



Red Oak Community School District

***604 S. Broadway St
Red Oak, Iowa 51566
712.623.6600***

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Red Oak Inman Elementary School Campus for:
Board Members, Superintendent, Business Manager
VIA Internet and Phone for others-visit school website for information

Monday, June 22, 2020 – 7:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Bryce Johnson
- 2.0 Roll Call – Board of Directors Secretary Deb Drey
- 3.0 Approval of the Agenda – President Bryce 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 June 8, 2020 *pg 1-3*
 - 6.2 Review and Approval of Monthly Business Reports *pg 4-12*
- 7.0 General Business for the Board of Directors
 - 7.1 Old Business
 - 7.1.1 Discussion on return to learn plan for the 2020-2021 school year
 - 7.1.2 Discussion and update on buildings and grounds throughout the district
 - 7.1.2.1 Discussion on Webster and Bancroft buildings
 - 7.2 New Business
 - 7.2.1 Discussion and Establishment of Salaries for Non-Bargaining Employee Contracts for the 2020-2021 school year at 2.3 % package increase
 - 7.2.2 Discussion/Approval of Competitive bids for additional signage
 - 7.2.3 Discussion/Approval of Registration Fee Amount for the 2020-2021 school year *pg 13*
 - 7.2.4 Discussion/Approval of setting FY 21 Lunch Prices-adult must increase by \$0.05 to \$3.85; Student must increase at least \$0.10 but should increase \$0.15

- 7.2.5 Discussion/Approval of Educational Contracts with Southwestern Community College and Red Oak Community School District for the 2020-2021 school year pg 14-33
- 7.2.6 Discussion/Approval of Montgomery County Child Development Association Inc. to finish room 3208 at Red Oak Early Childhood Center
- 7.2.7 Discussion/Approval of Montgomery County Child Development Association Inc. to name rooms at Red Oak Early Childhood Center
- 7.2.8 Discussion/Approval of the purchase of 10 Laptop/Chromebook carts for Inman Elementary pg 34
- 7.2.9 Discussion/Approval of 7-12 Curriculum purchases pg 35

Personnel Considerations

- 7.2.10 Discussion/Approval of terminating Monica Martinez 2020-2021 contract due to not having a Visa
- 7.2.11 Discussion/Approval of hiring Barb Lombard as Transportation Administrative Assistant effective for the 2020-2021 school year pg 36
- 7.2.12 Discussion/Approval of the resignation of Macy Vanderhoof as Para Professional effective at the end of the 2019-2020 school year pg 37
- 7.2.13 Discussion/Approval of the resignation of Randy Kuhn as Crossing Guard effective at the end of the 2019-2020 school year pg 38
- 7.2.14 Discussion/Approval of hiring Nathan Namanny as Head Bowling Coach for the 2020-2021 school year pg 39
- 7.2.15 Discussion/Approval of acceptance of Carter Bruce as Volunteer Assistant Baseball Coach for the 2019-2020 school year pg 40

8.0 Reports

- 8.1 Administrative
- 8.2 Future Conferences, Workshops, Seminars
- 8.3 Other Announcements
- 8.4 Board Member Requested Item(s) for next meeting agenda

9.0 Next Board of Directors Meeting: Monday, July 13, 2020 – 7:00 pm
Red Oak Inman Elementary
Red Oak CSD Inman Elementary Campus

10.0 Adjournment

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak Inman Elementary Media Center/Phone/Internet
Red Oak Inman Elementary Campus
June 8, 2020

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

Present

Directors: Bret Blackman, Roger Carlson, Jackie DeVries, Bryce Johnson, Kathy Walker
Future Superintendent Ron Lorenz, Business Manager Deb Drey

Approval of Agenda

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

Presentations

Jane Chaillie, new Inman Elementary Principal, introduced herself.

Ron Lorenz, new Superintendent, introduced himself.

Consent Agenda

Motion by Director Carlson, second by Director Blackman to approve the meeting minutes and monthly business reports in the consent agenda. Motion carried unanimously.

Motion by Director Carlson, second by Director Blackman to deny the open enrollment applications in the consent agenda due to being after the deadline and no good cause. Motion carried unanimously.

20-21 School Calendar Public Hearing

President Johnson opened the 2020-2021 School Calendar Public Hearing at 7:12 p.m. There were no public comments. The hearing was closed at 7:16 p.m.

Computer Lease Agreement

Motion by Director Walker, second by Director Blackman to approve the four year \$1 buy back with legal opinions in the amount of \$84,891.28 per year. Motion carried unanimously.

Facilities Discussion

The Early Childhood Center will be moving the pre-school rooms so rooms will be available for the Montgomery County Child Development Association, Ins. Playground equipment is being moved. The shrubbery and mulch should be done the week of June 15, 2020.

The Webster and Bancroft buildings have many items stored in them. A plan will be developed to sell those items. Directors Blackman and Carlson will work with Maintenance to determine the plan.

Administrative Center is now occupied by the Administrative Staff. There are challenges that need to be resolved before moving Transportation to the building.

20-21 Technology/Return to Learn Discussion

A Return to Learn Committee has started meeting to determine how to use the devices and the best use of the devices. This committee will meet weekly throughout the summer.

Superintendent Lorenz will update the Board at each meeting on the progress.

Continuation of June 8, 2020 Meeting Minutes-Page 2

Building Signage Discussion

Daric O'Neal of Alley Poyner Macchietto Architecture discussed getting competitive quotes for additional building signage beyond what was in the building project. The competitive quote requests will be sent out this week and be due back on June 18, 2020. Action can be taken at the June 22, 2020 board meeting. There will be a stipulation that the signage must be done by August 14, 2020.

Covid19 Summer Transportation Update

Mark Erickson explained the process for baseball and softball travel this summer due to Covid19. The driver will be the last person on the bus and first one off the bus. Athletes will sit in every other seat and alternate rows on each side. If more than thirteen ride the bus, they will be required to wear masks. Athletes will be allowed to ride with parents. There will be a meeting with coaches and bus drivers to go over the rules on June 9, 2020.

2020-2021 School Calendar

Motion by Director Walker, second by Director DeVries to approve the 2020-2021 School Calendar as presented. Motion carried unanimously.

20-21 Non-Bargaining Employee Contracts

This item will be placed on the June 22, 2020 agenda.

20-21 Supplemental Contracts

Motion by Director Blackman, second by Director DeVries to approve the 2020-2021 supplemental contracts as presented. Motion carried unanimously.

20-21 Red Oak Support Staff Contracts

Motion by Director Blackman, second by Director Walker to issue the 2020-2021 Red Oak Support Staff Association contracts per the 2019-2021 Master Contract. Motion carried unanimously.

MCCDA Lease

Motion by Director Blackman, second by Director DeVries to approve the reauthorization of the Montgomery County Child Development Association, Inc. lease. Motion carried unanimously.

20-21 Glenwood Consortium Agreement

Motion by Director Walker, second by Director Carlson to approve the 2020-2021 Glenwood Consortium Agreement for special education services. Motion carried unanimously.

Personnel Considerations

Motion by Director Blackman, second by Director Walker to approve the resignation of Mark Erickson as School Administrative Manager, Teacher Leader, and Co High School Student Council Sponsor effective at the end of the 2019-2020 school year pending hire as the Activities Director. Motion carried unanimously.

Motion by Director DeVries, second by Director Carlson to hire Mark Erickson as the Activities Director for the 2020-2021 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director DeVries to accept the resignation of John Allison as para-professional effective at the end of the 2020-2021 school year. Motion carried unanimously.

