

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: Red Oak High School Media Center
Red Oak High School Campus

Monday, October 9, 2017 – 7:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Mark Johnson
- 2.0 Roll Call – Board of Directors Secretary Shirley Maxwell
- 3.0 Approval of the Agenda – 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
 - 5.3 Affirmations and Commendations
 - 5.4 Correspondence
 - 5.5 Public Comments
- 6.0 Consent Agenda
 - 6.1 Review and Approval of Minutes from September 25, 2017 pg 1-4
 - 6.2 Review and Approval of Monthly Business Reports pg 5-18
 - 6.3 Open Enrollment Requests Consideration
 - 6.3A-Kindergartener Leah Smiley open enroll out of Red Oak CSD to East Mills CSD for the 2017-2018 school year.
 - 6.3B-Pre-Schooler student Milan Burnsworth open enroll into Red Oak CSD from Essex CSD for the 2017-2018 school year.
- 7.0 General Business for the Board of Directors
 - 7.1 Old Business
 - 7.1.1 Discussion/Approval of ELO plans with Miriam Hoeksema
 - 7.1.2 Discussion/Approval of TAG plans with Trish Fellers pg 19-24
 - 7.2 New Business
 - 7.2.1 Discussion/Approval of Organizational items for FY 2018
 - 7.2.1A Tom Messinger, Superintendent, as the Multi-Cultural/Gender Fair Compliance Officer and Equity Officer with Assistant Officers Gayle Allensworth, Nate Perrien, and Jeff Spotts

- 7.2.1B John Brabec, High School Guidance Counselor, with assistance from support staff Tammi VanMeter and Crystal Berkey to the position of Homeless Liaison Officer for the 2017-2018 school year
- 7.2.1C Building Principals as truancy officers for the 2017-2018 school year with assistance from Student Support Coordinators Tracy Vannausdle, and Deb Graber
- 7.2.1D Red Oak Assistant Police Chief as the Level I investigator and the Red Oak Police Chief as the level II investigator
- 7.2.1E Adam Wenberg as the District Asbestos Coordinator
- 7.2.1F Administrative Assistant Tammi VanMeter as the District Registrar
- 7.2.1G Representative from Red Oak School Board to be on the Montgomery County Development Corporation
- 7.2.2 Discussion/Approval of IASB Needs Assessment
- Pg-25-27-7.2.3 Discussion/Approval of Proposal for Geotechnical Exploration for Red Oak High School Building Addition with TD2 Engineering and Surveying
- Pg-28-30-7.2.4 Discussion/Approval of Proposal for Geotechnical Exploration for Inman Elementary School Building Addition with TD2 Engineering and Surveying
- Pg. 31-33-7.2.5 Discussion/Approval of Special Education contracts with Council Bluffs Community School District for the 2017-2018 school year.
- Pg. 34-7.2.6 Discussion/Approval of Special Education contract with Woodward-Granger Community School District for the 2017-2018 school year.
- Pg 35-36-7.2.7 Discussion/Approval of Cooperative Agreement for Pre-Service Clinical Placement with University of Northern Iowa for the 2017-2018 school year.
- 7.2.8 Discussion/Approval to allow Stanton CSD busses to enter Red Oak CSD to pick up students that attend Stanton CSD.
- 7.2.9 Discussion/Approval of early graduation for high school senior Kyla Gass effective at the end of the 1st semester.
- 7.2.10 Discussion/Approval of early graduation for high school senior Cam Pryor effective at the end of the 1st semester.
- 7.2.11 Discussion/Approval of items for disposal in the district
- 7.2.12 Discussion/Approval of radon testing throughout the Red Oak CSD
- 7.2.13 Discussion/Approval of Middle School after school program to attend a field trip to Vala's Pumpkin Patch on October 28, 2017.
- Pg. 37-7.2.14 Discussion/Approval of High School FCCLA Chapter to attend Oklahoma National Cluster Meeting in Oklahoma City, OK on November 17-18 2017.
- Pg 38-39-7.2.15 Discussion/Approval of special education services contracts with Stanton CSD effective for the 2017-2018 school year.
- Pg 40-7.2.16 Discussion/Approval of special education services contracts with Sioux Central CSD effective for the 2017-2018 school year.
- Pg 41-45-7.2.17 Discussion/Approval for the sale of approximately \$8,490,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2017
- 7.2.18 Discussion/Approval to have the October 23, 2017 Red Oak School Board Meeting at Red Oak Middle School Media Center
- 7.2.19 Discussion/Approval to review of Red Oak Community School Board Policy Manual

Pg. 46 — 7.2.20 Discussion/Approval of policy code 210.2 Regular meeting
Pg 47-48-7.2.21 Superintendent Messenger to review 2017 ACT Scores

Personnel Consideration

Pg 49 — 7.2.22 Recommendation to hire John Allison as volunteer cross country and high school track effective for the 2017-2018 school year.

8.0 Reports

8.1 Administrative

8.2 Future Conferences, Workshops, Seminars

8.3 Other Announcements-Superintendent Messenger to discuss October 27, 2017
Community Service Day

9.0 Next Board of Directors Meeting:

Monday, October 23, 2017 – 6:00 pm

Meeting Location: TBD

Red Oak High School Media Center OR Red Oak

Middle School Media Center

Red Oak High School Campus OR Red Oak Middle
School Campus

10.0 Adjournment

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
Red Oak Technology Center, Red Oak High School Campus
September 25, 2017

A 2016-2017 Red Oak School Board Reception was held at 5:45 pm to honor Paul Griffen who was going off the Board of Directors.

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

Present:

Directors: Mark Johnson, Bryce Johnson, Kathy Walker, Paul Griffen,
Bret Blackman joined the meeting at 6:09 p.m.
Superintendent Tom Messinger, Business Manager Shirley Maxwell

Approval of Agenda

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

Good News from Red Oak Schools

The district received their annual EMC dividend check in the amount of \$14,923.81 from the 2016-2017 school year.

Presentation

Police Chief Justin Rhamy came and talked with directors about a program that him and Supt. Messinger have been discussing. The police department would be willing to bring the drug dog to school to randomly search the school grounds. The department wants to be proactive to any problems and help keep the school a safe environment. This is not a measure that a problem has worsened, it is just a preventive measure. Supt. Messinger stated that the student handbook says the school has the right to search school property. The administration and police department just wanted the directors to know about the plan.

Mark Johnson made a presentation to Paul Griffen in honor of his 8 years of board service to the Red Oak Community School District.

Consent Agenda

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

- Review and Approval of Minutes from September 11, 2017
- Review and Approval of Monthly Business Reports

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Adjourn Meeting

Motion by Director Blackman, second by Director Walker to adjourn the meeting at 6:12 p.m.
Motion carried unanimously.

The Board of Directors of the Red Oak Community School District was called to order by Board Secretary Shirley Maxwell at 6:25 p.m. following a short recess for farewell to Paul Griffen.

Oath of Office to New Board Members

Board Secretary Shirley Maxwell gave the oath of office to the newly elected Board members, Roger Carlson, Kathy Walker, and Mark Johnson

Present:

Directors: Mark Johnson, Bryce Johnson, Kathy Walker, Bret Blackman, Roger Carlson
Superintendent Tom Messinger, Business Manager Shirley Maxwell

Election Member of Officers-Board Secretary Shirley Maxwell

Motion by Director Carlson, second by Director Walker to nominate Mark Johnson for president of the Red Oak Board of Directors for the 2017-2018 school year. With no other nominations Mark Johnson was named President of the Red Oak School Board for the 2017-2018 school year. Oath of office was given to the new board president by board secretary Shirley Maxwell.

Newly elected board president Mark Johnson presided over the remainder of the meeting.

Motion by Director Walker, second by Director Carlson to nominate Bryce Johnson for Vice President of the Red Oak Board of Directors for the 2017-2018 school year. With no other nominations Bryce Johnson was named Vice President of the Red Oak School Board for the 2017-2018 school year. Oath of office was given to the new board vice president by board secretary Shirley Maxwell.

Motion by Director Walker, second by Director Blackman to appoint Shirley Maxwell as Board Secretary/Board Treasurer and Tammi VanMeter as secretary protem. Motion carried unanimously.

Organizational items for FY 2017

Motion by Director Walker, second by Director Blackman to approve the Red Oak Express as the legal publication for the Red Oak School District. Motion carried unanimously.

Motion by Director Blackman, second by Director Bryce Johnson to approve the following bank depositories and their limits. Motion carried unanimously.

Houghton State Bank-116 Coolbaugh St. Red Oak, IA \$25,000,000.

Iowa Schools Joint Investment Trust—Des Moines, IA \$25,000,000.

Bank Iowa-1805 Broadway, Red Oak, IA \$10,000,000.

Great Western Bank-2100 Commerce Dr., Red Oak, IA \$10,000,000.

U.S. Bank -323 Reed St., Red Oak, IA \$10,000,000.

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Motion by Director Carlson, second by Director Walker to name the following for the school district legal counsel: Swanson Law Firm of Red Oak, Rick Engel of Des Moines and Ahlers Law Firm of Des Moines. Motion carried unanimously.

Motion by Bryce Johnson, second by Blackman that meetings will be held on the second and fourth Monday nights of each month with the meetings beginning at 7:00 p.m. in the High School Media Center. Motion carried unanimously.

Board of Directors Committee Assignments and Service for FY 18

Motion by Director Carlson, second by Director Blackman to approve the committee assignments below:

Interest Based Bargaining with the Red Oak Educators Association- Kathy Walker, Mark Johnson

Interest Based Bargaining with the Red Oak Support Staff Association-Roger Carlson, Bryce Johnson

Iowa Association of School Boards Delegate Assembly-voting member-Mark Johnson

School Improvement Advisory Committee Board Representative-Mark Jonson, Bret Blackman

Red Oak District Policy Committee-Kathy Walker, Mark Johnson

Red Oak District Facilities Committee-Roger Carlson, Bryce Johnson

Red Oak District Calendar Committee-Kathy Walker

Red Oak Technology Committee-Bret Blackman, Bryce Johnson

Red Oak Curriculum Council-Kathy Walker, Bryce Johnson

Montgomery County Conference Board-Roger Carlson

Boost 4 Families-Kathy Walker

STEM Committee-Bret Blackman, Mark Johnson

Motion carried unanimously.

Consent Agenda

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

New Business

Motion by Director Blackman, second by Director Bryce Johnson to approve the bid from Iowa Engineering Services for the test/survey, management abatement of asbestos project pending that the testing results will be valid for the amount of time needed for the project. Motion carried unanimously.

Motion by Director Walker, second by Director Blackman to approve the LEP Allowable Cost Application requesting additional allowable growth in the amount of \$40,827.41. Motion carried unanimously.

Motion by Director Walker, second by Director Carlson to approve the Special Education request for additional allowable growth in the amount of \$186,204.50. Motion carried unanimously.

Motion by Director Carlson, second by Director Blackman to approve once a child reaches a negative \$5.00 in his/her lunch account they will receive no more than 5 consecutive sack lunches in a row and no more than 20 sack lunches in an entire year. Motion carried unanimously.

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Motion by Director Carlson, second by Director Walker to approve the early graduation request for High School student Michela Lebaugh effective at the end of the first semester pending all graduation requirements have been meant. Motion carried unanimously.

Motion by Director Blackman, second by Director Walker to accept the snow removal bid from Green Tree for the 2017-2018 school year. Motion carried unanimously.

Motion by Director Bryce Johnson, second by Director Walker to approve the Financial Service Agreement between Red Oak Community School District and Piper Jaffray Company during the term of the engagement relating to the combined issuance of \$19,990,000 voter-approved General Obligation School Bonds in one or more series, expected to be issued in 2018 and/or 2019. Motion carried unanimously.

Motion by Director Carlson, second by Director Blackman to approve the Amendment Agreement to Serve as Dissemination Agent for the Secondary Market Disclosure between Piper Jaffray Company and the Red Oak Community School District. Motion carried unanimously.

Personnel Considerations:

Motion by Director Blackman, second by Director Walker to hire Vicki Sickels as School Beyond School Coordinator effective immediately at the rate of \$30.00 per hour. Motion carried unanimously.

Motion by Director Carlson, second by Director Blackman to hire Tracy Vannausdle as School Beyond School Coordinator effective immediately at the rate of \$30.00 per hour. Motion carried unanimously.

Next Board of Directors Meeting: Monday, October 9, 2017 – 7:00 pm
High School Media Center
Red Oak Community School

Upcoming conferences:

72nd Annual Convention -- November 15-17, 2017—Iowa Events Center, Des Moines

Motion by Director Carlson, second by Director Blackman to adjourn the meeting at 8:06 p.m.
Motion carried unanimously.

