
By : _____

Title: _____

Date: _____

FSMC:

TAHER, INC.

By: _____ 

Title: CEO

Date: _____

Department of Education, Bureau Nutrition,
Health and Transportation Services

Reviewed as of the ___ day of _____, 2017

By: _____

Title: Consultant

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

Both the school food authority (SFA) and Food Service Management Company (offeror) shall execute this Certificate of Independent Price Determination.

- (1) By submission of their offer, the offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:
 - (1) The prices in this offer have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
 - (2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement, or prior to award in the case of a negotiated procurement, directly or indirectly to any other offeror or to any competitor; and
 - (3) No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit, an offer for the purpose of restricting competition.
- (2) Each person signing this offer on behalf of the Food Service Management Company certifies that:
 - (1) He or she is the person in the offeror' s organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or
 - (2) He or she is not the person in the offeror' s organization responsible with the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

To the best of my knowledge, this Food Service Management Company, its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

Taher, Inc.
NAME OF FOOD SERVICE MANAGEMENT COMPANY


SIGNATURE OF FOOD SERVICE MANAGEMENT COMPANY' S AUTHORIZED REPRESENTATIVE

CEO
TITLE

7/1/17
DATE

In accepting this offer, the SFA certifies that no representative of the SFA has taken any action which may have jeopardized the independence of the offer referred to above.

Red Oak Community School District
NAME OF SCHOOL FOOD AUTHORITY

SIGNATURE OF AUTHORIZED REPRESENTATIVE

TITLE

DATE

41

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary
Exclusion –Lower Tier Covered Transactions

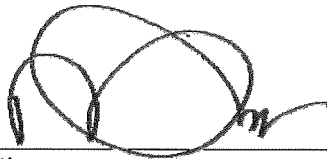
This certification is required by the regulations, implementing Executive Order 12549, Debarment and Suspension, 7CFR Part 3017, Section 3017.5110, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulation may be obtained by contacting the Department of Agriculture Agency with which this transaction originated.

1. The prospective lower tier participant certifies, by submission of this proposal that neither it nor its principles is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the Prospective lower tier participant is unable to certify to any of the statement in this certification, such prospective participant shall attach an explanation to this proposal.

Taher, Inc.
Organization Name

National School Lunch Program
Project Name

Bruce Taher, CEO
Name and Title of Authorized Representative


Signature

7/1/17
Date

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to another remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at an time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms ‘covered transaction,’ ‘debarred,’ ‘suspended,’ ‘ineligible,’ ‘lower tier covered transaction,’ ‘participant,’ ‘person,’ ‘primary covered transaction,’ ‘principal,’ ‘proposal,’ and ‘voluntarily excluded,’ as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by he department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled “Certification regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions,” with out modification, in all lower tier covered transactions and in all solicitation for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant s not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation is this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION REGARDING LOBBYING

**Applicable to Grants, Subgrants, Cooperative Agreements, and
Contracts Exceeding \$150,000 in Federal Funds.**

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$150,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Taher, Inc.

Name of Organization Submitting Bid

5570 Smetana Drive

Address of Organization Submitting Bid

Minnetonka

MN

55343

City

State

Zip Code

Bruce Taher

Name of Submitting Official

GEO

Title of Submitting Official



Signature

7/1/17

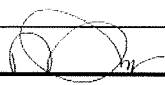
Date

444

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

Approved by OMB
0348-0046

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: 4c	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: <u>Bruce Taher</u> Title: <u>CEO</u> Telephone No.: <u>952-945-0505</u> Date: <u>7/1/17</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

45

May 22nd, 2017

Red Oak Community Schools
2011 N. 8th St.
Red Oak, IA

RECEIVED
MAY 22 2017
BY: _____ *JV*

To Barry Bower:

I am writing this letter to inform you that I am resigning from my Middle School Girls Track Coaching position, effective at the end of the 2016-2017 school year. I have decided to pursue other coaching endeavors, but appreciate the year of growth and learning I received from my year as the middle school coach.

Sincerely,

Cole Darrow

*OK BBS
5.22.17*

46

May 18th, 2017

Red Oak Community Schools
2011 N. 8th St.
Red Oak, IA

RECEIVED
MAY 22 2017
BY: _____ *W*

To Tom Messinger:

I am writing this letter to inform you that I am resigning from my 8th Grade Middle School Basketball Coaching position, effective at the end of the 2016-2017 school year. I have decided to pursue other coaching endeavors, but appreciate the year of growth and learning I received from my year as the middle school coach.

Sincerely,

Cole Darrow

*OK Bob -
5-22-17*

5/19/2017

RECEIVED
MAY 26 2017
W

To Whom It May Concern:

I would like to inform you that I am resigning the position of High School Assistant Basketball coach effective at the end of the 2016-17 school year. I have enjoyed the four years I have spent in this role and I hope that the players have gotten as much from the experience as I have. This was a very difficult decision for me, but I feel it is the best move for the program to move forward. I look forward to supporting the program in any way possible and watching the players continue to grow.

