



Red Oak Community School District

604 S Broadway

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting/Work Session

Meeting Location: Red Oak Jr./Sr. Virtual Learning Center OR
VIA Internet and phone -visit website for information

Please Note Work Session will not be Available VIA Internet

Monday, June 27th, 2022 – 5:30 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Bret Blackman
- 2.0 Roll Call – Board of Directors Secretary Deb Drey
- 3.0 Approval of the Agenda – President Bret Blackman
- 4.0 Communications
 - 4.1 Good News from Red Oak Schools
 - 4.2 Visitors and Presentations
- 5.0 Consent Agenda
 - 5.1 Review and Approval of Minutes from June 13th, 2022 *pg 3*
 - 5.2 Review and Approval of Monthly Business Reports *pg 4-11*
 - 5.3 Open Enrollment Requests Consideration
 - 5.3.1 Open Enrollment for 8th grader Abigail Henderson and 11th grader Aaron Henderson from Red Oak Community School District to Lewis Central Community School District for the 2022-2023 school year due to a move on July 1st, 2022
 - 5.4 Contract Renewals
 - 5.4.1 Contract renewal with Imagine Learning for Edgenuity Software for the 2022-2023 school year
 - 5.5 Personnel Consideration
 - 5.5.1 Hiring of Jen Wilcoxson as TLC mentor Teacher for the 2022-2023 school year
 - 5.5.2 Rescind the Action of Janelle Erickson's 2022-2023 contract to full time from the June 13th, 2022 board meeting
- 6.0 General Business for the Board of Directors
 - 6.1 Old Business-None
 - 6.2 New Business
 - 6.2.1 Discussion/Approval of awarding services for facilities assessment and long-range planning
 - 6.2.2 Discussion/Approval of Bids to Resurface Track *pg 12*

- 6.2.3 Discussion/Approval of 2022-2023 pest control bid pg 13
- 6.2.4 Discussion/Approval of 2022-2023 fuel bid pg 14
- 6.2.5 Discussion/Approval of 2022-2023 snow removal bid pg 15
- 6.2.6 Discussion/Approval of 2022-2023 trash removal bid pg 16
- 6.2.7 Discussion/Approval of 2022-2023 insurance renewal pg 17-18
- 6.2.8 Discussion/Approval of raising adult meal prices to \$4.13 for the 2022-2023 school year per state requirements
- 6.2.9 Discussion/Approval of basketball shooting machine purchase pg 19-22
- 6.2.10 Discussion/Approval of purchase of commercial mower for district pg 23-
- 6.2.11 Discussion/Approval of purchasing Lexia Literacy Program pg 27

7.0 Reports

- 7.1 Administrative
- 7.2 Future Conferences, Workshops, Seminars
- 7.3 Other Announcements
- 7.4 Board Member Requested Item(s) for next meeting agenda

8.0 Next Board of Directors Meeting: Monday, July 11th, 2022 – 5:30 pm
Red Oak Virtual Learning Center
Red Oak Jr./Sr. High

9.0 Adjournment

Board of Directors Work Session

- I. Health Insurance Options Presentation-Susan Matlage-Simms
- II. Long-term Benefit Planning

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Virtual Classroom/ Phone/Internet
Red Oak Junior Senior High School Campus
June 13, 2022

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Bret Blackman at 5:30 p.m. at the Red Oak Junior Senior High School Virtual Classroom.

Present

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

Approval of Agenda

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

Good News from Red Oak Schools

The summer weight and conditioning program is under way and attendance has been good.
The varsity baseball team had a record of 4-1 last week.

Consent Agenda

Motion by Director Carlson, second by Director Walker to approve the consent agenda as presented including meeting minutes, monthly business reports, open enrollment requests, personnel considerations, and use of ESSER funds. Motion carried unanimously.

FY21 Audit Report

Motion by Director Carlson, second by Director DeVries to approve the FY21 Audit Report as presented. Motion carried unanimously.

Facilities Assessment and Long-Range Planning

Three companies presented their proposals for assessing district facilities and creating a long-range plan for the district.

Adjournment

Motion by Director Carlson, second by Director Johnson to adjourn the meeting at 7:33 p.m.
Motion carried unanimously.

Next Board of Directors Meeting

Monday, June 27, 2022 – 5:30 p.m.
Virtual Classroom/Phone/Internet
Red Oak Junior Senior High School Campus

Bret Blackman, President

Deb Drey, Board Secretary

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AHLERS & COONEY	824857	901.00
10 9010 2310 000 0000 342	May/June 2022 Legal Expenses	901.00
Vendor Name AHLERS & COONEY		901.00
BOYS TOWN	NIE000188481	7,254.13
10 9010 1200 214 3302 320	Sped Level II x 1	7,254.13
Vendor Name BOYS TOWN		7,254.13
CAPITAL SANITARY SUPPLY CO.	057133	1,283.20
10 9010 2620 000 0000 618	Mini Jumbo Toilet Paper	320.00
10 9010 2620 000 0000 618	Regular Toilet Paper	374.00
10 9010 2620 000 0000 618	Spa Foam Soap	589.20
Vendor Name CAPITAL SANITARY SUPPLY CO.		1,283.20
DISCOUNT SCHOOL SUPPLY	P41394240102	344.28
10 0445 1000 460 3117 612	Tree Blocks	59.99
10 0445 1000 460 3117 612	Excellerations Fun Pop	27.42
	Linking Beads	
10 0445 1000 460 3117 612	Excellerations Building	64.99
	Wheels	
10 0445 1000 460 3117 612	Excellerations Stretchy	64.99
	Tubes	
10 0445 1000 460 3117 612	Excellerations Number Puzzle	31.99
	Blocks	
10 0445 1000 460 3117 612	Shipping	44.91
10 0445 1000 460 3117 612	Tripod Magnifier	49.99
DISCOUNT SCHOOL SUPPLY	P41394320001	406.00
10 0445 1000 460 3117 612	World Heritage Puzzle	110.98
10 0445 1000 460 3117 612	Excellerations Mini Ice	64.98
	Block Set	
10 0445 1000 460 3117 612	Excellerations Uppercase	74.99
	Liquid Letters	
10 0445 1000 460 3117 612	Excellerations Magic Wand	22.98
10 0445 1000 460 3117 612	EZ Catch Set of 6	69.99
10 0445 1000 460 3117 612	S&H	62.08
DISCOUNT SCHOOL SUPPLY	P41398710101	1,222.04
10 0445 1000 460 4045 612	S&H	159.40
10 0445 1000 460 4045 612	Bday Crowns	17.18
10 0445 1000 460 4045 612	Do A Dot Brilliant Markers	43.90
	set of 6	
10 0445 1000 460 4045 612	12 Re-Usable Glue Jars &	19.37
	Brushes	
10 0445 1000 460 4045 612	Colored Masking Tape 1" Set	39.99
	of 6	
10 0445 1000 460 4045 612	Real photo sea life stickers	19.87
10 0445 1000 460 4045 612	Moist Clay, 25 lbs	89.97
10 0445 1000 460 4045 612	Sand Timers, set of all 5	349.96
10 0445 1000 460 4045 612	Colorations Tempera Sticks	46.16
	set of 42	
10 0445 1000 460 4045 612	Crayola Washable Paint Set	99.98
	of 9	
10 0445 1000 460 4045 612	Expo Dry Erase Bulk Pack	52.99
10 0445 1000 460 4045 612	Pocket Folders	33.99
10 0445 1000 460 4045 612	Real Photo Animal Stickers	21.95
10 0445 1000 460 4045 612	Crayola Washable Classpack	109.90
	250 pc	
10 0445 1000 460 4045 612	Crayola 800 Crayons	84.95

