



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, October 25, 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 October 11, 2021 *pg 1-2*
 - 5.2 Review and Approval of Monthly Business Reports *pg 3-14*
 - 5.3 Open Enrollment Requests Consideration
 - 5.3.1 Open Enrollment for 9th grader Maggie Gray from Red Oak Community School District to East Mills Community School District for the 2021-2022 school year starting 2nd semester.
 - 5.3.2 Open Enrollment for 11th grader Kayden Bozwell from Stanton Community School District to Red Oak Community School District for the 2021-2022 school year
 - 5.3.3 Open Enrollment for 11th grader Serenity Kruse from Griswold Community School District to Red Oak Community School District for the 2021-2022 school year
 - 5.4 Use of Esser Funds
 - 5.4.1 Use ESSER Funds to Hire a Math Interventionist at Red Oak High School Through the End of the 2022-2023 School Year. (approximately \$60,000 per year including FICA, IPERS, and Insurance Benefits)
 - 5.4.2 Use ESSER Funds to Purchase of Bus Wi-Fi Equipment and Data Plan for the 2021-2022 school year *pg 15-19*
 - 5.5. Special Education Contracts
 - 5.5.1 Contract between Red Oak Community School District and Stanton Community School District for the 2021-2022 school year
 - 5.6 Personnel Considerations
 - 5.6.1 Hiring of Paige Copple as Sr HS Jr. Class Prom Sponsor for the 2021-2022 school year

- 5.6.2 Hiring of Michael Nordeen as Sr HS Assistant Boys Track Coach for the 2021-2022 school year
- 5.6.3 Hiring of Michael Nordeen as Sr HS bowling Head Coach for the 2021-2022 school year
- 5.6.4 Hiring of Tristin Johnson as Jr HS Girls Basketball Coach for the 2021-2022 school year
- 5.6.5 Hiring of Cheri Klimek as Sr HS National Honor Society Sponsor for the 2021-2022 school year
- 5.6.6 Hiring of John Allison as Para-Professional at the Jr/Sr High for the 2021-2022 school year starting November 1st, 2021
- 5.6.7 Hiring of Miranda Vannausdle as Elementary Interventionist at Inman Elementary for the 2021-2022 school year
- 5.6.8 Hiring of Danielle Perez as Special Education Para at Inman Elementary for the 2021-2022 school year
- 5.6.9 Hiring of Amber Crussell as Special Education Para at Inman Elementary for the 2021-2022 school year
- 5.6.10 Hiring of Peggy Clark as Van Driver pending DOT physical for the 2021-2022 school year
- 5.6.11 Resignation of Tracy Spunaugle as Para-Professional at the ROECC effective October 29th, 2021
- 5.6.12 Resignation of Lisa Gross as Para-Professional at the Jr/Sr High effective October 29, 2021

6.0 General Business for the Board of Directors

6.1 Old Business-None

6.2 New Business

- 6.2.1 Discussion/Approval of School Improvement Advisory Committee (SIAC) Members for the 2021-2022 School Year *pg 20*
- 6.2.2 Discussion/Approval of Bids to Purchase Underlayment Matting for the Activities Center *pg 21-26*
- 6.2.3 Discussion/Approval of Bid to Install Additional Security Cameras at Red Oak Jr/Sr High School *pg 27-28*
- 6.2.4 Discussion Approval of the 2022-2023 District Calendar Development Process, Calendar Parameters, and Instructional Hours as the Basis of the Calendar *pg 29*

7.0 Reports

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

8.0 Next Board of Directors Meeting: Monday, November 8, 2021 – 5:30 pm
 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
October 11, 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 5:30 p.m. at the Red Oak Junior Senior High School Virtual Classroom.

Present

Directors: Bret Blackman via internet due to travel (5:38 p.m.), Roger Carlson, Jackie DeVries, Bryce Johnson, Kathy Walker
Superintendent Ron Lorenz, Business Manager Deb Drey

Approval of Agenda

Motion by Director Walker, 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

Homecoming 2021 was a tremendous success. The football team defeated Clarke of Osceola, Andrew Woods (Class of 2006) was inducted into the Athletic Hall of Fame, Luke Sperling and Camryn Bass reigned as King and Queen, and everyone had a great time. The Tiger Marching Band placed 4th in the Loess Hills Field Fest, 3rd in the 2A parade and field contests at the Clarinda Band Jamboree, and 4th in the 2A class at Starfest contest at Morningside College.

