



Red Oak Community School District

604 S Broadway

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

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

Monday, November 22, 2021 – 5:30 pm

- Agenda -

- 1.0 Call to Order – Board of Directors President Bryce Johnson
- 2.0 Roll Call – Board of Directors Secretary Deb Drey
- 3.0 Approval of the Agenda – President Bryce Johnson
- 4.0 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 November 8, 2021 *Pg 1-2*
 - 5.2 Review and Approval of Monthly Business Reports *Pg 3-13*
 - 5.3 Personnel Considerations
 - 5.3.1 Hiring of Nikki Brown as PK SPED Para at ROECC for the 2021-2022 school year
 - 5.3.2 Hiring of Anneliese Antisdal as PK SPED Para at ROECC for the 2021-2022 school year
- 6.0 General Business for the Board of Directors
 - 6.1 Old Business
 - 6.1.1 Discussion/Approval Inman Elementary School Playground Bid *Pg 14-19*
- 7.0 Retiring Board Adjourns
- *Agenda for the New Board of Directors, FY 2021-2022**
 - Monday, November 22nd, 2021-Estimated to start immediately after the retiring board adjourns**
 - 1.0 Call to Order – Board Secretary Deb Drey (will preside until new president is elected)
 - *Oath of Office to Newly Elected Board Members*
 - 2.0 Roll Call- Board of Directors Secretary Deb Drey
 - 3.0 Election of Officers- Board Secretary Deb Drey
 - 3.1 Discussion/Approval-Nomination/Election/Swearing in of Board President
 - 3.2 Discussion/Approval-Nomination/Election/Swearing in of Board Vice President
 - 3.3 Appoint Board Secretary and Board Treasurer
 - 3.3.1 Discussion/Approval of Assistant Board Secretary and Board Treasurer
 - 3.4 Discussion/Approval-Designation of Legal Publication

- 3.5 Discussion/Approval-Designation of Depositories/Limits-Houghton State Bank
\$25,000,000; Iowa Schools Joint Investment Trust \$25,000,000
- 3.6 Discussion/Approval-Designation of Legal Counsel
- 3.7 Discussion/Approval-Meeting Dates and Times
- 3.8 Discussion/Approval of Board of Directors Committee Assignments and Service for FY 2021-202
- 3.8A Labor Management Committee with the Red Oak Education Association-
Carlson, DeVries
- 3.8B Labor Management Committee with the Red Oak Support Staff Association-
Blackman, Johnson
- 3.8C School Improvement Advisory Committee board representative-Walker,
DeVries
- 3.8D Red Oak District Policy Committee-Walker, DeVries
- 3.8E Red Oak District Facilities Committee-Blackman, Carlson
- 3.8F Red Oak District Calendar Committee-Walker
- 3.8G Red Oak Technology Committee-Blackman, Johnson
- 3.8H Montgomery County Conference Board-Carlson
- 3.8I Boost 4 Families-Walker
- 3.8J Stem Committee-Johnson, Blackman
- 4.0 Ordering and Approval of the Agenda-New Board President Elect
- 5.0 Consent Agenda-None
- 6.0 General Business for the Board of Directors
 - 6.1 Old Business-None
 - 6.2 New Business
 - 6.2.1 Discussion/Approval of adding an additional support position for facilities at
the cost 63,882.00
 - 6.2.2 Discussion/Approval of Board Policy 404.8-Employee Vaccination/Testing
for COVID-19 pg 20 - 27
 - 6.2.3 Discussion/Approval of the purchase of rugs for entryways throughout the
district in the amount of \$8437.30 plus freight
 - 6.2.4 Discussion/Approval of December 2021 meeting dates
 - 6.1.5 Discussion/Approval of SBRC application for Increased Enrollment not in
Fall 2020 in the amount of \$263,785.50
 - 6.1.6 Discussion/Approval of SBRC application for LEP Beyond 5 Years in the
amount of \$15,176.70
- 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:
 - To be Determined
 - Red Oak Virtual Learning Center
 - Red Oak Jr./Sr. High
- 9.0 Adjournment

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Virtual Classroom/ Phone/Internet
Red Oak Junior Senior High School Campus
November 8, 2021

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Bryce Johnson at 4:00 p.m. at the Red Oak Junior Senior High School Virtual Classroom.

Present

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

Approval of Agenda

Motion by Director Blackman, second by Director DeVries 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

Joseph Daniel was selected to participate in the iJAG National Student Leadership Academy.

Seventeen seniors were named to the Hawkeye 10 Academic All-Conference List.

Several of the fall athletes received All-Conference and All-District awards.

The High School Drama Department will present "Radium Girls" this weekend.

Seven FFA members and their sponsors attended the 94th National FFA Convention and Expo in Indianapolis. A video blog created by Estefany Medina was presented to the Board.

Consent Agenda

Motion by Director Carlson, second by Director Blackman to approve the consent agenda as presented including meeting minutes, monthly business reports, open enrollment requests, personnel considerations, and field trip requests. Motion carried unanimously.

Early Graduation Requests

Motion by Director DeVries, second by Director Carlson to approve the four early graduation requests pending completion of requirements as per Board Policy 506.6-Early Graduation.

Motion carried unanimously.

GHAEA District #6 Ballot

Motion by Director Blackman, second by Director DeVries to approve the official ballot vote for the Green Hills Area Education Association District #6 for John Gambs. Motion carried unanimously.

Adult Lunch Price

Motion by Director Carlson, second by Director DeVries to approve raising the adult lunch price to \$3.95 as directed by the State Department of Education. Motion carried unanimously.

Attendance Center/Course Enrollment Information

The board was provided detailed information regarding gender and ethnicity of the attendance centers, grade levels, and course enrollments.

Continuation of November 8, 2021, Meeting Minutes-Page 2

Adjournment

Motion by Director Blackman, second by Director DeVries to adjourn the meeting at 4:42 p.m.
Motion carried unanimously.

Next Board of Directors Meeting

Monday, November 22, 2021 – 5:30 p.m.
Virtual Classroom/Phone/Internet
Red Oak Junior Senior High School Campus

Bryce Johnson, President

Deb Drey, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
BIRDBRAIN TECHNOLOGIES	BB13899	1,843.00
10 9010 1000 470 1118 612	TAG SUPPLIES	1,843.00
Vendor Name BIRDBRAIN TECHNOLOGIES		1,843.00
BRUCE SUPPLIES & CONSTRUCTION INC.	2664	150.00
10 9010 2630 000 0000 618	Air Compressor Rental	150.00
Vendor Name BRUCE SUPPLIES & CONSTRUCTION INC.		150.00
CARRIE WESTON - CR GRAPHICS	111121CRG	379.00
10 9010 2700 000 0000 618	"For Hire" Banners Transportation	379.00
Vendor Name CARRIE WESTON - CR GRAPHICS		379.00
CENTURY LINK	110121CL	352.00
10 9010 2490 000 0000 530	Two-WayTransmitter (2 Mos)	352.00
Vendor Name CENTURY LINK		352.00
CHEMSEARCH	7572946	432.13
10 9010 2640 000 0000 433	Water Treatment for Boilers	432.13
Vendor Name CHEMSEARCH		432.13
COCA-COLA BTLG OF OMAHA	10680546	184.74
10 0418 3200 000 8901 618	IES Coca Cola Order	184.74
Vendor Name COCA-COLA BTLG OF OMAHA		184.74
CONTROL MASTERS	3933139	290.00
10 0109 2620 000 0000 432	Remote Maintenance Assistance	290.00
Vendor Name CONTROL MASTERS		290.00
COUNSEL OFFICE & DOCUMENTS	23AR814154	12.99
10 9010 2520 000 0000 618	Steady Serve 9-10/2021	12.99
COUNSEL OFFICE & DOCUMENTS	23AR817192	1,844.03
10 9010 2520 000 0000 618	Admin Office Copier Clicks - 10/2021	51.39
10 0445 1000 100 0000 359	ROECC Copier Clicks - 10/2021	115.21
10 0418 1000 100 0000 359	IES Copier Clicks - 10/2021	1,139.71
10 0109 1000 100 0000 359	Jr/Sr HS Copier Clicks - 10/2021	537.72
Vendor Name COUNSEL OFFICE & DOCUMENTS		1,857.02
FASTENAL COMPANY	85453	35.09
10 0418 2620 000 0000 618	Hinge and Desk Screws	35.09
Vendor Name FASTENAL COMPANY		35.09
FES	12662	405.00
10 9010 2236 000 0000 536	11/2021 Web Hosting	405.00
Vendor Name FES		405.00
FIRST BANKCARD - DEB DREY	FBCDD110921	27.06
10 9010 2310 000 0000 580	IASBO Fall Conference Dinner	27.06
Vendor Name FIRST BANKCARD - DEB DREY		27.06

