



## ***Red Oak Community School District***

***1901 N. Broadway Street, Suite A***

***Red Oak, Iowa 51566***

***712.623.6600***

***www.redoakschooldistrict.com***

### **Regular Board of Directors Meeting**

Meeting Location: Red Oak Inman Primary  
Red Oak Inman Primary School Campus

Monday, April 22, 2019 – 7:00 pm

#### **- Agenda -**

- 1.0 Call to Order – Board of Directors President Mark Johnson
- 2.0 Roll Call – Board of Directors Secretary Deb Drey
- 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-Good News from Ultimate Battle of the Books that was held in Harlan, Iowa on April 17, 2019 *pg 1*
  - 5.2 Visitors and Presentations-Presentation from Randall Wilson and Libby Mensen on SIAC recommendations and findings
  - 5.3 Affirmations and Commendations
  - 5.4 Correspondence
  - 5.5 Public Comments
- 6.0 Consent Agenda
  - 6.1 Review and Approval of Minutes from April 8, 2019 *pg 2-3*
  - 6.2 Review and Approval of Monthly Business Reports *pg 4-16*
- 7.0 General Business for the Board of Directors
  - 7.1 Old Business
    - 7.1.1 Discussion/Approval of Daycare Proposal
  - 7.2 New Business
    - 7.2.1 Discussion/Approval of the 2<sup>nd</sup> reading of wellness policy 508.10 *pg 17-29*
    - 7.2.2 Discussion/Approval of Red Oak Schools building names and grade levels for the 2019-2020 school year
    - 7.2.3 Discussion/Approval of the agreement with Red Oak Community Schools and IJAG for the 2019-2020 school year
    - 7.2.4 Discussion/Approval of 2019-2020 supplemental contract schedule *pg 30*
    - 7.2.5 Discussion/Approval of Amendments to Course Handbooks for 2019-2020 school year
    - 7.2.6 Discussion/Approval of Senior Year Plus Courses for 2019-2020 school year *pg 31-32*
    - 7.2.7 Discussion/Approval of ESSA action plan

- 7.2.8 Discussion/Approval of 2019 List of Graduating Seniors pg 34-36
- 7.2.9 Discussion/Approval of ticket allotment for 2019 graduates in graduation if in Middle School gym as opposed to Russ Benda Field
- 7.2.10 Discussion/Approval of concrete repairs at Inman Primary pg 37-44
- 7.2.11 Discussion of examining possible interest and building for use of transportation, maintenance, district offices with Audie Rainey, Rubey Reality
- 7.2.12 Closed session per section 21.5(1)(j): "to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay or reduce the price the governmental body would receive for the property".

Personnel Considerations

- 7.2.13 Discussion/Approval of the resignation of Sabrina Robb as position in the Before and After School Program effective immediately pg 45

8.0 Reports

- 8.1 Administrative
- 8.2 Future Conferences, Workshops, Seminars
- 8.3 Other Announcements

9.0 Next Board of Directors Meeting: Monday, May 13, 2019 – 7:00 pm  
Red Oak Inman Primary  
Red Oak CSD Inman Primary Campus

10.0 Adjournment

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

## Tammi VanMeter

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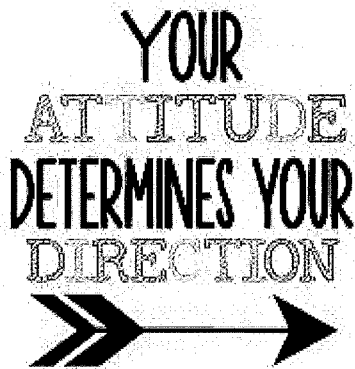
**From:** Trish Fellers  
**Sent:** Thursday, April 18, 2019 8:41 AM  
**To:** Tammi VanMeter; Tom Messinger  
**Subject:** A write up for Tom for "Good News" with KCSI

I am wanting to share some more good news for the Red Oak Community Schools!

On Wednesday, April 17, 2019 in Harlan, Iowa the Red Oak Middle School took two qualifying teams to the Southwest Iowa 7<sup>th</sup> & 8<sup>th</sup> Grades "Ultimate Battle of the Books" literacy competition. Competing were the top 20 qualifying teams from area schools in southwest Iowa in the Ultimate Battle from an online qualifier of 38 teams. Taking home 2<sup>nd</sup> place honors was the Red Oak team of 8th graders Michelle Grass, Sam Fields, and Jonah Wemhoff, and 7th graders Abby Johnson, Cataya Barker, and Lainey Klepinger. Finishing in 5<sup>th</sup> place was the Red Oak team of 8th graders Lainey DeVries, Tessa Rolenc, Josie Rengstorf, Bella Glassel, Ashley Wilkins, and 7th grader Cyrus Mensen. These 12 students proudly represented our school district and demonstrated outstanding team work and diligence in preparing for this competition. Red Oak Schools have built a strong reputation as tough competitors in this literacy competition over the years, and as their coach, Mrs. Fellers is extremely proud of the pride and desire that these students have in continuing that success.

Thank you sharing.  
Trish Fellers  
K-12 ELO/TAG Red Oak Community Schools

Trish Fellers  
K-12 ELO/TAG Red Oak Community Schools  
712-623-2132



Red Oak Community School District  
Meeting of the Board of Directors  
Meeting Location: Red Oak Inman Primary Media Center  
Red Oak Inman Primary Campus  
April 8, 2019

The Public Hearing on the Proposed 2019-2020 School Calendar was opened by President Mark Johnson at 7:00 p.m. There were no public comments. Superintendent Tom Messinger and Director Roger Carlson related comments made to each of them. President Mark Johnson closed the Public Hearing at 7:04 p.m.

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Mark Johnson at 7:04 p.m. at the Red Oak Inman Primary Media Center.

**Present**

Directors: Bret Blackman, Roger Carlson, Bryce Johnson, Mark Johnson  
Superintendent Tom Messinger, Business Manager Deb Drey

**Approval of Agenda**

Motion by Director Carlson, second by Director Blackman 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**

Twenty-five high school band students participated in solo/ensemble contests on March 30, 2019, receiving twelve Division 1 ratings and eight Division 2 ratings. Alex Wingert received the Outstanding Performer Award for the second year.

Forty-two high school vocal students participated in 22 events at the solo/ensemble contests, receiving fourteen Superior ratings, seven Excellent ratings, and one Good rating.

**Presentations**

Mindy Riibe of Taher presented the Board Bites for February and March.

**Consent Agenda**

Motion by Director Carlson, second by Director Bryce Johnson to approve the Consent Agenda including meeting minutes, business reports, Open Enrollment requests due to a move, and removing Open Enrollment request that did not meet the time line. Motion carried unanimously.

Motion by Director Carlson, second by Director Bryce Johnson to deny the Open Enrollment request that did not meet the time line. Motion carried unanimously.

**2019-2020 School Calendar**

Motion by Director Bryce Johnson, second by Director Carlson to approve the 2019-2020 School Calendar as presented by Leanne Fluckey and Mark Haufle. Motion carried unanimously.

**Daycare Partner for 2019-2020 School Year**

Motion by Director Carlson, second by Director Blackman to seek a partner to run a public day care at Washington Intermediate School during the 2019-2020 subject to approval by two board members of the lease document. Motion carried unanimously.

**Washington Intermediate Renovation Financial Commitment**

Motion by Director Carlson, second by Director Bryce Johnson to commit \$600,000 to the renovation of Washington Intermediate School. Motion carried unanimously.

**Continuation of April 8, 2019 Meeting Minutes-Page 2**

**After Prom Trip**

Motion by Director Blackman, second by Director Bryce Johnson to approve a trip to Elkhorn, NE for After Prom activities on April 13 and 14, 2019. Motion carried unanimously.

**Elementary Field Trip to Zoo**

Motion by Director Carlson, second by Director Blackman to approve field trips to Henry Doorly Zoo in Omaha, NE for Kindergarten and Second Grades on May 24, 2019 and for First and Third Grades on May 28, 2019. Motion carried unanimously.

**FY 20 Health Insurance Renewal Rates**

Motion by Director Blackman, second by Director Bryce Johnson to approve the health insurance renewal rates for FY 20 as presented. Motion carried unanimously.

**Board Policy 508.10 Wellness**

Motion by Director Blackman, second by Director Carlson to approve the first reading of Board Policy 508.10. Motion carried unanimously.

**Right of Passage/Uta Halee Contract**

Motion by Director Blackman, second by Director Bryce Johnson to approve the contract with Right of Passage/Uta Halee for the 2018-2019 school year. Motion carried unanimously.

**Personnel Considerations**

As there was no longer a need to have Carlos Guerra drive a school bus for the After Prom activities, there was no action taken on a Substitute Bus Driver Contract.

**Closed Session**

Motion by Director Carlson, second by Director Blackman to go into Closed Session per section 21.5(1)(a) of Code to discuss student records required or authorized by state or federal law to be kept confidential at 7:48 p.m. Motion carried unanimously.

The Board came out of Closed Session at 7:52 p.m.

Motion by Director Carlson, second by Director Blackman to deny item 7.14.1 Open Enrollment request. Motion carried unanimously.

**Adjournment**

Motion by Director Blackman, second by Director Bryce Johnson to adjourn the meeting at 7:54 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, April 22, 2019 – 7:00 p.m.  
Red Oak Inman Primary Media Center  
Red Oak CSD Inman Primary Campus

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Mark Johnson, President

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Deb Drey, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
CENTURY LINK	040119	132.00
10 0020 2490 000 0000 530	Two-Way Transmitter	132.00
Vendor Name CENTURY LINK		<u>132.00</u>
CHEMSEARCH	3492054	268.00
10 0010 2600 000 0000 432	Water Treatment Program 3/2019	268.00
Vendor Name CHEMSEARCH		<u>268.00</u>
COUNCIL BLUFFS COMM SCHOOLS	2019246	15,392.77
10 0010 1200 217 3303 320	Sped Level 3 x 3	15,392.77
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>15,392.77</u>
COUNSEL OFFICE & DOCUMENTS	34AR380975	22.41
10 0418 1000 100 0000 359	RICOH/LANIER TYP T STAPLE 5000	22.41
COUNSEL OFFICE & DOCUMENTS	34AR385224	1,603.48
10 0418 1000 100 0000 359	IPS Office Clicks - 3/2019	94.09
10 0418 1000 100 0000 359	IPS Media Center Clicks - 3/2019	473.23
10 0418 1000 100 0000 359	IPS Teacher Workroom Clicks - 3/2019	115.15
10 0109 1000 100 0000 359	HS Office Clicks - 3/2019	243.61
10 0109 1000 100 0000 359	HS Media Center Clicks - 3/2019	34.26
10 0209 1000 100 0000 359	MS Media Center Clicks - 3/2019	104.49
10 0209 1000 100 0000 359	MS 3rd Floor Clicks - 3/2019	20.96
10 0209 1000 100 0000 359	MS Office Clicks - 3/2019	134.44
10 0010 2520 000 0000 618	Admin Office Clicks - 3/2019	184.72
10 0010 2235 000 0000 350	Steady Serve - 3/2019	12.99
10 0445 1000 100 0000 359	WIS Office Clicks - 3/2019	23.98
10 0445 1000 100 0000 359	WIS Media Center Clicks - 3/2019	161.56
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>1,625.89</u>
CRUSHED AGGREGATE PRODUCTS	10072	630.47
10 0109 2600 000 0000 618	Rock for HS Parking Lot	630.47
Vendor Name CRUSHED AGGREGATE PRODUCTS		<u>630.47</u>
DICKEL DUIT OUTDOOR POWER, INC.	35316	259.40
10 0010 2600 000 0000 618	General Maintenance Supplies Mowers	259.40
Vendor Name DICKEL DUIT OUTDOOR POWER, INC.		<u>259.40</u>
DOVEL REFRIGERATION	14404	100.84
10 0418 2600 000 0000 434	IPS Refrigerator Repair	100.84
Vendor Name DOVEL REFRIGERATION		<u>100.84</u>
FAREWAY FOOD STORES	041119FFS	176.66
10 0109 1300 340 0000 612	FACS Groceries	61.41
10 0109 1300 340 0000 612	FACS Groceries	67.21
10 0109 1300 340 0000 612	FACS Groceries	15.14
10 0109 1300 340 0000 612	FACS Groceries	15.51
10 0109 1300 340 0000 612	FACS Groceries	17.39