Mark Johnson, Board President

Shirley Maxwell, Board Secretary

10/06/2017 11:09 AM

Unposted; Batch Description OCTOBER 9 BOARD MEETING, 2017-0001

User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AGRIVISION	2642125	143.87
10 0010 2600 000 0000 432	FAILED BELT REPAIR	143.87
Vendor Name AGRIVISION		143.87
AMERICAN RECYCLING	378364	1,144.00
10 0010 2600 000 0000 421	51 TUBE TV/MONITORS/PRINTERS RECYCLED	1,144.00
Vendor Name AMERICAN RECYCLING		1,144.00
BRIDGES TRANSITIONS CO	5041218	950.00
10 3230 1000 300 3261 652	IHAVEAPLAN IOWA SOFTWARE	950.00
Vendor Name BRIDGES TRANSITIONS CO		950.00
CAPITAL SANITARY SUPPLY CO.	0025781	281.25
10 0010 2600 000 0000 618	URINAL SCREENSx15	281.25
Vendor Name CAPITAL SANITARY SUPPLY CO.		281.25
CENTURY LINK	092517	489.65
10 0010 2410 000 0000 532	DISTRICT WIDE FIRE ALARMS	489.65
Vendor Name CENTURY LINK		489.65
CHAT MOBILITY	091517	510.85
10 0010 2510 000 0000 532	PHONE_SM	34.06
10 1901 2410 000 0000 532	PRINCIPAL IPS PHONE	17.03
10 1902 2410 000 0000 532	PRINCIPAL WASH PHONE	17.03
10 2020 2410 000 0000 532	PRINCIPAL MS PHONE	34.06
10 3230 2410 000 0000 532	PRINCIPAL AD PHONE	34.06
10 0020 2490 000 0000 530	BUS BARN PHONES	102.18
10 0020 2490 000 0000 530	NURSE PHONES	34.06
10 0010 2490 000 0000 532	TECH PHONES	68.12
10 0010 2490 410 1112 530	ESL PHONES	68.12
10 0010 2600 000 0000 532	MAINTENANCE & OPEN PHONES	102.13
Vendor Name CHAT MOBILITY		510.85
CITY OF RED OAK	100117	1,579.17
10 0010 2600 000 0000 411	DISTRICT WIDE UTILITIES 8/15-9/21	1,579.17
Vendor Name CITY OF RED OAK		1,579.17
COUNSEL OFFICE & DOCUMENTS	258466	33.98
10 0010 2520 000 0000 618	CO STAPLES	33.98
COUNSEL OFFICE & DOCUMENTS	258467	22.41
10 2020 1000 100 0000 359	STAPLES FOR THE MIDDLE SCHOOL COPIER/PRI	22.41
COUNSEL OFFICE & DOCUMENTS	258468	22.41
10 2020 1000 100 0000 359	STAPLES FOR THE MIDDLE SCHOOL COPIER/PRI	22.41
COUNSEL OFFICE & DOCUMENTS	258469	22.41
10 1902 1000 100 0000 611	STAPLES	22.41
COUNSEL OFFICE & DOCUMENTS	258470	22.41
10 1902 1000 100 0000 611	STAPLES	22.41
COUNSEL OFFICE & DOCUMENTS	258471	22.41
10 1901 1000 100 0000 359	STAPLES FOR EQUIPMENT: 3680-COD, 3676-CO	22.41

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User ID: BLAYM

Vendor Name	Account Number	Invoice Number	Detail Description	Amount
COUNSEL OFFICE & DOCUMENTS	10 1901 1000 100 0000 359	258472	STAPLES FOR EQUIPMENT: 3680-COD, 3676-CO	22.41
COUNSEL OFFICE & DOCUMENTS	10 1901 1000 100 0000 359	258473	STAPLES FOR EQUIPMENT: 3680-COD, 3676-CO	44.82
COUNSEL OFFICE & DOCUMENTS	10 3230 2410 000 0000 618	258474	staples	22.41
COUNSEL OFFICE & DOCUMENTS	10 1901 1000 100 0000 359	CM8347	STAPLES FOR EQUIPMENT: CREDIT	(53.22)
Vendor Name	COUNSEL OFFICE & DOCUMENTS			182.45
CUBBY'S	10 0020 2700 000 0000 626	1957868	GAS	544.45
	10 0020 2700 000 0000 627		DIESEL	541.73
	10 0010 2650 000 0000 626		UTILITY/MOWER FUEL	120.88
	10 0010 2700 217 3303 626		SPED GAS	231.61
	10 0010 2700 217 3303 627		SPED DIESEL	6.88
Vendor Name	CUBBY'S			1,445.55
DES MOINES STAMP MFG. CO.	10 0010 2310 000 0000 611	1103877	MJ BOARD SIGNATURE STAMP	38.40
Vendor Name	DES MOINES STAMP MFG. CO.			38.40
DICKEL DUIT OUTDOOR POWER, INC.	10 0010 2600 000 0000 618	27336	MOWER OIL	26.70
Vendor Name	DICKEL DUIT OUTDOOR POWER, INC.			26.70
DOYLE, BROOKE	10 0010 1942 000 0000	092017	REIMBURSEMENT-REGISTRATION	55.00
Vendor Name	DOYLE, BROOKE			55.00
EBSCO	10 1902 2222 000 0000 644	1552106	WASH MAGAZINES	112.85
EBSCO	10 3230 2222 000 0000 644	1552624	HS MAGAZINES	67.64
Vendor Name	EBSCO			180.49
ENGEL LAW OFFICE	10 0010 2310 000 0000 320	093017	SEPT PROF SERVICES	997.50
Vendor Name	ENGEL LAW OFFICE			997.50
FAREWAY FOOD STORES	10 2020 1000 100 0000 612	00053137	VARIOUS ITEMS FOR MR. DEGROOT'S SCIENCE	71.77
FAREWAY FOOD STORES	10 2020 1000 000 3227 618	00053151	SUPPLIES FOR "SCHOOL BEYOND SCHOOL" PROG	12.18
FAREWAY FOOD STORES	10 2020 1000 000 3227 618	00270722	SCHOOL BEYOND SCHOOL SUPPLIES	23.97
FAREWAY FOOD STORES	10 2020 1000 000 3227 618	00271426	SCHOOL BEYOND SCHOOL SUPPLIES	11.26

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FAREWAY FOOD STORES	00392119	45.90
10 3230 1300 340 0000 612	groceries facs	45.90
Vendor Name FAREWAY FOOD STORES		165.08

FBG SERVICE CORPORATION	808269	31,089.52
10 0010 2600 000 0000 340	SEPT MONTHLY CLEANING	31,089.52
FBG SERVICE CORPORATION	808567	214.50
10 0010 2600 000 0000 340	EVENT CLEANING-SEPTEMBERx11 HRS	214.50
Vendor Name FBG SERVICE CORPORATION		31,304.02

FOLLETT SCHOOL SOLUTIONS INC	1284564	96.76
10 1901 2222 950 7415 618	Barcode Labels for Inman	96.76
FOLLETT SCHOOL SOLUTIONS INC	663966	648.15
10 2020 2222 000 0000 643	VARIOUS BOOKS FOR THE MIDDLE SCHOOL	648.15
FOLLETT SCHOOL SOLUTIONS INC	663966F	212.50
10 2020 2222 000 0000 643	VARIOUS BOOKS FOR THE MIDDLE SCHOOL	212.50
Vendor Name FOLLETT SCHOOL SOLUTIONS INC		957.41

GREEN HILLS AEA	34879	37.75
10 2020 1000 100 0000 612	MIDDLE SCHOOL WITHDRAWAL FORMS.	37.75
Vendor Name GREEN HILLS AEA		37.75

HEARTLAND AEA #1	117340	367.50
10 3230 1300 310 0000 612	CASE Workbooks for all Classes	367.50
Vendor Name HEARTLAND AEA #1		367.50

INFINITE CAMPUS	SRINV018011	658.00
10 0010 2235 000 0000 618	Genovation 905KS 5875-S Combo Pinpad x2	658.00
Vendor Name INFINITE CAMPUS		658.00

JOHNSON AUTO PARTS	6177-173231	126.34
10 0020 2700 000 0000 618	BATTERY SUB #4	126.34
Vendor Name JOHNSON AUTO PARTS		126.34

LIEBOVICH STEEL & ALUM CO	7342758	308.57
10 3230 1300 370 0000 612	24ga. x 48 x 120 galvanized sheet	152.05
10 3230 1300 370 0000 612	1/2" Hex x 12'	27.04
10 3230 1300 370 0000 612	3/8" HR x 20'	20.54
10 3230 1300 370 0000 612	1" CR x 20'	85.47
10 3230 1300 370 0000 612	1.5x1.5x1/8 Angle Iron	23.47
Vendor Name LIEBOVICH STEEL & ALUM CO		308.57

MARZANO RESEARCH LLC	63012	5,090.00
10 0010 1000 100 3342 320	SOLUTIONS STANDARDS WORKSHOP-CO-x10	5,090.00
Vendor Name MARZANO RESEARCH LLC		5,090.00

MEDIACOM	092117	1,680.00
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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2236 000 0000 536	INTERNET	1,680.00
MEDIACOM	092117-01	801.40
10 0010 2236 000 0000 536	PRI LINES	801.40
Vendor Name MEDIACOM		<u>2,481.40</u>
MERCER HEALTH & BENEFITS ADMIN LLC	092917	3,205.88
10 0010 1000 100 8018 270	NOVEMBER RETIREES INSURANCE	3,205.88
Vendor Name MERCER HEALTH & BENEFITS ADMIN LLC		<u>3,205.88</u>
MONTGOMERY CO. MEMORIAL HOSP.	091517	115.00
10 0020 2700 000 0000 271	DOT PHYSICAL-RK	115.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		<u>115.00</u>
MOORE, JEWELL	091917	102.37
10 1901 1000 100 0000 612	LETTERS SECOND EDITION MATERIALS	102.37
Vendor Name MOORE, JEWELL		<u>102.37</u>
NEBRASKA AIR FILTER, INC.	0346892	640.56
10 0010 2600 000 0000 618	17 cases filters	640.56
Vendor Name NEBRASKA AIR FILTER, INC.		<u>640.56</u>
O'KEEFE ELEVATOR COMPANY	00463529	342.00
10 0010 2600 000 0000 432	ELEVATOR MAINTENANCE AGREEMENT	342.00
Vendor Name O'KEEFE ELEVATOR COMPANY		<u>342.00</u>
OREILLY AUTO PARTS	298-436035	9.99
10 0010 2600 000 0000 618	HS ENTRANCE DOOR SUPPLY	9.99
Vendor Name OREILLY AUTO PARTS		<u>9.99</u>
PELGAS	083117	124.68
10 0020 2700 000 0000 628	PROPANE-AUGUST	93.51
10 0020 2700 000 0000 628	PROPANE TAX-AUGUST	31.17
Vendor Name PELGAS		<u>124.68</u>
PLUMB SUPPLY/RIBACK SUPPLY	4783622	82.38
10 0010 2600 000 0000 618	HS REPAIR KIT	82.38
PLUMB SUPPLY/RIBACK SUPPLY	4784572	216.20
10 0010 2600 000 0000 618	KITCHEN FAUCET_IPS	216.20
PLUMB SUPPLY/RIBACK SUPPLY	4790209	37.88
10 0010 2600 000 0000 618	HS REPAIR KIT	37.88
PLUMB SUPPLY/RIBACK SUPPLY	4792660	49.91
10 0010 2600 000 0000 618	PLUMBING SUPPLIES	49.91
Vendor Name PLUMB SUPPLY/RIBACK SUPPLY		<u>386.37</u>
POSITIVE PROMOTIONS	05847087	290.45
10 0020 2700 000 0000 618	Bus Safety Week Supplies	290.45
Vendor Name POSITIVE PROMOTIONS		<u>290.45</u>
PROMOTIONAL CONCEPTS	36972	2,647.17
10 1901 1000 100 8001 612	INMAN T-SHIRTS 2017	2,647.17
PROMOTIONAL CONCEPTS	37254	167.34

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User ID: BLAYM

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 1901 1000 100 8001 612	t-shirts	102.00
10 1901 1000 100 8001 612	screen charge	30.00
10 1901 1000 100 8001 612	shipping and handling	35.34
Vendor Name PROMOTIONAL CONCEPTS		<u>2,814.51</u>
PUT-IN-CUPS	98460	633.00
10 1902 1000 100 8002 739	Decorative cups-fence-wash	633.00
Vendor Name PUT-IN-CUPS		<u>633.00</u>
PYRAMID EDUCATIONAL CONSULTANTS, INC	00110425	163.90
10 0010 1200 219 0000 612	COMMUNICATION BOOK-ANY, LARGE	72.00
10 0010 1200 219 0000 612	COMMUNICATION BOOK- STRAP-BLACK	14.00
10 0010 1200 219 0000 612	INSERT PAGES, LARGE COLOR: ALL NON-TABBE	30.50
10 0010 1200 219 0000 612	INSERT PAGES SIZE- LARGE COLOR- ALL TABB	32.50
10 0010 1200 219 0000 612	SHIPPING	14.90
Vendor Name PYRAMID EDUCATIONAL CONSULTANTS, INC		<u>163.90</u>
QUILL CORP.	1004179	139.99
10 1902 1000 100 8002 739	Fellowes Powershred 84Ci Cross Cut Shred	139.99
QUILL CORP.	9926030	16.11
10 0010 2321 000 0000 611	CO OFFICE SUPPLIES	16.11
Vendor Name QUILL CORP.		<u>156.10</u>
REALLY GREAT READING COMPANY LLC	14184	2,810.90
10 0010 1200 219 0000 641	SPED CURR-MS & WASH	2,810.90
Vendor Name REALLY GREAT READING COMPANY LLC		<u>2,810.90</u>
RIEMAN MUSIC, INC.	2578929	75.00
10 2020 2600 910 6220 433	REPAIR AND CLEAN TWO MARCHING BARITONES	75.00
RIEMAN MUSIC, INC.	2579062	115.00
10 2020 2600 910 6220 433	REPAIR AND CLEAN TWO MARCHING BARITONE	115.00
RIEMAN MUSIC, INC.	2589788	19.20
10 2020 2600 910 6220 433	MINOR ADJUSTMENT REPAIRS TENOR SAX	19.20
RIEMAN MUSIC, INC.	2595999	100.00
10 2020 2600 910 6220 433	REPAIR A TROMBONE	100.00
RIEMAN MUSIC, INC.	2600388	48.95
10 2020 1000 110 0000 612	SHOULDER PAD FOR A TUBA FOR THE MIDDLE	39.96
10 2020 1000 110 0000 612	TENOR SAX BOOK FOR THE MIDDLE SCHOOL BAN	8.99
Vendor Name RIEMAN MUSIC, INC.		<u>358.15</u>
RIVERSIDE TECHNOLOGIES, INC	0178106	1,000.00
10 0010 2235 000 0000 350	OCTOBER MANAGED SERVICES	1,000.00
Vendor Name RIVERSIDE TECHNOLOGIES, INC		<u>1,000.00</u>
SCHMITT MUSIC	1690838	186.62
10 3230 1000 110 0000 612	Supplies	186.62