Sincerely,

Dan Pollock

OK
SPB
5-26-17

48

PK-5 Science Fair

Deb Blomstedt

Thu 6/1/2017 2:57 PM

RECEIVED
JUN 01 2017
BY: *W*

To: Barry Bower <bowerb@roschools.org>; Tom Messinger <messingert@roschools.org>;

Please accept my letter of resignation as the Science Fair coordinator. Over the last two years, I have tried different techniques to encourage more students to participate but I have not had promising results. In my opinion for the number of students involved especially over the last two years, our money could be better spent elsewhere.

I saw a decrease in numbers since the elementary has focused more on reading and mathematics. Last year I had 10 students that practiced putting together different science projects all in one after school session. We completed four different projects together with high school students over the course of four after school sessions, but none of them showed up with projects for the science fair. This year our goal was more focused on developing their thoughts of projects and helping out as needed. Again those students did not quite make it to the science fair but some of the ideas should make it to the fair.

I would like to terminate my responsibilities with the close of this year, June 1, 2017.

OK
BB
6-1-17

49

Red Oak Community School District
Staff Selection Recommendation

RECEIVED
MAY 22 2017
BY: W

Date: 5-22-17

Building: Admin HS MS WIS IPS ECC Trans

(Please Circle All That Apply)

Position: H.S. Asst. Bng. Trnce.

Name: Colt Darrow

Certified:

Lane: —

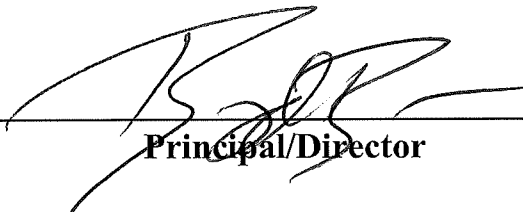
Step: —

Salary: —

Classified:

Hourly Rate: —

Hours Per Day: —



Principal/Director

Please send form to Superintendent for Board Approval

Red Oak Community School District
Staff Selection Recommendation

RECEIVED
MAY 26 2017
JV

Date: 5.26.17

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

Position: Asst. Boys Basketball

Name: Cole Darrow

Certified:

Lane: _____

Step: _____

Salary: _____

Classified:

Hourly Rate: _____

Hours Per Day: _____



Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only

Background Check: _____

Red Oak Community School District
Staff Selection Recommendation

RECEIVED
MAY 26 2017
JN

Date: 5.26.17

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

Position: Boys Basketball (MS)

Name: Dan Pollock

Certified:

Lane: _____

Step: _____

Salary: _____

Classified:

Hourly Rate: _____

Hours Per Day: _____

Jeff Spotts
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: _____

RECEIVED
JUN 01 2017
BY _____ N

Red Oak Community School District
Staff Selection Recommendation

Date: 6-1-17

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

Position: FB Cheer Sponsor

Name: Barb Lombard

Certified:
Lane: _____
Step: _____
Salary: _____

3.5% of \$30,725
= \$1,077.¹³

Classified:
Hourly Rate: _____
Hours Per Day: _____

[Signature]
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: NA

RECEIVED
JUN 01 2017
BY: _____

Red Oak Community School District
Staff Selection Recommendation

Date: 6-1-17

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

Position: WR. Career Sponsor

Name: ~~_____~~ Career: McFarland

Certified:
Lane: _____
Step: _____
Salary: _____

3 1/2 of \$30,775
= \$923.²⁵

Classified:
Hourly Rate: _____
Hours Per Day: _____

[Signature]
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: NA

Red Oak Community School District
Staff Selection Recommendation

RECEIVED
JUL 13 2017
BY: JL

Date: 6/1/17

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

Position: 7/8th Math

Name: Kelli Schram

Certified:
Lane: BA

Step: 0

Salary: \$33,895

Classified:
Hourly Rate: N/A
Hours Per Day: _____

[Signature]
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: 6/1/17 DO

55

Red Oak Community School District
Staff Selection Recommendation

RECEIVED
JUN 01 2017
BY: W

Date: 6-1-17

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

Position: Kindergarten - 5th Section

Name: Brittan Sindt

Certified:
Lane: BA
Step: 0
Salary: 33,895⁰⁰

Classified:
Hourly Rate: _____
Hours Per Day: _____


Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: 5/31/17 DAP

56

Red Oak Community School District
Staff Selection Recommendation

RECEIVED
JUN 01 2017

Date: 6-1-17

BY: JW

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

Position: 1st grade classroom position (moving from .5 Title to fulltime classroom)

Name: Brandi Blackman

Certified:

Lane: _____

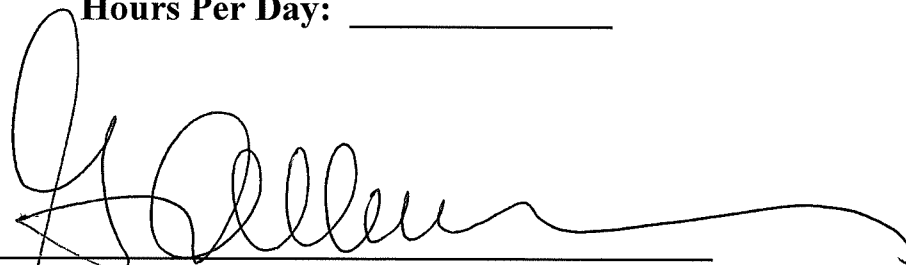
Step: _____

Salary: \$49,310.45

Classified:

Hourly Rate: _____

Hours Per Day: _____



Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: NA