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	FAREWAY FOOD STORES	176.66
FIRST BANKCARD	040918FBC1	37.08
10 0418 2600 000 0000 618	IPS Carpet Repair Supplies	37.08
FIRST BANKCARD	040918FBC1-1	509.00
10 0010 2600 000 0000 731	Plumbing Snake	509.00
FIRST BANKCARD	040918FBC1-2	91.00
10 0209 1000 421 3227 618	School Beyond School Bowling	91.00
FIRST BANKCARD	040918FBC1-3	45.00
10 0209 1000 100 0000 612	ORDER ONLINE, PEAP, FOR PRESIDENTIAL AWA	35.00
10 0209 1000 100 0000 612	SHIPPING	10.00
FIRST BANKCARD	040918FBC1-4	108.03
10 0209 1000 421 3227 618	ESTIMATE FOR SCHOOL BEYOND SCHOOL KIDS &	108.03
FIRST BANKCARD	040918FBC1-6	34.28
10 0418 2600 000 0000 618	IPS Plug-In Switches	34.28
FIRST BANKCARD	040918FBCDD	395.00
10 0010 2310 000 0000 320	IASBO Boot Camp	395.00
FIRST BANKCARD	040918FBCDD-1	26.91
10 0010 2310 000 0000 580	IASBO Conference Travel	26.91
FIRST BANKCARD	040918FBCDD-2	34.63
10 0010 2310 000 0000 580	IASBO Conference Travel	34.63
FIRST BANKCARD	040918FBCDD-3	176.96
10 0010 2310 000 0000 580	IASBO Conference Hotel	176.96
FIRST BANKCARD	040919FBC2	389.50
10 0109 2120 000 0000 618	Sophomore College Visit	310.00
10 0109 2410 000 0000 618	Sophomore College Visit	79.50
FIRST BANKCARD	040919FBC3	126.98
10 0209 1000 421 3227 618	SCHOOL BEYOND SCHOOL KIDS BUCK SNORT	126.98
FIRST BANKCARD	040919FBC3-2	121.33
10 0209 1000 421 3227 618	SCHOOL BEYOND SCHOOL BUCK SNORT	121.33
FIRST BANKCARD	040919FBC4-1	399.22
10 0418 1000 100 0000 580	Conference Accommodations IPS x 2	399.22
FIRST BANKCARD	040919FBCHH	64.14
10 0010 2310 000 0000 611	SIAC Meeting Supplies	64.14
FIRST BANKCARD	040919FBCHH-1	989.00
10 0010 1200 217 3303 320	Crisis Prevention Program	989.00
FIRST BANKCARD	040919FBCHH-10	26.59
10 0010 2310 000 0000 611	Keyboard Tray for Admin Office	26.59
FIRST BANKCARD	040919FBCHH-11	280.00
10 0010 2231 000 0000 320	Infinite Campus Conference Registration	280.00
FIRST BANKCARD	040919FBCHH-12	13.95
10 0010 1000 490 8028 618	Support Staff Cell Phone Case	13.95
FIRST BANKCARD	040919FBCHH-13	29.98

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 1000 490 8028 618	Support Staff Cell Phone Case	29.98
FIRST BANKCARD	040919FBCHH-14	14.99
10 0010 1000 490 8028 618	Support Staff Cell Phone Case	14.99
FIRST BANKCARD	040919FBCHH-15	35.97
10 0010 1000 490 8028 618	Support Staff Cell Phone Case	35.97
FIRST BANKCARD	040919FBCHH-16	29.98
10 0010 1000 490 8028 618	Support Staff Cell Phone Case	29.98
FIRST BANKCARD	040919FBCHH-2	14.99
10 0010 1000 490 8028 618	Support Staff Phone Case	14.99
FIRST BANKCARD	040919FBCHH-3	84.34
10 0445 1000 100 0000 612	Projector Bulb	84.34
FIRST BANKCARD	040919FBCHH-4	53.92
10 0010 1000 490 8028 618	Support Staff Phone Case/Glass Protector	53.92
FIRST BANKCARD	040919FBCHH-5	(100.00)
10 0109 2410 000 0000 618	NHSSA Refund	(100.00)
FIRST BANKCARD	040919FBCHH-7	395.00
10 0010 2310 000 0000 320	IASBO Boot Camp HH	395.00
FIRST BANKCARD	040919FBCHH-9	29.98
10 0010 1000 490 8028 618	Support Staff Cell Phone Case	29.98
Vendor Name FIRST BANKCARD		<u>4,457.75</u>
FLUCKEY, LEANNE	040819LF	523.10
10 0209 1000 100 0000 580	Essa Conference Travel/Accommodations	523.10
Vendor Name FLUCKEY, LEANNE		<u>523.10</u>
GILLESPIE, ARRYN	041619AG	79.06
10 0418 1000 100 8001 612	REIMBURSEMENT FOR CLASSROOM SUPPLIES	79.06
Vendor Name GILLESPIE, ARRYN		<u>79.06</u>
GREAT AMERICA FINANCIAL SERVICES	24404406	1,421.80
10 0445 1000 100 0000 359	WIS Office Lease - 3/2019	113.98
10 0445 1000 100 0000 359	WIS Media Center Lease - 3/2019	134.42
10 0010 2520 000 0000 618	Admin Office Lease - 3/2019	250.78
10 0209 1000 100 0000 359	MS Office Lease - 3/2019	139.00
10 0209 1000 100 0000 359	MS Media Center Lease - 3/2019	107.69
10 0109 1000 100 0000 359	HS Office Lease - 3/2019	160.48
10 0109 1000 100 0000 359	HS Media Center Lease - 3/2019	134.38
10 0418 1000 100 0000 359	IPS Office Lease - 3/2019	139.00
10 0418 1000 100 0000 359	IPS Teacher Room Lease - 3/2019	107.69

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0418 1000 100 0000 359	IPS Media Center Lease - 3/2019	134.38
Vendor Name	GREAT AMERICA FINANCIAL SERVICES	1,421.80
GREEN HILLS AEA	1490	100.00
10 0010 1000 460 3117 612	MATERIALS FEE FOR ECI SOUTH:CONNECTIONS	100.00
GREEN HILLS AEA	37796	68.80
10 0010 2321 000 0000 611	Folders - Admin Office	68.80
Vendor Name	GREEN HILLS AEA	168.80
HERRICK, KEVIN	040419KH	68.56
10 0010 2235 000 0000 580	Jan/Feb/March 2019 Mileage Reimbursement	68.56
Vendor Name	HERRICK, KEVIN	68.56
HY VEE FOOD STORES	05012019HV	64.64
10 0010 2321 000 0000 611	SIAC Meeting Supplies	19.45
10 0010 2321 000 0000 611	Admin Office Supplies	45.19
HY VEE FOOD STORES	05012019HV-2	213.18
10 0109 1300 340 0000 612	FACS Groceries	213.18
Vendor Name	HY VEE FOOD STORES	277.82
INSTRUMENTALIST AWARDS LLC	1901	15.00
10 0109 1000 109 0000 612	Choral Certificates	15.00
Vendor Name	INSTRUMENTALIST AWARDS LLC	15.00
IOWA COMMUNICATIONS NETWORK	555179	6.00
10 0010 2236 000 0000 536	ICN Charges for 3/2019	6.00
Vendor Name	IOWA COMMUNICATIONS NETWORK	6.00
JONES, KELLY	040919KJ	245.03
10 0109 1000 100 0000 580	Conference Mileage Reimbursement	245.03
Vendor Name	JONES, KELLY	245.03
JOSTENS	job44261	70.00
10 0209 1000 100 0000 612	DEPOSIT FOR THE MIDDLE SCHOOL YEARBOOK.	70.00
Vendor Name	JOSTENS	70.00
MAKE MUSIC	MM6849403	40.00
10 0109 1000 110 0000 320	Educational Practice/Accompaniment Progr	40.00
Vendor Name	MAKE MUSIC	40.00
MEDIACOM	040619MC	43.31
10 0010 2236 000 0000 536	Admin PRI Lines	43.31
MEDIACOM	041219MC	43.31
10 0010 2236 000 0000 536	PRI Lines 4/2019	43.31
Vendor Name	MEDIACOM	86.62
MESSINGER, THOMAS	041619TM	250.00
10 0010 2321 000 0000 532	Jan/Feb/March 2019 Phone Reimbursement	250.00



Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name MESSINGER, THOMAS		250.00
MIDAMERICAN ENERGY	385841309	271.23
10 0030 2600 000 0000 622	Sports Complex Electricity - 3/2019	271.23
MIDAMERICAN ENERGY	385891510	31.62
10 1912 2600 000 0000 622	Webster Electricity - 3/2019	31.62
Vendor Name MIDAMERICAN ENERGY		302.85
MONTGOMERY COUNTY CONSERVATION FOUNDATION	MCCB31219	58.00
10 0418 1000 100 8001 612	OWL PELLET PROGRAM	58.00
Vendor Name MONTGOMERY COUNTY CONSERVATION FOUNDATION		58.00
OREILLY AUTO PARTS	482475	13.74
10 0020 2700 000 0000 618	Wiper Fluid for Vehicles	13.74
Vendor Name OREILLY AUTO PARTS		13.74
PEAPOD FACE PAINTING & BALLOONS	041319PPFPPT O	420.00
10 0010 1000 100 8203 612	Face Painting PTO Carnvial	420.00
Vendor Name PEAPOD FACE PAINTING & BALLOONS		420.00
PERRIEN, NATE	041019NP	166.47
10 0010 2510 000 0000 580	ESSA Training Travel Reimbursement	166.47
Vendor Name PERRIEN, NATE		166.47
PLUMB SUPPLY/RIBACK SUPPLY	5809852	810.00
10 0109 2600 000 0000 618	HS Faucet Boys Restroom	810.00
PLUMB SUPPLY/RIBACK SUPPLY	5857542	51.60
10 0010 2600 000 0000 618	FB Field Water Repair Supplies	51.60
PLUMB SUPPLY/RIBACK SUPPLY	587414	15.31
10 0109 2600 000 0000 618	Hoses for HS Faucets	15.31
Vendor Name PLUMB SUPPLY/RIBACK SUPPLY		876.91
PRINCIPAL FINANCIAL GROUP	041719P	242.70
10 0010 1000 100 8018 270	Retiree Dental Insurance Premium	242.70
Vendor Name PRINCIPAL FINANCIAL GROUP		242.70
QUERRY, STACY	032819SQ	500.00
10 0010 1000 100 8203 612	Petty Cash for PTO Carnvial	500.00
Vendor Name QUERRY, STACY		500.00
QUILL CORP.	6280789	27.38
10 0010 2321 000 0000 611	Small Writing Pads for Admin Office	27.38
QUILL CORP.	6396665	12.04
10 0010 2321 000 0000 611	Ruled Pads for Admin Office	12.04
QUILL CORP.	6451708	19.90
10 0010 2321 000 0000 611	Roll Tape for Boxing	19.90
Vendor Name QUILL CORP.		59.32

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
RED OAK EXPRESS	march2019	477.57
10 0010 2572 000 0000 540	March 2019 Board Meetings	477.57
Vendor Name RED OAK EXPRESS		<u>477.57</u>
RED OAK GLASS INC.	15062	690.50
10 0020 2700 000 0000 618	Windows for Buses 2, 9, and 8	278.00
10 0020 2700 000 0000 434	Window Installation, Buses 2,9, and 8	412.50
Vendor Name RED OAK GLASS INC.		<u>690.50</u>
RED OAK GRAND THEATER	435	73.50
10 0209 1000 421 3227 618	SCHOOL BEYOND SCHOOL KIDS - AQUAMAN	73.50
Vendor Name RED OAK GRAND THEATER		<u>73.50</u>
RIVERSIDE TECHNOLOGIES, INC	0238809-IN	1,000.00
10 0010 2235 000 0000 350	February 2019 Managed Services	1,000.00
Vendor Name RIVERSIDE TECHNOLOGIES, INC		<u>1,000.00</u>
ROGERS PLUMBING & HEATING	30221	250.95
10 0445 2600 000 0000 432	WIS Kitchen Drain Repair	250.95
Vendor Name ROGERS PLUMBING & HEATING		<u>250.95</u>
SCHMITT MUSIC	120484	31.35
10 0109 1000 110 0000 612	Conga Head	31.35
SCHMITT MUSIC	873300	52.00
10 0209 1920 100 8202 612	REPAIR BASSOON FOR THE MS BAND	52.00
SCHMITT MUSIC	876166	77.00
10 0209 1920 100 8202 612	CHEMICAL CLEAN - MS TRUMPET	77.00
Vendor Name SCHMITT MUSIC		<u>160.35</u>
SCHOOL BUS SALES	80803	52.46
10 0020 2700 000 0000 618	Cable Assembly for Engine Block	52.46
Vendor Name SCHOOL BUS SALES		<u>52.46</u>
SHAFFER, RALPH	281474	155.00
10 0109 1000 110 0000 320	Piano Tuning	155.00
Vendor Name SHAFFER, RALPH		<u>155.00</u>
UNITED FARMERS COOPERATIVE	033119UFMC	3,952.63
10 0010 2700 217 3303 626	Sped Ethanol Fuel - 3/2019	1,044.90
10 0010 2700 217 3303 627	Sped Diesel Fuel - 3/2019	108.76
10 0020 2700 000 0000 626	Ethanol Fuel - 3/2019	859.29
10 0020 2700 000 0000 627	Diesel Fuel - 3/2019	506.30
10 0020 2700 000 0000 628	Propane Fuel - 3/2019	1,433.38
UNITED FARMERS COOPERATIVE	033119UFMC-1	34.20
10 0010 2600 000 0000 618	FB Field Restroom Supplies	4.99
10 0010 2600 000 0000 618	Keys for Custodial Dept	2.98
10 0010 2600 000 0000 618	Lawn/Weed Care Products	22.97
10 0010 2600 000 0000 618	Return Lawn/Weed Care Products	(22.97)