Continuation of June 8, 2020 Meeting Minutes-Page 3

Personnel Considerations Continued

Motion by Director Blackman, second by Director Walker to accept the resignation of Janelle Erickson as Co High School Student Council Sponsor effective at the end of the 2020-2021 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director DeVries to approve the resignation of Weston Rolenc as High School Assistant Boys Basketball Coach and Junior High Boys Track Coach effective at the end of the 2020-2021 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Walker to accept the resignation of Lisa Artherholt as High School Yearbook Sponsor effective at the end of the 2020-2021 school year. Motion carried unanimously.

Adjournment

Motion by Director Carlson, second by Director Walker to adjourn the meeting at 8:08 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, June 22, 2020 – 7:00 p.m.
Red Oak Inman Elementary
Red Oak CSD Inman Elementary Campus

Bryce Johnson, President

Deb Drey, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AGRIVISION	3122418	20.95
10 9010 2600 000 0000 618	Trimmer Line for Weed Eater	20.95
AGRIVISION	3122499	1.57
10 9010 2600 000 0000 618	Mower Parts	1.57
Vendor Name AGRIVISION		<u>22.52</u>
BARR TIRE & SERVICE CENTER	259566	10.00
10 9010 2600 000 0000 433	Mower Wheel Repair	10.00
Vendor Name BARR TIRE & SERVICE CENTER		<u>10.00</u>
BATTEN SANITATION SERVICE	53120	1,815.55
10 9010 2600 000 0000 421	BB/Admin Sanitation Svcs - 5/2020	453.05
10 0109 2600 000 0000 421	Jr/Sr HS Sanitation Svcs - 5/2020	437.50
10 0418 2600 000 0000 421	IES Sanitation Svcs - 5/2020	437.50
10 0445 2600 000 0000 421	ROECC Sanitation Svcs - 5/2020	487.50
Vendor Name BATTEN SANITATION SERVICE		<u>1,815.55</u>
CARRIE WESTON - CR GRAPHICS	061520CRG	95.00
10 9010 2600 000 8220 618	Signs for Sports Complex - COVID Related	95.00
Vendor Name CARRIE WESTON - CR GRAPHICS		<u>95.00</u>
CDW GOVERNMENT, INC.	xxl2018	185.68
10 9010 2235 000 0000 618	Lenovo 45W Standard AC Adapter (USB Type	130.32
10 9010 2235 000 0000 618	Logitech Wireless Combo MK270 - keyboard	55.36
CDW GOVERNMENT, INC.	xxn8613	3,180.48
10 9010 2235 000 0000 734	Lenovo ThinkPad L13 - 13.3" - Core i5 10	3,180.48
Vendor Name CDW GOVERNMENT, INC.		<u>3,366.16</u>
CENTER FOR THE COLLABORATIVE CLASSROOM	220029	414.72
10 0418 1000 100 3342 612	THE POLAR BEAR SON: AN INUIT TALE	42.00
10 0418 1000 100 3342 612	BR SGR MAKE PLUM JAM	15.00
10 0418 1000 100 3342 612	BR SGR THE GOOD LITTLE DUCKS, PART 1	15.00
10 0418 1000 100 3342 612	BR SGR, HAVE YOU EVER?	15.00
10 0418 1000 100 3342 612	BR SGR, SNAKES!	15.00
10 0418 1000 100 3342 612	BR SGR, A HIKE BY THE LAKE	15.00
10 0418 1000 100 3342 612	PUFFIN PETER	48.00
10 0418 1000 100 3342 612	RUBY BRIDGES GOES TO SCHOOL	24.00
10 0418 1000 100 3342 612	GREAT GRACIE CHASE:STOP THAT DOG!	72.72
10 0418 1000 100 3342 612	BR SGR, THE JUG OF WATER	15.00
10 0418 1000 100 3342 612	BR SGR, THE CLOWNS	15.00
10 0418 1000 100 3342 612	AGGIE GETS LOST	48.00
10 0418 1000 100 3342 612	BR SGR, THE KICK	15.00
10 0418 1000 100 3342 612	UPSTAIRS MOUSE, DOWNSTAIRS MOLE	24.00
10 0418 1000 100 3342 612	COWGIRL KATE COCOA:HORSE	36.00

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
INTHE HOUSE		
Vendor Name	CENTER FOR THE COLLABORATIVE CLASSROOM	414.72
CENTURY LINK	060120CL	176.00
10 9010 2490 000 0000 530	Two-Way Transmitter	176.00
Vendor Name	CENTURY LINK	176.00
CHEMSEARCH	3942832	421.59
10 9010 2600 000 0000 432	Water Treatment for Boilers - 5/20	421.59
CHEMSEARCH	3983273	430.04
10 9010 2600 000 0000 432	Water Treatment for Boiler	430.04
Vendor Name	CHEMSEARCH	851.63
CITY OF RED OAK	060120CORO	772.65
10 9010 2600 000 0000 411	Admin Water/Utilities - 4/20	17.04
10 9010 2600 000 0000 411	Webster Water/Utilities - 4/20	24.25
10 9010 2600 000 0000 411	Bus Barn Water/Utilities - 4/20	23.97
10 9010 2600 000 0000 411	FBF/BBF Water/Utility - 4/20	32.22
10 0109 2600 000 0000 411	Jr/Sr HS Water/Utilities - 4/20	181.56
10 0109 2600 000 0000 411	Jr/Sr HS Field Water/Utilities - 4/20	25.41
10 0109 2600 000 0000 411	Jr/Sr HS Tech Water/Utility - 4/20	74.74
10 0418 2600 000 0000 411	IES Water/Utilities - 4/20	294.31
10 0445 2600 000 0000 411	ROECC Water/Utility - 4/20	99.15
Vendor Name	CITY OF RED OAK	772.65
COUNSEL OFFICE & DOCUMENTS	34AR477007	1,254.91
10 0109 1000 100 0000 359	Jr/Sr HS Guidance Clicks - 5/20	10.13
10 0109 1000 100 0000 359	Jr/Sr HS Teacher Room Clicks - 5/20	34.17
10 0109 1000 100 0000 359	Jr/Sr Media Clicks - 5/20	3.06
10 0109 1000 100 0000 359	Jr/Sr HS Office Clicks - 5/20	51.80
10 0418 1000 100 0000 359	IES Media 2 Clicks - 5/20	92.72
10 0418 1000 100 0000 359	IES Teacher Room Clicks - 5/20	125.19
10 0418 1000 100 0000 359	IES Office Clicks - 5/20	461.52
10 0418 1000 100 0000 359	IES Media Clicks - 5/20	314.18
10 0445 1000 100 0000 359	WIS Media Clicks - 5/20	7.24
10 9010 2520 000 0000 618	Steady Serve - 5/20	12.99
10 9010 2520 000 0000 618	Admin Office Clicks - 5/20	141.91
Vendor Name	COUNSEL OFFICE & DOCUMENTS	1,254.91
DOLLAR GENERAL	1000974090	54.95
10 9010 2321 000 0000 611	Mail Baskets and Coffee	54.95
Vendor Name	DOLLAR GENERAL	54.95
DOVEL REFRIGERATION	6001441	643.45
10 0418 2600 000 0000 432	IES Freezer Repair	643.45
Vendor Name	DOVEL REFRIGERATION	643.45

