



## ***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 28, 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
    - 4.2.1 Riley Brown and Kaitlynn Brammer to present to the Board on FFA trip.
- 5.0 Consent Agenda
  - 5.1 Review and Approval of Minutes from November 7, 2022 *pg 4-5*
  - 5.2 Review and Approval of Monthly Business Reports *pg 6-12*
  - 5.3 Personnel Considerations
    - 5.3.1 Resignation of Heather Johnson as Para-Professional at Jr./Sr. High effective November 25, 2022
    - 5.3.2 Resignation of Brittney Green as Para-Professional at Jr./Sr. High effective November 25, 2022
    - 5.3.3 Resignation of Colin Bruce as Sr HS Assistant Wrestling Coach effective immediately
    - 5.3.4 Resignation of Anthony Jones as Inman Dean of Students and Jr High Head Football Coach effective at the end of the 2022-2023 school year
    - 5.3.5 Acceptance of Dana Ramirez as Jr/Sr High Girls Assistant Basketball Coach for the 2022-2023 school year
    - 5.3.6 Hiring of Felisha Wingfield as Jr/Sr High School Building Secretary effective the week of December 5, 2022
  - 5.4 Out of State Trips
    - 5.4.1 4<sup>th</sup> Grade to travel to the Rose Theater in Omaha Nebraska on February 3, 2023
    - 5.4.2 School Beyond School to travel to the Durham Museum on December 10th, 2022

5.5 Special Education Agreements

5.5.1 Special Education Agreements with East Mills for the 2022-2023 school year

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1-None

6.2 New Business

6.2.1 Discussion/Approval of the 1<sup>st</sup> reading of Board Policies 508.10 pg 13 - 23

6.2.2 Discussion/Approval of 1<sup>st</sup> reading of Board Policy 509 pg 24

6.2.3 Discussion/Approval of SBRC application for Open Enrollment in the current year and were not included in the certified enrollment in the prior year in the amount of \$144,540.00

6.2.4 Discussion/Approval of SBRC application for LEP Beyond 5 Years in the amount of \$15,567.30

6.2.5 Discussion/Approval of Red Oak Jr-Sr. High School early graduation requests

6.2.6 Discussion/Approval the 2023-2024 Local Government Risk Pool Natural Gas Program Participation Agreement in the amount of \$100,304.57 pg 25 - 30

6.2.7 Discussion/Approval of using ESSER funds to replace Central office devices. Amount: \$11,570.48 pg 31 - 37

7.0 Retiring Board Adjournment

**\*Agenda for the New Board of Directors, FY 2022-2023**

**Monday, November 28, 2022-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)

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 2020-2021

3.8A Negotiation/Labor Management Committee with the Red Oak Education Association

3.8B Negotiations/Larbordor Mange Committee with Support Staff

3.8C School Improvement Advisory Committee board representative

3.8D Red Oak District Policy Committee

3.8E Red Oak District Facilities Committee

3.8F Red Oak District Calendar Committee

3.8G Red Oak Technology Committee

3.8H Montgomery County Conference Board



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 7, 2022

The regular meeting (replacing the November 14, 2022, 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, Accounting Clerk Heidi Harris

**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**

Thirteen fall athletes received Hawkeye 10 All Academic Awards for achieving cumulative 3.5 grade point averages throughout their high school career.

Several high school football players received All-District Honors including Dawson Bond receiving the Defensive Most Valuable Player.

Four high school volleyball players received Hawkeye 10 All Conference awards.

The High School National Honor Society inducted 13 new members.

Kristina Chilton was named the "Favorite Teacher (Currently Teaching) Award" in the annual Best of Southwest Iowa Contest.

Attendance at Inman Elementary School is improving. The number of students that missed 8 days or more in the first quarter was half of the number for the same time last year.

**Consent Agenda**

Motion by Director Carlson, second by Director DeVries to approve the consent agenda as presented including meeting minutes, monthly business reports, personnel considerations, and out of state trip. Motion carried unanimously.

**Board Policy Series 505-507**

Motion by Director Johnson, second by Director Walker to approve the second reading of the Board Policy Series 505-507. Motion carried unanimously.

**November 2022 Payments**

Motion by Director Walker, second by Director DeVries to allow the board secretary to pay November invoices prior to approval at the November 28, 2022, meeting. Motion carried unanimously.

**LEP Beyond 5 Years Application**

Motion by Director Walker, second by Director DeVries to approve the SBRC application for Limited English Proficiency Beyond 5 Years in the amount of \$37,788.77. Motion carried unanimously.

**Continuation of November 7, 2022, Meeting Minutes-Page 2**

**Adjournment**

Motion by Director Johnson, second by Director Walker to adjourn the meeting at 5:38 p.m.

Motion carried unanimously.

Next Board of Directors Meeting

Monday, November 28, 2022 – 5:30 p.m.

Virtual Classroom/Phone/Internet

Red Oak Junior Senior High School Campus

Red Oak Community School District

Board of Directors Work Session

The Red Oak Community School District Board of Directors Work Session began at 5:40 p.m.

**Present**

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

Larry Sigel of Iowa School Finance Information Services (ISFIS) joined the meeting via the internet. Mr. Sigel presented background information on his partner, Margaret Buckton, and himself.

Sigel shared general information regarding school finance including the different funds, spending authority, tax levy funding, and solvency ratio. ISFIS has a 5-year planning model spreadsheet which was demonstrated.

Sigel said that the Red Oak District is in a good financial position at this time. The district's levy rate is higher than area schools due to the debt service levy of \$4.05. The levy rate will automatically increase a bit for FY24 due to declining enrollment and the budget guarantee. Creating scenarios with the 5-year model can help prepare for the future.

Sigel left the work session at 6:50 p.m.

The board members discussed enrollment trends, operational sharing money, state supplemental aid, and tax levy rates.

The work session ended at 7:05 p.m.

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Bret Blackman, President

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Deb Drey, Board Secretary

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AHLERS & COONEY	833145	784.00
10 9010 2310 000 0000 342	Legal Fees 10/2022	784.00
Vendor Name AHLERS & COONEY		<u>784.00</u>
ATLANTIC COMM SCHOOLS	20221101	12.00
10 9010 2310 000 0000 810	Super Board Meeting	12.00
Vendor Name ATLANTIC COMM SCHOOLS		<u>12.00</u>
CAMBLIN MECHANICAL INC	40733	90.00
10 0418 2620 000 0000 432	IES Cooling Repair	90.00
Vendor Name CAMBLIN MECHANICAL INC		<u>90.00</u>
CAMDEN SOUTHARD,	111422CS	30.00
10 9010 1920 950 7430	Damage Reimbursement	30.00
Vendor Name CAMDEN SOUTHARD,		<u>30.00</u>
CDW GOVERNMENT, INC.	DR14491	585.38
10 9010 2235 000 4045 618	Acer Chromebook 514	585.38
CDW GOVERNMENT, INC.	DT44025	101.50
10 9010 2235 000 0000 618	APC Back-up UPS	101.50
CDW GOVERNMENT, INC.	DT61001	2,544.38
10 9010 2235 000 4045 739	Lenovo ThinkPad T14 Laptop	2,544.38
Vendor Name CDW GOVERNMENT, INC.		<u>3,231.26</u>
CENTURY LINK	110122CL	176.00
10 9010 2490 000 0000 530	Two-Way Transmitter	176.00
Vendor Name CENTURY LINK		<u>176.00</u>
CHEMSEARCH	8004071	492.23
10 0109 2640 000 0000 433	Jr/Sr Water Treatment Boiler	492.23
Vendor Name CHEMSEARCH		<u>492.23</u>
CR GRAPHICS LLC	102822CRG	120.00
10 9010 2572 000 0000 540	Yard Signs Para Ads	120.00
Vendor Name CR GRAPHICS LLC		<u>120.00</u>
CUMMINS SALES AND SERVICE	J3-73561	1,474.78
10 0418 2620 000 0000 432	Coolant Refill	1,474.78
CUMMINS SALES AND SERVICE	J3-74782	574.78
10 0418 2640 000 0000 433	Quarterly Maintenance	574.78
Vendor Name CUMMINS SALES AND SERVICE		<u>2,049.56</u>
DICKEL DUIT OUTDOOR POWER, INC.	59879	81.99
10 9010 2640 000 0000 618	Repair Power Washer	81.99
Vendor Name DICKEL DUIT OUTDOOR POWER, INC.		<u>81.99</u>
DISCOUNT SCHOOL SUPPLY	P41732040101	1,096.44
10 0445 1000 460 3117 618	Classroom Mail Center	1,096.44
Vendor Name DISCOUNT SCHOOL SUPPLY		<u>1,096.44</u>
DOLLAR GENERAL	111122DGS	72.05
10 9010 2700 000 0000 618	Cleaning Supplies for	72.05

