



Red Oak Community School District

1901 N. Broadway Street, Suite A

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

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

Monday, October 14, 2019 – 7:00 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Mark Johnson
- 2.0 Roll Call – Board of Directors Secretary Deb Drey
- 3.0 Approval of the Agenda – President Mark Johnson
- 4.0 Public Presenters/Guest and Visitors Addressing the Board
- 5.0 Communications
 - 5.1 Good News from Red Oak Schools
 - 5.1.1 Good News for Red Oak Athletic Boosters- A donation of \$29,281.24 was made to Red Oak Community Schools for the following: \$6,000.00 FAT Timing System, \$15,000.00 new PA system and \$8,281.24 to fulfill coaches' requests from spring of 2019
 - 5.2 Visitors and Presentations
 - 5.2.1 Presentation from Mindy Riibe on September Board Bites *Pg 1*
 - 5.2.2 Presentation from Matt Gillaspie from Piper Jaffray on School Infrastructure Financing Capacity *Pg 2 - 30*
 - 5.3 Affirmations and Commendations
 - 5.4 Correspondence
 - 5.5 Public Comments
- 6.0 Consent Agenda *Pg 31-39* *Pg 40*
 - 6.1 Review and Approval of Minutes from September 23, 2019 and October 3, 2019
 - 6.2 Review and Approval of Monthly Business Reports *Pg 41 - Pg 52*
 - 6.3 Open Enrollment Requests Consideration
 - 6.3.1 Open Enrollment for 7th grader Abbie Eichelberger for open enrollment from Griswold Community School District to Red Oak Community School District for the 2019-2020 school year due to a move on June 6, 2019
 - 6.3.2 Open Enrollment for 8th grader Madison Rush for open enrollment from Red Oak Community School District to Griswold Community School District for the 2019-2020 school year due to a move on September 28, 2019
 - 6.3.3 Open Enrollment for 5th grader Macy Rush for open enrollment from Red Oak Community School District to Griswold Community School District for the 2019-2020 school year due to a move on September 28, 2019

6.3.4 Open Enrollment for 7th grader Peter Richards from Red Oak Community School District to Clarinda Community School District for the 2019-2020 school year due to a move on July 20, 2019

6.3.5 Open Enrollment for Kindergartener Abigail Eberly from Red Oak Community School District to Clarinda Community School District for the 2019-2020 school year

7.0 General Business for the Board of Directors

7.1 Old Business

7.1.1 Discussion/Approval of 2019-2020 Board Goals

7.2 New Business

7.2.1 Discussion/Approval of the plans for Bancroft School

7.2.2 Discussion/Approval of IASB Legislative Resolution Submission

7.2.3 Discussion/Approval of contract for Special Education Instructional Programs with Red Oak Community School District and East Mills Community School District for the 2019-2020 school year pg 53

Personnel Considerations

7.2.4 Discussion/Approval of hiring Josh Kippley as Assistant High School Baseball Coach for the 2019-2020 school year pg 54

7.2.5 Discussion/Approval of hiring Kennedy Candor as Jr. High Girls Basketball Coach for the 2019-2020 school year pg 55

7.2.6 Discussion/Approval of hiring Marvin Lewis as bus driver for the 2019-2020 school year

7.2.7 Discussion/Approval of hiring Macy Vanderhoof as Para Profession at Inman Elementary for the 2019-2020 school year pg 56

7.2.8 Discussion/Approval of hiring Dave Carlson as Support Staff at Red Oak Jr/Sr for the 2019-2020 school year pg 57

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, October 28, 2019 – 7:00 pm

Red Oak Inman Primary

Red Oak CSD Inman Primary Campus

10.0 Adjournment



Board Bites

A Monthly Food Service Report
Mindy Riibe
September 2019

Program Updates

✓ 2019/2020

➤ Promotions

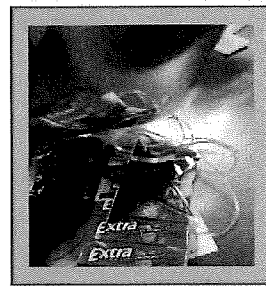
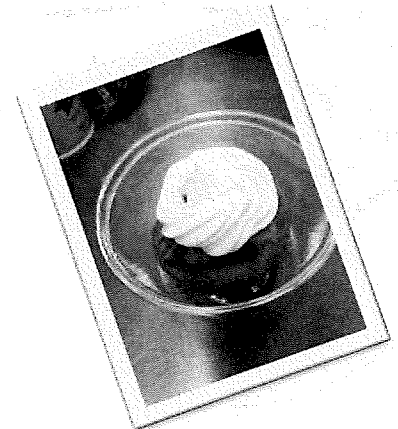
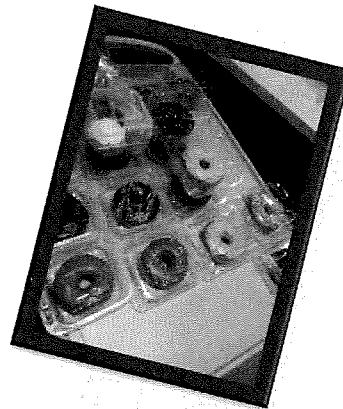
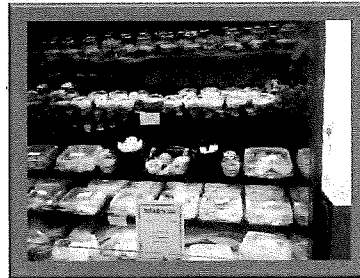
- Taste Test Tuesday; Asian Zing Pulled Pork on a Pretzel Bun
- National Pizza Day 9-5
- National Cheeseburger Day 9-18
- Ala Carte Items

HOM

- Cilantro
- Nectarine
- Jalapeno Pepper

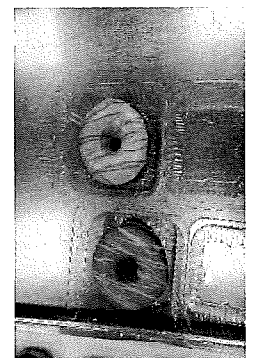
➤ Catering

- Board Meetings
- Concessions (attended Booster's Meeting to introduce Taher)



This institution is an equal opportunity provider.

Taher Food Service can provide your catering needs!



Red Oak Community School District, Iowa



Review / Update of School Infrastructure Financing Capacity

Fall 2019

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Managing Director
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Four Primary Funding Sources for School Infrastructure in Iowa:

1. Cash / Grants
 - EVEN IS SPENDING CASH on an athletic project that is not physically connected to an existing attendance center a PUBLIC HEARING IS REQUIRED; hearing is subject to a 15-day waiting period during which patrons can file a petition with the board to stop the process
2. Sales Tax Revenue Bonds
 - Public Hearing is now required (as of 7/1/2019 law change); hearing is subject to a 15-day waiting period during which patrons can file a petition with the board to stop the process
 - Additional public vote required ONLY IF BORROWING WILL EXTEND BEYOND 1/1/2031
 - A Debt Service Reserve Fund may be required by lender
 - Borrowing costs are typically higher than for a property-backed debt issuance such as PPEL or G.O. Voted Bonds on an Apples-to-Apples comparison of similar borrowing terms
 - 8-14 weeks from beginning of process to "cash in the bank"
 - Some surplus SILO is usually left over on an annual basis for use on other projects

Maximum Estimated Sales Tax Borrowing – IN 2023 WHEN 2017 BONDS CAN FIRST BE RESTRUCTURED.....IF REPAYMENT THRU FULL 20-YEAR PERIOD OF TIME:

Funding approx \$5,700,000 project costs; while leaving enough surplus funds (SAVE+PPEL) to fund current estimates of future ongoing needs such as transportation, technology and general maintenance and smaller yearly projects

- VOTE IS REQUIRED TO EXTEND R.P.S. -PUBLIC HEARING IS REQUIRED

3. General Obligation PPEL Capital Loan Notes
 - 10-year maximum authority per election
 - Requires 50%+1 approval from voters to implement the tax
 - Once the tax is implemented no other hearings or public input is required to borrow from the future collections of the tax
 - Only portion collected from property taxes can be borrowed against
 - Board authorized \$0.33 PPEL cannot be borrowed against
 - Levy could be anywhere from \$0.01 to \$1.34, but is traditionally either \$0.67 or \$1.34 (ADDITION to the \$0.33 already in place)
 - 12-15 weeks from beginning of process to "cash in the bank" (assuming voter approval of tax is already in place)
 - **Red Oak CSD's existing Voted PPEL of \$1.34 currently expires FY2030**

Existing \$1.34 Authority thru FY2026: approx. \$4.6 million

- NO VOTE REQUIRED NOW - NO PUBLIC HEARING IS REQUIRED

4. General Obligation School Bonds*
 - 20-year maximum borrowing
 - Requires 60% voter approval
 - 12-15 weeks from beginning of process to "cash in the bank" (assuming voter approval of tax is already in place)

\$4.05 Voted G.O. Bond Levy would provide for net funding from a borrowing of approx \$3.9 million

*All or any portion of the levy associated with these school bonds could be abated with surplus sales tax revenues or other funds allowed for such purposes.

**All estimates reflected here are subject to change as a result in fluctuations in interest rates, property values, sales tax revenue and other factors.

Detail of Existing Debt

Statutory Debt Limit Calculation & UAB History

Historic Enrollment & Sales Tax and Future
Estimates of Enrollment & Sales Tax

Debt Service Schedule

Red Oak Community School District, Iowa
 Prepared by: Piper Jaffray & Co.

Sales Tax Revenue Bonds

Purchaser: BB&T Governmental Finance
 Call Feature: Callable July 1, 2023 in whole on any payment date thereafter
 ABT = 1.20x

ACTUAL FINAL RESULT				
Date	Principal Maturity	Est'd Interest Rate	Semi Annual Interest Payment	Annual P & I This Issue
Dated December 1, 2017				
1/1/2017				
7/1/2017				
1/1/2018				
7/1/2018		2.360%	116,879	116,879
1/1/2019				
7/1/2019	685,000	2.360%	100,182	885,364
1/1/2020				
7/1/2020	700,000	2.360%	92,099	884,198
1/1/2021				
7/1/2021	720,000	2.360%	83,839	887,678
1/1/2022				
7/1/2022	735,000	2.360%	75,343	885,686
1/1/2023				
7/1/2023	750,000	2.360%	66,670	883,340
1/1/2024			57,820	
7/1/2024	770,000	2.360%	57,820	885,640
1/1/2025				
7/1/2025	790,000	2.360%	48,734	887,468
1/1/2026				
7/1/2026	805,000	2.360%	39,412	883,824
1/1/2027				
7/1/2027	825,000	2.360%	29,913	884,826
1/1/2028				
7/1/2028	845,000	2.360%	20,178	885,356
1/1/2029				
7/1/2029	865,000	2.360%	10,207	885,414
1/1/2030				
7/1/2030				
Totals:	8,490,000		1,365,673	9,855,673

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Debt Service Schedule

Red Oak Community School District, Iowa

Prepared by: Piper Jaffray & Co.

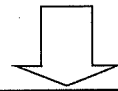
General Obligation School Bonds

1/1/2018 Taxable Valuation: 388,003,824

The district voted and approved the \$4.05 question at 1999 election

FUTURE ABATEMENT OF G.O. BOND LEVY IS POSSIBLE....SUBJECT TO HOW MUCH PROPERTY VALUATIONS GROW AND WHAT, IF ANY, IS THE DESIRED NET TAX LEVY. AT THE TIME OF THE BOND SALE IT WAS ESTIMATED THAT THE LEVY MIGHT BE BOUGHT DOWN TO AROUND \$2.75 IN FUTURE YEARS.

Levy if Property Owners Pay Full Levy



ACTUAL BALLOT AMOUNT: \$19,990,000

Date	Principal Maturity	Interest Rate	Semi Annual Interest Payment	Annual P & I This Issue	Prior Outstanding P & I	Net Annual P & I Payment	Estimated P & I Levy
6/1/2018	Dated August 28, 2018						
12/1/2018			199,391				
6/1/2019	690,000	5.000%	385,919	1,275,310	All remaining G.O. Bond payments of prior bonds assumed paid off using sales tax funds as of 8/15/2017	1,275,310	
12/1/2019			368,669	1,422,338		1,422,338	3.66578
6/1/2020	685,000	5.000%	368,669	1,423,088		1,423,088	3.66772
12/1/2020			351,544	1,423,088		1,422,088	3.66514
6/1/2021	720,000	5.000%	351,544	1,422,088		1,419,338	3.65805
12/1/2021			333,544	1,419,338		1,419,338	3.65934
6/1/2022	755,000	5.000%	333,544	1,419,838		1,419,838	3.65934
12/1/2022			314,669	1,419,838		1,423,338	3.66836
6/1/2023	790,000	5.000%	294,919	1,423,338		1,419,588	3.65869
12/1/2023			294,919	1,419,588		1,419,588	3.65869
6/1/2024	830,000	5.000%	274,169	1,422,988		1,422,988	3.66746
12/1/2024			274,169	1,419,338		1,419,338	3.65805
6/1/2025	875,000	5.000%	252,294	1,419,338		1,419,338	3.65805
12/1/2025			252,294	1,419,938		1,419,938	3.65960
6/1/2026	915,000	4.000%	233,994	1,419,938		1,423,375	3.66846
12/1/2026			233,994	1,423,375		1,419,413	3.65824
6/1/2027	955,000	3.000%	172,206	1,419,413		1,423,131	3.66783
12/1/2027			172,206	1,419,106		1,419,106	3.65745
6/1/2028	980,000	3.000%	154,066	1,418,856		1,418,856	3.65681
12/1/2028			154,066	1,420,719		1,420,719	3.66161
6/1/2029	1,010,000	3.125%	92,859	1,422,494		1,422,494	3.66618
12/1/2029			92,859	1,422,694		1,422,694	3.66670
6/1/2030	1,045,000	3.250%	71,247	1,422,694		1,419,663	3.65889
12/1/2030			71,247				
6/1/2031	1,075,000	3.375%	48,847				
12/1/2031			48,847				
6/1/2032	1,115,000	3.500%	24,831				
12/1/2032			24,831				
6/1/2033	1,150,000	3.500%					
12/1/2033							
6/1/2034	1,190,000	3.625%					
12/1/2034							
6/1/2035	1,235,000	3.500%					
12/1/2035							
6/1/2036	1,280,000	3.500%					
12/1/2036							
6/1/2037	1,325,000	3.625%					
12/1/2037							
6/1/2038	1,370,000	3.625%					
12/1/2038							
Totals:	19,990,000		8,286,635	28,276,635	0	28,276,635	3.66265

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Red Oak Community School District, Iowa

DEBT LIMIT CALCULATION AS OF FALL 2019

1/1/2018 100% Property Valuation:	615,449,780
5% Statutory Debt Limit	5.00%
Limit:	30,772,489
Minus G.O. Bonds Outstanding:	-19,300,000
Minus PPEL Notes Outstanding:	0
Minus Sales Tax Revenue Bonds Outstanding:	-7,805,000
Minus Other Long-term Debt Outstanding:	0
Remaining Within Limit:	3,667,489

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HISTORIC GENERAL FUND BALANCES

Undesignated/Unreserved or Unassigned Fund Balance

2004	\$384,110
2005	\$414,788
2006	\$1,099,401
2007	\$842,815
2008	\$300,987
2009	(\$564,016)
2010	(\$645,513)
2011	\$763,574
2012	\$1,765,880
2013	\$2,637,252
2014	\$2,903,707
2015	\$2,382,342
2016	\$1,640,626
2017	???
2018	???
2019	???