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
EAST MILLS COMMUNITY SCHOOLS	060320EMCSD	21,743.15
10 9010 1000 100 0000 567	OE Out 2nd Sem 2019-2020	20,437.15
10 9010 1000 130 3116 567	TLC Out 2nd Sem 2019-2020	1,306.00
EAST MILLS COMMUNITY SCHOOLS	061820EMCSD	2,067.06
10 9010 2510 000 0000 591	Shared HR - 2nd Sem 2019-2020	2,067.06
Vendor Name EAST MILLS COMMUNITY SCHOOLS		<u>23,810.21</u>
EAST UNION COMMUNITY SCHOOL	68	3,531.25
10 9010 1000 130 3116 567	TLC Out 2nd Sem 2019-2020	163.25
10 9010 1000 100 0000 567	OE Out 2nd Sem 2019-2020	3,368.00
Vendor Name EAST UNION COMMUNITY SCHOOL		<u>3,531.25</u>
FOLLETT SCHOOL SOLUTIONS INC	7522254	1,814.10
10 0109 2222 000 0000 652	Jr/Sr HS Hosted Destiny Svcs	907.05
10 0418 2222 000 0000 652	IES Hosted Destiny Svcs	907.05
Vendor Name FOLLETT SCHOOL SOLUTIONS INC		<u>1,814.10</u>
GLENWOOD COMMUNITY SCHOOLS	6102020GCSD	163.25
10 9010 1000 130 3387 567	Sped Level II 2nd Sem 2019-2020	163.25
Vendor Name GLENWOOD COMMUNITY SCHOOLS		<u>163.25</u>
HERITAGE HILL POTTERY	273	360.00
10 9010 2310 000 0000 611	Retiree Plates 2019-2020	360.00
Vendor Name HERITAGE HILL POTTERY		<u>360.00</u>
HOEKSEMA, MIRIAM	052020MH	1,070.93
10 0109 1000 100 0000 580	Mileage Shared/ELL Conference	1,070.93
Vendor Name HOEKSEMA, MIRIAM		<u>1,070.93</u>
HOUGHTON STATE BANK	060520SDB	15.00
10 9010 2310 000 0000 320	Safe Deposit Box Rental	15.00
Vendor Name HOUGHTON STATE BANK		<u>15.00</u>
HY VEE FOOD STORES	061020HV	55.52
10 9010 2310 000 0000 611	Board Meeting supplies	55.52
HY VEE FOOD STORES	061020HV-1	6.37
10 9010 2600 000 0000 618	Vinegar for Cleaning Supplies	6.37
Vendor Name HY VEE FOOD STORES		<u>61.89</u>
MEDIACOM	6820AdminPRI	5.82
10 9010 2236 000 0000 536	Admin PRI Lines	5.82
Vendor Name MEDIACOM		<u>5.82</u>
MIDAMERICAN ENERGY	000522491	149.01
10 0109 2600 000 0000 622	Sports Complex Electricity - 5/2020	149.01
MIDAMERICAN ENERGY	433051	101.80
10 0109 2600 000 0000 622	Jr/Sr HS Field House Electricity - 5/20	101.80
MIDAMERICAN ENERGY	450407	20.41

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2600 000 0000 622	Webster Electricity - 5/2020	20.41
Vendor Name MIDAMERICAN ENERGY		<u>271.22</u>
MONTGOMERY CO. MEMORIAL HOSP.	060520MCMH	195.00
10 9010 2700 000 0000 271	DOT Physical ST	115.00
10 9010 2700 000 0000 346	Mandatory Drug Testing	80.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		<u>195.00</u>
PRINCIPAL FINANCIAL GROUP	61620PFG	168.03
10 9010 1000 100 8018 270	Retiree Dental Premium 7/2020	168.03
Vendor Name PRINCIPAL FINANCIAL GROUP		<u>168.03</u>
QUADIENT	57573151	1,017.25
10 9010 2410 000 0000 531	Postage/Subscription Dues	1,017.25
Vendor Name QUADIENT		<u>1,017.25</u>
RANDY'S BODY SHOP	7625	538.33
10 9010 2700 000 0000 434	#25 Suburban Repair	538.33
Vendor Name RANDY'S BODY SHOP		<u>538.33</u>
RED OAK EXPRESS	202005	228.50
10 9010 2572 000 0000 540	May 2020 Board Meeting Claims	228.50
Vendor Name RED OAK EXPRESS		<u>228.50</u>
RIVERSIDE COMMUNITY SCHOOLS	060420RCSD	3,531.25
10 9010 1000 100 0000 567	OE Out 2nd Sem 2019-2020	3,368.00
10 9010 1000 130 3116 567	TLC Out 2nd Sem 2019-2020	163.25
Vendor Name RIVERSIDE COMMUNITY SCHOOLS		<u>3,531.25</u>
SECRETARY OF STATE	804050HH	30.00
10 9010 2310 000 0000 320	Notary Public Renewal hh	30.00
Vendor Name SECRETARY OF STATE		<u>30.00</u>
UNITED FARMERS COOPERATIVE	053120UFMC	453.03
10 9010 2700 000 0000 626	Ethanol - 5/2020	25.91
10 9010 2700 000 0000 626	Truck/Utility Ethanol - 5/2020	400.19
10 9010 2700 000 0000 623	Propane - 5/2020	26.93
UNITED FARMERS COOPERATIVE	053120UFMC-1	449.12
10 9010 2600 000 0000 618	Weed Control Supplies	157.25
10 9010 2600 000 0000 618	Paint For Baseball Field Stands/Boards	269.94
10 0109 2600 000 0000 618	HS Graduation Sign	21.93
Vendor Name UNITED FARMERS COOPERATIVE		<u>902.15</u>
WARD'S SCIENCE	8801253326	1,390.86
10 0109 1300 310 0000 612	Animal Repro Tracts	318.47
10 0109 1300 310 0000 612	Variety Safety Glasses	233.95
10 0109 1300 310 0000 612	Rubber Gloves	257.04
10 0109 1300 310 0000 739	UV Disinfecting Cabinet	581.40
Vendor Name WARD'S SCIENCE		<u>1,390.86</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WESTLAKE ACE HARDWARE	2415031	480.04
10 9010 2600 000 0000 618	Maintenance Supplies for May 2020	471.45
10 0109 2600 000 0000 618	Jr/Sr HS Supplies for May 2020	8.59
Vendor Name WESTLAKE ACE HARDWARE		<u>480.04</u>
WOODRIVER ENERGY LLC	219486	879.57
10 0418 2600 000 0000 621	IES Gas - 5/2020	427.65
10 0445 2600 000 0000 621	ROECC Gas - 5/2020	43.63
10 0109 2600 000 0000 621	Jr/Sr HS Fieldhouse Gas - 5/2020	38.74
10 0109 2600 000 0000 621	Jr/Sr HS Gas - 5/2020	136.01
10 0109 2600 000 0000 621	Jr/Sr HS Tech Gas - 5/2020	233.54
Vendor Name WOODRIVER ENERGY LLC		<u>879.57</u>
Fund Number 10		<u>49,942.19</u>
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC	18124-10	333.00
33 0445 4700 000 0000 450	ROECC Architectural Services	333.00
Vendor Name ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC		<u>333.00</u>
BUILDING CRAFTS, INC.	052920BC	110,703.50
33 0445 4700 000 0000 450	ROECC Construction Services	110,703.50
Vendor Name BUILDING CRAFTS, INC.		<u>110,703.50</u>
PRO LAWNS & LANDSCAPING, LLC	4535	4,450.00
33 0445 4700 000 0000 450	ROECC Landscaping	4,450.00
Vendor Name PRO LAWNS & LANDSCAPING, LLC		<u>4,450.00</u>
Fund Number 33		<u>115,486.50</u>
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
INPRO CORP	1494718	8,649.20
36 0109 2600 000 0000 739	Jr/Sr HS Wall Protection Mounts	8,649.20
Vendor Name INPRO CORP		<u>8,649.20</u>
MIDWEST TENNIS AND TRACK CO	4367	37,850.00
36 0109 4700 000 0000 450	Resurfacing of Jr/Sr HS Tennis Court	37,850.00
Vendor Name MIDWEST TENNIS AND TRACK CO		<u>37,850.00</u>
Fund Number 36		<u>46,499.20</u>
Checking Account ID 1	Fund Number 40	DEBT SERVICES FUND
PIPER SANDLER	43020PS	1,000.00
40 9010 5000 000 0000 349	Dissemination Agent Svcs-Bond	1,000.00
Vendor Name PIPER SANDLER		<u>1,000.00</u>
UMB BANK N.A.	754921	300.00
40 9010 5000 000 0000 349	Administrative Fees	300.00
Vendor Name UMB BANK N.A.		<u>300.00</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Fund Number 40		<u>1,300.00</u>
Checking Account ID 1		213,227.89
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
POLLOCK, DANIEL	60520DP	208.45
61 483 000 0000 000	Refund Student Lunch Account	208.45
Vendor Name POLLOCK, DANIEL		<u>208.45</u>
Fund Number 61		<u>208.45</u>
Checking Account ID 2		208.45
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
BSN SPORTS	909232248	1,751.00
21 0109 1400 920 6815 618	JV/VAR VB UNIFORMS	1,751.00
Vendor Name BSN SPORTS		<u>1,751.00</u>
FIRST BANKCARD	610FBCHH-1	722.36
21 0109 1400 910 6835 618	Softball Bats	722.36
FIRST BANKCARD	610FBCHH-3	214.36
21 0109 1400 920 6730 618	White Baseball Pants	53.86
21 0109 1400 920 6730 618	White Baseball Pants	128.40
21 0109 1400 920 6730 618	White Baseball Pants	32.10
Vendor Name FIRST BANKCARD		<u>936.72</u>
HY VEE FOOD STORES	061020HV-2	300.00
21 0109 1400 950 7421 618	Graduation Balloons	300.00
Vendor Name HY VEE FOOD STORES		<u>300.00</u>
RED OAK COMMUNITY SCHOOL DIST	51820AF	50.00
21 9010 1790 920 6600	Computer Damage (Wrong Acct Dep)	50.00
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>50.00</u>
RED OAK FABRICATION INC.	31393	350.00
21 0109 1400 920 6790 618	Wrestling Plaques	350.00
Vendor Name RED OAK FABRICATION INC.		<u>350.00</u>
SCHILDBERG CONSTRUCTION CO.	107874	539.58
21 0109 1400 920 6730 618	AG LIME BASEBALL	539.58
Vendor Name SCHILDBERG CONSTRUCTION CO.		<u>539.58</u>
Fund Number 21		<u>3,927.30</u>
Checking Account ID 3		3,927.30

