



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 Media Center
Inman Primary School Campus

Monday, July 23, 2018 – 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
 - 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 July 9, 2018 *pg 1-2*
 - 6.2 Review and Approval of Monthly Business Reports *pg. 3-16*
 - 6.3 Open Enrollment Requests Consideration – as needed
 - 6.3.1 3rd grader Thomas Lee Knipe open enroll from Griswold Community School District to Red Oak Community School District for the 2018-2019 school year.
- 7.0 General Business for the Board of Directors
 - 7.1 Old Business
 - 7.1.1-NONE
 - 7.2 New Business
 - 7.2.1 Discussion/Approval of the resolution of the sale of not to exceed \$19,990,000 General Obligation School Bonds, Series 2018, after consideration of sealed bids opened and reviewed by the Superintendent of Schools, Secretary of the Board, and the Financial Advisor. *pg 17-25*
 - 7.2.2 Discussion/Approval of Catastrophic Accident Insurance for 2018-2019 school year. *pg 26-30*
 - 7.2.3 Discussion/Approval of prices for activity passes for the 2018-2019 school year

- 7.2.4 Discussion/Approval of support staff absences ½ day/whole day as increments opposed to hourly
- 7.2.5 Discussion/Approval of rental agreement with Wilson Performing Arts for the 2018-2019 school year. Pg 31-32
- 7.2.6 Discussion/Approval of Memorandum of Understanding with IJag for the 2018-2019 school year Pg 33-42
- 7.2.7 Discussion/Approval of the before/after school program at Inman Primary
- 7.2.8 Discussion/Approval of job description for before/after school employees
- 7.2.9 Discussion/Approval of inter-agency contract for regular or special education instructional program for with Mason City Community School for the 2017-2018 school year Pg-43

Personnel Considerations

- 7.2.10 Discussion/Approval of the resignation of High School Principal/AD Jeff Spotts effective immediately. Pg 44
- 7.2.11 Discussion/Approval of hiring Ken Blackman as Part-Time District Activities Assistant effective for the 2018-2019 school year
- 7.2.12 Discussion/Approval of the resignation of Paraprofessional Jennifer Edie effective August 15, 2018. Pg 45
- 7.2.13 Discussion/Approval of the resignation of Paraprofessional Kimberly Herman effective August 12, 2018 Pg 46
- 7.2.14 Discussion/Approval of the resignation of summer maintenance worker Ryan Messinger effective immediately. Pg 47

8.0 Reports

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

9.0 Next Board of Directors Meeting: Monday, August 13, 2018 – 7:00 pm
 Red Oak Inman Primary Media Center
 Red Oak Inman Primary School Campus

10.0 Adjournment

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak Inman Primary Media Center
Red Oak Inman Primary Campus
July 9, 2018

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Mark Johnson at 7:00 p.m. at the Red Oak Inman Primary Media Center.

Present

Directors: Roger Carlson, Bryce Johnson, Mark Johnson, Kathy Walker, and Bret Blackman arrived at 7:16 p.m.

Superintendent Tom Messinger, Business Manager Deb Drey

Approval of Agenda

Motion by Director Bryce Johnson, second by Director Walker to approve the agenda with the order of agenda items at the discretion of the meeting chair. Motion carried 4-0.

Good News from Red Oak Schools

None

Consent Agenda

Motion by Director Carlson, second by Director Bryce Johnson to approve the minutes from the June 25, 2018 meeting and the monthly business reports. Motion carried unanimously.

Open Enrollment requests will be put on the next agenda.

Fuel Bid

Motion by Director Blackman, second by Director Walker to accept the fuel bid from United Farmers' Cooperative for the 2018-2019 school year. Motion carried unanimously.

Trash Removal Bid

Motion by Director Walker, second by Director Bryce Johnson to accept the Batten Sanitation bid for trash removal for the 2018-2019 school year. Motion carried unanimously.

Snow Removal Bid

Motion by Director Blackman, second by Director Carlson to accept the Green Tree bid for snow removal for the 2018-2019 school year. Motion carried unanimously.

Pest Control Bid

Motion by Director Walker, second by Director Carlson to accept the Sellers Pest Control bid for the 2018-2019 school year. Motion carried unanimously.

2001 International School Bus Sale Bid

Motion by Director Walker, second by Director Blackman to accept the bid from Henry Elliott of \$511.00 for the sale of 2001 International School Bus. Motion carried unanimously.

Central Office Space Lease

Motion by Director Bryce Johnson, second by Director Walker to approve the lease with Mickey Anderson for office space for the District Central Office. Motion carried unanimously.

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Continuation of July 9, 2018 Meeting Minutes-Page 2

Consortium Agreement

Motion by Director Blackman, second by Director Walker to approve the 2018-2019 Consortium Agreement to Jointly Administer an Instructional Program at Children's Square and Heartland Family Service located within the boundaries of the Council Bluffs Community School District. Motion carried unanimously.

Lease of Chrome Books

Motion by Director Carlson, second by Director Walker to approve the three-year lease of 300 Chrome Books for Inman Primary School and Washington Intermediate School with Firefly Computers. Motion carried unanimously.

Microsoft License Renewal

Motion by Director Blackman, second by Director Walker to approve the renewal of Micro Soft Licenses for the 2018-2019 school year. Motion carried unanimously.

School Dude Renewal

Motion by Director Bryce Johnson, second by Director Blackman to approve the renewal of School Dude for the 2018-2019 school year. Motion carried unanimously.

Before/After School Program

Information was shared with the Board of Directors on a Before/After School Program. There is a committee looking into this program that have met twice. The program is envisioned to include structured educational time, as well as, play and arts/crafts time.

Adjournment

Motion by Director Bryce Johnson, second by Director Walker to adjourn the meeting at 8:22 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, July 23, 2018 – 7:00 p.m.
Red Oak Inman Primary Media Center
Red Oak CSD Inman Primary Campus

Mark Johnson, President

Deb Drey, Board Secretary

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
BARR TIRE & SERVICE CENTER	24879	15.89
10 0010 2700 217 3303 434	BUS #19 TIRE REPAIR	15.89
Vendor Name BARR TIRE & SERVICE CENTER		<u>15.89</u>
BATTEN SANITATION SERVICE	62918BS	3,744.39
10 0010 2600 000 0000 421	DISTRICT WIDE SANITATION FOR JUNE 2018	3,744.39
Vendor Name BATTEN SANITATION SERVICE		<u>3,744.39</u>
CARLSON, MARY	7218MC	151.65
10 1900 1200 431 4501 618	BREAKFAST ITEMS-SUMMER SCHOOL STUDENTS	151.65
Vendor Name CARLSON, MARY		<u>151.65</u>
CASEY'S	70218STMT	87.98
10 0020 2700 000 0000 626	CASEY'S SAVINGS BONUS	(1.61)
10 0020 2700 000 0000 626	STATE TENNIS FUEL	49.48
10 0020 2700 000 0000 626	AG EDUCATION CONFERENCE	40.11
Vendor Name CASEY'S		<u>87.98</u>
CENGAGE LEARNING	63999523	1,938.75
10 0010 1000 100 0000 641	BUSINESS ACCOUNTING BOOKS/WORKBOOKS	1,938.75
Vendor Name CENGAGE LEARNING		<u>1,938.75</u>
CENTURY LINK	70118CL	132.00
10 0020 2490 000 0000 530	TWO-WAY RADIO TRANSMITTER	132.00
Vendor Name CENTURY LINK		<u>132.00</u>
CHEMSEARCH	3489074	268.00
10 0010 2600 000 0000 432	JULY 2018 WATER TREATMENT	268.00
Vendor Name CHEMSEARCH		<u>268.00</u>
CITY OF RED OAK	70118CORO	1,270.40
10 0010 2600 000 0000 411	DISTRICT WIDE UTILITIES - MAY 2018	1,270.40
Vendor Name CITY OF RED OAK		<u>1,270.40</u>
COUNCIL BLUFFS COMM SCHOOLS	071718CBCSD	7,952.70
10 0010 1200 211 3301 567	SPED - 2ND SEMESTER X 1	7,952.70
COUNCIL BLUFFS COMM SCHOOLS	H0518-5463	9,722.64
10 0010 1200 217 3303 320	SPED MAY/JUNE OPEN ENROLLMNT-2ND SEM X 2	9,722.64
COUNCIL BLUFFS COMM SCHOOLS	MP1718-5463	292.93
10 0010 1000 420 1119 561	CHI MERCY PROGRAM X 1	292.93
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>17,968.27</u>
COUNSEL OFFICE & DOCUMENTS	301762	1,467.60
10 1902 1000 100 0000 359	WIS OFFICE CLICKS	45.86
10 3230 1000 100 0000 359	HS OFFICE CLICKS	50.61
10 3230 1000 100 0000 359	CENTRAL OFFICE CLICKS	14.48
10 3230 1000 100 0000 359	HS MEDIA CENTER CLICKS	261.10
10 2020 1000 100 0000 359	MS MEDIA CENTER CLICKS	86.81