HISTORIC UNSPENT AUTHORIZED BUDGET

2009	\$512,051
2010	\$724,573
2011	\$1,875,655
2012	\$2,083,417
2013	\$1,743,062
2014	\$1,476,567
2015	\$1,701,386

District patrons have previously approved the extension of the Revenue Purpose Statement to match the statewide expiration date at election held September 2009
STATEWIDE TAX REPEALS PRIOR TAXES AS OF JULY 1, 2008 & Ends 12/31/2029

Year Ending	Taxable Sales	Annual % Growth
2018*	39,329,964,558	0.959%
2017	38,956,511,944	1.398%
2016	38,419,499,789	2.380%
2015	37,526,318,978	4.683%
2014	35,847,612,592	3.009%
2013	34,800,587,136	0.760%
2012	34,537,967,263	4.966%
2011	32,904,016,683	-4.816%
2010	31,943,592,540	1.423%
2009	33,559,887,619	4.561%
2008	33,089,024,825	1.727%
2007	31,645,718,767	4.372%
2006	31,108,387,657	2.426%
2005	29,805,300,584	0.908%
2004	29,099,277,162	-1.374%
2003	28,704,897,783	0.908%
2002	28,446,628,916	-0.179%
2001	28,497,729,275	3.305%
2000	27,586,079,482	3.046%
1999	26,770,708,316	5.676%
1998	25,332,748,804	3.277%
1997	24,528,959,504	4.228%
1996	23,534,006,709	4.776%
1995	22,461,226,855	4.825%
1994	21,427,415,422	4.985%
1993	20,410,006,777	4.647%
1992	19,503,730,902	4.275%
1991	18,704,127,896	4.183%
1990	17,953,167,720	5.229%
1989	17,061,104,576	5.398%
1988	16,187,378,730	3.840%
1987	15,588,803,568	

*2018 = Preliminary

Previous 5 year Average:	2.486%
Previous 10 year Average:	1.777%
Previous 15 year Average:	2.149%
Previous 20 year Average:	2.249%
Previous 25 year Average:	2.683%
Previous 30 year Average:	3.027%

Year	Prior Enrollment	Trend	Enrollment	Gain
2001	1,353			
2002	1,336			-17
2003	1,336			0
2004	1,372			36
2005	1,328			-44
2006	1,328			0
2007	1,327			-1
2008	1,289			-38
2009	1,256			-33
2010	1,217			-39
2011	1,213			-4
2012	1,207			-6
2013	1,167			-40
2014	1,129			-38
2015	1,133			4
2016	1,110			-23
2017	1,057			-53
2018	1,033			-25

Actual Recent Historic Growth: -19
 Growth Rate Used in This Scenario: -15

Dept of Revenue Published Estimate:	FY2020
Jul	
Aug	
Sep	
Oct	
Nov	
Dec	
Jan	
Feb	
Mar	
Apr	
May	
Jun	
95% Distribution	\$0
100% Interpolation	\$0

Fiscal Year	TOTAL COLLECTIONS	Approximate Per Student
2005	\$599,076	\$448
2006	\$695,585	\$607
2007	\$712,151	\$536
2008	\$783,159	\$590
2009	\$709,125	\$534
2010	\$808,643	\$627
2011	\$885,828	\$705
2012	\$906,462	\$745
2013	\$997,627	\$823
2014	\$1,089,456	\$903
2015	\$1,076,221	\$923
2016	\$1,064,603	\$943
2017	\$1,064,825	\$940
2018	\$1,079,867	\$973
2019*	\$1,074,355	\$1,016
2020*	\$1,093,854	\$1,059

*Estimated for FY2019 & FY2020

Year	Fiscal Year	Enrollment	Est'd Revenue Per Student	Possible TOTAL Revenues
2007	2008-09	1,327	\$534	709,125
2008	2009-10	1,289	\$627	808,643
2009	2010-11	1,256	\$705	885,828
2010	2011-12	1,217	\$745	906,462
2011	2012-13	1,213	\$823	997,627
2012	2013-14	1,207	\$903	1,089,456
2013	2014-15	1,167	\$923	1,076,221
2014	2015-16	1,129	\$943	1,064,603
2015	2016-17	1,133	\$940	1,064,825
2016	2017-18	1,110	\$973	1,079,867
2017	2018-19	1,057	\$1,016	1,074,355
2018	2019-20	1,033	\$1,059	1,093,854
2019	2020-21	1,018	\$1,102	1,121,395
2020	2021-22	1,003	\$1,103	1,105,868
2021	2022-23	988	\$1,137	1,122,901
2022	2023-24	973	\$1,161	1,129,189
2023	2024-25	958	\$1,169	1,119,434
2024	2025-26	943	\$1,190	1,121,694
2025	2026-27	928	\$1,200	1,113,120
2026	2027-28	913	\$1,211	1,105,159
2027	2028-29	913	\$1,222	1,115,197
				21,904,822

Future Per Student Revenue Estimate is (a) LSA estimate minus 0.25%, and (b) assumes Statewide Enrollment Growth at 0.25%
 Assumed Future Enrollment:

Year	Fiscal Year	Enrollment	Est'd Revenue Per Student	Possible TOTAL Revenues
2007	2008-09	1,327	\$534	709,125
2008	2009-10	1,289	\$627	808,643
2009	2010-11	1,256	\$705	885,828
2010	2011-12	1,217	\$745	906,462
2011	2012-13	1,213	\$823	997,627
2012	2013-14	1,207	\$903	1,089,456
2013	2014-15	1,167	\$923	1,076,221
2014	2015-16	1,129	\$943	1,064,603
2015	2016-17	1,133	\$940	1,064,825
2016	2017-18	1,110	\$973	1,079,867
2017	2018-19	1,057	\$1,016	1,074,355
2018	2019-20	1,033	\$1,059	1,093,854
2019	2020-21	1,033	\$1,059	1,093,854
2020	2021-22	1,033	\$1,059	1,093,854
2021	2022-23	1,033	\$1,059	1,093,854
2022	2023-24	1,033	\$1,059	1,093,854
2023	2024-25	1,033	\$1,059	1,093,854
2024	2025-26	1,033	\$1,059	1,093,854
2025	2026-27	1,033	\$1,059	1,093,854
2026	2027-28	1,033	\$1,059	1,093,854
2027	2028-29	1,033	\$1,059	1,093,854
				21,695,550

Assuming No Growth in Taxable Retail Sales & No Change in Enrollment Figures From October 2018 Count



Voted General Obligation School Bonds
[Maximum Scenarios]

\$4.05 DEBT SERVICE LEVY "MAXIMUM" CAPACITY
Requiring 2 Ballot Questions, EACH @ 60% Approval
Hearing: None

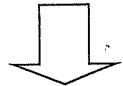
General Obligation School Bonds

1/1/2018 Taxable Valuation: 388,003,824
 Est'd Growth Rate of Taxable Valuation: 1.50%
 Est'd 1/1/2019 Taxable Valuation: 393,823,881

ONE BALLOT QUESTION: 60% Voter Approval Needed

Red Oak CSD Has Prior \$4.05 Voter Approval from 1999 Referendum

Levy if Property Owners Pay Full Levy



Estimated Maximum Borrowing @ \$4.05 Debt Service Levy

Date	Principal Maturity	Interest Rate	Semi Annual Interest Payment	Semi Annual P & I Payment	Annual P & I This Issue	Prior Outstanding P & I	Net Annual P & I Payment	Estimated P & I Levy
6/1/2020	Assumes Dated June 1, 2020							
12/1/2020			65,244	65,244				
6/1/2021	40,000	3.250%	65,244	105,244	170,488	1,423,088	1,593,575	4.04642
12/1/2021			64,594	64,594				
6/1/2022	40,000	3.250%	64,594	104,594	169,188	1,423,088	1,592,275	4.04311
12/1/2022			63,944	63,944				
6/1/2023	45,000	3.250%	63,944	108,944	172,888	1,423,088	1,595,975	4.05251
12/1/2023			63,213	63,213				
6/1/2024	45,000	3.250%	63,213	108,213	171,425	1,423,088	1,594,513	4.04880
12/1/2024			62,481	62,481				
6/1/2025	45,000	3.250%	62,481	107,481	169,963	1,423,088	1,593,050	4.04508
12/1/2025			61,750	61,750				
6/1/2026	50,000	3.250%	61,750	111,750	173,500	1,423,088	1,596,588	4.05406
12/1/2026			60,938	60,938				
6/1/2027	50,000	3.250%	60,938	110,938	171,875	1,423,088	1,594,963	4.04994
12/1/2027			60,125	60,125				
6/1/2028	50,000	3.250%	60,125	110,125	170,250	1,423,088	1,593,338	4.04581
12/1/2028			59,313	59,313				
6/1/2029	50,000	3.250%	59,313	109,313	168,625	1,423,088	1,591,713	4.04169
12/1/2029			58,500	58,500				
6/1/2030	55,000	3.250%	58,500	113,500	172,000	1,423,088	1,590,088	4.05026
12/1/2030			57,606	57,606				
6/1/2031	55,000	3.250%	57,606	112,606	170,375	1,423,088	1,588,463	4.04572
12/1/2031			56,713	56,713				
6/1/2032	60,000	3.250%	56,713	116,713	173,750	1,423,088	1,586,838	4.05387
12/1/2032			55,738	55,738				
6/1/2033	60,000	3.250%	55,738	115,738	172,125	1,423,088	1,585,213	4.04892
12/1/2033			54,763	54,763				
6/1/2034	60,000	3.250%	54,763	114,763	169,525	1,423,088	1,592,613	4.04397
12/1/2034			53,788	53,788				
6/1/2035	65,000	3.250%	53,788	118,788	172,575	1,423,088	1,595,663	4.05172
12/1/2035			52,731	52,731				
6/1/2036	65,000	3.250%	52,731	117,731	170,463	1,423,088	1,593,550	4.04635
12/1/2036			51,675	51,675				
6/1/2037	70,000	3.250%	51,675	121,675	173,350	1,423,088	1,596,438	4.05368
12/1/2037			50,538	50,538				
6/1/2038	70,000	3.250%	50,538	120,538	171,075	1,423,088	1,594,163	4.04791
12/1/2038			49,400	49,400				
6/1/2039	1,495,000	3.250%	49,400	1,544,400	1,593,800		1,593,800	4.04699
12/1/2039			25,106	25,106				
6/1/2040	1,545,000	3.250%	25,106	1,570,106	1,595,213		1,595,213	4.05057
Totals:	4,015,000		2,256,313	6,271,313	6,271,313	25,615,575	31,886,888	4.04837

A ballot/project amount larger than this would be possible with a multi-year issuance of bonds assumed, capturing [presumably] rising property valuations and in excess of 20 total years of repayment.

-51,500 Minus Est'd Bonding Costs
 -60,225 Minus Est'd Underwriting Costs
3,903,275 Est'd Net Available for Project Costs

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PPEL – General Obligation Capital Loan Notes

\$1.34 Voted PPEL LEVY "MAXIMUM" CAPACITY

VOTING: None

HEARING: None

Debt Service Schedule

Red Oak Community School District, Iowa
 Prepared by: Piper Jaffray & Co.

General Obligation Capital Loan Notes
 1/1/2018 Taxable Valuation: 388,003,824

Taxes MUST be collected from Property Taxes (not Income Surtax) for any amount needed to repay debt
RED OAK CSD's Existing Voted PPEL of \$1.34 Expires FY2030 and REQUIRES at minimum 1% Income Surtax

2017 Income Surtax Paid by Red Oak CSD Taxpayers:	5,148,272
Assumed 1.00% Minimum Surtax Rate Required:	1.00%
Dollars Collected from This Surtax Rate:	51,483
Dollars Collected from Full Voted PPEL Rate of \$1.34:	519,925
If 1% Surtax Required, Annual P&I Payment CANNOT EXCEED:	468,442

RATES ESTIMATED

Date	Principal Maturity	Interest Rate	Semi Annual Interest Payment	Semi Annual P & I Payment	Annual P & I This Issue	Prior Outstanding P & I	Net Annual P & I Payment	Estimated P & I Levy
5/1/2020	Assumes Dated May 1, 2020							
11/1/2020			41,850	41,850				
5/1/2021	380,000	2.000%	41,850	421,850	463,700		463,700	1.19509
11/1/2021			38,050	38,050				
5/1/2022	390,000	2.000%	38,050	428,050	466,100		466,100	1.20128
11/1/2022			34,150	34,150				
5/1/2023	400,000	2.000%	34,150	434,150	468,300		468,300	1.20695
11/1/2023			30,150	30,150				
5/1/2024	405,000	2.000%	30,150	435,150	465,300		465,300	1.19921
11/1/2024			26,100	26,100				
5/1/2025	415,000	2.000%	26,100	441,100	467,200		467,200	1.20411
11/1/2025			21,950	21,950				
5/1/2026	420,000	2.000%	21,950	441,950	463,900		463,900	1.19561
11/1/2026			17,750	17,750				
5/1/2027	430,000	2.000%	17,750	447,750	465,500		465,500	1.19973
11/1/2027			13,450	13,450				
5/1/2028	440,000	2.000%	13,450	453,450	466,900		466,900	1.20334
11/1/2028			9,050	9,050				
5/1/2029	450,000	2.000%	9,050	459,050	468,100		468,100	1.20643
11/1/2029			4,550	4,550				
5/1/2030	455,000	2.000%	4,550	459,550	464,100		464,100	1.19612
Totals:	4,185,000		474,100	4,659,100	4,659,100	0	4,659,100	1.20079

-44,700 Minus Est'd Bonding Costs
 -33,480 Minus Est'd Underwriters Discount
4,106,820 Est'd Net Available for Project Costs

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Sales Tax Revenue Bond

**ESTIMATED BORROWING IN 2023 WITH & WITHOUT
RESTRUCTURING PRIOR 2017 SAVE BONDS**

Voting Required: Yes – To Extend Revenue Purpose Statement = 50%+1 approval
Hearing Required: Yes

SALES TAX REVENUE BONDS
 Red Oak Community School District, Iowa
 Prepared by: Piper Jaffray & Co.