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
	Classpack	
10 0445 1000 460 4045 612	Glitter Craft Tape, Set of 10	19.99
10 0445 1000 460 4045 612	Adhesive Magnetic Circles, Set of 100	12.49
Vendor Name	DISCOUNT SCHOOL SUPPLY	1,972.32
EAST UNION COMMUNITY SCHOOL	140	7,388.89
10 9010 1000 130 3116 567	TLC Out 2nd Sem 21/22	340.89
10 9010 1000 100 0000 567	OE Out 2nd Sem 21/22	7,048.00
Vendor Name	EAST UNION COMMUNITY SCHOOL	7,388.89
FASTENAL COMPANY	IARED87632	25.55
10 0109 2620 000 0000 618	Bolts	25.55
Vendor Name	FASTENAL COMPANY	25.55
FBG SERVICE CORPORATION	925200	29,879.75
10 9010 2630 000 0000 340	May 2022 Janitorial Svcs	29,879.75
Vendor Name	FBG SERVICE CORPORATION	29,879.75
FIRST BANKCARD - DEB DREY	FBCDD060822	175.00
10 9010 2310 000 0000 810	2022-2023 IASBO SBO Membership	175.00
FIRST BANKCARD - DEB DREY	FBCDD060822-1	28.00
10 9010 2310 000 0000 611	35 yr Service Award	28.00
Vendor Name	FIRST BANKCARD - DEB DREY	203.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH60822	16.99
10 0418 1000 100 8001 612	PTO - Photo Albums	16.99
FIRST BANKCARD - HEIDI HARRIS	FBCHH60822-1	107.40
10 0109 1000 421 3227 618	Tie Dye for SBS Project	107.40
FIRST BANKCARD - HEIDI HARRIS	FBCHH60822-10	63.66
10 0418 1000 100 4045 618	Summer School Supplies ESSER	63.66
FIRST BANKCARD - HEIDI HARRIS	FBCHH60822-11	193.77
10 9010 2700 000 4045 618	Upholstery Cleaner (2)	193.77
FIRST BANKCARD - HEIDI HARRIS	FBCHH60822-12	142.83
10 9010 2235 000 0000 618	Dymo 30336 Labels	119.84
10 9010 2235 000 0000 618	Clear Protective Labels	22.99
FIRST BANKCARD - HEIDI HARRIS	FBCHH60822-13	44.05
10 9010 2310 000 0000 611	Memory Cards for Board Meetings	44.05
FIRST BANKCARD - HEIDI HARRIS	FBCHH60822-2	25.00
10 0418 1000 100 8001 612	PTO - Cotton Candy Cones	25.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH60822-3	219.32
10 0418 1000 100 4045 612	Summer School Supplies ESSER	219.32
FIRST BANKCARD - HEIDI HARRIS	FBCHH60822-6	24.99
10 0418 1000 100 8001 612	Sand Timers - PTO Funds	24.99
FIRST BANKCARD - HEIDI HARRIS	FBCHH60822-7	205.00
10 0418 1000 100 8001 612	PTO Funds -.Watercolors, Photocard	205.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH60822-8	9.49
10 9010 2310 000 0000 611	Desk Calendar for Office	9.49

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	FIRST BANKCARD - HEIDI HARRIS	1,052.50
FIRST BANKCARD - OFFICE CARD 2	FBC260822	7.38
10 0109 2410 000 0000 531	Certified Mail	7.38
Vendor Name	FIRST BANKCARD - OFFICE CARD 2	7.38
FIRST BANKCARD - OFFICE CARD 3	FBC360822	328.00
10 0109 1000 421 3227 618	Zoo Trip School Beyond School	328.00
Vendor Name	FIRST BANKCARD - OFFICE CARD 3	328.00
FIRST BANKCARD - OFFICE CARD 4	FBC60822-2	89.99
10 9010 2630 000 0000 618	Backpack Yard Sprayer	89.99
Vendor Name	FIRST BANKCARD - OFFICE CARD 4	89.99
GREEN HILLS AEA	3591	31,170.16
10 9010 1000 100 4669 320	Social Workers - Master/Title	31,170.16
Vendor Name	GREEN HILLS AEA	31,170.16
GREEN TREE COMPANY, THE	9175	1,200.00
10 9010 2620 000 0000 432	Tree Removal	1,200.00
Vendor Name	GREEN TREE COMPANY, THE	1,200.00
HY VEE FOOD STORES	61022HYV	9.68
10 9010 2310 000 0000 611	Admin Office Supplies	9.68
HY VEE FOOD STORES	61022HYV-2	744.00
10 0109 2410 000 0000 618	Graduation Flowers/Supplies	744.00
HY VEE FOOD STORES	61022HYV-3	37.56
10 0418 1000 100 8001 612	PTO Funds for Class	25.09
10 0418 2410 000 0000 611	Kleenex for Office	12.47
HY VEE FOOD STORES	61022HYV-4	25.98
10 0418 1200 217 3303 612	Diapers for SPED	18.99
10 0418 1200 217 3303 612	Wipes for SPED	6.99
HY VEE FOOD STORES	61022HYV-5	376.37
10 0109 2620 000 0000 618	Water Softener Salt	376.37
HY VEE FOOD STORES	61022HYV-6	21.51
10 0418 1000 100 4045 618	Summer School Science Supplies	21.51
HY VEE FOOD STORES	61022HYV-7	62.74
10 0109 1300 340 0000 612	FACS Groceries	62.74
HY VEE FOOD STORES	61022HYV-8	182.84
10 0109 1300 340 0000 612	FACS Groceries	182.84
HY VEE FOOD STORES	61022HYV-9	38.65
10 0109 1300 340 0000 612	FACS Groceries	38.65
Vendor Name	HY VEE FOOD STORES	1,499.33
J. F. AHERN	509191	180.00
10 0109 2670 000 0000 490	Jr/Sr HS Sprinkler Inspection	180.00
Vendor Name	J. F. AHERN	180.00
KUNZE, SONIA	60122SK	216.08
10 0418 2410 000 0000 611	Reimbursement for Retirement	38.10