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User ID: BLAYM

Vendor Name	Account Number	Invoice Number	Detail Description	Amount	Amount
SCHMITT MUSIC		1690919		100.30	
10 3230 1000 110 0000 612			Supplies		100.30
SCHMITT MUSIC		1696587		94.80	
10 3230 1000 110 0000 612			Supplies		94.80
SCHMITT MUSIC		1696632		31.50	
10 3230 1000 110 0000 612			Supplies		31.50
SCHMITT MUSIC		1703554		184.80	
10 3230 1000 110 0000 612			Supplies		184.80
SCHMITT MUSIC		842406		61.00	
10 3230 1000 110 0000 612			Tenor Saxophone repair		61.00
Vendor Name SCHMITT MUSIC					659.02
SCHOOL BUS SALES		55089		66.45	
10 0020 2700 000 0000 618			#2BUS MIRROR		66.45
Vendor Name SCHOOL BUS SALES					66.45
SCHOOL SPECIALTY LATTA DIV.		208119216708		162.00	
10 2020 1000 100 0000 612			5" X 8" STUDENT PLANNERS FOR MSx100		162.00
SCHOOL SPECIALTY LATTA DIV.		208119276214		113.58	
10 1902 1000 100 0000 612			megaphone & supplies		113.58
Vendor Name SCHOOL SPECIALTY LATTA DIV.					275.58
SELLERS PEST CONTROL-ART SELLERS		24855		120.00	
10 0010 2600 000 0000 425			DISTRICT WIDE PEST CONTROL		120.00
Vendor Name SELLERS PEST CONTROL-ART SELLERS					120.00
SOCS/FES		008911		405.00	
10 0010 2236 000 0000 536			OCTOBER WEB HOSTING		405.00
Vendor Name SOCS/FES					405.00
STREETSMARTS LLC		100217		2,590.00	
10 3230 1000 121 0000 320			DRIVERS EDUCATIONx7 STUDENTS		2,590.00
Vendor Name STREETSMARTS LLC					2,590.00
VOYAGER SOPRIS LEARNING		1850431		650.87	
10 0010 1200 219 0000 641			SPED CURR		650.87
Vendor Name VOYAGER SOPRIS LEARNING					650.87
WESTLAKE ACE HARDWARE		10513569		40.34	
10 2020 1000 100 0000 612			PADLOCKS FOR STUDENT LOCKERS FOR STUDENT		40.34
WESTLAKE ACE HARDWARE		10513572		5.37	
10 0010 2600 000 0000 618			SUMP PUMP REPAIR SUPPLIES		5.37
WESTLAKE ACE HARDWARE		10513586		17.98	
10 0010 2600 000 0000 618			FBALL LOCKER ROOM SUPPLIES		17.98
WESTLAKE ACE HARDWARE		10513606		23.47	
10 0010 2600 000 0000 618			IPS PLAYGROUND PAINT SUPPLIES		23.47
WESTLAKE ACE HARDWARE		10513639		3.49	
10 0010 2600 000 0000 618			WASH OUTLET SUPPLIES		3.49
WESTLAKE ACE HARDWARE		10513667		108.48	
10 0020 2700 000 0000 618			BUS BARN SHOP VAC		108.48
WESTLAKE ACE HARDWARE		10513702		11.07	

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 618	FBALL SIGN SUPPLIES	11.07
WESTLAKE ACE HARDWARE	10513710	12.99
10 0010 2600 000 0000 618	FBALL FIELD SIGN WORK SUPPLIES	12.99
WESTLAKE ACE HARDWARE	10513798	10.27
10 0010 2600 000 0000 618	FIELDHOUSE STOOL REPAIR SUPPLIES	10.27
WESTLAKE ACE HARDWARE	10513806	159.87
10 3230 1300 310 0000 612	Swivel Casters	139.92
10 3230 1300 310 0000 612	Rust-oleum 2x Spray Paint+Primer	19.95
WESTLAKE ACE HARDWARE	10513810	1.49
10 0010 2600 000 0000 618	FBALL FIELD SUPPLIES	1.49
WESTLAKE ACE HARDWARE	10513813	9.99
10 0020 2700 000 0000 618	WATER NOZZLE_BUS	9.99
WESTLAKE ACE HARDWARE	10513820	7.99
10 0020 2700 000 0000 618	CAR WASH SUPPLIES	7.99
WESTLAKE ACE HARDWARE	10513850	8.99
10 0010 2600 000 0000 618	HS OFFICE REPAIR SUPPLIES	8.99
WESTLAKE ACE HARDWARE	10513905	11.97
10 0010 2600 000 0000 618	FBALL FIELD SUPPLIES	11.97
WESTLAKE ACE HARDWARE	10513912	63.98
10 0010 2600 000 0000 618	GROUNDSKEEPING SUPPLIES	63.98
WESTLAKE ACE HARDWARE	10513916	29.99
10 0010 2600 000 0000 618	WASH SUPPLIES	29.99
WESTLAKE ACE HARDWARE	10513933	36.99
10 0010 2600 000 0000 618	GROUNDSKEEPING SUPPLIES	36.99
WESTLAKE ACE HARDWARE	10513950	39.16
10 0010 2600 000 0000 618	ROOF REPAIR SUPPLIES	39.16
WESTLAKE ACE HARDWARE	10513958	36.94
10 0010 2600 000 0000 618	IPS FAUCET REPAIR SUPPLIES	36.94
WESTLAKE ACE HARDWARE	10513977	1.39
10 0010 2600 000 0000 618	IPS CARPET REPAIR SUPPLIES	1.39
WESTLAKE ACE HARDWARE	10513978	32.97
10 0010 2600 000 0000 618	IPS CARPET REPAIR	32.97
WESTLAKE ACE HARDWARE	10513980	14.99
10 0010 2600 000 0000 618	LATEX GLOVES	14.99
WESTLAKE ACE HARDWARE	10514021	13.57
10 0010 2600 000 0000 618	FLAT CART REPAIR SUPPLIES	13.57
WESTLAKE ACE HARDWARE	10514025	59.47
10 0020 2700 000 0000 618	MAILBOX SUPPLIES-BUS	59.47
Vendor Name WESTLAKE ACE HARDWARE		<u>763.21</u>
YOUNG AUTO PARTS INC.	100417	12.49
10 0010 2600 000 0000 618	AIR COMPRESSOR BELT-WASH	12.49
Vendor Name YOUNG AUTO PARTS INC.		<u>12.49</u>
Fund Number 10		<u>68,217.43</u>
Checking Account ID 1		68,217.43
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
CUBBY'S	1957868	44.55
61 0010 2650 000 0000 626	LUNCH VAN FUEL	44.55
Vendor Name CUBBY'S		<u>44.55</u>
TAHER INC	0050260	62,016.21

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
61 0010 3110 000 0000 340	MEAL SERVICES 17-18	62,016.21
Vendor Name TAHER INC		62,016.21
WESTLAKE ACE HARDWARE	10513839	31.98
61 3230 3110 000 0000 618	IPS KITCHEN LIGHTS-COOLER	31.98
WESTLAKE ACE HARDWARE	10513996	19.99
61 3230 3110 000 0000 618	HS KITCHEN SUPPLIES	19.99
Vendor Name WESTLAKE ACE HARDWARE		51.97
Fund Number 61		62,112.73
Checking Account ID 2		62,112.73
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ANDERSON'S	8975407	710.44
21 3230 1400 950 7421 618	HOMEcoming SUPPLIES	710.44
Vendor Name ANDERSON'S		710.44
ANDERSON'S	8977794	866.43
21 3230 1400 950 7421 618	HOMEcoming RESALE SUPPLIES	866.43
Vendor Name ANDERSON'S		866.43
ATLANTIC COMMUNITY SCHOOLS	100617	90.00
21 0010 1400 920 6835 320	SB TOURNEY FEE	90.00
Vendor Name ATLANTIC COMMUNITY SCHOOLS		90.00
BAUCOM, PAUL	091417	85.00
21 0010 1400 920 6720 320	8TH FBALL OFFICIAL	85.00
Vendor Name BAUCOM, PAUL		85.00
BAUCOM, STEVEN	091417	85.00
21 0010 1400 920 6720 320	8TH OFFICIAL FBALL	85.00
Vendor Name BAUCOM, STEVEN		85.00
BIRT, BRENDON	100617	250.00
21 3230 1400 950 7421 320	HOMEcoming DANCE DJ	250.00
Vendor Name BIRT, BRENDON		250.00
BLUM, TIM	091517	105.00
21 0010 1400 920 6720 320	VAR FBALL OFFICIAL	105.00
Vendor Name BLUM, TIM		105.00
CABBAGE, KEVIN	091617	155.00
21 0010 1400 920 6815 340	VAR VBALL TOURNEY OFFICIAL	155.00
Vendor Name CABBAGE, KEVIN		155.00
CARRUTHERS, BRYCE	091517	105.00
21 0010 1400 920 6720 320	VARSITY FBALL OFFICIAL	105.00
Vendor Name CARRUTHERS, BRYCE		105.00
CLARINDA CHAMBER OF COMMERCE	14100	175.00
21 3230 1400 910 6220 320	CLARINDA BAND JAMBOREE ENTRY FEE	175.00
Vendor Name CLARINDA CHAMBER OF COMMERCE		175.00

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Vendor Name	Account Number	Invoice Number	Detail Description	Amount	Amount
CLUB'S CHOICE		3061155		5,610.92	
21 3230 1400 910 6210 618			SUPPLIES FOR FUNDRAISER		5,610.92
Vendor Name CLUB'S CHOICE					5,610.92
CONN, TODD		091617		155.00	
21 0010 1400 920 6815 340			VAR VBALL TOURNEY OFFICIAL		155.00
Vendor Name CONN, TODD					155.00
DARRINGTON, SHAWN		091517		105.00	
21 0010 1400 920 6720 320			FBALL VAR OFFICIAL		105.00
Vendor Name DARRINGTON, SHAWN					105.00
DOLLAR GENERAL		092617		9.80	
21 3230 1400 950 7421 618			HOMEcoming FLOAT BUILDING SUPPLIES		9.80
Vendor Name DOLLAR GENERAL					9.80
EDIE, DUSTIN		091417		85.00	
21 0010 1400 920 6720 320			8TH FBALL OFFICIAL		85.00
Vendor Name EDIE, DUSTIN					85.00
FAREWAY FOOD STORES		00126330		70.75	
21 0010 1400 920 6815 618			VB VAR. HOSPITALITY ROOM SUPPLIES		70.75
Vendor Name FAREWAY FOOD STORES					70.75
FCCLA DISTRICT DUES		092217		30.00	
21 3230 1400 950 7408 320			DISTRICT DUES		30.00
Vendor Name FCCLA DISTRICT DUES					30.00
GRAPHIC EDGE, THE		1143746		42.99	
21 0010 1400 920 6720 618			COACHES UNIFORMS		42.99
Vendor Name GRAPHIC EDGE, THE					42.99
GREEN HILLS AEA		34887		50.50	
21 2020 1400 950 7421 618			PRINTING & LAMINATION OF TIGER PRIDE CHA		50.50
GREEN HILLS AEA		34897		18.00	
21 2020 1400 950 7421 618			PRINTING & LAMINATION OF TIGER PRIDE POS		18.00
GREEN HILLS AEA		34898		54.00	
21 2020 1400 950 7421 618			PRINTING & LAMINATION OF TIGER PRIDE POS		54.00
GREEN HILLS AEA		34899		108.00	
21 2020 1400 950 7421 618			PRINTING & LAMINATION OF TIGER PRIDE POS		108.00
GREEN HILLS AEA		34904		180.00	
21 2020 1400 950 7421 618			PRINTING & LAMINATION OF TIGER PRIDE POS		180.00
GREEN HILLS AEA		63108		2.80	
21 2020 1400 950 7421 618			PRINTING & LAMINATION OF TIGER PRIDE CHA		2.80
GREEN HILLS AEA		63112		41.65	
21 2020 1400 950 7421 618			PRINTING & LAMINATION OF TIGER PRIDE CHA		41.65

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name GREEN HILLS AEA		454.95
GUTKNECHT, AUSTIN	091417	85.00
21 0010 1400 920 6720 320	8TH FBALL OFFICIAL	85.00
Vendor Name GUTKNECHT, AUSTIN		85.00
HOWARD'S SPORTING GOODS	06957-00	752.50
21 0010 1400 920 6645 618	TROPHIES, RIBBONS, BIBS, & PINS	752.50
HOWARD'S SPORTING GOODS	06971-00	52.00
21 0010 1400 920 6815 618	TOURNAMENT TROPHIES & MEDALS	52.00
HOWARD'S SPORTING GOODS	6857A-00	108.00
21 0010 1400 920 6815 618	TOURNAMENT TROPHIES & MEDALS	108.00
Vendor Name HOWARD'S SPORTING GOODS		912.50
IA GIRLS H.S. ATHLETIC UNION	100317	100.00
21 0010 1400 920 6600 320	MEMBERSHIP FEES HS & MS	100.00
Vendor Name IA GIRLS H.S. ATHLETIC UNION		100.00
IBCA	100617	120.00
21 0010 1400 920 6710 320	MEMBERSHIP DUES	60.00
21 0010 1400 920 6810 320	MEMBERSHIP DUES	60.00
Vendor Name IBCA		120.00
IOWA FCCLA	100617	75.00
21 3230 1400 950 7408 618	FCCLA POLOS	75.00
Vendor Name IOWA FCCLA		75.00
JOHNSON, JAMES	091517	105.00
21 0010 1400 920 6720 320	VAR FBALL OFFICIAL	105.00
Vendor Name JOHNSON, JAMES		105.00
JOSTENS	1106469	5,008.76
21 3230 1400 950 7426 618	YEARBOOKS PURCHASED	5,008.76
Vendor Name JOSTENS		5,008.76
K MART	07352713415	29.97
21 0010 1400 920 6645 618	STORAGE BINS FOR UNIFORMSx3	29.97
K MART	092617	13.57
21 3230 1400 950 7421 618	FLOAT BUILDING SUPPLIES	13.57
Vendor Name K MART		43.54
LEWIS, JENNIFER	091617	155.00
21 0010 1400 920 6815 340	VAR VBALL TOURNEY OFFICIAL	155.00
Vendor Name LEWIS, JENNIFER		155.00
LOMBARD, BARB	092117	192.41
21 0010 1400 920 6600 618	PAINT FOR HOMECOMING	192.41
Vendor Name LOMBARD, BARB		192.41
MASON JR., GLEN	091617	155.00
21 0010 1400 920 6815 340	VAR VBALL OFFICIAL TOURNEY	155.00
Vendor Name MASON JR., GLEN		155.00