Rates Estimated

ESTIMATED USES OF FUNDS	
Project Funds Available:	0
Debt Service Reserve Fund:	0
Costs of Issuance:	0
Underwriting Costs:	0
Deposit to Sinking Fund:	0.00
Surplus:	0
TOTAL	0

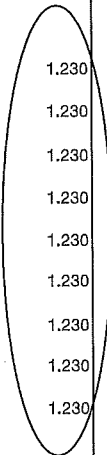
ESTIMATED SOURCES OF FUNDS	
Sales Tax Bonds:	0
Accrued Interest:	0.00
Earnings During Construction:	0
Other Borrowing Proceeds:	0
Donations:	0
Grants:	0
PPEL+SAVE Cash:	0
TOTAL	0

Reserve Fund Calculation:	
Max Future D/S:	0
10% of Par:	0
125% of Avg D/S:	0

ESTIMATED COSTS OF ISSUANCE	
Bond Counsel:	0
Placement Agent:	0
Financial Advisor:	0
Paying Agent:	0
Printing:	0
Disclosure Counsel:	0
Bond Rating:	0
CUSIP:	0
Purchaser's Counsel:	0
TOTAL	0

Date	Principal Maturity	Est'd Interest Rate	Semi Annual Interest Payment	Annual P & I This Issue	Plus Prior Debt Issued	TOTAL SAVE DEBT OBLIGATION	Estimated Annual SAVE Income	Estimated Debt Service Coverage
Assumes Dated July 1, 2020								
ASSUMING CURRENT REVENUE LEVELS; EST'D GROWTH IN REVENUES NOT SHOWN								
7/1/2019								
1/1/2020								
7/1/2020								
1/1/2021				0				
7/1/2021	0	3.800%	0	0	887,678	887,678	1,093,854	1.230
1/1/2022				0				
7/1/2022	0	3.800%	0	0	885,686	885,686	1,093,854	1.230
1/1/2023				0				
7/1/2023	0	3.800%	0	0	883,340	883,340	1,093,854	1.230
1/1/2024				0				
7/1/2024	0	3.800%	0	0	885,640	885,640	1,093,854	1.230
1/1/2025				0				
7/1/2025	0	3.800%	0	0	887,468	887,468	1,093,854	1.230
1/1/2026				0				
7/1/2026	0	3.800%	0	0	883,824	883,824	1,093,854	1.230
1/1/2027				0				
7/1/2027	0	3.800%	0	0	884,826	884,826	1,093,854	1.230
1/1/2028				0				
7/1/2028	0	3.800%	0	0	885,356	885,356	1,093,854	1.230
1/1/2029				0				
7/1/2029	0	3.800%	0	0	885,414	885,414	1,093,854	1.230
1/1/2030				0			1,093,854	
7/1/2030	0	3.800%	0	0				
1/1/2031				0			1,093,854	
7/1/2031	0	3.800%	0	0				
1/1/2032				0			1,093,854	
7/1/2032	0	3.800%	0	0				
1/1/2033				0			993,854	
7/1/2033	0	3.800%	0	0				
1/1/2034				0			993,854	
7/1/2034	0	3.800%	0	0				
1/1/2035				0			1,093,854	
7/1/2035	0	3.800%	0	0				
1/1/2036				0			1,093,854	
7/1/2036	0	3.800%	0	0				
1/1/2037				0			1,093,854	
7/1/2037	0	3.800%	0	0				
1/1/2038				0			1,093,854	
7/1/2038	0	3.800%	0	0				
1/1/2039				0			1,093,854	
7/1/2039	0	3.800%	0	0				
1/1/2040				0			1,093,854	
7/1/2040	0	3.800%	0	0				
Totals:				0	7,969,232	7,969,232	32,815,615	

No New SAVE Bonding Capacity - YET....need further enrollment growth and/or statewide per student revenue growth before debt service coverage calculation will permit additional bonding against the SAVE....



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SALES TAX REVENUE BONDS

Red Oak Community School District, Iowa
Prepared by: Piper Jaffray & Co.

Rates Estimated

ESTIMATED USES OF FUNDS	
Project Funds Available:	5,700,000
Call Prior 2018 Bonds:	4,900,000
Debt Service Reserve Fund:	784,495
Costs of Issuance:	180,075
Underwriting Costs:	0
Deposit to Sinking Fund:	0.00
Surplus:	430
TOTAL	11,565,000

ESTIMATED SOURCES OF FUNDS	
Sales Tax Bonds:	11,565,000
Accrued Interest:	0.00
Earnings During Construction:	0
Other Borrowing Proceeds:	0
Donations:	0
Grants:	0
PP&L+SAVE Cash:	0
TOTAL	11,565,000

Reserve Fund Calculation:	
Max Future D/S:	849,710
10% of Par:	1,156,500
125% of Avg D/S:	784,495

ESTIMATED COSTS OF ISSUANCE	
Bond Counsel:	34,695
Placement Agent:	138,780
Financial Advisor:	0
Paying Agent:	600
Printing:	0
Disclosure Counsel:	0
Bond Rating:	0
CUSIP:	0
Purchaser's Counsel:	6,000
TOTAL	180,075

Date	Principal Maturity	Est'd Interest Rate	Semi Annual Interest Payment	Annual P & I This Issue	Plus Prior Debt Issued	TOTAL SAVE DEBT OBLIGATION	Estimated Annual SAVE Income	Estimated Debt Service Coverage
Assumes Dated July 1, 2023								
ASSUMING CURRENT REVENUE LEVELS; EST'd GROWTH IN REVENUES NOT SHOWN								
7/1/2019								
1/1/2020								
7/1/2020								
1/1/2021								
7/1/2021								
1/1/2022								
7/1/2022								
1/1/2023								
7/1/2023			228,409					
1/1/2024			228,409	846,818		846,818	1,129,189	1.330
7/1/2024	390,000	3.950%	220,706					
1/1/2025			220,706	846,413		846,413	1,129,189	1.330
7/1/2025	405,000	3.950%	212,708					
1/1/2026			212,708	845,415			1,129,189	1.330
7/1/2026	420,000	3.950%	204,413					
1/1/2027			204,413	848,413			1,129,189	1.330
7/1/2027	440,000	3.950%	195,723					
1/1/2028			195,723	846,413			1,129,189	1.330
7/1/2028	455,000	3.950%	186,736					
1/1/2029			186,736	848,473		848,473	1,129,189	1.330
7/1/2029	475,000	3.950%	177,355					
1/1/2030			177,355	849,710		849,710	1,129,189	1.320
7/1/2030	495,000	3.950%	167,579					
1/1/2031			167,579	845,158		845,158	1,129,189	1.330
7/1/2031	510,000	3.950%	157,506					
1/1/2032			157,506	845,013		845,013	1,129,189	1.330
7/1/2032	530,000	3.950%	147,039					
1/1/2033			147,039	849,078		849,078	1,129,189	1.320
7/1/2033	555,000	3.950%	136,078					
1/1/2034			136,078	847,155		847,155	1,129,189	1.330
7/1/2034	575,000	3.950%	124,721					
1/1/2035			124,721	849,443		849,443	1,129,189	1.320
7/1/2035	600,000	3.950%	112,871					
1/1/2036			112,871	845,743		845,743	1,129,189	1.330
7/1/2036	620,000	3.950%	100,626					
1/1/2037			100,626	846,253		846,253	1,129,189	1.330
7/1/2037	645,000	3.950%	87,888					
1/1/2038			87,888	845,775		845,775	1,129,189	1.330
7/1/2038	670,000	3.950%	74,655					
1/1/2039			74,655	849,310		849,310	1,129,189	1.320
7/1/2039	700,000	3.950%	60,830					
1/1/2040			60,830	846,660		846,660	1,129,189	1.330
7/1/2040	725,000	3.950%	46,511					
1/1/2041			46,511	848,023		848,023	1,129,189	1.330
7/1/2041	755,000	3.950%	31,600					
1/1/2042			31,600	848,200		848,200	1,129,189	1.330
7/1/2042	785,000	3.950%	16,096					
1/1/2043			16,096	847,193		847,193	1,129,189	1.330
7/1/2043	815,000	3.950%						
Totals:	11,565,000		5,380,098	16,945,098	0	16,945,098	30,488,092	

Assumes 2017 SAVE Bonds are restructured within this new bond issuance

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Sales Tax & PPEL Cash Flow thru 2030

ASSUMING NO ADDITIONAL BORROWING

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Estimated Sales Tax Collections
 Red Oak Community School District, Iowa
 Prepared by: Piper Jeffrey & Co.

1/1/2016 Taxable Valuation: 384,801,096
 1/1/2017 Taxable Valuation: 377,597,068
 1/1/2018 Taxable Valuation: 386,003,824
Voted PPEL Authority for \$1.34 Expires FY2030
 CURRENTLY SOME V-PPEL is collected as Income Surtax

Actual Historic Annual Increase in Taxable Valuation (1995-2019): 1.50%
 Annual Increase in Taxable Valuation Assumed Here (for PPEL): 3.00%
 Annual Inflation Rate Used for Annual Expenditures:

Current Cash Balance, Aug/2019: \$1,767,453
 PPEL Fund \$418,152
 SILO Fund (not including Bond proceed \$1,856,373)
 *Estimated Ending Balances \$2,185,605

Minimum Future Cash Balance Estimated: \$1,856,373

HYPOTHETICAL

Payment Month	Payment Received by ...	Sales Tax Estimated for Collection	Voted PPEL Revenues Estimated	Board PPEL Revenues Estimated	Revenues Used to Pay 2017 ABATE G.O. Bonds	Revenues Used for Transportation Technology Maintenance 2010 GO	Revenues Used For Annual Remaining 2010 GO	Revenues Used For "OTHER" Projects	Interest Earned On Sales Tax Balance @ 0.50%	Interest Earned On Reserve Balance @ 1.00%	Estimated Excess Cash On Hand	Payment Received by ...
Oct-18												
Nov-18												
Dec-18												
Jan-19												
Feb-19												
Mar-19												
Apr-19												
May-19												
Jun-19												
Jul-19												
Aug-19												
Sep-19												
Oct-19												
Nov-19												
Dec-19												
Jan-20												
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Feb-23												
Mar-23												
Apr-23												
May-23												
Jun-23												
Jul-23												
Aug-23												
Sep-23												
Oct-23												
Nov-23												
Dec-23												

Remaining PPEL-SAVE Cash needed to be contributed to 2017-2019 Project above & beyond SAVE Bond + GO Bond proceeds....

Admin/Transportation Building

Remodel/Renovation of Washington to Early Childhood Center

Remodel & Septic Tank at Admin/Transportation

Due to property valuation growth it is not expected that abatement will be needed on GO Bond thru FY2022, but then some abatement again begins to be assumed....

Sales Tax Bond payments would likely be transferred in MONTHLY pro-rata amounts ahead of payments. This worksheet shows the payments being made on their due date for simplicity...

Payment Collection Month	Payment Received by ...	Sales Tax Estimated for Collection	Voted PP&L Revenues Estimated	Board PP&L Revenues Estimated	Revenues Used to Pay 2017 Sales Tax Bonds	Revenues Used to ABATE G.O. Bonds	Revenues Used for Transportation	Revenues Used for Technology	Revenues Used for Annual Maintenance	Revenues Used to Pay Remaining 2010 GO Projects	Interest Earned On Sales Tax Balance @ 0.50%	Interest Earned On Reserve Balance @ 1.00%	Estimated Excess Cash On Hand	Payment Received by ...
Jan-23	88,896										1,245		3,337,149	3/1/2023
Feb-23	88,896										1,417		3,416,245	4/1/2023
Mar-23	88,896		271,837	66,945		-350,000					1,404		3,506,545	5/1/2023
Apr-23	88,896				-816,670						1,489		3,596,930	6/1/2023
May-23	88,896						-120,200	-163,909			1,478	0	2,750,435	7/1/2023
Jun-23	88,896										1,168		2,876,590	8/1/2023
Jul-23	89,394										1,137		2,767,121	9/1/2023
Aug-23	89,394		275,915	67,949							1,360		3,201,516	10/1/2023
Sep-23	89,394										1,376		3,292,270	11/1/2023
Oct-23	89,394										1,460		3,348,415	12/1/2023
Nov-23	89,394				-57,820						1,475		3,439,185	1/1/2024
Dec-23	89,394								-245,864		1,475		3,472,220	2/1/2024
Jan-24	89,394										1,415		3,563,088	3/1/2024
Feb-24	89,394										1,447		3,408,034	4/1/2024
Mar-24	89,394										1,435		3,492,739	5/1/2024
Apr-24	89,394										1,522		3,583,569	6/1/2024
May-24	89,394										1,510	0	3,674,485	7/1/2024
Jun-24	89,394										1,195		2,813,763	8/1/2024
Jul-24	88,622										1,054		2,482,286	9/1/2024
Aug-24	88,622		280,054	68,968							1,057		2,571,962	10/1/2024
Sep-24	88,622										1,279		3,010,663	11/1/2024
Oct-24	88,622										1,297		3,157,023	12/1/2024
Nov-24	88,622										1,379		3,246,942	1/1/2025
Dec-24	88,622										1,396		3,288,209	2/1/2025
Jan-25	88,622										1,296		3,378,227	3/1/2025
Feb-25	88,622										1,473		3,468,145	4/1/2025
Mar-25	88,622										1,462		3,557,261	5/1/2025
Apr-25	88,622										1,549		3,647,345	6/1/2025
May-25	88,622										1,536		3,737,516	7/1/2025
Jun-25	88,622										1,215		2,861,420	8/1/2025
Jul-25	88,622										1,069		2,516,529	9/1/2025
Aug-25	88,622										1,071		2,606,398	10/1/2025
Sep-25	88,622										1,295		3,050,527	11/1/2025
Oct-25	88,622										1,314		3,140,624	12/1/2025
Nov-25	88,622										1,396		3,266,710	1/1/2026
Dec-25	88,622										1,417		3,337,494	2/1/2026
Jan-26	88,622										1,315		3,427,712	3/1/2026
Feb-26	88,622										1,494		3,517,828	4/1/2026
Mar-26	88,622										1,465		3,612,380	5/1/2026
Apr-26	88,622										1,572		3,702,665	6/1/2026
May-26	88,622										1,559		3,793,038	7/1/2026
Jun-26	88,622										1,235		2,907,640	8/1/2026
Jul-26	88,622										1,083		2,549,906	9/1/2026
Aug-26	88,622										1,085		2,639,111	10/1/2026
Sep-26	88,622										1,311		3,087,888	11/1/2026
Oct-26	88,622										1,329		3,233,406	12/1/2026
Nov-26	88,622										1,411		3,322,857	1/1/2027
Dec-26	88,622										1,436		3,382,477	2/1/2027
Jan-27	88,622										1,332		3,472,036	3/1/2027
Feb-27	88,622										1,512		3,561,489	4/1/2027
Mar-27	88,622										1,504		3,660,695	5/1/2027
Apr-27	88,622										1,593		3,750,321	6/1/2027
May-27	88,622										1,578		3,840,036	7/1/2027
Jun-27	88,622										1,246		2,939,537	8/1/2027
Jul-27	88,622										1,090		2,567,704	9/1/2027
Aug-27	88,622										1,092		2,656,287	10/1/2027
Sep-27	88,622										1,321		3,109,635	11/1/2027
Oct-27	88,622										1,337		3,198,647	12/1/2027
Nov-27	88,622												3,254,303	1/1/2028
Dec-27	88,622												3,343,132	2/1/2028