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2410 000 0000 611	Reimbursement for Retirement	177.98
Vendor Name KUNZE, SONIA		216.08
LAKESHORE LEARNING CO.	169599061522	486.94
10 0445 1000 460 3117 612	Curriculum - ROECC	486.94
LAKESHORE LEARNING CO.	171815060922	39.98
10 0445 1000 460 3117 612	Pitchers	32.99
10 0445 1000 460 3117 612	S&H	6.99
LAKESHORE LEARNING CO.	179925061522	137.95
10 0445 1000 460 4045 612	Magic Water Beads	47.98
10 0445 1000 460 4045 612	Magic Craft Puffs	29.99
10 0445 1000 460 4045 612	Foam Sensory Paint	59.98
Vendor Name LAKESHORE LEARNING CO.		664.87
LEARNING SERVICES INTL	SIN036641	1,425.10
10 9010 2213 132 3376 320	Identifying Critical Content	1,425.10
Vendor Name LEARNING SERVICES INTL		1,425.10
MARZANO RESOURCES LLC	M213102	431.06
10 9010 2213 132 3376 320	A Handbook for Developing & Proficiency	431.06
Vendor Name MARZANO RESOURCES LLC		431.06
McGraw-Hill	123100713001	325.50
10 0109 1000 100 4045 618	35 ALEKS (6-12) 3 Mo Subscriptions	325.50
Vendor Name McGraw-Hill		325.50
MEDIACOM	61222MC	84.93
10 9010 2236 000 0000 536	Jr/Sr HS PRI Lines	84.93
MEDIACOM	62122MCINT	1,550.00
10 9010 2236 000 0000 536	District Internet 6/2022	1,550.00
MEDIACOM	62122MCPRI	839.23
10 9010 2236 000 0000 536	District PRI Lines 6/2022	839.23
Vendor Name MEDIACOM		2,474.16
MIDAMERICAN ENERGY	526870842	346.60
10 9010 2620 000 0000 622	Sports Complex Elec 5/2022	346.60
Vendor Name MIDAMERICAN ENERGY		346.60
MONTGOMERY CO. MEMORIAL HOSP.	700000655	92.00
10 9010 2700 000 0000 346	Mandatory Drug Testing	92.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		92.00
OMAHA TRUCK CENTER	RA106013014-01	2,063.20
10 9010 2700 000 0000 434	Bus #10 Repairs/Accident Dated 5/9/22	2,063.20
Vendor Name OMAHA TRUCK CENTER		2,063.20
PARK PLANET	IN-2200242	69,394.00
10 9010 1000 100 4045 739	IES Playground Equip/ESSER 3	69,394.00
Vendor Name PARK PLANET		69,394.00

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
PLUMB SUPPLY/RIBACK SUPPLY	8111033	240.89
10 0418 2620 000 0000 618	Faucet and Fittings	240.89
Vendor Name	PLUMB SUPPLY/RIBACK SUPPLY	240.89
REALLY GOOD STUFF, LLC.	7944020	585.71
10 0418 1000 100 8001 612	PTO Magazine Holders, Book holder	585.71
Vendor Name	REALLY GOOD STUFF, LLC.	585.71
RED OAK CHRYSLER, INC.	197674	222.33
10 9010 2700 000 0000 434	A/C Charge Suburban #4	222.33
Vendor Name	RED OAK CHRYSLER, INC.	222.33
RED OAK DO IT CENTER	103400	75.94
10 9010 2630 000 0000 618	BBF Sign Repair	75.94
Vendor Name	RED OAK DO IT CENTER	75.94
RIVERSIDE TECHNOLOGIES, INC	0352078-IN	19,729.80
10 9010 2235 000 4045 739	Equipment, Switches, AP's Modules	19,729.80
Vendor Name	RIVERSIDE TECHNOLOGIES, INC	19,729.80
SCHOOL SPECIALTY LATTA DIV.	208130123800	53.71
10 0445 1000 100 8002 618	ROECC PTO Supplies	53.71
SCHOOL SPECIALTY LATTA DIV.	308103993064	260.74
10 0445 1000 100 8002 618	ROECC PTO SUPPLIES	260.74
Vendor Name	SCHOOL SPECIALTY LATTA DIV.	314.45
US CELLULAR	0514048772	22.08
10 9010 2236 000 0000 536	Internet Failover	22.08
US CELLULAR	514391519	659.06
10 9010 2490 000 0000 530	Bus Barn Phones (2)	92.72
10 9010 2490 000 0000 530	Maintenance Phones (4)	185.44
10 9010 2490 000 0000 530	Tech Phones (2)	92.72
10 9010 2490 000 0000 530	Nurse Phone (1)	46.36
10 0418 2410 000 0000 532	IES SAM Phone (1)	46.36
10 0109 2410 000 0000 532	Jr/Sr HS Principal Phones (2)	92.72
10 9010 2510 000 0000 532	SBO Phone (1)	46.36
10 9010 2510 000 0000 532	FBF/BBF Mifi's	56.38
Vendor Name	US CELLULAR	681.14
Wilson Language Training Corporation	1923876	257.04
10 0418 1000 100 4045 618	Fundations Ready to Rise Teacher Edition	257.04
Wilson Language Training Corporation	1924122	1,726.92
10 0109 1000 100 4045 618	1 WRS Introductory Set; 5 WRS Student Re	1,726.92
Wilson Language Training Corporation	1924123	1,399.68
10 0418 1000 100 4045 618	20 WADE Examiner's Form B WIST	1,399.68
Vendor Name	Wilson Language Training Corporation	3,383.64
Fund Number	10	187,101.67
Checking Account ID	1	Fund Number 22
		MANAGEMENT FUND

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SPECIALTY UNDERWRITERS LLC	SW4047-1	24,105.75
22 9010 2310 000 0000 520	Quarterly Insurance Premium	24,105.75
Vendor Name SPECIALTY UNDERWRITERS LLC		24,105.75
Fund Number 22		24,105.75
Checking Account ID 1	Fund Number 40	DEBT SERVICES FUND
UMB BANK N.A.	922359	300.00
40 9010 5000 000 0000 349	Paying Agent Fee	300.00
Vendor Name UMB BANK N.A.		300.00
Fund Number 40		300.00
Checking Account ID 1		211,507.42
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ATLANTIC COMMUNITY SCHOOLS	62122ACSD	220.00
21 0109 1400 920 6660 810	Boys Golf	120.00
21 0109 1400 920 6660 810	Girls Golf	100.00
Vendor Name ATLANTIC COMMUNITY SCHOOLS		220.00
Bob, Burris	62322BB	140.00
21 0109 1400 920 6835 340	JV/V SB Official	140.00
Vendor Name Bob, Burris		140.00
BRAZEAL, BRYAN	62022BB	110.00
21 0109 1400 920 6730 340	V BSB - 1 Game	110.00
Vendor Name BRAZEAL, BRYAN		110.00
BUSCH, SCOTT	62122SB	175.00
21 0109 1400 920 6730 340	V BSB Official	175.00
Vendor Name BUSCH, SCOTT		175.00
CITY OF SHENANDOAH	GC2022.32	182.00
21 0109 1400 920 6660 810	Girls Golf Practice Round	182.00
Vendor Name CITY OF SHENANDOAH		182.00
DANIELS, MATT	61522MD	175.00
21 0109 1400 920 6730 340	V BSB Official	175.00
Vendor Name DANIELS, MATT		175.00
FARLEY, SHANE	61522SF	160.00
21 0109 1400 920 6835 340	V SB Official	160.00
Vendor Name FARLEY, SHANE		160.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH60822-4	94.75
21 0109 1400 920 6600 618	Umpire Gear	94.75
FIRST BANKCARD - HEIDI HARRIS	FBCHH60822-5	36.95
21 0109 1400 910 6110 618	Drama Awards	36.95
FIRST BANKCARD - HEIDI HARRIS	FBCHH60822-9	504.00
21 0109 1400 910 6210 580	IAHS Musical Theater Awards Rehearsals	504.00
Vendor Name FIRST BANKCARD - HEIDI HARRIS		635.70
FIRST BANKCARD - OFFICE CARD 2	FBC260822-1	140.16
21 0109 1400 950 7421 618	Lunch Supplies - Senior	140.16