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 2600 000 0000 618	Lawn Care Supplies	16.25
10 0020 2700 000 0000 618	Bus Repair Supplies	4.59
10 0020 2700 000 0000 618	Bus Repair Supplies	5.39
Vendor Name UNITED FARMERS COOPERATIVE		<u>3,986.83</u>
US GAMES	904919567	408.25
10 0418 1000 100 0000 612	SIDEWALK CHALK	41.98
10 0418 1000 100 0000 612	OGO SPORT DISC PACKS	32.99
10 0418 1000 100 0000 612	KATCH A BASKET	52.99
10 0418 1000 100 0000 612	SEE THRU KNOBBY BALLS	41.99
10 0418 1000 100 0000 612	RAINBOW HOOP JUMPERS	74.99
10 0418 1000 100 0000 612	SUPER JUMP	43.99
10 0418 1000 100 0000 612	4 SQUARE UTILITY BALLS	59.99
10 0418 1000 100 0000 612	Shipping	59.33
Vendor Name US GAMES		<u>408.25</u>
VANDERHOOF, MACY	037904	10.00
10 0010 2134 000 0000 271	Required Fingerprint Reimbursement	10.00
Vendor Name VANDERHOOF, MACY		<u>10.00</u>
VANNAUSDLE, TRACY	041119TV	130.80
10 0209 1000 100 0000 580	Travel/Conference Reimbursement	130.80
Vendor Name VANNAUSDLE, TRACY		<u>130.80</u>
WOODRIVER ENERGY LLC	183719	3,344.86
10 0418 2600 000 0000 621	IPS Natural Gas - 3/2019	1,726.05
10 0445 2600 000 0000 621	WIS Natural Gas - 3/2019	588.14
10 0209 2600 000 0000 621	MS Natural Gas - 3/2019	1,030.67
Vendor Name WOODRIVER ENERGY LLC		<u>3,344.86</u>
Fund Number 10		<u>39,676.63</u>
Checking Account ID 1	Fund Number 31	CAPITAL PROJECTS
ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC	17001-17	18,020.70
31 0418 4700 000 0000 450	IPS Architectural Services - 3/2019	1,071.01
31 0109 4700 000 0000 450	HS Architectural Services - 3/2019	16,949.69
Vendor Name ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC		<u>18,020.70</u>
BOYD JONES CONSTRUCTION COMPANY	033119BJHS	256,630.49
31 0109 4700 000 0000 450	HS Construction Services - 3/2019	256,630.49
BOYD JONES CONSTRUCTION COMPANY	033119BJIPS	47,613.00
31 0418 4700 000 0000 450	IPS Construction Services - 3/2019	47,613.00
Vendor Name BOYD JONES CONSTRUCTION COMPANY		<u>304,243.49</u>
BUILDING CRAFTS, INC.	31MAR19BCIPS	3,158.92
31 0418 4700 000 0000 450	IPS Carpentry Work - 3/2019	3,158.92
BUILDING CRAFTS, INC.	31MAR19HS	186,441.67
31 0109 4700 000 0000 450	HS Labor/Materials - 3/2019	186,441.67
Vendor Name BUILDING CRAFTS, INC.		<u>189,600.59</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
CAMBLIN MECHANICAL INC	032019CMIPS	8,985.95
31 0418 4700 000 0000 450	IPS Labor/Materials - 3/2019	8,985.95
CAMBLIN MECHANICAL INC	32019CMHS	79,484.37
31 0109 4700 000 0000 450	Labor/Materials - 3/2019	79,484.37
Vendor Name CAMBLIN MECHANICAL INC		<u>88,470.32</u>
COMMERCIAL FLOORING SYSTEMS, INC.	032219CFSIPS	5,498.60
31 0418 4700 000 0000 450	IPS Flooring Install - 3/2019	5,498.60
Vendor Name COMMERCIAL FLOORING SYSTEMS, INC.		<u>5,498.60</u>
DREES HEATING & PLUMBING, INC.	031519DHPIPS	1,881.95
31 0418 4700 000 0000 450	IPS Plumbing/Heating Svcs - 3/2019	1,881.95
DREES HEATING & PLUMBING, INC.	031519DPHHS	206,964.26
31 0109 4700 000 0000 450	HS Plumbing/Heating Services - 3/2019	206,964.26
Vendor Name DREES HEATING & PLUMBING, INC.		<u>208,846.21</u>
GALASKA & SONS, INC.	032219GSHS	34,990.40
31 0109 4700 000 0000 450	HS Carpet and Tile Work - 3/2019	34,990.40
Vendor Name GALASKA & SONS, INC.		<u>34,990.40</u>
HENNINGSSEN CONSTRUCTION INC.	033119HCHS	48,966.80
31 0109 4700 000 0000 450	HS Construction Services - 3/2019	48,966.80
Vendor Name HENNINGSSEN CONSTRUCTION INC.		<u>48,966.80</u>
HILSABECK SCHACHT, INC.	031819HSHS	31,466.38
31 0109 4700 000 0000 450	HS Framing/Labor/Materials - 3/2019	31,466.38
Vendor Name HILSABECK SCHACHT, INC.		<u>31,466.38</u>
JERRY'S BASEMENT WATERPROOFING	033119JBWHS	15,603.75
31 0109 4700 000 0000 450	HS Waterproofing Services - 3/2019	15,603.75
Vendor Name JERRY'S BASEMENT WATERPROOFING		<u>15,603.75</u>
PRECISION CONCRETE SERVICES, INC	32719PCSHS	77,519.72
31 0109 4700 000 0000 450	HS Concrete Services - 3/2019	77,519.72
Vendor Name PRECISION CONCRETE SERVICES, INC		<u>77,519.72</u>
SCOTT ENTERPRISES, INC.	32219SEHS	48,640.00
31 0109 4700 000 0000 450	HS Roofing/Labor/Materials - 3/2019	48,640.00
Vendor Name SCOTT ENTERPRISES, INC.		<u>48,640.00</u>
SEEDORFF MASONRY, INC.	033119SMHS	49,134.00
31 0109 4700 000 0000 450	HS Masonry Work - 3/2019	49,134.00
Vendor Name SEEDORFF MASONRY, INC.		<u>49,134.00</u>
SENEGAL SPECIALTY CONTRACTORS, LLC	033119SSCHS	50,350.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
31 0109 4700 000 0000 450	HS Specialty Membrane Svcs - 3/2019	50,350.00
SENEGAL SPECIALTY CONTRACTORS, LLC	033119SSCIPS	950.00
31 0418 4700 000 0000 450	IPS Specialty Membrane Svcs - 3/2019	950.00
Vendor Name	SENEGAL SPECIALTY CONTRACTORS, LLC	<u>51,300.00</u>
THIELE GEOTECH, INC.	66444	2,405.50
31 0109 4700 000 0000 450	HS Specialized Compression Tests 3/2019	2,405.50
Vendor Name	THIELE GEOTECH, INC.	<u>2,405.50</u>
WOODRIVER ENERGY LLC	183719HS	5,442.62
31 0109 4700 000 0000 450	HS/Tech Natural Gas - 3/2019	5,442.62
Vendor Name	WOODRIVER ENERGY LLC	<u>5,442.62</u>
Fund Number	31	<u>1,180,149.08</u>
Checking Account ID	1	Fund Number 36
COUNCIL BLUFFS COMM SCHOOLS	2019246	PHYSICAL PLANT & EQUIPMENT
36 0010 2600 000 0000 441	February 2019 Rent	2,368.40
Vendor Name	COUNCIL BLUFFS COMM SCHOOLS	<u>2,368.40</u>
Fund Number	36	<u>2,368.40</u>
Checking Account ID	1	Fund Number 62
FIRST BANKCARD	040919FBCHH-6	BEFORE/AFTER SCHOOL PROGRAM
62 0418 3300 840 0000 618	Background Checks Daycare	75.00
Vendor Name	FIRST BANKCARD	<u>75.00</u>
Fund Number	62	<u>75.00</u>
Checking Account ID	1	<u>1,222,269.11</u>
Checking Account ID	3	Fund Number 21
ARMBROST, GERALD	041119GA	STUDENT ACTIVITY FUND
21 0010 1400 920 6725 320	SOCCER OFFICIAL	55.00
Vendor Name	ARMBROST, GERALD	<u>55.00</u>
CEDAR VALLEY FUNDRAISING	119030212	3,725.50
21 0209 1400 910 6221 618	MIDDLE SCHOOL VOCAL DEPT FUNDRAISER	3,725.50
Vendor Name	CEDAR VALLEY FUNDRAISING	<u>3,725.50</u>
CLARINDA COMMUNITY SCHOOLS	040519CCSD	90.00
21 0010 1400 920 6740 320	BOYS TRACK ENTRY FEE	90.00
Vendor Name	CLARINDA COMMUNITY SCHOOLS	<u>90.00</u>
CRESTON COMMUNITY SCHOOLS	041219CCS	85.00
21 0010 1400 920 6740 320	BOYS TRACK ENTRY FEE	85.00
Vendor Name	CRESTON COMMUNITY SCHOOLS	<u>85.00</u>
DEREMER, RON	041119RD	85.00
21 0010 1400 920 6725 320	OFFICIAL	85.00
Vendor Name	DEREMER, RON	<u>85.00</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
DOLLAR GENERAL	041119DGS	346.25
21 0209 1400 950 7421 618	VARIOUS ITEMS TO DONATE TO GLENWOOD	346.25
Vendor Name DOLLAR GENERAL		<u>346.25</u>
FIRST BANKCARD	040918FBC1-5	1,080.00
21 0209 1400 910 6221 618	ADMISSION FOR 8TH GRADE CHOIR WORLDS OF	1,080.00
FIRST BANKCARD	040919FBC3-1	148.00
21 0010 1400 920 6600 618	Toner for Track Printer	148.00
FIRST BANKCARD	040919FBC4	429.42
21 0010 1400 920 6600 580	IHSADA CONVENTION	429.42
FIRST BANKCARD	040919FBCHH-8	134.80
21 0010 1400 920 6660 618	GOLF PUTTER AID	134.80
Vendor Name FIRST BANKCARD		<u>1,792.22</u>
GRISWOLD COMMUNITY SCHOOLS	040419GCS DGT	80.00
21 0010 1400 920 6840 340	GIRLS TRACK ENTRY FORM	80.00
GRISWOLD COMMUNITY SCHOOLS	041119GCSDBT	80.00
21 0010 1400 920 6740 320	BOYS TRACK ENTRY FEE	80.00
Vendor Name GRISWOLD COMMUNITY SCHOOLS		<u>160.00</u>
HARTIGAN, TOM	041119TH	140.00
21 0010 1400 920 6840 340	GIRLS TRA STARTER	140.00
Vendor Name HARTIGAN, TOM		<u>140.00</u>
HY VEE FOOD STORES	05012019HV-1	132.13
21 0109 1400 950 7407 618	FFA Supplies	132.13
Vendor Name HY VEE FOOD STORES		<u>132.13</u>
IOWA FFA ASSOCIATION	JB97	819.00
21 0109 1400 950 7407 618	FFA Conference Registration/Tickets.	819.00
Vendor Name IOWA FFA ASSOCIATION		<u>819.00</u>
NATIONAL FFA ORGANIZATION	163207	502.80
21 0109 1400 950 7407 618	FFA Supplies	502.80
Vendor Name NATIONAL FFA ORGANIZATION		<u>502.80</u>
PEPPER & SON, INC.	11E58578	12.98
21 0109 1400 910 6210 618	Music Comic Duet	12.98
Vendor Name PEPPER & SON, INC.		<u>12.98</u>
RED OAK FABRICATION INC.	24864	262.50
21 0010 1400 920 6790 618	WRESTLING AWARDS	262.50
Vendor Name RED OAK FABRICATION INC.		<u>262.50</u>
SKOGLUND MEAT LOCKER	57214	44.00
21 0109 1400 950 7407 618	FFA Meat Items	44.00
Vendor Name SKOGLUND MEAT LOCKER		<u>44.00</u>
SOUTHWEST VALLEY SCHOOLS	041119SWVS	80.00
21 0010 1400 920 6840 340	GIRLS TRACK ENTRY FEE	80.00