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0020 2700 000 0000 359	TRANSPORTATION CLICKS	2.06
10 2020 1000 100 0000 359	MS OFFICE CLICKS	81.54
10 2020 1000 100 0000 359	MS 3RD FLOOR CLICKS	16.19
10 1901 1000 100 0000 359	IPS TEACHER WRKRM CLICKS	113.02
10 1901 1000 100 0000 359	IPS OFFICE CLICKS	192.05
10 1901 1000 100 0000 359	IPS MEDIA CENTER CLICKS	316.08
10 1902 1000 100 0000 359	WIS MEDIA CENTER CLICKS	137.20
10 0010 2235 000 0000 350	STEADY SERVE 11+	12.99
10 0010 2520 000 0000 618	TECH CENTER CLICKS	137.61
COUNSEL OFFICE & DOCUMENTS	301762-1	1,421.80
10 0010 2520 000 0000 618	TECH CENTER LEASE	250.78
10 1901 1000 100 0000 359	IPS WORKROOM LEASE	107.69
10 1901 1000 100 0000 359	IPS OFFICE LEASE	139.00
10 1901 1000 100 0000 359	IPS MEDIA CENTER LEASE	134.38
10 2020 1000 100 0000 359	MS MEDIA CENTER LEASE	107.69
10 2020 1000 100 0000 359	MS OFFICE LEASE	139.00
10 3230 1000 100 0000 359	HS OFFICE LEASE	160.48
10 3230 1000 100 0000 359	HS MEDIA CENTER LEASE	134.38
10 1902 1000 100 0000 359	WIS OFFICE LEASE	113.98
10 1902 1000 100 0000 359	WIS MEDIA CENTER LEASE	134.42
Vendor Name	COUNSEL OFFICE & DOCUMENTS	<u>2,889.40</u>
CUBBY'S	070218CUB	1,427.89
10 0020 2700 000 0000 627	DIESEL - JUNE 2018	370.05
10 0020 2700 000 0000 626	GAS/ETHANOL - JUNE 2018	530.71
10 0020 2700 000 0000 626	MOWER/UTILITY GAS - JUNE 2018	294.65
10 0010 2700 217 3303 626	SPED GAS - JUNE 2018	232.48
Vendor Name	CUBBY'S	<u>1,427.89</u>
DEPARTMENT OF EDUCATION	546300001806 29	680.00
10 0020 2700 000 0000 434	17 BUS INSPECTIONS	680.00
DEPARTMENT OF EDUCATION	546300001806 29-1	40.00
10 0020 2700 000 0000 434	BUS #15 INSPECTION	40.00
Vendor Name	DEPARTMENT OF EDUCATION	<u>720.00</u>
DOVEL REFRIGERATION	2103	424.90
10 0010 2600 000 0000 432	IPS FREEZER REPAIR	424.90
Vendor Name	DOVEL REFRIGERATION	<u>424.90</u>
EAST MILLS COMMUNITY SCHOOLS	071818EMCSD	16,720.14
10 0010 1200 211 3301 567	SPED 1 - 2ND SEMESTER X 2	16,720.14
Vendor Name	EAST MILLS COMMUNITY SCHOOLS	<u>16,720.14</u>
ECHO ELECTRIC SUPPLY	S7658818-001	135.00
10 0010 2600 000 0000 618	50 LAMP HOLDERS	135.00
Vendor Name	ECHO ELECTRIC SUPPLY	<u>135.00</u>
FAREWAY FOOD STORES	335497	4.96
10 0010 2600 000 0000 618	MS DRAIN CLEANER	4.96
FAREWAY FOOD STORES	336484	8.97
10 0010 2310 000 0000 611	TREATS FOR BOARD MEETING	8.97
Vendor Name	FAREWAY FOOD STORES	<u>13.93</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FBG SERVICE CORPORATION	826557	31,089.52
10 0010 2600 000 0000 340	JUNE DISTRICTWIDE MONTHLY CLEANING	31,089.52
Vendor Name	FBG SERVICE CORPORATION	<u>31,089.52</u>
FIRST BANKCARD	070118FBCC3	38.92
10 2020 1000 421 3227 618	APPROXIMATE COST FOR THE SCHOOL BEYOND S	38.92
FIRST BANKCARD	070118FBCC3-1	101.73
10 2020 1000 421 3227 618	APPROXIMATE COST FOR SCHOOL BEYOND SCHOO	101.73
FIRST BANKCARD	070118FBCC4	703.31
10 2020 2213 132 3376 580	HOTEL COST HOLIDAY INN CPM MATH TRAINING	703.31
FIRST BANKCARD	070118FBHH-1	499.45
10 0010 1920 100 1920 618	LEGO ORDER - RO SCHOOL FOUNDATION	499.45
FIRST BANKCARD	070118FBHH-2	90.00
10 0010 2600 000 0000 618	LIGHTED EXIT SIGNS - FIRE MARSHAL	90.00
FIRST BANKCARD	070118FBHH-3	149.05
10 0010 2310 000 0000 611	PLANNER/CALENDAR - SI	149.05
FIRST BANKCARD	070118FBHH-4	19.95
10 0010 2600 000 0000 618	DOOR SAFETY HINGES - FIRE MARSHAL RPT	19.95
FIRST BANKCARD	070718FBHH	5.58
10 0010 2310 000 0000 611	CALCULATOR RIBBON - CO	5.58
Vendor Name	FIRST BANKCARD	<u>1,607.99</u>
FLINN SCIENTIFIC INC	2230528	195.79
10 2020 1000 100 0000 612	ULTRAVIOLET DETECTING BEADS FOR MR. DEGR	14.05
10 2020 1000 100 0000 612	LIGHT & COLOR LABS FOR MR. DEGROOT'S SCI	26.75
10 2020 1000 100 0000 612	A DEMO A DAY - A YEAR OF PHYSICAL SCIENC	43.00
10 2020 1000 100 0000 612	RAINBOW GLASSES FOR MR. DEGROOT'S SCIENC	14.00
10 2020 1000 100 0000 612	FORENSIC GLOW - BLOOD SYSTEM DEMONSTRATI	21.85
10 2020 1000 100 0000 612	GENETICS - LABORATORY & CLASSROOM ACTIVI	42.80
10 2020 1000 100 0000 612	SODIUM BENZOATE TAST TEST PAPERS, STRIPS	3.90
10 2020 1000 100 0000 612	SHIPPING	29.44
Vendor Name	FLINN SCIENTIFIC INC	<u>195.79</u>
FREMONT MILLS COMMUNITY SCHOOL DISTRICT	0074	3,295.50
10 0010 1000 100 0000 567	OPEN ENROLLMENT 2ND SEM X 1	3,295.50
Vendor Name	FREMONT MILLS COMMUNITY SCHOOL DISTRICT	<u>3,295.50</u>
GLENWOOD COMMUNITY SCHOOLS	71718GCSD	5,318.96
10 0010 1200 217 3303 320	SPED LVL 1 - 2ND SEMESTER X 1	5,318.96
Vendor Name	GLENWOOD COMMUNITY SCHOOLS	<u>5,318.96</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HARRIS, HEIDI	1875870566	112.50	
10 0010 2321 000 0000 531	PARENT BULK MAILING REGISTRATION 18-19		112.50
Vendor Name	HARRIS, HEIDI		<u>112.50</u>
HY VEE FOOD STORES	4693123	12.53	
10 0010 2110 490 8027 618	YES MENTORING MCCF GRANT		12.53
HY VEE FOOD STORES	4829124092	37.71	
10 1901 1920 100 1920 618	SUMMER SCHOOL SNACKS		37.71
Vendor Name	HY VEE FOOD STORES		<u>50.24</u>
IOWA COMMUNICATIONS NETWORK	533840	6.00	
10 0010 2236 000 0000 536	ICN CHARGES FOR JUNE		6.00
Vendor Name	IOWA COMMUNICATIONS NETWORK		<u>6.00</u>
JOHNSON CONTROLS FIRE PROTECTION LP	20209627	1,840.00	
10 0010 2600 000 0000 432	MS FIRE PROTECTION PREMIUM		1,840.00
JOHNSON CONTROLS FIRE PROTECTION LP	20209724	1,860.00	
10 0010 2600 000 0000 432	TECH CTR FIRE PROTECTION PREMIUM		1,860.00
JOHNSON CONTROLS FIRE PROTECTION LP	20209922	3,250.00	
10 0010 2600 000 0000 432	IPS FIRE PROTECTINO PREMIUM		3,250.00
JOHNSON CONTROLS FIRE PROTECTION LP	20209928	1,565.00	
10 0010 2600 000 0000 432	WIS FIRE PROTECTION PREMIUM		1,565.00
JOHNSON CONTROLS FIRE PROTECTION LP	20209929	1,860.00	
10 0010 2600 000 0000 432	HIGH SCHOOL FIRE PROTECTION PREMIUM		1,860.00
JOHNSON CONTROLS FIRE PROTECTION LP	20209930	715.00	
10 0010 2600 000 0000 432	BANCROFT FIRE PROTECTION PREMIUM		715.00
Vendor Name	JOHNSON CONTROLS FIRE PROTECTION LP		<u>11,090.00</u>
KUNZE, SONIA	1806131820	20.98	
10 1902 1000 100 8002 618	SUPPLIES PTO FUNDS		20.98
KUNZE, SONIA	3006381	14.50	
10 1902 1000 100 8002 618	CLASSROOM SUPPLIES - PTO FUNDED		14.50
Vendor Name	KUNZE, SONIA		<u>35.48</u>
MASON CITY COMMUNITY SCHOOL DISTRICT	71318MCCSD	7,542.15	
10 0010 1200 217 3303 320	SPED LEVEL 3 - 2ND SEMESTER X 1		7,542.15
Vendor Name	MASON CITY COMMUNITY SCHOOL DISTRICT		<u>7,542.15</u>
MEDIACOM	070618MC	54.18	
10 0010 2236 000 0000 536	INTERNET - CO		54.18
Vendor Name	MEDIACOM		<u>54.18</u>
MIDAMERICAN ENERGY	200119218	316.54	
10 0030 2600 000 0000 622	SPORTS COMPLEX ELECTRICITY- JUNE		316.54
MIDAMERICAN ENERGY	900119218	149.24	
10 1912 2600 000 0000 622	WEBSTER ELECTRICITY - JUNE		149.24
Vendor Name	MIDAMERICAN ENERGY		<u>465.78</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
NASCO	49530	127.46
10 2020 1000 100 0000 612	MODEL ROCKET ENGINE BULK PACK, NEWTONIAN	127.46
Vendor Name	NASCO	<u>127.46</u>
OREILLY AUTO PARTS	62818STMT	32.97
10 0020 2700 000 0000 618	CORE RETURN	(18.00)
10 0020 2700 000 0000 618	HITCH BALL AND MOUNT	50.97
Vendor Name	OREILLY AUTO PARTS	<u>32.97</u>
PELGAS	63018PEL	197.28
10 0020 2700 000 0000 628	PROPANE - JUNE 2018	147.96
10 0020 2700 000 0000 628	PROPANE TAX - JUNE 2018	49.32
Vendor Name	PELGAS	<u>197.28</u>
PRATT, KIM	062918-2	11.15
10 2020 1000 100 0000 612	TRAVEL REIMBURSEMENT	11.15
Vendor Name	PRATT, KIM	<u>11.15</u>
PRECISION DIESEL INC.	60591	1,031.31
10 0020 2700 000 0000 434	BUS #10 REPAIR	1,031.31
PRECISION DIESEL INC.	61443	1,307.91
10 0020 2700 000 0000 434	BUS # 5A REPAIRS	1,307.91
Vendor Name	PRECISION DIESEL INC.	<u>2,339.22</u>
QUILL CORP.	8123580	27.44
10 0010 2310 000 0000 611	OFFICE SUPPLIES - CO	27.44
QUILL CORP.	8329142	182.96
10 0010 1000 100 3373 618	Fine tip expo markers	116.88
10 0010 1000 100 3373 618	Expo Chisel tip markers	66.08
QUILL CORP.	8329157	98.81
10 0010 1000 100 3373 618	Pencils	4.35
10 0010 1000 100 3373 618	Black Sharpie	12.96
10 0010 1000 100 3373 618	Red Sharpie	12.96
10 0010 1000 100 3373 618	Blue Sharpie	12.96
10 0010 1000 100 3373 618	Black Expo	14.12
10 0010 1000 100 3373 618	Red Expo	14.12
10 0010 1000 100 3373 618	Blue expo	14.12
10 0010 1000 100 3373 618	Green Dry Erase	13.22
Vendor Name	QUILL CORP.	<u>309.21</u>
R.K. BELT AND SONS, INC.	34494	22.04
10 0020 2600 000 0000 433	KEY FOR VEHICLE	22.04
R.K. BELT AND SONS, INC.	620118RB	58.00
10 0020 2700 000 0000 618	ECLIPS FOR TRAILERS	58.00
R.K. BELT AND SONS, INC.	76893	227.85
10 0020 2600 000 0000 433	BUS #4 CHASSIS INSPECTION W/REPAIR	227.85
R.K. BELT AND SONS, INC.	76895	157.14
10 0020 2600 000 0000 433	BUS #16 CHASSIS INSPECTION	157.14
R.K. BELT AND SONS, INC.	76898	157.14
10 0020 2600 000 0000 433	BUS #17 CHASSIS INSPECTION	157.14
R.K. BELT AND SONS, INC.	76902	134.98
10 0020 2600 000 0000 433	CARGO TRAILER REPAIR	134.98

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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
R.K. BELT AND SONS, INC.	76903	130.16	
10 0020 2600 000 0000 433	DODGE JOURNEY CHASSIS INSPECTION		130.16
R.K. BELT AND SONS, INC.	76922	259.94	
10 0020 2600 000 0000 433	DODGE CARAVAN WATER PUMP REPAIR		259.94
Vendor Name	R.K. BELT AND SONS, INC.		<u>1,147.25</u>
RED OAK CHRYSLER, INC.	173534	487.90	
10 0010 2700 217 3303 434	SPED #19 ANNUAL INSPECTION W/REPAIRS		487.90
Vendor Name	RED OAK CHRYSLER, INC.		<u>487.90</u>
RED OAK EXPRESS	201806	281.12	
10 0010 2572 000 0000 540	JUNE BOARD MEETINGS/CLAIMS		281.12
RED OAK EXPRESS	201806-2	78.22	
10 0010 2572 000 0000 540	SCHOOL BUS SALE BIDS		78.22
Vendor Name	RED OAK EXPRESS		<u>359.34</u>
SCHOOL DUDE	26052	5,184.22	
10 0010 2235 000 0000 350	SCHOOLDUDE SUBSCRIPTION 18-19		5,184.22
Vendor Name	SCHOOL DUDE		<u>5,184.22</u>
SCHOOL SPECIALTY LATTA DIV.	208120588330	8.38	
10 1901 1000 100 8001 612	BOSTITCH STAPLE REMOVER CALYPSO BLACK		8.38
SCHOOL SPECIALTY LATTA DIV.	208120728902	595.08	
10 0010 1000 100 3373 618	expo markers		76.76
10 0010 1000 100 3373 618	pencils		44.40
10 0010 1000 100 3373 618	orange folders		47.99
10 0010 1000 100 3373 618	blue folders		47.99
10 0010 1000 100 3373 618	purple folders		47.99
10 0010 1000 100 3373 618	green folders		47.99
10 0010 1000 100 3373 618	expo markers fine tip		195.28
10 0010 1000 100 3373 618	markers		86.68
SCHOOL SPECIALTY LATTA DIV.	308103037454	399.45	
10 0010 1000 100 3373 618	9x12 paper		26.76
10 0010 1000 100 3373 618	18x24 paper		47.90
10 0010 1000 100 3373 618	Prang markers		61.09
10 0010 1000 100 3373 618	Fabric sheets		53.68
10 0010 1000 100 3373 618	White paint		6.74
10 0010 1000 100 3373 618	Red paint		6.74
10 0010 1000 100 3373 618	Blue paint		6.74
10 0010 1000 100 3373 618	Yellow paint		6.74
10 0010 1000 100 3373 618	Construction paper 12x18 black		9.55
10 0010 1000 100 3373 618	Construction paper 12x18		24.82
10 0010 1000 100 3373 618	Green paint		6.74
10 0010 1000 100 3373 618	Orange paint		3.50
10 0010 1000 100 3373 618	Purple paint		6.74
10 0010 1000 100 3373 618	Mural canvas		63.69
10 0010 1000 100 3373 618	Black paint		6.74
10 0010 1000 100 3373 618	Brown paint		6.74
10 0010 1000 100 3373 618	Erasers		47.80
10 0010 1000 100 3373 618	Turquoise paint		6.74