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Payment Collection Month	Payment Received by ...	Sales Tax Estimated for Collection	Voted PPEL Revenues Estimated	Board PPEL Revenues Estimated	Revenues Used to Pay 2017 Sales Tax Bonds	Revenues Used to ABATE G.O. Bonds	Revenues Used for Transportation	Revenues Used for Technology	Revenues Used for Annual Maintenance	Revenues Used to Pay Remaining 2010 GO	Revenues Used For "OTHER" Projects	Interest Earned On Reserve Balance @ 0.50%	Interest Earned On Reserve Balance @ 1.00%	Estimated Excess Cash On Hand	Payment Received by ...
Nov-27	1-Jan-28	87,492			-20,178							1,420	3,411,865	3,411,865	1/1/2028
Dec-27	1-Feb-28	87,492										1,449	3,500,806	3,500,806	2/1/2028
Jan-28	1-Mar-28	87,492										1,391	3,589,688	3,589,688	3/1/2028
Feb-28	1-Apr-28	87,492	292,846	72,119		-350,000						1,524	3,693,669	3,693,669	4/1/2028
Mar-28	1-May-28	87,492										1,518	3,782,679	3,782,679	5/1/2028
Apr-28	1-Jun-28	87,492										1,606	3,871,777	3,871,777	6/1/2028
May-28	1-Jul-28	87,492										1,591	2,956,337	2,956,337	7/1/2028
Jun-28	1-Aug-28	87,492										1,255	2,570,046	2,570,046	8/1/2028
Jul-28	1-Sep-28	88,286	297,239	73,201								1,091	2,659,423	2,659,423	9/1/2028
Aug-28	1-Oct-28	88,286										1,093	3,119,242	3,119,242	10/1/2028
Sep-28	1-Nov-28	88,286										1,325	3,208,853	3,208,853	11/1/2028
Makeup	1-Nov-28	55,258											3,264,111	3,264,111	11/1/2028
Oct-28	1-Dec-28	88,286			-10,207							1,341	3,353,739	3,353,739	12/1/2028
Nov-28	1-Jan-29	88,286										1,424	3,433,242	3,433,242	1/1/2029
Dec-28	1-Feb-29	88,286										1,458	3,522,987	3,522,987	2/1/2029
Jan-29	1-Mar-29	88,286										1,351	3,612,624	3,612,624	3/1/2029
Feb-29	1-Apr-29	88,286	297,239	73,201		-350,000						1,534	3,722,884	3,722,884	4/1/2029
Mar-29	1-May-29	88,286										1,530	3,812,701	3,812,701	5/1/2029
Apr-29	1-Jun-29	88,286										1,619	3,902,606	3,902,606	6/1/2029
May-29	1-Jul-29	88,286										1,604	2,973,764	2,973,764	7/1/2029
Jun-29	1-Aug-29	88,286										1,263	2,574,024	2,574,024	8/1/2029
Jul-29	1-Sep-29	88,286	301,697	74,299								1,093	2,663,403	2,663,403	9/1/2029
Sep-29	1-Oct-29	88,286										1,095	3,128,780	3,128,780	10/1/2029
Oct-29	1-Nov-29	55,760										1,329	3,218,395	3,218,395	11/1/2029
Nov-29	1-Dec-29	88,286										1,346	3,274,155	3,274,155	12/1/2029
Dec-29	1-Jan-30	88,286										1,428	3,453,502	3,453,502	1/1/2030
Jan-30	1-Feb-30	88,286										1,467	3,543,255	3,543,255	2/1/2030
Feb-30	1-Mar-30	88,286										1,359	3,632,900	3,632,900	3/1/2030
Mar-30	1-Apr-30	88,286	301,697	74,299		-350,000						1,543	3,748,725	3,748,725	4/1/2030
Apr-30	1-May-30	88,286										1,541	3,838,552	3,838,552	5/1/2030
May-30	1-Jun-30	88,286										1,630	3,928,469	3,928,469	6/1/2030
Jun-30	1-Jul-30	88,286										1,614	3,870,539	3,870,539	7/1/2030
Jul-30	1-Aug-30	88,286										1,644	3,456,500	3,456,500	8/1/2030
Aug-30	1-Sep-30	88,286										1,468	3,546,254	3,546,254	9/1/2030
Sep-30	1-Oct-30	88,286										1,457	3,711,411	3,711,411	10/1/2030
Oct-30	1-Nov-30	88,286										1,576	3,801,274	3,801,274	11/1/2030
Nov-30	1-Nov-30	27,880											3,829,154	3,829,154	11/1/2030
Makeup															
Totals:		12,553,705	6,168,008	1,594,400	-8,853,430	-2,800,000	-1,408,858	-1,921,169	-2,881,754	0	-980,542	173,188		0	

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SO YOU THINK YOU WANT TO PURSUE A BOND ELECTION?

And other PPEL and Sales Tax-related
thoughts....

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SO YOU THINK YOU WANT TO PURSUE A BOND ELECTION?

- Might begin with an architect or engineer's review of physical plant to determine needs and/or could be taken from the District's regular CIP process
- Utilize the CFPM tool (or something similar) before the election process to enable more accurate answers to patrons inevitable questions about why, cost, impact on GF budget, etc.
- Engage a financial partner to help determine and educate the board on statutory borrowing limits, borrowing limits within levy limitations and/or revenue limitations and the potential impact on property owners, if any
- Determine when you believe project construction should begin, and then work backwards from that date to plan out all steps; some of which have restrictions on eligible election dates, filing, publication, hearing and other deadlines
- Plan to allow for at least one election failure; If so, this must be built into to the overall timeline of events to assure for sufficient time to meet election date limitations
- Limited valid election dates each year, differing in odd vs. even years (3 in Odd & 2 in Even Years)
- If Bond Referendum fails you must wait not less than 6 months to bring a substantially similar project/vote back before your patrons; this needs to be factored into your understanding of the timing. Because of valid election dates this 6-month minimum waiting period can end up being 12 months!
- Basic Steps:
 - ✓ Discussion of Need, Determination That a Bond Vote Should Take Place
 - ✓ Creation of Petition Language (which is the same – verbatim – to the eventual Ballot Language)
 - Engage bond attorney for assistance with this language
 - Language would be vague enough to provide some flexibility should the project costs or other factors change within reason, but specific enough to assure voters know what they are giving permission to build
 - Petition, once finalized, must be circulated within the community to receive a number of signatures from eligible voters (not necessarily registered voters) equivalent to 25% the number of people voting in the most recent regular school board election
 - Petition is filed with the school board president
 - President must **CALL FOR** a board meeting within 10 days of receipt of the petition to consider the petition (i.e. announce the date of the meeting, not necessarily hold the meeting within those 10 days)
 - Board authorizes an order for the election which must be filed with the county auditor **by 12:00PM** not less than 46 days prior to the election date (weekend days count toward the 46 day count.) That date is always a Friday.
- RECENT TREND: SATELLITE VOTING STATIONS

Many schools in the past few years have engaged their County Auditor / Election Commissioner to hold a satellite voting station(s) ahead of the normally scheduled election date. They have often chosen to schedule this satellite date to coincide with a known school event where there is likely to be a large turnout of supportive voters; perhaps a fall theatrical or music production, a major wrestling meet, parent-teacher conference date, etc. Many people that attend those events are generally supportive of the district, but may be too busy to vote, or would forget to vote on the regular election date. Having a satellite voting site at the school during a busy event might capture enough voters to swing a positive election result; capturing voters that otherwise wouldn't vote at all.

 - See Iowa Code 53.11 for specific rules pertaining to satellite voting
 - Satellite voting is really just a location at a special time where patrons can cast an absentee ballot in person
 - Satellite station cannot be held more than 29 days prior to the regularly scheduled election date
 - Multiple satellite stations are allowed; district will bear the cost of those stations with the County Auditor
 - At November elections EVERY County Auditor must conduct their own election, so if you want a satellite station set up in part of your district where there are very few voters registered in that county it may be difficult. During the November elections a voter, for example, living in “small part of District / Non-Controlling County” is prohibited from voting in the “large part of District / Controlling County”. For elections that occur on the non-November dates the smaller Non-Controlling County Auditor can

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request that the larger Controlling-County Auditor administer the election on their behalf; and at these elections a satellite station administered by the Controlling-County could be set up anywhere within the District's geographical boundaries so long as the County Auditor agrees to it.

- Contact your County Auditor, Bond Attorney & review Iowa Code 53.11 for more details on requirements

The District can discuss satellite stations with your County Auditor and the auditor may agree to hold satellite stations simply at your request. If they do not agree to do so at your request then citizens may petition the County Auditor to force such satellite elections site(s):

- Voting stations are not to be established more than 29 days before the election;
- The petition requesting satellite voting must be received by the auditor no later than 12PM on the 30th day ahead of the regular school election, or no later than 32 days ahead of a special election
- The petition must be signed by not less than 100 eligible electors
- The petition must state the location to be used for satellite voting
- The location must be open at least one day for at least 6 hours

The petition, if needed, can be found here: <https://sos.iowa.gov/elections/electioninfo/satellite.html>



HEARING REQUIREMENTS RELATED TO SALES TAX CASH & SALES TAX BONDING

A.

HEARING FOR SALES TAX BOND ISSUANCE for any purpose:

Notice must be published not less than 10, nor more than 20 days ahead of the hearing date

IF A PETITION IS FILED TO DISPUTE THE ISSUANCE OF BONDS AND TO REQUIRE A REVERSE REFERENDUM ELECTION....

The petition must be signed by eligible electors equal in number to not less than 100 or 30% of the number of voters at the last preceding election of school officials, whichever is greater, and filed with the board no more than 14 days after the hearing was held. If no petition is filed by the 15th day the project can move forward.

B.

HEARING FOR USE of BOND FUNDS OR EVEN JUST TO SPEND CASH FOR ATHLETIC FACILITY if facility is not physically connected to an existing attendance center:

Notice must be published not less than 10, nor more than 20 days ahead of the hearing date

IF A PETITION IS FILED TO DISPUTE THE USE OF SALES TAX CASH or BONDING FOR AN ATHLETIC FACILITY AND TO REQUIRE A REVERSE REFERENDUM ELECTION....

The petition must be signed by eligible electors equal in number to not less than 100 or 30% of the number of voters at the last preceding election of school officials, whichever is greater, and filed with the board no more than 14 days after the hearing was held. If no petition is filed by the 15th day the project can move forward.

If your project requires borrowing from sales tax and funding an athletic facility that is no physically connected to an existing attendance center you will need to have TWO hearings; both of those referenced above. They can be held on the same date.

Election Dates Available:

Beginning July 1, 2019.....

Odd years....

1st Tuesday of March

2nd Tuesday of September ← 6-months after this date falls BEYOND March in following year; thus 12-month wait

1st Tuesday after 1st Monday in November

Even years....

1st Tuesday of March

2nd Tuesday of September ← 6-months after this date falls BEYOND March in following year; thus 12-month wait



Now that cities, counties, community colleges, AEA's and school districts all vote on the same date the ballots may become more difficult for voters to interpret without voter-fatigue. AND, the school district ballot questions (of any kind) will now, by Iowa Code, be relegated to the 4th slot on a ballot. The following order of ballot questions is now mandated by Iowa Code:

- First: County ballot questions & elected officials
- Second: City ballot questions & elected officials
- Third: AEA ballot questions & elected officials
- Fourth: School District ballot questions & elected officials
- Fifth: Community College ballot questions & elected officials

By the time your patrons get past the first three...which may also include bond questions & tax-impacting questions from the County, City & AEA...they may be frustrated with all of the questions, and may be overwhelmed. Something to consider if you know that your city and/or county and/or AEA will be voting questions on the same date you plan to vote a G.O. Bond, PPEL, PERL, ISL, RPS.



As of July 2019 there are new rules for which County must administer elections. For NOVEMBER elections EVERY COUNTY must administer their own elections; no county can designate control of any of the elections for their residents to another control county. For example, if a school district has property overlapping into 4 counties the non-controlling counties may NOT leave the administration of the election up to the control county. Thus, for November elections in particular a school will be paying the election costs at EACH county; imagine those costs for a County to administer an election for a school that may only have 2 or 3 registered voters within their portion of the county?! On election dates other than November if there are fewer than 125 registered voters within the schools geographical area in a non-controlling county that County Auditor may choose to have the controlling-county auditor administer the election. On any election date if there are 125 or more registered voters the non-control county cannot designate the control of the election to the control county. **THIS WILL HAVE IMPLICATIONS FOR THE COST OF REGULAR & SPECIAL ELECTIONS. MORE NOTICES OF ELECTION TO BE PUBLISHED, ETC. THIS WILL HAVE IMPLICATIONS WHEN TRYING TO ESTABLISH A SATELLITE VOTING STATION LOCATION THAT YOU WOULD LIKE NON-CONTROL COUNTY RESIDENTS TO BE ABLE TO VOTE AT...EVEN IF THEIR HOME IS DIRECTLY ACROSS THE ROAD FROM A REGULAR OR SATELLITE VOTING STATION, BUT THAT VOTING SITE IS IN ANOTHER COUNTY THEY WILL NOT BE ABLE TO VOTE AT THAT LOCATION IF THE CONTROL-COUNTY IS NOT ADMINISTERING THE ELECTION. THEY MAY HAVE TO DRIVE MANY MILES TO A VOTING SITE WITHIN THEIR COUNTY JUST TO VOTE BECAUSE THEIR RESIDENT COUNTY AUDITOR MUST ADMINISTER THEIR OWN ELECTIONS AS NOTED ABOVE.**

Sales Tax Revenue Purpose Statements (RPS)

- Your existing RPS is still valid through (a) the expiration date listed within the RPS, if you listed one at all, or (b) January 1, 2031
- Every district will need to hold another local election to extend their RPS sometime prior to 1/1/2031; sooner if there will be any need to borrow from the period collection beyond 1/1/2031
- If your RPS election fails you DO NOT LOSE ANY EXISTING AUTHORITY
- If your RPS election fails you must wait not less than 6 months to bring the RPS question back to voters
- Board adopts a resolution (obtained from Bond Counsel) calling for the RPS election
 - o Signed resolution is delivered to the CONTROLLING COUNTY AUDITOR by 12PM on the due date

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- District must publish the Notice of Election from each county auditor on their website not less than 4, but not more than 20 days prior to the election. NOT CLEAR, BUT GOOD PRACTICE: Leave the posting on your website until Election Day, and then you can remove it if you wish.
- The Notice of Election now must include a description of not only what time polls will be open and locations of those polls....but ALSO must include a description of what will occur if the RPS election fails:
 - If the school does not have a valid RPS in place by 1/1/2031 then the following WILL occur....
 - Debt Service Levy eliminated: SAVE Funds used to make GO Bond payments
 - Voted PPEL Levy eliminated
 - Board PPEL Levy eliminated
 - PERL Levy eliminated
 - Then, and only then, if there remain any SAVE funds available the school can use those funds for other infrastructure, transportation, technology, etc. needs according to Iowa Code
- RPS election requires 50%+1 voter approval

CERTIFICATE OF NEED (CON)

IF YOU ARE A "SMALL DISTRICT" with total certified enrollment of less than 250 for entire district, or certified enrollment of less than 100 for grades 9-12....you are required to obtain a CON from the Department of Education. This is required for Sales Tax BORROWING OR EVEN JUST EXPENDITURE OF SALES TAX CASH on any new project that doesn't qualify as maintenance or A.D.A. accessibility improvements. *If you can fund it with PPEL revenues instead, do it! That avoids the CON requirement.*

INFRASTRUCTURE PLANNING & YOUR CRYSTAL BALL

Thoughts on Managing the Process and Your [In]ability to Predict the Bond Market: Discussion of the financing process from beginning to end; the steps you should be considering before you even know you have a project through the closing of a bond transaction including...