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	SOUTHWEST VALLEY SCHOOLS	<u>80.00</u>
TENNIS WAREHOUSE	12592211	1,184.40
21 0010 1400 920 6650 618	Tennis Bags	<u>1,184.40</u>
Vendor Name	TENNIS WAREHOUSE	1,184.40
TREYNOR COMMUNITY SCHOOL	041119TCSD	100.00
21 0010 1400 920 6840 340	GIRLS TRACK ENTRY FEE	<u>100.00</u>
Vendor Name	TREYNOR COMMUNITY SCHOOL	100.00
UNITED FARMERS COOPERATIVE	033119UFMC-1	1.49
21 0010 1400 920 6600 618	Keys for Athletic Department	<u>1.49</u>
Vendor Name	UNITED FARMERS COOPERATIVE	1.49
Fund Number	21	<u>9,618.27</u>
Checking Account ID	3	<u>9,618.27</u>

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THIS APPLICATION

Item #	Description of Work	Original Value	Change Orders	Allowance Adjustment	Current Value	Work Completed From Prev	This Period	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish	5% Retainage	Due this Period
1	Leick Construction	802,000.00	313,550.00		1,115,550.00	358,800.00			358,800.00	0.32	756,750.00	17,940.00	-
1A	Leick Allowance	50,000.00		(10,300.00)	39,700.00					0.00	39,700.00	0.00	-
2	Crain	106,000.00	49,780.00		155,780.00	141,480			141,480.00	0.91	14,300.00	7,074.00	-
2A	Crain Allowance	10,000.00		(10,000.00)						1.00	0.00	0.00	-
4	Peitzmeier	240,000.00	6,800.00		246,800.00	246,800.00			246,800.00	1.00	0.00	12,340.00	-
4A	Peitzmeier Allowance	15,000.00		(6,800.00)	8,200.00					0.00	8,200.00	0.00	-
5	Precision	582,500.00	17,981.70		600,481.70	433,482.00			433,482.00	0.86	85,399.70	25,754.10	77,520.00
5A	Precision Allowance	40,000.00		(17,981.70)	22,018.30		81,600.00		81,600.00	0.00	22,018.30	0.00	-
6	Senegal	666,660.00	4,800.00		691,460.00	201,500.00			254,500.00	0.37	436,960.00	12,725.00	50,350.00
6A	Senegal Allowance	35,000.00		(4,800.00)	30,200.00		53,000.00		53,000.00	0.00	30,200.00	0.00	-
7	Seedorff	766,160.00	17,595.15		783,755.15	603,011.00			654,731.00	0.84	129,024.15	32,736.55	49,134.00
7A	Seedorff Allowance	40,000.00	9,200.00		3,456.85	243,278.00			243,278.00	0.97	7,352.00	0.00	-
8	4G Steel Fabrication	241,430.00			241,430.00	718,867.00			718,867.00	1.00	-3,373.00	0.00	-
8A	4G Steel Fabrication Allowance	8,000.00	(17,650.00)	(4,550.00)	450.00					0.00	450.00	0.00	-
9	Coreslab	733,144.00			733,144.00	282,400.00			282,400.00	0.98	4,724.00	14,120.00	-
9A	Coreslab Allowance	5,000.00		(8,000.00)	715,494.00					1.00	0.00	0.00	-
10	Atlas Steel Erection	274,400.00	12,724.00		287,124.00	954,274.46			1,150,529.46	0.57	853,675.74	57,526.47	186,442.25
10A	Atlas Steel Erection Allowance	8,000.00		(8,000.00)	2,004,205.20		196,255.00		196,255.00	0.00	18,294.80	0.00	-
11	Building Crafts	1,907,500.00	96,705.20		2,004,205.20	481,150.00			512,350.00	0.48	550,440.00	25,617.50	48,640.00
11A	Building Crafts Allowance	115,000.00		(96,705.20)	18,294.80					0.00	63,762.00	0.00	-
12	ARC	63,762.00			63,762.00					0.00	63,762.00	0.00	-
12A	ARC Allowance	5,000.00			5,000.00					0.00	5,000.00	0.00	-
13	Scott Enterprises	1,066,000.00	(3,210.00)		1,062,790.00	318,849.00			318,849.00	0.61	206,174.80	15,942.45	-
13A	Scott Enterprises Allowance	55,000.00			55,000.00					0.00	55,000.00	0.00	-
14	Bit-Den Glass	485,761.00	39,262.80		525,023.80	349,403.50			382,526.00	0.62	15,810.00	0.00	31,466.38
14A	Bit-Den Glass Allowance	40,000.00		(39,916.80)	83.20					0.00	83.20	0.00	-
15	Hilsabeck Schacht	579,480.00	34,270.00		613,750.00	297,571.00			334,403.00	0.89	42,664.00	16,720.15	34,990.40
15A	Hilsabeck Schacht Allowance	45,000.00		(29,190.00)	15,810.00		33,122.50		382,526.00	0.00	15,810.00	0.00	-
17	Gaialaska	342,869.00	34,198.00		377,067.00		36,832.00			0.00	9,673.00	0.00	-
17A	Gaialaska Allowance	20,000.00		(10,327.00)	9,673.00					0.00	9,673.00	0.00	-
18	Anderson Ladd	99,809.00			99,809.00					0.00	99,809.00	0.00	-
18A	Anderson Ladd Allowance	10,000.00			10,000.00					0.00	10,000.00	0.00	-
19	Buller Fixture	440,800.00			440,800.00					0.00	440,800.00	0.00	-
19A	Buller Fixture Allowance	11,000.00			11,000.00					0.00	11,000.00	0.00	-
20	O'Keefe	88,790.00			88,790.00	14,069.00			14,069.00	0.16	74,721.00	703.45	-
20A	O'Keefe Allowance	5,000.00			5,000.00					0.00	5,000.00	0.00	-
21	Summit Fire Protection	292,100.00			292,100.00	196,482.83			196,482.83	0.67	95,617.17	9,824.14	-
21A	Summit Fire Protection Allowance	20,000.00			20,000.00					0.00	20,000.00	0.00	-
22	Cambin Mechanical	3,626,550.00	15,657.00		3,642,207.00	3,051,031.40			3,134,699.19	0.82	707,507.81	156,734.96	79,484.40
22A	Cambin Mechanical Allowance	75,000.00		(16,445.00)	58,555.00					0.00	58,555.00	0.00	-
23	Drees Electric	2,440,000.00	18,530.00		2,458,530.00	1,515,091.65			1,792,948.75	0.70	725,581.25	86,647.44	206,964.25
23A	Drees Electric	75,000.00		(17,069.00)	57,931.00					0.00	57,931.00	0.00	-
24	Henningsen Construction, Inc.	991,300.00			991,300.00	666,250.58			717,794.58	0.72	273,505.42	35,889.73	48,966.80
25	Environmental Property Solutions (Asbestos)	65,800.00	8,885.00		74,685.00		51,544.00		74,685.00	1.00	0.00	0.00	-
26	Iowa Environmental (Asbestos Testing)	18,000.00	9,325.00		27,325.00	27,325.00			27,325.00	1.00	0.00	0.00	-
26-1	Jerry's Waterproofing	45,000.00	16,425.00		61,425.00		16,425.00		16,425.00	1.00	0.00	0.00	15,603.75
27	Testing and Inspection	6,500.00			6,500.00	6,500.00			6,500.00	1.00	0.00	0.00	2,405.00
28	TD2 Geotech and Boring	5,500.00			5,500.00	5,500.00			5,500.00	1.00	0.00	0.00	-
29	McClure Survey	188,848.00	235,971.00		424,819.00				5,500.00	0.00	424,819.00	0.00	-
30	AV/Technology Allowance	100,000.00			100,000.00					0.00	100,000.00	0.00	-
31	Temp Classroom Allowance and Rental	135,000.00			135,000.00	25,800.00			25,800.00	0.00	135,000.00	0.00	-
32	Middle School Abatement Allowance	850,757.00			850,757.00					0.00	850,757.00	0.00	-
33	Middle School Demo Allowance									0.00			-
33-1	Scoreboard Allowance		58,000.00		58,000.00					0.00	58,000.00	0.00	-
33-2	Weight Room Allowance		150,000.00		150,000.00					0.00	150,000.00	0.00	-
33-3	Allowance for FCS Equipment		50,000.00		50,000.00					0.00	50,000.00	0.00	-
34	FFE Allowance	839,345.00	259,875.00		1,099,220.00					0.00	1,099,220.00	0.00	-
35	Alley Poyner Macchietto	1,533,000.00			1,533,000.00	1,420,537.07			1,420,537.07	0.93	112,462.93	0.00	256,630.49
36	Boyd Jones (From Separate Sheet)	350,000.00			350,000.00	1,066,737.52			1,963,368.01	0.59	1,347,641.99	0.00	256,630.49
37	Owner Construction Contingency	998,421.00			998,421.00		256,630.49			0.00	350,000.00	0.00	-
38	Remaining Project Budget									0.00	72,220.00	0.00	-
	<b>High School Project Total</b>	<b>26,191,196.00</b>	<b>1,288,874.85</b>	<b>(1,242,828.66)</b>	<b>26,387,042.00</b>	<b>14,349,664.26</b>	<b>1,132,258.88</b>		<b>15,481,923.14</b>	<b>0.59</b>	<b>10,905,118.86</b>	<b>547,422.24</b>	<b>1,088,597.71</b>