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
	Retreat	
Vendor Name FIRST BANKCARD - OFFICE CARD 2		140.16
FIRST BANKCARD - OFFICE CARD 3	FBC360822-1	29.00
21 0109 1400 910 6210 580	IAHS Musical Theater Awards Rehearsals	29.00
Vendor Name FIRST BANKCARD - OFFICE CARD 3		29.00
FIRST BANKCARD - OFFICE CARD 4	FBC60822	961.95
21 0109 1400 920 6650 580	State Tennis Food and Hotel	961.95
FIRST BANKCARD - OFFICE CARD 4	FBC60822-1	2,145.34
21 0109 1400 920 6840 580	State Track Food	447.10
21 0109 1400 920 6840 580	State Track Hotel	1,698.24
Vendor Name FIRST BANKCARD - OFFICE CARD 4		3,107.29
GILL, TODD	61522TG	160.00
21 0109 1400 920 6835 340	V SB Official	160.00
Vendor Name GILL, TODD		160.00
HY VEE FOOD STORES	61022HYV-1	29.94
21 0109 1400 920 6600 618	Hawkeye 10 Coach Refreshments	29.94
Vendor Name HY VEE FOOD STORES		29.94
JIM STANLEY - STANLEY'S UPHOLSTERY	51222JSU	125.00
21 0109 1400 920 6600 618	Windscreen Repair	125.00
Vendor Name JIM STANLEY - STANLEY'S UPHOLSTERY		125.00
JOHNSON, CHRIS	62122CJ	175.00
21 0109 1400 920 6730 340	V BSB Official	175.00
Vendor Name JOHNSON, CHRIS		175.00
LEWIS CENTRAL ACTIVITIES	61022LCVBG	100.00
21 0109 1400 920 6660 810	Boys Golf Fee	100.00
LEWIS CENTRAL ACTIVITIES	62022LCSD	80.00
21 0109 1400 920 6790 810	JV Wrestling Tournament	80.00
Vendor Name LEWIS CENTRAL ACTIVITIES		180.00
MCDERMOTT, MIKE	062022MM	140.00
21 0109 1400 920 6835 340	JV/V SB Official	140.00
Vendor Name MCDERMOTT, MIKE		140.00
NICHLAUS, TROY	62122TN	160.00
21 0109 1400 920 6835 340	V SB Official	160.00
Vendor Name NICHLAUS, TROY		160.00
OBRIEN, JOHN	62022JOB	175.00
21 0109 1400 920 6730 340	V BSB Official	175.00
Vendor Name OBRIEN, JOHN		175.00
REISS, TYLER	61522TR	160.00
21 0109 1400 920 6730 340	JV/V Baseball Official	160.00
Vendor Name REISS, TYLER		160.00

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SAUNDERS, BRUCE	61522BS	160.00
21 0109 1400 920 6835 340	V SB Official	160.00
SAUNDERS, BRUCE	61522BS1	160.00
21 0109 1400 920 6835 340	V SB Official	160.00
SAUNDERS, BRUCE	62322BS	140.00
21 0109 1400 920 6835 340	JV/V SB Official	140.00
Vendor Name SAUNDERS, BRUCE		<u>460.00</u>
SHANTZ, STEVE	61522SS	175.00
21 0109 1400 920 6730 340	V BSB Official	175.00
Vendor Name SHANTZ, STEVE		<u>175.00</u>
WAX, GARY	62122GW	160.00
21 0109 1400 920 6835 340	V SB Official	160.00
Vendor Name WAX, GARY		<u>160.00</u>
WEINRICH, JON	61522JW	175.00
21 0109 1400 920 6730 340	V BSB Official	175.00
WEINRICH, JON	62022JW	110.00
21 0109 1400 920 6730 340	V BSB - 1 Game	110.00
WEINRICH, JON	62322JW	160.00
21 0109 1400 920 6730 340	JV/V BSB Official	160.00
Vendor Name WEINRICH, JON		<u>445.00</u>
WOHLERS, KEITH	62322KW	160.00
21 0109 1400 920 6730 340	JV/V BSB Official	160.00
Vendor Name WOHLERS, KEITH		<u>160.00</u>
Fund Number 21		<u>7,779.09</u>
Checking Account ID 3		<u>7,779.09</u>

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Larson Engineering, Inc.
1001 Office Park Rd. Suite 120
West Des Moines, IA 50265-2509
515.225.4377
www.larsonengr.com



Larson

June 22, 2022

Mr. Ron Lorenz,
Red Oak Community School District
604 S. Broadway
Red Oak, IA 51566

Re: Contractor Recommendation
Red Oak CSD - 2022 Track Resurfacing
Red Oak, IA

Dear Mr. Lorenz:

Based upon our review of the bid results for the above referenced project, we recommend the apparent low bidder, Midwest Tennis & Track Company, be awarded the contract in the amount of \$82,000.00

We have personal experience working with Midwest Tennis and Track Company and have found their overall performance, workmanship, scheduling, and quality control to be satisfactory.

If you have any questions, please do not hesitate to contact our office at 515-225-4377.

Sincerely,
Larson Engineering, Inc.

Michael A. Murphy, P.E.
Regional Manager

12

**PEST CONTROL
PROPOSAL**

DUE: Noon on Friday June 17, 2022

I, the undersigned, do hereby agree to furnish pest control services for the 2022-2023 school year to the Red Oak Community School District at a monthly rate per site in accordance with the proposal document as hereby recorded:

	<u>BAIT</u>	<u>SPRAY</u>
Senior High/ Activity Center	\$ <u>1⁰⁰</u>	\$ <u>79⁰⁰</u>
Inman	\$ <u>1⁰⁰</u>	\$ <u>39⁰⁰</u>
ROECC	\$ <u>1⁰⁰</u>	\$ <u>29⁰⁰</u>
Admin Center	\$ <u>1⁰⁰</u>	\$ <u>24⁰⁰</u>
Total monthly	\$ <u>4⁰⁰</u>	\$ <u>171⁰⁰</u>
		175 ⁰⁰ Total

Company Name Sellers Pest Control
Address 900 Oak Park Road
Council Bluffs Iowa

Phone 712-310-8597

Contact Person Art Sellers

Date 6.17.22

Art Sellers
Signature

FUEL PROPOSAL

Same as last year

Ethanol, Diesel Fuel

Proposals will be received in the District Office of the Red Oak Community School District until noon on Friday June 17, 2022

The proposal shall be submitted on this page or an exact copy thereof. It shall be enclosed in an envelope with the notation, FUEL PROPOSAL.