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-1	357.86
10 9010 2213 130 3116 618	Books PD - TLC Instructional Coaches	357.86
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-10	85.00
10 9010 2310 000 0000 320	Sam's Club Membership 21-22	85.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-11	749.75
10 0109 2235 000 4045 618	NORWII N76 Wireless Pointer	749.75
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-12	25.13
10 0418 1000 100 0000 618	IES Office Supplies	25.13
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-13	56.85
10 9010 2620 000 0000 618	Maintenance Inboxes - Magnetic	56.85
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-14	55.00
10 0109 2620 000 0000 618	Toilet Stall Handles	55.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-15	151.96
10 9010 2700 000 0000 618	(4) Batteries Motorola Handhelds	151.96
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-16	449.50
10 0109 2213 132 3376 320	ASCA Books for PD	449.50
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-17	640.96
10 9010 2310 000 0000 580	Fall IASBO Conference Hotel/Food	640.96
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-18	128.10
10 9010 2213 131 3202 613	Book Classroom Management	128.10
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-19	319.07
10 9010 1000 470 1118 641	Books for Gifted and Talented	319.07
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-2	155.00
10 0109 2213 132 3376 121	ISCA Conference	155.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-20	591.42
10 0109 2222 000 0000 643	Jr/SR HS Media Books	591.42
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-22	401.42
10 0418 1200 431 4501 618	Family Engagement Night Supplies	401.42
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-23	96.88
10 0109 1000 108 0000 618	Laundry Soap	96.88
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-3	159.99
10 0418 2620 000 0000 618	Office Door and Casing	159.99
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-4	19.99
10 0109 2410 000 0000 618	Laser Pointer - Whiteboards	19.99
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-5	129.99
10 0109 2410 000 0000 618	Walkie Talkie Unit	129.99

4

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-6	25.62
10 9010 2213 130 3116 618	PD Book-TLC Instructional Coaches	25.62
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-7	339.28
10 0445 1000 460 3117 618	Snacks for Preschool	339.28
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-8	107.00
10 9010 2650 000 0000 618	Suburban #25 Parts	107.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-9	309.64
10 9010 1000 470 1118 612	Jr/SR HS Media Books	309.64
Vendor Name FIRST BANKCARD - HEIDI HARRIS		<u>5,355.41</u>
FIRST BANKCARD - OFFICE CARD 1	FBC#1110921	20.75
10 0418 2620 000 0000 618	IES Electrical Adapter	20.75
FIRST BANKCARD - OFFICE CARD 1	FBC#1110921-1	39.58
10 0445 2630 000 0000 618	Carbon Dioxide Detectors	39.58
FIRST BANKCARD - OFFICE CARD 1	FBC#1110921-2	167.28
10 0445 2660 000 0000 618	Zurn Valve	167.28
FIRST BANKCARD - OFFICE CARD 1	FBC#1110921-3	12.99
10 0418 2620 000 0000 618	Desk Screws	12.99
Vendor Name FIRST BANKCARD - OFFICE CARD 1		<u>240.60</u>
FIRST BANKCARD - OFFICE CARD 2	FBC#2110921-1	227.62
10 0418 2620 000 0000 618	IES Metal Studs	227.62
FIRST BANKCARD - OFFICE CARD 2	FBC#2110921-3	46.45
10 9010 2310 000 0000 810	Finance Charge	46.45
Vendor Name FIRST BANKCARD - OFFICE CARD 2		<u>274.07</u>
FIRST BANKCARD - OFFICE CARD 3	FBC#3110921	89.88
10 0109 1000 421 3227 618	School Beyond School Dinner	89.88
FIRST BANKCARD - OFFICE CARD 3	FBC#3110921-1	409.00
10 0109 1000 421 3227 618	SBS Bellevue Berry Patch	409.00
FIRST BANKCARD - OFFICE CARD 3	FBC#3110921-2	176.31
10 0109 1000 421 3227 618	School Beyond School Lunch	176.31
FIRST BANKCARD - OFFICE CARD 3	FBC#3110921-3	58.00
10 9010 2321 000 0000 531	Supt Postage	24.94
10 0418 2410 000 0000 531	IES Postage	0.58
10 0109 2410 000 0000 531	Jr/Sr HS Postage	32.48
FIRST BANKCARD - OFFICE CARD 3	FBC#3110921-5	103.46
10 0109 1000 421 3227 618	SBS Pizza at Bucksnot	103.46
Vendor Name FIRST BANKCARD - OFFICE CARD 3		<u>836.65</u>
GLENWOOD COMMUNITY SCHOOLS	110121GCSD	3,020.68
10 9010 1200 217 3303 320	October 2021 Apex x 1	3,020.68
Vendor Name GLENWOOD COMMUNITY SCHOOLS		<u>3,020.68</u>

5

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
GRABRIAN, CHRIS	1288	3,600.00	
10 9010 2310 000 0000 320	GASB 75 Valuation		3,600.00
Vendor Name GRABRIAN, CHRIS			3,600.00
GREEN HILLS AEA	3140	1,172.20	
10 0418 2240 100 0000 325	Fastbridge K-6 Assessments		613.60
10 0109 2240 100 0000 325	Fastbridge 7-8 Assessments		558.60
GREEN HILLS AEA	3271	300.00	
10 9010 2310 000 0000 810	2021-2022 Superintendent Fees		300.00
Vendor Name GREEN HILLS AEA			1,472.20
HALEY'S ELECTRIC	9690	323.95	
10 0109 2620 000 4045 432	Board Room Electrical		323.95
Vendor Name HALEY'S ELECTRIC			323.95
HEALTHY TURF LANDSCAPING, INC	5975	750.00	
10 9010 2630 000 0000 435	Fall FBF/BBF Fertilization		750.00
Vendor Name HEALTHY TURF LANDSCAPING, INC			750.00
HOBART SERVICE	35178131	255.23	
10 0418 2620 000 0000 432	IES Kitchen Disposal Repair		255.23
Vendor Name HOBART SERVICE			255.23
J. F. AHERN	455505	180.00	
10 0418 2670 000 0000 490	Semi Annual Inspection		180.00
Vendor Name J. F. AHERN			180.00
KCAV	14292	26,989.05	
10 9010 1000 100 4045 739	Epson Document Cameras DC-21		26,989.05
Vendor Name KCAV			26,989.05
KURZWEIL EDUCATION, INC	4526466	4,000.00	
10 9010 1200 211 3301 612	Kurzweil subscription		1,333.33
10 9010 1200 214 3302 612	Kurzweil subscription		1,333.33
10 9010 1200 217 3303 612	Kurzweil subscription		1,333.34
Vendor Name KURZWEIL EDUCATION, INC			4,000.00
McGraw-Hill	120210446001	1,559.96	
10 0109 1200 420 8009 612	Succeeding in the World of Work		1,559.96
Vendor Name McGraw-Hill			1,559.96
MIDAMERICAN ENERGY	519067153	793.61	
10 0109 2620 000 0000 622	Activity Center Electricity 9-10/2021		793.61
MIDAMERICAN ENERGY	519083862	11.42	
10 9010 2620 000 0000 622	Webster Electricity 10/2021		11.42
Vendor Name MIDAMERICAN ENERGY			805.03
OREILLY AUTO PARTS	164410	4.49	
10 9010 2640 000 0000 618	Gator Parts		4.49
OREILLY AUTO PARTS	166556	37.51	