*Macchietto*

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Item #	Description of Work	Original Value	Change Orders	Allowance Adjustment	Current Value	Work Completed From Prev	THIS APPLICATION			Total Completed & Stored	% Complete	Balance to Finish	5% Retainage	Due This Period
							This Period	Stored Materials	Materials					
1	Leick	58,200.00	3,600.00		61,800.00	55,980.00	55,980.00	0.91	55,980.00	0.91	5,820.00	2,799.00	-	
1A	Leick Allowance	5,000.00			5,000.00	-	-	0.00	5,000.00	0.00	5,000.00	0.00	-	
2	Crain	39,000.00			39,000.00	39,000.00	39,000.00	1.00	39,000.00	1.00	0.00	1,950.00	-	
2A	Crain Allowance	2,000.00			2,000.00	-	-	0.00	2,000.00	0.00	2,000.00	0.00	-	
3	Building Crafts Allowance	339,000.00	1,473.18	(1,473.18)	340,473.18	337,148.00	340,473.00	1.00	340,473.00	1.00	0.18	17,023.65	3,158.75	
3A	Building Crafts Allowance	15,000.00			13,526.82	-	-	0.00	13,526.82	0.00	13,526.82	0.00	-	
4	Precision Concrete	201,000.00	36,227.50	(11,086.25)	237,227.50	237,227.74	237,227.74	1.00	237,227.74	1.00	-0.24	11,861.39	-	
4A	Precision Concrete Allowance	12,000.00			913.75	-	-	0.00	913.75	0.00	913.75	0.00	-	
5	Senegal	40,500.00	2,823.00	(2,823.00)	43,323.00	37,534.00	37,534.00	0.89	37,534.00	0.89	4,789.00	1,926.70	950.00	
5A	Senegal Allowance	3,000.00			177.00	-	-	0.00	177.00	0.00	177.00	0.00	-	
6	Smith Brothers Masonry	226,088.00			226,088.00	226,000.00	226,000.00	1.00	226,000.00	1.00	88.00	11,300.00	-	
6A	Smith Brothers Masonry Allowance	10,000.00			10,000.00	-	-	0.00	10,000.00	0.00	10,000.00	0.00	-	
9	Scott Enterprises	36,500.00			36,500.00	36,500.00	36,500.00	1.00	36,500.00	1.00	0.00	1,825.00	-	
9A	Scott Enterprises Allowance	2,000.00			2,000.00	-	-	0.00	2,000.00	0.00	2,000.00	0.00	-	
10	Red Oak Glass	128,000.00			128,000.00	128,000.00	128,000.00	1.00	128,000.00	1.00	0.00	6,400.00	-	
10A	Red Oak Glass Allowance	5,000.00			5,000.00	-	-	0.00	5,000.00	0.00	5,000.00	0.00	-	
11	Hilsabeck Schacht	63,970.00	743.00		64,713.00	63,970.00	63,970.00	0.99	63,970.00	0.99	743.00	3,198.50	-	
11A	Hilsabeck Schacht Allowance	3,000.00			3,000.00	-	-	0.00	3,000.00	0.00	3,000.00	0.00	-	
13	Commercial Flooring	17,663.00	988.00	(988.00)	18,651.00	12,200.00	17,988.00	0.96	17,988.00	0.96	663.00	899.40	5,498.60	
13A	Commercial Flooring Allowance	1,500.00			512.00	-	-	0.00	512.00	0.00	512.00	0.00	-	
14	Ahern	130,569.00	(743.00)		129,826.00	130,569.00	130,569.00	1.01	130,569.00	1.01	-743.00	6,528.45	-	
14A	Ahern Allowance	10,000.00			10,000.00	-	-	0.00	10,000.00	0.00	10,000.00	0.00	-	
15	Camblin Mechanical	199,900.00	3,470.00		203,370.00	193,911.10	203,370.00	1.00	203,370.00	1.00	0.00	10,168.50	8,985.96	
15A	Camblin Mechanical Allowance	10,000.00			6,530.00	-	-	0.00	6,530.00	0.00	6,530.00	0.00	-	
16	Drees Electric	110,000.00	3,134.89	(3,470.00)	113,134.89	111,153.89	113,134.89	1.00	113,134.89	1.00	0.00	5,656.74	1,881.95	
16A	Drees Electric Allowance	8,000.00			4,865.11	-	-	0.00	4,865.11	0.00	4,865.11	0.00	-	
17	Testing and Inspection	25,000.00			25,000.00	10,399.50	10,399.50	0.42	10,399.50	0.42	14,600.50	0.00	-	
18	TD2 Geotech	6,300.00			6,300.00	6,300.00	6,300.00	1.00	6,300.00	1.00	0.00	0.00	-	
19	McClure Survey	9,800.00			9,800.00	9,800.00	9,800.00	1.00	9,800.00	1.00	0.00	0.00	-	
20	AV/Technology Allowance	35,971.00	(35,971.00)		-	-	-	0.00	-	0.00	0.00	0.00	-	
21	FFE Allowance	159,875.00	(159,875.00)		-	-	-	0.00	-	0.00	0.00	0.00	-	
22	Alley Poyner Macchietto	292,000.00			292,000.00	246,946.89	246,946.89	0.85	246,946.89	0.85	45,053.11	0.00	-	
23	Boyd Jones (From Separate Sheet)	662,968.00			662,968.00	531,055.18	578,668.18	0.87	578,668.18	0.87	84,299.82	0.00	47,613.00	
24	Owner Construction Contingency	100,000.00			71,258.75	-	-	0.00	71,258.75	0.00	71,258.75	0.00	-	
	<b>Inman Project Total</b>	<b>2,968,804.00</b>	<b>(144,129.43)</b>	<b>(51,716.57)</b>	<b>2,772,958.00</b>	<b>2,413,695.30</b>	<b>2,482,861.20</b>	<b>0.84</b>	<b>2,482,861.20</b>	<b>0.84</b>	<b>290,096.80</b>	<b>81,537.33</b>	<b>68,088.26</b>	

Approved Change Orders included above:

Handwritten signature and initials, possibly 'Dainton' and '16'.

## WELLNESS POLICY

The Red Oak Community School District's Board of Education is committed to supporting wellness, good nutrition, and regular physical activity as a part of the total learning environment. The school district supports a healthy environment where students learn and participate in positive dietary and lifestyle practices. The board believes for students to have the opportunity to achieve personal, academic, developmental, and social success, there needs to be a positive, safe, and health-promoting learning environment at every level., in every setting.

The school district provides a comprehensive learning environment for developing and practicing lifelong wellness behaviors. The entire school environment, not just the classroom, shall be aligned with healthy school district goals to positively influence a student's understanding, beliefs and habits as they relate to good nutrition and regular physical activity. In accordance with the laws and this belief the board commits to the following:

The school district will identify at least one goal in each of the following areas:

- Nutrition Education and Promotion: schools will provide nutrition education and engage in nutrition promotion that helps students develop lifelong healthy eating behaviors
- Physical Activity: Schools will provide students with age and grade appropriate opportunities to engage in physical activity that meet the Iowa Healthy Kids Act.
- Other School Based Activities that Promote Wellness: As appropriate, schools will support students, staff, and parents' efforts to maintain a healthy lifestyle.

The following nutritional guidelines for food available on school campuses will be adhered to:

- The meals served through the National School Lunch and School Breakfast Program will be appealing and meet, at a minimum, nutrition requirements established by state and federal law.
- Schools providing access to healthy foods outside the reimbursable meal programs before school, during school, and thirty minutes after school shall meet the United States Department of Agriculture ("USDA") Smart Snacks in Schools nutrition standards, at a minimum. This includes such items as those sold through a la carte lines, vending machines, student run stores, and fundraising activities.
- Snacks provided to students during the school day without charge (class parties) will meet standards set by the district in accordance with law. The district will provide parents a list of foods and beverages that meet nutrition standards for classroom snacks and celebrations.
- Treats will be limited in the classrooms and students will get to choose other physical activities or games to play instead of bringing treats for celebrations (get ideas from Get Movin' packet).

- Schools will only allow marketing and advertising of foods and beverages that meet the Smart Snacks in School nutritional standards on campus during the school day.

The superintendent or superintendent's designee shall implement and ensure compliance with the policy by:

- Reviewing the policy at least every three years and recommending updates as appropriate for board approval.
- Implementing a process for permitting parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, administrators, and the public to participate in the development, implementation, and periodic review and update of the policy.
- Designate two staff members from each building to be advocates for our Wellness Committee and to help implement our policies in the District.
- Making the policy and updates assessment of the implementation available to the public (e.g., posting on the website, newsletters, etc.) This information shall include the extent to which the schools are in compliance with the policy and a description of the progress being made in attaining goals of the policy.
- Developing administrative regulations, which shall include specific wellness goals and indicators for measurement of progress consistent with law and district policy.

**GOAL 1: Nutrition Education and Promotion: schools will provide nutrition education and engage in nutrition promotion that helps students develop lifelong healthy eating behaviors.**

A) Provide students with the knowledge and skills necessary to promote and protect their health;

B) Promote fruits, vegetables, whole-grain products, low-fat and fat-free dairy products, and healthy foods;

**GOAL 2: Physical Activity: Schools will provide students with age and grade appropriate opportunities to engage in physical activity that meet the Iowa Healthy Kids Act.**

A) Promote the benefits of a physically active lifestyle and help students develop skills to engage in lifelong healthy habits;

B) Afford elementary students with recess according to the following: At least 20 minutes a day, outdoors as weather and time permits, and encourages moderate to vigorous physical activity;

C) Discourage all employees from using physical activity (e.g. running laps, pushups) or withholding opportunities for physical activity (e.g. recess, physical education) as punishment;

**GOAL 3: Other School Based Activities that Promote Wellness: As appropriate, schools will support students, staff, and parents' efforts to maintain a healthy lifestyle.**

A) Permit students to bring and carry water bottles filled with water throughout the day;

B) Promote wellness activities and opportunities during professional development;

C) Encourage opportunities for physical activities to be incorporated into lessons across all subject areas using the Get Movin' Activity Breaks packet from the Iowa Department of Public Health and the Iowa Nutrition Network.

NUTRITION EDUCATION AND PROMOTION

The school district will provide nutrition education and engage in nutrition promotion that:

- is offered at each grade level K-8, and is an optional course at the high school, as part of a sequential, comprehensive, standards-based program designed to provide students with the knowledge and skills necessary to promote and protect their health;
- is part of not only health education classes, but also classroom instruction in subjects such as math, science, language arts, social sciences and elective subjects;
- includes enjoyable, developmentally appropriate, culturally relevant participatory activities, such as contests, promotions, taste-testing, farm visits and school gardens;
- promotes fruits, vegetables, whole-grain products, low-fat and fat-free dairy products, healthy food preparation methods and health-enhancing nutrition practices;
- emphasizes caloric balance between food intake and physical activity;
- links with meal programs, other foods and nutrition-related community services; and,
- includes training for teachers and other staff.

PHYSICAL ACTIVITY

A. Daily Physical Education

The school district will provide physical education that:

- is for all students in grades K-12 for the entire school year;
- is taught by a certified physical education teacher;
- includes students with disabilities, students with special health-care needs may be provided in alternative educational settings; and,
- engages students in moderate to vigorous activity during at least 50 percent of physical education class time.

The total amount of physical education the school district provides is:

- Middle School provides 120 minutes per week
- High School provides 200 minutes per week

B. Daily Recess

Elementary schools should provide recess for students that:

- is at least 20 minutes a day;
- is preferably outdoors;
- encourages moderate to vigorous physical activity verbally and through the provision of space and equipment; and,
- discourages extended periods (i.e., periods of two or more hours) of inactivity.

When activities, such as mandatory school-wide testing, make it necessary for students to remain indoors for long periods of time, schools should give students periodic breaks during which they are encouraged to stand and be moderately active.

C. Physical Activity Opportunities after School

After-school child care and enrichment programs will provide and encourage—verbally, and through the provision of space, equipment and activities—daily periods of moderate to vigorous physical activity for all participants.

D. Physical Activity as Punishment Prohibited

Employees should not use physical activity (e.g., running laps, push-ups) or withhold opportunities for physical activity (e.g., recess, physical education) as punishment.

## OTHER SCHOOL-BASED ACTIVITIES THAT PROMOTE STUDENT WELLNESS

### A. Integrating Physical Activity into Classroom Settings

For students to receive the nationally recommended amount of daily physical activity and for students to fully embrace regular physical activity as a personal behavior, students need opportunities for physical activity beyond the physical education class. Toward that end, the school district will:

- offer classroom health education that complements physical education by reinforcing the knowledge and self-management skills needed to maintain a physically active lifestyle and to reduce time spent on sedentary activities;
- discourage sedentary activities, such as watching television, playing computer games, etc.;
- provide opportunities for physical activity to be incorporated into other subject lessons; and,
- encourage classroom teachers to provide short physical activity breaks between lessons or classes, as appropriate.

### B. Communication with Parents

The school district will support parents' efforts to provide a healthy diet and daily physical activity for their children. The school district will:

- offer healthy eating seminars for parents, send home nutrition information, post nutrition tips on school web sites and provide nutrient analyses of school menus;
- encourage parents to pack healthy lunches and snacks and to refrain from including beverages and foods that do not meet the established nutrition standards for individual foods and beverages;
- provide parents a list of foods that meet the school district's snack standards and ideas for healthy celebrations/parties, rewards and fundraising activities;
- provide opportunities for parents to share their healthy food practices with others in the school community;
- provide information about physical education and other school-based physical activity opportunities before, during and after the school day;
- support parents' efforts to provide their children with opportunities to be physically active outside of school; and,
- include sharing information about physical activity and physical education through a web site, newsletter, other take-home materials, special events or physical education homework.

C. Food Marketing in Schools

School-based marketing will be consistent with nutrition education and health promotion. The school district will:

- limit food and beverage marketing to the promotion of foods and beverages that meet the nutrition standards for meals or for foods and beverages sold individually;
- prohibit school-based marketing of brands promoting predominantly low-nutrition foods and beverages;
- promote healthy foods, including fruits, vegetables, whole grains, and low-fat dairy products; and
- market activities that promote healthful behaviors (and are therefore allowable) including: vending machine covers promoting water; pricing structures that promote healthy options in ala carte lines; sales of fruit for fundraisers.

Examples include marketing techniques include the following: logos and brand names on/in vending machines, books or curricula, textbook covers, school supplies, scoreboards, school structures, and sports equipment; educational incentive programs that provide food as a reward; programs that provide schools with supplies when families buy low-nutrition food products; in-school television, such as Channel One; free samples or coupons; and food sales through fundraising activities.

D. Staff Wellness

The school district values the health and well-being of every staff member and will plan and implement activities and policies that support personal efforts by staff to maintain a healthy lifestyle. Each school should:

- establish and maintain a staff wellness committee composed of at least one staff member, local hospital representative, dietitian or other health professional, recreation program representative, union representative and employee benefits specialist;
- develop, promote and oversee a multifaceted plan to promote staff health and wellness developed by the staff wellness committee;
- base the plan on input solicited from employees and outline ways to encourage healthy eating, physical activity and other elements of a healthy lifestyle among employees.



NUTRITION GUIDELINES FOR ALL FOODS AVAILABLE

A. School Meals

Meals served through the National School Lunch and Breakfast Programs will:

- be appealing and attractive to children;
- be served in clean and pleasant settings;
- meet, at a minimum, nutrition requirements established by local, state and federal law;
- offer a variety of fruits and vegetables daily;
- serve only low-fat (1%) and fat-free milk and nutritionally equivalent non-dairy alternatives (as defined by the USDA);
- ensure that half of the served grains are whole grain; and
- ensure that water is available in cafeteria.