The undersigned agrees, if this proposal is accepted to furnish any or all of the ethanol, and diesel fuel, upon which prices are quoted, subject to the following conditions.

1. Red Oak Community School District chooses to solicit bids for fuel that are tied to the wholesale price. The proposal will identify a per gallon cost for fuel based on the vendor's wholesale cost (determined and measured by the first trading Monday of each month) plus your bid mark-up – normally measured in “cents per gallon”.
2. All fuel proposals must quote self-service price less deduction for discount per gallon.
3. Evidence must accompany all bills submitted to the school district that the material was supplied.
4. The Board of Directors has the right to reject any or all proposals or any part thereof.
5. All supplies to be supplied commencing July 1, 2020 through June 30, 2021.

SPECIFICATIONS

We agree to sell, at our pump, gasoline at -.15/gal less than posted pump price cents per gallon above vendor's cost. Price includes all tax of _____ cents per gallon.

We agree to sell, at our pump, diesel at -.15/gal less than posted pump price cents per gallon above vendor's cost. Price includes all tax of _____ cents per gallon.

Company submitting proposal: United Farmers Cooperative

Signature of company representative: Tiana Foster

Address: 203 W Oak St
Red Oak

Phone: 712-370-8051

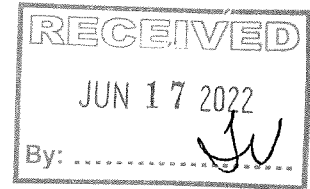
Date: 6-16-22

2022-2023

10:38 am

Red Oak Community School District

Hourly Rates for Snow Removal



Snow removal as per specifications:

RATES

Snowblower <i>w/ walk behind</i>	\$ <u>100</u> /hr.
Loader <i>Skidder</i>	\$ <u>200</u> /hr.
Pickup/Plow	\$ <u>125</u> /hr.
Skid Steer - <i>Bucket - 100/hr</i>	\$ _____ /hr.
<i>Snow pusher - 150/hr</i>	\$ <u>125</u> /hr.
Dump Truck	\$ <u>125</u> /hr.
4-wheeler	\$ <u>75</u> /hr.

Sand and salt applications:

Ice melt only:	<u>0.54115</u>
Sand only:	<u>\$ 125.00 ton</u>
Sand/Ice melt:	<u>\$ 150.00 ton</u>

- Salt and sand will be spread as requested by administration

At the above rates, we hereby agree to furnish equipment and operators in accordance with bid specifications.

It is essential that the bidder give priority to the Red Oak Community School District snow removal contract as opposed to any other contract, other than one necessitated by community emergencies.

If you have any questions, please call Adam Wenberg (712)-621-3368

Please complete the following proposal form and submit to the Red Oak Community School District Administrative Center, no later than noon June 17, 2022

Dated: 7-17-22

Name: The Green Tree Co LLC

Phone: 712-623-8118

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TRASH DISPOSAL PROPOSAL FORM
2022-2023 School Year

Please complete the following proposal form and submit to the Red Oak Community School District Administrative Center, no later than noon June 17, 2022

<u>Location</u>	<u>Size of Bin(s)</u>	<u># of Bins</u>	<u># of Pick-ups/wk.</u>	<u>Cost/Pick-up</u>	<u>Please Specify Schedule</u>
High School	4-Dr. 6.5' x 3.5' x 5' 3- 14 1/2 Yds	1	Daily	90.00	Tue thru Sat
High School Activity Center	2-Dr. 5' x 3' x 3' 1/2 Yd	1	Daily	30.00	Tue thru Sat
ROECC	2-Dr. 5' x 3' x 3' 1/2 Yd	1	Daily	30.00	Tue thru Sat
Inman	4 2-Dr. 5' x 3' x 3'	1	Daily	120.00	Tue thru Sat
Central/Bus Barn	2-Dr. 5' x 3' x 3' 1/2 Yd	1	Weekly	30.00	1X wk (Rocs dumpster
Legion Field	2-Dr. 5' x 3' x 3' 1/2 Yd	1	Call As Needed	30.00	On Call (Dumpster no Rent)

Prices include Dumpster Rent

Company Name: Batten Sanitation Serv, Inc. Phone: 712-623-3460

Company Address: P.O. Box 415 Contact Person: Lynette Bruce
Red Oak, IA 51566

Date: _____

19/16

ARCA 10-10-10



**United Group
Insurance**

2022 Red Oak Schools Insurance Renewal

Coverage	21-22 Premium	Change
Commercial Property	\$ 94,520.00	21.9%
General Liability	\$ 11,406.00	18.2%
Excess Liability	\$ 2,786.00	
Commercial Auto	\$ 29,927.00	26.5%
Worker's Compensation	\$ 79,301.00	9.5%
Umbrella	\$ 6,260.00	18.5%
Inland Marine	\$ 394.00	
Errors and Omissions	\$ 15,196.00	23.9%
Pollution	\$ 870.00	
Crime	\$ 1,269.00	12.4%
Equipment Maintenance (Jester)	\$ 96,423.00	11.6%
Cyber (Jester)	\$ 4,245.30	35.6%
Total Across Policies	\$342,597.30	16%

Exploring Opportunities

Property

School districts across the state who are loss free are experiencing a 20-25% increase in premium on average. ROCSD reflects an increase of 21.9% with two (2) claims during the previous policy period.

Workers Compensation

Experience Mod increased 21% this year over last year from 1.02 to 1.23. EMC recommends implementing preventative programming which will not only streamline processes for administration and employees but has proven to equate to cost savings for districts.





**United Group
Insurance**

- **EMC's On-Call Nurse (OCN) Program:** When districts employ OCN, EMC's 24-Hour Work-Injury Nurse Hotline, schools experience a total cost savings of nearly \$1,200 per claim on average. ROCSD has 17 work comp claims in the 2021-2022 policy period.
 - Approximately 40% of injuries reported to the OCN result in the injured worker returning to work without initial medical treatment.
 - Injuries that result in self-care are documented as incident only and do not impact the policyholder's claims experience or mod factor.
- **EMC's Return to Work Program:** When workplace injury / illness occurs, expenses can add up quickly due to lost time, medical costs and hiring replacement workers. Implementing a proactive return to work program can help mitigate costs - improving experience. modification factor and save on compensation premiums
 - Companies engaged in the program can save an average of \$462 per day off work for medical and indemnity costs.

Auto

During the past policy period, ROCSD reported five (5) auto related claims.