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
MIDWEST SOUNDS AND LIGHTING INC	0111857-IN	1,199.00
21 0010 1400 920 6600 618	WIRELESS FIELD MICROPHONE	1,199.00
Vendor Name	MIDWEST SOUNDS AND LIGHTING INC	<u>1,199.00</u>
MUSCO SPORTS LIGHTING, LLC	300406	71.28
21 0010 1400 920 6600 618	SPARE KEYS FOR FIELD LIGHTS	60.00
21 0010 1400 920 6600 618	SHIPPING	11.28
Vendor Name	MUSCO SPORTS LIGHTING, LLC	<u>71.28</u>
MUSIC THEATRE INTERNATIONAL	092017	1,770.00
21 3230 1400 910 6210 618	RENTAL & ROYALTIES	1,370.00
21 3230 1400 910 6210 618	SECURITY DEPOSIT SENT WITH SIGNED PO	400.00
Vendor Name	MUSIC THEATRE INTERNATIONAL	<u>1,770.00</u>
OMAHA SYMPHONY	100617	120.00
21 3230 1400 950 7490 580	STUDENT REGISTRATIONS FOR CELEBRATE CREA	120.00
Vendor Name	OMAHA SYMPHONY	<u>120.00</u>
PEPPER & SON, INC.	11C88056	90.99
21 3230 1400 910 6220 618	Higher Ground Marching Band Music	90.99
Vendor Name	PEPPER & SON, INC.	<u>90.99</u>
SCALES SALES & SERVICE INC	9051	175.00
21 0010 1400 920 6790 320	YEARLY OFFICIAL SCALE CALIBRATION	125.00
21 0010 1400 920 6790 320	LABOR AND TRAVEL	50.00
Vendor Name	SCALES SALES & SERVICE INC	<u>175.00</u>
SEE THE TRAINER	43651	269.44
21 0010 1400 920 6600 618	Medical Supplies	269.44
Vendor Name	SEE THE TRAINER	<u>269.44</u>
SHINDIGZ	091117	197.75
21 3230 1400 950 7421 618	HOMECOMING SUPPLIES	197.75
Vendor Name	SHINDIGZ	<u>197.75</u>
SWIBA	2218	99.00
21 2020 1400 910 6220 618	REGISTRATIONS FOR MIDDLE SCHOOL-BAND	99.00
Vendor Name	SWIBA	<u>99.00</u>
WESTLAKE ACE HARDWARE	10513637	83.97
21 0010 1400 920 6600 618	PAINT FOR GYM STUDENT SECTION SIGN	83.97
WESTLAKE ACE HARDWARE	10514054	18.99
21 0010 1400 920 6600 618	MARINE VARNISH	18.99
Vendor Name	WESTLAKE ACE HARDWARE	<u>102.96</u>
Fund Number	21	<u>20,238.91</u>
Checking Account ID	3	<u>20,238.91</u>

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RED OAK COMMUNITY SCHOOLS 2017 SEPTEMBER RECONCILIATION SHEET

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND EQUIPMENT			DEBT SERVICE	SAVE TAXES
			LEVY				
Beg. Balance 09-01-2017	\$1,535,063.16	\$2,164,262.21	\$879,114.77	\$30,943.11	\$1,508,422.72		
Revenue	\$1,249,608.02	\$47,631.56	\$68,508.85	\$29,958.76	\$86,631.77		
Expenditure	\$921,306.02	\$34,093.25	\$105,345.42	\$0.00	\$0.00		
Balance 09-30-2017	\$1,863,365.16	\$2,177,800.52	\$842,278.20	\$60,901.87	\$1,595,054.49		
Balance 09-30-2016	\$1,913,007.93	\$2,088,828.60	\$856,203.95	\$86,376.95	\$3,335,216.13		
			\$6,539,400.24				
Checking Account .35%		\$6,661,508.44					
	ISJIT	\$675.29					
	Petty Cash	\$150.00					
	Outstanding Checks	\$122,933.49					
		\$6,539,400.24					
ACTIVITY FUND				NUTRITION FUND			
Beg. Balance 09-01-2017	\$159,558.07		\$150,011.53				
Revenue	\$29,900.81		\$37,072.91				
Expenditure	\$21,090.39		\$1,923.56				
Balance 09-30-2017	\$168,368.49		\$185,160.88				
Balance 09-30-2016	\$212,858.55		\$103,679.93				
Checking Account .35%	\$175,399.65		\$181,423.42				
Petty Cash Boxes	\$1,200.00		\$4,190.64				
Outstanding cks	\$8,231.16		\$453.18				
Book Balance	\$168,368.49		\$185,160.88				

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

	2015-2016		2016-2017		2017-2018
Beg Balance (July 1)	\$3,318,603	Beg Balance (July 1)	\$3,860,450	Beg Balance (July 1)	\$3,662,867
Add: Revenue		Add: Revenue		Add: Revenue	
1. 1¢ Sales Tax	\$902,761	1. 1¢ Sales Tax	\$1,171,418	1. 1¢ Sales Tax	\$262,564
2. Interest	\$7,147	2. Interest	\$7,875	2. Interest	\$2,365
3. Rein Sterling Comp	\$79,798				
Subtotal	\$4,308,309	Subtotal	\$5,039,743	Subtotal	\$3,927,796

LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
1. Computer lease	\$163,691	1. Camblin Mechanical	\$119,135	1. McClure Eng. Lightir	\$1,981
2. BLDD Architects	\$92,684	2. O'Neal Electric	\$261,917	2. Computer Lease	\$163,691
3. BLDD Architects	\$11,910	3. Computer Lease	\$163,691	3. Pay Off Bonds	\$2,167,070
4. Reynolds Drilling Inc	\$6,500	4. Camblin Mechanical	\$87,012		
5. TDD, Inc. Drilling	\$3,300	5. O'Neal Electric	\$136,984	Subtotal	\$2,332,742
6. Boyd Jones Constr.	\$20,130	6. Alley,Poyner, Arch	\$3,310	Fund Balance	\$1,595,055
7. Analytic Services	\$12,600	7. Boyd Jones (Boiler Proj)	\$20,506		
8. Boyd Jones	\$390	8. Boyd Jones (Boiler Proj)	\$43,011		
9. Alley Poyner, Arch		9. Camblin Mechanical(Boiler Proj)	\$152,023		
Design Serv-Ltg/Boiler	\$36,753	10. Alley,Poyner, Arch	\$522		
10. Alley Poyner. Arch	\$1,835	11. Boyd Jones-rem. facilities study	\$11,520		
Prof Services		12. Boyd Jones-Boiler/lighting proj	\$49,089		
11. Alley Poyner, Arch	\$35,445	13. Bankers Trust-Portion bond pymt	\$377,483		
Prof Services		14. O'Neal Electric(Lighting Proj)	\$43,410		
12. Geotechnical Study	\$3,000	15. Camblin Mechanical(Boiler Proj)	\$3,192		
Thompson,Dreessen,Dorner		16. Alley, Pyner, Arch-copies, conf	\$314		
13. Alley Poyner, Arch	11956.81	17. Camblin Mechanical(Boiler Proj)	\$14,243		
14. Boyd Jones	\$34,964	18.Camblin Mechanical(Boiler Proj)	19769		
15. Impact 7G	\$570	19.O'Neal Electric(Lightin Proj)	\$23,226		
16. Impact 7G	\$6,890	20.Credit back from Bond Payment	-\$153,482		
17. Alley Poyner, Arch	\$5,240				
Subtotal	\$447,859	Subtotal	\$1,376,876		
TOTAL	\$3,860,450	Fund Total	\$3,662,867		

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PHYSICAL PLANT AND EQUIPMENT LEVY

Beginning Balance (July 1)

2015-2016
\$92,414.16

Beginning Balance (July 1)

2016-2017
\$842,659.58

Beginning Balance (July 1)

2017-2018
\$962,988.26

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Add: Revenue	\$113,302.63
Property Taxes	\$405,020.88
Voted PPEL	\$432,871.98
Voted PPEL Surtax	\$4,525.46
Utility Replacement Tax	\$16,404.76
Utility Replacement Tax (SAVE)	\$54.91
Mobile Home Tax	\$399.39
Voted PPEL Mobile Home	\$45.25
Military Credit	\$164.01
Military Credit (SAVE)	\$12,658.62
Commercial Industrial tax	\$892.59
Interest	
Donations	
Prior Year Expenditure	\$3,550.00
Cage Project	
Webster Playground	
EMC Insurance	
MS Water Damage	
Sky/light Damage (Storm)	
Refund of Prior Year Expenditure	
Subtotal	\$989,690.48
TOTAL AVAILABLE FUND	\$1,082,104.64

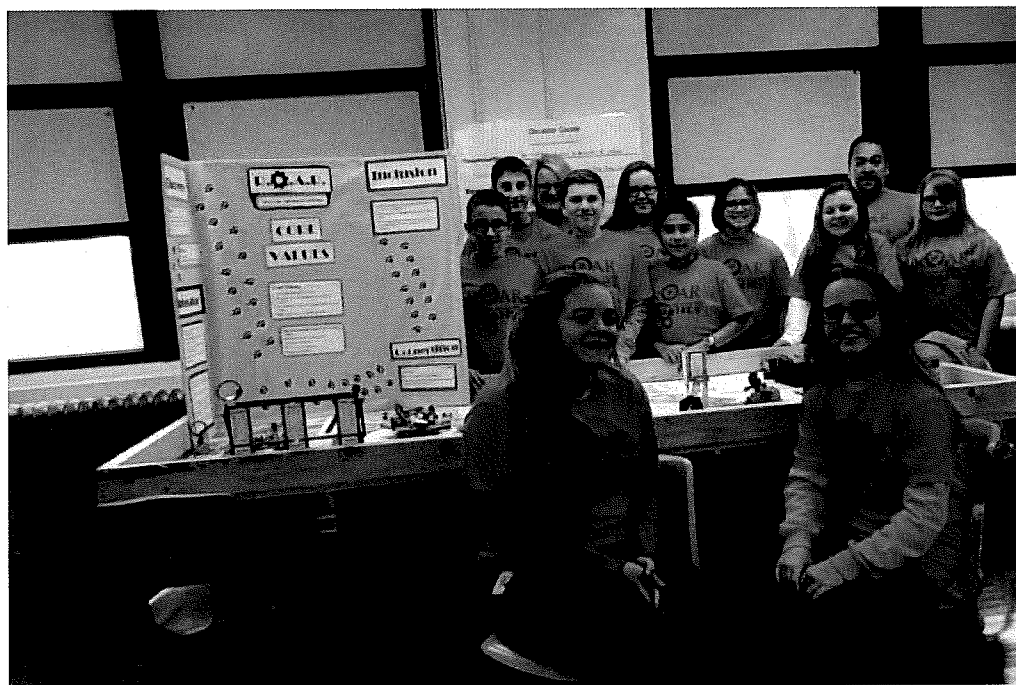
Add: Revenue	\$142,180.82
Property Taxes	\$403,785.51
Voted PPEL	\$483,10.93
Voted PPEL Surtax	\$20,172.15
Utility Replacement Tax	\$39.54
Utility Replacement Tax (SAVE)	\$58.26
Mobile Home Tax	\$212.48
Voted PPEL Mobile Home	\$0.76
Military Credit	
Military Credit (SAVE)	\$2,537.96
Commercial Industrial tax	\$9,243.50
Commercial Ind. Voted PPEL	\$7,265.68
Interest	
Donations	
Prior Year Expenditure	
EMC Insurance	
Subtotal	\$628,807.59
TOTAL AVAILABLE FUND	\$1,471,467.17

Add: Revenue	\$19,226.51
Property Taxes	\$48,973.63
Voted PPEL	\$4.50
Voted PPEL Surtax	
Utility Replacement Tax	\$9.45
Utility Replacement Tax (SAVE)	
Mobile Home Tax	\$30.27
Voted PPEL Mobile Home	
Military Credit	
Military Credit (SAVE)	
Commercial Industrial tax	
Commercial Ind. Voted PPEL	
Interest	\$738.52
Donations	
Prior Year Expenditure	
EMC Insurance	
Subtotal	\$68,982.88
TOTAL AVAILABLE FUND	\$1,031,971.14

LESS: Expenditures	
1. Reiman Music-Instruments	\$24,837.00
2. Sterling Computers (5)	\$3,989.90
3. School Dude	\$3,125.12
4. Trebon-Sophos	\$5,331.67
5. Software Unlimited	\$7,600.00
6. Parking Lot Work	\$6,900.00
7. ADA Ramps at Fibi Field	\$18,899.00
8. Echemant Cons.Fibi Field	\$3,835.00
9. Sellers Const. Floor Tiles	\$2,000.00
10. Moore Music Trombone	\$1,750.00
11. Simplex-Fire Alarm Panel	\$5,705.00
12. Frontline Technologies AESOP	\$3,150.44
13. Red Oak Diesel Bus #1A repair	\$2,590.71
14. Trebon-Sophos Enduser Prot.	\$4,088.00
15. Forecast 3 Analytics, Inc	\$10,500.00
16.Ganger-2 Ind. Dehumidifiers MS	\$2,076.00
17. Spe. Athletics- Mats/vt room	\$7,541.36
18.Ganger-2 Ind. Dehumidifiers HS	\$2,547.15
19. O'Neal Electric-Instal Door Closures	\$4,222.78
20. Infinite Campus-support	\$16,695.00
21. Council Bluffs School- Sp Ed rent	\$7,675.22
22. Montgomery Co. Building Rental	\$264.00
23. Montgomery C. Building Rental	\$261.00
24. Cybernetic-Maintenance Serv.	\$3,550.00
25. Mailgill-Vision Screener	\$2,890.00
26. Sailors Construction-Wt room	\$1,541.75
27. Maintenance Agreement	\$7,500.00
28. Montgomery Co. Building Rental	\$261.00
29. Montgomery Co Building Rental (2)	\$461.00
30. Council Bluffs School- Sp Ed Rental	\$6,130.97
31. REW Services-HS Thermal Sys. Install.	\$16,694.00
32. Red Oak Do it Center-Ballfield Fencing	\$22,479.00
33. Sterling Computers-Equipment	\$10,013.07
34. O Neal Electric, HS thermal Insulation	\$16,500.00
35. Sp Ed Rent, Council Bluffs	\$6,761.00
36. Cargo Lift Gate on Hot Lunch Van	\$3,590.00
Subtotal	\$243,976.34
Cash Balance	\$588,128.30