Capacity Considerations

- Starts with an understanding of your Debt Limit and Bonding Capacity
 - Understanding maximum terms for borrowing (focusing on the three main resources utilized)
 - 20-years per series of Voted G.O. Bonds
 - 10-years for PPEL Notes, or as long as your voted authority is in place (more or less than 10-years)
 - Sales Tax Bonds through 2030 with prior Revenue Purpose Statement, or through 2050 if you have extended your RPS since the July 2019 extension of the SAVE tax
 - Understanding legal and market restrictions on the amount of borrowing
- Often morphs into a discussion regarding your ongoing needs of the District (transportation, technology, ongoing maintenance) and the remaining ability to pay for debt obligations or pay-as-you projects

Timing Considerations

- Voted GO Bonds likely require planning that might begin as early as 2 years (or more) prior to the desired construction start date
- Considerations regarding available voting dates; GO Bonds, PPEL and/or SAVE RPS Extensions
 - Voted GO Bond elections must be timed strategically
 - Must wait a minimum of 6 months in between votes if referendum fails
 - Therefore, work backwards on your schedule from desired construction begin date to allow for a minimum of 2 valid election dates so you're protected if the initial vote fails
 - Most likely "new" GO Bonds will be sold in the Spring ahead of the construction season and timed with the fiscal year tax cycle
 - Need SAVE RPS extended prior to borrowing with repayment beyond 2030

- Must wait a minimum of 6 months in between votes if RPS vote fails
 - PPEL Levy will only begin in a new fiscal year; voting prior to the April budget deadline is necessary or else new levy will not begin until the following fiscal year
 - No need to wait 6 months if a PPEL election fails
 - No need to wait until your existing voted authority is eminently expiring; you can vote 1 or 2 years (or more) ahead of the current expiration in order to (a) allow for a failed vote, and (b) provide for an authority that extends beyond just 10 years
 - 100% Property Tax vs. Combination of Property Tax + Income Surtax
 - Cannot borrow against future collections of any portion levied as Income Surtax
 - ISL also requires the 6 month waiting period if such an election fails
- Fewer valid election dates now since 7/1/2019 change; 3 dates in Odd Years and 2 dates in Even Years
- You can likely not “time” the market...you and we are incapable of knowing the future movement of interest rates. Perfect Timing = Dumb Luck. Not-so-perfect Timing = Bad Luck.
 - It is likely that the timing of your project and borrowing will be more dictated by political and/or tax cycle considerations than your projections of interest rate movements (see below)

Political Considerations

- 60% approval for GO...is this politically viable?
 - Ballot question must state borrowing amount and at least vague description of project
 - This can possibly be politically difficult when multi-million dollar amounts are proposed and when a project that isn't understood well or that doesn't provide opportunity for a wide range of students and/or patrons
 - TWO 60% ballot questions approval needed for GO over \$2.70 levy...is this politically viable?
 - Second question asks for authorization to tax at a higher levy rate, above \$2.70 but not more than \$4.05
 - This higher levy authority, if approved, does not expire unless you consolidate schools or change the legal name of your school
 - As of September 2019 99 Iowa districts had voter authority for some level of G.O. Bond levy authority higher than \$2.70
- 50%+1 voting for PPEL; “easier vote” but doesn't provide as much funding as GO Bond...is this politically viable?
 - Ballot question only asks for approval to levy the tax
 - No description (or even discussion) of any project or borrowing is included on the ballot
- 50%+1 voting for SAVE RPS
 - No “new” tax or “extension” of tax...so; this should be fairly easy vote to pass
 - As of July 2019 the Notice of Election published in the newspaper (and now on the school district's website) must also include language that describes what will happen if the RPS election fails
 - If a district does not have a valid RPS in place beyond 1/1/2031 they will have to eliminate each of the following levies, in this order, by replacing them with sales tax revenues:
 - GO Bond Debt Service Levy
 - Voted PPEL Levy
 - Board PPEL Levy
 - PERL Levy
- Use of sales tax to abate a G.O. Bond levy to lower tax levies; a “politics only” decision...without politics this option would never be chosen
- SUCCESSFUL ELECTIONS are easier when people actually VOTE....getting positive, supportive patrons to actually go to the poll sites and vote might be the single most important thing to consider when seeking a positive election outcome
- Educating property owners on actual tax impact to their own pocketbook is essential in successful election outcomes for both GO Bonds and PPEL

Further Timing Considerations: The “Property Tax / Budget Cycle”

- Since new levies are put in place in the spring during budget season, the issuance of “new” GO Bonds is almost always in the spring ahead of construction season....thus, even if you vote in September or November and have a successful outcome those bonds likely won't be sold until the following spring

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- If a PPEL levy is already in place, PPEL Notes can be issued anytime during the year
- So long as the necessary RPS is in place for SAVE, sales tax bonds can be issued anytime during the year
- If you need to fund a project size that is larger than what a standard 20-year GO Bond can support, it is possible to structure a new bond over 21- or 22-years and capture a longer period of property taxation...so long as your construction cycle will permit funding over more than an 18- to 24-month period of time... AND... there is appropriate understanding of any potential risks associated with phased borrowing
- If you need to fund a project size that is less than what a standard 20-year GO Bond would support, the bonds may be structured over a shorter-than-20-year period of time so that you incur less interest cost, but at a higher annual levy rate (similar to comparing a 30-year mortgage to a 15-year mortgage)

Further Timing Considerations: Construction Award vs. Bonding Award... and beyond

- Perfect project timing would put actions in this chronological order, although this is not always feasible for various reasons:
 1. Opening of Construction Bids
 2. Sales of Bonds/Notes
 3. Award of Bonds/Notes
 4. Award of Construction Bids
- These steps above typically would unfold over a roughly 1-week or 2-week period of time
- Allows for the ACTUAL project cost to be known prior to locking in a borrowing amount
- Allows for the ACTUAL borrowing amount to be sized upward or downward (within capability of changes permitted) to fit the known project costs instead of just architect's or engineer's estimated project costs
- Allows for board to know that funding is in hand prior to executing a binding construction contract

What some of your peers* have noted as being beneficial with a successful bond referendum

- ✓ Satellite Voting
- ✓ Community-driven “YES” Committee
- ✓ Using a tax indicator model that reflects anticipated increased DOLLARS for the entire school levy a homeowner, commercial property owner, ag land owner, etc. might expect to pay AS COMPARED TO PRIOR YEAR(s) vs. just the conventional “How much does a \$2.70 bond levy cost a property owner”
- ✓ Implementing or increasing Income Surtax in the ISL and/or Voted PPEL levies to take some burden off of property owners so the bond would have a lesser impact
- ✓ Assuring that the idea is born within the community and not just the school administration
- ✓ Early voting allowed at the County Courthouse

Adam Crigger, Business Manager – Easton Valley CSD: “After having two referendums that received a majority support, but failed to reach the 60% success rate we knew we had to do something different. During the first two we held countless meetings, open houses, offered tours, and presented at city council meetings, Lions Club, FFA alumni events, etc. to present plans and answer questions. Although these meetings received positive feedback and had some degree of success we knew we had to do something different. We have a very loyal following, but sometimes it’s hard to get people convinced that they are strong enough to run their own campaign as a community and let the district stand back, answer questions, etc., but all-in-all have a community-oriented committee. For the last two months of the campaign the committee began small (6 people) and grew to 30-40 people with mixed demographics from freshman in college to older experienced farmers. They were very organized, put in tons of personal effort with signage, meetings, etc. This group reached out to numerous potential voters and had more success in positive conversation than if a paid employee or third party of the district were to do so. Without this group of community members that really sold the message that this is the “community’s vote” for the “community’s school” it would not have passed.”

David Henrichs, Superintendent – Griswold CSD: “We held a community meeting, but our meeting was different in that what some other schools have done, and what we have done in the past. The main portion of our meeting was relatively short – less than an hour – during which staff discussed the need for the improvements, and provided examples of deteriorating infrastructure, etc. Then, after the main group meeting we had stations of “experts” available at individual tables where patrons could have their questions answered. These stations included the County Assessor, Architect, Building Principals, Superintendent, and Facility Committee Members.”

Kate Baldwin, Business Manager – Norwalk CSD: “One key for our referendum success has been a plan implemented long before the actual vote took place. 2-3 years before we anticipated the actual need for the bond vote we began slowly increasing our levy rate by way of implementing a surplus levy to pre-pay our existing G.O. Bonds more quickly. This allowed for our patrons to become accustomed to a debt service tax levy rate at that higher level, saved patrons interest expense by retiring bond principal more quickly, and opened up more new bonding capacity since more of our prior debt burden was taken out in earlier years. This allowed us to tell our community – and be telling them the truth – that the new bond would not require an overall tax increase; they had already grown accustomed to paying that higher levy rate.” **This is a strategy that works because Norwalk CSD had existing G.O. Bonds for which they were levying property taxes to repay.*

Mike Crozier, Superintendent – Northwood-Kensett CSD: “We held public meetings even before we decided to move forward with a bond issue in order to get feedback from our community as to what they would – and wouldn’t – support. During these meetings we provided them face-to-face tours with the aging HVAC systems and deteriorating VocAg facilities that we believed needed to be improved.”

Bryce Amos, Superintendent – Carlisle CSD: “I believe the keys to the 85% voter-approval we received for our recent G.O. Bond referendum center around the strategic use of an absentee ballot campaign and satellite voting which coincided with our parent-teacher conferences as well as extensive use of social media (Facebook, Twitter, YouTube), a virtual tour that our architects produced that could be viewed by patrons that didn’t have time to visit our facilities in person, a very engaged bond committee that were strategic in their campaigning and recruitment of support, and transparent communication from the district to patrons on the project need and

expected implications to our budget.”

Steve Seid, Superintendent – Clarke CSD: “I had multiple small-group meetings with a variety of groups within our community outlining the needs of our project and the implications of the bond on property owners. In addition to these multiple small face-to-face meetings we also held larger community meetings at the local theater, a local church, and at the school where we provided information from the architect and financial folks and allowing for Q&A from all community members. I would suggest to any other schools working on passage of a bond referendum to communicate to as many people as many times as you can.”

Laurie Maher, Business Manager – Lisbon CSD: “Showing the real tax impact to patrons was very helpful as it was quite often much less than people anticipated, so our constituents had a much clearer understanding of the bottom line on their own finances. We also held a satellite vote at the school, scheduled on a night when there was a large sporting event, and also a band contest. We not only had lots of people in the building, but also people of many different interest groups. Since our bond included both a sports and music facility component this was key for us – our voter turnout was phenomenal.”

Nick Trenkamp, Superintendent – Central CSD (Elkader): “We created a virtual tour that showed patrons the issues and potential solutions addressed if the bond were supported. This was very helpful as many people didn’t have the time or wouldn’t take the time to come in personally to the school to take a tour. We also went out on door-to-door visits – rather than expecting the citizens to come in to a community meeting – where we walked people through the virtual tour, tax impacts and answered questions. We made a spreadsheet of all of those people that we visited that indicated to us they would support the bond, and on election day we had a person stationed at the polls that had that list where they cross-referenced it with the community members they actually saw voting. Later in the day anyone that had indicated they may support the bond, but whom we hadn’t marked off at the polls, we contacted to remind them to vote. We still weren’t pushing them to vote “yes”, but were hoping that if we simply reminded them to vote it would work in our favor. It provided for a very busy day, but it paid off in the end.”

**The bullet points and comments above were condensed from comments received from Easton Valley CSD, Griswold CSD, Norwalk CSD, Northwood-Kensett CSD, Carlisle CSD, Clarke CSD, West Lyon CSD, Lisbon CSD, Central Elkader CSD, and others.*

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Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak Inman Elementary Cafeteria
Red Oak Inman Elementary Campus
September 23, 2019

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 Elementary School Cafeteria. The Public Hearing on Red Oak Community District Early Childhood Center Renovation Project was opened by President Mark Johnson at 7:00 p.m. There were no public or written comments. President Johnson declared the hearing closed at 7:06 p.m.

Present

Directors: Mark Johnson, Bryce Johnson, Kathy Walker, Roger Carlson
Superintendent Tom Messinger

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 unanimously.

Good News from Red Oak Schools

Principal Nate Perrien reported Good News from Paul Fish Cross Country Invitational that was held on Monday September 16th, 2019 at the Red Oak Country Club

Consent Agenda

Motion by Director Carlson, second by Walker Carlson to approve the consent agenda including meeting minutes, monthly business reports, and open enrollments as presented. Motion carried unanimously.

Board Goals: This item will be on the next agenda.

Deliberation of Public Comments

There was no discussion of deliberation since there was no public or written comments.

Early Childhood Center Renovation Project

Motion by Director Walker and second by Director Bryce Johnson to approve the Resolution formally approving and adopting the plans specifications, form of contract and estimated cost of the Early Childhood Center Renovation package. Motion carried unanimously.

Early Childhood Center Project Resolution

Motion by Director Carlson and second by Director Bryce Johnson to approve the Resolution awarding the bid on the Early Childhood Center Renovation Package. Motion carried unanimously.

Red Oak Early Childhood Center Update

Director Kathy Walker gave updates on Red Oak Early Childhood Center.

Continuation of September 23, 2019 Meeting Minutes-Page 2

Special Education Supplement Allowable Growth

Motion by Director Walker and second by Director Carlson to approve the Special Education Supplement Request for allowable growth in the amount of \$209,383.94. Motion carried unanimously.

Limited English Proficiency Allowable Growth

Motion by Director Bryce Johnson and second by Director Walker to approve the Limited English Proficiency request for allowable growth in the amount of \$44,225.67 Motion carried unanimously.