6

11/19/2021 10:23 AM

User ID: HARRISH

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 9010 2670 000 0000 618	6 Qts of Oil and 1 Filter	37.51
Vendor Name OREILLY AUTO PARTS		42.00
POTTAWATTAMIE CO TREAS OFFICE	111621PC	100.00
10 9010 2310 000 0000 340	Pottawattamie County Elections	100.00
Vendor Name POTTAWATTAMIE CO TREAS OFFICE		100.00
QUADIENT	00721000	206.99
10 9010 2321 000 0000 531	District Ink for Postage Machine	206.99
QUADIENT	n9133185	492.76
10 9010 2410 000 0000 531	Postage Meter Lease	492.76
Vendor Name QUADIENT		699.75
RED OAK DO IT CENTER	102289	4.98
10 0445 2640 000 0000 618	Gate Clamps	4.98
Vendor Name RED OAK DO IT CENTER		4.98
RED OAK EXPRESS	103121ROE	262.15
10 9010 2572 000 0000 540	October 2021 Board Claims	262.15
RED OAK EXPRESS	93021ROE	226.02
10 9010 2572 000 0000 540	September 2021 Board Claims	226.02
Vendor Name RED OAK EXPRESS		488.17
RIVERSIDE TECHNOLOGIES, INC	0334403-IN	21,930.05
10 9010 2236 000 4051 536	Kajeet Bus Wi-Fi Equipment	8,149.45
10 9010 2235 000 4045 739	Kajeet Bus Wi-Fi Equipment	13,780.60
Vendor Name RIVERSIDE TECHNOLOGIES, INC		21,930.05
SCHOOL SPECIALTY LATTA DIV.	208128944480	55.41
10 0418 2410 000 0000 611	Supplies for Office	55.41
Vendor Name SCHOOL SPECIALTY LATTA DIV.		55.41
UNITED FARMERS COOPERATIVE	103121UFMC-1	55.51
10 9010 2620 000 0000 618	Maintenance Supplies - 10/2021	10.56
10 0418 2620 000 0000 618	IES Maintenance Supplies - 10/2021	44.95
UNITED FARMERS COOPERATIVE	103121UFMC-2	5,327.31
10 9010 2700 000 0000 623	Propane - 10/2021	860.53
10 9010 2700 000 0000 626	Ethanol - 10/2021	3,543.18
10 9010 2700 000 0000 626	Utility/Truck Ethanol - 10/2021	247.57
10 9010 2700 000 0000 627	Diesel - 10/2021	297.83
10 9010 2700 217 3303 626	Sped Ethanol - 10/2021	378.20
Vendor Name UNITED FARMERS COOPERATIVE		5,382.82
UPPER EDGE TECHNOLOGIES INC	63608	2,640.00
10 9010 2235 000 0000 618	HP x360 11 LCD Assembly	2,340.00
10 9010 2235 000 0000 618	HP x360 11 Keyboard Replacement	300.00
Vendor Name UPPER EDGE TECHNOLOGIES INC		2,640.00

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WARD'S SCIENCE	8806708536	723.96
10 0109 1000 100 0000 612	Preserved Rats	381.36
10 0109 1000 100 0000 612	Laboratory Spectacles-Student	283.20
10 0109 1000 100 0000 612	Single Scale Graduated Cylinders	59.40
Vendor Name	WARD'S SCIENCE	723.96

Wells Fargo Financial Leasing, Inc.	5017445124	1,215.50
10 0109 1000 100 0000 359	Jr/Sr HS Copier Lease - 11/2021	552.50
10 0418 1000 100 0000 359	IES Copier Lease - 11/2021	331.50
10 0445 1000 100 0000 359	ROECC Copier Lease - 11/2021	221.00
10 9010 2520 000 0000 618	Admin Copier Lease - 11/2021	110.50
Vendor Name	Wells Fargo Financial Leasing, Inc.	1,215.50

WILLIAM V. MACGILL & CO.	IN0775178	277.20
10 9010 2134 000 0000 618	AED Pads	277.20
Vendor Name	WILLIAM V. MACGILL & CO.	277.20

Wilson Language Training Corporation	4683	649.00
10 0109 2213 132 3376 320	Wilson Reading System 3-day training for	649.00
Vendor Name	Wilson Language Training Corporation	649.00

Fund Number	10	89,826.71
Checking Account ID	1	89,826.71
Checking Account ID	2	
BEESON, BETH	Fund Number 61	SCHOOL NUTRITION FUND
	111821	42.25
61 483 000 0000 000	Lunch Account Refund	42.25
BEESON, BETH	111821BB	38.00
61 483 000 0000 000	Lunch Account Refund	38.00
Vendor Name	BEESON, BETH	80.25

DEBOLT, BETH	111821BD	103.01
61 0109 3110 000 0000 580	Mileage Reimbursement	103.01
Vendor Name	DEBOLT, BETH	103.01

Fund Number	61	183.26
Checking Account ID	2	183.26
Checking Account ID	3	
ACTIVITY FUND	Fund Number 21	STUDENT ACTIVITY FUND
	111521CB	60.00
21 0109 1790 910 6110	Incorrect Deposit Correction	60.00
Vendor Name	ACTIVITY FUND	60.00

BATES, MAKINZEY	111121MB	345.00
21 0109 1400 950 7407 580	National Convention Hotel	345.00
Vendor Name	BATES, MAKINZEY	345.00

BRUCE SUPPLIES & CONSTRUCTION INC.	2683	50.00
21 0109 1400 920 6600 618	Stall Mat Freight	50.00
Vendor Name	BRUCE SUPPLIES & CONSTRUCTION INC.	50.00