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SCHOOL SPECIALTY LATTA DIV.	308103040053	694.15
10 2020 1000 102 0000 612	VARIOUS ART SUPPLIES - MR. ADAMS' CLASS	694.15
Vendor Name	SCHOOL SPECIALTY LATTA DIV.	<u>1,697.06</u>
SCHOOLGY, INC	19174	6,000.00
10 0010 2235 000 0000 350	Enterprise Subscription 2018-2019	6,000.00
Vendor Name	SCHOOLGY, INC	<u>6,000.00</u>
SELLERS PEST CONTROL-ART SELLERS	25951	90.00
10 0010 2600 000 0000 425	DISTRICT WIDE PEST CONTROL JULY	90.00
Vendor Name	SELLERS PEST CONTROL-ART SELLERS	<u>90.00</u>
SHOUTPOINT, INC	16751	1,380.00
10 0010 2235 000 0000 618	Shoutpoint Schools Enhanced Messaging	1,380.00
Vendor Name	SHOUTPOINT, INC	<u>1,380.00</u>
SIOUX CENTRAL COMM SCHOOL DISTRICT	70918SCCSD	2,262.33
10 0010 1200 217 3303 320	SPED TUITION - 2ND SEM X 1	2,262.33
Vendor Name	SIOUX CENTRAL COMM SCHOOL DISTRICT	<u>2,262.33</u>
STANTON COMMUNITY SCHOOL DIST.	070518SCSD	22,820.70
10 0010 1200 211 3301 567	SPED OPEN ENROLLMENT 2ND SEM X 3	22,820.70
Vendor Name	STANTON COMMUNITY SCHOOL DIST.	<u>22,820.70</u>
STERLING COMPUTERS	SO-0039464	750.00
10 0010 2235 000 0000 618	10 Dell Batteries	750.00
Vendor Name	STERLING COMPUTERS	<u>750.00</u>
UNITED FARMERS COOPERATIVE	63018UFMC	194.62
10 0010 2600 000 0000 618	KEYS FOR FB COACHES	33.76
10 0010 2600 000 0000 618	WASHERS, ANCHORS, SHEET METAL	1.60
10 0010 2600 000 0000 618	TECH CENTER KEYS	1.49
10 0010 2600 000 0000 618	BB FIELD REPAIRS - ZIP TIES	8.98
10 0010 2600 000 0000 618	CARPENTER STAPLES	3.29
10 0010 2600 000 0000 618	SAND FOR BB FIELD	58.20
10 0010 2600 000 0000 618	SAND FOR BB FIELD	87.30
UNITED FARMERS COOPERATIVE	UFMC62818	12.36
10 2020 1000 421 3227 618	ICE CREAM FOR SCHOOL BEYOND SCHOOL STUDE	12.36
Vendor Name	UNITED FARMERS COOPERATIVE	<u>206.98</u>
VILLISCA COMMUNITY SCHOOLS	70918VCSD	12,155.46
10 0010 1200 211 3301 567	SPED 2 - 2ND SEMESTER X 1	12,155.46
Vendor Name	VILLISCA COMMUNITY SCHOOLS	<u>12,155.46</u>
WALFORD, KIMBERLY	60618KW	16.98
10 1901 1000 100 8001 612	REIMBURSEMENT FOR PTO CLASSROOM SUPPLIES	16.98
Vendor Name	WALFORD, KIMBERLY	<u>16.98</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WOODRIVER ENERGY LLC	160489	634.61
10 1912 2600 000 0000 621	TECH CTR JUNE GAS	194.19
10 1901 2600 000 0000 621	IPS JUNE GAS	257.93
10 1902 2600 000 0000 621	WIS JUNE GAS	41.41
10 2020 2600 000 0000 621	MS JUNE GAS	84.57
10 3230 2600 000 0000 621	HS JUNE GAS	56.51
Vendor Name	WOODRIVER ENERGY LLC	<u>634.61</u>
Fund Number	10	<u>166,982.80</u>
Checking Account ID	1	Fund Number 22
IOWA WORKFORCE DEVELOPMENT	102986-7	MANAGEMENT FUND
22 0010 2600 000 0000 520	2ND QTR UNEMPLOYMENT CLAIM PJ	216.93
Vendor Name	IOWA WORKFORCE DEVELOPMENT	<u>216.93</u>
Fund Number	22	<u>216.93</u>
Checking Account ID	1	Fund Number 33
ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC	17001-8	CAPITAL PROJECTS - LOST
33 0010 4700 000 8218 343	CONSTRUCTION SVCS THROUGH 5/31/18	13,247.13
Vendor Name	ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC	<u>13,247.13</u>
BOYD JONES CONSTRUCTION COMPANY	60718BJ	996.00
33 0010 4700 000 0000 450	CONSTRUCTION SVCS 5/1/18 - 5/31/18	996.00
Vendor Name	BOYD JONES CONSTRUCTION COMPANY	<u>996.00</u>
STANDARD & POOR'S FINANCIAL SERVICES, LLC	11353093	19,000.00
33 0010 4700 000 0000 450	ANALYTICAL SERVICE FOR GO BONDS	19,000.00
STANDARD & POOR'S FINANCIAL SERVICES, LLC	35275697	650.00
33 0010 4700 000 0000 450	ANALYTICAL SVCS FOR GO BONDS	650.00
Vendor Name	STANDARD & POOR'S FINANCIAL SERVICES, LLC	<u>19,650.00</u>
Fund Number	33	<u>33,893.13</u>
Checking Account ID	1	Fund Number 36
COUNCIL BLUFFS COMM SCHOOLS	H0518-5463	PHYSICAL PLANT & EQUIPMENT
36 0010 2600 000 0000 441	MAY/JUNE RENT 2018	1,432.08
Vendor Name	COUNCIL BLUFFS COMM SCHOOLS	<u>1,432.08</u>
FRONTLINE TECHNOLOGIES GROUP, LLC	INVUS82081	5,059.63
36 0010 2235 000 0000 653	AESOP MGMT SERVICES	5,059.63
Vendor Name	FRONTLINE TECHNOLOGIES GROUP, LLC	<u>5,059.63</u>
Fund Number	36	<u>6,491.71</u>
Checking Account ID	1	<u>207,584.57</u>
Checking Account ID	3	Fund Number 21
ACTIVITY FUND	62218	STUDENT ACTIVITY FUND
21 0010 1790 920 6600	2018 SUMMER ATHLETIC CALENDAR SPONSOR	262.50

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	ACTIVITY FUND	262.50
BEHREND, AL	070918AB	130.00
21 0010 1400 920 6730 320	BB OFFICIAL	130.00
Vendor Name	BEHREND, AL	130.00
CLUB'S CHOICE	007810	60.00
21 2020 1400 910 6220 618	FAMILY BDAY WALL DECOR	60.00
Vendor Name	CLUB'S CHOICE	60.00
DAVIS, DAVID	7218DD	75.00
21 0010 1400 920 6730 320	BB OFFICIAL	75.00
Vendor Name	DAVIS, DAVID	75.00
FIRST BANKCARD	070118FBCC2	22.05
21 0010 1400 920 6650 580	STATE MEAL MONEY	22.05
FIRST BANKCARD	070118FBHH-5	137.27
21 3230 1400 950 7407 618	STRENGTH FINDERS LITERATURE	137.27
FIRST BANKCARD	070118FBHH-6	25.00
21 3230 1400 950 7407 618	FFA BAND APPLICATION FEE	25.00
Vendor Name	FIRST BANKCARD	184.32
HOWARD'S SPORTING GOODS	70218STMT	64.08
21 0010 1400 920 6600 618	ENGRAVING AWARDS PLAQUES	64.08
Vendor Name	HOWARD'S SPORTING GOODS	64.08
IA GIRLS H.S. ATHLETIC UNION	70318IGHSAU	798.00
21 0010 1400 920 6600 320	SB REGIONAL REIUMBURSEMENT	798.00
Vendor Name	IA GIRLS H.S. ATHLETIC UNION	798.00
JACOBUS, PETE	71118PJ	221.61
21 2020 1400 910 6220 618	JUDGE STIPEND FOR JUDGING THE SIMPSON BA	190.00
21 2020 1400 910 6220 618	MILEAGE	31.61
Vendor Name	JACOBUS, PETE	221.61
JARRETT, DON	70218DJ	75.00
21 0010 1400 920 6730 320	BB OFFICIAL	75.00
Vendor Name	JARRETT, DON	75.00
O'DONNELL, JARROD	071118JOD	230.44
21 2020 1400 910 6220 618	JUDGE STIPEND FOR JUDGING THE SIMPSON BA	190.00
21 2020 1400 910 6220 618	MILEAGE	40.44
Vendor Name	O'DONNELL, JARROD	230.44
O'DONNELL, LEAH	71118LOD	190.00
21 2020 1400 910 6220 618	JUDGE STIPEND FOR JUDGING THE SIMPSON BA	190.00
Vendor Name	O'DONNELL, LEAH	190.00
PATTERSON, BILL	70318BP	75.00
21 0010 1400 920 6730 320	BB OFFICIAL	75.00

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name PATTERSON, BILL		75.00
RED OAK COUNTRY CLUB	63018ROCC	80.00
21 0010 1400 920 6600 320	GIRLS REGIONAL GOLF FEES	80.00
Vendor Name RED OAK COUNTRY CLUB		80.00
RIDDELL	950639223	1,283.46
21 0010 1400 920 6720 618	FB HARDWARE CERTIFICATION/SANITIZATION	1,283.46
RIDDELL	950647750	182.59
21 0010 1400 920 6720 618	FB SPEEDFLEX MOX BOX	182.59
Vendor Name RIDDELL		1,466.05
RSCHOOLTODAY	39420	400.00
21 0010 1400 920 6600 618	YEARLY MEMBERSHIP FOR ATHLETIC SCHEDULER	400.00
Vendor Name RSCHOOLTODAY		400.00
RYSER, SETH	070218SR	75.00
21 0010 1400 920 6730 320	BB OFFICIAL	75.00
RYSER, SETH	070318SR	75.00
21 0010 1400 920 6730 320	BB OFFICIAL	75.00
Vendor Name RYSER, SETH		150.00
TAYLOR, DUSTIN	070918DT	130.00
21 0010 1400 920 6730 320	BB OFFICIAL	130.00
Vendor Name TAYLOR, DUSTIN		130.00
Fund Number 21		4,592.00
Checking Account ID 3		4,592.00

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PHYSICAL PLANT AND EQUIPMENT LEVY