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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
<b>Vehicles</b>			
DOLLAR GENERAL	111122DGS-1	12.00	
10 0109 1000 100 0000 612	Supplies for Chute Model Lab		12.00
Vendor Name	DOLLAR GENERAL		<u>84.05</u>
<b>DOVEL REFRIGERATION</b>			
DOVEL REFRIGERATION	6010298	186.70	
10 0109 2620 000 0000 432	Refrigerent - Walk-In Freezer - HS		186.70
Vendor Name	DOVEL REFRIGERATION		<u>186.70</u>
<b>DREES HEATING &amp; PLUMBING, INC.</b>			
DREES HEATING & PLUMBING, INC.	47120	264.00	
10 0109 2620 000 0000 432	Black Gym Light Repair		264.00
Vendor Name	DREES HEATING & PLUMBING, INC.		<u>264.00</u>
<b>FAREWAY FOOD STORES</b>			
FAREWAY FOOD STORES	110922FW	329.00	
10 0109 1300 340 0000 612	Groceries for FACS Class		329.00
FAREWAY FOOD STORES	110922FW-1	17.37	
10 0109 1300 340 0000 612	Groceries for FACS Class		17.37
FAREWAY FOOD STORES	110922FW-2	4.62	
10 0109 1300 340 0000 612	Groceries for FACS Class		4.62
FAREWAY FOOD STORES	111822FW	24.80	
10 0109 1000 100 0000 612	Supplies for Commodity Lab		24.80
FAREWAY FOOD STORES	112222FW	92.97	
10 0445 1000 460 3117 612	PreK Family Night Supplies		92.97
Vendor Name	FAREWAY FOOD STORES		<u>468.76</u>
<b>FASTENAL COMPANY</b>			
FASTENAL COMPANY	89444	7.56	
10 0109 2620 000 0000 618	Drill Bits		7.56
FASTENAL COMPANY	89604	100.35	
10 0418 2630 000 0000 435	Safety Fence IES Playground		100.35
Vendor Name	FASTENAL COMPANY		<u>107.91</u>
<b>FES</b>			
FES	000202	405.00	
10 9010 2236 000 0000 536	11/2022 Web Hosting		405.00
Vendor Name	FES		<u>405.00</u>
<b>GLENWOOD COMMUNITY SCHOOLS</b>			
GLENWOOD COMMUNITY SCHOOLS	110322GCSD	2,921.16	
10 9010 1200 217 3303 320	Apex Level III - 10/2022		2,921.16
Vendor Name	GLENWOOD COMMUNITY SCHOOLS		<u>2,921.16</u>
<b>GREEN HILLS AEA</b>			
GREEN HILLS AEA	3931	100.00	
10 9010 2620 000 0000 320	Asbestos Refresher Course		100.00
GREEN HILLS AEA	3946	50.00	
10 0418 2410 000 0000 320	Dean of Students AEA Training		50.00
Vendor Name	GREEN HILLS AEA		<u>150.00</u>
<b>HY VEE FOOD STORES</b>			
HY VEE FOOD STORES	111022HYV	32.49	
10 0109 1000 421 3227 618	School Beyond School Cookie Decorating		32.49
Vendor Name	HY VEE FOOD STORES		<u>32.49</u>
<b>ISFIS, INC.</b>			
ISFIS, INC.	18210	225.00	
10 9010 2310 000 0000 320	ISFIS Conference at IWCC		225.00



Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Vendor Name ISFIS, INC.			225.00
JAN-PRO OF OMAHA	14914	3,255.00	
10 9010 2630 000 0000 340	Additional October Custodial		3,255.00
JAN-PRO OF OMAHA	14956	2,250.00	
10 9010 2630 000 0000 340	12/2022 IES Portable Custodial		2,250.00
JAN-PRO OF OMAHA	14961	37,500.00	
10 9010 2630 000 0000 340	12/2022 Custodial		37,500.00
Vendor Name JAN-PRO OF OMAHA			43,005.00
LIEBOVICH STEEL & ALUM CO	9021087	557.55	
10 0109 1300 370 0000 612	Hex CF C1018 1/2"x12'		222.37
10 0109 1300 370 0000 612	Sheet Galvanized G90 24ga. x 48" x 120"		335.18
Vendor Name LIEBOVICH STEEL & ALUM CO			557.55
MATHESON TRI-GAS	26678866	363.50	
10 0109 1300 370 0000 612	Acetylene		240.00
10 0109 1300 370 0000 612	C25		55.00
10 0109 1300 370 0000 612	Argon		52.00
10 0109 1300 370 0000 612	Haz. Material Charge		16.50
MATHESON TRI-GAS	26741740	178.66	
10 0109 1300 370 0000 612	C-25 Gas Refills		162.16
10 0109 1300 370 0000 612	Hazardous Material Charge		16.50
Vendor Name MATHESON TRI-GAS			542.16
MEDIACOM	111222MC	78.13	
10 9010 2236 000 0000 536	HS PRI Lines 11/22		78.13
MEDIACOM	112122INT	1,550.00	
10 9010 2236 000 0000 536	District Internet 11/22		1,550.00
MEDIACOM	112122PRI	869.75	
10 9010 2236 000 0000 536	District PRI Lines 11/2022		869.75
Vendor Name MEDIACOM			2,497.88
MIDAMERICAN ENERGY	111622MAE	15,953.43	
10 0418 2620 000 0000 622	IES Electricity 10/22		5,085.47
10 0109 2620 000 0000 622	Jr/Sr HS Electricity 10/22		7,981.99
10 0445 2620 000 0000 622	ROECC Electricity 10/22		2,057.41
10 9010 2620 000 0000 622	Admin Electricity 10/22		149.35
10 9010 2620 000 0000 622	FBF/BBF Electricity 10/22		287.79
10 9010 2620 000 0000 622	Bancroft Electricity 10/22		149.73
10 9010 2620 000 0000 622	Bus Barn Electricity 10/22		241.69
MIDAMERICAN ENERGY	532739945	350.19	
10 9010 2620 000 0000 622	Sports Complex Electricity 10/22		350.19
MIDAMERICAN ENERGY	532756566	150.29	
10 0418 2620 000 0000 622	IES Portable Electricity 10/2022		150.29
MIDAMERICAN ENERGY	532791650	12.03	
10 9010 2620 000 0000 622	Webster Electricity 10/22		12.03
Vendor Name MIDAMERICAN ENERGY			16,465.94
NCS PEARSON, INC.	163763	405.00	
10 0109 1200 211 3301 612	AimsWeb+ - 60 licenses for		405.00