8

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
CARRIE WESTON - CR GRAPHICS	102821CRG	447.00	
21 0109 1400 910 6110 618	Jr/Ss HS Play Shirts		447.00
Vendor Name	CARRIE WESTON - CR GRAPHICS		447.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921	65.62	
21 0109 1400 910 6110 618	Fall Play Supplies		65.62
FIRST BANKCARD - HEIDI HARRIS	FBCHH110921-21	100.00	
21 0109 1400 920 6840 340	Track Clinic for Coaches		100.00
Vendor Name	FIRST BANKCARD - HEIDI HARRIS		165.62
FIRST BANKCARD - OFFICE CARD 2	FBC#2110921	315.00	
21 0109 1400 950 7407 580	FFA National Convention Rodeo		315.00
FIRST BANKCARD - OFFICE CARD 2	FBC#2110921-2	535.76	
21 0109 1400 920 6645 580	State Cross Country Hotel		450.24
21 0109 1400 920 6645 580	State Cross Country Food		85.52
Vendor Name	FIRST BANKCARD - OFFICE CARD 2		850.76
FIRST BANKCARD - OFFICE CARD 3	FBC#3110921-4	88.00	
21 0109 1400 910 6220 618	SWI Bandmasters Association		88.00
Vendor Name	FIRST BANKCARD - OFFICE CARD 3		88.00
FIRST BANKCARD - OFFICE CARD 4	FBC#4110921	380.00	
21 0109 1400 920 6790 580	Wrestling Coaches Convention		380.00
FIRST BANKCARD - OFFICE CARD 4	FBC#4110921-1	139.00	
21 0109 1400 920 6790 810	Wrestling Membership 21-22		139.00
FIRST BANKCARD - OFFICE CARD 4	FBC#4110921-2	80.00	
21 0109 1400 950 7407 618	FFA Tour		80.00
FIRST BANKCARD - OFFICE CARD 4	FBC#4110921-3	22.49	
21 0109 1400 950 7407 580	FFA Convention Food		22.49
FIRST BANKCARD - OFFICE CARD 4	FBC#4110921-4	1,168.65	
21 0109 1400 950 7407 580	Natl Convention Hotel/Parking		1,168.65
Vendor Name	FIRST BANKCARD - OFFICE CARD 4		1,790.14
IOWA FOOTBALL COACHES ASSOC.	010121IFCA	55.00	
21 0109 1400 920 6600 618	Football Coaches Membership		55.00
Vendor Name	IOWA FOOTBALL COACHES ASSOC.		55.00
NEFF	N002969125	165.95	
21 0109 1400 920 6600 618	Service Bars - Activity		165.95
Vendor Name	NEFF		165.95
RIEMAN MUSIC, INC.	3307389-3309831	70.46	
21 0109 1400 910 6220 618	Instrument Repair		70.46
Vendor Name	RIEMAN MUSIC, INC.		70.46
SIMPLIFASTER	2354/2355	3,587.20	

9

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0109 1400 920 6600 618	Freelap Timing System	2,847.20
21 0109 1400 920 6600 618	Jump Mat	740.00
Vendor Name SIMPLIFASTER		<u>3,587.20</u>
SWIBA	swibal11121	16.00
21 0109 1400 910 6221 618	JH Honor Band Registration	16.00
Vendor Name SWIBA		<u>16.00</u>
UNITED FARMERS COOPERATIVE	103121UFMC	104.32
21 0109 1400 920 6600 618	Paint for FB Bleachers	104.32
Vendor Name UNITED FARMERS COOPERATIVE		<u>104.32</u>
WEST MUSIC CO.	2SI2082027	604.54
21 0109 1400 910 6121 618	Ukeleles	604.54
Vendor Name WEST MUSIC CO.		<u>604.54</u>
WINTERSET COMM SCHOOL DISTRICT	111921WCSD	125.00
21 0109 1400 920 6815 810	VB Fee	125.00
Vendor Name WINTERSET COMM SCHOOL DISTRICT		<u>125.00</u>
Fund Number 21		<u>8,524.99</u>
Checking Account ID 3		<u>8,524.99</u>

11

GENERAL FUND										MANAGEMENT										PHYSICAL PLANT AND DEBT SERVICE										SAVE TAXES/REV BONDS										BEFORE/AFTER SCHOOL																																							
Beg. Balance 10-01-2021										\$ 2,762,810.63										\$ 1,357,414.55										\$ 2,615,877.27										\$ 571,576.34										\$ 1,949,540.00										\$ 8,049.79																			
Revenue										\$ 2,134,799.40										\$ 63,628.62										\$ 227,960.92										\$ 676,768.67										\$ 94,655.16																													
Expenditure										\$ 935,173.38										(7,003.91)																														\$ 73,801.17																													
Balance 10-31-2021										\$ 3,962,436.65										\$ 1,428,047.08										\$ 2,843,838.19										\$ 1,248,345.01										\$ 1,970,393.99										\$ 8,049.79																			
Balance 10-31-2020										\$ 4,130,000.17										\$ 1,564,123.91										\$ 11,461,110.71										\$ 2,393,838.61										\$ 1,187,591.74										\$ 1,790,169.09										\$ 8,049.79									
Checking Account .50%										Checking Account \$ 11,474,468.89																																																																					
Outstanding Deposit																																																																															
ISJIT																																																																															
Petty Cash										\$ 100.00																																																																					
Outstanding Checks										\$ 13,458.18																																																																					
										\$ 11,461,110.71																																																																					
ACTIVITY FUND																																																																															
Beg. Balance 10-01-2021										\$ 160,233.81																																																																					
Revenue										\$ 11,395.76																																																																					
Expenditure										\$ 13,376.58																																																																					
Balance 10-31-2021										\$ 158,252.99																																																																					
Balance 10-31-2020										\$ 181,138.97																																																																					
										-																																																																					
Checking Account .50%										\$ 163,338.79																																																																					
Petty Cash Boxes										\$ 1,200.00																																																																					
Outstanding cks										\$ 6,285.80																																																																					
										\$ 158,252.99																																																																					

Capital Projects Fund

	2019-2020		2020-2021		2021-2022
Beg Balance (July 1)	\$11,775,798	Beg Balance (July 1)	\$1,888,719	Beg Balance (July 1)	\$1,830,921
Add: Revenue		Add: Revenue		Add: Revenue	
1¢ Sales Tax	\$980,624	1¢ Sales Tax	\$950,493	1¢ Sales Tax	\$369,687
Interest	\$101,122	Interest	\$3,688	Interest	\$1,320
Insurance-ROECC	\$25,000				
AOI Refund	\$3,069				
Subtotal	\$12,885,613	Subtotal	\$2,842,900	Subtotal	\$2,201,929
LESS: Expenditures		LESS: Expenditures		LESS: Expenditures	
Construction Expense	\$2,069,959	Chrome Book Lease	\$10,097	Chromebook Lease	\$10,097
Alley Pynor	\$10,564	ROECC Construction Exp	\$7,768	Record FB/BB Fields Deed	\$22
Boyd Jones	\$167,405	Admin Office Const Exp	\$7,696	Revenue Bond Payment	\$73,807
YMCA-Rent	\$800	District Signage	\$28,312	Revenue Bond Payment	\$73,807
Mickey Anderson Rent	\$1,200	Trans Office Const Exp	\$1,998	Revenue Bond Payment	\$73,801
Wilson Rent	\$3,700	Trans Office Const Exp	\$5,600		
Construction Expense	\$853,942	Rev Bond Pymt Transfer	\$221,920		
Alley Pynor	\$17,561	Jerry's Basement Waterproof	\$821		
Boyd Jones	\$171,740	Trans Office Const Exp	\$984		
Mickey Anderson Rent	\$1,200	Rev Bond Pymt Transfer	\$73,973		
Wilson Rent	\$2,500	Trans Office Const Exp	\$1,521		
Omni Partners-Rent Plaza	\$2,400	ROECC Abstract	\$345		
604 S Broadway Purchase	\$219,542	ROECC Construction Exp	\$5,785		
Mickey Anderson Rent	\$1,200	Chrome Book Lease	\$30,620		
Construction Expense	\$1,957,595	Rev Bond Pymt Transfer	\$147,946		
Alley Pynor	\$108,508	Boyd Jones-Admin Center	\$6,755		
Boyd Jones	\$272,955	Rev Bond Pymt Transfer	\$73,973		
Boyd Jones	\$149,361	ROECC Lighting	\$822		
Mickey Anderson Rent	\$1,200	Consession Stand Breaker	\$852		
Alley Pynor	\$6,357	Rev Bond Pymt Transfer	\$73,973		
Construction Expense	\$245,190	Rev Bond Pymt Transfer	\$73,973		
Construction Expense	\$100,241	Rev Bond Pymt Transfer	\$73,973		
Boyd Jones	\$75,195	ASI Signage	\$1,236		
Alley Pynor	\$7,875	Rev Bond Pymt Transfer	\$73,973		
ROECC Construction Exp	\$82,892	ASI Signage	\$13,090		
ROECC Alley Poyner	\$2,500	Rev Bond Pymt Transfer	\$73,973		
Mickey Anderson Rent	\$1,200				
Berens Tate-Bond Fund Rep	\$3,000				
Chrome Book Lease	\$30,620				
Mickey Anderson Rent	\$1,200				
Debt Service Fund Transfer	\$885,364				
Alley Pynor	\$18,127				
Boyd Jones	\$72,412				
Construction Expense	\$260,353				
Alley Pynor	\$12,226				
Construction Expense	\$258,651				
Mickey Anderson Rent	\$1,200				
Audit Adjustment-Interest Pay	\$100,682				
Construction Expense	\$15,556				
Trans Wash Bay Curtains	\$3,740				
Mickey Anderson Rent	\$1,200				
Construction Expense	\$918,001				
Boyd Jones	\$51,511				
Mickey Anderson Rent	\$1,200				
Construction Expense	\$481,052				
Mickey Anderson Rent	\$1,200				
Boyd Jones	\$77,893				
Alley Pynor	\$16,976				
Alley Pynor	\$3,532				
Boyd Jones	\$85,933				
Construction Expense	\$269,605				
Alley Pynor	\$333				
Construction Expense	\$115,154				
Revenue Bond Payment	\$792,099				
Subtotal	\$11,013,600	Subtotal	\$1,011,979	Subtotal	\$231,535
Fund Balance	\$1,872,013	Fund Balance	\$1,830,921	Fund Balance	\$1,970,394