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RED OAK COMMUNITY SCHOOLS 2020

MAY RECONCILIATION REPORT

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT	AND DEBT SERVICE	SAVE TAXES/REV BONDS	CONSTRUCTION FD	BEFORE/AFTER SCHOOL
Beg. Balance 05-01-2020	\$ 4,095,046.00	\$ 1,641,131.66	\$ 2,823,341.28	\$ 1,088,619.43	\$ 2,954,396.60	\$ -	\$ 8,049.79
Revenue	\$ 1,183,120.77	\$ 281.31	\$ 49,519.16	\$ 117,113.39	\$ 90,637.35		
Expenditure	\$ 867,099.20	\$ 1,000.00	\$ 24,205.16	\$ 1,053,668.74	\$ 359,070.33		
Balance 05-31-2020	\$ 4,411,067.57	\$ 1,640,412.97	\$ 2,848,655.28	\$ 152,064.08	\$ 2,685,963.62	\$ -	\$ 8,049.79
Balance 05-31-2019	\$ 4,218,915.66	\$ 1,945,953.38	\$ 2,078,426.29	\$ 70,186.29	\$ 9,457,173.56	\$ 3,630,303.77	\$ 10,564.33

Checking Account .50%	Checking Account	\$ 12,144,702.50
Money Market Account .85%	Savings Account	\$ -
	ISJIT	\$ 1,105.56
	Petty Cash	\$ 100.00
	Outstanding Checks	\$ 399,694.75
		\$ 11,746,213.31

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 05-01-2020	\$ 176,410.89	\$ 158,363.50
Revenue	\$ 2,779.32	\$ 52,649.79
Expenditure	\$ 1,879.15	\$ 77,516.86
Balance 05-31-2020	\$ 177,311.06	\$ 133,496.43

Balance 05-31-2019	\$ 224,089.81	\$ 198,311.13
--------------------	---------------	---------------

Checking Account .50%	\$ 176,573.06	\$ 176,037.79
Petty Cash Boxes	\$ 1,200.00	\$ -
Outstanding cks	\$ 462.00	\$ 42,541.36
	\$ 177,311.06	\$ 133,496.43

PHYSICAL PLANT AND EQUIPMENT LEVY

2019-2020
\$1,890,230.76

2018-2019
\$1,388,767.88

2017-2018
\$962,988.26

Beginning Balance (July 1)

Beginning Balance (July 1)

Beginning Balance (July 1)

Add: Revenue
Property Taxes \$303,064.36
Voted PPEL \$286,427.47
Voted PPEL Surtax \$49,817.18
Utility Replacement Tax \$2,119.76
Utility Replacement Tax (SAVE) \$17,247.86
Mobile Home Tax \$72.45
Voted PPEL Mobile Home \$201.55
Military Credit \$186.64
Military Credit (SAVE) \$7,234.85
Commercial Industrial tax \$4,686.09
Commercial Ind. Voted PPEL \$5,268.48
Interest
Donations
Prior Year Expenditure
ERATE Reimbursement

Add: Revenue
Property Taxes \$155,074.66
Voted PPEL \$377,040.33
Voted PPEL Surtax \$192,261.38
Utility Replacement Tax \$23,810.35
Utility Replacement Tax (SAVE) \$409.41
Mobile Home Tax \$78.67
Voted PPEL Mobile Home \$181.02
Military Credit \$36.56
Military Credit (SAVE) \$279.94
Commercial Industrial tax \$7,309.94
Commercial Ind. Voted PPEL \$26,700.62
Interest \$6,968.41
Donations
Prior Year Expenditure
ERATE Reimbursement

Add: Revenue
Property Taxes \$132,443.72
Voted PPEL \$459,287.31
Voted PPEL Surtax \$513,685.81
Utility Replacement Tax \$4,013.32
Utility Replacement Tax (SAVE) \$14,682.89
Mobile Home Tax \$44.53
Voted PPEL Mobile Home \$215.07
Military Credit \$34.53
Military Credit (SAVE) \$126.30
Commercial Industrial tax \$2,315.42
Commercial Ind. Voted PPEL \$8,470.90
Interest \$5,869.17
MS Sale \$5,000.00
Prior Year Expenditure
ERATE Reimbursement