	2015-2016	2016-2017	2017-2018
Beginning Balance (July 1)	\$92,414.16	\$842,659.58	\$962,988.26
Add: Revenue			
Property Taxes	\$113,302.69	\$142,180.82	\$303,064.36
Voted PEEL	\$405,020.88	\$403,785.51	\$266,427.47
Voted PEEL Surtax	\$432,871.98	\$48,310.93	\$49,817.18
Utility Replacement Tax	\$4,525.46	\$20,177.15	\$2,119.76
Utility Replacement Tax (SAVE)	\$16,404.76	\$39.54	\$17,247.86
Mobile Home Tax	\$54.91	\$58.26	\$72.45
Voted PEEL Mobile Home	\$199.39	\$212.48	\$366.64
Military Credit	\$45.25	\$0.76	
Military Credit (SAVE)	\$164.01		\$7,234.85
Commercial Industrial tax	\$12,658.62	\$2,537.96	\$4,686.09
Commercial Industrial tax (SAVE)	\$892.59	\$9,243.50	\$5,268.48
Interest		\$2,265.68	
Donations			
Prior Year Expenditure	\$3,550.00		\$11,658.17
Cage Project			
Webster Playground			
EMC Insurance		\$628,807.59	\$667,994.86
MS Water Damage			
Skyflight Damage (Storm)			
Refund of Prior Year Expenditure	\$989,690.48		
Subtotal	\$1,082,104.64	\$1,471,467.17	\$1,659,973.12
TOTAL AVAILABLE FUND			
	\$1,082,104.64	\$1,471,467.17	\$1,659,973.12
LESS: Expenditures			
1. Rehnan Music-Instruments	\$24,857.00	\$4,700.00	\$1,983.75
2. Sterling Computers (5)	\$3,989.90	\$3,416.00	\$4,465.20
3. School Dude	\$3,125.12	\$7,650.00	\$11,000.00
4. Trebon-Sophos	\$5,331.67	\$13,490.00	\$17,000.00
5. Software Unlimited	\$7,600.00	\$17,400.00	\$10,036.00
6. Parking Lot Work	\$6,900.00	\$4,180.00	\$7,500.00
7. ADA Ramps at Fbi Field	\$18,999.00	\$253.00	\$13,572.72
8. Eckhardt Cons, Fbi Field	\$3,835.00	\$5,547.00	\$1,000.00
9. Sellers Court, Floor Tiles	\$2,000.00	\$1,668.86	\$8,062.10
10. Moore Music, Trombone	\$1,750.00	45. Council Bluffs rent	\$19,327.75
11. Simplex-Fire Alarm Panel	\$5,705.00	\$8,570.00	\$99,576.00
12. Frontline Technologies AESOP	\$3,550.64	\$5,131.30	\$3,215.42
13. Red Oak Diesel Bus #1A repair	\$2,990.71	\$1,142.77	\$2,560.00
14. Trebon-Sophos Enduser Prot.	\$4,088.00	\$631.11	\$1,380.60
15. Forecast 5 Analytics, Inc	\$10,500.00	\$4,854.45	\$1,381.20
16. Granger-2 Ind. Dehumidifiers MS	\$2,076.00	\$8,250.00	\$333.30
17. Spe. Athletics- Mats/Wr/room	\$7,541.36	\$30,411.00	\$2,793.32
18. Granger-2 Ind. Dehumidifiers HS	\$2,547.15	\$4,478.07	\$11,400.00
19. Oneal Electric-Install Door Closers	\$4,222.78	\$14,519.71	\$11,881.20
20. Infinite Campus-support	\$16,695.00	\$1,682.76	\$1,448.18
21. Council Bluffs School- Sp Ed rent	\$1,675.22	\$41,672.00	\$10,140.00
22. Montgomery Co. Building Rental	\$64.00	\$41,672.00	\$16,054.00
23. Montgomery C. Building Rental	\$261.00	\$16,311.50	\$1,662.50
24. Cybernetic-Maintenance Serv.	\$3,550.00	\$14,606.00	\$2,400.00
25. Macgill-Vision Screener	\$2,890.00	\$1,490.00	\$150.00
26. Sellers Construction-W/room	\$1,541.75	\$19,139.55	\$1,415.88
27. Maintenance Agreement	\$7,500.00	\$37,691.25	\$1,200.00
28. Montgomery Co. Building Rental	\$261.00	\$14,014.45	
29. Montgomery Co Building Rental (2)	\$461.00	\$35,387.50	
30. Council Bluffs School- Sp Ed Rental	\$6,130.97	\$3,155.63	\$243,221.92
31. REW Services-HS Thermal Sys. Install.	\$16,694.00	\$1,840.20	
32. Red Oak Do It Center-Balfield Fencing	\$22,479.00	\$1,023.66	
33. Sterling Computers-Equipment	\$10,013.07	\$16,463.68	
34. O'Neal Electric, HS thermal insulation	\$16,500.00	\$5,596.00	
35. Sp Ed Rent, Council Bluffs	\$6,750.00	\$2,048.10	
36. Cargo Lift Gate on Hot Lunch Van	\$3,550.00	\$16,658.00	
Subtotal	\$243,976.34	\$2,048.10	\$1,387,751.20
Cash Balance	\$839,128.30		
Add: Revenue			
Property Taxes	\$142,180.82	\$303,064.36	
Voted PEEL	\$403,785.51	\$266,427.47	
Voted PEEL Surtax	\$48,310.93	\$49,817.18	
Utility Replacement Tax	\$20,177.15	\$2,119.76	
Utility Replacement Tax (SAVE)	\$39.54	\$17,247.86	
Mobile Home Tax	\$58.26	\$72.45	
Voted PEEL Mobile Home	\$212.48	\$366.64	
Military Credit	\$0.76		
Military Credit (SAVE)		\$7,234.85	
Commercial Industrial tax	\$2,537.96	\$4,686.09	
Commercial Ind. Voted PEEL	\$9,243.50	\$5,268.48	
Interest	\$2,265.68		
Donations			
Prior Year Expenditure			
EMC Insurance	\$628,807.59	\$667,994.86	
Subtotal	\$628,807.59	\$667,994.86	
TOTAL AVAILABLE FUND			
	\$1,471,467.17	\$1,659,973.12	
LESS: Expenditures			
1. Frontline Tech. AESOP	\$4,700.00	\$1,463.17	\$1,983.75
2. SchoolDude	\$3,416.00	\$998.07	\$4,465.20
3. Software Unlimited	\$7,650.00	\$10,279.89	\$11,000.00
4. scoreboards	\$5,331.67	\$815.69	\$17,000.00
5. Imprint-Signs	\$7,600.00	\$969.57	\$10,036.00
6. Delay of Game-clocks	\$6,900.00	\$4,180.00	\$7,500.00
7. Shipping on Signs	\$253.00	\$19,474.00	\$13,572.72
8. Reiman-Saxophone	\$3,835.00	\$5,547.00	\$1,000.00
9. Oneal Electric	\$2,000.00	\$1,668.86	\$8,062.10
10. Rehnan Music	\$1,750.00	\$995.10	\$19,327.75
School Instruments	\$8,570.00	\$11,621.19	\$99,576.00
12. Rogers Plumbing MS	\$5,131.30	\$3,260.55	\$3,215.42
13. Elmo Document Camera	\$1,142.77	\$17,185.78	\$2,560.00
14. snow blower/tractor	\$631.11	\$13,618.00	\$1,380.60
15. JD Mower	\$4,854.45	\$9,397.76	\$1,381.20
16. Heat Exchanger	\$8,250.00	\$21,719.24	\$333.30
17. PowerEdge T730d Server	\$30,411.00	\$10,423.00	\$2,793.32
18. JD Gator	\$4,478.07	\$3,500.00	\$11,400.00
19. JD V Blade	\$14,519.71	3,500.00	\$11,881.20
20. Suburban-1GN...6HR164160	\$1,682.76		\$1,448.18
21. Suburban 1GN...3HR164553	\$41,672.00	\$577,071.98	\$10,140.00
22. Mckee Update	\$16,311.50	\$894,395.19	\$16,054.00
23. Sterling Comp. Access points	\$14,606.00		\$2,400.00
24. Alley, Payne, Macc. (lighting)	\$1,490.00		\$150.00
25. Boyd Jones(ADA Compli	\$19,139.55		\$1,415.88
26 AEL, MS UHF	\$37,691.25		
27. Camblin Mech-4EA Compl.	\$14,014.45		\$1,200.00
28. Mckee	\$35,387.50		
29. 3 mo rent to CB Sp Ed	\$3,155.63		
30. Alley, Payne, Macc. (Boiler Pro	\$1,840.20		
31. Rent to CB Sp Ed	\$1,023.66		
32. Boyd Jones, ADA Project	\$16,463.68		
33. REW Services-Ashbestos	\$5,596.00		
34. Sophos Server	\$2,048.10		
35. Computer Info Infinite Campus	\$16,658.00		
Subtotal	\$2,048.10	\$1,387,751.20	
Cash Balance	\$1,387,751.20		

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

	2015-2016	2016-2017	2017-2018	
Beg Balance (July 1)	\$3,318,603	\$3,860,450	\$3,662,867	
				2017-2018
2015-2016				\$3,662,867
2016-2017				\$4,987,104
2017-2018				\$1,000
Subtotal	\$4,308,309	\$5,039,743	\$4,987,104	\$8,490,000
				\$8,533,814
				\$9,272,149
Subtotal	\$447,859	\$1,376,876	\$4,249,769	\$13,521,918
TOTAL	\$3,860,450	\$3,662,867	\$9,272,149	\$4,249,769
				\$738,335
				\$8,533,814

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High School/Inman Primary Construction Project Expense Report

5

Revenue: \$8,490,000
 Interest: 67229

TOTAL \$8,557,229

EXPENDITURES

	HS/INM	HIGH SCHOOL	INMAN	
Oct. Nov.	Ahlers Law Firm	\$1,820		
November	Piper Jaffray	\$127,350		
November	Asbestos Service/IA Environmental Services	\$4,500		
November	Alley, Poyner, Macchietto	\$338,310		
January, 2018	Ahlers Law Firm/view contract	\$868		
January, 2018	Ahlers Law Firm/Bond issue	\$12,658		
January, 2018	Dorsey Whitney/Bond issue	\$5,000		
January, 2018	Thompson, GEO Study		\$4,000	\$6,300
February, 2018	Alley, Poyner, Design Project	\$213,105		
February, 2018	Ahlers Law Firm/Cons Legal Services	\$597		
February, 2018	Alley, Poyner, Design Project	\$140,259		
March, 2018	Alley, Poyner, Design Project	\$456,648		
April, 2018	Alley, Poyner, Design Project	\$252,527		
May, 2018	Alley, Poyner, Design Project	\$139,375		
May, 2018	Ahlers Cooney/Legal Services	\$85		
May, 2018	McClure Engineering		\$5,500	\$9,800
May, 2018	Thompson Dreesen & Dor		\$2,500	
June, 2018	Action Movers		\$900	
June, 2018	Boyd Jones	\$147,356		
June, 2018	Impact 7G	\$3,601		
June, 2018	Drees	\$42,218		\$3,601

TOTAL EXPENDITURES \$1,844,059 \$55,118 \$19,701 \$1,918,878

Ending Balance \$6,638,351

RED OAK COMMUNITY SCHOOLS 2018 JUNE RECONCILIATION REPORT

9

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT	AND DEBT SERVICE	SAVE TAXES
Beg. Balance 06-01-2018	\$ 4,098,459.66	\$ 2,307,839.00	\$ 1,381,582.91	\$ 26,567.82	\$ 9,365,642.13
Revenue	\$ 893,248.74	\$ 4,526.37	\$ 8,934.17	\$ 3,802.54	\$ 102,332.11
Expenditure	\$ 1,159,519.95	\$ 3,071.00	\$ 2,765.88	\$ -	\$ 195,825.09
Balance 06-30-2018	\$ 3,832,188.45	\$ 2,309,294.37	\$ 1,387,751.20	\$ 30,370.36	\$ 9,272,149.15
Balance 06-30-2017	\$ 3,255,798.51	\$ 2,382,250.47	\$ 894,395.19	\$ 27,493.41	\$ 4,037,389.84

Checking Account .50%	Checking Account	\$ 8,647,227.59
Money Market Account .85%	Savings Account	\$ -
	ISLIT	\$ 8,533,818.09
	Petty Cash	\$ 150.00
	Outstanding Che	\$ 349,442.15
		\$ 16,831,753.53

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 06-01-2018	\$ 165,158.97	\$ 173,523.77
Revenue	\$ 10,841.57	\$ 49,738.59
Expenditure	\$ 17,006.50	\$ 70,063.15
Balance 06-30-2018	\$ 158,994.04	\$ 153,199.21

Balance 06-30-2017	\$ 180,392.96	\$ 131,668.37
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Checking Account .50%	\$ 165,878.02	\$ 221,851.78
Petty Cash Boxes	\$ 1,200.00	\$ 252.29 ISLIT
Outstanding cks	\$ 8,083.98	\$ 68,904.86
Book Balance	\$ 158,994.04	\$ 153,199.21

ITEMS TO INCLUDE ON AGENDA

RED OAK COMMUNITY SCHOOL DISTRICT

Not to Exceed \$19,990,000 General Obligation School Bonds, Series 2018

- Opening and considering sealed bids by the Superintendent of Schools, Secretary of the Board, and Financial Advisor for the School District and referring same to the Board of Directors.

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

17

July 23, 2018

The Superintendent of Schools and Secretary of the Board of Directors of the Red Oak Community School District in the Counties of Montgomery, Page and Pottawattamie, State of Iowa, and the Financial Advisor for the District, met in the office of the Superintendent, at 1:00 P.M. on the above date to open sealed bids received and to then refer the bids to the Board of Directors for further action at its meeting to be held at 7:00 P.M. on this date at the Red Oak Community School District, Red Oak, Iowa.

This being the time and place for the opening of bids for the sale of not to exceed \$19,990,000 General Obligation School Bonds, Series 2018, the meeting was opened for the receipt of bids for the Bonds.

Sealed bids were filed and listed in the minutes while unopened, as follows:

Name & Address of Bidders:

The Superintendent, Secretary of the Board, and Financial Advisor opened the sealed bids received, and the best sealed bid was as follows:

Name & Address of Bidder: _____

Purchase Price: \$ _____

Net Interest Cost: \$ _____

True Interest Cost: _____ %

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The Superintendent, Secretary of the Board, and Financial Advisor for the School Board referred the bids to the Board of Directors of the Red Oak Community School District for further consideration at its meeting to be held at 7:00 P.M. on this date in the Inman Primary School Media Center, 900 Inman Drive, Red Oak, Iowa.

Superintendent of Schools

Secretary of the Board of Directors

Financial Advisor

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 _____, 2018.

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

ITEMS TO INCLUDE ON AGENDA

RED OAK COMMUNITY SCHOOL DISTRICT

Not to Exceed \$19,990,000 General Obligation School Bonds, Series 2018

- Consideration of sealed bids opened and reviewed by the Superintendent of Schools, Secretary of the Board, and the Financial Advisor.
- Resolution Directing the Sale

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

21

July 23, 2018

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 Inman Primary School Media Center, 900 Inman Drive, Red Oak, Iowa, at 7:00 P.M., on the above date. There were present President _____, in the chair, and the following named Board Members:

Absent: _____

* * * * *

This is the time and place for the sale of General Obligation School Bonds, Series 2018. The bids were previously received and opened by the Superintendent of Schools, Secretary of the Board, and the Financial Advisor at a meeting held in the office of the Superintendent, at 1:00 P.M. on this date. The following bid was determined by the Superintendent, Secretary of the Board, and Financial Advisor as the best bid received.

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

AYES: _____

NAYS: _____

The President declared the Resolution adopted.