12

PHYSICAL PLANT AND EQUIPMENT LEVY

2019-2020
Beginning Balance (July 1) \$1,890,230.76

Add: Revenue
Property Taxes \$133,465.25
Voted PPEL \$463,024.13
Voted PPEL Surtax \$513,685.81
Utility Replacement Tax \$4,013.32
Utility Replacement Tax (SAVE) \$14,682.89
Mobile Home Tax \$45.09
Voted PPEL Mobile Home \$217.11
Military Credit \$34.53
Military Credit (SAVE) \$126.30
Commercial Industrial tax \$2,315.42
Commercial Ind. Voted PPEL \$8,470.90
Interest \$6,330.03
MS Sale \$5,000.00
Prior Year Expenditure
ERATE Reimbursement

Subtotal \$1,151,410.78
TOTAL AVAILABLE \$3,041,641.54

LESS: Expenditures
School Dude \$2,669.44
Frontline Technology \$24,311.80
Forecasts \$11,225.00
Software Unlimited \$7,900.00
Ray Martin-HVAC Service Agreement \$7,725.00
May/June Rent Council Bluffs Sp Ed \$1,330.98
Riverdale Tech-Fiber \$2,000.00
Boland Rec-Playground \$69,900.00
School Dude \$5,386.32
Miracle Recreation-Playground \$965.75
Infinite Campus \$3,596.00
Aug/Sept Rent Council Bluffs Sp Ed \$756.24
School Dude \$1,101.82
Oct Rent Council Bluffs Sp Ed \$732.69
Electronic Contracting-LES Intercom \$2,445.50
CIC-Infinite Campus Assessment Import \$1,000.00
Bi State Electronics-Trans Radios \$16,234.00
Nov Rent Council Bluffs Sp Ed \$694.44
Dec Rent Council Bluffs Sp Ed \$680.40
Jan Feb Rent Council Bluffs Sp Ed \$1,403.91
Lee Jensen-Fork Lift \$1,500.00
Mar Rent Council Bluffs Sp Ed \$713.16
Infinite Campus \$23,492.00
Impro Corp-SHS Wall Protectors \$9,873.06
Midwest Tennis & Track \$37,850.00

Subtotal \$235,487.51
Cash Balance \$2,806,154.03

2020-2021
Beginning Balance (July 1) \$2,329,854.73

Add: Revenue
Property Taxes \$137,149.56
Voted PPEL \$420,570.90
Voted PPEL Surtax \$493,222.30
Utility Replacement Tax \$3,864.00
Utility Replacement Tax (SAVE) \$13,925.08
Mobile Home Tax \$61.01
Voted PPEL Mobile Home \$188.87
Military Credit \$41.22
Military Credit (SAVE) \$115.82
Commercial Industrial tax \$2,160.74
Commercial Ind. Voted PPEL \$7,786.86
Interest \$5,392.12
Prior Year Expenditure
ERATE Reimbursement

Subtotal \$1,084,478.48
TOTAL AVAILABLE \$3,414,333.21

LESS: Expenditures
Chrome Book Lease \$84,589.28
Frontline Software \$16,264.13
Forecasts \$22,158.00
RO Chrysler-Ford Transport Van \$61,602.40
Chrome Book Lease \$33,987.85
Rent Council Bluffs Sp Ed \$308.00
Rent Council Bluffs Sp Ed \$728.08
Rent Council Bluffs Sp Ed \$732.80
Rent Council Bluffs Sp Ed \$759.74
Rent Council Bluffs Sp Ed \$791.55
Rent Council Bluffs Sp Ed \$1,346.07
Infinite Campus Software Renewal \$23,233.00
Rent Council Bluffs Sp Ed \$803.32
Rent Council Bluffs Sp Ed \$805.35
Rent Council Bluffs Sp Ed \$803.80

Subtotal \$248,913.37
Cash Balance \$3,165,419.84

2021-2022
Beginning Balance (July 1) \$ 2,726,598.24

Add: Revenue
Property Taxes \$ 68,617.19
Voted PPEL \$ 222,264.40
Voted PPEL Surtax \$ 1,785.36
Utility Replacement Tax \$ 10,284.42
Utility Replacement Tax (SAVE) \$ 21.55
Mobile Home Tax \$ 191.10
Voted PPEL Mobile Home \$ 31.27
Military Credit \$ 0.56
Military Credit (SAVE) \$ 1,050.96
Commercial Industrial tax \$ 1,886.76
Commercial Ind. Voted PPEL \$ 2,000.00
Interest
Sale of Vacant Lot

Subtotal \$ 308,133.57
TOTAL AVAILABLE \$ 3,035,131.81

LESS: Expenditures
Frontline License Renewals \$ 17,052.94
US Bank-Chromebook Lease Payment \$ 84,897.28
Forecasts \$ 14,426.00
Software Unlimited \$ 8,195.00
Heartland Insulators \$ 5,120.00
Bus Lease \$ 61,602.40

Subtotal \$ 191,293.62
Cash Balance \$ 2,843,838.19



Park Planet
a Division of Park Associates Inc
415 Elm Street
Red Bluff California 96080
(530) 244-6116

QUOTE

Quoted To:

Red Oak Comm School District
1901 N Broadway Ste A
Red Oak, IA 51566

Contact: Jane Chaillie

Phone: 712-623-6635 / Email: chailliej@roschools.org

Quote #:

Q21-3071

Date:

November 04, 2021

Project:

Inman Elementary

City:

Red Oak

Sales Rep - Email:

Chad Stecker -
chad@parkplanet.com

Terms:

50% Ppd - Rem 30dys /
Shipment

#	Description	Vendor	Item No	Qty	Rate	Amount
PlayCraft Structure						
1	Custom Round 5 Steel Play System	PlayCraft	PR-R5	1	20,588.00	20,588.00
PlayCraft Freestanding Inclusive Equipment						
2	8ft Arch Swing (2 Belts) - 5" Dia. Posts	PlayCraft	A2-2120-2B	1	3,964.00	3,964.00
3	8ft Arch Swing - Add-A-Bay (2 Belts) - 5" Dia. Posts	PlayCraft	A2-2120-2B-AB	1	2,618.00	2,618.00
4	8ft Arch Swing - Add-A-Bay (2 Inclusive Seats) - 5' Dia. Posts	PlayCraft	A2-2120-ADAX2-AB	1	4,284.00	4,284.00
5	Inclusive Merry-Go-Round	PlayCraft	A2-2496	1	6,396.00	6,396.00
6	Spring Fling, Duo	PlayCraft	A2-2442	1	4,977.00	4,977.00
7	Custom Round 5 Steel Play System..SN:	PlayCraft	PR-R5	1	2,384.00	2,384.00
PlayCraft Music Instruments						
8	Flower, Indigo (In-Ground)	PlayCraft	FWR-I-IG	1	1,475.00	1,475.00
9	Flower, Orange (In-Ground)	PlayCraft	FWR-O-IG	1	1,475.00	1,475.00
10	Flower, Turquoise (In-Ground)	PlayCraft	FWR-T-IG	1	1,604.00	1,604.00
11	Flower, Yellow (In-Ground)	PlayCraft	FWR-Y-IG	1	1,604.00	1,604.00
Park Planet Discount(s)						
12	Park Planet Discount if ordered by December 1st.	Park Planet	Discount-Park Planet	1	-3,000.00	-3,000.00
Freight/Shipping						
13	PlayCraft Freight **PlayCraft shipping pallet dimensions can reach upwards of 4'W x 8'H x 18'L and will be delivered on a 53' dry-van WITHOUT a liftgate. Offloading is the CUSTOMER'S responsibility and is NOT included in shipping costs. (2) Forklifts or (1) Forklift with extended forks and a capacity of greater than 5,000lbs will be required to offload the pallet(s). Please discuss offloading options with an Park Planet representative PRIOR to placing an order.	PlayCraft	PCF	1	4,750.00	4,750.00
Installation						
14	Installation by Park Associates Inc. Prevailing Wage Installation assumes normal digging conditions with standard bobcat & auger. Bobcat & concrete truck access required.	Park Associates Inc.	INST-MW	1	16,275.00	16,275.00

Sub Total

69,394.00

14

QUOTE GOOD FOR 30 DAYS - DUE TO THE CURRENT INDUSTRY WIDE
VOLATILITY OF STEEL, AFTER 30 DAYS STEEL PRICES MAY ADJUST.
CURRENTLY EXPERIENCING SIGNIFICANTLY EXTENDED LEAD TIMES DUE TO
NATIONWIDE TRANSPORTATION DELAYS - LEAD TIMES MAY EXCEED 14
WEEKS, PLEASE DISCUSS WITH A PARK PLANET REPRESENTATIVE.

Total **\$69,394.00**

ORDER / DELIVERY INFORMATION:

A PURCHASE ORDER OR SIGNED CHANGE ORDER MUST BE RECEIVED BEFORE ADDITIONAL EQUIPMENT, INSTALLATION, OR SERVICES CAN
PROCEED. IF PAYING BY CREDIT CARD, A SURCHARGE WILL BE ASSESSED ON PAYMENT AMOUNT FOR 3.5% VISA/MC OR 5% AMEX.

Authorized Signature: _____ Date: _____

**Purchasing agent who is authorized to enter into binding agreement for quoted entity.

**By signing this quote, I have read and agree to the quote Terms & Conditions listed below, on the following 2 pages.

15

TERMS & CONDITIONS

1. General Notes

- *Assembly and Installation NOT included unless otherwise noted
- *Payment and Performance bonds are NOT included unless otherwise stated. If required, additional charges will apply. Please call for details!
- *Customer responsible for quoted quantities and model numbers, please check!
- *Price reflects quoted quantity. Please request revision if alternate quantity is desired.

2. Payment / Ordering

- *Most repeat customers are given the terms of 50% Deposit with order; Remainder within 30 Days from Delivery.
- *Others require a onepage credit application or payment with order
- *TO ORDER, please sign quote and return via email or fax to avoid any shipping delays. Fax or email copy deemed to be legal equivalent of original. If Payment with Order is required, please sign quote below and return with payment. All past due accounts subject to 1 ½% monthly finance charge. In the event legal action is required to effect collection venue shall be Red Bluff, CA.

3. Shipping / Unloading

- *Shipped by Common Carrier – Customer will need 2 to 4 people to unload. Liftgate NOT included. Items will be boxed and / or stretch wrapped to pallets and customer is responsible for offloading. Delivery Drivers do NOT unload
- **IMPORTANT: Customer is responsible for receiving and checking quantities and condition at time of delivery Please note any shortages or damages on delivery copy.
- *Notwithstanding anything to the contrary in any Contract Documents, Customer understands that estimated shipment times for materials are an estimate only. We have no control over shipment dates. We thus make no guarantee to Owner or Customer regarding the projected shipment dates for materials and shall not be liable for any loss caused by the timing of shipments.

4. Engineered Wood Fiber

- *Customer to provide access for Engineered Wood Fiber delivery with tractor truck and 53' trailer.
- *Compaction of the Engineered Wood Fiber is NOT included in the installation cost, if desired, please request an updated proposal.

5. General Notes for Purchased Installation

- *Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders, prep work, flat work, grading, rerouting of water, electric, drainage or sprinkler lines unless otherwise noted in the proposal
- *Demo of existing equipment or safety surfacing is NOT included unless otherwise stated in the proposal
- *ROCK CLAUSE: Pricing is based on normal soil conditions which would allow an auger on a tractor to dig footings. If rocks/boulders interfere with the progress of the excavation, additional fees may apply.
- *ACCESS CLAUSE: Installation based on clear access to area. Crane service is NOT included. Customer to provide access for bobcat to work area, bobcat will be provided by installer. Minimum access shall be 7' wide and 7' high. If adequate access is not provided additional charges may apply and repairs to landscape and irrigation may be required. Customer is responsible for any repairs to landscape if proper access is not provided.
- *UTILITY CLAUSE: Unless stated in writing in the quote proposal, installation does not include marking of utilities by Dig Alert or other similar entities. Customer can, however, call Dig Alert directly. Dig Alert CANNOT locate any private lines, PVC or plastic water lines. Installation does NOT include repair or relocating any underground utilities, such as drainage, irrigation, live water lines, main low voltage lines, gas, electrical, communication, or sewer etc. Customers responsibility to provide locations of any utilities prior to commencement of work.
- *Customer is responsible for all landscape repairs such as, but not limited to damaged trees, bushes, lawn, curbing, sidewalks and/or asphalt paving caused by materials truck and/or 2ton bobcat needed to complete project.
- *Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders unless otherwise noted
- *Before we proceed with the playground installation, the playground area MUST be compacted, be free of debris, and excavated accordingly. Please call for details.
- *Concrete pad for surface mount items NOT included and MUST be provided by customer unless otherwise stated.
- *Surface mount anchoring to asphalt and paver areas is NOT included unless otherwise stated.
- *Private Utility Locator is NOT included unless otherwise noted. Private Utility Locator CANNOT locate any PVC or plastic water lines
- *Installation does NOT include saw cutting and/or core drilling unless otherwise noted
- *Installation does NOT include jackhammering. Please call for details.
- *Area MUST have normal soil conditions and be level.
- *All Athletic Equipment Goals such as soccer, football, etc, install location MUST be marked out by customer prior to installation, if installation was purchased.

6. Temporary Fencing

- *Security guards and/or temporary fencing to prevent injuries, vandalism and/or accidental damage to install area or to the rubberized surface while it sets is NOT included unless noted on quote. If desired, the installers can put up caution tape, but Temporary Fencing is recommended. Although the fencing, if provided, is intended to provide this security, the overall security of the property is ultimately the responsibility of customer. We are not responsible for any vandalism or injuries even with the provision of the fencing.

7. ADA Access

- *Play Equipment MUST be installed over an impactabsorbing surface such as ADA compliant Engineered Wood Fiber or Rubber Surfacing. If not quoted, please call for details.
- *This area is NOT ADA compliant without the installation of compliant surfacing and an accessible route up to and into the playground area. Please call for details.