Griswold Community Schools Transportation Contracts

Motion by Director Carlson and second by Director Walker to approve contracts with Griswold Community School District for transportation of special needs students and transportation to activities for the 2019-2020 school year. Motion carried unanimously.

East Mills Community School District Transportation Contract

Motion by Director Carlson and second by Director Walker to approve the contract with East Mills Community School District to transport special needs students for the 2019-2020 school year. Motion carried unanimously.

School Beyond School Field Trip

Motion by Director Walker and second by Director Bryce Johnson to approve the School Beyond School field trip to the zoo on October 26, 2019. Motion carried unanimously.

New substitute model at the JR/SR. High School

Motion by Director Bryce Johnson and second by Director Walker to approve the Junior/Senior High School Substitute model as presented. Motion carried unanimously.

Holding tank at 604 S Broadway St

Motion by Director Walker, second by Director Bryce Johnson to accept the bid from Professional Waste Water Services Inc. in the amount of \$10,978.40 for installing a holding tank at 604 S Broadway St property. Motion carried 3-0 with Director Carlson abstaining.

Transportation Radio System

This item will be on the next agenda.

Personnel Considerations

Motion by Director Carlson and second by Director Walker to approve a to Debra Graber contract for Safety Patrol Sponsor for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Walker and second by Director Bryce Johnson to approve a contract to Jewell Moore as TLC Mentor Teacher for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Walker and second by Director Carlson to approve a contract to Meshell Billings as TLC mentor teacher for the 2019-2020 school year. Motion carried unanimously.

Adjournment

Motion by Director Carlson, second by Director Walker to adjourn the meeting at 8:11 p.m. Motion carried unanimously.

Continuation of September 23, 2019 Meeting Minutes-Page 3

Next Board of Directors Meeting:

Monday, October 14, 2019 – 7:00 p.m.
Red Oak Inman Elementary Cafeteria
Red Oak CSD Inman Elementary Campus

Mark Johnson, President

Deb Drey, Board Secretary

These need to go with 9/23 minutes in board packet.

The Board of Directors of the Red Oak Community School District of Montgomery, State of Iowa, met in open session in the Cafeteria of the Red Oak Community School District at 7:00 P.M., on the above date. There were present the following Board Members:

Present: Roger Carlson, Bryce Johnson
Absent: Bret Blackman

This being the time and place fixed for a public hearing on the matter of the adoption of plans, specifications, form of contract and estimate of total costs for the renovation package for the Red Oak Community School Early Childhood Center Renovation Project, the President called for any oral objections to the adoption of the plans, specifications, form of contract and estimate of total costs. No oral or written objections were offered.

The President declared the hearing closed.

Upon discussion and deliberation of the information received at the Public Hearing, Board Member Walker introduced the following Resolution and moved that the same be adopted. Board Member Bryce Johnson seconded the motion to adopt. The roll was called and the vote was:

AYES: Roger Carlson, Bryce Johnson, Mark Johnson, Kathy Walker

NAYS:

Whereupon, the President declared the following Resolution duly adopted:

RESOLUTION ADOPTING THE PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATED TOTAL COST OF THE RENOVATION PACKAGE FOR THE RED OAK COMMUNITY SCHOOL DISTRICT EARLY CHILDHOOD CENTER RENOVATION PROJECT.

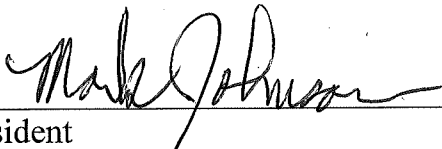
WHEREAS, on the 26th of August 2019, the tentative plans, specifications, form of contract and the estimated total costs were filed with the Secretary for the construction of certain public improvements described in general as the renovation package for Red Oak Community School District Early Childhood Center Renovation Project; and

WHEREAS, a notice of hearing on the plans, specifications, form of contract and estimate of total cost for said public improvements was published as required by law:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE RED OAK COMMUNITY SCHOOL DISTRICT, IN THE COUNTY OF MONTGOMERY, STATE OF IOWA:

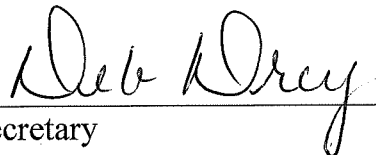
Section 1. That the said plans, specifications, form of contract and the estimated total cost for the renovation package for the Red Oak Community School District Early Childhood Center Renovation Project are hereby approved and adopted as the plans, specifications, form of contract and estimated total cost for said public improvement, as described in the preamble of this Resolution.

PASSED AND APPROVED, this 23rd day of September, 2019.



President

ATTEST:



Secretary

CERTIFICATE

STATE OF IOWA

)
) SS:
)

COUNTY OF MONTGOMERY

I, the Secretary of the Board of Directors of the Red Oak Community School District in the County of Montgomery, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of this School District showing proceedings of the Board, and the same is a true and complete copy of the action taken by this Board with respect to the matter at the meeting held on the date indicated in the attachment, and remain in full force and effect, and have not been amended or rescinded in any way; that the meeting and all action were 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 (a copy of the face sheet of the agenda is attached) pursuant to the local rules of the Board and the provisions of Iowa Code Chapter 21, 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 in attendance; I further certify that the individuals named possess their respective offices as indicated, that no board vacancy existed except as is stated, 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 as officers to their respective positions.

Dated 9/23, 2019.


Secretary, Red Oak Community School District

**Proceedings for Consideration and Action on Construction Bids
and Awarding of Contract**

September 23, 2019

The Board of Directors of the Red Oak Community School District met in open session, in the Inman Elementary School Cafeteria of the Red Oak Community School District, Red Oak, Iowa, at 7:00 P.M, on the above date. There were present President Mark Johnson in the chair, and the following named Board Members:

Present: Roger Carlson, Bryce Johnson, Mark Johnson, Kathy Walker

Absent: Bret Blackman

* * * * *

There was received and filed with the Board Secretary or her designee, a report of the bids received on September 20, 2019 before two o'clock P.M., and publicly opened pursuant to the resolution of the Board and notice duly posted for construction of certain public improvements described in general as the renovation package of the Red Oak Community School District Early Childhood Center Renovation Project, in accordance with the plans and specifications now adopted, as follows:

(See attached copy of report of bids received)

Board Member Carlson introduced the following Resolution entitled "RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT", and moved its adoption. Board Member Bryce Johnson seconded the motion to adopt. The roll was called and the vote was,

AYES: Roger Carlson, Bryce Johnson, Mark Johnson, Kathy Walker

NAYS:

Whereupon, the President declared the following Resolution duly adopted:

RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE RED OAK COMMUNITY SCHOOL DISTRICT IN THE COUNTY OF MONTGOMERY:

Section 1. That the following bids for the construction of certain public improvements described in general as renovation package for the Red Oak Community School District Early Childhood Renovation Project, described in the plans and specifications heretofore adopted by this Board, be and is hereby accepted, the same being the lowest responsive, responsible bids received for such work, as follows:

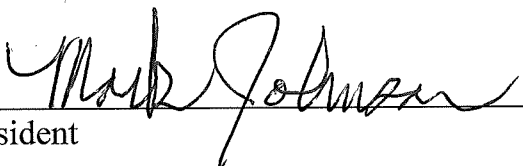
Contractor: Building Crafts Inc
of Red Oak IA

Amount of base bid: \$560,000.00

Portion of Project: Phase 1

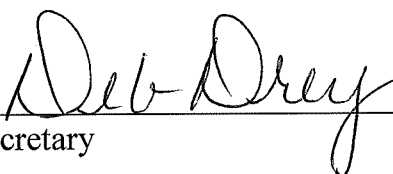
Section 2. That the President and Secretary are hereby directed to execute contracts with the contractor for the construction of the public improvements, such contracts not to be binding on the District until fully executed.

PASSED AND APPROVED, this 23rd day of September, 2019.



President

ATTEST:



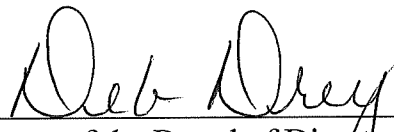
Secretary

CERTIFICATE

STATE OF IOWA)
) SS
COUNTY OF MONTGOMERY)

I, the undersigned Secretary of the Red Oak Community School District, in the County of Montgomery, does hereby certify that attached is a true and complete copy of the portion of the corporate records of the 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 meeting and all action thereat was duly and publicly held in accordance with a notice of meeting and 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 Superintendent (a copy of the face sheet of the agenda being attached hereto) 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 District or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand this 23 day of September, 2019.


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

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Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Red Oak Central Office Conference Room
Red Oak Central Office
October 3, 2019

The special meeting of the Board of Directors of the Red Oak Community School District was called to order by President Pro-Tem Roger Carlson at 5:00 p.m. at the Red Oak Central Office Conference Room.

Present

Directors: Bret Blackman by phone due to work; Roger Carlson; Bryce Johnson; Mark Johnson by phone due to trip
Superintendent Tom Messinger, Business Manager Deb Drey

Approval of Agenda

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

Good News from Red Oak Schools

None

Transportation Radio System

Motion by Director Bryce Johnson, second by Director Mark Johnson to accept the bid from Bi-State Electronics for transportation radios, vehicle boosters, and handheld radios in the amount of \$14,248. Motion carried unanimously.

Personnel Considerations

Motion by Director Bryce Johnson, second by Director Mark Johnson to hire Eldon Stieverson as a bus driver for the 2019-2020 school year. Motion carried unanimously.

Adjournment

Motion by Director Bryce Johnson, second by Director Blackman to adjourn the meeting at 5:05 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, October 14, 2019 – 7:00 p.m.
Red Oak Inman Elementary Cafeteria
Red Oak CSD Inman Elementary 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
AGRIVISION	71733	24.95
10 9010 2600 000 0000 618	Trimmer Head for Weedeater	24.95
Vendor Name AGRIVISION		<u>24.95</u>
ARCHER, CORY	092719CA	20.00
10 9010 2700 000 0000 626	Fuel Reimbursement	20.00
Vendor Name ARCHER, CORY		<u>20.00</u>
BATTEN SANITATION SERVICE	093019BS	3,774.39
10 9010 2600 000 0000 421	Bus Barn/FBF/BBF/MS Trash - 9/2019	444.39
10 0109 2600 000 0000 421	Jr/Sr HS Trash - 9/2019	1,115.00
10 0418 2600 000 0000 421	IES Trash - 9/2019	1,100.00
10 0445 2600 000 0000 421	ROECC Trash - 9/2019	1,115.00
Vendor Name BATTEN SANITATION SERVICE		<u>3,774.39</u>
CAPITAL SANITARY SUPPLY CO.	38607	1,265.89
10 9010 2600 000 0000 618	Toiletries and Paper Products	1,265.89
CAPITAL SANITARY SUPPLY CO.	38738	235.64
10 0109 2600 000 0000 618	Dishwasher Detergent ProStart	235.64
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>1,501.53</u>
CARRIE WESTON - CR GRAPHICS	8202019CRG	150.00
10 0418 1000 100 8001 612	Inman Elementary Banner	150.00
Vendor Name CARRIE WESTON - CR GRAPHICS		<u>150.00</u>
CASEY'S BUSINESS MASTERCARD	090119CBM	29.56
10 9010 2700 000 0000 626	Teacher Training - Fuel	29.56
Vendor Name CASEY'S BUSINESS MASTERCARD		<u>29.56</u>
CDW GOVERNMENT, INC.	TZZ9571	893.26
10 9010 2235 000 0000 739	Acer ED347CKR - LED Moniitor, Curved - 3	893.26
CDW GOVERNMENT, INC.	VCD3594	15.96
10 9010 2235 000 0000 618	SANDISK 32GB ULTRA SDHC MEM CARD	15.96
CDW GOVERNMENT, INC.	VCW8275	29.49
10 9010 2235 000 0000 618	StarTech.com 3 ft High Speed HDMI Cable	17.34
10 9010 2235 000 0000 618	Belkin 10ft HDMI Cable, M/M - HDMI cable	12.15
Vendor Name CDW GOVERNMENT, INC.		<u>938.71</u>
CENTURY LINK	100119CL	1,219.23
10 9010 2490 000 0000 530	Two-Way Transmitter w/New Install	1,219.23
CENTURY LINK	92519CL	512.19
10 9010 2410 000 0000 532	Districtwide Long Distance - 10/2019	512.19
Vendor Name CENTURY LINK		<u>1,731.42</u>
CHEMSEARCH	3702810	421.59

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2600 000 0000 432	Water Treatment for Boilers	421.59
Vendor Name CHEMSEARCH		<u>421.59</u>
CITY OF RED OAK	CORO10FBB#1	25.34
10 9010 2600 000 0000 411	FB Field Sprinkler #1 - Water/Sewer	25.34
CITY OF RED OAK	CORO10FBB#2	60.82
10 9010 2600 000 0000 411	FB Field Sprinkler #2 - Water/Sewer	60.82
CITY OF RED OAK	CORO10FBB#3	16.05
10 9010 2600 000 0000 411	FB Field Sprinkler #3 - Water/Sewer	16.05
CITY OF RED OAK	CORO10HS	44.06
10 0109 2600 000 0000 411	HS Water/Sewer	44.06
CITY OF RED OAK	CORO10HSACT	146.55
10 0109 2600 000 0000 411	HS Activity Building Water/Sewer	146.55
CITY OF RED OAK	CORO10HSTech	30.74
10 0109 2600 000 0000 411	HS Tech Water/Sewer	30.74
CITY OF RED OAK	CORO10HSTech 2	117.87
10 0109 2600 000 0000 411	HS Tech 2 Water/Sewer	117.87
CITY OF RED OAK	CORO10IES	483.75
10 0418 2600 000 0000 411	IES Water/Sewer	483.75
CITY OF RED OAK	CORO10MS	134.33
10 9010 2600 000 0000 411	Final MS Water/Sewer	134.33
CITY OF RED OAK	CORO10ROECC	85.40
10 0445 2600 000 0000 411	ROECC Water/Sewer	85.40
CITY OF RED OAK	CORO10Web	24.25
10 9010 2600 000 0000 411	Webster Water/Sewer	24.25
Vendor Name CITY OF RED OAK		<u>1,169.16</u>
COUNCIL BLUFFS COMM SCHOOLS	2020014	340.45
10 9010 1200 217 3303 320	July 2019 Sped Level 3 x 1	340.45
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>340.45</u>
COUNSEL OFFICE & DOCUMENTS	34AR424938	22.41
10 0445 1000 100 0000 359	Black Toner ROECC	22.41
Vendor Name COUNSEL OFFICE & DOCUMENTS		<u>22.41</u>
DETER, BOB	10319BD	241.54
10 9010 2235 000 0000 580	Jul-Sep 2019 Mileage Reimbursement	241.54
Vendor Name DETER, BOB		<u>241.54</u>
DHS CASHIER 1ST FLOOR	10123877	930.46
10 9010 4634 219 4634	9/2019 Medicaid Share	930.46
Vendor Name DHS CASHIER 1ST FLOOR		<u>930.46</u>
DICKEL DUIT OUTDOOR POWER, INC.	39527	70.72
10 9010 2600 000 0000 618	Supplies for Mower Maintenance	70.72
Vendor Name DICKEL DUIT OUTDOOR POWER, INC.		<u>70.72</u>
DREY, DEB	92618DD	129.72