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name	Jr-Sr High	
NCS PEARSON, INC.		405.00
NEBRASKA AIR FILTER, INC.	406775-IN	823.20
10 9010 2620 000 0000 618	Air Filters - District	823.20
NEBRASKA AIR FILTER, INC.	407019-IN	217.44
10 9010 2620 000 0000 618	Air Filters - District	217.44
Vendor Name	NEBRASKA AIR FILTER, INC.	1,040.64
OREILLY AUTO PARTS	194096	137.88
10 9010 2700 000 0000 618	Anitifreeze	137.88
OREILLY AUTO PARTS	196367	77.88
10 9010 2700 000 0000 618	Wiper Fluid	77.88
OREILLY AUTO PARTS	196382	9.99
10 9010 2630 000 0000 618	Adapter	9.99
Vendor Name	OREILLY AUTO PARTS	225.75
PIZZA RANCH	112222PR	110.00
10 0418 3200 000 8901 618	Staff Pizza 11/15/22	110.00
Vendor Name	PIZZA RANCH	110.00
PRECISION DIESEL INC.	1006680	186.96
10 9010 2700 000 0000 618	Diesel Additive	186.96
PRECISION DIESEL INC.	18053	280.00
10 9010 2700 217 3303 434	Bus #10 Code Regeneration	280.00
Vendor Name	PRECISION DIESEL INC.	466.96
QUADIENNT	N9668117	521.76
10 9010 2310 000 0000 531	District Postage Lease	521.76
Vendor Name	QUADIENNT	521.76
RAMOS-LOPEZ, GUADALUPE	112222GRL	25.00
10 9010 2134 000 0000 271	Required Employee Physical	25.00
Vendor Name	RAMOS-LOPEZ, GUADALUPE	25.00
RED OAK PUBLISHING LLC	1941	344.26
10 9010 2572 000 0000 540	10/2022 Board Claims	344.26
Vendor Name	RED OAK PUBLISHING LLC	344.26
SCHMITT MUSIC	4910682	30.00
10 0109 2640 000 0000 433	Bassoon Repair	30.00
Vendor Name	SCHMITT MUSIC	30.00
SCHOOL BUS SALES	01P30699	239.14
10 9010 2700 000 0000 618	Crossing Arms #14 & #1A	239.14
SCHOOL BUS SALES	01P30935	244.81
10 9010 2700 000 0000 618	Tail Light - Bus 1A Emergency Latch Wind	244.81
SCHOOL BUS SALES	01P30940	287.84
10 9010 2700 000 0000 618	Stop Arm Motor Bus #5A	287.84
Vendor Name	SCHOOL BUS SALES	771.79
SCHOOL SPECIALTY LATTA DIV.	28966892	220.20

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0109 2410 000 0000 618	HS Cash Receipt Books	220.20
SCHOOL SPECIALTY LATTA DIV.	308104185568	965.59
10 0445 1000 460 3117 618	Storage Tray, Assorted Colors	55.00
10 0445 1000 460 3117 618	Tempra Paints	20.99
10 0445 1000 460 3117 618	Dinosaur Stickers	11.16
10 0445 1000 460 3117 618	Jumbo Craft Sticks	13.84
10 0445 1000 460 3117 618	2 inch styrofoam balls	45.68
10 0445 1000 460 3117 618	Modeling Clay	156.76
10 0445 1000 460 3117 618	Sticker Pad	18.16
10 0445 1000 460 3117 618	Shape Stickers	11.16
10 0445 1000 460 3117 618	Yellow Folders	15.72
10 0445 1000 460 3117 618	Red Folders	15.72
10 0445 1000 460 3117 618	Blue Folders	20.88
10 0445 1000 460 3117 618	Childcraft Roller Scooter	505.60
10 0445 1000 460 3117 618	Plastermix	59.20
10 0445 1000 460 3117 618	Green Folders	15.72
SCHOOL SPECIALTY LATTA DIV.	308104193853	434.85
10 0418 1000 100 8001 612	PTO - Chisel Tip Markers	4.61
10 0418 1000 100 8001 612	PTO - Stickers, Headphones, Sharpies	129.52
10 0418 1000 100 8001 612	Ball Assortments, Velcro Dots	300.72
Vendor Name	SCHOOL SPECIALTY LATTA DIV.	<u>1,620.64</u>
STANLEY, WILL	110922WS	135.00
10 9010 1920 860 9317	Pre-K Tuition Reimbursement	135.00
Vendor Name	STANLEY, WILL	<u>135.00</u>
UNITED FARMERS COOPERATIVE	110822UFMC	410.79
10 0418 2620 000 0000 618	IES Maintenance Supplies - 10/2022	286.83
10 0445 2620 000 0000 618	ROECC Maintenance Supplies - 10/2022	112.97
10 0109 2620 000 0000 618	HS Maintenance Supplies - 10/2022	10.99
UNITED FARMERS COOPERATIVE	110822UFMC-2	5,500.67
10 9010 2700 000 0000 626	Ethanol - 10/2022	3,183.65
10 9010 2700 000 0000 626	Ethanol - Maint/Utility 10/2022	387.92
10 9010 2700 000 0000 627	Diesel - 10/2022	508.79
10 9010 2700 217 3303 626	Sped Ethanol - 10/2022	1,084.67
10 9010 2700 217 3303 626	Sped Diesel - 10/2022	335.64
Vendor Name	UNITED FARMERS COOPERATIVE	<u>5,911.46</u>
US CELLULAR	0543713292	22.08
10 9010 2236 000 0000 536	Internet Failover	22.08
US CELLULAR	543913753	752.01
10 9010 2490 000 0000 532	Maintenance Phones (4)	186.44
10 9010 2490 000 0000 532	Technology Phones (2)	93.22
10 0109 2410 000 0000 532	HS Principal Phones (2)	93.22
10 0418 2410 000 0000 532	IES Principal/Sam Phones (3)	139.83
10 9010 2510 000 0000 532	SBO Phone	46.61
10 9010 2510 000 0000 532	FBF/BBF Mifi	53.36
10 9010 2490 000 0000 530	Bus Barn Phones (2)	92.72
10 9010 2490 000 0000 530	Nurse Phone	46.61