8. Poured in Place Rubber Surfacing

- *Rubber Surfacing cure time is normally 4872 hours and can vary depending on weather conditions.
- *Rubber Surfacing cannot be installed during extreme weather conditions and may also not be installed if rain or frost is forecast during the cure time.
- *48Hour Manned Security is NOT included for rubber.

9. Shade Shelters (non DSA)

- *Shade Shelter installation price EXCLUDES – unless otherwise stated in this quote engineering, drawings, calculations, permits, permit submittal, site plans, special inspections, soil reports, impact fees, special assessment fees. Customer is responsible for any and all of these items if required by the City/County.
- *Shade Shelter manufacture time is 8 weeks. Permitting can add 24 weeks or more to lead time. PLEASE NOTE: Shade Orders are NOT released into production until permit is issued!
- *Shade Shelter installation price EXCLUDES concrete pad, footings, masonry columns, electrical wiring and lights unless otherwise noted.

TERMS & CONDITIONS (Continued)

10. Shade Shelters (DSA)

**8-10 Week lead time is AFTER DSA approval by your architect of choice

* Customer to receive shade shelter. If receiving by us is needed, please call for pricing and details!

* Job to be completed in one mobilization. Additional moves will be additional pricing if we are required to remobilize due to schedule issues, stop work or a delay in work not caused by us.

*Pricing does NOT include, architectural drawings, site/plot plans, DSA submittal fees, job site inspector fees, shop welding inspection fees, and/or permits

*DSA inplant Welding Inspector to be hired by the School District. Welding Inspector fee has NOT been quoted.

*School District / Architect responsible for submission of plans to DSA for DSA approval

*Fabrication cannot start until inspections have been coordinated, colors have been selected, and approved plans received.

*Pricing does NOT include footings, steel cages, anchor bolts, or erecting of shade shelter unless otherwise noted.

11. Prevailing Wages

*Prevailing Wages NOT included unless otherwise noted. (ie: Davis Bacon, TERO, ect.) If this is a Prevailing Wage project, please request alternate pricing.

*If Prevailing Wages / Davis Bacon Wages were INCLUDED, all other special work fees NOT included. Additional Labor Charges may apply if alternate labor is required.

*If DIR Project Registration is required, work may not begin until we receive DIR Project ID number.

*Park Planet does not meet the Skilled & Trained Workforce Requirements and will not participate in same. Park Planet will not sign any PLA's for Union Work and is not signatory to any unions.

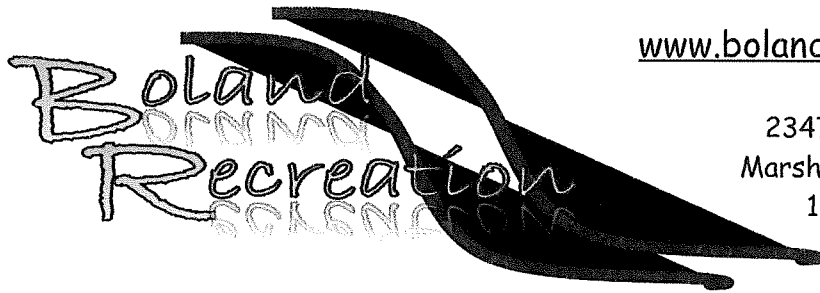
12. Indemnity Provision

*Notwithstanding anything to the contrary in any Contract Documents we shall have no duty to defend or indemnify Owner, Customer, or any other party we agree to defend or indemnify in any Contract Documents for that portion of any claim arising out of the comparative fault of any party we agree to defend or indemnify in any Contract Documents.

13. Park Planet General Insurance

Call for Proof of Insurance & W-9

Mark Boland
Owner, Sales
Jordan Judkins
Sales, Iowa
Blake Judkins
Sales, Iowa



www.bolandrecreation.com

2347 Oak Park Road
Marshalltown, IA 50158
1-800-798-7589
641-752-7589

Inman Primary School
Red Oak, IA

8/3/21

All equipment in Inman Option 1: **\$78,260** (Delivered)

Installation by Miracle Certified Crew: \$32,350

Surfacing (65' x 53'):

Poured in Place Rubber Safety Surface: \$58,560 (Installed)

All equipment in Inman Option 2: **\$86,500** (Delivered)

Installation by Miracle Certified Crew: \$35,500

Surfacing:

Poured in Place Rubber Safety Surface: \$48,620 (Installed)

Surfacing Under 2019 Playground Equip. (82' x 65'):

Poured in Place Rubber Safety Surface: \$90,000 (Installed)

*Surfacing Price doesn't include sub base.

Prepared by: Jordan Judkins

Prices are good for 30 days

Prices include delivery to your job site

*Prices **DO NOT** include sales tax, if applicable*

Payment for materials is due by 30 days after delivery.

Payment for installation services is due by 15 days after completion of work.

Boland Recreation reserves the right to charge a 1.5% fee on past due invoices.

Delivery time is 15-16 weeks after the order has been placed, unless agreed upon differently

NOTE: Boland Recreation, Inc. is **NOT RESPONSIBLE** for unloading of equipment, storage, permits, fees, ground preparation, pea gravel, borders, disposal of trash, sales tax, or anything in addition to what is listed above.

Policy 404.8 - EMPLOYEE VACCINATION/TESTING FOR COVID-19

In compliance with federal Occupational Safety and Health Administration requirements, the district is requiring all employees to become fully vaccinated against COVID-19, or in the alternative to produce weekly evidence of negative COVID-19 testing and utilize face coverings at work sites.

Vaccination

All employees are required to become fully vaccinated against COVID-19. Full vaccination occurs when an employee has received both primary COVID-19 vaccination doses, or one single dose if the vaccine only requires one dose, and have waited two weeks following the last dose administered. This requirement will become effective no later than December 6, 2021. Employees who have received full vaccination against COVID-19 must submit proof of vaccination no later than December 6, 2021. Employees who have not received both (if a vaccine requires a 2 dose regimen) primary doses of a COVID-19 vaccine will be required to comply with the testing and face covering requirements of the section below. Employees who have received both primary doses of the COVID-19 vaccine on or before December 6, 2021, but who have not yet passed the two-week waiting period for full vaccination efficacy are not required to comply with the testing and face covering requirements of the section below.

Face Coverings and Testing

Beginning December 6, 2021, employees who do not wish to obtain vaccination against COVID-19 must wear face coverings at all times while indoors, in a vehicle, or in another enclosed space. Beginning January 4, 2022, employees who are not fully vaccinated must also provide proof of negative COVID-19 test results every 7 days.

Reasonable Accommodations

The vaccine requirement does not apply to employees for whom a vaccine is medically contraindicated; for whom medical necessity requires a delay in vaccination; or who are legally entitled to a reasonable accommodation due to a disability or sincerely held religious beliefs, practices, or observances. If an employee requires accommodation from any other part of the policy for medical or religious reasons, the employee may request one. Qualifying employees will be expected to submit verification of one of these exemptions in order to receive an accommodation.

Employees who fail to abide by the requirements of this policy may face disciplinary action up to and including termination. It is the obligation of the Superintendent to establish appropriate procedures necessary to enforce this policy.