RESOLUTION DIRECTING THE SALE OF \$ _____ GENERAL
OBLIGATION SCHOOL BONDS, SERIES 2018

WHEREAS, pursuant to notice as required by law, bids have been received at public sale for the Bonds and evaluated; and the best bid was determined:

NOW, THEREFORE, IT IS RESOLVED BY THE BOARD OF DIRECTORS OF THE RED OAK COMMUNITY SCHOOL DISTRICT:

Section 1. That the bid for the Bonds was determined by the Superintendent of Schools, Secretary of the Board, and the Financial Advisor to be the best and most favorable bid received. Bonds are awarded, based on the following bid:

Bidder: _____ of _____

Purchase Price: \$ _____

Net Interest Cost: \$ _____

True Interest Cost: _____%

Section 2. That the form of contract for the sale of the Bonds is approved and the President and Secretary are authorized and directed to execute the contract for sale of the Bonds on behalf of the School District.

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

PASSED AND APPROVED this 23rd day of July, 2018.

President of the Board of Directors

ATTEST:

Secretary of the Board of Directors

(Please attach executed copy of winning bid.)



**STUDENT
ASSURANCE
SERVICES
INCORPORATED**

June 20, 2018

Jeff Spotts, High School Prin/AD
Red Oak Community School District
2011 N 8th St
Red Oak, IA 51566

RE: Proposed Student Catastrophic Accident Insurance QUOTE Option(s) - 2018-19

Hello Jeff:

The Catastrophic Insurance has a \$25,000 deductible and has a maximum benefit of \$5,000,000. This insurance is for significant injuries that might occur to students at school or while participating in interscholastic sports/activities. THIS Catastrophic Accident Insurance Plan ALSO PROVIDES A DEATH BENEFIT; we have had many districts seek this protection for the unfortunate situation faced with an active shooter (CLASS 2 Coverage). Based on estimated numbers, here is a quick summary of how much the Catastrophic Insurance would cost:

CATASTROPHIC ACCIDENT INSURANCE - can be purchased in addition to any of our plans.

Below is the quote for the Catastrophic Coverage. This plan provides coverage for catastrophic events that occur during regular school-sponsored and supervised extra-curricular activities (PK-12), along with interscholastic sports activities for junior high students that are not covered under the Interscholastic Athletic Association State Catastrophic Plan.

Provides Accident Medical Expense Benefits with a maximum benefit of \$5,000,000 per Insured per Covered Accident. Accident Expense Benefits are payable:

- (a) after \$25,000 of covered expenses have been incurred within two years after the date of the Covered Accident; and
- (b) after benefits have been paid under other Health Care Plans; and
- (c) for Covered Expenses incurred within 10 years from the date of the Covered Accident.

Provides an Accidental Death benefit of \$10,000, and a Dismemberment benefit of up to \$20,000

The additional cost to the Red Oak Comm School District for our Catastrophic plan would be determined as follows:

OPTION 1) Great American Catastrophic Insurance: CAT(Great Amer)18

Class 1 – School Sponsored and Supervised Interscholastic sports – Senior High Enrollment – 201-400 est#	\$ 350.00
Class 2 – Non-sports – All Students – PK-12 – Total Enrollment 1,113 est.# X \$1.20	\$ 1,335.60
Total Premium (minimum \$500)*	\$ 1,685.60

**MOST COMMON OPTION
CHOSEN BY IA DISTRICTS**

OPTION 2) Zurich Catastrophic Insurance: CAT(Great Amer)18 - IF YOU CHOOSE TO ADD THE JR HIGH SCHOOL TO THE PLAN

Class 1 – School Sponsored and Supervised Interscholastic sports – Junior High Enrollment – 101-250 est#	\$ 200.00
Class 1 – School Sponsored and Supervised Interscholastic sports – Senior High Enrollment – 201-400 est#	\$ 350.00
Class 2 – Non-sports – All Students – PK-12 – Total Enrollment 1,113 est.# X \$1.20	\$ 1,335.60
Total Premium (minimum \$500)	\$ 1,885.60

**OPTION WITH THE MOST
PROTECTION**

OPTION 3) Zurich Catastrophic Insurance: CAT(Great Amer)18 - IF YOU CHOOSE CLASS 1 COVERAGE ONLY

Class 1 – School Sponsored and Supervised Interscholastic sports – Junior High Enrollment – 101-250 est#	\$ 200.00
Class 1 – School Sponsored and Supervised Interscholastic sports – Senior High Enrollment – 201-400 est#	\$ 350.00
Total Premium (minimum \$500)*	\$ 550.00

**OPTION CHOSEN BY IA
DISTRICTS TO MEET THE
MINIMUM PREMIUM**

Attached are the summaries of the plans and information and application. Again, we would appreciate the opportunity to be of service to your school. Please give me a call at (800) 328-2739 if you have questions, or email those questions to mikek@sas-mn.com

Sincerely,

Mike Kohanek, Sales Representative

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CATASTROPHIC ACCIDENT INSURANCE

2018 – 2019 School Year



BENEFIT SUMMARY

- Provides Accident Medical Expense Benefits with a maximum benefit of \$5,000,000 per Insured per Covered Accident. Accident Expense Benefits are payable:
 - (a) after \$25,000 of covered expenses have been incurred within two years after the date of the Covered Accident; and
 - (b) after benefits have been paid under other Health Care Plans; and
 - (c) for Covered Expenses incurred within 10 years from the date of the Covered Accident.
- Provides an Accidental Death benefit of \$10,000, and a Dismemberment benefit of up to \$20,000.

CLASS DESCRIPTION & COVERAGE

- CLASS 1: All student athletes, student managers, student trainers, student coaches, cheerleaders and band members who participate in school sponsored and supervised interscholastic athletic activities.
- CLASS 2: All students, from pre-kindergarten through the twelfth grade, while they are attending regularly scheduled classes and taking part in all school-sponsored and supervised activities including off-season athletic training and conditioning, except interscholastic athletics. (Includes Class 3 students, if Class 2 students are covered under the Policy)
- CLASS 3: All students who participate in all school-sponsored and supervised extracurricular non-athletic activities and clubs.

PREMIUM

- CLASS 1: Rate is based on the *total enrollment* of each High School & Junior High, not just athletes. If you need Class I Sports Coverage for Junior High & 9th Grade, but the 9th Grade is in a different building, add the total number of 9th Grade students to the enrollment of the Junior High and use the corresponding Junior High rate.

RATE PER BUILDING

Number of Students in each High School		Number of Students in each Junior High	
0-200	\$ 250	0-100	\$ 150
201-400	\$ 350	101-250	\$ 200
401-1,000	\$ 600	251-500	\$ 400
1,001-1,400	\$ 1,250	501-750	\$ 650
1,401 & up	\$ 1,650	751 & up	\$ 1,000

- CLASS 2: \$1.20 per student
- CLASS 3: \$0.40 per student

100% participation is required - Minimum Policy Premium - \$500.00

HOW TO ENROLL

- Please complete the attached APPLICATION
- Include your check with the APPLICATION made payable to Student Assurance Services, Inc.
- Please send the APPLICATION and check to:

STUDENT ASSURANCE SERVICES, INC.
P.O. BOX 196
STILLWATER, MN 55082-0196

This brochure provides a summary of the coverage to be provided and is not intended to substitute for or duplicate policy provisions. It is subject to the provisions of the policy of insurance to be issued by Great American Insurance Company. You will need to contact us for exact policy language, as well as for any limitations and restrictions that may be applicable. The policy is the only contract between the Policyholder and us. It contains the actual terms, conditions and limits of the coverage to be provided. If there is any conflict between this quote and the policy, the policy will govern in all cases. Acceptance of this quote is contingent upon and subject to the actual terms and conditions of the policy as issued.

CONTACT INFORMATION

- Marketed by: Student Assurance Services, Inc.
333 North Main Street
P.O. Box 196
Stillwater, MN 55082-0196
Phone (651) 439-7098 – Toll Free 1-800-328-2739
- Underwritten by: Great American Insurance Group
Cincinnati, Ohio 45202

Description of Coverage

This plan provides benefits for Covered Expenses incurred for treatment of injuries resulting directly, and independently of all other causes, from a Covered Accident. The Covered Accident must occur while the student is taking part in the activity described in the Covered Activity(ies), or while traveling, via transportation provided by the school, directly to or from an activity as a member of a group supervised by the school.

General Limitations

Benefits are payable only for Covered Losses incurred as a result of participation in Covered Activities.

LIMITATION ON MULTIPLE COVERED ACTIVITIES: If an Insured suffers a Covered Loss while participating in more than one Covered Activity, We will pay only one benefit, the largest benefit unless there is a specific written exception in this Policy. LIMITATION ON MULTIPLE BENEFITS: If an Insured can recover benefits under more than one of the Benefits stated in the Schedule, as a result of the same Accident, We will pay only one benefit, the largest benefit.

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• **Accident Medical Expense Benefits**

If, as a result of a covered Injury, the Insured, requires care and treatment rendered by a doctor, the Company will pay the Usual and customary charges which are deemed medically necessary provided the first expense is incurred no later than 180 days after the date of the Covered Accident. This Benefit is payable subject to the Benefit Maximum per Covered Accident, the Deductible, and the Maximum Benefit Period shown in the Application.

The benefit amount for this benefit is payable in excess of any In Force Policy and its applicable deductible. In the event and only in the event of the reduction or exhaustion of the limit of insurance of the In Force Policy solely as the result of actual payment of benefits covered thereunder, this Policy shall pay excess of the reduced limit of insurance of the In Force Policy and its applicable deductible. This Policy shall only pay pursuant to the terms and conditions of this Policy and no other policy. We will pay the Usual and Customary amount, reduced by the payment by any other insurance plan. This Policy will recognize payment by any other insurance plan as reducing or satisfying the deductible amount of this Policy.

• **Accidental Death and Dismemberment Benefit**

If an Insured suffers a loss of life as a result of a Covered Injury, We will pay the applicable amount shown in the Schedule. The death must occur within 365 days of the Covered Injury.

• **Accidental Dismemberment Benefit**

If a Covered Injury to an Insured results in any of the following Covered Losses, We will pay the percentage shown below. The Covered Loss must occur within 365 days of the Covered Accident. The benefit amount is based on the maximum amount shown in the Schedule for the person suffering the Covered Loss.

<u>Covered Loss</u>	<u>Percentage of Maximum Amount</u>	<u>Covered Loss</u>	<u>Percentage of Maximum Amount</u>
Both Hands or Both Feet	100%	Sight of Both Eyes	100%
One Hand or One Foot plus the loss of Sight of One Eye	100%	Speech and Hearing	100%
One Hand; One Foot; or Sight of One Eye	50%	Hearing in One Ear	25%
Thumb and Index Finger of the same Hand	25%		

• For purposes of this Benefit, DEFINITIONS is amended to include the following: Covered Loss means:

1. For a foot or hand, actual severance through or above the ankle or wrist joint;
2. For thumb and index finger, complete severance through or above the metacarpophalangeal joint of Both digits;
3. Total and permanent loss of sight;
4. Total and permanent loss of speech; or
5. Total and permanent loss of hearing.

• **General Exclusions** - A loss will not be a Covered Loss if it is caused by, contributed to, or results from:

1. Sickness, disease, mental infirmity, emotional or psychological trauma, or bacterial or viral infection, or medical or surgical treatment thereof, except for any bacterial infection resulting from an accidental external cut or wound or accidental ingestion of contaminated food;
2. Suicide, self-destruction, attempted suicide or self-destruction, or intentional self-inflicted injury, while sane or insane;
3. War or any act of war, whether declared or not;
4. Commission of, or attempt to commit, a felony, an assault, or other illegal activity;
5. The covered person being legally intoxicated as determined according to the laws of the jurisdiction in which the injury occurred
6. The covered person being intoxicated or under the influence of any drugs or narcotics unless administered by or upon the advice of a physician.
7. Any loss arising out of terrorism or terrorist acts.
8. Injury covered by workers' compensation, employer's liability laws, or similar occupational benefits, or while engaging in activity for monetary gain from sources other than the Policyholder;
9. A covered accident that occurs while on active duty service in the military, naval or air force of any country or international organization. Upon our receipt of proof of service, we will refund any premium paid for this time. Reserve or National Guard active duty training is not excluded, unless it extends beyond 31 days;
10. Travel in any aircraft owned, leased, or controlled by the Policyholder, or any of its subsidiaries or affiliates. An aircraft will be deemed to be "controlled" by the Policyholder if the aircraft may be used as the Policyholder wishes for more than 10 straight days, or more than 15 days in any year;
11. Practice or play in any sports activity, including travel to and from the activity and practice, except as specifically provided in the policy;
12. Aggravation, during a covered activity, of an injury the covered person suffered before participating in that covered activity, unless we receive a written medical release from the covered person's physician;
13. Participation in covered activities not sponsored by or under the supervision of the Policyholder.
14. The covered person riding or driving in any kind of race.