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name US CELLULAR		774.09
VT SERVICES, INC.	200504	680.00
10 9010 2235 000 0000 618	Chromebook Logic Board Repair	539.00
10 9010 2235 000 0000 618	iPad 9th Gen Digitizer replacement	109.00
10 9010 2235 000 0000 618	Shipping	32.00
Vendor Name VT SERVICES, INC.		680.00
WEST MUSIC CO.	SI2215511	2,973.39
10 0418 1000 100 8001 612	PTO - Music, Ukuleles	1,929.99
10 0418 1000 100 8001 612	PTO - Music, Ukuleles	809.00
10 0418 1000 100 8001 612	PTO - Shipping	234.40
Vendor Name WEST MUSIC CO.		2,973.39
YOUNG AUTO PARTS INC.	245955	149.61
10 9010 2700 000 0000 618	Oil	149.61
Vendor Name YOUNG AUTO PARTS INC.		149.61
Fund Number 10		92,262.43
Checking Account ID 1	Fund Number 36	PHYSICAL PLANT & EQUIPMENT
ENGINEERING TECHNOLOGIES INC	17773	3,500.00
36 0109 2620 000 0000 349	Construction Admin	3,500.00
Vendor Name ENGINEERING TECHNOLOGIES INC		3,500.00
WILLIAMS SCOTSMAN INC	9015849006	2,968.20
36 9010 2620 000 0000 441	IES Portable Rental 11/2022	2,968.20
Vendor Name WILLIAMS SCOTSMAN INC		2,968.20
Fund Number 36		6,468.20
Checking Account ID 1		98,730.63
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
BRUNING, JESSIE	112222JB	140.00
61 0109 3110 000 0000 580	Mileage Reimbursement	140.00
Vendor Name BRUNING, JESSIE		140.00
HARROLD, KRISTEN/GREG	111122GH	642.35
61 483 000 0000 000	Lunch Account Refund	642.35
Vendor Name HARROLD, KRISTEN/GREG		642.35
OPAA! FOOD MANAGEMENT INC	44053	3,530.85
61 9010 3110 000 4557 631	FFVP Program 10/2022	3,530.85
OPAA! FOOD MANAGEMENT INC	44080	52,683.63
61 9010 3110 000 0000 570	10/2022 Food Services	52,683.63
Vendor Name OPAA! FOOD MANAGEMENT INC		56,214.48
Fund Number 61		56,996.83
Checking Account ID 2		56,996.83
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
BRUCK, JAMES	112222JB	120.00
21 0109 1400 920 6790 340	JH Girls Wrestling Official	120.00
Vendor Name BRUCK, JAMES		120.00

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
DANSCO	37942	111.00
21 9010 1400 920 6720 618	FB Wristbands	111.00
DANSCO	38192	74.00
21 9010 1400 920 6720 618	FB Helmet Scrimmage Caps	74.00
Vendor Name DANSCO		<u>185.00</u>
EDIE, DUSTIN	112222DE	120.00
21 0109 1400 920 6790 340	JH Girls Wrestling Official	120.00
Vendor Name EDIE, DUSTIN		<u>120.00</u>
GRAPHIC EDGE, LLC, THE	1630824	876.78
21 0109 1400 920 6600 618	BBB Shooting Shirts	876.78
Vendor Name GRAPHIC EDGE, LLC, THE		<u>876.78</u>
HONNOLD, PAUL	112222PH	120.00
21 0109 1400 920 6790 340	JH Girls Wrestling Tourney Manager	120.00
Vendor Name HONNOLD, PAUL		<u>120.00</u>
JUHL, KELLY	112222KJ	90.00
21 0109 1400 920 6710 345	JH B BB Official	90.00
Vendor Name JUHL, KELLY		<u>90.00</u>
MCDERMOTT, MIKE	111622MM	90.00
21 0109 1400 920 6710 345	JH B BB Official	90.00
Vendor Name MCDERMOTT, MIKE		<u>90.00</u>
OSBORN, CURTIS	111622CO	90.00
21 0109 1400 920 6710 345	JH B BB Official	90.00
OSBORN, CURTIS	112222CO	90.00
21 0109 1400 920 6710 345	JH B BB Official	90.00
Vendor Name OSBORN, CURTIS		<u>180.00</u>
PEPPER & SON, INC.	364732583	220.99
21 0109 1400 910 6111 618	JH Musical Music	220.99
PEPPER & SON, INC.	364759342	148.49
21 0109 1400 910 6210 618	HS Musical Music	148.49
Vendor Name PEPPER & SON, INC.		<u>369.48</u>
RAMOS, JUAN	110822JR	350.00
21 0109 1400 950 7421 618	JH Dance DJ	350.00
Vendor Name RAMOS, JUAN		<u>350.00</u>
SCHOLASTIC BOOK FAIRS-8	W5160075BF	2,296.96
21 0109 1400 950 7415 618	Book Fair- Account #60676	489.45
21 0109 1400 950 7415 618	Book Fair - Account #60678	1,807.51
Vendor Name SCHOLASTIC BOOK FAIRS-8		<u>2,296.96</u>
Fund Number 21		<u>4,798.22</u>
Checking Account ID 3		<u>4,798.22</u>

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508.10 - Wellness Policy

The Red Oak Community School District's Board of Education is committed to supporting wellness, good nutrition, and regular physical activity as a part of the total learning environment. The school district supports a healthy environment where students learn and participate in positive dietary and lifestyle practices. The board believes for students to have the opportunity to achieve personal, academic, developmental, and social success, there needs to be a positive, safe, and health-promoting learning environment at every level., in every setting.

The school district provides a comprehensive learning environment for developing and practicing lifelong wellness behaviors. The entire school environment, not just the classroom, shall be aligned with healthy school district goals to positively influence a student's understanding, beliefs, and habits as they relate to good nutrition and regular physical activity. In accordance with the laws and this belief the board commits to the following:

The school district will identify at least one goal in each of the following areas:

- Nutrition Education and Promotion: schools will provide nutrition education and engage in nutrition promotion that helps students develop lifelong healthy eating behaviors
- Physical Activity: Schools will provide students with age and grade appropriate opportunities to engage in physical activity that meet the Iowa Healthy Kids Act.
- Other School Based Activities that Promote Wellness: As appropriate, schools will support students, staff, and parents' efforts to maintain a healthy lifestyle.

The following nutritional guidelines for food available on school campuses will be adhered to:

- The meals served through the National School Lunch and School Breakfast Program will be appealing and meet, at a minimum, nutrition requirements established by state and federal law.
- Schools providing access to healthy foods outside the reimbursable meal programs before school, during school, and thirty minutes after school shall meet the United States Department of Agriculture ("USDA") Smart Snacks in Schools nutrition standards, at a minimum. This includes such items as those sold through a la carte lines, vending machines, student run stores, and fundraising activities.
- Snacks provided to students during the school day without charge (class parties) will meet standards set by the district in accordance with law. The district will provide parents a list of foods and beverages that meet nutrition standards for classroom snacks and celebrations.

- Treats will be limited in the classrooms and students will get to choose other physical activities or games to play instead of bringing treats for celebrations (get ideas from Get Movin' packet).
- Schools will only allow marketing and advertising of foods and beverages that meet the Smart Snacks in School nutritional standards on campus during the school day.

The superintendent or superintendent's designee shall implement and ensure compliance with the policy by:

Reviewing the policy at least every three years and recommending updates as appropriate for board approval.

- Implementing a process for permitting parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, administrators, and the public to participate in the development, implementation, and periodic review and update of the policy.
- Designate two staff members from each building to be advocates for our Wellness Committee and to help implement our policies in the District.
- Making the policy and updates assessment of the implementation available to the public (e.g., posting on the website, newsletters, etc.) This information shall include the extent to which the schools are in compliance with the policy and a description of the progress being made in attaining goals of the policy.
- Developing administrative regulations, which shall include specific wellness goals and indicators for measurement of progress consistent with law and district policy.

GOAL 1: Nutrition Education and Promotion: schools will provide nutrition education and engage in nutrition promotion that helps students develop lifelong healthy eating behaviors.

- A) Provide students with the knowledge and skills necessary to promote and protect their health;
- B) Promote fruits, vegetables, whole-grain products, low-fat and fat-free dairy products, and healthy foods;

GOAL 2: Physical Activity: Schools will provide students with age and grade appropriate opportunities to engage in physical activity that meet the Iowa Healthy Kids Act.

- A) Promote the benefits of a physically active lifestyle and help students develop skills to engage in lifelong healthy habits;
- B) Afford elementary students with recess according to the following: At least 20 minutes a day, outdoors as weather and time permits, and encourages moderate to vigorous physical activity;

- C) Discourage all employees from using physical activity (e.g. running laps, pushups) or withholding opportunities for physical activity (e.g. recess, physical education) as punishment;

GOAL 3: Other School Based Activities that Promote Wellness: As appropriate, schools will support students, staff, and parents' efforts to maintain a healthy lifestyle.