LESS: Expenditures	
1. Frontline Tech. AESOP	\$4,700.00
2. SchoolDude	\$3,416.00
3. Software Unlimited	\$7,650.00
4. Scoreboards	\$13,490.00
5. Imprint Signs	\$1,740.00
6. Delay of Game-clocks	\$4,130.00
7. Shipping on Signs	\$4,130.00
8. Reiman-Saxophone	\$325.00
9. O'Neal Electric	\$5,547.00
10. Reiman Music	\$1,668.86
School Instruments	
11. Rogers Plumbing MS	\$8,570.00
12. Ermo Document Camera	\$5,131.30
13. snow Blower tractor	\$1,142.77
14. JD Mower	\$631.11
15. Heat Exchanger	\$4,854.45
16. Heat Exchanger	\$8,250.00
17. PowerEdge R730xd Server	\$30,411.00
18. JD Gator	\$50,411.00
19. JD V Blade	\$4,478.07
20. Suburban-IGN...6HR164160	\$14,519.71
21. Suburban-IGN...3HR164553	\$1,682.76
22. McKee Update	\$4,672.00
23. Sterling Comp. Access points	\$41,672.00
24. Alley, Poyner, Maco. (lighting)	Subtotal
25. Boyd Jones(ADA Compli	\$41,672.00
26 AEL MS Lift	\$15,311.50
27 Camblin Mech -AEA Compl.	Cash Balance
28. McKee	\$14,606.00
29. 3 mo rent to CB Sp Ed	\$14,490.00
30. Alley, Poyner, Maco(Boiler Pro	\$19,139.35
31. Rent to CB Sp Ed	\$37,691.25
32. Boyd Jones,ADA Project	\$14,014.45
33. REW Services-Asbestos	\$35,387.50
34. Sophos Server	\$3,155.63
35. Computer info Infinite Campus	\$1,940.20
	\$1,023.66
	\$16,463.68
	\$5,596.00
	\$2,048.10
	\$16,658.00

LESS: Expenditures	
1. AEL, ADA Elevator Final Pynt	\$1,463.17
1. Frontline Tech. AESOP	\$11,621.19
2. Forecast 5	\$2,960.55
3. Software Unlimited	\$815.69
4. Diddle Duit-Hustler Mower	\$969.57
5. Ray Martin-HVAC Service Agreemt	\$19,474.00
6. Riverside Tech-3 UPS systems	\$14,606.00
7. Riverside Tech-Service Agreement	\$73,030.00
8. School Dude	\$935.10
9. Gov Connect-computers	\$1,929.62
10. Bluebird Schoolbus	\$11,621.19
11.Hallett Material- gravel IPS plygrad	\$2,960.55
12. Viner Cons. Shell field sidewalk	\$17,285.78
	\$9,397.76
	\$21,719.24
	\$10,423.00
	3500
	\$14,519.71
	\$1,682.76
	\$4,672.00
	Subtotal
	\$577,071.98
	Cash Balance
	\$894,395.19
	\$189,692.94
	\$842,278.20



2016-2017: R.O.A.R "RED OAK ADVANCED ROBOTICS" LEGO FIRST TEAM

S.T.E.M

Reaching & Inspiring Red Oak's T.A.G. Learners

CREATED BY: TRISH FELLERS K-12 ELO

First Lego League Robotic Challenge

Red Oak Middle School 6th, 7th, and 8th Graders

Tomorrow's innovators practice imaginative thinking and teamwork. Guided by two or more adult Coaches, *FIRST* LEGO League* teams (up to 10 members, grades 4-8) research a real-world problem such as food safety, recycling, energy, etc., and are challenged to develop a solution. They also must design, build, program a robot using LEGO MINDSTORMS and then compete on a table-top playing field.

It all adds up to tons of fun while they learn to apply science, technology, engineering, and math concepts (STEM), plus a big dose of imagination, to solve a problem. Along their journey, they develop critical thinking and team-building skills, basic STEM applications, and even presentation skills, as they must present their solutions with a dash of creativity to judges. They also practice the Program's Core Values, which emphasize discovery, teamwork and good sportsmanship.

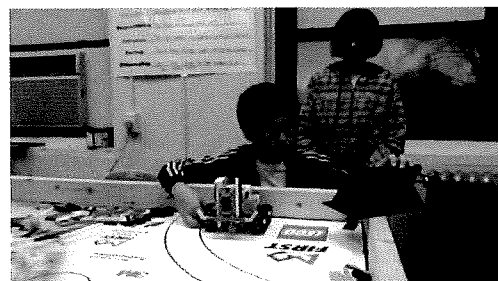
The 2016-2017 challenge was Animal Allies. This challenge asked for teams to explore ways people and animals can work together. The team researched how animals provide humans with services

through therapy, military, law enforcement, and companionship.

After researching the demographics and data of average household income for Red Oak, Iowa, along with the poverty rate and pet to human ratio in the community. The Red Oak "ROAR" Team in cooperation with our local food pantry and the Montgomery County Animal Rescue, decided that for our community project we wanted to help the pets in our community. An animal food area was set up in our local food pantry. We repackaged donated pet food to help assist those pets in need.

During an additional class period, and time after school, we were able to fill over 120 bags to be sent to the food pantry.

The ROAR team was awarded 1st place in CORE Values at the 2017-2018 First Lego Challenge.

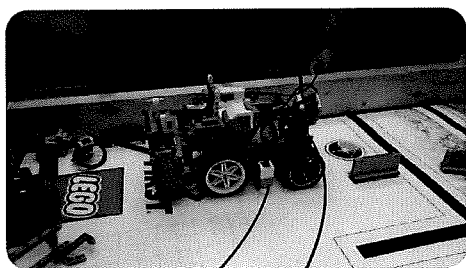


Programing: Students work together in designing, constructing and programing a LEGO MINDSTORMS robot.



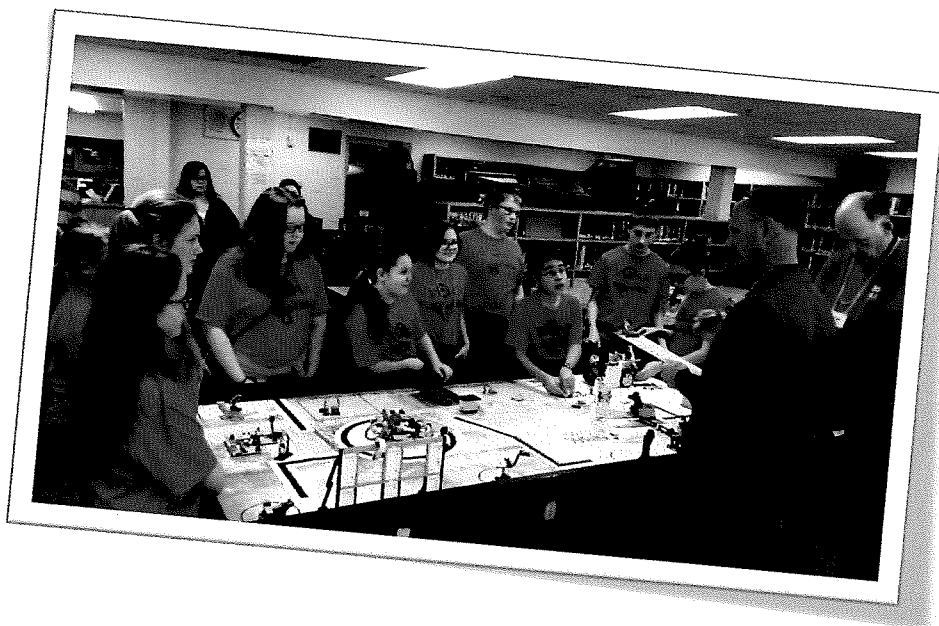
Community Project

Students work as a team to identify a problem, plan a solution, and work together to put a plan in motion to solve or help others.



FIRST LEGO League teams get to:

- Research challenges facing today's scientists
- Design, build, test and program robots using LEGO® MINDSTORMS® technology
- Apply real-world math and science concepts
- Learn critical thinking, team-building, and presentation skills

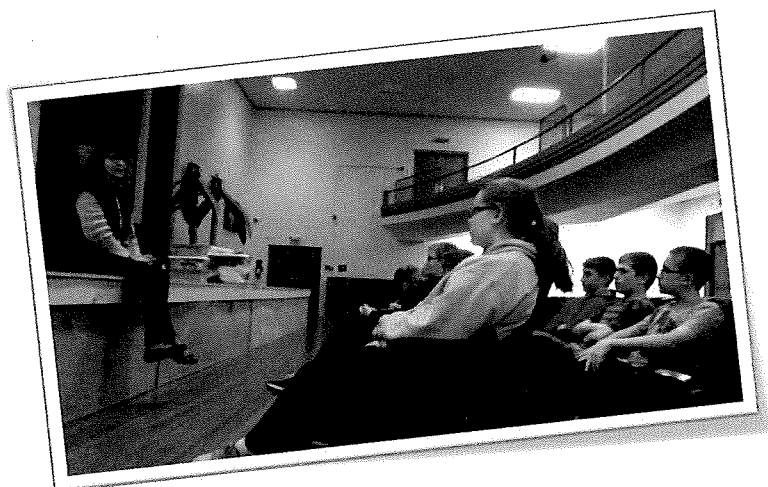


- Participate in tournaments and celebrations
- Understand and practice Gracious Professionalism

ROBOT DESIGN JUDGING

R.O.A.R. meets with the robot design judges and explains design ideas, programing, challenge plans, and construction of the robot.

Using Community Resources with Our



R.O.A.R. Team members listen to Ms. Jan Black with the Montgomery County Animal Rescue present the need for help for providing proper nutrition and animal care to the number of pets in the community who are pets of families in need.

S.T.E.M. At Work In the Classroom

The Red Oak Community schools have begun its work and training of teachers with the state of Iowa's Governor's STEM Advisory Council program of "Greatness STEMS from Iowans", and Make STEM Connections- Scale –Up Program. With the support and collaborating help with Southwest Iowa STEM Region with the Southwestern Community College–Red Oak Center. Trained teachers have access to an incredible supply of classroom materials and STEM resources to use in the classroom. Materials cover the AWIM "A World in Motion" curriculum sponsored by SAE International (Science of Automotive Engineering). Along with EiE "Engineering is Elementary. Both programs help bring science, technology, engineering, and mathematics to life for students in grades K-8 with hands on activities.

Bringing S.T.E.M. to Life

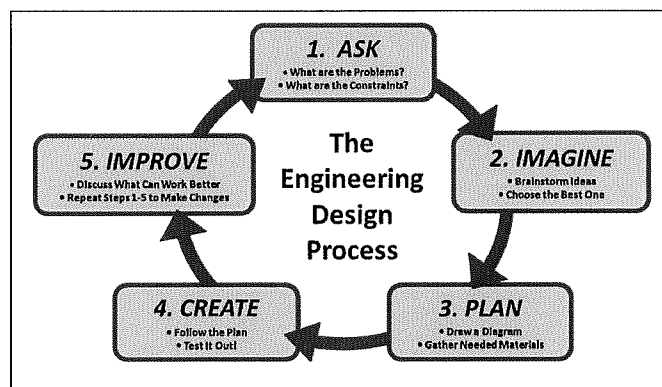
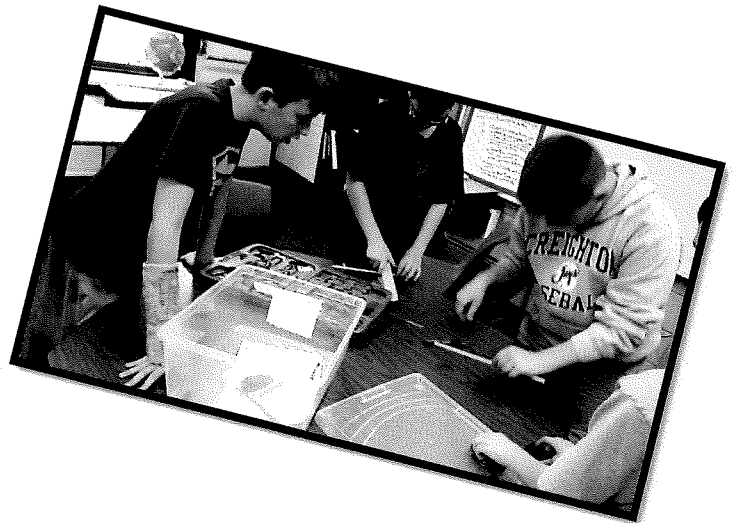
Design and Construct Bridges
Kindergarten and 1st Graders



Designing and Building Pinball
Machines

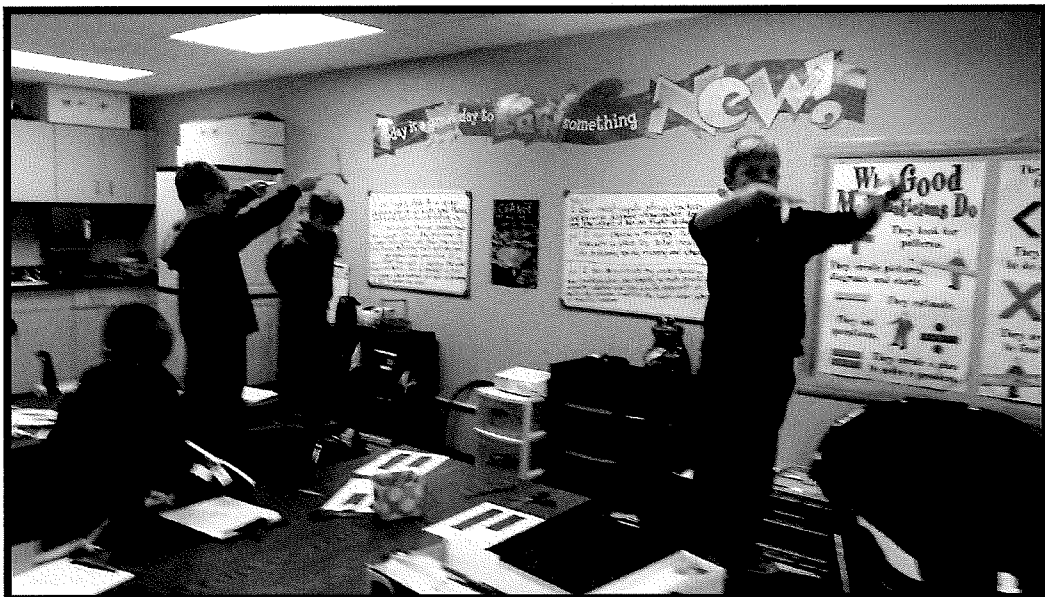
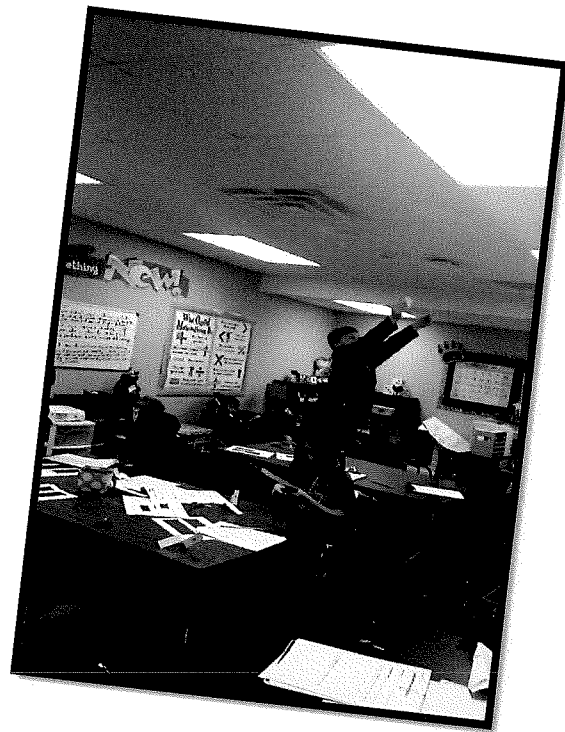
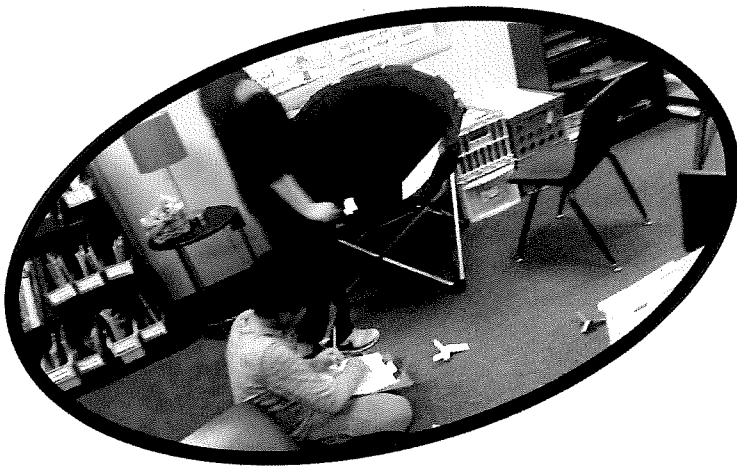
2nd Graders