- **EMC School Fleet Safety Program:** If Red Oak implements a School Fleet Safety Program, like the one provided by EMC's online template, employee injury and auto losses should diminish over time, saving the district countless premium dollars.
 - Programming includes guidelines for driver disqualification criteria and running motor vehicle records (MVRs).
 - Preproduced training materials and on-demand videos help employees learn safety practices, with a goal of reducing auto claims, while freeing up administration to perform other critical functions.

Policy Wide

Since 2012, Red Oak is at an 80% loss ratio. EMC's goal is to have districts loss ratio be less than 50%. If the safety group performs well overall, dividends will be paid out to individual school districts.



Shoot-A-Way™ QUOTE

Quote #: Q11041
Date: 05-12-2022
Expires: 06-12-2022

Shoot-A-Way Inc.
Brandon Brubacher
7157 County Highway 134
Nevada, OH 44849
Phone: 4192944654
Email: brandon@shootaway.com

Submitted To:
Red Oak Community School - IA
Spencer Plank
2011 N 8th Street
Red Oak, Iowa 51566

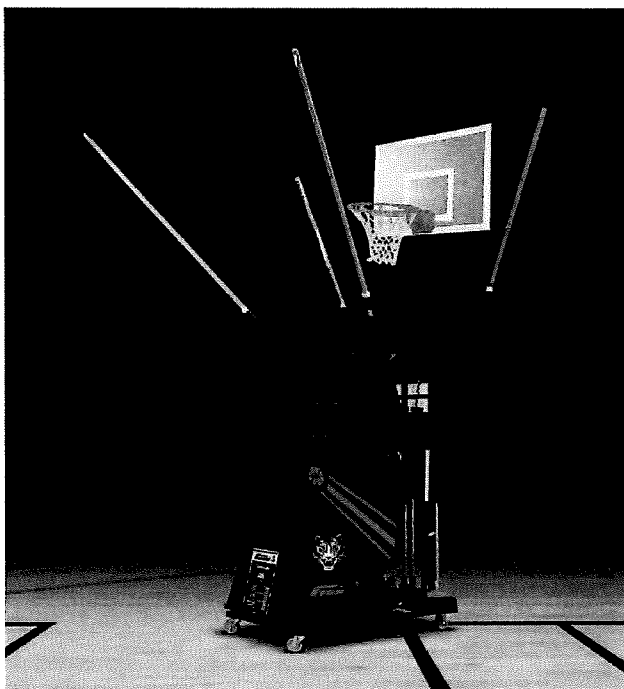
Item Name	Quantity	Unit Price	Total
The Gun 10K	1	\$ 8,100.00	\$ 8,100.00
Trade 8000 Model Gun	1	\$ -1,800.00	\$ -1,800.00
New Gun Discount	1	\$ -1,000.00	\$ -1,000.00

Sub Total: \$ 5,300.00

Shipping & Handling: \$ 790.00

Tax: \$ 0.00

Total: \$ 6,090.00



FEATURES/OPTIONS

Quick & Easy Setup - Setup/Take down in 25 seconds

- Patented Touch Screen Programmer
- Free Player & Coach Phone App - Track Sessions
- Proper Arch - Collection Net Adjusts (11'6" to 13'6")
- Challenge Mode - Require "made shots"
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- FREE Remote Control
- Optional Wireless Sounds System
- 5 YEAR WARRANTY

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Visit us at shootaway.com to check out how the top NCAA & NBA Coaches like Bob Huggins, Tom Izzo, John Beilein, Sean Miller, Sherri Coale, Muffet McGraw, Bill Self, Jim Boeheim, Fred Hoiberg, Brad Stevens, Phil Martelli, etc. utilize THE GUN in practice.

Only with **THE GUN**



USED BY
EVERY NBA TEAM



SOLE SOURCE: We are the sole manufacturer & distributor of The Gun made here in the USA with over 30 years of experience and over 30,000 sold!