- A) Permit students to bring and carry water bottles filled with water throughout the day;
- B) Promote wellness activities and opportunities during professional development;
- C) Encourage opportunities for physical activities to be incorporated into lessons across all subject areas using the Get Movin' Activity Breaks packet from the Iowa Department of Public Health and the Iowa Nutrition Network.

Approved August 27, 2018

Reviewed ~~April 22, 2019~~ November 28, 2022

Revised ~~April 22, 2019~~. November 28, 2022

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#### 508.10R1 - Nutrition Education and Promotion

The school district will provide nutrition education and engage in nutrition promotion that:

- is offered at each grade level K-8, and is an optional course at the high school, as part of a sequential, comprehensive, standards-based program designed to provide students with the knowledge and skills necessary to promote and protect their health;
- is part of not only health education classes, but also classroom instruction in subjects such as math, science, language arts, social sciences and elective subjects;
- includes enjoyable, developmentally appropriate, culturally relevant participatory activities, such as contests, promotions, taste-testing, farm visits and school gardens;
- promotes fruits, vegetables, whole-grain products, low-fat and fat-free dairy products, healthy food preparation methods and health-enhancing nutrition practices;
- emphasizes caloric balance between food intake and physical activity;
- links with meal programs, other foods and nutrition-related community services; and,
- includes training for teachers and other staff.

Approved August 27, 2018

Reviewed ~~April 22, 2019~~ November 28, 2022

Revised ~~April 22, 2019~~. November 28, 2022

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## 508.10R2 - Physical Activity

### A. Daily Physical Education

The school district will provide physical education that:

- is for all students in grades K-12 for the entire school year;
- is taught by a certified physical education teacher;
- includes students with disabilities, students with special health-care needs may be provided in alternative educational settings; and,
- engages students in moderate to vigorous activity during at least 50 percent of physical education class time.

The total amount of physical education the school district provides is:

- Middle School provides 120 minutes per week
- High School provides 200 minutes per week

### B. Daily Recess

Elementary schools should provide recess for students that:

- is at least 20 minutes a day;
- is preferably outdoors;
- encourages moderate to vigorous physical activity verbally and through the provision of space and equipment; and,
- discourages extended periods (i.e., periods of two or more hours) of inactivity.

When activities, such as mandatory school-wide testing, make it necessary for students to remain indoors for long periods of time, schools should give students periodic breaks during which they are encouraged to stand and be moderately active.

### C. Physical Activity Opportunities after School

After-school child care and enrichment programs will provide and encourage-verbally, and through the provision of space, equipment and activities-daily periods of moderate to vigorous physical activity for all participants.

### D. Physical Activity as Punishment Prohibited

Employees should not use physical activity (e.g., running laps, push-ups) or withhold opportunities for physical activity (e.g., recess, physical education) as punishment.



Approved August 27, 2018

Reviewed ~~April 22, 2019~~ November 28, 2022

Revised ~~April 22, 2019~~ November 28, 2022

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508.10R3 - Other School-Based Activities that Promote Student Wellness

A. Integrating Physical Activity into Classroom Settings

For students to receive the nationally recommended amount of daily physical activity and for students to fully embrace regular physical activity as a personal behavior, students need opportunities for physical activity beyond the physical education class.

Toward that end, the school district will:

- offer classroom health education that complements physical education by reinforcing the knowledge and self-management skills needed to maintain a physically active lifestyle and to reduce time spent on sedentary activities;
- discourage sedentary activities, such as watching television, playing computer games, etc.;
- provide opportunities for physical activity to be incorporated into other subject lessons; and,
- encourage classroom teachers to provide short physical activity breaks between lessons or classes, as appropriate.

B. Communication with Parents

The school district will support parents' efforts to provide a healthy diet and daily physical activity for their children. The school district will:

- offer healthy eating seminars for parents, send home nutrition information, post nutrition tips on school web sites and provide nutrient analyses of school menus;
- encourage parents to pack healthy lunches and snacks and to refrain from including beverages and foods that do not meet the established nutrition standards for individual foods and beverages;
- provide parents a list of foods that meet the school district's snack standards and ideas for healthy celebrations/parties, rewards and fundraising activities;
- provide opportunities for parents to share their healthy food practices with others in the school community;
- provide information about physical education and other school-based physical activity opportunities before, during and after the school day;
- support parents' efforts to provide their children with opportunities to be physically active outside of school; and,

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- include sharing information about physical activity and physical education through a web site, newsletter, other take-home materials, special events or physical education homework.

#### C. Food Marketing in Schools

School-based marketing will be consistent with nutrition education and health promotion. The school district will:

- limit food and beverage marketing to the promotion of foods and beverages that meet the nutrition standards for meals or for foods and beverages sold individually;
- prohibit school-based marketing of brands promoting predominantly low-nutrition foods and beverages;
- promote healthy foods, including fruits, vegetables, whole grains, and low-fat dairy products; and
- market activities that promote healthful behaviors (and are therefore allowable) including: ~~vending machine covers promoting water~~; pricing structures that promote healthy options in ala carte lines; sales of fruit for fundraisers.

Examples include marketing techniques include the following: logos and brand names on/in vending machines, books or curricula, textbook covers, school supplies, scoreboards, school structures, and sports equipment; educational incentive programs that provide food as a reward; programs that provide schools with supplies when families buy low-nutrition food products; in-school television, such as Channel One; free samples or coupons; and food sales through fundraising activities.

#### D. Staff Wellness

The school district values the health and well-being of every staff member and will plan and implement activities and policies that support personal efforts by staff to maintain a healthy lifestyle. Each school should:

- establish and maintain a staff wellness committee ~~composed of at least one staff member, local hospital representative, dietitian or other health professional, recreation program representative, union representative and employee benefits specialist;~~
- develop, promote and oversee a multifaceted plan to promote staff health and wellness developed by the staff wellness committee;
- base the plan on input solicited from employees and outline ways to encourage healthy eating, physical activity and other elements of a healthy lifestyle among employees.

Approved August 27, 2018

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Reviewed ~~April 22, 2019~~ November 28, 2022

Revised ~~April 22, 2019~~ November 28, 2022

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#### 508.10R4 - Nutrition Guidelines for all Foods Available

##### A. School Meals

Meals served through the National School Lunch and Breakfast Programs will:

- be appealing and attractive to children;
- be served in clean and pleasant settings;
- meet, at a minimum, nutrition requirements established by local, state, and federal law;
- offer a variety of fruits and vegetables daily;
- serve only low-fat (1%) and fat-free milk and nutritionally equivalent non-dairy alternatives (as defined by the USDA);
- ensure that half of the served grains are whole grain; and
- ensure that water is available in cafeteria.

As part of the school meal program, schools should:

- ~~• engage students and parents, through taste tests of new entrees and surveys, in selecting foods offered through the meal programs in order to identify new, healthful and appealing food choices;~~
- share information about the nutritional content of meals with parents and students. (The information could be made available on menus, a web site, on cafeteria menu boards, placards or other point-of-purchase materials.)
- accommodate alternatives for those students with allergies that meet the above guidelines as closely as possible.