Engineering Recycled Racers 5th Graders



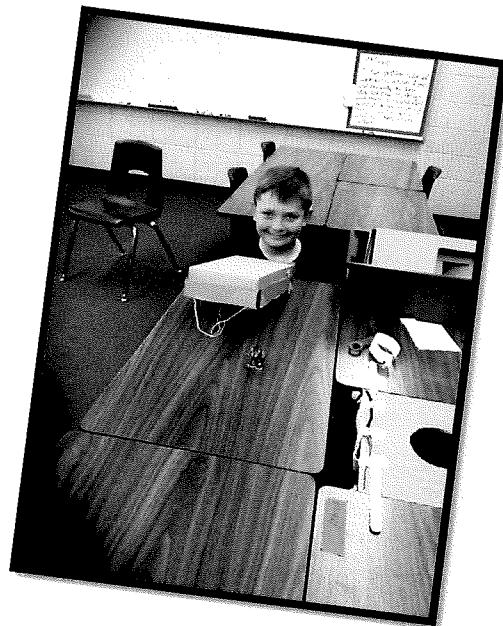
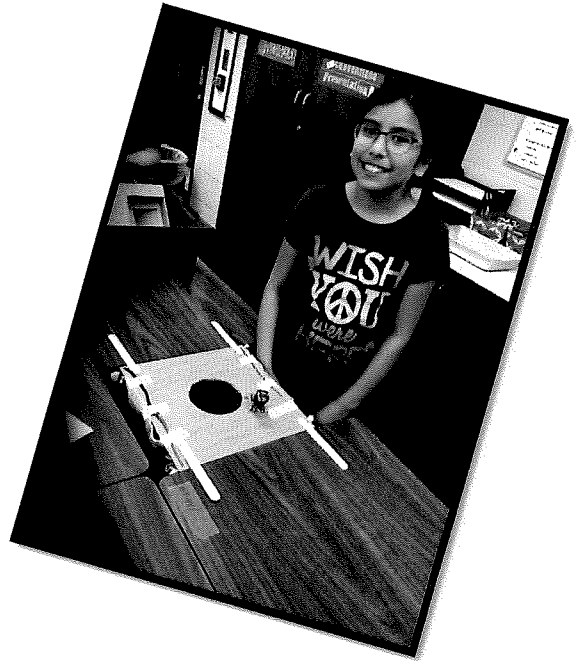
Testing Rotor Length and Drop Time

2nd Graders



Designing and Constructing Humane Traps to Capture Invasive Frogs

4th Graders



September 20, 2017

Red Oak Community School District
c/o Mr. Daric O'Neal
Alley Poyner Macchietto Architecture
1516 Cuming Street
Omaha, Nebraska 68102

RE: Proposal for Geotechnical Exploration
Red Oak High School Building Addition
2011 North 8th
Red Oak, Iowa
TD2 Proposal No. M 2017-128

Mr. O'Neal:

Our understanding of the project is based on a request for proposal from you and a review of the provided conceptual addition footprints. We understand the project will consist of new building additions to the existing high school building on the west and east sides.

It is expected that additions will be two stories in height. A basement area is not anticipated. The buildings are expected to either steel framed or load bearing masonry construction. The main floor in the additions will be slab-on-grade.

As you know, TD2 has prepared a geotechnical exploration for other additions at the site. Some of this existing geotechnical data will be relied upon as part of this new investigation.

Scope of Geotechnical Investigation

For this investigation, we propose to advance three (3) soil borings to investigate the soil conditions at the site. The borings are expected to be located within the approximate footprint of the proposed building additions as best as the current site conditions allow. Two borings are expected in the west addition, and the final boring in the east addition. Individual boring depth is expected to range from 25 to 35 feet below the current site grades. A total estimate of drilling footage for the investigation is 85 linear feet.

The anticipated soil profile at the site is expected to include some man-placed fill consisting of clays overlying natural alluvium consisting of clays and silts overlying non-cohesive alluvium consisting of sands. Limestone bedrock is anticipated at significant depth.

Selected samples will be recovered using thin-walled tube samplers for cohesive materials. Non-cohesive and selected cohesive samples will be recovered with a split barrel sampler while performing the Standard Penetrations test during sampling. Samples will be recovered every 2.5' for the first 10' of drilling then every 5' thereafter. Field boring logs of soil types and characteristics encountered will be prepared. Water levels will be recorded if encountered within the depth of drilling. The borings will be abandoned with cuttings.

25

Red Oak Community School District
Red Oak High School Building Addition
Red Oak, Iowa
September 20, 2017
Page 2

The recovered samples will be tested in the laboratory to determine current moisture content, density, and plasticity characteristics, as well as soil classification by Unified Soil Classification System (USCS). One-dimensional consolidation testing may be performed on selected samples as needed for the analysis.

The results of the field and laboratory work will be analyzed to evaluate and provide geotechnical design parameters, including bearing support, lateral pressures, estimated total and differential settlement, site seismic rating, current groundwater level, frost protection, pavement and slab subgrade preparations, preliminary pavement thickness, as well as other geotechnical issues prompted by the encountered conditions regarding site development. If the exploration is carried out prior to building demolition, the report will provide recommendations and guidance of demolition removals and fills. A report summarizing the data obtained and the related recommendations for project development will be prepared.

Geotechnical Exploration Work Schedule

TD2 is currently available to begin the field work at this site within 10 working days of authorization. We anticipate 1 working day to complete the field work for the geotechnical scope. Verbal information can be provided as drilling and laboratory testing progress allows. The final written report will be available within 25 working days after drilling.

Estimated Costs

Based on our current unit prices and the proposed work outlined above, we estimate the geotechnical exploration work presented in this proposal will cost \$4,000.00 on a lump sum basis. The cost will not be exceeded without written authorization from our client. This cost estimate includes our mobilization, fieldwork to advance and sample the borings, provide laboratory testing, perform geotechnical analyses, and provide a written report of our findings. Any changes in proposed construction from those indicated at the date of this proposal or any necessary actions to enhance site access to the boring locations may affect the final estimated price.

Limitations

We have assumed the boring locations to be accessible by the equipment as the current site conditions allow. This cost estimate does not include any special equipment that may be needed to enhance site access. Boring depth may be adjusted as drilling progresses, based on observed conditions. We will request an Iowa utility locate. Privately owned utilities may require location by the owner or the owner's representatives. Please note that adverse weather conditions may delay the field work beyond our control.

One copy of this proposal is being sent. Upon authorization, please execute both and return one copy to us for our files. Authorization of this proposal also grants access to the site by TD2 for the execution of this proposal. Please contact our office if you have any questions.

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Red Oak Community School District
Red Oak High School Building Addition
Red Oak, Iowa
September 20, 2017
Page 3

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.



Kurtis L. Rohn, P.E.
Geotechnical Engineer

KLR/tjp

This proposal is accepted this _____ day of _____, 2017 for:

Company or Individual Billing Address: _____

By: _____
(Signature)

Title

Telephone No. / Facsimile No.

Email Address

27

September 20, 2017

Red Oak Community School District
c/o Mr. Daric O'Neal
Alley Poyner Macchietto Architecture
1516 Cuming Street
Omaha, Nebraska 68102

RE: Proposal for Geotechnical Exploration
Inman Elementary School Building Addition
2011 North 8th
Red Oak, Iowa
TD2 Proposal No. M 2017-128.1

Mr. O'Neal:

Our understanding of the project is based on a request for proposal from you and a review of the provided conceptual addition footprints. We understand the project will consist of new building additions to the existing Inman Primary school building on the west side, and a potential future addition on the north side.

It is expected that additions will be a combination of one and two stories in height. A basement area is not anticipated. The buildings are expected to either steel framed or load bearing masonry construction. The main floor in the additions will be slab-on-grade.

Scope of Geotechnical Investigation

For this investigation, we propose to advance five (5) soil borings to investigate the soil conditions at the site. The borings are expected to be located within the approximate footprint of the proposed building additions as best as the current site conditions allow. Three borings are expected in the west addition, and the final borings in the north addition. Individual boring depth is expected to range from 25 to 40 feet below the current site grades. A total estimate of drilling footage for the investigation is 150 linear feet.

The anticipated soil profile at the site is expected to include some man-placed fill consisting of clays overlying natural alluvium consisting of clays and silts overlying non-cohesive alluvium consisting of sands. Limestone bedrock is anticipated at significant depth.

Selected samples will be recovered using thin-walled tube samplers for cohesive materials. Non-cohesive and selected cohesive samples will be recovered with a split barrel sampler while performing the Standard Penetrations test during sampling. Samples will be recovered every 2.5' for the first 10' of drilling then every 5' thereafter. Field boring logs of soil types and characteristics encountered will be prepared. Water levels will be recorded if encountered within the depth of drilling. The borings will be abandoned with cuttings.

28

Red Oak Community School District
Inman Elementary School Building Addition
Red Oak, Iowa
September 20, 2017
Page 2

The recovered samples will be tested in the laboratory to determine current moisture content, density, and plasticity characteristics, as well as soil classification by Unified Soil Classification System (USCS). One-dimensional consolidation testing may be performed on selected samples as needed for the analysis.

The results of the field and laboratory work will be analyzed to evaluate and provide geotechnical design parameters, including bearing support, lateral pressures, estimated total and differential settlement, site seismic rating, current groundwater level, frost protection, pavement and slab subgrade preparations, preliminary pavement thickness, as well as other geotechnical issues prompted by the encountered conditions regarding site development. If the exploration is carried out prior to building demolition, the report will provide recommendations and guidance of demolition removals and fills. A report summarizing the data obtained and the related recommendations for project development will be prepared.

Geotechnical Exploration Work Schedule

TD2 is currently available to begin the field work at this site within 10 working days of authorization. We anticipate 1 working day to complete the field work for the geotechnical scope. Verbal information can be provided as drilling and laboratory testing progress allows. The final written report will be available within 25 working days after drilling.

Estimated Costs

Based on our current unit prices and the proposed work outlined above, we estimate the geotechnical exploration work presented in this proposal will cost \$6,300.00 on a lump sum basis. The cost will not be exceeded without written authorization from our client. This cost estimate includes our mobilization, fieldwork to advance and sample the borings, provide laboratory testing, perform geotechnical analyses, and provide a written report of our findings. Any changes in proposed construction from those indicated at the date of this proposal or any necessary actions to enhance site access to the boring locations may affect the final estimated price.

Limitations

We have assumed the boring locations to be accessible by the equipment as the current site conditions allow. This cost estimate does not include any special equipment that may be needed to enhance site access. Boring depth may be adjusted as drilling progresses, based on observed conditions. We will request an Iowa utility locate. Privately owned utilities may require location by the owner or the owner's representatives. Please note that adverse weather conditions may delay the field work beyond our control.

One copy of this proposal is being sent. Upon authorization, please execute both and return one copy to us for our files. Authorization of this proposal also grants access to the site by TD2 for the execution of this proposal. Please contact our office if you have any questions.

29

Red Oak Community School District
Inman Elementary School Building Addition
Red Oak, Iowa
September 20, 2017
Page 3

Respectfully submitted,

THOMPSON, DREESSEN & DORNER, INC.



Kurtis L. Rohn, P.E.
Geotechnical Engineer

KLR/tjp

This proposal is accepted this _____ day of _____, 2017 for:

_____ Billing Address: _____
Company or Individual

By: _____
(Signature)

Title

Telephone No. / Facsimile No.

Email Address

30



This agreement is entered into by the Red Oak Community School District (sending agency) and the Council Bluffs Community School District (receiving agency) **for the 2017-18 school year.**

We the undersigned agencies for _____, who is being provided services or programs by Council Bluffs Community School District attending Abraham Lincoln High School, hereby do consent and agree to the following conditions:

Condition 1

The Council Bluffs Community School District shall provide instructional services and programs for the above named student referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such services and the delivery thereof.

Condition 2

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

- A. The receiving agency will bill the sending agency estimated costs at the end of the first semester. Estimated costs shall be determined by multiplying the special education weighting (1.72, 2.21, and 3.74) times receiving agencies per pupil costs for first semester. Costs will be prorated if services are less than a full school year.
- B. The receiving agency shall provide the sending agency with an itemized final statement of actual costs of service and itemized payments received toward that cost by the end of the current school year. The payment shall be made by the sending agency as soon as possible for the current school year.