As part of the school meal program, schools should:

- engage students and parents, through taste-tests of new entrees and surveys, in selecting foods offered through the meal programs in order to identify new, healthful and appealing food choices;
- share information about the nutritional content of meals with parents and students. (The information could be made available on menus, a web site, on cafeteria menu boards, placards or other point-of-purchase materials.)
- accommodate alternatives for those students with allergies that meet the above guidelines as closely as possible.

B. Breakfast

To ensure that all children have breakfast, either at home or at school, in order to meet their nutritional needs and enhance their ability to learn, schools will:

- operate the breakfast program, to the extent possible;
- arrange bus schedules and utilize methods to serve breakfasts that encourage participation, including serving breakfast in the classroom, "grab-and-go" breakfasts or breakfast during morning break or recess, to the extent possible;
- notify parents and students of the availability of the School Breakfast Program, where available

C. Free and Reduced-Priced Meals

The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price meals.

Toward this end, the school district may:

- utilize electronic identification and payment systems;
- provide meals to all children, based on income; and,
- promote the availability of meals to all students.



D. Meal Times and Scheduling

The school district:

- will provide students with at least 10 minutes to eat after sitting down for breakfast and 20 minutes after sitting down for lunch;
- should schedule meal periods at appropriate times, e.g., lunch should be scheduled between 11 a.m. and 1 p.m.; should not schedule tutoring, club or organizational meetings or activities during mealtimes, unless students may eat during such activities;
- will provide students access to hand washing or hand sanitizing before they eat meals or snacks;
- should take reasonable steps to accommodate the tooth-brushing regimens of students with special oral health needs (e.g., orthodontia or high tooth decay risk).

E. Qualification of Food Service Staff

Qualified nutrition professionals will administer the meal programs. As part of the school district's responsibility to operate a food service program, the school district will:

- provide continuing professional development for all nutrition professionals; and,
- provide staff development programs that include appropriate certification and/or training programs for child nutrition directors, nutrition managers and cafeteria workers, according to their levels of responsibility.

F. Sharing of Foods

The school district discourages students from sharing their foods or beverages with one another during meal or snack times, given concerns about allergies and other restrictions on some children's diets.

G. Foods Sold Outside the Meal (e.g. vending, a la carte, sales)

All foods and beverages sold individually outside the reimbursable meal programs (including those sold through ala carte [snack] lines, vending machines, student stores or fundraising activities) during the school day, or through programs for students after the school day will meet nutrition standards as required by state or federal law. For current state guidelines, click here <http://tinyurl.com/lowa-HKA>.

H. Fundraising Activities

There are two types of fundraising – regulated and other. Regulated fundraisers are those that offer the sale of foods or beverages on school property and that are targeted primarily to PK-12 students by or through other PK-12 students, student groups, school organizations, or through on-campus school stores. Regulated fundraising activities must comply with the state nutrition guidelines. All other fundraising activities are encouraged, but not required, to comply with the state nutrition guidelines if the activities involve foods and beverages.

The school district encourages fundraising activities that promote physical activity.

I. Snacks

Snacks served during the school day or in after-school care or enrichment programs will make a positive contribution to children's diets and health, with an emphasis on serving fruits and vegetables as the primary snacks and water as the primary beverage. Schools will assess if and when to offer snacks based on timing of meals, children's nutritional needs, children's ages and other considerations. The school district will disseminate a list of healthful snack items to teachers, after-school program personnel and parents.

J. Rewards

The school district will not use foods or beverages, especially those that do not meet the nutrition standards for foods and beverages sold individually, as rewards for academic performance or good behavior, and will not withhold food or beverages (including food served through meals) as a punishment.

K. Celebrations

Schools should evaluate their celebrations practices that involve food during the school day. The school district will disseminate a list of healthy party ideas to parents and teachers.

L. School-Sponsored Events

Foods and beverages offered or sold at school-sponsored events outside the school day are encouraged to meet the nutrition standards for meals or for foods and beverages sold individually.

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M. Food Safety

All foods made available on campus adhere to food safety and security guidelines. All foods made available on campus comply with the state and local food safety and sanitation regulations. Hazard Analysis and Critical Control Points (HACCP) plans and guidelines are implemented to prevent food illness in schools.

[http://www.fns.usda.gov/tn/Resources/servingsafe\\_chapter6.pdf](http://www.fns.usda.gov/tn/Resources/servingsafe_chapter6.pdf)

For the safety and security of the food and facility, access to the food service operations are limited to child nutrition staff and authorized personnel.

N. Summer Meals

Schools in which more than 50 percent of students are eligible for free or reduced-price meals will sponsor the Summer Food Service Program starting the first Monday in June through the last Friday in July.

PLAN FOR MEASURING IMPLEMENTATION

A. Monitoring

The superintendent will ensure compliance with established school district-wide nutrition and physical activity wellness policies.

In each school:

- the principal will ensure compliance with those policies in the school and will report on the school's compliance to the superintendent; and,
- food service staff, at the school or school district level, will ensure compliance with nutrition policies within food service areas and will report on this matter to the superintendent or principal.

In the school district:

- the school district will report on the most recent USDA School Meals Initiative (SMI) review findings and any resulting changes. If the school district has not received a SMI review from the state agency within the past five years, the school district will request from the state agency that a SMI review be scheduled as soon as possible;
- the superintendent will develop a summary report every three years on school district-wide compliance with the school district's established nutrition and physical activity wellness policies, based on input from schools within the school district; and,
- the report will be provided to the school board and also distributed to all school wellness committees, parent/teacher organizations, principals and health services personnel in the school district.

B. Policy Review

To help with the initial development of the school district's wellness policies, each school in the school district will conduct a baseline assessment of the school's existing nutrition and physical activity environments and practices. The results of those school-by-school assessments will be compiled at the school district level to identify and prioritize needs.

Assessments will be repeated every five years to help review policy compliance, assess progress and determine areas in need of improvement. As part of that review, the school district will review the nutrition and physical activity policies and practices and the provision of an environment that supports healthy eating and physical activity. The school district, and individual schools within the school district will, revise the wellness policies and develop work plans to facilitate their implementation.

**Red Oak Community Schools  
Physical Activity Contract**

*Form is not a waiver, will be used to gauge level of activity in our students.*

In 2008, the Iowa Legislature enacted "the Healthy Kids Act," requiring that all students engage in physical activity for a minimum of 120 minutes per week in which there are at least five days of school. The law also requires that we monitor how students fulfill this requirement.

Please fill out the items below, sign (both student and parent/guardian), and return to the school by the first day of the school year. If you have any questions, call the secondary principal at 712-623-6610.

Name of Student: \_\_\_\_\_ Grade: \_\_\_\_\_

School activities that student will be involved in during the school year (include estimate of minutes per week):

<b>FALL</b>	<b>WINTER</b>	<b>SPRING</b>	<b>SUMMER</b>
Cross Country _____	Basketball _____	Track _____	Baseball _____
Football _____	Wrestling _____	Golf _____	Softball _____
Volleyball _____	Bowling _____	Tennis _____	Swimming _____
Marching Band _____	Swimming _____	Soccer _____	
Cheerleading _____	Minnisingers _____	Minnisingers _____	
Color Guard _____	Cheerleading _____		
Minnisingers _____			

Non-school physical activity:  
\_\_\_\_\_  
\_\_\_\_\_

Signature of Student: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature of Parent/Guardian: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature of Building Administrator: \_\_\_\_\_ Date: \_\_\_\_\_

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Red Oak Community High School  
Waiver for Physical Education Credit

Name \_\_\_\_\_

Grade \_\_\_\_\_ Year \_\_\_\_\_

**Reason for Waiver Request** (9th, 10th, and 11th grade students can only request a waiver to take 8 academic courses, and it must be parent, principal, and board-approved. 12th grade students can request a waiver if they are in winter and/or spring sports, want to take 8 academic courses, or fill their schedule with work experience or MOC. It must be parent and principal-approved).

List the courses you are planning to take this school year:

1st Semester	2nd Semester

Student Signature \_\_\_\_\_

Parent Signature \_\_\_\_\_

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Approved \_\_\_\_\_ Disapproved \_\_\_\_\_ Reason \_\_\_\_\_

Principal Signature \_\_\_\_\_

Reflects current model

Schedule 3

Supplemental Pay Schedule

Proposed Change

% of Base Salary ( ? )

<u>ATHLETICS</u>	<u>Per Cent</u>	<u>Asst.</u>	<u>MS (Head)</u>	<u>MS</u>
Football	15.50	10.00 (4)	10.0	7.50 (2)
Volleyball	15.50	10.00 (2)		7.50 (2)
Boys XC	12.50			
Girls XC	12.50			
Boys BB	15.50	10.00 (2)		7.50 (2)
Girls BB	15.50	10.00 (2)		7.50 (2)
Wrestling	15.50	10.00		7.50 (2)
Bowling	12.50	8.00		
Girls Track	15.00	9.75		7.50 (2)
Boys Track	15.00	9.75		7.50 (2)
Tennis	11.50	8.00		
Boys Golf	11.50			
Girls Golf	11.50			
Soccer	11.50	8.00		
Baseball	15.50	10.00 (2)		
Softball	15.50	10.00		
Wt. Training	7.00			

<u>CHEERLEADERS</u>	<u>Per Cent</u>	<u>Asst.</u>
FB/BB	7.00	
Wrestling	3.00	

<u>YEARBOOK</u>		<u>Asst.</u>
H.S.	5.50	1.75
M.S.	3.00	1.75

<u>MUSIC</u>		
Instrumental	10.00	4.00
Marching	5.00	2.00
Jazz	4.50	2.00
Flag Corps	3.50	
Vocal Music	9.00	6.00
Elem. Vocal	3.00	
Minnisingers	3.50	

<u>SPEECH AND DRAMA</u>		
H.S. Sm. Gr.	3.50	2.75
H.S. Lg. Gr.	3.50	2.75
H.S. Play	5.50	4.00
Debate	3.50	
H.S. Musical	7.50	4.50
M.S. Actors Workshop	3.75	
M.S. Play	3.75 (2)	3.00 (2)

<del>STUDENT COUNCIL</del>	<del>4.00 (2)</del>	<del>3.00</del>
JUNIOR CLASS PROM	2.00	
SAFETY PATROL	2.00	
ART SHOW 7-12	4.00	
ELEM ART SHOW	1.25	
N.T.L. HONOR SOCIETY	1.00	





**Red Oak High School**  
**SWCC Registration Form**  
**Fall 2019**

SWCC Office Use Only		
SWCC Student ID _____		
COMPASS R: _____	W: _____	M: _____
ACCUPLACER R: _____	W: _____	M: _____
ACT Composite: _____		
Acceptance of Responsibility _____		
Notes: _____		

**BEFORE SUBMITTING THIS FORM, COMPLETE THE FOLLOWING CHECKLIST:**

- If you are a **NEW** student, complete the online Application for Admission. Please visit [www.swcciowa.edu/apply](http://www.swcciowa.edu/apply) and complete the high school student application.
- You must have an ACT composite score of 19 or higher or COMPASS or ACCUPLACER test scores on file at SWCC. Testing Date and Location: \_\_\_\_\_
- Please Note: Completion of registration form does not guarantee enrollment in the courses selected. Placement scores will be evaluated before enrollment is confirmed.
- SWCC Status:**  New  Returning Student

**SECTION 1 (To be completed by student—please use ink)**

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_ M.I.: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Cell Phone: \_\_\_\_\_ Home Phone: \_\_\_\_\_ Birth Date: \_\_\_\_\_ Sex:  Male  Female

Student E-Mail Address: \_\_\_\_\_ Anticipated HS Graduation Date: \_\_\_\_\_  
(for use as course contact) (month/year)

I hereby consent to the release of all my educational records from Southwestern Community College to my parents and/or legal guardians and to high school personnel at the high school I am attending.

\_\_\_\_\_  
 Signature of Parent/Guardian (if student is under 18)      Signature of Student (required)      Date

**SECTION II (To be completed by high school official)**

I verify that the student information in Section I is accurate and the student identified in Section I is eligible to participate in the Concurrent Enrollment Options Act.