##### B. Breakfast

To ensure that all children have breakfast, either at home or at school, in order to meet their nutritional needs and enhance their ability to learn, schools will:

operate the breakfast program, to the extent possible;  
arrange bus schedules and utilize methods to serve breakfasts that encourage participation, including ~~servicing breakfast in the classroom, "grab-and-go" breakfasts or breakfast during morning break or recess,~~ to the extent possible;  
notify parents and students of the availability of the School Breakfast Program, where available

##### C. Free and Reduced-Priced Meals

The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price meals. Toward this end, the school district may:

- utilize electronic identification and payment systems;
- provide meals to all children, based on income; and,
- promote the availability of meals to all students.

D. Meal Times and Scheduling

The school district:

- will provide students with at least 10 minutes to eat after sitting down for breakfast and 20 minutes after sitting down for lunch;
- should schedule meal periods at appropriate times, e.g., lunch should be scheduled between 11 a.m. and 1 p.m.; should not schedule tutoring, club or organizational meetings or activities during mealtimes, unless students may eat during such activities;
- will provide students access to hand washing or hand sanitizing before they eat meals or snacks;
- should take reasonable steps to accommodate the tooth-brushing regimens of students with special oral health needs (e.g., orthodontia or high tooth decay risk).

E. Qualification of Food Service Staff

Qualified nutrition professionals will administer the meal programs. As part of the school district's responsibility to operate a food service program, the school district will:

- provide continuing professional development for all nutrition professionals; and,
- provide staff development programs that include appropriate certification and/or training programs for child nutrition directors, nutrition managers and cafeteria workers, according to their levels of responsibility.

F. Sharing of Foods

The school district discourages students from sharing their foods or beverages with one another during meal or snack times, given concerns about allergies and other restrictions on some children's diets.

G. Foods Sold Outside the Meal (e.g., vending, a la carte, sales)

All foods and beverages sold individually outside the reimbursable meal programs (including those sold through ala carte [snack] lines, vending machines, student stores or fundraising activities) during the school day, or through programs for students after the school day will meet nutrition standards as required by state or federal law. ~~For current state guidelines, click here <http://tinyurl.com/lowa-HKA>.~~

#### H. Fundraising Activities

There are two types of fundraising – regulated and other. Regulated fundraisers are those that offer the sale of foods or beverages on school property and that are targeted primarily to PK-12 students by or through other PK-12 students, student groups, school organizations, or through on-campus school stores. Regulated fundraising activities must comply with the state nutrition guidelines. All other fundraising activities are encouraged, but not required, to comply with the state nutrition guidelines if the activities involve foods and beverages.

The school district encourages fundraising activities that promote physical activity.

#### I. Snacks

Snacks served during the school day or in after-school care or enrichment programs will make a positive contribution to children's diets and health, with an emphasis on serving fruits and vegetables as the primary snacks and water as the primary beverage. Schools will assess if and when to offer snacks based on timing of meals, children's nutritional needs, children's ages and other considerations. The school district will disseminate a list of healthful snack items to teachers, after-school program personnel and parents.

#### J. Rewards

The school district will not use foods or beverages, especially those that do not meet the nutrition standards for foods and beverages sold individually, as rewards for academic performance or good behavior, and will not withhold food or beverages (including food served through meals) as a punishment.

#### K. Celebrations

Schools should evaluate their celebrations practices that involve food during the school day. The school district will disseminate a list of healthy party ideas to parents and teachers.

#### L. School-Sponsored Events

Foods and beverages offered or sold at school-sponsored events outside the school day are encouraged to meet the nutrition standards for meals or for foods and beverages sold individually.

M. Food Safety

All foods made available on campus adhere to food safety and security guidelines. All foods made available on campus comply with the state and local food safety and sanitation regulations. Hazard Analysis and Critical Control Points (HACCP) plans and guidelines are implemented to prevent food illness in schools.

[http://www.fns.usda.gov/tn/Resources/servingsafe\\_chapter6.pdf](http://www.fns.usda.gov/tn/Resources/servingsafe_chapter6.pdf)

For the safety and security of the food and facility, access to the food service operations are limited to child nutrition staff and authorized personnel.

N. Summer Meals

Schools in which more than 50 percent of students are eligible for free or reduced-price meals will sponsor the Summer Food Service Program ~~starting the first Monday in June through the last Friday in July.~~

Approved August 27, 2018

Reviewed ~~April 22, 2019~~ November 28, 2022

Revised ~~April 22, 2019~~ November 28, 2022

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**This has been replaced by the DE's Triennial Assessment Process**

~~508.10R5 – Plan for Measuring Implementation~~

~~A. Monitoring~~

~~The superintendent will ensure compliance with established school district wide nutrition and physical activity wellness policies.~~

~~In each school:~~

- ~~• the principal will ensure compliance with those policies in the school and will report on the school's compliance to the superintendent; and,~~
- ~~• food service staff, at the school or school district level, will ensure compliance with nutrition policies within food service areas and will report on this matter to the superintendent or principal.~~

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In the school district:

- ~~the school district will report on the most recent USDA School Meals Initiative (SMI) review findings and any resulting changes. If the school district has not received a SMI review from the state agency within the past five years, the school district will request from the state agency that a SMI review be scheduled as soon as possible;~~
- ~~the superintendent will develop a summary report every three years on school district wide compliance with the school district's established nutrition and physical activity wellness policies, based on input from schools within the school district; and,~~
- ~~the report will be provided to the school board and also distributed to all school wellness committees, parent/teacher organizations, principals and health services personnel in the school district.~~

#### ~~B. Policy Review~~

~~To help with the initial development of the school district's wellness policies, each school in the school district will conduct a baseline assessment of the school's existing nutrition and physical activity environments and practices. The results of those school-by-school assessments will be compiled at the school district level to identify and prioritize needs.~~

~~Assessments will be repeated every five years to help review policy compliance, assess progress and determine areas in need of improvement. As part of that review, the school district will review the nutrition and physical activity policies and practices and the provision of an environment that supports healthy eating and physical activity. The school district, and individual schools within the school district will, revise the wellness policies and develop work plans to facilitate their implementation.~~

## 509 - Miscellaneous Student-Related Matters

### 509.1 - Class or Student Group Gifts

The board welcomes gifts to the school district from a class or student group. While class gifts to the school district do not require the approval of the superintendent, the board encourages students to consult with the superintendent or other licensed employees prior to selecting a gift for the school district.

Approved: August 27, 2018

Reviewed: ~~August 27, 2018~~ November 28, 2022

Revised: ~~August 27, 2018~~ November 28, 2022

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### 509.2 - Open Night

In keeping with good community relations, Wednesday evenings will be kept free of scheduled activities with the exception of those activities that are required and/or scheduled by the Iowa State High School Activities Organizations. It is the responsibility of the principal to oversee the scheduling of school activities for compliance with this policy.

Approved: August 27, 2018

Reviewed: ~~August 27, 2018~~ November 28, 2022

Revised: ~~August 27, 2018~~ November 28, 2022

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### 509.3 - Custody and Parental Rights

Disagreements between family members are not the responsibility of the school district. The school district will not take the "side" of one family member over another in a disagreement about custody or parental rights. Court orders that have been issued are followed by the school district. It is the responsibility of the person requesting an action by the school district to inform and provide the school district the court order allowing such action.

This policy does not prohibit an employee from listening to a student's problems and concerns. However, school district personnel shall remain neutral in a disagreement about custody and parental rights, other than child abuse situations.

Approved: August 27, 2018

Reviewed: ~~August 27, 2018~~ November 28, 2022

Revised: ~~August 27, 2018~~ November 28, 2022





Iowa Local Government Risk Pool Commission  
1201 63rd Street  
Des Moines, IA 50311  
Phone: 1 (515) 251-5970

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**Iowa Local Government Risk Pool Commission  
Natural Gas Program Participation Agreement**

THIS PARTICIPATION AGREEMENT is entered into by and between Iowa Local Government Risk Pool Commission ("28E"), 1201 63rd Street, Des Moines, Iowa, 50311, and Red Oak CSD ("District"), effective as of the 1st day of July, 2023.