• **Accident Medical Exclusions:** In addition to the General Exclusions stated in the Policy, We will not cover expenses under this additional benefit for:

1. Pre-existing conditions occurring within the first 12 months of coverage (except as specifically provided by the policy);
2. Treatment by persons employed or retained by a Policyholder, or by any immediate family member or member of the covered person's household;
3. Pregnancy, childbirth, or miscarriage;
4. Elective abortion, an abortion for any reason other than to preserve the life of the female upon whom the abortion is performed;
5. Mental and nervous disorders (except as specifically provided in the policy);
6. Damage to or loss of dentures or bridges, or damage to existing orthodontic equipment (except as specifically covered by the policy);
7. Elective or cosmetic surgery, except for reconstructive surgery needed as the result of an injury;
8. Eyeglasses, contact lenses, hearing aids, wheelchairs, braces, appliances, examinations or prescriptions for them, or repair or replacement of artificial limbs, orthopedic braces, or orthotic devices (except as specifically provided in the policy);
9. Expenses for which the covered person would not be responsible for in the absence of this policy;
10. Treatment of injuries that result over a period of time (such as blisters, tennis elbow, etc.), and that are a normal, foreseeable result of participation in the covered activity;
11. Treatment or service provided by a private duty nurse (except as specifically provided in the policy);
12. Replacement of artificial limbs, eyes, or other prosthetic appliances;
13. Routine physicals, check-ups, routine ob-gyn visits, pap smears, or wellness visits;
14. Overuse symptoms including, but not limited to, bursitis, tendonitis, shin splints, stress fractures, heat exhaustion, heat stroke, heat prostration, malfunctions of the heart, embolism, reinjuries or the aggravation thereof, sprains, hernia, strains, muscle tears, or repetitive motion injury, except as specifically provided in the policy;
15. Expenses due to an aggravation or re-injury of a pre-existing condition (except as specifically provided in the policy);
16. Repair or replacement of existing dentures, partial dentures, braces, fixed or removable bridges, or other artificial dental restoration (except as specifically provided in the policy);
17. Repair, replacement, examinations for prescriptions, or the fitting of eyeglasses or contact lenses;
18. Medical expenses and disability for which the covered person is entitled to benefits under any Worker's Compensation Act;
19. Expenses incurred that are in excess of reasonable charges, or expenses that are not medically necessary; or
20. Dental treatment necessitated by sickness, deterioration or disease, for cosmetic, preventive, diagnostic or orthodontic purposes, or by any reason other than an injury.

• **Definitions**

Accident means a sudden, abrupt, and unexpected event. **Covered Accident** means an accident that occurs directly and independently of all other causes while coverage is in effect for a covered person resulting in a covered loss or injury under the policy for which benefits are payable. **Contributory** means the Insured is required to pay all or a portion of the premium. Whether the benefits are Contributory or Non-Contributory is stated in the Schedule. **Covered Activity** means those activities set out in the Covered Activities section of the schedule of benefits, with respect to which covered persons are provided accident insurance under the policy. **Covered Loss** or **Covered Losses** means an accidental death, dismemberment or other injury covered under the policy. **Covered Person** means an eligible person, who enrolls for coverage; if required, and for whom the required premium is paid. **Eligible Person** means a person in a Class of Eligible Persons, as shown in the schedule of benefits. **Injury** means bodily injury sustained by a covered person caused by a covered accident that:

1. Occurs while this policy is in effect as to the person whose injury is the basis of claim;
2. Occurs while the covered person is participating in a covered activity; and
3. Results directly and independently of all other causes in a covered loss.

Physician means a provider or practitioner who:

1. Is properly licensed or certified to provide care or treatment under the laws of the state where he or she practices;
2. Provides services that are within the scope of his or her license or certificate; and
3. Is neither the covered person nor a member of the covered person's household or an immediate family member.

Schedule of Benefits means the benefits, benefit amounts, terms, limitations and provisions of coverage selected by the Policyholder which is attached to and made a part of this policy. **Spouse** means an adult person with whom the covered person enters into a marriage, civil union, or comparable relationship in a state or nation in which the marriage, civil union or comparable relationship is sanctioned by law and legally valid at the time it is entered into by the parties. **Policy** means the contract issued by us to the Policyholder for the benefit of a covered person.

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PARTICIPATING ORGANIZATION APPLICATION



Application is hereby made for a Catastrophic Student Accident Insurance Plan based on the following statements and representations.

Applicant (Name of School/District): _____
 Street Address: _____
 City, State, Zip: _____
 Taxpayer ID# (if applicable): _____

If the Applicant is a School District, please attach the list of schools to be insured. (ON BACK SIDE IF ADDT'L SPACE IS NEEDED)

It is agreed the insurance applied for will not become effective unless: a) this Application is received and approved by the Insurance Company based on current rules and requirements; b) the Policy is accepted by the Applicant; and c) the required premium is paid when due.

Policy Term: August 1, 2018 to August 1, 2019
 Requested Policy Term, if other than August 1, 2018 to August 1, 2019: _____

Class (es) of Eligible Persons

The Applicant named above elects to provide coverage to the Class(es) of Eligible Persons checked below. Do not elect Class 3, if Class 2 is elected.

CHECK ALL THAT APPLY

CLASS 1: All student athletes, student managers, student trainers, student coaches, cheerleaders and band members who participate in school sponsored and supervised interscholastic athletic activities.

CLASS 2: All students, from pre-kindergarten through the twelfth grade, while they are attending regularly scheduled classes and taking part in all school-sponsored and supervised activities including off-season athletic training and conditioning, except interscholastic athletics. (Includes Class 3 students, if Class 2 students are covered under the Policy)

CLASS 3: All students who participate in all school-sponsored and supervised extracurricular non-athletic activities and clubs.

- CLASS 1: Rate is based on the *total enrollment* of each High School & Junior High, not just athletes. If you need Class 1 Sports Coverage for Junior High & 9th Grade, but the 9th Grade is in a different building, add the total number of 9th Grade students to the enrollment of the Junior High and use the corresponding Junior High rate.
 • **Please list all grades to be covered (Attach list if you need more space)**

RATE PER BUILDING

<u>Number of Students in each High School</u>		<u>Number of Students in each Junior High</u>	
0-200	\$ 250	0-100	\$ 150
201-400	\$ 350	101-250	\$ 200
401-1,000	\$ 600	251-500	\$ 400
1,001-1,400	\$ 1,250	501-750	\$ 650
1,401 & up	\$ 1,650	751 & up	\$ 1,000

Class 1:	<u>High School</u>	<u>Grades</u>	<u>Junior High</u>	<u>Grades</u>
(1) \$	_____	_____	(1) _____	_____
(2) \$	_____	_____	(2) _____	_____

Premium Totals: Total\$ _____ Total\$ _____ = \$ _____

	<u>Grades</u>	<u>Number of Insureds</u>	X	<u>Rate</u>	= <u>Premium</u>
Class 2:	_____	_____	X	\$1.20 per student	= \$ _____
Class 3:	_____	_____	X	\$0.40 per student	= \$ _____

Please list Class 3 activities and clubs to be covered _____ (ADDT'L SPACE OTHER SIDE)

TOTAL PREMIUM \$ _____
 (Subject to minimum premium of \$500)

Please include premium check with this Application, mail and make payable to: **STUDENT ASSURANCE SERVICES, INC.**

FRAUD STATEMENT

Any person who knowingly and with intent to defraud any insurance company or other person, files an application for insurance or a statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

Signature of Authorized Person: _____ Title: _____

Please Print Name: _____ email: _____

Signed at: _____ Date: _____

Signed by Licensed Resident Agent _____
 (Where Required by Law)

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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The signed application declares that:

All information provided in this application and any attachments hereto is true and correct. The undersigned understands that all information provided in this application and any attachments hereto is material to Great American Insurance Company's decision to provide this insurance, and that insurance will be provided, at Great American Insurance Company's sole discretion, in reliance upon the truth of such information.

It is hereby understood and agreed that:

1. this insurance is provided by Great American Insurance Company in consideration of payment of the required premium;
2. the insurance under the policy begins on the Policy Effective Date 8/1/18-8/1/19, except as noted on front of this form; and
3. the acceptance of the policy terminates any prior policy of the same policy number, effective with the inception of the policy.

Please list Class 3 activities and clubs to be covered (ADDT'L) _____

Description of Coverage

Accidental Death & Dismemberment Benefits

<u>Covered Loss</u>	<u>Benefit Amount</u>	<u>Covered Loss</u>	<u>Benefit Amount</u>
Death	\$10,000	One Hand; One Foot; or Sight of One Eye	\$10,000
Both Hands or Both Feet	\$20,000	Speech and Hearing	\$20,000
One Hand or One Foot plus the loss of Sight of One Eye	\$20,000	Speech or Hearing	\$10,000
Sight of Both Eyes	\$20,000	Thumb and Index Finger of the same Hand	\$ 5,000
		Hearing in One Ear	\$ 5,000

Accident Medical Expense Benefits

Scope of Coverage:.....**Full Excess**
Benefit Maximum:**\$5,000,000**
Deductible:.....**\$25,000**
Deductible Incurral Period: **2 years from date of the Covered Accident**
Maximum Benefit Period: **520 weeks after the date of the Covered Accident**

ADDT'L INFORMATION SPACE - _____

Coverage is summarized. Coverage features and product availability may vary by state. Please contact us for additional information, and refer to the actual policy for a full description of applicable terms, conditions, limits and exclusions. Policies are underwritten by Great American Insurance Company. The Great American Insurance Group eagle logo and the word marks Great American ® are registered service marks of Great American Insurance Company. © 2016 Great American Insurance Company. Great American Insurance Group, 301 E. Fourth St., Cincinnati, OH 45202. All rights reserved.

Please send all correspondence and payments to:
 Student Assurance Services, Inc.
 P.O. Box 196
 Stillwater, MN 55082

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USE AGREEMENT (draft 7-9-18)

This Use Agreement is between The Wilson Performing Arts Center, hereinafter "Wilson", 300 Commerce Drive, Red Oak , Iowa, and the Red Oak Community School District , hereinafter "District", 1901 N. Broadway Suite A, Red Oak Iowa. The Parties for their Use Agreement agree as follows:

1. **PREMISES, TERM AND USE.** Wilson agrees that the District may use portions of its Performing Arts Center, specifically the stage, rehearsal room and the dance studio for school student activities from June 1, 2018 through May 31, 2019 (student activities including but not limited to rehearsals and performances for music programs and for physical education dance activities). In conjunction therewith, the District may use common areas for ingress and egress and restrooms. Additionally the District may use a designated portion of lockable space in the backstage area for storage of musical instruments, etc. During the term of this agreement, school activities will be given priority and will be coordinated with ongoing activities scheduled by Wilson.
2. **USE PAYMENT.** District agrees to pay Wilson \$2500 per month for such Use rights, due and payable monthly in advance. The monthly use fee shall be paid at the address of Wilson above to the attention of Kara Sherman, Executive Director.
3. **CARE AND MAINTENANCE.** Wilson shall be exclusively responsible for cleaning, care and upkeep of the Premises. The District will provide snow removal on school days to facilitate student access to the building.
4. **UTILITIES AND SERVICES.** Wilson shall pay for all utilities and services including but not limited to heat, electricity, water, sewer, and garbage removal. The District monthly use payment shall be deemed in part to compensate Wilson for these services attributable to District use. The District agrees to reimburse Wilson for any and all supplies and printing used by District staff and students. A separate code has been designated for District staff.
5. **PROPERTY INSURANCE.** Wilson and District agree to insure their respective real and personal property interests for the full insurable value. Prior to the time this agreement takes effect, Wilson and District will provide each other with a certificate of insurance meeting these requirements. Such certificates shall include thirty days advance notice of cancellation to the other. A renewal certificate shall be provided prior to the expiration of the current policies. Wilson and District shall each provide a copy of this Agreement to their respective insurers.
6. **LIABILITY INSURANCE.** District shall maintain its current general, auto and umbrella liability insurance coverages during the term of this Agreement. Such policies shall be endorsed to include the Wilson as an additional insured. Wilson shall also maintain its current liability insurance coverages during the term of this Agreement. Prior to the time the lease takes effect, Wilson and District will provide each other with certificates of insurance. Such certificates shall include thirty days advance notice of cancellation to the other. A renewal certificate shall be provided prior to the expiration of the current policies. Wilson and District shall each provide a copy of this Agreement to their respective insurers. The District will also provide a waiver of subrogation in favor of Wilson in conjunction with its workers' compensation coverage.

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7. **DAMAGE.** In the event of damage to Wilson property due to misuse by school students or staff, the District will assume responsibility for repair and /or payment for repair. In the event of damage to the premises so that District is unable to conduct its activities on the premises, this Agreement may be terminated at the option of either Party. Such termination shall be effected by notice of one Party to the other within twenty days after such event. The Parties shall thereafter be released from all future obligations under the Agreement.
8. **BUILDING SECURITY.** District is permitted to lock and secure the building during the Use term and will be provided with keys to use. The front door of the facility will not be locked by the District during regular business hours of the Wilson.
9. **BUILDING REQUIREMENTS.** Wilson retains the responsibility for insuring that the leased area currently and prospectively complies with all state, federal and local standards, including but not limited to OSHA and fire codes including the requirements of the Iowa State Fire Marshall relating to school use. The District will have the State Fire Marshall inspect the premises relevant to its use for school purposes. Any upgrades required for school use will be paid for by the District. Wilson shall furnish District, upon request, copies of any past reports to illustrate past or current compliance with applicable safety or other standards.
10. **TERMINATION UPON DEFAULT OF TENANT OR LANDLORD.** Upon default in the performance of any obligation under this Agreement, it may, at the option of either Party and without prejudice to any other rights or remedies afforded by law, be cancelled or forfeited; provided, however, before any such cancellation or forfeiture, each Party shall give the other notice specifying the default or defaults and stating that this Agreement will be cancelled and forfeited ten days after notice or such further period as may be specifically stated, unless such default or defaults are remedied within such period.
11. **NOTICES AND DEMANDS.** Notices shall be given to the Parties hereto at the addresses designated at the top unless either Party notifies the other in writing of a different address. Without prejudice to any other method of notifying a Party in writing or making a demand or other communication, such notice shall be considered given under the terms of this lease when it is deposited in the U.S. mail, certified return receipt requested and postage prepaid.