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Abilene Christian University	Brewton Parker College	College of Wooster	Fair State University	Huron University	Louisiana State Univ - Eunice
Acadia University	Briar Cliff University - 2	Collin County Comm College	Fairfield University - 2	Husson College - 2	Louisiana State U.-Shreveport-2
Adams State College - 2	Bridgewater College	Colorado Christian University	Fairleigh Dickinson Univ - 3	Hutchinson Comm College	Louisiana Tech
Adrian College	Bridgewater State University	Colorado College	Faulkner University	Idaho State University - 3	Lourdes University - 2
Adelphi University - 2	Brigham Young University - HI	Colorado NW Comm College	Faulkner State Comm College	Illinois Central College - 2	Loyola Marymount Univ - 3
Adrian College	Brigham Young Univ - UT - 2	Colorado State U.-Fort Collins - 2	Fayetteville State University	Illinois Central College - 2	Loyola University - IL - 3
AIB College of Business	Brown University - 3	Colorado State Univ-Pueblo - 2	Ferris State University	Illinois State University - 4	Loyola University - LA
Alabama A&M University	Bryant University - 2	Columbia Basin College	Ferrum College	Illinois Wesleyan University - 2	Loyola University - MD - 2
Alabama State University - 2	Bryn Atyn College	Columbia College - MO	Finlandia University	Immanuel Lutheran College	Luther College
Albany State University	Bryn Mawr University	Columbia University	Flagler College	Imperial Valley College	Lycoming College
Albion College	Bucknell University - 2	Columbus State University	Florida A&M University - 4	Indian Hills Comm College	Lynchburg College - 2
Albright College	Buena Vista University	Comm Coll of Alleghany County	Florida Atlantic University - 3	Indiana Institute of Technology	Lynn University - 2
Alcorn State University-2	Bunker Hill Comm College	Comm Coll of Beaverton County	Florida Christian College	Indiana State University - 5	Lyon College
Alderson Broadus College	Butler University - 5	Comm College of Rhode Island	Florida Comm College	Indiana University	Macomb Comm College - 2
Alfred State College - 3	Cabrini College	Concord University	Florida Gulf Coast University - 2	Indiana University East	Madison Area Technical College
Alice Lloyd College - 2	Cal Poly State U.-San Luis - 2	Concordia University - 3	Florida International University	Indiana University of PA - 3	Malone College
Allegheny College	Cal Poly State Univ - Pomona	Connecticut College - 2	Florida Southern College	Indiana Univ - Purdue University	Manchester College
Allen County Comm College-2	Caldwell College - 3	Connors State College	Florida State University - 4	Indiana University - South Bend	Manhattan College - 2
Alma College	Caldwell Com Coll & Tech Inst	Converse College	Foothill College	Indiana Wesleyan University-2	Manhattanville College
Alpena Comm College	California Institute of Tech	Coppin State College - 2	Fordham University - 2	Iona College - 4	Mansfield University - 2
American International College	California Lutheran University	Corban State College - 2	Fort Hays State University	Iowa Central Comm College	Marietta College - 2
American University	California State U. Bakersfield	Cornell College	Fort Scott Comm College	Iowa State University - 4	Marist College - 4
Amherst College - 3	California State Univ - Carson	Cosumnes River College	Framingham State College	Iowa Western Comm College - 2	Marlborough School
Anderson University - IN-2	California State Univ - Chico - 2	Covenant College	Franciscan University	Irvine Valley College - 2	Marquette University - 3
Anderson University - SC - 2	California State Univ - East Bay	Creighton University - 2	Franklin & Marshall College - 2	Itawamba Comm College - 3	Mars Hill College - 2
Angelina College	California State Univ - Fresno	Crown College - 2	Franklin College	Ithaca College	Marshall University - 5
Angelo State University	California State U.-Fullerton-2	Cuiver Stockton College	Frederick Comm College	Jackson State University	Martin Luther College - 2
Appalachian State University	California State U. - Long Beach	Cumberland County College	Freed-Hardeman University	Jacksonville State University-2	Martin Methodist College
Aquinas College	California State U.-Los Angeles	Cumberland University	Fresno City College	Jacksonville University - 2	Maryland Univ of Baltimore
Arizona State University - 4	Cal State U.-Monterey Bay	Cuyahoga Comm College - 2	Fresno Pacific University	James Madison University - 2	Marymount University - 2
Arizona Western College	California State U.-Northridge-3	Cypress College - 2	Fresno State University - 2	Jamestown College	Maryville College - 2
Arkansas Baptist College - 2	California State U.-Sacramento	Dakota College - 2	Friends University - 3	Jamestown Comm College	Maryville University
Arkansas State University - 2	California State U.-Stanislaus-2	Dakota College at Bottineau - 2	Frostburg State University	Jefferson College	Massachusetts Institute of Tech
Arkansas Tech University	California University of PA	Dakota State University - 2	Fullerton College	Jesuit College	Mayville State University
Armstrong Atlantic State Univ	Calvin College	Dakota Wesleyan University	Furman University - 2	John Brown University	McLennan Comm College
Ashland University- 4	Cameron University	Dallas Baptist University - 2	Gannon University - 2	John Carroll University	McMurry University
Assumption College	Campbellsville University	Dallas Christian College	Garden City Comm College - 2	John Hopkins University	McNeese State University - 2
Atlantic Cape Comm College	Canisius College - 2	Danville Community College	Gardner Webb University - 2	John Jay Coll of Crim. Justice - 2	McPherson College
Auburn University - 7	Capital University - 2	Dartmouth College	Garrett College	John Wood Community College	Medaille College
Augusta State University - 2	Cardinal Strich University	Darton College	Geneva College	Johnson & Wales University - 2	Menlo College
Augustana College - IL	Carroll College	Davenport University .	George Fox University	Johnson C. Smith University - 2	Merced College
Augustana College - SD - 2	Carl Albert State	Davidson College	George Mason University - 4	Johnson County Comm College	Mercer University
Austin College	Carroll University	Davidson County Comm College	George Washington University	Johnston Comm College	Mercyhurst College
Austin Peay State University	Castleton State College	Davis College	Georgetown College	Joliet Junior College - 2	Merrimack College
Ave Maria University - 4	Casper College	Davis & Elkins College	Georgetown University - 3	Jones County Junior College	Mesabi Range Comm College
Averett University	Catawba Valley Comm College	Daytona State College	Georgia College & State Univ	Judson College	Mesa Comm College
Azusa Pacific University	Cecil College	Delaware State University	Georgia Perimeter College	Junata College	Mesa State College
Babson College - 2	Cedar Valley College	Delaware Valley College	Georgia Southern University - 3	Kalamazoo College - 2	Messiah College - 2
Bacone College	Cedarville University	Delta College	Georgia Southwestern St Univ	Kalamazoo Valley Comm College	Methodist University - 3
Baldwin Wallace College	Centenary College of Louisiana	Denison University	Georgia State University - 2	Kansas State University - 5	Metro State College of Denver
Ball State University - 3	Central Baptist College - 2	DePaul University - 3	Georgia Tech - 2	Kansas Wesleyan University	Miami University - 3
Baltimore City Comm College	Central Christian College	DePaul University	Gogebic Comm College	Kean University - 2	Michigan State University - 5
Baptist Bible College	Central College	DeSales University	Georgian Court University	Keene State University	Michigan Tech
Barclay College	Central Connecticut State U. - 2	Dickinson College	Gettysburg College	Kennesaw State University - 2	Mid America Nazarene Univ - 6
Bard College - 5	Central Michigan University - 5	Dickinson State University	Glenville State College	Kent State University - 3	Mid Continent University
Barstow Comm College - 2	Central Missouri State Univ	Dillard University	Gonzaga University - 2	Kentucky Wesleyan College - 2	Mid State Technical College
Barton College	Centre College	Doane College	Gordon College	Kenyon College - 3	Middle Tennessee State Univ - 4
Barton Comm College	Centre College	Dodge City Comm College - 2	Grace Bible College	Kirkwood Comm College	Middlebury College
Top of Form	Cerritos College	Dominican Univ California - 2	Graceland University	Kirtland Comm College	Midland College - 2
Baruch College	Chadron State College - 2	Dordt College	Grand Canyon University	Knox College	Midland University - 2
Bates College	Chaffey Comm College - 2	Douglas College	Grand Valley State Univ - 2	Kutztown University	Midway College - 2
Baton Rouge Comm College	Chaminade College	Drake University - 4	Grandview College	La Grange College - 2	Midwestern State University- 2
Baylor University - 4	Champion Baptist College	Drew University	Grays Harbor Comm College - 2	La Verne University	Miles Comm College - 4
Beaver County Comm College	Chapman University - 2	Drexel University	Great Lakes Christian College	Labette Comm College - 2	Millikin University
Belhaven College	Charleston Southern U - 2	Duke University - 6	Green Mountain College	Lafayette College	Millsaps College- 2
			Greenville College	Lake Erie College	Mineral Area Junior College

Just SOME of the College Gun users  **Go to SHOOTAWAY.COM to see more**

PRICING QUOTE/INVOICE - www.drdishbasketball.com



BE BETTER EVERYDAY.

Airborne Athletics, Inc.

Company Address	1701 West 94th Street, Suite 225 Bloomington, Minnesota 55431 United States	Created Date	May 13, 2022
		Expiration Date	May 31, 2022
Phone	(888) 887-7453	Quote Reference Code	20220513-105516785
Fax	(952) 873-2687	Prepared By	Jordan Kappen jordank@airborneathletics.com

Contact Information

Account Name	RED OAK HIGH SCHOOL	Name	Spencer Plank
Phone	2175492073	Mobile Phone	

Address Information

Billing Address	2011 N 8th St Red Oak RED OAK, Iowa 51566-1372 United States	Shipping Address	2011 N 8th St Red Oak, IA 51566
Billing Email	planks@redoakschools.org	Shipping Email	planks@redoakschools.org

Product	Price	QTY	Discount	Subtotal
---------	-------	-----	----------	----------

Product	Price	QTY	Discount	Subtotal
Dr. Dish All-Star+ - Gun Trade-In	\$7,995.00	1		\$7,995.00
One-time subtotal				\$7,995.00
Trade In				- \$2,500.00
Shipping (Dr. Dish & Trade In)				\$575.00

Total \$6,070.00

All pricing in USD, does not include brokerage fees, duties or taxes unless otherwise noted above.