WHEREAS, 28E has established a local government risk pool program called Education Energy Group Pool (the "Program") to pool risks and stabilize gas prices for public entities in conjunction with a Certified Natural Gas Provider ("CNGP") and other service providers including but not limited to Education Energy Group, LLC, an Iowa limited liability company, WoodRiver Energy, a Colorado limited liability company, and Iowa School Finance Information Services, Inc., an Iowa corporation (hereinafter collectively referred to as "Service Provider(s)"); and

WHEREAS, District has a need for such Program in connection with stabilization of natural gas costs within its budget,

NOW, THEREFORE, in consideration of mutual promises and warranties contained in this Agreement, the parties hereby agree to the following:

1. Services. District agrees to purchase from 28E, and 28E agrees to deliver, 100 percent of natural gas requirements for Enrolled Meters listed in Exhibit A of this Agreement, under the terms outlined herein. District shall take title, possession, and control of the gas at the point of delivery.
2. Term. The term of this Agreement shall commence on the effective date listed above and shall be in effect until June 30, 2024. This Agreement shall automatically renew each year for an additional twelve (12) month period unless terminated by either party giving the other written notice of termination on or before April 1 of the calendar year.
3. Total Premium. The Total Premium shall be set as the sum of all District Enrolled Meters and is set forth in Exhibit B of this Agreement. Exceptions are also noted in Exhibit B of this Agreement. Premiums for subsequent fiscal years shall be determined and communicated on or before March 1 of the calendar year. Premiums and any Premium Adjustments shall be due and payable, within 30 days of receipt of invoice by the District to the 28E. Late charges may be assessed on Premiums not paid timely.
4. Limitation of Liability & Indemnification.
  - (a) District & 28E will fully indemnify and hold harmless one another and each of their respective officers, directors, agents, and employees, from and against all claims, actions, proceedings, or settlements based upon, arising out of, or sustained in connection with, any other program or service offered by District or 28E unrelated to this Agreement.
  - (b) Force Majeure – District shall fully indemnify 28E and Service Providers for acts of God, strikes, lock outs, pipeline explosions, pipeline maintenance, pipeline disturbances or other industrial disturbances, including those involving or affecting Service Providers producing or transporting gas on behalf of 28E.
5. Independent Contractors. It is expressly agreed that the relationship of the parties shall be that of independent contractors. Nothing in this Agreement shall be construed to create any employment relationship, partnership, joint venture, agency or other similar relationship. Neither party shall have the right or authority to create, assume or imply any obligation or responsibility on behalf or in the name of the other party or bind the other party in any manner.

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6. Assignment. The 28E may assign this Agreement to a designated Service Provider, upon notice to the District. Other assignments of this Agreement shall only be by mutual consent of the parties.

7. Severability. If any provision of this Agreement is held to be unenforceable, in whole or in part, such holding will not affect the validity of the other provisions of this Agreement.

8. Choice of Law. This Agreement will be governed and interpreted in accordance with the laws of the State of Iowa. The parties agree to venue and jurisdiction in the state court located in Polk County, Iowa.

9. Entire Agreement. This Agreement constitutes the complete and entire statement of all terms, conditions and representations of the Agreement between 28E and District with respect to its subject matter.

IN WITNESS THEREOF, the parties hereto have caused this instrument to be executed by their officers designated below.

**Iowa Local Government Risk Pool (28E)**

**Red Oak CSD**

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date

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Facility Name	Facility Physical Address	Total Premium 2023/2024

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## Iowa Local Government Risk Pool

The Iowa Local Government Risk Pool (Iowa LGRP) was formed out of a need communicated by school districts to meet their unique budget challenges and help them navigate the changing energy landscape.

Governed by a board of directors of school superintendents, the Iowa LGRP was organized under the Iowa Code Chapter 28E in the fall of 2019 and has quickly grown. WoodRiver Energy and ISFIS are service providers to the program, with decades of combined energy service experience working with Iowa schools and local governments.

*"The Iowa LGRP is a tool our district uses to help mitigate the natural gas price volatility we used to see in our General Fund."*

- Brian Johnson, Superintendent Prairie Valley CSD and Southeast Webster Grand CSD

118

districts participating

612

meters operated

100%

retention of participating districts

### What are the benefits of the program?

This program transfers risks of increases in natural gas costs due to weather-driven demand and other market forces away from the school district. When Winter Storm Uri caused natural gas prices to spike 200-300 times the average price in February 2021, participating districts were not impacted.

In addition to the budget protection, the premium may be paid from the district's Management Fund rather than General Fund, according to an opinion from the State Auditor of Iowa.

### How does this program work?

Districts pay a single premium at the beginning of the fiscal year to cover all natural gas services for the year. The premium is based on 125% of the average historical usage at the lowest prices the Pool is able to lock in ahead of the winter heating season.

### How can you enroll?

We make enrolling in the program easy. We will review your prior natural gas usage and provide you a quote. Your school board then approves joining the 28E entity and the Participation Agreement. We take care of the rest.

### Contact us to learn more!

Jen Albers, ISFIS  
jen@iowaschoolfinance.com  
515-251-5970 x4

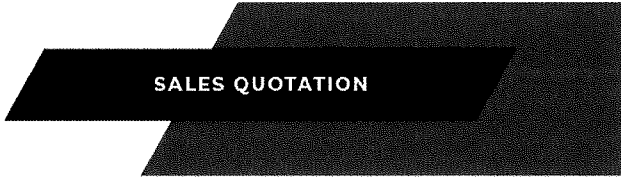
Athena Simpson, WoodRiver Energy  
athena.simpson@woodriverenergy.com  
641-990-3778

Iowa Local Government Risk Pool  
1201 63rd Street  
Des Moines, Iowa 50311  
www.iowalocalgovernmentriskpool.org



IOWA  
LGRP

Local Government Risk Pool



**Quote No.** Q-00501476  
**Ref. No.** Red Oak - Dell Latitude 5530 & Dell Latitude 7410 CB Enterprise

**Date** 11/14/2022  
**Exp. Date** 12/12/2022

**Sterling Account Manager**

Angie Sexton  
 303 Centennial Dr  
 North Sioux City, SD 57049  
 P: (605) 242-4037  
 F: (605) 242-4001  
 angie.sexton@sterling.com

**Customer Information**

Red Oak CSD  
 Kevin Herrick  
 904 N. Broad St.  
 Red Oak, IA 51566  
 P: (712) 623-6600  
 herrickk@reschools.org

Terms	FOB	Contract	Lead Time
Net 30	Destination	NASPO IA DELL WN12AGW   29AHC C000000008525	30 Days ARO