Subtotal \$11,658.17

Subtotal \$790,151.27

Subtotal \$1,146,188.97

TOTAL AVAILABLE FUND \$1,650,973.12

TOTAL AVAILABLE FUND \$2,178,919.15

TOTAL AVAILABLE FUND \$3,036,419.73

LESS: Expenditures
1. AEL, ADA Elevator Final Pymt \$1,983.75
1. Frontline Tech. AESOP \$4,165.20
2. Forecast 5 \$11,000.00
3. Software Unlimited \$7,700.00
4. Dieck Duit-Hustler Mower \$10,036.00
5. Ray Martin-HVAC Service Agreement \$7,500.00
6. Riverside Tech. 3-UPS systems \$13,572.72
7. Riverside Tech-Service Agreement \$1,000.00
8. School Dude \$8,062.10
9. Gov Connect-computers \$19,327.75
10. Bluebird Schoolbus \$99,570.00
11. Hallett Material- Gravel IPS plygrmd \$3,215.42
12. Viner Cons. Shall field sidewalk \$2,560.00
13. Aug-Sept Rent. Council Bluffs Sp Ed \$1,380.60
14. Oct Rent Council Bluffs Sp Ed \$1,381.20
15. Oneal Electric ADA Project \$533.30
16. Nov/Dec Rent. Council Bluffs Sp Ed \$2,753.32
17. Jan Rent Council Bluffs Sp Ed \$1,400.00
18. BJ Storage-Storage Containers \$11,600.00
19. Feb Rent CB Special Ed \$1,448.18
20. CIC On Line Registration \$10,140.00
21. CIC Infinite Campus Programs \$16,054.00
22. March Rent Council Bluffs Sp Ed \$1,662.50
23. Mickey Anderson CO Rent Apr/May \$2,400.00
24. Vanco-Online Payment System \$150.00
25. Apr Rent CB Special Ed \$1,415.88
26. Mickey Anderson CO June Rent \$1,200.00

LESS: Expenditures
Frontline Technologies-Aesop \$5,059.63
Forecast5 Analytics \$11,000.00
Software Unlimited-Actge Software \$7,800.00
Mickey Anderson-Rent \$2,400.00
Ray Martin-HVAC Service Agreement \$7,500.00
May/June Rent Council Bluffs Sp Ed \$1,432.08
Mickey Anderson-Rent \$1,200.00
Mickey Anderson-Rent \$1,200.00
Dude Solutions \$2,376.00
Mickey Anderson-Rent \$1,200.00
Mickey Anderson-Rent \$1,200.00
Mickey Anderson-Rent \$1,200.00
Aug/Sept/Oct CB Sp Ed Rent \$3,065.26
Mickey Anderson-Rent \$1,200.00
Viner Const-FB Sidewalk \$11,671.00
Mickey Anderson-Rent \$1,200.00
Nov/Dec Rent Council Bluffs Sp Ed \$3,452.09
Jan Rent Council Bluffs Sp Ed \$2,344.47
Feb Rent Council Bluffs Sp Ed \$2,368.40
Infinite Campus Software \$23,302.00
March Rent Council Bluffs Sp Ed \$1,050.50
April Rent Council Bluffs Sp Ed \$1,479.72
Auditorium Projector \$7,499.00

LESS: Expenditures
School Dude \$2,669.44
Frontline Technology \$24,311.80
Forecast5 \$11,225.00
Software Unlimited \$7,900.00
Ray Martin-HVAC Service Agreement \$7,725.00
May/June Rent Council Bluffs Sp Ed \$1,330.98
Riverside Tech-Fiber \$2,000.00
Boland Rec-Playground \$69,900.00
School Dude \$5,386.32
Miracle Recreation-Playground \$965.75
Infinite Campus \$3,596.00
Aug/Sept Rent Council Bluffs Sp Ed \$756.24
School Dude \$1,101.82
Oct Rent Council Bluffs Sp Ed \$732.69
Electronic Contracting-IES Intercom \$2,445.50
CIC-Infinite Campus Assessment Import \$1,000.00
BI State Electronics-Trans Radios \$16,234.00
Nov Rent Council Bluffs Sp Ed \$694.44
Dec Rent Council Bluffs Sp Ed \$680.40
Jan Feb Rent Council Bluffs Sp Ed \$1,403.91
Lee Jensen-Fork Lift \$1,500.00
Mar Rent Council Bluffs Sp Ed \$713.16
Infinite Campus \$23,492.00

Subtotal \$243,221.92
Cash Balance \$1,387,751.20

Subtotal \$102,200.15
Cash Balance \$2,076,719.00

Subtotal \$187,764.45
Cash Balance \$2,848,655.28

LOCAL OPTION SALES TAX— ONE CENT SALES TAX—LOST TAX

2017-2018	2018-2019	GO/Rev Bonds	2019-2020
\$3,662,867	\$738,335	\$8,533,814	\$11,775,798

2017-2018	2018-2019	GO/Rev Bonds	2019-2020
\$1,037,136	\$1,106,922	\$856,333	\$680,483
\$23,415	\$55,126		\$100,688
\$260,645		\$20,446,812	\$25,000
\$5,041			
\$4,987,104	\$1,900,383	\$29,316,960	\$12,751,279
\$1,000			

2018-2017	2018-2017	2018-2017	2018-2017
\$3,860,450	\$3,662,867	\$8,533,814	\$11,775,798
\$1,171,418	\$1,037,136	\$1,106,922	\$680,483
\$7,875	\$23,415	\$55,126	\$100,688
\$5,039,743	\$260,645	\$20,446,812	\$25,000
	\$5,041		
	\$4,987,104	\$1,900,383	\$12,751,279
	\$1,000		

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\$3,860,450	\$738,335	\$8,533,814	\$11,775,798
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	\$1,000		

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	\$1,000		

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\$3,860,450	\$738,335	\$8,533,814	\$11,775,798
\$1,171,418	\$1,106,922	\$856,333	\$680,483
\$7,875	\$55,126		\$100,688
\$5,039,743	\$20,446,812	\$20,446,812	\$25,000
	\$4,987,104	\$29,316,960	\$12,751,279
	\$1,000		

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RED OAK COMMUNITY SCHOOL REGISTRATION 2019-2020

WHEN: Online Starting July 15, 2019

CLASSES COMMENCE Friday, AUGUST 23, 2019

Red Oak Jr./Sr. High 8:25-3:30

Inman Elementary 8:00-3:15

Classes start on September 3rd, 2019

Red Oak Early Childhood Center PK-8:00-1:15

FEES

TEXTBOOKS/WORKBOOKS

<u>LEVEL:</u>	K-6	\$35.00
	7-12	\$55.00

BREAKFAST

K-12 student per day	\$1.80
Adult per day	\$2.10

LUNCH

K-3 student per day	\$2.65
4-12 student per day	\$2.80
Adult per day	\$3.80
PreK-12 extra milk	\$.50

Activity Passes

Students	Free
Adult	70.00
Couple	120.00

EDUCATIONAL SERVICES CONTRACT between
SOUTHWESTERN COMMUNITY COLLEGE and
RED OAK COMMUNITY SCHOOL DISTRICT for
COLLEGE CREDIT JOINTLY ADMINISTERED COURSES
2020-2021 ACADEMIC YEAR

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

ARTICLE I
CREATION

This Concurrent Enrollment Program (CEP) Contract is entered into between Southwestern Community College and Red Oak Community School District for the purpose of establishing a carpentry and building trades career academy for Red Oak Community School District. No separate legal entity is created herein by this Contract.

ARTICLE II
COURSES

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

Fall Semester/1st year

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

Spring Semester/1st year

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

ARTICLE III
CURRICULUM

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

ARTICLE IV
INSTRUCTORS

Instructor through local high school:

CEP instructors who are employees of the Red Oak Community School District and the individual instructor(s)' teaching contracts for any of the courses offered pursuant to this Contract shall be governed by the contract currently in effect between the instructor and the Red

Oak Community School District, and all instructors shall be entitled to receive all of the benefits and emoluments arising out of their contract in effect with the Red Oak Community School District. Additionally, for purposes of Chapter 279, Code of Iowa, Red Oak Community School District shall retain all responsibilities with regard to any said instructors.

Notwithstanding the foregoing, Red Oak Community School District shall assign to Southwestern Community College the responsibility for teaching the courses embraced under this Contract, and Southwestern Community College will consider the instructors who will teach these courses as members of its adjunct faculty. Red Oak Community School District further assigns to Southwestern Community College the responsibility for course evaluation. Southwestern Community College's Student Perception Survey will be completed for all CEP course sections.