\_\_\_\_\_  
 High School Official Signature      Position      Date

**SECTION III (To be completed by student and reviewed by high school official)**

SWCC Career Academy Programs (College Catalog and Student Handbook are available at [www.swcciowa.edu](http://www.swcciowa.edu))

Program	Register	Course ID	Section	Course Title	Class Time	Credits	Code
Health Science	<input type="checkbox"/>	HSC 110	H02 02	Intro to Health Occupations	MWF 8:00-9:45 am (1st Period)	3	T
	<input type="checkbox"/>	CSC 110	80	Introduction to Computers	Online T&Th 8:25-9:25 (2nd Period)	3	U
Welding Year 1	<input type="checkbox"/>	WEL 111	H02 02	Welding Blueprint Reading	MTWThF 8:25-9:45am 1st & 2nd Period	3	F
		WEL 114	H02 02	Introduction to Fabrication		3	F

SWCC Courses Available at Red Oak Center (College Catalog and Student Handbook are available at [www.swcciowa.edu](http://www.swcciowa.edu))

Register	Course ID	Section	Course Title	Pre-Requisite	Class Time	Credits	Code
<input type="checkbox"/>	MAT 120	H04 02	College Algebra	Please see Placement Guidance	MWF 7:00-8:00	3	A
<input type="checkbox"/>	MAT 120	H06 02	College Algebra	Please see Placement Guidance	MWF 7:40-8:40 ICN	3	A
<input type="checkbox"/>	MAT 210	H01 02	Calculus I	Please see Placement Guidance	MTWThF 8:00-8:50 am	4	A
<input type="checkbox"/>	SPC 101	H07 02	Fundamentals of Oral Communication		Th 5:00-8:00	3	A

**SWCC Online Course Offerings (College Catalog and Student Handbook are available at [www.swcciowa.edu](http://www.swcciowa.edu))**

Register	Course ID	Section	Course Title	Pre-Requisite	Category	Credits	Code
<input type="checkbox"/>	ART 101	80	Art Appreciation		Humanities	3	U
<input type="checkbox"/>	BIO 151	80	Nutrition	HS Chemistry or CHM 112	Sciences—Biological	3	U
<input type="checkbox"/>	BIO 162	80	Essentials of Anatomy & Physiology	HS Biology or Chemistry or CHM 112	Sciences—Biological	3	U
<input type="checkbox"/>	BUS 121	80	Business Communications	College English or Placement Writing Score	Elective	3	U
<input type="checkbox"/>	BUS 161	80	Human Relations		Elective	3	U
<input type="checkbox"/>	CSC 110	80	Introduction to Computers	General Keyboarding Skills	Elective	3	U
<input type="checkbox"/>	ENG 105	HR480 HR580	Composition I	Please see Placement Guidance	Communications	3	U
<input type="checkbox"/>	ENG 106	HR580	Composition II	A, B, or C in ENG 105	Communications	3	U
<input type="checkbox"/>	GEO 121	80	World Regional Geography		Social Sciences	3	U
<input type="checkbox"/>	HIS 110	80	Western Civilization: Ancient to Early		Humanities	3	U
<input type="checkbox"/>	HIS 111	80	Western Civilization: Early to Present		Humanities	3	U
<input type="checkbox"/>	HIS 268	80	American Experience in Vietnam		Humanities	3	U
<input type="checkbox"/>	HSC 114	80	Medical Terminology		Elective	3	U
<input type="checkbox"/>	LIT 178	80	Mythological & Biblical Literature		Humanities	3	U
<input type="checkbox"/>	MUS 100	80	Music Appreciation		Humanities	3	U
<input type="checkbox"/>	MUS 204	80	History of Rock and Roll		Humanities	3	U
<input type="checkbox"/>	PEC 108	80	Sports and Society		Elective	3	U
<input type="checkbox"/>	PSY 111	80	Introduction to Psychology		Social Sciences	3	U
<input type="checkbox"/>	PSY 121	80	Developmental Psychology	PSY 111	Social Sciences	3	U
<input type="checkbox"/>	SOC 110	80	Introduction to Sociology		Social Sciences	3	U
<input type="checkbox"/>	LIT 101	80	Introduction to Literature		Social Sciences	3	U
<input type="checkbox"/>	HIS 151	80	U.S. History to 1877		Social Sciences	3	U
<input type="checkbox"/>	ECE 103	80	Intro to Early Childhood Education		Elective—Early Childhood	3	U
<input type="checkbox"/>	EDU 213	80	Introduction to Education	ENG 105 Highly Recommended Additional advising required for observation hours	Elective-Elementary Ed	3	U
<input type="checkbox"/>	SPC 112	80	Public Speaking	Technology Requirements	Communications	3	U

**Other SWCC Course Offerings (As approved by district and Southwestern)**

Register	Course ID	Section	Course Title	Location	Class Time	Credits	Code
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							

**SECTION V (To be completed by post-secondary institution)**

I certify that the student identified in Section I has been admitted to the course(s) identified.

SWCC NOTES:
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\_\_\_\_\_  
Signature of Authorized College Official

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

32

Available Seating – 800 (total)

70 Seniors

70 Non-Senior Choir Members

45 Non-Senior Band Members

40 Staff (K-12)/board Members

232 needed=568 available

**TO: Mr. Tom Messinger & Board of Directors**  
**FROM: Mr. Nate Perrien, Principal**  
**DATE: April 16, 2019**

**RE: 2019 List of Graduating Seniors**

**I am pleased to present to the board of education these 74 candidates for graduation. This list is subject to their fulfillment of graduation requirements as set forth by the Red Oak Community School Board of Directors. We also have 2 students who will receive a certificate of attendance.**

**The candidates are:**

**\*\*\*See attached Sheet**

# 2019 GRADUATES

Megan Renee Abild  
Logan Richard Alexander  
Macy Noelle Baker  
Shawna Marie Baldwin  
Joshua Thomas Baumfalk  
Thomas Zachary Codie Bentley  
Isaac Douglas Birt  
Carter Joseph Bruce  
Kamryn Cain Buntrock  
Dillon Samuel Burns  
Colden Michael Carlson  
Katelyn Ann Carlson  
Jacob Christopher Cashatt  
Karrin Ann Christensen  
Ethan James Clark  
Teanna Norma Jean Coddington  
Hailey Michelle Donighi-Coleman

Damon Chase Dozier Wolcott  
Alyssa Caitlin Drews                      Will not be walking at ceremony  
Olivia Grace Elarton  
Cameron Michael Eshelman  
Jaydan Tylar Gilliland  
Mariah Marie Griffin  
Colton Jay Hale  
Dane Andrew Hanrahan  
Averie Jo Hascall  
Corben Michael Havener  
Sydnee Renae Herman  
Christian Joseph Hunt  
Mitchell James Johnson  
James Dean Kelly  
Taylor Paige King  
Colton James Kinnison  
Stephen Douglas Klimek  
Omar Lemus-Silva  
Grace Anne LeRette  
Courtnei Dawn Lindsay  
Billy Aaron Lee Luna  
Cole Ray Magill  
Liam Edward Mahoney  
Trae David Marine  
Jarrett Ryan Maynes  
Kyleigh Helen Maynes  
Robert Hunter Alynn McMann  
Bradley Clay Meyers  
Halee Faith Myers  
Samantha Sue Parson  
Matthew Mason Perkins  
Emily Kay Peterson  
Trinity Morgan Peterson  
Kylie Nicole Pruett

# 2019 GRADUATES

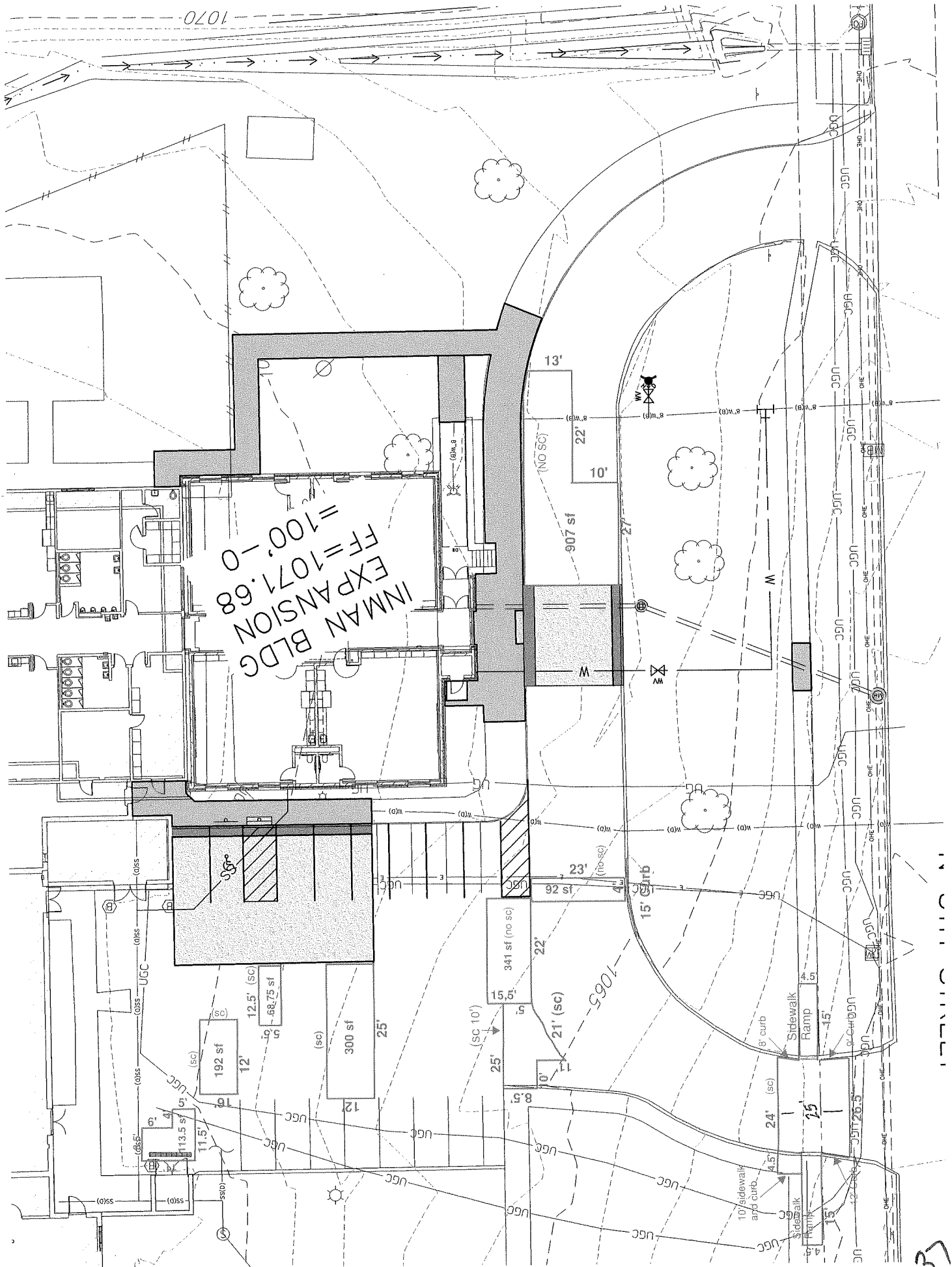
Leandro Ramos-Lopez  
Florencio Ramos-Maciel  
Alexia Marie Ray  
Krysten Lucille Ring  
Amanda Elizabeth Rodman  
Garrett Cole Rolenc  
Samuel Ryan Ross  
Kristian Kelly Schooling  
David Joseph Sperber  
Adenia Marie Stanley  
Ethan Alexander Stewart  
Keyla Rose Strough  
Anahy Pena Tena  
Cameron Alexander Travis  
Cameron Michael Vanderhoof  
Erica Judith Van Keuren  
David Allen Vega  
Macy Jo Walker  
William Thomas Walston  
Zoey Olivia Welter  
Madison Lynne Wendt  
Madison Grace Colleen Weston  
Ashlee Michelle Young

## Certificates of Attendance

Aidan A. Dean	Dual Enrolled/HS
Samuel Opsomer	Foreign Exchange Student

Total Diplomas  
Certificates of Attendance

74  
2



INMAN BLDG  
EXPANSION  
FF = 1071.68  
= 100'-0"

Viner Construction

51391 415th Street  
 Henderson, IA 51541  
 Phone: 712-310-0966

Quote for: [REDACTED]  
 Inman Elementary

DATE:

**QUOTE**  
 4/4/19

DESCRIPTION	TAXED	AMOUNT
-Parking lot and sidewalk replacement approximately 3,222 square feet of tearout and replacement.		\$19,654
-approximately 30 square feet of curb and gutter tearout and replacement.		\$700
-Drain replacement by dumpster 6' 6" section		\$425
-(2) ADA warning pads for sidewalk replacement by street		\$230
-Approximatley 48 ton of rock figured on a 3" depth average		
-All concrete figured at 6" thick 4,000 psi limestone mix		
-All joints will be doweled with #6 rebar 3' on center		

**OTHER COMMENTS**  
 Pricing subject to change per labor and material cost.  
 If you have any questions, please feel free to contact me.  
 Thank you for considering doing business with us.