Legal Reference:

29 C.F.R Part 1910.501

42 U.S.C. 12101

42 U.S.C. 2000e

34 C.F.R. pt. 100

34 C.F.R. pt. 104

Iowa Code ch. 216

Approved:

Reviewed:

Revised:

Regulation 404.8R1 - EMPLOYEE VACCINATION/TESTING FOR COVID-19 REGULATION

Acceptable Proof of Vaccination Status

To satisfy the vaccination requirement within this policy, employees must submit to the Superintendent or Superintendent's designee acceptable proof of vaccination status no later than December 6, 2021. Acceptable proof of vaccination status includes:

1. Immunization records from a healthcare provider or pharmacy;
2. A copy of a COVID-19 Vaccination Record Card;
3. A copy of medical records documenting immunization;
4. A copy of immunization records from a public health, state or tribal immunization information system;
5. Any other official documentation that contains the type of vaccine administered, dates of administration, and the name of the administering health provider or clinic;
6. If any other records are unavailable a signed and dated personal attestation statement.

21

Any employee who fails to provide acceptable proof of vaccination status may face disciplinary action up to and including termination.

Record Keeping

The district is required by law to keep a roster of the vaccination status of all employees.

Any records showing proof of employee vaccination status the district maintained prior to November 5, 2021 will be considered sufficient proof of the employee's vaccination status.

Any records related to an employee's vaccination status, including the employee vaccination status roster, will be considered confidential employee medical records not subject to public disclosure and stored as employee medical records consistent with law. These records will be maintained by the district for as long as 29 C.F.R. 1910.501 remains in effect.

Testing

Beginning January 4, 2022, employees who are not fully vaccinated must submit proof of negative COVID-19 test results every 7 days. Documentation of negative test results must be provided to the district no later than every 7 days. Employees who are not fully vaccinated and do not report to work for longer than 7 days (ex. an employee on vacation or on leave) must provide documentation of a negative test result upon their return to work. If the employee fails to provide proof of a negative test result, the district must keep the employee removed from the workplace until the negative test result documentation is provided.

Employees who receive a positive COVID-19 test result or have been diagnosed with COVID-19 by a licensed healthcare provider; are not required to produce another test result for 90 days from the date of their positive result.

Positive Test Results

Regardless of vaccination status, employees must report any positive COVID-19 test results or a diagnosis of COVID-19 by a licensed healthcare provider to the district. Any employee so reporting will be immediately removed from the workplace and will stay removed from the workplace until any of the following occur:

- The employee receives a negative result on a COVID-19 nucleic acid amplification test (NAAT) following a positive result on a COVID-19 antigen test if the employees chooses to seek the confirmatory test
- The employee meets the return to work criteria in the CDC's "Isolation Guidance" listed here: <https://www.cdc.gov/coronavirus/2019-ncov/your-health/quarantine-isolation.html>
- The employee receives a recommendation to return to work from a licensed healthcare provider.

New Employees

New employees will be subject to the provisions of this policy upon hire as soon as practicable. Within 7 days of hire, new employees will provide proof of their vaccination status to the district in accordance with the requirements of this policy. Unless fully vaccinated, new employees will abide by the testing and face covering requirements of this policy within 7 days of hire.

Leave

As required by 29 C.F.R. 1910.501, the district will provide up to 4 hours of paid leave to cover the time required to travel to and obtain each dose of the primary vaccination for COVID-19. If additional time is required, the employee may use other accrued leave available. The district will also provide reasonable paid sick leave to employees to recover from any effects of each primary dose of COVID-19 vaccine. The district may require employees to use previously accrued paid sick leave first.

Employees Excluded

Employees who work fully remote from the job site; employees working from home; and employees who work exclusively outdoors are excluded from the vaccination, testing and face covering requirements of this policy. Employees fully remote from the job site does not include employees whose work requires them to work off site from the district but in the presence of students or employees of the district. Employees who work exclusively outdoors means those individuals who do not spend any part of their work time indoors.

Face Coverings

Beginning December 5, 2021, face coverings must be worn by all employees who have not provided proof of full vaccination status to the district. Face coverings will be worn when employees are working indoors, in vehicles or other enclosed spaces. Face coverings are not required to be worn when employees are: working alone in a room with floor to ceiling walls and a closed door; verifying identity for security purposes or eating/drinking; when an employee is wearing a respirator or facemask; or where the district can show that the use of a face covering is infeasible or creates a greater hazard. The face covering must fully cover the employee's nose and mouth; and be replaced when wet, soiled or damaged.

Reporting Requirements of the District

The district will report to OSHA:

- Each work-related COVID-19 fatality within 8 hours of the employer learning about the fatality;

- Each work-related COVID-19 inpatient hospitalization within 24 hours of the employer learning about the inpatient hospitalization.

The district will report to individual employees or anyone having written authorized consent of the employee by the end of the next business day after the request is made:

- Documentation of any COVID-19 test results for that employee;
- The aggregate number of fully vaccinated employees at a workplace along with the total number of employees at that workplace.

The district will provide to the Assistant Secretary of Labor for Occupational Safety and Health, U.S. Department of Labor, or their designee:

- A copy of this policy, and the aggregate number of fully vaccinated employees at a workplace along with the total number of employees at that workplace, to be provided within 4 business hours of the request being made; and
- All other records and supporting documents related to this policy by the end of the next business day of the request being made.

Regulation 404.8R2 REQUIRED NOTICES TO EMPLOYEES

For additional information on COVID-19 vaccine efficacy, safety, and the benefits of being vaccinated, please consult the following document “Key Things to Know About COVID-19 Vaccines” <https://www.cdc.gov/coronavirus/2019-ncov/vaccines/keythingstoknow.html>

29 C.F.R. 1904.34(b)(1)(iv) prohibits the employer from discharging or in any manner discriminating against an employee for reporting a work-related injury or illness.

11(c) of the Occupational Safety and Health Act prohibits the employer from discriminating against an employee for exercising rights under, or as a result of actions that are required by, this policy. 11(c) also protects employees from retaliation by the employer for filing an occupational safety or health complaint, reporting a work-related injury or illness, or otherwise exercising any rights provided by the OSH Act.

18 U.S.C. 1001 and section 17(g) of the OSH Act provide for criminal penalties associated with knowingly supplying false statements or documentation in accordance with this policy.

Exhibit 404.8E1 - EMPLOYEE PERSONAL ATTESTATION OF VACCINATION STATUS

I, _____ as an employee of the Red Oak Community District do personally attest to the following:

1. My vaccination status for COVID-19 is _____ [*fully vaccinated or partially vaccinated*].
2. To the best of my recollection, I can provide the following information about my vaccination status: _____ [*type of vaccine administered, date(s) of administration, name of health care providers and clinic site*]
3. I have lost proof of my vaccination status and am otherwise unable to provide proof of my vaccination status.
4. I declare that this statement about my vaccination status is true and accurate. I understand that knowingly providing false information regarding my vaccination status on this form may subject me to criminal penalties.

Employee

Date

Exhibit 404.8E2 - MEDICAL ACCOMMODATION REQUEST FORM

Date:	
Employee Name:	
Email Address:	
Position/Job Title:	
Telephone Number	
Employee Location:	

(1) What is the basis for the medical accommodation that you are requesting?

(2) What are you requesting an accommodation from?

Item	Yes/No
Vaccination for COVID-19	
Testing for COVID-19	
Use of Face Coverings:	

25

Employee Signature

Date

Office Use

This request has been:

Approved

Denied

Administrator

Date

Exhibit 404.8E3 - RELIGIOUS ACCOMMODATION REQUEST FORM

Date:	
Employee Name:	
Email Address:	
Position/Job Title:	
Telephone Number	
Employee Location:	

(1) Please identify the policy requirement or practice that conflicts with your sincerely held religious observance, practice or belief:

(2) Please describe the nature of your sincerely held religious beliefs or religious practice or observance that conflict with the policy or practice you have identified above:

26

(3) What are you requesting an accommodation from?

Item	Yes/No
Vaccination for COVID-19	
Testing for COVID-19	
Use of Face Coverings:	

Employee Signature

Date

Office Use

This request has been:

Approved

Denied

Administrator

Date