This Agreement approved by the authority of each Party's Board of Directors and signed by an authorized representative on the dates so indicated.

Date

Representative, Wilson Performing Arts Center

Date

Board President, Red Oak CSD



Board Chair

Greg Linde

President/CEO

Laurie Phelan

Honorary Board Member

Governor Kim Reynolds

Board Members

Dustin Blythe

Troy Cook

Susan Cosner

Senator Bill Dotzler

Debi Durham

Laura Eberlin

Kerry Funke, Sr.

Travis Gjoraas

Lynn Graves

Jacy Haefke

Tim Hood

Jerald Keene

Jonie Kennedy

Jill Lippincott

Abbie Olson

Sarah Richardson

Lori Rinkert

Pat Romig

Representative Sharon
Steckman

Kelly Stevenson

Mary Thompson

Nichol Toomire

Beth Townsend

Dee Vanderhoef

Ryan Wise

Senator Brad Zaun

1111 9th Street, Suite 268
Des Moines, IA 50314
Office: 515.216.3140
www.ijag.org

July 10, 2018

Mr. Tom Messinger
Superintendent
Red Oak Community School District
2011 N 8th Street
Red Oak, IA 51566

Dear Mr. Messinger,

Enclosed is the invoice for the iJAG program at the Red Oak Community School District for the 2018-19 academic year. Please forward this invoice to your accounts payable department. We are requesting the invoice be paid by August 17, 2018. If, due to timing of Board meetings or other internal processes, your district is not able to meet this timeframe, please contact Susan and we'll work to adjust the timeframe. Thank you!

iJAG received our best performance results and exceeded National Standards in 2017-18. This year our organization will be recognized by the National JAG organization for achieving our sixth "5 of 5" award; Governor Reynolds has recognized iJAG as one of her primary Future Ready Iowa strategies; and we will be leading the nation in training with the Buck Institute for Education on Project Based Learning.

iJAG program staff will be working with your principal and designated administrator to review program performance expectations and continually improve communication to ensure iJAG is meeting the goals of your district. Face-to-face meetings are being set to take place periodically throughout the year. We are looking forward to this opportunity for collaboration so that we can better assist students with multiple barriers.

We are looking forward to another successful year in 2018-19!

If you have any questions regarding the invoice, please contact Susan at 515.216.3140 or susan.hanson@ijag.org.

Thank you!

Sincerely,

Laurie Phelan
President/CEO

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**MEMORANDUM OF UNDERSTANDING (MOU)
Multi-Year Program**

Red Oak High School (11-12) and Red Oak Community School District

WHEREAS, this Memorandum of Understanding, entered into between iJAG, Red Oak High School (11-12) and Red Oak Community School District, outlines the elements of a partnership to successfully implement and sustain the Jobs for America's Graduates (JAG) Multi-Year Program as operated and managed by Iowa Jobs for America's Graduates (iJAG).

WHEREAS, iJAG, is a non-profit organization, supported by corporate and foundation contributions, public sector grants and participating school funds. iJAG creates business, industry and education partnerships committed to achieving the mission of JAG, which is to ensure that youth facing multiple challenges to graduation remain in school, attain basic employability skills through classroom and work-based learning experiences during the senior year, are provided with academic support services, graduate and receive twelve (12) months of follow-up services by the iJAG Education Specialist. Follow-up services help assure iJAG participants are successfully transitioned into a career and/or pursue a post-secondary education to enhance their career entry and advancement.

WHEREAS, the multi-year program is based on the Jobs for America's Graduates Program Model. The multi-year program serves high school students for up to four (4) years in school and for an additional twelve (12) months of follow-up services.

WHEREAS, the five (5) primary performance goals of the iJAG program are: a 90% graduation/GED rate; an 80% overall success rate at the end of twelve (12) months after graduation, with participants either employed in a job leading to a career, in the military, or enrolled in a postsecondary education or training, or a combination of work and postsecondary education; 60% of graduates are employed; 60% of employed graduates are in full-time jobs leading to careers; and 80% of the graduates are employed full-time and/or are combining work and school. The electronic data management system provides tracking of students served, services delivered, and outcomes achieved. Statewide and school performance outcomes are used in JAG's accreditation process. State and local affiliates must receive standard accreditation to become and remain a member of the JAG National Network.

WHEREAS, the partners are totally committed to providing a world-class multi-year program, a process of continuous improvement will be implemented and maintained throughout the existence of the iJAG/JAG accredited program.

WHEREAS, the responsibilities of iJAG include:

1. Establish a Job for America's Graduates, Inc. (JAG) accredited multi-year program at the school through a mutually beneficial partnership with iJAG.
2. Maintain an active, involved iJAG Board of Directors to provide oversight to the implementation, operation, and continuous improvement of programs in Iowa, which satisfy the accreditation standards of the National JAG Program Model.
3. Employ a full-time, year-round, mutually acceptable individual with requested certification, to fulfill the responsibilities of the iJAG Education Specialist. The Specialist will maintain a roster of a minimum of forty-five (45)* students, with a goal of fifty (50) students, who are facing multiple challenges towards graduation and full-time employment and/or post-secondary education after high school.

*** If the iJAG Specialist is in their first year of working with the program, 35-40 students are required for enrollment, with 45-50 to be on their roster each year following.**

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**** If the program is in its first year at the school, 30-35 students are required, with 45-50 to be on the roster each year following.***

4. Provide management support to Education Specialist through the leadership of iJAG President/CEO and his/her designated staff.
5. Develop a positive working relationship within local communities, including employers, high schools, postsecondary or technical schools, and community service organizations for the purpose of promoting and establishing local JAG accredited programs in accordance with the National JAG Program Model.
6. Provide technical assistance and training to the iJAG Education Specialist and other key staff of the School on the successful implementation and operation of a JAG accredited program.
7. Provide National JAG Model Books (including a SPECIALIST HANDBOOK, CAREER ASSOCIATION HANDBOOK, and COMPETENCY/WORK BASED LEARNING GUIDE) and other program materials, publications, and national communications to the participating school.
8. Provide staff development experiences for all Education Specialists to assure understanding of the JAG Model Program and the multi-year program, to share best practices through planned local/state staff development activities, and attendance at the annual JAG National Training Seminar held in July.
9. Provide staff support and conduct periodic school quality assurance reviews and consulting visits to give encouragement, support, and feedback as well as a review of documentation which is required of a National JAG accredited program committed to tracking students, services, and outcomes throughout the senior year and 12-month follow-up period. Every 3-4 years, JAG will conduct a site review and prepare an accreditation report for review by the Board of Directors, iJAG administration, school and Education Specialist.
10. Sponsor the annual iJAG Leadership, Career Development Conference, Legislative Day, and iJAG Nation Leadership Conference utilizing input from students, Education Specialists and members of the Board of Directors.
11. Assure connections are made at the state and local level to existing efforts such as: Comprehensive School Improvement, Career and Technical Education, Building Resiliency, Transition, Career Education Guidance, Workforce Development and Economic Development.
12. iJAG agrees to include Red Oak Community School District as an additional insured under its Commercial General Liability insurance, on a primary and non-contributory basis.

WHEREAS, the responsibilities of the Red Oak Community School District and Red Oak High School (11-12) include:

1. Buildings will adhere to an "onboarding checklist" to be compiled by the iJAG program team for all new Education Specialists.
2. House the iJAG Education Specialist and contribute as in-kind services the use of appropriate classroom space, office space for the Education Specialist that provides privacy with students as needed, utilities, telephone, computer, copier, internet access, classroom materials and supplies as other school teachers and staff, etc.
3. Provide the iJAG program in a regularly scheduled class or classes for credit to a minimum of forty-five (45) students with a goal of fifty (50) students for the entire school year, and provides an iJAG advantage to students.

**** If the iJAG Specialist is in their first year of working with the program, 35-40 students are required for enrollment, with 45-50 to be on their roster each year following.***

****If the program is in its first year at the school, 30-35 students are required, with 45-50 to be on the roster each year following.***

4. Include iJAG in Student Handbook/Class Scheduling book and assure guidance staff assists with student referral and selection. Class sizes should not exceed 15-17 students per class to provide for the smaller learning community. The iJAG learner centered instructional strategy and model requires small class sizes to be successful.
5. Support 30-60 day meetings between building administration, Specialists and Program Managers to review data, current projects and events and the impact being made within the school.
6. Support the iJAG Education Specialist in providing JAG services during the school day within and outside the building and into the community as needed.
7. Work with the iJAG Specialist to establish an in-school Advisory Committee to assist the Education Specialist in recruiting, screening and selecting students most in need of services delivered in the multi-year program and provide on-going support for students and the iJAG program. At a minimum, the committee will include one representative from administration, counseling staff, and the faculty, as well as the Education Specialist. The Advisory Committee and Education Specialist are mutually responsible for recruiting, screening, and selecting students who satisfy JAG criteria to receive the in-school and follow-up services of the program. *Note: An existing committee may be used if it will also perform the additional functions of the iJAG Advisory Committee.*
8. Program measures including attendance, grades, and behavior referrals will be monitored on a monthly basis.
9. High school staff *will never add any students* to iJAG rosters without permission and approval of the iJAG Specialist. Students **MUST** be approved by the iJAG Specialist before being added to the roster. Once the deadlines of the first 20 days of school (first semester) and February 1 (second semester) have passed, no additional students will be added to iJAG classes. Additionally, no 12th grade students can be added at second semester. 12th grade students may only be added during the first 20 days of first semester.
10. Ensure that district personnel will meet with iJAG leadership on a quarterly basis to review data, compare rosters and do any clean up necessary to ensure data is transparent on both sides.
11. School will provide a comparison data pull no later than September 30 of each school year.
 - This report will include students that have similar profiles to those currently in iJAG, including attendance, credits earned, GPA, office referrals, on track to graduate, not proficient in math or English, at end of prior school year.
 - This same report will be run on February 1 and June 15 to show progress and a clear comparison study.
12. Ensure that all iJAG Specialists are trained on schools data system and any other technology available to the Specialists within the building
13. Provide scheduled access for the Education Specialist to students and to student cumulative records including grades, free and reduced lunch status, IEP, parent/guardian contact information, etc., for the

purpose of identifying, screening, selecting, and enrolling qualified students in the iJAG accredited program. Provide access to student records that will enable the iJAG specialist in their recruitment efforts of specific populations, including foster care, low income, WIOA eligible, etc.

14. Provide for the scheduling of students and adequate class time and support the continuation of students in iJAG throughout their high school career. *Example: If a student comes into iJAG as a junior, they will continue in the program their senior year for credit. JAG tracks retention from year to year, through 12 months of follow up.*
15. Ensure that all iJAG Specialists will be included in any professional development deemed relevant by the Principal in collaboration with the Program Managers available to building staff members.
16. Provide classroom space and time for Specialist-led competency-based instruction and student-led Career Association activities.
17. Provide for the coordination of the iJAG program and Career Association with other school programs and services where appropriate—including student recognition and fundraising.
18. The district will provide transportation for students to attend statewide events including: Leadership Development Conference, Career Development Conference, Legislative Day events, and iJAG Nation Leadership event. This requires assuring the necessary insurance coverage for students to attend these opportunities as their participation is considered a school sponsored event. When possible, allow other staff to serve as chaperones and activity judges at these events. Education Specialists will present dates of above events to school administration at the beginning of the school year.

Schools will also provide transportation, with prior approval of building administration, to other iJAG program related activities (Career Association events), such as quality work-based learning experiences, (WBL) to employers in the community, college visits and community service activities. It is the responsibility of the Education Specialist to assure that travel arrangements have been made no less than two weeks in advance of the event.

19. Provide academic credit toward graduation to those students who successfully complete the iJAG program, which includes twelve (12) months of follow-up services.
20. Support iJAG's efforts to involve parents, family, employers, and community to meet the needs of iJAG students, which will keep them in school through graduation and ensure full cooperation and participation during the post-graduation follow-up period. This may include support for iJAG's community fund raising efforts for the program.
21. Agree to have Principals/administration provide input on Specialist performance review to iJAG Program Managers. Data will be gathered by conducting walk through evaluations at least once per semester and one-on-one reviews of iJAG data with the Specialist.
22. Provide support for the Education Specialist to perform mandatory off campus employer marketing, job development, and placement responsibilities as per this MOU. Active personal contacts with employers throughout the program year are essential to a successful School-to-Career Program. The school will also support the Specialist's attendance at mandatory iJAG staff meetings and the annual JAG National Training Seminar. (There are approximately three (3) mandatory staff development meetings during the school year.)