Only SWCC-approved instructors can teach CEP courses. In the event a CEP instructor will be absent for an extended period of time, Red Oak Community School District is responsible for notifying Southwestern Community College's Secondary Programs Coordinator of the situation. Every attempt will be made to secure a CEP instructor by following the instructor approval process. If a qualified substitute is unavailable, Southwestern Community College reserves the right to proceed as the college deems necessary. This may entail cancelling the course. When a CEP instructor resigns, retires, or is no longer teaching with the district, Red Oak Community School District must promptly contact Southwestern Community College's Secondary Programs Coordinator. Southwestern Community College understand the transition challenges and the hiring of new instructors and will work to support you in the process.

ARTICLE V **ACCEPTANCE AND PARTICIPANTS**

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

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

Students must have an ACT composite score of 19 or above or ACCUPLACER Test scores on file in the Admissions Office. Documentation of the ACT composite must accompany the registration form. The ACCUPLACER Test may be taken at Southwestern Community College.

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

ARTICLE VI **CREDIT**

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

ARTICLE VII
TEXTBOOKS, MATERIALS, AND SUPPLIES

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

ARTICLE VIII
ASSURANCES

Red Oak Community School District assures that:

- a. That course(s) under this contract supplement, not supplant high school courses.
 - The course(s) do not replace an identical course offered at the high school in the preceding year or the second preceding year.
 - The course(s) is not required by the school district in order to meet minimum accreditation standards.
- b. The instructor has successfully completed a background investigation in accordance with Iowa Code section 272.2(17) prior to teaching a Southwestern course.
- c. In accordance with Iowa Code 279.69, a background investigation is completed at least every five years after the instructor's initial date of hire with the school district.

Southwestern Community College assures the following:

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

ARTICLE IX
FINANCE

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

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

Southwestern Community College will bill Red oak Community School District \$37.00 per credit hour each semester per student enrolled. Fall semester billing will include the OSHA training course fee per student.

Red Oak Community School District will provide the required textbooks and equipment. Red Oak School District reserves the right to bill the balance of program costs to partnership school districts in June. Amount charged to individual districts will be calculated by dividing the total actual costs of the program by the total number of students to establish a per pupil cost. The per pupil cost will then be multiplied by the number of students from the individual district.

As set out in Article IV above, for any course offered under this Contract, the course instructor shall continue to be an employee of the Red Oak Community School District, but shall be considered a member of the adjunct faculty of Southwestern Community College for the purpose of instructing the specified course. The minimum number of students is established by the high school with one exception: for course(s) of fewer than five students, the approval of the Vice President of Instruction is required.

ARTICLE X
COURSES OFFERED TO MULTIPLE DISTRICTS

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

ARTICLE XI
WITHDRAWAL

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

ARTICLE XII
REFUND

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

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

ARTICLE XIII
DURATION

Red Oak Community School District and Southwestern Community College enter into this contract for the 2020-2021 school year.

This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by May 22, 2020.

ARTICLE XIV
NONDISCRIMINATION STATEMENT

Southwestern Community College prohibits discrimination on the basis of race, color, national origin, sex, disability, age, sexual orientation, gender identity, genetic information, creed, religion, veteran status, associational preference, and actual or potential parental, family or marital status in its programs, activities, or employment practices as required by federal and state civil rights regulations. If you have questions or complaints related to compliance with this

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policy, please contact the Equity/Title IX Coordinator, Southwestern Community College, 1501 W. Townline St., Creston, IA 50801, phone 641.782.1456, or email TitleIXCoordinator@swcciova.edu; or the Director of the Office for Civil Rights, U.S. Department of Education, Citigroup Center, 500 W. Madison Street, Suite 1475, Chicago, IL 60661-4544, phone 312.730.1560, fax 312.730.1576, TDD 800.877.8339, or email OCR.Chicago@ed.gov.

ARTICLE XV
DISABILITY/SPECIAL NEEDS

Southwestern provides a variety of accommodations for qualified students with disabilities. Services are designed to enhance the student's abilities and are based upon a student's individual needs. Southwestern makes every effort to assure that qualified students with disabilities have equal access to all services. Steps for obtaining such accommodations are listed in the Student Handbook (disability/special needs at Southwestern). For further assistance regarding accommodations or to identify special needs, students should contact Deb Pantini, Director of Student Development, Administration Center, at 641.782.1458.

RED OAK COMMUNITY SCHOOL DISTRICT

BY: _____
Signature

Date: _____

SOUTHWESTERN COMMUNITY COLLEGE

BY: _____
Signature

Date: _____

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SOUTHWESTERN COMMUNITY COLLEGE EDUCATIONAL SERVICES CONTRACT

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

SECTION I PURPOSE

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

Welding Technology

- IND 114 General Industry Safety 1 credit
- WEL 114 Introduction to Fabrication 3 credits
- WEL 139 Oxyacetylene Welding, Cutting and Brazing 2 credits

Health Science

- BIO 151 Nutrition 3 credits
- BIO 162 Essentials of Anatomy & Physiology 3 credits
- PNN 208 Pharmacology Basics 3 credits

SECTION II CONTRACT AGENCIES

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

SECTION III TERM OF COMMITMENT

Beginning Date: May 26, 2020
Ending Date: August 21, 2020

SECTION IV UNDERSTANDING OF PROJECT AND MUTUAL AGREEMENT

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

Section VIII of this contract.

SECTION V

FACILITIES, STUDENTS, PERSONNEL AND SERVICES TO BE PROVIDED

A. Facilities

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

B. Students and Personnel

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

SECTION VI INSTRUCTIONAL EQUIPMENT AND MAINTENANCE

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

SECTION VII INSTRUCTIONAL RELATED SERVICES

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

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

SECTION VIII ADMINISTRATION AND COMMUNICATION

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

SECTION IX TUITION, FEES, BOOKS AND BILLING

- A. No tuition and/or fees will be billed to Red Oak Community School District or the enrolled student for the Welding Technology Career Academy and Health Science Career Academy.
- B. Southwestern Community College is responsible for purchasing and distributing the required textbooks, along with collecting the textbooks at the completion of the course. Any textbooks not returned or damaged beyond use will be billed to the student.
- C. The Provider shall reserve the right to control the maximum enrollment in each class.

- D. In any event, a program may be canceled if the total enrollment by all participating districts is insufficient.
- E. This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by May 1, 2020.

SECTION X ESCAPE CLAUSES

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

NONDISCRIMINATION STATEMENT

Southwestern Community College prohibits discrimination on the basis of race, color, national origin, sex, disability, age, sexual orientation, gender identity, genetic information, creed, religion, veteran status, associational preference, and actual or potential parental, family or marital status in its programs, activities, or employment practices as required by federal and state civil rights regulations. If you have questions or complaints related to compliance with this policy, please contact the Equity/Title IX Coordinator, Southwestern Community College, 1501 W. Townline St., Creston, IA 50801, phone 641.782.1456, or email TitleIXCoordinator@swcciowa.edu; or the Director of the Office for Civil Rights, U.S. Department of Education, Citigroup Center, 500 W. Madison Street, Suite 1475, Chicago, IL 60661-4544, phone 312.730.1560, fax 312.730.1576, TDD 800.877.8339, or email OCR.Chicago@ed.gov.