Order Information - See attached PO/Check

<p>Signature:</p> <p>Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.</p> <p>Spencer Plank</p> <p>planks@redoakschools.org</p> <div>Verify to sign</div>	Date
Manager Approval:	

 Check out

This quote must be signed before payment.





2227 State Hwy 48 / Red Oak IA 51566
712-623-9343 / Fax: 712-623-4425
www.dickelduff.com

Printed On : 06/21/2022 9:48:45 AM (Sales Rep : RDL - Contact ID : 3)

Status : **Open**

Invoice # : **57726**

Type : **Major Unit Quote**

Date : **06/21/2022**

Contact ID : **338**

Customer # : **712-623-6600**

Tax Exempt # : **42-6038403**

Red Oak Comm. School District

Admin. office

604 S Broadway St.
RED OAK, Iowa 51566
UNITED STATES
harrish@roschools.org
712-370-6607 Ext. Chris - Mobile
712-621-3368 Ext. Adam - Mobile
712-621-1292 Ext. Jeremy - Mobile
712-623-6600 - Work

Selected Units for Sale

N/U	Year/Make	Model	Unit Type	VIN/Serial	MSRP	Sale Price	DOC Fees	Off'l Fees	Prot. Pkg
	N/A	HUSTLER	(941310) HTSHD	Zero Turn	\$18,492.00	\$13,499.00	\$0.00	\$0.00	\$0.00
		ER	S060KAWFX100V						
			-SUPER Z HD, 1						
			KAW FX1000						
			35HP, 60IN SD						
			DECK						

Hyper Drive

Invoice Notes

BID ASSIST DISCOUNT 27%

KAWASAKI 35HP CARBURETOR ENGINE - UNIT IS IN STOCK.

Disclaimer

Your business is always appreciated! ~ hours M-F 8AM-6PM. Sat 8AM-2PM ~ Prices on equipment quoted are good on model and year listed and subject to availability. ~ dickelduff.com ~ dickelduff.stihldealer.net

Totals		
Sub Total	+	\$13,499.00
*** Invoice Total	=	\$13,499.00
Amount Paid	-	\$0.00
*** Transaction Total	=	\$13,499.00
Balance Due = \$13,499.00		

Deposit Paid \$0.00

Tax Name
Exempt

Tax Amount
\$0.00

Signature _____

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MODEL	Z970R (Model year 2022)	Select a Model to Compare
-------	-------------------------	---------------------------

Key Specs

Engine Manufacturer/model	FX1000V
Engine power	Gross at 3,600 rpm: 35 hp 26.1 kW
Fuel tank capacity	11.5 U.S. gal. 43.5 L
Mower deck size	60, 72 in. 152, 183 cm
Blade tip speed	Approximately 18,000 fpm
Transmission	Hydrostatic
Speed range	0-12 mph 0-19.3 km/h
Drive wheels	24x12-12
Caster wheels	13x6.5-6
Warranty	36 months or 1500 hours, whichever comes first First 24 months, no hour limitation

Engine

Manufacturer/Model	FX1000V
Power	Gross at 3,600 rpm, 35 hp 26.1 kW
Displacement	61 cu in. 999 cc
Cylinders	Two
Crankcase capacity	With filter, 2 U.S. qt 1.9 L


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HYPERDRIVE

HUSTLER EXCLUSIVE 

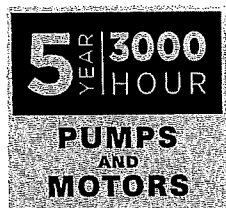
Engine	Decks Sizes Available
40HP - Vanguard BigBlock™ EFI	60", 66", 72"
35HP - Kawasaki FX1000	60", 60 RD", 72", 72" RD
40HP - Vanguard BigBlock EFI w/ Oil Guard	60", 72"
38.5HP - Kawasaki FX1000 EFI	60", 72"

RD = Rear Discharge

 5yr / 1200hr limited warranty
(First 2 years no hour limit)



INDUSTRY'S
BEST WARRANTY



HyperDrive® Hydro System
Features industrial-grade
pumps and motors to handle
tough jobs and long days.



Optional Vanguard® Big Block™
Engine w/ Oil Guard
500 hour oil change.



**Industrial-Grade Slipper
Piston Pumps**
Pumps of this size are not found
on other zero-turn mowers.

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JOHN DEERE

Selling Equipment

Quote Id: 26804761

JOHN DEERE Z970R ZTrak

Hours:

Stock Number:

Code	Description	Qty
2213TC	Z970R ZTrak	1
Standard Options - Per Unit		
001A	United States/Canada	1
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1
1504	60 In. Side Discharge Mower Deck	1
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1
Other Charges		
	Freight	1
	EnviroCrate	1
	Setup	1

Confidential

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JOHN DEERE

Quote Summary

Prepared For:
Red Oak School District
IA

Prepared By:
Kristy Peterson
AgriVision Equipment Group
2405 North 4th Street
Red Oak, IA 51566
Phone: 712-623-4858
kristy.peterson@agrivisionequipment.com

Quote Id: 26804761
Created On: 31 May 2022
Last Modified On: 02 June 2022
Expiration Date: 30 June 2022

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Z970R ZTrak	\$ 15,557.72 X	1 =	\$ 15,557.72
Equipment Total			\$ 15,557.72

Quote Summary

Equipment Total	\$ 15,557.72
SubTotal	\$ 15,557.72
Est. Service Agreement Tax	\$ 0.00
Total	\$ 15,557.72
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 15,557.72

Salesperson : X _____

Accepted By : X _____

Confidential

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QUOTE



Lexia Learning Systems LLC

300 Baker Avenue, Suite 320

Concord, MA 01742 USA

Phone: (978) 405-6200

Fax: (978) 287-0062

Quote #: Q-515014-2

Created Date: 6/21/2022

Prepared By: Laura Franzese

Email: laura.franzese@lexialearning.com

Quote To:
Red Oak Cmty IA School District
604 S Broadway St
Red Oak, IA 51566 US

Bill To:
Jane Chaillie
Inman Primary School
900 Inman Dr
Red Oak, IA 51566 US

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
8/1/2022	7/31/2024	1	Lexia Core5 Reading/PowerUp Literacy Unlimited School Subscription	\$17,850.00	\$17,850.00

Total Price \$17,850.00

Fax or email Purchase Orders with quote number Q-515014-2 to the following:

Attn: Laura Franzese

Email: laura.franzese@lexialearning.com

Fax: (978) 402-3621

PLEASE NOTE THE QUOTE NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Onsite training fulfilled with virtual training equivalency as needed. Virtual training equivalency = four (4) live online sessions for each onsite training day session. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESS

To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above.

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.