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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
10 9010 2310 000 0000 580	IASBO Fall Conference Fuel		129.72
Vendor Name DREY, DEB			<u>129.72</u>
FAREWAY FOOD STORES	134779	21.79	
10 0109 1300 310 0000 612	Food for Class Activity		21.79
Vendor Name FAREWAY FOOD STORES			<u>21.79</u>
FARMERS MUTUAL TELEPHONE	091319FMTC	200.00	
10 9010 2236 000 0000 536	Admin Internet Services for 10/2019		200.00
Vendor Name FARMERS MUTUAL TELEPHONE			<u>200.00</u>
FASTENAL COMPANY	IARED75225	5.15	
10 0418 2600 000 0000 618	Bolts for IES Playground		5.15
Vendor Name FASTENAL COMPANY			<u>5.15</u>
FBG SERVICE CORPORATION	858588	31,867.25	
10 9010 2600 000 0000 340	September 2019 Janitorial Services		31,867.25
FBG SERVICE CORPORATION	858824	107.50	
10 9010 2600 000 0000 340	Additional Cleaning Services (VB Tourney)		107.50
Vendor Name FBG SERVICE CORPORATION			<u>31,974.75</u>
FIREFLY COMPUTERS	161769	219.98	
10 9010 2235 000 0000 618	Chromebook Screen Replacement		219.98
Vendor Name FIREFLY COMPUTERS			<u>219.98</u>
FIRST LEGO LEAGUE	M16849	329.50	
10 9010 1000 470 1118 612	City Shaper Kit		75.00
10 9010 1000 470 1118 612	Registration		225.00
10 9010 1000 470 1118 612	shipping		29.50
Vendor Name FIRST LEGO LEAGUE			<u>329.50</u>
GREEN HILLS AEA	13381	15.00	
10 0109 2410 000 0000 618	Graduate License Renewal HS		15.00
GREEN HILLS AEA	1820	621.60	
10 9010 1000 100 3373 618	Fastbridge Assessments 2019-2020		621.60
Vendor Name GREEN HILLS AEA			<u>636.60</u>
GREEN TREE COMPANY, THE	6885	200.00	
10 9010 2600 000 0000 432	Tree Removal at Bus Barn		200.00
Vendor Name GREEN TREE COMPANY, THE			<u>200.00</u>
HARRIS, HEIDI	92619HH	151.51	
10 9010 2310 000 0000 580	IASBO Fall Conference Mileage		151.51
Vendor Name HARRIS, HEIDI			<u>151.51</u>
HERRICK, KEVIN	100319KH	143.61	
10 9010 2235 000 0000 580	Jul-Sept 2019 Mileage Reimbursement		143.61

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name HERRICK, KEVIN		143.61
IOWA HIGH SCHOOL MUSIC ASSOC	092719IHMA	37.50
10 0109 1000 110 0000 810	Vocal Music Dues	37.50
Vendor Name IOWA HIGH SCHOOL MUSIC ASSOC		37.50
IOWA TESTING PROGRAM	19-7966	3,004.00
10 9010 2240 116 4648 618	Univ of Iowa Testing Programs	3,004.00
Vendor Name IOWA TESTING PROGRAM		3,004.00
IOWA WESTERN COMMUNITY COLLEGE	110	30.00
10 9010 2700 000 0000 340	School Bus Driver Annual Training	30.00
Vendor Name IOWA WESTERN COMMUNITY COLLEGE		30.00
ISFIS, INC.	13143	7,300.00
10 0109 1000 100 8017 641	Write to Learn, Licensing/Tech Support	7,300.00
Vendor Name ISFIS, INC.		7,300.00
KABEL BUSINESS SERVICES-FLEX	12654-IN	203.00
10 9010 2510 000 0000 340	Annual Flex Plan Fee for FY 19-20	203.00
Vendor Name KABEL BUSINESS SERVICES-FLEX		203.00
KAPLAN EARLY LEARNING CO	5222261	1,191.22
10 0445 1000 460 3117 612	ROECC Carpets x 4	1,191.22
Vendor Name KAPLAN EARLY LEARNING CO		1,191.22
KUNZE, SONIA	100219KZ	66.65
10 0418 1000 100 8001 612	PTO REIMBURSEMENT CLASSROOM SUPPLIES	66.65
KUNZE, SONIA	100219SZ	32.72
10 0418 1000 100 8001 612	PTO REIMBURSEMENT CLASSROOM SUPPLIES	32.72
Vendor Name KUNZE, SONIA		99.37
LIBERTY HARDWOOD INC.	9637-001	116.91
10 0109 1300 370 0000 612	4/4 Poplar	116.91
Vendor Name LIBERTY HARDWOOD INC.		116.91
LIEBOVICH STEEL & ALUM CO	80806214	1,167.37
10 0109 1300 370 0000 612	24 ga x 60 x 120	256.84
10 0109 1300 370 0000 612	1/2" x 12' Hex	55.60
10 0109 1300 370 0000 612	3/8" CRS	27.76
10 0109 1300 370 0000 612	1/2" x 48" x 48"	258.15
10 0109 1300 370 0000 612	1" x .133 x 21' Pipe	487.62
10 0109 1300 370 0000 612	1.25 x 1.25 x 1/8" x 20' Angle Iron	81.40
Vendor Name LIEBOVICH STEEL & ALUM CO		1,167.37
MARZANO RESOURCES LLC	100419MC	355.50
10 0418 1000 100 0000 320	THE HANDBOOK FOR THE NEW ART AND SCIENCE	151.80

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0418 1000 100 0000 320	THE NEW ART AND SCIENCE OF TEACHING ART	89.85
10 0418 1000 100 0000 320	THE NEW ART AND SCIENCE OF TEACHING	113.85
Vendor Name	MARZANO RESOURCES LLC	<u>355.50</u>
MATHESON TRI-GAS	20499126	18.53
10 0109 1300 370 0000 612	FCAW Wire	18.53
MATHESON TRI-GAS	20527342	62.18
10 0109 1300 370 0000 612	Shield Cup for Plasma Cutter	43.26
10 0109 1300 370 0000 612	Shield for Plasma Cutter	18.92
Vendor Name	MATHESON TRI-GAS	<u>80.71</u>
MCGRAW-HILL	110224337001	1,168.67
10 9010 1000 100 8017 641	EVERYDAY MATHEMATICS 4, GRADE 6, STUDENT	1,168.67
Vendor Name	MCGRAW-HILL	<u>1,168.67</u>
McGraw-Hill	10989872001	1,122.22
10 9010 1000 100 8017 641	Glencoe Chemistry Matter & Change Comple	1,122.22
Vendor Name	McGraw-Hill	<u>1,122.22</u>
MEDIACOM	092119MC	1,530.00
10 9010 2236 000 0000 536	Districtwide PRI Lines - 10/2019	1,530.00
MEDIACOM	092119MCB	833.52
10 9010 2236 000 0000 536	Districtwide Internet - 10/2019	833.52
Vendor Name	MEDIACOM	<u>2,363.52</u>
MERCER HEALTH & BENEFITS ADMIN LLC	100119M	3,379.65
10 9010 1000 100 8018 270	Retiree Insurance Premium - 11/2019	3,379.65
Vendor Name	MERCER HEALTH & BENEFITS ADMIN LLC	<u>3,379.65</u>
METAL DOORS & HARDWARE CO	67569	280.00
10 0109 2600 000 0000 618	Keys for the High School	280.00
Vendor Name	METAL DOORS & HARDWARE CO	<u>280.00</u>
MIDWEST TECH PRODUCTS	2107928-01	540.80
10 0109 1300 370 0000 612	11R Vice-Grips/Tech Supplies	540.80
Vendor Name	MIDWEST TECH PRODUCTS	<u>540.80</u>
NEBRASKA AIR FILTER, INC.	371458-IN	1,057.68
10 0109 2600 000 0000 432	Air Filters Districtwide	1,057.68
Vendor Name	NEBRASKA AIR FILTER, INC.	<u>1,057.68</u>
NEOPOST	092619Neo	1,000.00
10 9010 2410 000 0000 531	Postage Refill - Districtwide	1,000.00
Vendor Name	NEOPOST	<u>1,000.00</u>
NORTHWEST AEA AGENCY	735-9302019	249.98
10 0109 2410 000 0000 618	Address Printing of	249.98

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	Envelopes	
NORTHWEST AEA AGENCY		<u>249.98</u>
PROMOTIONAL CONCEPTS	402681	566.38
10 0418 1000 100 8001 612	PTO Paid Sports Bags	566.38
Vendor Name	PROMOTIONAL CONCEPTS	<u>566.38</u>
RED OAK DO IT CENTER	98318	16.49
10 0109 1300 370 0000 612	Vacumm Filter	16.49
Vendor Name	RED OAK DO IT CENTER	<u>16.49</u>
RED OAK EXPRESS	September 2019	278.68
10 9010 2572 000 0000 540	Board Meeting Claims - 9/2019	278.68
Vendor Name	RED OAK EXPRESS	<u>278.68</u>
RED OAK GRAND THEATER	489	100.50
10 0109 1000 421 3227 618	School Beyond School Movie	100.50
Vendor Name	RED OAK GRAND THEATER	<u>100.50</u>
RED OAK SCHOOLS HOT LUNCH	100419	137.00
10 9010 1999 000 0000	Wrong Deposit Reimbursement	137.00
Vendor Name	RED OAK SCHOOLS HOT LUNCH	<u>137.00</u>
RIEMAN MUSIC, INC.	2996926/2978 598	196.20
10 0109 2600 910 6210 433	Sousa Shoulder Pad/ Evans Hybrid	130.20
10 0109 2600 910 6210 433	Sousaphone Repair	66.00
Vendor Name	RIEMAN MUSIC, INC.	<u>196.20</u>
RIVERSIDE TECHNOLOGIES, INC	0269219-IN	1,000.00
10 9010 2235 000 0000 739	October 2019 Managed Svcs	1,000.00
Vendor Name	RIVERSIDE TECHNOLOGIES, INC	<u>1,000.00</u>
ROGERS PLUMBING & HEATING	31012	289.80
10 0109 2600 000 0000 432	HS Sewer Clearing w/Labor	289.80
Vendor Name	ROGERS PLUMBING & HEATING	<u>289.80</u>
SCHOLASTIC CLASSROOM MAGAZINES	M6811280	292.29
10 0109 1000 100 0000 612	Science World	292.29
Vendor Name	SCHOLASTIC CLASSROOM MAGAZINES	<u>292.29</u>
SCHOLASTIC, INC.	M6760383	121.00
10 9334 1000 420 3238 612	Preschool Books	121.00
Vendor Name	SCHOLASTIC, INC.	<u>121.00</u>
SCHOOL ADMINISTRATORS OF IOWA	200005722	110.00
10 9010 2310 000 0000 320	Legal Lab - TM	110.00
SCHOOL ADMINISTRATORS OF IOWA	200008091	110.00
10 0418 2410 000 0000 320	LEGAL LAB 10	110.00
Vendor Name	SCHOOL ADMINISTRATORS OF IOWA	<u>220.00</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SCHOOLGY, INC	21302	6,000.00
10 9010 2235 000 0000 358	Enterprise Subscription FY 2019-2020	6,000.00
Vendor Name	SCHOOLGY, INC	<u>6,000.00</u>
SINDT, BRITTAN	100219BS	120.32
10 0418 1000 100 8001 612	PTO REIMBURSEMENT CLASSROOM SUPPLIES	120.32
Vendor Name	SINDT, BRITTAN	<u>120.32</u>
SOCS/FES	INV010930	405.00
10 9010 2236 000 0000 536	October 2019 Web Hosting	405.00
Vendor Name	SOCS/FES	<u>405.00</u>
SOUTHWESTERN COMMUNITY COLLEGE	09252019swcc	52,360.95
10 0109 1000 100 0000 565	Fall 19-20 Community College Tuition	52,360.95
SOUTHWESTERN COMMUNITY COLLEGE	10546	100.00
10 9010 2700 000 0000 340	STOP New Driver Course	100.00
Vendor Name	SOUTHWESTERN COMMUNITY COLLEGE	<u>52,460.95</u>
STREETSMARTS LLC	091819SS	2,960.00
10 0109 1000 121 0000 320	Driver's Ed x 8	2,960.00
Vendor Name	STREETSMARTS LLC	<u>2,960.00</u>
TAHER INC	1004	45.60
10 9010 2310 000 0000 611	Kiwanis Lunch	45.60
Vendor Name	TAHER INC	<u>45.60</u>
THOMAS, STEVE	093019ST	25.99
10 9010 2700 000 0000 618	Supply Reimbursement for Bus Barn	25.99
Vendor Name	THOMAS, STEVE	<u>25.99</u>
TIMBERLINE BILLING SERVICE LLC	17689	111.31
10 9010 2510 217 3303 359	September 2019 Medicaid Svcs	111.31
Vendor Name	TIMBERLINE BILLING SERVICE LLC	<u>111.31</u>
UNITED PARCEL SERVICE	537022399	11.72
10 9010 1200 211 3301 612	Pearson Textbook Return	11.72
Vendor Name	UNITED PARCEL SERVICE	<u>11.72</u>
VANNAUSDLE, TRACY	100819TV	12.98
10 0109 1000 421 3227 618	School Beyond School Supplies	12.98
Vendor Name	VANNAUSDLE, TRACY	<u>12.98</u>
WARD'S SCIENCE	8087719019	832.99
10 0109 1000 100 0000 612	Science Classroom Supplies	832.99
Vendor Name	WARD'S SCIENCE	<u>832.99</u>
WESTLAKE ACE HARDWARE	092219WA	192.79
10 9010 2600 000 0000 618	Maintenance Supplies	150.44