23. The district will provide for the cost of substitute teachers for at least 10 school days (eight (8) hours per day) per iJAG Specialist, as necessary and with prior approval. Substitute days are calculated on a half or full day basis, depending on the number of hours the iJAG Specialist is out of the building. Substitute days will include personal sick days, iJAG training and iJAG sponsored statewide events. All other days that a sub is needed (field trips, college visits, etc.) will be covered, with prior approval, by the school district and an iJAG Program Manager. Any days outside of those identified here will be covered by iJAG.
24. Provide adequate regular supervision to ensure that the Education Specialist fulfills the responsibilities of this MOU and achieve the performance standards of the JAG Program Model and requirements of any funding sources. The district may choose to have the supervision provided by a certified teacher or guidance counselor, but must assure that iJAG has the contact information for the supervisor.
25. Provide feedback, and coordinate with iJAG administration, which will result in the continuous improvement of the program to maintain accreditation.
26. Help assure connections are made in the district to existing efforts such as: Professional Development, Comprehensive School Improvement, Career and Technical Education, Post-secondary Education Learning Supports, Drop-Out Prevention, Alternative Education, Workforce Development Centers and Economic Development.
27. Provide a representative from the school administration (ideally the Principal or a Vice Principal) to attend the annual principal's meetings, coordinated by iJAG administration.
28. Assign all iJAG Specialists a teacher mentor within their assigned building.

WHEREAS, the responsibilities of the iJAG Education Specialist include:

1. Recruit and select a minimum of forty-five (45)* and a maximum of fifty (50) qualified students for the program who satisfy the criteria as set out by iJAG/JAG.
 - * If the iJAG Specialist is in their first year of working with the program, 35-40 students are required for enrollment, with 45-50 to be on their roster each year following.**
 - *If the program is in its first year at the school, 30-35 students are required, with 45-50 to be on the roster each year following.**

Targeted students for the program include youth facing multiple challenges prior to graduation or who are not taking advantage of their senior year of high school, most likely to be unemployed after graduation or undecided on a career path with no plans for postsecondary education. Since participation in the iJAG program is limited, students must *need, want, and benefit* from the services available through in-school and follow-up phases of the program.
2. Establish an in-school Advisory Committee to assist the Education Specialist in recruiting, screening and selecting students most in need of services delivered in the multi-year program and provide on-going support for students and the iJAG program. At a minimum, the committee will include one representative from administration, counseling staff, and the faculty as well as the Education Specialist. The Advisory Committee and Education Specialist are mutually responsible for recruiting, screening, and selecting students who satisfy JAG criteria to receive the in-school and follow-up services of the program.

3. Deliver the multi-year learner centered instructional strategy developed by JAG, which is endorsed and based upon the attainment of a minimum of JAG's thirty-seven (37) core competencies. Through the multi-year program, students will receive instruction in a minimum of 37 of the 87 JAG competencies.
4. Organize the establishment of a highly motivational, career-oriented student-led organization: Each student will be a member of the Career Association for purposes of belonging, creating a sense of ownership, building self-esteem, and developing leadership and teamwork skills. Each student will be required to give a minimum of fifteen (15) annual hours of community service, which can be performed individually or within groups. Community service is incorporated into the program to increase student awareness of the needs of the community and develop leadership and teamwork skills.
5. Work with students and other staff/faculty to provide remediation and/or tutoring required for students to improve their basic education skills and graduate with their class. Provide any necessary services required to help students overcome barriers to staying in school, graduating, becoming employed and/or pursuing a postsecondary education, including follow-up with teachers in classes that students are not passing or falling behind in.
6. Provide career guidance and counseling. Provide counseling and refer to school or community based services as needed to overcome the barriers to graduation, employment, and career entry and advancement.
7. Attend and participate in iJAG staff development experiences, mandatory staff meetings, and student events. Work with iJAG administration to assist with special events or peer-based training as needed.
8. Develop, in conjunction with the administration, work-based learning and/or job shadowing experiences linked to iJAG's learner centered instructional strategy to enhance student learning and occupational specific skills in their interests in a career field. Develop jobs, internships or apprenticeship opportunities for iJAG graduates, and provide transportation. This effort will assist the iJAG administration with fundraising efforts.
9. Coordinate efforts with iJAG administration to develop and provide work-based learning experiences for students throughout the iJAG enrollment and at a minimum during the 12-month follow-up phase of the program.
10. Contact graduates and non-graduates (at least monthly) and employers (six times) during the 12-month follow-up period with goal of moving them to a GED, continued education, or employment; maintain contact with non-seniors during the summer months to increase the probability of their return to school and graduation. (iJAG recommends face-to-face contact.)
11. Provide personal and confidential information for screening in accordance with local and state laws governing those working directly with students in schools.
12. Complete and regularly maintain all paper and electronic documentation as required by iJAG. Submit properly completed written and electronic documentation as directed by iJAG administration.
13. Work with iJAG administration to complete all monitoring and evaluations, agreements and documentation required by funding sources. (Including WIOA, JAG and foundations.)

14. All Education Specialists will be expected to sign this Memorandum of Understanding as part of their contract and evaluation. Participate in a staff evaluation conducted by iJAG administration twice a year to determine that iJAG and JAG standards are being upheld.
15. Assure connections are developed at the school and district level to existing efforts such as: Iowa Core, Comprehensive School Improvement, Career and Technical Education, Learning Supports, Personal Resiliency, Post-Secondary Education, Workforce Development Centers and economic development.
16. Provide quarterly reports on programs, GPA, and attendance with school and iJAG administration three (3) times per year, minimum.
17. Assure students have access and opportunities to participate in dual credit classes during their junior/senior years in conjunction with the local community college.
18. Whenever the iJAG Specialist leaves the building, they will check-out in the school administrative office. iJAG Program Managers will have access to check-out sheets.

WHEREAS, the responsibilities of Jobs for America's Graduates include:

1. Provide on-site assistance for Education Specialists and iJAG administration upon request.
2. Make available its copyrighted model books and materials, operational guides, administrative manuals, electronic data management system, etc. Network members receive a full set of the JAG Model Books for all iJAG staff members.
3. Provide Education Specialists with the opportunity to attend the annual JAG National Training Seminar.
4. Assist iJAG with the full implementation of JAG's electronic data management system designed to track students, services, and outcomes for the purpose of determining the effectiveness of the program based on specific performance standards. State affiliates have access to the National Data Base, which produces management information for decision-making and program/staff evaluation purposes.
5. Conduct accreditation of the iJAG program to ensure conformity with the standards as promulgated by JAG.
6. Make available the protected trademark, "Jobs for America's Graduates," and associated emblem and copyrighted materials directly related to and limited to the periods in which the program is delivered in a manner consistent with the mission and goals of the JAG Program Model and terms of this Memorandum of Understanding.

PARTNERSHIP COMMITMENT

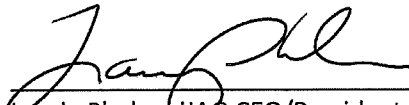
This Memorandum of Understanding is for the 2018-19 school year.

The partners mutually agree that the iJAG program will operate within the principles, policies, procedures and JAG standards as outlined in this document and agreed to by the participating school, iJAG, and Jobs for America's Graduates.

It is mutually agreed that efforts will be made to continue the iJAG/JAG accredited program in the school the next school year based on the availability of funding, an adequate number of students to make the program cost effective, and mutual satisfaction with the program based on this Memorandum of Understanding.

Should areas of non-compliance with the JAG model arise, and all efforts to reach agreement have failed, either party reserves the right to terminate this contract with thirty (30) days written notice.

In agreement with the provisions of the Memorandum of Understanding, the partners affix their signatures in the spaces provided.



Laurie Phelan, iJAG CEO/President

7/10/2018
Date

iJAG Education Specialist, Red Oak High School (11-12)

Date

Superintendent, Red Oak Community School District

Date

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iJAG, Inc.
 1111 9th Street
 Suite 268
 Des Moines, IA 50314

Invoice

Date	Invoice #
7/11/2018	27057

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

Due Date

8/17/2018

Description	Amount
2018-19 iJAG Memorandum of Understanding (MOU) Program Fees - Red Oak High School (11-12)	20,000.00
Please remit payment to: iJAG 1111 9th Street, Suite 268 Des Moines, IA 50314	Total \$20,000.00

Phone #	E-mail	Web Site
515-216-3140	susan.hanson@ijag.org	www.ijag.org

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INTER-AGENCY CONTRACT FOR
REGULAR OR SPECIAL EDUCATION INSTRUCTIONAL PROGRAM
2017-2018 School Year

The MASON CITY COMMUNITY SCHOOL DISTRICT hereby agrees to accept students from the sending district and to provide them with an appropriate regular or special education instructional program at Mason City Community School District. The program shall be appropriate to the student's needs and shall be approved by the Area Education Agency Director of Special Education in accordance with the State Department of Education, Rules of Special Education and in accordance with state laws governing such services and the delivery thereof (Chapters 273, 281 and 442).

- I. The Mason City Community School District agrees to:
 - A. Administer/Supervise appropriate Special Education Instructional Programs and Services for referred student in accordance with the Department of Education rules of Special Education and state laws governing these services.
 - B. If necessary, provide proper identification, diagnosis and staffing of students to be placed in Special Education programs.
 - C. Provide physical facilities to house the instructional program which meets the standards of the Department of Education.
 - D. Submit semi-annual tuition statements to the sending district during February and July of the contracted school year.
 - E. Submit, upon request, reports or other data requested by the Sending District.
 - F. The sending district agrees to observe the calendar of the receiving district for students covered by this contract. Transportation to the receiving district, if required, will be provided by the sending district.

- II. The Sending District agrees to:
 - A. Assist the Mason City Community School District, if necessary, in the identification, diagnosis and placement of students.
 - B. Forward semi-annual tuition payments to the Mason City Community School District prior to February 28th and July 31st of the current contracted school year.

Contract Services provided for:
Special Education Weighting:
Resident District:

Authorized Designee – Sending Agency

Date

Cheri Updegraff

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Authorized Designee – Mason City Community School District

Date 7/16/2018

Tammi VanMeter

From: Tom Messinger
Sent: Tuesday, July 17, 2018 1:23 PM
To: Tammi VanMeter
Subject: FW: Resignation



From: Jeff Spotts
Sent: Tuesday, July 17, 2018 11:36 AM
To: Tom Messinger <messingert@roschools.org>
Subject: Resignation

Mr. Messinger,

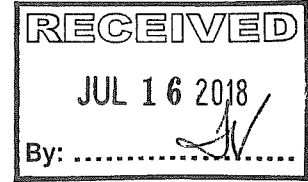
Please accept this letter of resignation for High School Principal\AD effective immediately. I want to thank the Red Oak community for the opportunity to work with great kids, staff and patrons.

Sincerely,
Jeff Spotts

Sent from my U.S.Cellular© Smartphone

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JENNIFER L. EDIE



712-621-6910
jle6910@icloud.com

July 13th, 2018

1303 E. Hammond St.
Red Oak, Iowa
51566

Red Oak Community School District
% Mrs. Gayle Allensworth, Principal
Inman Primary School, Washington Intermediate School
900 Inman Drive
Red Oak, Iowa 51566

Dear Mrs. Allensworth,

Please accept this letter of resignation as formal notification that I am resigning from my position as paraprofessional within the Red Oak Community School District. My last day of employment will be August 15th, 2018.

Thank you for the opportunities that both you and the Red Oak Community School District have provided me over the last 8 years. I have enjoyed working for the school district, and appreciate the support and guidance provided to me during my tenure at the district. I wish the school district the best in its continued success.

Feel free to contact me with any questions.

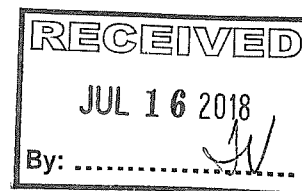
Respectfully yours,

Jennifer L. Edie

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Tammi VanMeter

From: Deb Drey
Sent: Friday, July 13, 2018 1:37 PM
To: Tom Messinger; Tammi VanMeter; Jeff Spotts
Subject: FW: Wellmark Email Update

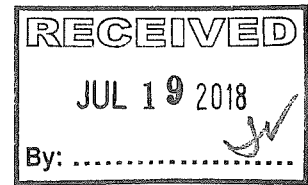


From: Kim Herman
Sent: Friday, July 13, 2018 1:05 PM
To: Deb Drey <dreyd@roschools.org>
Subject: Re: Wellmark Email Update

As of Friday 13, 2018 I am giving you my thirty day notice of resignation from the Red Oak Community School System. I have enjoyed my time with Red Oak Schools. Please advise me that you have received this notice. Thank you very much. Kimberly Herman

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July 19, 2018



To whom it may concern:

Please consider this my formal resignation as summer maintenance worker due to family commitments and soon off to basic training. I have really enjoyed my employment with the Red Oak Community School District.

Sincerely,

Ryan Messinger

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