Signed:



Authorized Designee, Receiving Agency

Date: 9-18-2017

Authorized Designee, Sending Agency

Date: _____



This agreement is entered into by the Red Oak Community School District (sending agency) and the Council Bluffs Community School District (receiving agency) **for the 2017-18 school year.**

We the undersigned agencies for _____ who is being provided services or programs by Council Bluffs Community School District attending Heartland School, hereby do consent and agree to the following conditions:

Condition 1

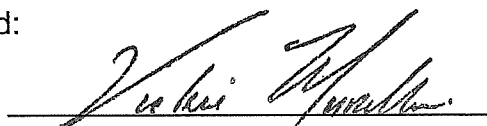
The Council Bluffs Community School District shall provide instructional services and programs for the above named student referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such services and the delivery thereof.

Condition 2

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

- A. The receiving agency will bill the sending agency estimated costs at the end of the first semester. Estimated costs shall be determined by multiplying the special education weighting (1.72, 2.21, and 3.74) times receiving agencies per pupil costs for first semester. Costs will be prorated if services are less than a full school year.
- B. The receiving agency shall provide the sending agency with an itemized final statement of actual costs of service and itemized payments received toward that cost by the end of the current school year. The payment shall be made by the sending agency as soon as possible for the current school year.

Signed:



Authorized Designee, Receiving Agency

Date: 9-22-17

Authorized Designee, Sending Agency

Date: _____

32



This agreement is entered into by the Red Oak Community School District (sending agency) and the Council Bluffs Community School District (receiving agency) **for the 2017-18 school year.**

We the undersigned agencies for _____ who is being provided services or programs by Council Bluffs Community School District attending Heartland School, hereby do consent and agree to the following conditions:

Condition 1

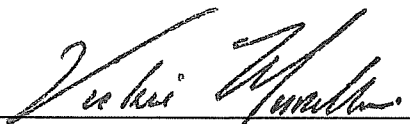
The Council Bluffs Community School District shall provide instructional services and programs for the above named student referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such services and the delivery thereof.

Condition 2

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

- A. The receiving agency will bill the sending agency estimated costs at the end of the first semester. Estimated costs shall be determined by multiplying the special education weighting (1.72, 2.21, and 3.74) times receiving agencies per pupil costs for first semester. Costs will be prorated if services are less than a full school year.
- B. The receiving agency shall provide the sending agency with an itemized final statement of actual costs of service and itemized payments received toward that cost by the end of the current school year. The payment shall be made by the sending agency as soon as possible for the current school year.

Signed:



Authorized Designee, Receiving Agency

Date: 9-18-2017

Authorized Designee, Sending Agency

Date: _____

33

Woodward-Granger Community School District

Serving the Communities of Woodward and Granger

Bradley Anderson
Superintendent
1904 State Street
Granger, IA 50109
515-999-8022
Fax 515-999-8025

Robb Boley
HS Principal
306 West Third Street
Woodward, IA 50276
515-438-2115
Fax 515-438-4329

Amy Bidwell
MS Principal
306 West Third Street
Woodward, IA 50276
515-438-4263
Fax 515-438-4329

Matt Brummond
Early Learning Ctr. Principal
2200 State Street
Granger, IA 50109
515-999-8058
Fax 515-999-8060

Matt Brummond
Elementary Principal
2002 Oak Street
Granger, IA 50109
515-999-2357
Fax 515-999-9299

Rebekka Maass
Grandwood Principal
1251 334th Street
Woodward, IA 50276
515-438-3240
Fax 515-438-3414

Building Futures, One Student at a Time

INTER-AGENCY AGREEMENT FOR SPECIAL EDUCATION

INSTRUCTIONAL PROGRAM 2017-2018

This agreement is entered in Red Oak CSD and the WOODWARD-GRANGER COMMUNITY SCHOOL DISTRICT.

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

CONDITION I

The receiving agency shall provide instructional services and programs for the students referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with the state laws governing such services and the delivery thereof (Chapters 273, 281 and 442). The receiving agency shall retain the right to limit enrollment.


CONDITION II

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

- A. The receiving agency shall provide the sending agency with SEMI-ANNUAL INVOICES for the actual costs of services and programs of the current school year. The first invoice will include an estimate of the costs and the final invoice will include the actual costs for the entire year including administrative costs minus previously paid amounts. Cost will be prorated to the days of service if the service is for less than one year.
- B. For Special education services provided by the Woodward Youth Academy, located within the Woodward-Granger School District, tuition invoices shall be forwarded to the sending agency when Woodward Academy makes costs known to the W-G Business Office.
- C. The receiving district shall provide the sending agency with an itemized final statement of the actual costs of services and itemize any payments received toward the cost.

Signed _____
Superintendent or Authorized Agent Designee of Sending District

Date _____

Signed  _____
Superintendent or Authorized Agent Designee, W-G Community School

Date: 9/19/17

Contract Services provided for: Student Name: _____

Start Date: 8/21/17

Special Ed Weighting Level: 1.72

Academy Special Education Program

Please return one signed copy to:

Woodward-Granger Schools, 1904 State Street, Granger, IA 50109
Attention: Beth Griffin

34

COOPERATIVE AGREEMENT
by and between
UNIVERSITY OF NORTHERN IOWA AND EDUCATIONAL AGENCIES
for the 2017-2018 Academic Year

This agreement entered into by and between the Board of Regents, State of Iowa, the governing body of the University of Northern Iowa, and Red Oak Community School District (hereinafter referred to as the "cooperating educational agency"), in accordance with the Code of Iowa:

Section 262.30 ... CONTRACTS FOR TRAINING TEACHERS provides:

The board of directors of any school district in the state of Iowa may enter into contract with the state board of regents for furnishing instruction to pupils of such school district, and for training teachers for the schools of the state in such particular lines of demonstration and instruction as are deemed necessary for the efficiency of the University of Northern Iowa ... as training schools for teachers.

AND, Section 272.27 ... STUDENT TEACHING AND OTHER EDUCATIONAL EXPERIENCES provides:

If the rules adopted by the board of educational examiners for issuance of any type or class of license require an applicant to complete work in student teaching, prestudent teaching experiences, field experiences, practicums, clinicals, or internships, an institution with a practitioner preparation program approved by the state board of education under section 256.7, subsection 3, shall enter into a written contract with any school district, accredited nonpublic school, preschool registered or licensed by the department of human services, or area education agency in Iowa under terms and conditions as agreed upon by the contracting parties. Please see 272.27 for full details.

1. Scope of Agreement

- 1.1 This Agreement sets forth the role, responsibilities, and rights of personnel associated with the cooperating educational agency, personnel associated with the University of Northern Iowa and of any student enrolled at the university, while assigned as a student teacher or for any other educational experience in the cooperating educational agency.

2. Options of Student Teachers and other Educational Experience Students

- 2.1 Students must be registered for the appropriate university course. Student teaching is a full semester experience. (Students seeking additional endorsement may register for four (4) hours of credit.) The student teaching period will be a minimum of 14 weeks in duration.

3. Placement of Students

- 3.1 Placement of students shall be accomplished on a cooperative basis between the University of Northern Iowa and the cooperating educational agency.
- 3.2 Placement shall be initiated by the university coordinator (hereinafter referred to as coordinator) upon completion of an application from each student setting out his/her qualifications/background and the assignment(s) needed to meet course requirements, certification, endorsement, and approval area standards.
- 3.3 Requests for assignment of students may be accompanied by suggested names of individuals who are recommended to serve as a cooperating teacher/educational agency supervisor by the coordinator.
- 3.4 The University of Northern Iowa reserves the right to decline the assignment of a student to classroom teachers/educational agency supervisors who may request a student. However, said decision shall not be based on race, color, sex, national origin, disability, age, religion, sexual orientation, veteran status or on any other basis protected by state and/or federal law.
- 3.5 The cooperating educational agency reserves the right to refuse assignment to any given student. However, said decision shall not be based on race, color, sex, national origin, disability, age, religion, sexual orientation, veteran status or on any other basis protected by state and/or federal law.

4. Termination or Change of Assignment

- 4.1 The coordinator or cooperating educational agency may, for good cause, terminate or change the assignment of any student. Prior to reaching a decision the coordinator and the cooperating educational agency designee shall consult with the cooperating teacher/educational agency supervisor and all other concerned parties regarding the reason(s) for termination or change in assignment.

5. Supervision of Students

- 5.1 A member of the university faculty, or designee, will serve as the coordinator or supervisor of the student teaching program or educational experiences for the purpose of administering the program and supervising/evaluating the students in cooperation with the cooperating teachers/educational agency supervisors who guide and direct the students.
- 5.2 The identification, selection and continued use of qualified cooperating teachers/educational agency supervisors shall be the joint responsibility of the coordinator and the administrators of the cooperating educational agencies.

- 5.3 The students shall be subject to the policies, rules and regulations of the cooperating educational agency, UNI Office of Student Field Experiences, University of Northern Iowa and the Professional Code of Ethics.
- 5.4 All interaction between the cooperating teacher/educational agency supervisor or nonpublic cooperating educational agency and the student shall occur without regard to religious education, religious indoctrination, religious beliefs, or involvement with religious activities. Students shall not be present or participate in the instruction or discussion of religious subjects or any other religious activity of the cooperating educational agency.

6. Evaluation

- 6.1 Evaluation of the students shall be a shared responsibility. The coordinator or supervisor, the cooperating teacher/educational agency supervisor, the student, and others knowledgeable about the performance of the student shall be involved. Evaluation is comprehensive, continuous, specific, and individualized. The evaluation in the nonpublic educational agency shall be based on non-religious criteria.
- 6.2 Mid-term and final evaluation conferences are required of student teachers. The student teacher, cooperating teacher, coordinator or supervisor shall participate. The cooperating teacher(s) and coordinator or supervisor shall collaborate in the preparation of the final evaluation for each student. However, the coordinator, as the designated UNI official, is responsible for the final evaluation.

7. Status, Authority, and Tort Liability Protection of Students

- 7.1 Students shall have status and authority in accordance with section 272.27 Code of Iowa.
- 7.2 Students actually engaged under the terms of this contract in a public school shall be entitled to the same tort liability protection under the provisions of section 670.8 Code of Iowa, as is afforded by said section to officers and employees of the school district/agency during the time they are so assigned.
- 7.3 Students actually engaged under the terms of this contract in a non-public school shall be named as additional insured under the liability insurance coverage of the cooperating nonpublic school during the time they are so assigned. The cooperating nonpublic school shall provide a certificate of insurance to the University of Northern Iowa as evidence of such coverage prior to the beginning of the student teacher's activities pursuant to this agreement.

8. Substitute Teaching

- 8.1 Students shall not be used as substitute teachers.

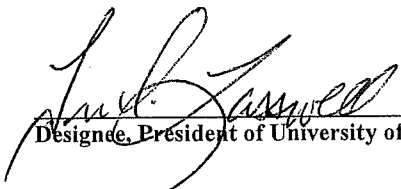
9. Compensation to Cooperating Teachers for Work with Student Teachers

- 9.1 The University of Northern Iowa agrees to pay compensation to cooperating teacher (262.75 Code of Iowa) in the amount of four-hundred dollars (\$400) per student teacher assigned who completes the full semester student teaching period. Assignment of less than a full semester will be compensated on a prorated basis for a cooperating teacher's work with a student teacher.
- 9.2 For student teacher placements, cooperating educational agencies agree to provide a listing of the cooperating teachers assigned in their district and to forward social security numbers when direct payment is made to cooperating teachers OR allow the University of Northern Iowa to request from the individual cooperating teachers their social security number and home address for direct payment to cooperating teachers.

APPROVED

Designee, Cooperating Educational Agency

Date: _____



Designee, President of University of Northern Iowa

Date: 03/20/2017

Distribution of copies: () Cooperating Educational Agency
 () Office of the President's Designee

Red Oak Senior FCCLA



2011 N. 8th. St
Red Oak, IA 51566
rhodess@roschools.org

Oct. 3, 2017

Dear Mr. Messenger and the Red Oak School Board,

The Red Oak Senior FCCLA chapter requests permission to take four members to the Oklahoma National Cluster Meeting in Oklahoma City, OK. The national meeting is on Nov. 17-18, 2017. On Nov. 16th, a charter bus costing \$110/ member will be pick-up members at the Mall of the Bluffs in Council Bluffs. Students will stay at one of the approved convention hotels for two nights and return immediately following the closing session on Saturday Nov. 18th. The national FCCLA cluster meeting will take place at the Renaissance Oklahoma Convention Center. The Iowa Charter bus will afford our members an opportunity to visit the site of the Oklahoma Bombing Memorial and other educational sites in Oklahoma City.

Thank you for your consideration of our request.

Sincerely,

A handwritten signature in cursive script, reading "Sheri Rhodes", is positioned below the "Sincerely," text.

Red Oak Senior FCCLA Adviser

CONTRACT FOR SPECIAL EDUCATION INSTRUCTIONAL PROGRAM

2017-2018 School Year

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

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

CONDITION I

The receiving agency shall provide instructional services and programs for the students referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such services and the delivery thereof (Chapters 273, 281, and 442). The receiving agency shall retain the right to limit enrollment.

CONDITION II

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

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

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

Date

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

Date

pg
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CONTRACT FOR SPECIAL EDUCATION INSTRUCTIONAL PROGRAM

2017-2018 School Year

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

CONDITION I

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CONDITION II

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

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

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

Date

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

Date

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SIoux CENTRAL COMMUNITY SCHOOL DISTRICT

4440 Highway 71, Sioux Rapids, Iowa 50585
Website: www.sioux-central.k12.ia.us

Superintendent: Scott Williamson
Elementary Principal: Kari Schmidt
Secondary Principal: Jeff Scharn

Inter-Agency Contract for Special Education Instructional Program

This agreement is entered into by RED OAK and Sioux Central Community School District.

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

Condition 1


The receiving agency shall provide instructional services and programs for the student referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such services and the delivery thereof (Chapters 273, 281, and 442). The receiving agency shall retain the right to limit enrollment.

Condition II

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

- The receiving agency shall provide the sending agency with an estimate of the actual cost of the services and programs by December 1 of the current contracted school year. The estimated cost shall be determined by multiplying the special education weighting times the receiving agency's per pupil cost times the number of students served by the receiving agency for each weighted category. Cost will be prorated if service is for less than one full year.
- Tuition invoices shall be forwarded to the sending agency at the close of each semester. The final payment shall be made no later than August 31 to the receiving district.
- The receiving agency shall provide the sending agency with an itemized final statement of the actual costs of service and itemized payments received toward the cost by July 31 of the current school year.
- The receiving agency in conjunction with AEA personnel shall provide the sending agency with a quarterly report on the student's progress.