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10/11/2019 01:18 PM

User ID: HARRISH

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0418 2600 000 0000 618	IES Maintenance Supplies	7.98
10 0109 2600 000 0000 618	JR/SR HS Maintenance Supplies	15.30
10 0445 2600 000 0000 618	ROECC Maintenance Supplies	19.07
WESTLAKE ACE HARDWARE	092219WA-1	514.98
10 0445 2600 000 0000 618	Industrial Dehumidfier Rental	514.98
Vendor Name WESTLAKE ACE HARDWARE		<u>707.77</u>
YOUNG AUTO PARTS INC.	223852	23.07
10 9010 2700 000 0000 618	Power Steering Fluid	23.07
Vendor Name YOUNG AUTO PARTS INC.		<u>23.07</u>
Fund Number 10		<u>137,063.64</u>
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
ANDERSON, MICKEY	102019MA	1,200.00
33 9010 4700 000 8218 450	October 2019 Admin Office Rent	1,200.00
Vendor Name ANDERSON, MICKEY		<u>1,200.00</u>
Fund Number 33		<u>1,200.00</u>
Checking Account ID 1	Fund Number 62	BEFORE/AFTER SCHOOL PROGRAM
CHI HEALTH	100219CHI	135.00
62 0418 3300 840 0000 320	Pediatric CPR Courses - Required	135.00
Vendor Name CHI HEALTH		<u>135.00</u>
Fund Number 62		<u>135.00</u>
Checking Account ID 1		<u>138,398.64</u>
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
PETTY CASH	101119PCR	12.45
61 0109 3110 000 0000 631	Lunch Money	12.45
Vendor Name PETTY CASH		<u>12.45</u>
TAHER INC	0055812-IN	8,366.45
61 9010 3110 000 0000 570	July 2019 Summer Food Expenses	8,366.45
TAHER INC	005813-IN	19,729.85
61 9010 3110 000 0000 570	Expenses for August 2019	19,729.85
Vendor Name TAHER INC		<u>28,096.30</u>
Fund Number 61		<u>28,108.75</u>
Checking Account ID 2		<u>28,108.75</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ANDERSON'S SCHOOL SPIRIT	7876199	404.31
21 0109 1400 950 7421 618	HC SUPPLIES	404.31
ANDERSON'S SCHOOL SPIRIT	9511591	956.29
21 0109 1400 950 7421 618	HC SUPPLIES	956.29
Vendor Name ANDERSON'S SCHOOL SPIRIT		<u>1,360.60</u>
ASPI SOLUTIONS, INC	11842	60.00
21 0109 1400 920 6645 340	RO XC MEET ENTRY FEE	60.00
Vendor Name ASPI SOLUTIONS, INC		<u>60.00</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
BLACKMAN, KEN 21 9010 1400 920 6600 580	100319KB Asst. AD Mileage Reimbursement	338.99 338.99
Vendor Name BLACKMAN, KEN		<u>338.99</u>
BLOMSTEDT, JOHN 21 0109 1400 920 6815 340	092719JB MS VB OFFICIAL	85.00 85.00
Vendor Name BLOMSTEDT, JOHN		<u>85.00</u>
BURCH, CHAD 21 0109 1400 920 6720 340	101019CB MS FB OFFICIAL	85.00 85.00
Vendor Name BURCH, CHAD		<u>85.00</u>
CABBAGE, KEVIN 21 0109 1400 920 6815 340	092519KC VB TOURNEY OFFICIAL	180.00 180.00
Vendor Name CABBAGE, KEVIN		<u>180.00</u>
CRESTON COMMUNITY SCHOOLS 21 0109 1400 920 6645 340	091319CSD JV/V XC ENTRY FEES	170.00 170.00
Vendor Name CRESTON COMMUNITY SCHOOLS		<u>170.00</u>
DIGHTON, ALEX 21 9010 1400 920 6720 320	091019AD VAR FB OFFICIAL	110.00 110.00
Vendor Name DIGHTON, ALEX		<u>110.00</u>
DOYLE, JIM 21 0109 1400 920 6815 340	101019JD VAR VB OFFICIAL	110.00 110.00
Vendor Name DOYLE, JIM		<u>110.00</u>
FCCLA DISTRICT DUES 21 0109 1400 950 7408 618	093019FCCLA FCCLA Dues 2019-2020	40.00 40.00
Vendor Name FCCLA DISTRICT DUES		<u>40.00</u>
FICEK, JAMES 21 0109 1400 920 6720 340	092519JF VAR FB OFFICIAL	110.00 110.00
Vendor Name FICEK, JAMES		<u>110.00</u>
GILL, TODD 21 0109 1400 920 6720 340	092719TG VAR FB OFFICIAL	110.00 110.00
Vendor Name GILL, TODD		<u>110.00</u>
GLENWOOD HIGH SCHOOL 21 0109 1400 920 6815 340	101019GCHS JV VB TOURN ENTRY FEE	90.00 90.00
Vendor Name GLENWOOD HIGH SCHOOL		<u>90.00</u>
HALE, MIKE 21 0109 1400 920 6645 340	091919MH XC SCORER AND SUPPLIES	135.00 135.00
Vendor Name HALE, MIKE		<u>135.00</u>
HARLAN COMMUNITY SCHOOL DIST. 21 0109 1400 920 6815 340	091919HCSD FR. VB ENTRY FEE	80.00 80.00
HARLAN COMMUNITY SCHOOL DIST.	91919HCSD	130.00

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0109 1400 920 6645 340	XC ENTRY FEE	130.00
Vendor Name HARLAN COMMUNITY SCHOOL DIST.		<u>210.00</u>
HARTIGAN, TOM	091919TH	135.00
21 0109 1400 950 6645 340	XC STARTER	135.00
Vendor Name HARTIGAN, TOM		<u>135.00</u>
IHSMTA - DES MOINES PERFORMING ARTS	1062337	85.00
21 0109 1400 910 6210 618	APPLICATION FEES	85.00
Vendor Name IHSMTA - DES MOINES PERFORMING ARTS		<u>85.00</u>
IOWA FCCLA	1440	322.00
21 0109 1400 950 7408 618	Fall Rally/T-Shirts	322.00
Vendor Name IOWA FCCLA		<u>322.00</u>
IWCOA FALL CONVENTION	100219IWCOAK P	139.00
21 0109 1400 920 6790 340	IWCOA WRESTLING MEMBERSHIP	139.00
IWCOA FALL CONVENTION	101019IWCOAK B	210.00
21 0109 1400 920 6790 340	WRESTLING COACHNG CONVENTION	210.00
Vendor Name IWCOA FALL CONVENTION		<u>349.00</u>
KEEFE, NICK	092519NK	180.00
21 0109 1400 920 6815 340	VB TOURN. OFFICIAL	180.00
Vendor Name KEEFE, NICK		<u>180.00</u>
KEISER, TERRY	092519TK	110.00
21 0109 1400 920 6720 340	VAR. FB OFFICIAL	110.00
Vendor Name KEISER, TERRY		<u>110.00</u>
KENNON, MIKE	101019MK	110.00
21 0109 1400 920 6720 340	VAR FB OFFICIAL	110.00
Vendor Name KENNON, MIKE		<u>110.00</u>
KRAMMEN, SCOTT	101019SK	110.00
21 0109 1400 920 6720 340	VAR FB OFFICIAL	110.00
Vendor Name KRAMMEN, SCOTT		<u>110.00</u>
KUDRON, PHIL	091919PK	110.00
21 0109 1400 920 6815 340	VAR. VB OFFICIAL	110.00
KUDRON, PHIL	101019PK	110.00
21 0109 1400 920 6815 340	VAR VB OFFICIAL	110.00
Vendor Name KUDRON, PHIL		<u>220.00</u>
LAUGHLIN, NICHOLAS	101019NL	110.00
21 0109 1400 920 6720 340	VAR FB OFFICIAL	110.00
Vendor Name LAUGHLIN, NICHOLAS		<u>110.00</u>
LEWIS, JENNIFER	092519JL	180.00
21 0109 1400 920 6815 340	TOURN. VB OFFICIAL	180.00
Vendor Name LEWIS, JENNIFER		<u>180.00</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
MADSEN, MATT	092719MM	180.00
21 0109 1400 920 6815 340	VAR VB TOURNEY OFFICIAL	180.00
Vendor Name MADSEN, MATT		<u>180.00</u>
MEYER, MARK	092519MM	110.00
21 0109 1400 920 6720 340	VAR FB OFFICIAL	110.00
Vendor Name MEYER, MARK		<u>110.00</u>
NELSON, BILL	092519BN	110.00
21 0109 1400 920 6720 340	VAR FB OFFICIAL	110.00
Vendor Name NELSON, BILL		<u>110.00</u>
O'BRIEN, JASON	101019JOB1	110.00
21 0109 1400 920 6720 340	VAR FB OFFICIAL	110.00
Vendor Name O'BRIEN, JASON		<u>110.00</u>
OBRIEN, JOHN	101019JOB2	110.00
21 0109 1400 920 6720 340	VAR FB OFFICIAL	110.00
Vendor Name OBRIEN, JOHN		<u>110.00</u>
OLSON, TOM	101019TO	85.00
21 0109 1400 920 6720 340	MS FB OFFICIAL	85.00
Vendor Name OLSON, TOM		<u>85.00</u>
PETTY CASH	101119PCR	12.45
21 0109 1400 950 7415 618	Book Fine Money	12.45
Vendor Name PETTY CASH		<u>12.45</u>
PULLIAM, GREG	101019BP	85.00
21 0109 1400 920 6720 340	MS FB OFFICIAL	85.00
Vendor Name PULLIAM, GREG		<u>85.00</u>
RED OAK COMMUNITY SCHOOL DIST	091319AF	32.50
21 9010 1790 920 6600	Wrong Account Deposit Reimbursement	32.50
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>32.50</u>
REGAN, ANDY	101019AR	85.00
21 0109 1400 920 6720 340	MS FB OFFICIAL	85.00
Vendor Name REGAN, ANDY		<u>85.00</u>
STAR DESTINATIONS	19166	5,760.00
21 0109 1400 950 7407 580	FFA - NAT. CONVENTION	5,760.00
Vendor Name STAR DESTINATIONS		<u>5,760.00</u>
TRI CENTER COMMUNITY SCHOOLS	092519TRI	80.00
21 0109 1400 920 6815 340	VAR. VB ENTRY FEE	80.00
Vendor Name TRI CENTER COMMUNITY SCHOOLS		<u>80.00</u>
URBAN, JIM	092519JU	180.00
21 0109 1400 920 6815 340	VB TOURN. OFFICIAL	180.00
Vendor Name URBAN, JIM		<u>180.00</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
WESTLAKE ACE HARDWARE	092219WA	111.29	
21 0109 1400 920 6815 618	Volleyball Supply Return		111.29
WESTLAKE ACE HARDWARE	092219WA-2	8.98	
21 0109 1400 920 6645 618	CC INVITE SUPPLIES		8.98
Vendor Name WESTLAKE ACE HARDWARE			<u>120.27</u>
WILLIAMS, CINDY	091919CW	110.00	
21 0109 1400 920 6815 340	VAR. VB OFFICIAL		110.00
WILLIAMS, CINDY	092719CW	180.00	
21 0109 1400 920 6815 340	VAR VB TOURN OFFICIAL		180.00
Vendor Name WILLIAMS, CINDY			<u>290.00</u>
Fund Number 21			<u>12,455.81</u>
Checking Account ID 3			<u>12,455.81</u>

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EAST MILLS COMMUNITY SCHOOL DISTRICT
58962 380th Street
Hastings, IA 51540

Contract for Special Education
Instructional Programs

CONTRACT FOR INSTRUCTIONAL SERVICES

This agreement is entered into by **Red Oak Community School District** and the **East Mills Community School District** for the purpose of providing instructional service for the following student for the 2019-2020 school year.

We, the undersigned school districts, do hereby agree to the following conditions:

CONDITION I

The East Mills Community School District shall provide instructional services for the above named student in accordance with the Federal and State Laws governing such services (including the Individuals with Disability Education Act) and the Iowa Administrative Code and in accordance with the student's individualized education program (IEP).

CONDITION II

The cost of the instructional program shall be paid by the above-named school district of pupil residence and shall be actual costs incurred in providing these services and programs. Payments of actual costs shall be made to the East Mills Community Schools in the following manner.

1. Actual costs of the program include the employee salaries, employee benefits, and supplies and material for instruction. The total costs incurred for the specific instructional program will be divided by the aggregate days of students served by the program. The per diem/per pupil charge will be based on 180 days of instructional service to pupils and pro-rated according to the number of days the student is enrolled in the program.
2. The school district of residence will be billed for estimated costs at the end of the first semester of service. The sending district will be billed the balance of the actual cost shortly after the conclusion of the school year.

SIGNED:

Janet Zanders
Board President (Receiving District)

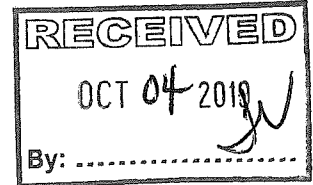
9-27-19
Date

Board President (Sending District)

Date

Red Oak Community School District
Staff Selection Recommendation

Date: 9/26



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

Position: Assistant HS Baseball

Name: Josh Kippley

Certified:

Lane: N/A

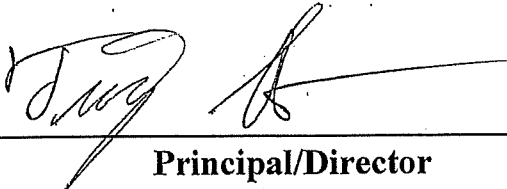
Step: N/A

Salary: 10% of supplemental base

Classified:

Hourly Rate: N/A

Hours Per Day: N/A


Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: _____

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RECEIVED
OCT 04 2019
By: _____

Red Oak Community School District
Staff Selection Recommendation

Date: 10/4

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

Position: Jr High Girls Basketball Coach

Name: Kennedy Candor

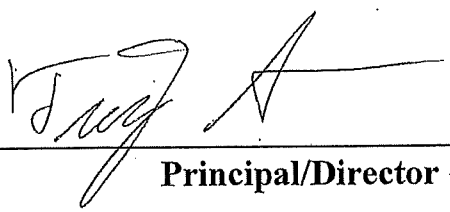
Certified:
Lane: N/A

Step: N/A

Salary: 7.5% of supplemental base

Classified:
Hourly Rate: N/A

Hours Per Day: N/A



Principal/Director

Please send form to Superintendent for Board Approval

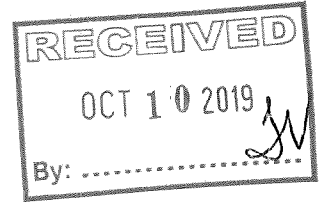
Office Use Only
Background Check: _____

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Red Oak Community School District
Staff Selection Recommendation

Date: 10/10/19

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



Position: Para Professional

Name: Macy Vanderhoof

Certified:

Lane: ~~_____~~

Step: ~~_____~~ not applicable

Salary: ~~_____~~

Classified:

Hourly Rate: \$9.85

Hours Per Day: 7.5

J. Allensworth

Principal/Director

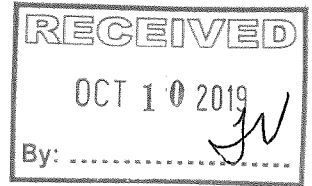
Please send form to Superintendent for Board Approval

Office Use Only

Background Check: _____

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Red Oak Community School District
Staff Selection Recommendation



Date: 10/10/19

Building: Admin

Jr/Sr.

HS MS WIS IPS ECC

Trans

(Please Circle All That Apply)

Position: Support Staff

Name: DAVE CARLSON

Certified:

Lane:

Step:

Salary:

Classified:

Hourly Rate: \$9.85

Hours Per Day: 7.5

Comments:



Principal/Director

Please send form to Superintendent for Board Approval