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Southwestern provides a variety of accommodations for qualified students with disabilities. Services are designed to enhance the student's abilities and are based upon a student's individual needs. Southwestern makes every effort to assure that qualified students with disabilities have equal access to all services. Steps for obtaining such accommodations are listed in the Student Handbook (disability/special needs at Southwestern). For further assistance regarding accommodations or to identify special needs, students should contact Deb Pantini, Director of Student Development, Administration Center, at 641.782.1458.

AUTHORIZATION

We, the undersigned, hereby certify that we are the properly authorized officers of the organizations sought to be bound by this contract, and that we do hereby accept the

terms and conditions provided herein, or attached hereto as supplementing any section hereof, and attest that we sign this document on behalf of the contracting entity to the contract:

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

PROVIDER, SOUTHWESTERN COMMUNITY
COLLEGE (MERGED AREA XIV)

By: _____
Signature

By: _____
Signature

Date: _____

Date: _____

SOUTHWESTERN COMMUNITY COLLEGE EDUCATIONAL SERVICES CONTRACT

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

SECTION I PURPOSE

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

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

SECTION II CONTRACT AGENCIES

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

SECTION III TERM OF COMMITMENT

Beginning Date: August 26, 2020
Ending Date: May 7, 2021

SECTION IV UNDERSTANDING OF PROJECT AND MUTUAL AGREEMENT

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

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SECTION V

FACILITIES, STUDENTS, PERSONNEL AND SERVICES TO BE PROVIDED

A. Facilities

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

B. Students and Personnel

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

a cooperative relationship with the Provider's personnel.

SECTION VI INSTRUCTIONAL EQUIPMENT AND MAINTENANCE

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

SECTION VII INSTRUCTIONAL RELATED SERVICES

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

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

SECTION VIII ADMINISTRATION AND COMMUNICATION

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

SECTION IX TUITION, FEES, BOOKS AND BILLING

- A. Red Oak Community School District is contracting for students in the Health Career Academy. The amount charged will be 90% of 2020-2021 tuition and fees rate per student enrolled.
- B. Billings will be sent in October and March.
- C. Southwestern Community College is responsible for purchasing and distributing the required textbooks. Red Oak Community School District is responsible for collecting the textbooks at the completion of the course. Any textbooks not returned or damaged beyond use will be billed to the

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Red Oak Community School District.

- D. The provider shall reserve the right to control the maximum enrollment in each class.
- E. In any event, a program may be canceled if the total enrollment by all participating districts is insufficient.
- F. This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by May 22, 2020.

SECTION X ESCAPE CLAUSES

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

NONDISCRIMINATION STATEMENT

Southwestern Community College prohibits discrimination on the basis of race, color, national origin, sex, disability, age, sexual orientation, gender identity, genetic information, creed, religion, veteran status, associational preference, and actual or potential parental, family or marital status in its programs, activities, or employment practices as required by federal and state civil rights regulations. If you have questions or complaints related to compliance with this policy, please contact the Equity/Title IX Coordinator, Southwestern Community College, 1501 W. Townline St., Creston, IA 50801, phone 641.782.1456, or email TitleIXCoordinator@swcciowa.edu; or the Director of the Office for Civil Rights, U.S. Department of Education, Citigroup Center, 500 W. Madison Street, Suite 1475, Chicago, IL 60661-4544, phone 312.730.1560, fax 312.730.1576, TDD 800.877.8339, or email OCR.Chicago@ed.gov.

DISABILITY/SPECIAL NEEDS

Southwestern provides a variety of accommodations for qualified students with disabilities. Services are designed to enhance the student's abilities and are based upon a student's individual needs. Southwestern makes every effort to assure that qualified students with disabilities have equal access to all services. Steps for obtaining such accommodations are listed in the Student Handbook (disability/special needs at Southwestern). For further assistance regarding accommodations or to identify special needs, students should contact Deb Pantini, Director of Student Development, Administration Center, at 641.782.1458.

AUTHORIZATION

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

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

PROVIDER, SOUTHWESTERN
COMMUNITY COLLEGE
(MERGED AREA XIV)

By: _____
Signature

By: _____
Signature

Date: _____

Date: _____

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SOUTHWESTERN COMMUNITY COLLEGE EDUCATIONAL SERVICES CONTRACT

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

SECTION I TITLE OF CONTRACT

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

Face to Face Courses

CRJ 100	Introduction to Criminal Justice	3 Credits
MAT 110	Math for Liberal Arts	3 Credits
MAT 120	College Algebra	3 Credits
MAT 156	Statistics	3 Credits
MAT 210	Calculus I	4 Credits
MAT 216	Calculus II	4 Credits
SPC 101	Fundamentals of Oral Communication	3 Credits

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

Online Courses (all 3 credits)

AGA 114	Principles of Agronomy
ART 101	Art Appreciation
BIO 151	Nutrition
BIO 162	Essentials of Anatomy and Physiology
BUS 102	Introduction to Business
BUS 121	Business Communications
BUS 161	Human Relations
CSC 110	Introduction to Computers
ECE 103	Introduction to Early Childhood Education
EDU 213	Introduction to Education
ENG 105	Composition I
ENG 106	Composition II
GEO 121	World Regional Geography
HIS 110	Western Civilization: Ancient to Early Modern
HIS 111	Western Civilization: Early Modern to Present
HIS 151	U.S. History to 1877
HIS 152	U.S. History since 1877
HIS 268	American Experience in Vietnam
HSC 114	Medical Terminology
LIT 101	Introduction to Literature
LIT 178	Mythological and Biblical Literature
MGT 101	Principles of Management
MGT 110	Small Business Management
MUS 100	Music Appreciation

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MUS 204 History of Rock and Roll
PEC 108 Sports and Society
PNN 208 Pharmacology Basics
PSY 111 Introduction to Psychology
PSY 121 Developmental Psychology
SPC 112 Public Speaking
SOC 110 Introduction to Sociology
Other online courses as approved by both parties.

SECTION II CONTRACT AGENCIES

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

SECTION III TERM OF COMMITMENT

Beginning Date: August 26, 2020
Ending Date: May 7, 2021

SECTION IV UNDERSTANDING OF PROJECT AND MUTUAL AGREEMENT

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

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

A. Facilities

1. By the Provider: The Provider hereby agrees to provide facilities for the project through lease or some other contractual arrangement. When the Provider through such arrangement uses the facilities of a local education agency, it hereby agrees to abide by the rules and policies of that local education agency and will require compliance by all personnel who are part of this project.
2. By the Participant: The Participant School District hereby agrees: students provide transportation to and from the project instructional center or site; to cooperate in developing bus schedules, calendars,

class schedules, procedures and provide other advice and counsel for the efficient and effective management of the project. The school district will provide their own transportation. Any liability arising there from shall be the responsibility of the school district.

B. Students and Personnel

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

SECTION VI INSTRUCTIONAL EQUIPMENT AND MAINTENANCE

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

SECTION VII INSTRUCTIONAL RELATED SERVICES

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

Arts and Sciences courses will be selected on need, interest and

demand as determined by the Provider. Course offerings will be started gradually and expanded slowly. Advisory committees will be appointed and articulation agreements put into place where appropriate. Adjustments in registration will be allowed after each semester course. Enrollment will be allowed and encouraged in non project courses if space is available.

SECTION VIII ADMINISTRATION AND COMMUNICATION

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

SECTION IX TUITION, FEES, BOOKS AND BILLING

- A. Red Oak Community School District is contracting for college courses. The amount charged will be 90% of 2020-2021 tuition and fees rate per student enrolled.
- B. Billings will be sent in October (for students enrolled fall semester) and March (for students enrolled spring semester).
- C. Southwestern Community College will supply the required textbooks. Red Oak Community School District is responsible for collecting the textbooks at the completion of the course. Any textbooks not returned or damaged beyond use will be billed to the Red Oak Community School District.
- D. The provider shall reserve the right to control the maximum enrollment in each class.
- E. In any event, a course may be canceled if the total enrollment by all participating districts is insufficient.
- F. This contract must be signed and filed with Southwestern Community College, 1501 West Townline Street, Creston, IA 50801 by May 22, 2020.