Student:

 September 28, 2017
Scott Williamson Date
Superintendent of Sioux Central CSD

Tom Messinger
Superintendent - RED OAK

Date

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Ahlers & Cooney, P.C.
Attorneys at Law

100 Court Avenue, Suite 600
Des Moines, Iowa 50309-2231
Phone: 515-243-7611
Fax: 515-243-2149
www.ahlerslaw.com

Elizabeth A. Grob
515.246.0305
BGrob@ahlerslaw.com

October 2, 2017

VIA E-MAIL

Shirley Maxwell
Red Oak Community School District
2011 N. 8th Street
Red Oak, IA 51566

Re: Red Oak Community School District
Approximately \$8,490,000 School Infrastructure Sales, Services and Use Tax
Revenue Bonds, Series 2017

Dear Shirley:

Please print two copies of the attached Proceedings for execution and return.

In these Proceedings, the Board reviews the proposals and the recommendation of the Superintendent of Schools, Board Secretary, and Placement Agent, and directs the sale of the Bonds. Please complete all blanks, and the Board President and Board Secretary must sign where indicated, including the Certificate at the end.

Included in each set of Proceedings is an "Agenda" which must be posted according to District rules. You may incorporate the agenda items into the agenda you prepare for the meeting. The notice will comply with requirements of Iowa Code Chapter 21 which requires that meetings of governmental bodies be in open session.

We will prepare Board proceedings for the meeting to authorize the issuance of the Bonds, the pledging of the tax revenues, and the approval of documents.

If you have any questions, please do not hesitate to contact us.

Very truly yours,

AHLERS & COONEY, P.C.

A handwritten signature in cursive script, appearing to read 'Beth', written over the printed name Elizabeth A. Grob.

Elizabeth A. Grob

EAG:nj
Enclosures

cc: Matt Gillaspie w/enc

01400924-1\17460-009

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ITEMS TO INCLUDE ON AGENDA

RED OAK COMMUNITY SCHOOL DISTRICT

Approximately \$8,490,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds,
Series 2017

- Consideration of Financing Proposals Opened and Reviewed by the Superintendent of Schools, Secretary of the Board, and the Placement Agent.
- Resolution Directing Sale.

**NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE
CHAPTER 21 AND THE LOCAL RULES OF THE SCHOOL
DISTRICT.**

October 23, 2017

The Board of Directors of the Red Oak Community School District, in the Counties of Montgomery, Page and Pottawattamie, State of Iowa, met in _____ session, in the Sue Wagaman Board Room, Red Oak Community School District Administrative Center, The Technology Building, Red Oak High School Campus, 2011 North 8th Street, Red Oak, Iowa, at 6:00 P.M., on the above date. There were present President _____, in the chair, and the following named Board Members:

Absent: _____

* * * * *

Board Member _____ introduced the following Resolution entitled "RESOLUTION DIRECTING THE SALE OF \$8,490,000 SCHOOL INFRASTRUCTURE SALES, SERVICES AND USE TAX REVENUE BONDS, SERIES 2017," and moved its adoption. Board Member _____ seconded the motion to adopt. The roll was called and the vote was:

AYES: _____

NAYS: _____

The President declared the Resolution adopted.

* * * * *

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RESOLUTION DIRECTING THE SALE OF \$8,490,000 SCHOOL
INFRASTRUCTURE SALES, SERVICES AND USE TAX
REVENUE BONDS, SERIES 2017

This is the time and place for the sale of School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2017 (the "Bonds");

WHEREAS, the School District has received proposals for the sale of the Bonds and has arranged for the sale of these Bonds to _____, _____, at a purchase price of \$8,490,000, plus accrued interest to date of delivery:

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

Section 1. The sale of \$8,490,000 School Infrastructure, Sales, Services and Use Tax Revenue Bonds, Series 2017, to be dated the date of delivery, for the purpose of _____, upon the following terms, is approved and confirmed.

Section 2. That the President and Secretary are authorized and directed to issue and deliver \$8,490,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, in the aggregate principal amount of \$8,490,000, each in the denomination of \$100,000 or integral multiples of \$5,000 in excess thereof, bearing interest and maturing as follows:

Principal Amount

Interest Rate

Maturity Date

See attached

Section 3. That all acts of the Superintendent of Schools and Secretary of the Board done in furtherance of the sale of the Bonds are ratified and approved.

PASSED AND APPROVED this 23rd day of October, 2017.

President of the Board of Directors

ATTEST:

Secretary of the Board of Directors

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CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF MONTGOMERY)

I, the undersigned Secretary of the Board of Directors of the Red Oak Community School District, in the Counties of Montgomery, Page and Pottawattamie, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the School District showing proceedings of the Board, and the same is a true and complete copy of the action taken by the Board with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that the meeting and all action was duly and publicly held in accordance with a notice of meeting and a tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board pursuant to the local rules of the Board and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no board vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the School District or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand this _____ day of _____, 2017.

Secretary of the Board of Directors of the
Red Oak Community School District

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REGULAR MEETING

The regular meeting time and date will be set by the board at its organizational meeting. In general, the regular meetings of the board will be held on the second and fourth Mondays of each month. The board will adopt the official meeting schedule through September of each year at its organizational meeting.

Meetings will begin promptly at ^{7:00}6:00 p.m. The board will adhere to this meeting date schedule unless the board requires additional meetings or, due to circumstances beyond the board's control, the meeting cannot be held on the regular meeting date, and the meeting will be re-scheduled at the board's convenience. Public notice of the meetings will be given.

Legal Reference: Iowa Code §§ 21.3, .4; 279.1 (2007).
1980 Op. Att'y Gen. 148.

Cross Reference: 200.1 Organization of the Board of Directors
210 Board of Directors' Meetings

Approved: June 27, 2011

Reviewed: June 13, 2011

Revised: June 13, 2011



College Readiness Letter for:
RED OAK CMTY SCHOOL DISTRICT

September 07, 2017
Code: 167594

SUPERINTENDENT
RED OAK CMTY SCHOOL DISTRICT
2011 N 8TH ST
RED OAK, IA 51566



694160209



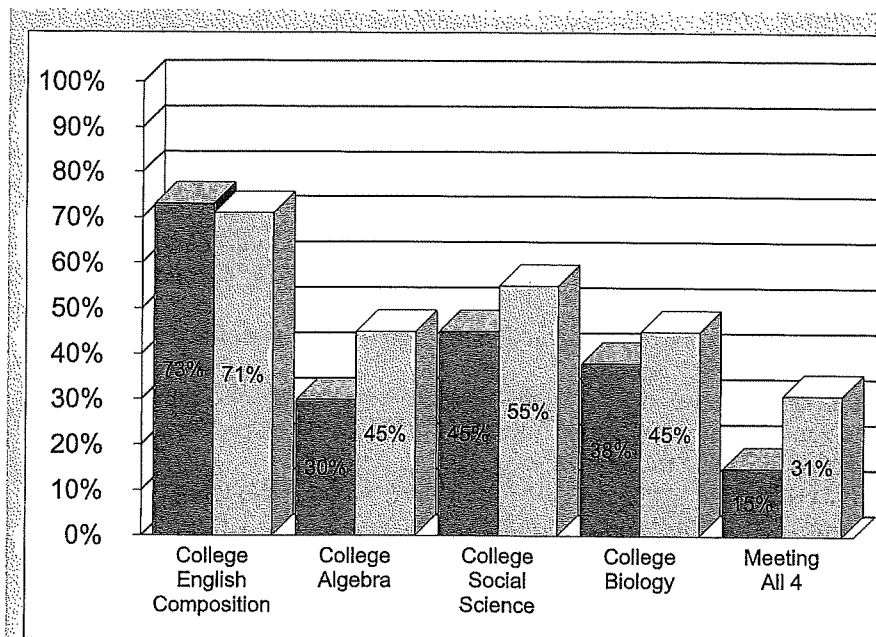
011062110

This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first-year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. Beginning with the 2013 Graduating Class, all students whose scores are college reportable, both standard and extended time tests, are included in this report.

Table 1: Five Year Trends - Average ACT Scores

Grad Year	Total Tested		English		Mathematics		Reading		Science		Composite	
	District	State	District	State	District	State	District	State	District	State	District	State
2013	56	22,526	18.8	21.5	18.7	21.6	19.9	22.5	20.4	22.2	19.7	22.1
2014	43	22,931	20.1	21.5	17.5	21.4	20.8	22.5	19.7	22.2	19.7	22.0
2015	40	22,675	21.0	21.6	19.7	21.5	21.6	22.7	21.4	22.3	21.0	22.2
2016	40	23,132	21.0	21.4	19.1	21.4	21.9	22.7	20.2	22.3	20.7	22.1
2017	40	23,306	20.5	21.2	19.2	21.3	21.7	22.6	21.2	22.1	20.7	21.9

Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework



Are Your Students Ready for College?

Through collaborative research with postsecondary institutions nationwide, ACT has established the following as college readiness benchmark scores for designated college courses.

A benchmark score is the minimum score needed on an ACT subject-area test to indicate a 50% chance of obtaining a B or higher or about a 75% chance of obtaining a C or higher in the corresponding credit-bearing college courses.

- * English Composition: 18 on ACT English Test
- * College Algebra: 22 on ACT Mathematics Test
- * Social Science: 22 on ACT Reading Test
- * Biology: 23 on ACT Science Test

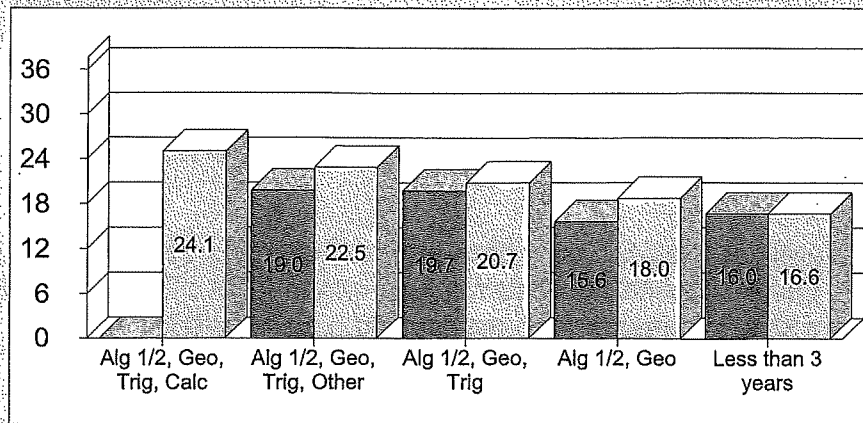
■ Your District
□ State

A High School College Readiness Letter has been sent to the Principal of each high school with at least one ACT-tested graduate.

College Readiness Letter for: RED OAK CMY SCHOOL DISTRICT

ACT Research has shown that it is the rigor of coursework - rather than simply the number of core courses - that has the greatest impact on ACT performance and college readiness. Figures 2 and 3 report the value added by increasingly rigorous coursework in mathematics and science respectively.

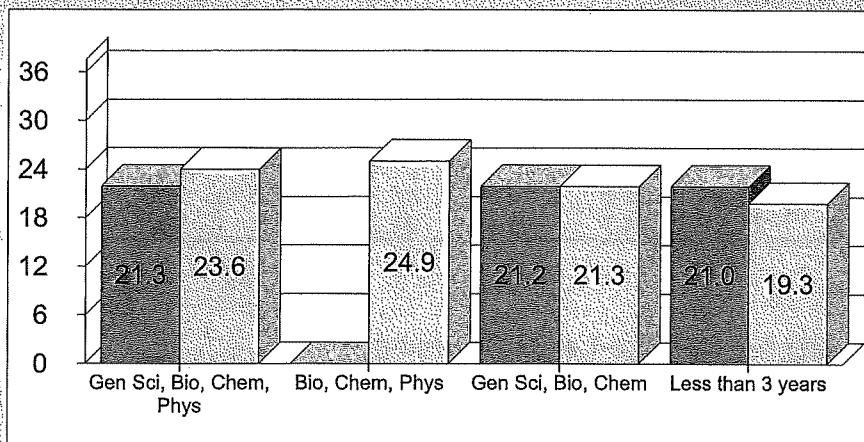
Figure 2. Average ACT Mathematics Scores by Course Sequence



Value Added by Mathematics Courses

Students who take Algebra 1, Algebra 2, and Geometry typically achieve higher ACT Mathematics scores than students who take less than three years of mathematics. In addition, students who take more advanced mathematics courses substantially increase their ACT Mathematics score.

Figure 3. Average ACT Science Scores by Course Sequence



Value Added by Science Courses

Students taking Biology and Chemistry in combination with Physics typically achieve higher ACT Science scores than students taking less than three years of science courses.

In order to ensure that all students are ready for college, an overview of vital action steps is provided.

College Readiness for All: An Action Plan for Schools and Districts

- Create a Common Focus.** Establish collaborative partnerships with local and state postsecondary institutions to come to a shared understanding of what students need to know for college readiness. Use ACT's College Readiness Benchmarks as a common language to define readiness.
- Establish High Expectations for All.** Create a school culture that identifies and communicates the need for all students to meet or exceed College Readiness Benchmark Scores.
- Require a Rigorous Curriculum.** Review and evaluate the rigor and alignment of courses offered and required in your school in English, mathematics, and science to ensure that the foundational skills leading to readiness for college-level work are taught, reaffirmed, and articulated across courses.
- Provide Student Counseling.** Engage all students in early college and career awareness, help them to set high aspirations, and ensure that they plan a rigorous high school coursework program.
- Measure and Evaluate Progress.** Monitor and measure every student's progress early and often using college readiness assessments like ACT Aspire and the ACT. Make timely interventions with those students who are not making adequate progress in meeting College Readiness Benchmarks.

To learn more about these recommended action steps and ACT programs that will help improve college readiness for your students, contact ACT Customer Service at 319-337-1365 or customerservices@act.org.

John Allison (712) 621-6878

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

Date: 8-30

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

Position: Volunteer Cross Country and Volunteer H.S. Track

Name: John Allison

Certified:

Lane: _____

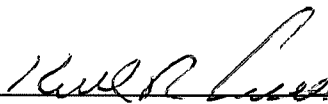
Step: _____

Salary: _____

Classified:

Hourly Rate: _____

Hours Per Day: _____


Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only

Background Check: _____

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