Subtotal	
Taxable	\$0.00
Tax rate	7.000%
Tax due	\$0.00
Other	\$0.00
<b>TOTAL Due</b>	<b>\$21,009.00</b>

Austin Viner  
 Viner Construction

Form 888-1-01/02/03

Estimate Form 888-1-01/02/03





60298 Glacier Rd  
Atlantic, IA 50022  
Telephone: (712) 243-2419  
Fax: (712) 243-7053  
cpaulsen@precisioniowa.com

Inman Elementary School  
Red Oak, Iowa 51566

Attn: Mark Pfister

## CHANGE ORDER REQUEST

Contract # 18-020

Date: 4/10/2019

We propose to furnish all materials and perform all labor necessary to complete the following:

### Remove & Replace Paving & Sidewalk as Marked Out

1. Removal Sawing as needed
2. Remove Paving & Sidewalk as Marked & Haul Away
3. Granular Fill Under Paving & Sidewalks
4. Sidewalk to be 4" Thick & Paving to be 6" Thick
5. Provide & Install 2 – Detectable Warnings in Sidewalk @ Driveway
6. Paving & Sidewalks per SUDAS Specs
7. Remove & Replace Trench Drain by Dumpster Enclosure
8. Provide ACO Trench Drain Material
9. Concrete, Place, & Finish
10. Saw Cut as needed ( Seal Joints)
11. Backfill & Rough Grade Area

**Price: \$38,335.00**

### PAVING & SIDEWALKS

1. Pavement sub grade to be left  $\pm$  .10 feet compacted to specified M&D.
2. Repair of pavement due to utility trench failures is excluded.
3. Repair of floor or pavement surfaces due to cracks are excluded.
4. Granular Fill Material allowance - \_\_\_ ton – over depth material is extra.
5. Repair of concrete pop-outs is excluded. This proposal reflects the use of local concrete materials. Contractor and its suppliers will not be responsible for pop-outs or other defects caused by local concrete materials.
6. All work associated to install new sidewalk with the existing chain link fence is by others.
7. Backfill & rough grading to be done with existing dirt on site. No import dirt or topsoil included. Area must have skidloader access.
8. All final grading and seeding to be done by others.
9. Repair to trench drain drainage pipe is excluded.
10. PCS is not responsible for damage done to existing paving due to normal construction activities and normal construction traffic.
11. Proposal is based on drawing provided and removals that are marked out. Additional removals required beyond PCS's control will have an extra charge.

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## Proposal Special Provisions

### General Provisions

1. Payment terms are net 30 days. Unpaid balances received after 30 days to include interest at 1.5% per month. If payments are not received in 60 days, a claim will be placed on the project.
2. Acceptance of proposed price and a verbal notice to proceed constitutes acceptance of all the special provisions and exclusions outlined below. Work to be done while on site for other work. No separate mobilization.
3. Project start date is subject to currently committed work and weather conditions that affect working days.
4. Construction and site permits are excluded. Permits are the client's responsibility.
5. Testing and inspection costs are excluded. Contractor/ Client to monitor and advise PCS immediately of a test failure or defect.
6. Survey and control staking are excluded.
7. Stable and safe haul roads for ready mix and aggregate trucks are to be provided by the client.
8. Traffic control, safety railings on elevated structures, and project protection are excluded. All project protection must comply with OSHA regulations.
9. PCS will not be responsible for safety maintenance while off site.
10. Removal and replacement of hazardous or unsuitable soils is excluded.
11. When conditions uncontrollable by the Contractor affect the quality of the proposed product, the Contractor may notify the Client that such conditions prohibit continued work. If the Client directs the Contractor to proceed with the work, all warranties are void.
12. Concrete removal or demolition is included where specified.
13. Winter work charges will be extra. When cold weather results in the suspension of regular work activities, scheduling guarantees cannot be honored. When ambient temperatures are 32 degrees or less, the Contractor reserves the right to suspend work. Cold weather concrete work to meet ACI 301 specifications.
14. Any subsequent work performed on any and/or all of PCS scope of work is an acceptance of PCS work by the owner.
15. Contractor shall not insure, protect against loss, assume liability, or otherwise indemnify any other person or party, including but not limited to the owner, for any and all damage, injury or loss related to or arising out of the work, except for damage, injury or loss caused directly and proximately by contractor, its employees, or subcontractors.
16. A standard one-year warranty for workmanship and material is included.
17. The proposed prices (s) include only the specific bid items listed. Any item not specifically listed in the proposed price is excluded or will be paid as extra work. Proposal scope clarifications are the responsibility of the client.
18. The proposal excludes the cost of any broad indemnity or additionally insured contract provisions. Contractor/Client broad indemnity or additionally insured requests will be reviewed and additional premium costs will be assessed to the client if accepted.
19. The scope of the work and the provisions in this proposal to be incorporated into the subcontract.
20. Project remediation costs due to terror are excluded.
21. PCS limits are: General Liability, \$2,000,000.00; Auto Liability, \$1,000,000.00. If other coverages are required, additional charges will apply.
22. When Climatic or site conditions can affect the quality of the proposed concrete work, PCS has the right to stop or suspend work. Repair or replacement of concrete due to plastic shrinkage cracking or sub grade settlement is excluded.
23. Erosion Control (SWIPP) by Client.
24. Bid does not include any bonding.



60298 Glacier Rd  
Atlantic, IA 50022  
Telephone: (712) 243-2419  
Fax: (712) 243-7053  
cpaulsen@precisioniowa.com

Payment to be made as follows: progress payments every thirty days until completion.

As the work progresses to the value one hundred percent 100 % of all work completed.  
The entire amount of contract to be paid within 30 days of completion. Interest at the legal rate will be charged for late payments.  
Any alterations or deviation from the specifications involving extra cost of material or labor will only be executed upon written order for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

NOTE: This proposal may be withdrawn by us if not accepted within: **20** Days

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which I/We agree to pay the amount mentioned in said proposal, and according to the terms thereof.

Accepted Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Break Down**

Paving Concrete – 68 yards @ \$130.00/yd	\$8840.00
Sidewalk Concrete – 4 yards @ \$130.00/yd	\$520.00
Detectable Warning Panels – 2 panels @ \$125.00/ea	\$250.00
Granular Sub Base – 110 ton @ \$21.00/ton	\$2310.00
Misc Paving Materials (rebar, epoxy, lumber, etc)	\$1200.00
Trench Drain Material – 3 pieces @ \$250/each	\$750.00
Removal Sawing (saw, blade, & labor) 570' @ \$4.00/ft	\$2280.00
Install Trench Drain Labor – 12 hrs @ \$50.00/hr	\$600.00
Demo Labor – 80 hrs @ \$50.00/hr	\$4000.00
Set Up & Pour Paving Labor – 170hrs @ \$50.00hr	\$8500.00
Set Up & Pour Sidewalk Labor – 25 hrs @ \$50.00/hr	\$1250.00
Seal Paving Joints	\$800.00
Mobilization of Equipment – 3 trips @ \$250/trip	\$750.00
Skidloader – 12 hrs @ \$100.00/hr	\$1200.00
Skidloader with Breaker Attachment – 3 hrs @ \$150.00/hr	\$450.00
Mini Excavator – 5 hrs @ \$130.00/hr	\$650.00
Dump Truck – 10 hrs @ \$50/hr	<u>\$500.00</u>
Sub Total:	\$34,850.00
10% M/U:	<u>\$3485.00</u>
Total:	\$38,335.00

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**HENNINGSEN**  
**CONSTRUCTION, INC.**

*Metal Building Experts Since 1949.*

1407 SW 7<sup>th</sup> St.  
 Atlantic, Iowa 50022  
 Phone (712) 243-4955  
 Fax (712) 243-6521

**OWNER CHANGE ORDER**

**JOB:** Red Oak Activity Center Alt #2

**Change Order No.** \_\_\_\_\_

**CONTRACT JOB NO.** 18-2327

**Extra Work Order No.** \_\_\_\_\_

A

**FOR:** Repair Concrete Parking lot

**Date:** April 16, 2019

**TO:** Red Oak Comm. Schools  
 2011 N 8<sup>th</sup> St.  
 Red Oak, IA 51566  
 Attn: Mark Pfister

**Previous Contract Amount** \$ 991,300.00

**Amount of this Order** \$ 24,996.00

**Total Revised Contract** \$ \_\_\_\_\_

A. Provide materials and labor to repair 2,855 SQFT of parking lot, 54ft of Curb and 247FT saw cuts

- Remove old concrete
- Prep area for new
- #4 rebar 30" O/C
- Provide 6" joint expansion
- Provide 3" Sub base
- All Equipment, tools
- Haul-off old concrete

Total ADD: \$24,996.00

The work covered by this order shall be performed under the same terms and conditions as that included in the original contract.

**OWNER'S ACCEPTANCE**

**CONTRACTOR'S APPROVAL**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_

- cc:**  Owner  Superintendent  
 Contractor  Office

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**CONSTRUCTION, INC.**

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1407 SW 7<sup>th</sup> St.  
 Atlantic, Iowa 50022  
 Phone (712) 243-4955  
 Fax (712) 243-6521

**OWNER CHANGE ORDER**

<b>JOB:</b> Red Oak Activity Center Alt #2	<b>Change Order No.</b> _____
<b>CONTRACT JOB NO.</b> 18-2327	<b>Extra Work Order No.</b> <u>    A    </u>
<b>FOR:</b> Replace all concrete parking	<b>Date:</b> April 16, 2019
<div style="border: 1px solid black; padding: 5px; width: fit-content;">         Red Oak Comm. Schools          2011 N 8<sup>th</sup> St.          Red Oak, IA 51566          Attn: Mark Pfister       </div>	<b>Previous Contract Amount</b> \$ <u>    991,300.00    </u> <b>Amount of this Order</b> \$ <u>    67,870.00    </u> <b>Total Revised Contract</b> \$ _____

A. Provide materials and labor to replace 9,535 SQFT of parking lot, 87ft of Curb

- Remove old concrete
- Prep area for new
- #4 rebar 30" O/C
- Provide 6" joint expansion
- Provide 3" Sub base
- 8' Trench Drain
- All Equipment, tools
- Haul-off old concrete
- Clean up

Total **ADD:** \$67,870.00

**The work covered by this order shall be performed under the same terms and conditions as that included in the original contract.**

**OWNER'S ACCEPTANCE**

**CONTRACTOR'S APPROVAL**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_

- cc:**     Owner                       Superintendent  
           Contractor                 Office

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# Viner Construction

# QUOTE

51391 415th Street  
 Henderson, IA 51541  
 Phone: 712-310-0966

DATE:

4/16/19

**Quote for:**

Red Oak School District

DESCRIPTION	TAXED	AMOUNT
Inman Primary School		
-approximately 13,411 sq.ft. of parking tear-out and replacement (6in. thick)		\$79,125
-approximately 2,093 sq.ft. of sidewalk tear-out and replacement (5in. thick)		\$11,500
-approximately 442 linear ft. of curb tear-out and replacement		\$1,900
- 2 ADA warning pads for sidewalk by north driveway		\$230
- 1 ADA warning pad for handicap accessible ramp from sidewalk to parking		\$115
- drain replacement by dumpster (6ft.6in. section)		\$425
-fill rock (approximately 200 ton)		\$4,940
- all concrete will be 4000psi limestone mix		
-all joints will be doweled with #6 rebar 3ft. on centers		
*Note: Tar sealing of control joints will be an additional \$3,300.		
	Subtotal	
	Taxable	\$0:00
	Tax rate	7.000%
	Tax due	\$0.00
	Other	\$0.00
	<b>TOTAL Due</b>	<b>\$98,235.00</b>
<b>OTHER COMMENTS</b>		
Pricing subject to change per labor and material cost. If you have any questions, please feel free to contact me. Thank you for considering doing business with us.		

Austin Viner  
**Viner Construction**

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**From:** Gayle Allensworth  
**Sent:** Monday, April 8, 2019 6:48 PM  
**To:** Tom Messinger <[messingert@roschools.org](mailto:messingert@roschools.org)>  
**Subject:** FW: Sabrina Robb Resignation

Ms. Robb worked at the before/after school program.  
Mrs. Allensworth

**From:** Sabrina Goranson <[sabrinagoranson@gmail.com](mailto:sabrinagoranson@gmail.com)>  
**Sent:** Monday, April 8, 2019 5:32 PM  
**To:** Gayle Allensworth <[allensworthg@roschools.org](mailto:allensworthg@roschools.org)>  
**Subject:** Sabrina Robb Resignation

Red Oak School Board,

Effective immediately: I have resigning from my position in the daycare program due to another job.

Thank you,  
Sabrina Robb