SECTION X ESCAPE CLAUSES

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

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NONDISCRIMINATION STATEMENT

Southwestern Community College prohibits discrimination on the basis of race, color, national origin, sex, disability, age, sexual orientation, gender identity, genetic information, creed, religion, veteran status, associational preference, and actual or potential parental, family or marital status in its programs, activities, or employment practices as required by federal and state civil rights regulations. If you have questions or complaints related to compliance with this policy, please contact the Equity/Title IX Coordinator, Southwestern Community College, 1501 W. Townline St., Creston, IA 50801, phone 641.782.1456, or email TitleIXCoordinator@swcciowa.edu; or the Director of the Office for Civil Rights, U.S. Department of Education, Citigroup Center, 500 W. Madison Street, Suite 1475, Chicago, IL 60661-4544, phone 312.730.1560, fax 312.730.1576, TDD 800.877.8339, or email OCR.Chicago@ed.gov.

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AUTHORIZATION

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

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

PROVIDER, SOUTHWESTERN COMMUNITY
COLLEGE (MERGED AREA XIV)

By: _____
Signature

By: _____
Signature

Date: _____

Date: _____



Red Oak School District Chromebook Carts

Quote #MC046220 v2

Prepared For:
Red Oak School District

Kevin Herrick
2011 N. 8th Street

Red Oak, IA 51566

P: (712) 370-6615
E: herrickk@roschools.org


Contract:

Prepared by:
Riverside Technologies, Inc.

Matt Collins
748 N 109th Court
Omaha, NE 68154

P: 866.804.4388
E: mcollins@1rti.com

Date Issued:
06.17.2020
Expires:
07.17.2020

Hardware		Price	Qty	Ext. Price
Luxor 30 Bay Cart	Luxor 30 Bay Cart	\$459.00	10	\$4,590.00
LLTM30-B-SS	Luxor LLTM30-B - 30 Tablet/Chromebook Computer Charging Cart - 3 Shelf - Push Handle - 4 Casters - 4" Caster Size - Steel - 24.5" Width x 21.3" Depth x 37.5" Height - Black - For 30 Devices		10	
				
RTI-SVC-SHP	Shipping		10	
			Subtotal:	\$4,590.00

Quote Summary	Amount
Hardware	\$4,590.00
Total:	\$4,590.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

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20-21 Fiscal Year Purchases (July 1st)

Text	Text Form or version	# of Copies	Unit Cost	Total	Notes	Shipping Charge
Odysseyware ServSafe Food Handler	Full Library (renewal) with 50/50 split for Odysseyware and Edgenuity	12	\$700.00	\$8,400.00	Annual Purchase for Alternative School	
Transition to Algebra	Online edition with exam Student Replacement Pack (package of 10)	100	\$15.00	\$1,500.00	Annual Purchase depends on enrollment numbers	
Pearson Biology Foundations of Restaurant Management and Culinary Arts Level 2	25 1-Year Digital Subscriptions	2	\$299.55	\$599.10	Annual Purchase depends on enrollment We knew we would need extras again this year. Should be the last year of extras needed due to moving Biology to 9th grade. Numbers are tentative, based on enrollment.	\$62.91
StudySync Core ELACORE ELA STANDARD HC STUDENT BUNDLE 7YR PRINT AND DIGITAL	20 Student Packages and 1 Teacher Package	25	\$24.97	\$624.25	Held off last year knowing we would need to purchase this year to finish the program.	
StudySync Professional Development	Per 7-10 Grade Level: 30 Standard HC Student Bundle 7 Yr Print and Digital; 70 Single Bind Student Bundle 7Yr Print and Digital; 3 7Yr Teacher Online Subscriptions	4	\$14,410.00	\$57,640.00	Will need to purchase novels but decided to hold off until at least end of semester if not end of year while teachers learn new materials and determine best place for novel studies. Plan to purchase 2 novels per grade level which will include a mix of hard and digital copies for a total of 100 copies per novel. Approximate cost (\$10 per copy) will be \$8,000.	\$5,400.46
The Developing Child Professional Baking, 7th Ed	4 total days Customized for District Class Set of 30 + 2 Online Teacher Center 1Yr Subscriptions	30	\$68.55	\$2,056.50	2 days free, 2 days paid (6 hours each). To be used over next 3-4 years at our discretion.	\$151.67
Edgenuity - Purpose Prep	Set with 1Yr Online access	30	114	\$3,420.00	This includes a pilot for \$850 for 50 students for semester 1. Then a per pupil rate of \$49 for semester 2. Includes SEBH, college and career readiness, personal development, character, leadership, etc.	\$359.10
Glencoe Health	7-8 Online Access Class Set of 30 HC + 30 student workbooks and 1 year Online Teacher Access	30	\$98.98	\$2,969.40		\$207.87
	Total Shipping			\$6,366.51		
				\$102,149.11		

Red Oak Community School District
Staff Selection Recommendation

Date: 06/16/2020

Building: Admin Jr/Sr High Inman Elementary Trans
(Please Circle All That Apply)

Position: ADMIN ASSIST.

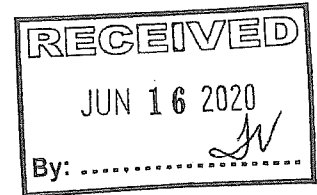
Name: BARB LOMBARD

Certified:

Lane: _____

Step: _____

Salary: _____



Classified:

Hourly Rate: \$14.00

Hours Per Day: _____

[Signature]
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only

Background Check: _____

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Tammi VanMeter

From: Maci Vanderhoof
Sent: Friday, May 22, 2020 1:04 PM
To: Tammi VanMeter
Subject: Para resign

Hello I was told to email you about this.
I have decided to resign my contract as a para at the end of my contract.

Macy Vanderhoof

RECEIVED
JUN 17 2020
By:

I have decided not to
come back this year
THANKS FOR ALL THE TIME
I WAS HERE

Randit Kumar
Crossing guard

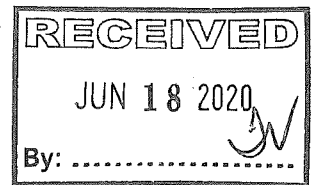
Red Oak Community School District
Staff Selection Recommendation

Date: 6/17/2020

Building: Admin Jr/Sr. High Inman Elem ECC Trans
(Please Circle All That Apply)

Position: Head Bowling Coach

Name: Nathan Namanny



Certified:

Lane:

Step:

Salary: 15 Units @ \$270.00 = \$4,050.00

Classified:

Hourly Rate:

Hours Per Day:

Comments:

Mark L. Carlson
Principal/Director

Please send form to Superintendent for Board Approval

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Red Oak Community School District
Staff Selection Recommendation

Date: 6/17/2020

Building: Admin Jr/Sr. High Inman Elem ECC Trans
(Please Circle All That Apply)

Position: Volunteer Assistant Baseball Coach

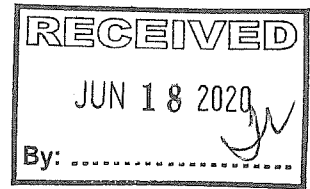
Name: Carter Bruce

Certified:

Lane:

Step:

Salary: N/A



Classified:

Hourly Rate:

Hours Per Day:

Comments:

Mark L. Gustafson
Principal/Director

Please send form to Superintendent for Board Approval