Group	Line No.	QTY	Part Number	Description	Unit Price	Extension
Dell Latitude 5530	1	9	210-BDJK	Dell Latitude 5530 BTX Base	\$1,169.00	\$10,521.00
	2	9	379-BETU	12th Generation Intel vPro Enterprise with Intel Core i7-1265U (10 Core, 12 MB Cache, 12 Threads, up to 4.80 GHz)	\$0.00	\$0.00
	3	9	619-AQMP	Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	\$0.00	\$0.00
	4	9	658-BCSB	No Microsoft Office License Included	\$0.00	\$0.00
	5	9	338-CDKI	Assembly Base	\$0.00	\$0.00
	6	9	338-CDMZ	i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt	\$0.00	\$0.00
	7	9	631-ADFJ	Intel vPro Technology Enabled	\$0.00	\$0.00
	8	9	370-AFVQ	16GB, 2x8GB, DDR4 Non-ECC	\$0.00	\$0.00
	9	9	400-BNKV	M.2 512GB PCIe NVMe Class 35 Solid State Drive	\$0.00	\$0.00
	10	9	391-BGMO	15.6" FHD (1920x1080) Anti Glare, Touch, 250 nits, FHD IR Camera+Intelligent Privacy, WLAN	\$0.00	\$0.00
	11	9	583-BHBG	Single Pointing Backlit English US Keyboard with numeric keypad	\$0.00	\$0.00
	12	9	555-BHKF	Wireless Intel AX211 WLAN Driver	\$0.00	\$0.00
	13	9	555-BHHU	Intel AX211 WiFi 6e 2x2 AX+ with Bluetooth 5.2	\$0.00	\$0.00
	14	9	451-BCWY	58WHR, 4 Cell Battery Express Charge Capable	\$0.00	\$0.00
	15	9	492-BDGC	65W Type-C Adapter	\$0.00	\$0.00

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	16	9	346-BHSX	Single Pointing, Smart Card Reader, Finger Print Reader, Thunderbolt 4	\$0.00	\$0.00
	17	9	537-BBDO	E4 Power Cord 1M for US	\$0.00	\$0.00
	18	9	340-CYGF	[APCC;BCC;CCC;DAO;EMEA;ICC] Quick setup guide for world wide	\$0.00	\$0.00
	19	9	387-BBPW	ENERGY STAR Qualified	\$0.00	\$0.00
	20	9	998-FNQL	Fixed Hardware Configuration	\$0.00	\$0.00
	21	9	525-BBCL	SupportAssist	\$0.00	\$0.00
	22	9	640-BBLW	Dell(TM) Digital Delivery Cirrus Client	\$0.00	\$0.00
	23	9	658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	\$0.00	\$0.00
	24	9	658-BBRB	Waves Maxx Audio	\$0.00	\$0.00
	25	9	658-BDVK	Dell Power Manager	\$0.00	\$0.00
	26	9	658-BEOK	Dell SupportAssist OS Recovery Tool	\$0.00	\$0.00
	27	9	658-BEQP	Dell Optimizer	\$0.00	\$0.00
	28	9	658-BFDQ	Windows PKID Label	\$0.00	\$0.00
	29	9	340-CYVL	Packaging BTS 65W Adapter + ADL CPU	\$0.00	\$0.00
	30	9	340-CYNX	Intel Gen 12 CPU label for Core i7 vPro enable	\$0.00	\$0.00
	31	9	389-EDJB	POD Label	\$0.00	\$0.00
	32	9	319-BBIC	FHD/IR Camera with ExpressSign-In + Intelligent Privacy, Temporal Noise Reduction, Camera Shutter, Mic	\$0.00	\$0.00
	33	9	379-BDZB	EPEAT 2018 Registered (Gold)	\$0.00	\$0.00
	34	9	321-BHKD	Bottom door ADL UMA-U15W L10 TGL UMA L10	\$0.00	\$0.00
	35	9	997-8317	Dell Limited Hardware Warranty	\$0.00	\$0.00
	36	9	997-8328	Onsite/In-Home Service After Remote Diagnosis, 1 Year	\$0.00	\$0.00
<b>Dell Latitude 7410 Chrome</b>	37	1	210-AXBO	Dell Latitude 7410 Chrome XCTO	\$1,049.48	\$1,049.48
	38	1	379-BEFB	10th Generation Intel Core i5-10310U (4 Core, 6M cache, Base 1.7GHz, Up to 4.4GHz)	\$0.00	\$0.00
	39	1	634-BUOO	ChromeOS	\$0.00	\$0.00
	40	1	338-BWFP	Intel Integrated UHD Graphics, i5-10310U Processor, 8G Memory	\$0.00	\$0.00
	41	1	370-AFSX	8GB Memory	\$0.00	\$0.00
	42	1	400-BJMJ	128G PCIe NVMe 2230 SSD	\$0.00	\$0.00
	43	1	391-BFJT	2-in-1, 14.0" FHD (1920 x 1080) AR/AS, Super LowPower, Touch, 6.0mm HD Cam/Mic, WLAN,Aluminum	\$0.00	\$0.00

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44	1	580-AIZS	Single Point Keyboard US-English with backlight	\$0.00	\$0.00
45	1	555-BGDU	Intel Wi-Fi AX201 Bluetooth	\$0.00	\$0.00
46	1	362-BBBB	No Mobile Broadband Card	\$0.00	\$0.00
47	1	451-BCPW	4 Cell 52WHr ExpressCharge Capable Battery	\$0.00	\$0.00
48	1	492-BCXP	65W Type-C EPEAT Adapter	\$0.00	\$0.00
49	1	346-BGOP	Non Security US Aluminum Palmrest with LDS WLAN for 4cell	\$0.00	\$0.00
50	1	537-BBBL	E4 Power Cord 1M for US	\$0.00	\$0.00
51	1	340-CRJR	Quick Reference Guide for 2-in-1	\$0.00	\$0.00
52	1	007-2998	Total Includes Shipping and Handling	\$0.00	\$0.00
53	1	817-BBBB	Custom Configuration	\$0.00	\$0.00
54	1	389-DPWY	FCC Label	\$0.00	\$0.00
55	1	658-BEUN	Latitude Chrome 7410 Software Driver	\$0.00	\$0.00
56	1	340-CRKH	Mix Model Packaging (2in1)	\$0.00	\$0.00
57	1	354-BBCZ	Bottom Cover 7410 for 4cell Aluminum	\$0.00	\$0.00
58	1	379-BDZB	EPEAT 2018 Registered (Gold)	\$0.00	\$0.00
59	1	804-2167	Dell Limited Hardware Warranty Plus Service	\$0.00	\$0.00
60	1	804-2166	Onsite/In-Home Service After Remote Diagnosis 3 Years	\$0.00	\$0.00

**TOTAL \$ 11,570.48**

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C95L6R	11/14/2022	ADMIN OFFICE DEVICE REFRESH 2	6038614	\$17,379.78

**QUOTE DETAILS**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Dell Latitude 5530 - 15.6" - Core i7 1265U - vPro Enterprise - 16 GB RAM -</u> Mfg. Part#: NКТFY Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	9	7047838	\$1,776.49	\$15,988.41
<u>Dell Latitude 7410 2-in-1 Chromebook Enterprise - 14" - Core i5 10310U - 8</u> Mfg. Part#: HTKPR Contract: Sourcewell# 081419 Tech Catalog- (Chromebook ONLY) (081419-CDW)	1	6233643	\$1,391.37	\$1,391.37

<b>SUBTOTAL</b>	\$17,379.78
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$17,379.78</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> RED OAK COMMUNITY SCHOOL DISTRICT 2011 N 8TH ST RED OAK, IA 51566-1372 <b>Phone:</b> (712) 623-6600 <b>Payment Terms:</b>	<b>Shipping Address:</b> RED OAK SCHOOL DISTRICT ATTN:KEVIN HERRICK 2011 N 8TH ST RED OAK, IA 51566 <b>Phone:</b> (712) 623-6600 <b>Shipping Method:</b> UPS Ground (2- 3 Day)
	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



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**Phone:** (712) 623-6600  
**Payment Terms:**

#### DELIVER TO

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RED OAK SCHOOL DISTRICT  
ATTN:KEVIN HERRICK  
2011 N 8TH ST  
RED OAK, IA 51566  
**Phone:** (712) 623-6600  
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