The High School Business Department and Mrs. Wiig received the Gold Standard Recognition from Next Gen Personal Finance (NGPF).

Rebranding Presentation

Cassandra Pullen and Elaine Carlson from the Red Oak Chamber of Commerce presented ideas for the rebranding for the City of Red Oak.

Director Blackman arrived at the meeting via the internet.

Consent Agenda

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

Board Policy Series 210-218 Second Reading

Motion by Director Walker, second by Director DeVries to approve the second reading of Board Policy Series 210-218, as presented. Motion carried unanimously.

Girls Wrestling Resolution

Motion by Director Carlson, second by Director DeVries to support a resolution sanctioning girls wrestling as an official Iowa sport. Motion carried unanimously.

Continuation of October 11, 2021, Meeting Minutes-Page 2

Adjournment

Motion by Director Walker, second by Director DeVries to adjourn the meeting at 6:02 p.m.

Motion carried unanimously.

Next Board of Directors Meeting

Monday, October 25, 2021 – 5:30 p.m.

Virtual Classroom/Phone/Internet

Red Oak Junior Senior High School Campus

Bryce Johnson, President

Deb Drey, Board Secretary

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AGRIVISION	3471527	26.42
10 9010 2640 000 0000 618	Mower Wheel	26.42
AGRIVISION	3471622	19.21
10 9010 2640 000 0000 618	Bolt for Mower	3.91
10 9010 2640 000 0000 618	Axle for Mower	15.30
Vendor Name AGRIVISION		<u>45.63</u>
CAPITAL SANITARY SUPPLY CO.	052978	1,819.28
10 9010 2620 000 0000 618	District Lg Black Trash Bags	391.90
10 9010 2620 000 0000 618	Mini Jumbo Trash Bags	320.00
10 9010 2620 000 0000 618	Auto Paper Towels	748.00
10 9010 2620 000 0000 618	Foam Soap Hand and Body	359.38
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>1,819.28</u>
CDW GOVERNMENT, INC.	1476811	459.19
10 9010 2235 000 4045 739	ASUS TUF 35" Monitor	459.19
Vendor Name CDW GOVERNMENT, INC.		<u>459.19</u>
CENTURY LABORATORIES, INC.	100121CL	176.00
10 9010 2490 000 0000 530	Two-Way Transmitter	176.00
Vendor Name CENTURY LABORATORIES, INC.		<u>176.00</u>
DICKEL DUIT OUTDOOR POWER, INC.	53612	16.40
10 9010 2640 000 0000 618	Oil Filter	16.40
DICKEL DUIT OUTDOOR POWER, INC.	53618	47.49
10 9010 2640 000 0000 618	Air Filter - Maintenance	32.23
10 9010 2640 000 0000 618	Cap - Maintenance	15.26
Vendor Name DICKEL DUIT OUTDOOR POWER, INC.		<u>63.89</u>
DOVEL REFRIGERATION	6006088	1,529.54
10 0109 2620 000 0000 432	Jr/Sr HS Freezer Repair	1,529.54
DOVEL REFRIGERATION	6006244	140.44
10 0109 2620 000 0000 432	Jr/Sr HS Freezer Repair	140.44
Vendor Name DOVEL REFRIGERATION		<u>1,669.98</u>
FIRST BANKCARD - DEB DREY	FBCDD101221`	5,604.80
10 0418 2620 000 4055 618	IES Hands Free Flush Valves	5,604.80
Vendor Name FIRST BANKCARD - DEB DREY		<u>5,604.80</u>
FIRST BANKCARD - HEIDI HARRIS	FBCHH101221	426.40
10 0418 1000 100 8001 612	IES Supplies Red Ribbon Week	426.40
FIRST BANKCARD - HEIDI HARRIS	FBCHH101221-1	175.14
10 0109 1400 920 6645 618	Cross Country Pins and Bibs	175.14
FIRST BANKCARD - HEIDI HARRIS	FBCHH101221-10	1,996.00
10 0418 2620 000 4055 618	District Victory Sprayer/Sanitizer	1,996.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH101221-11	519.60
10 9010 1000 100 4055 618	IES Face Masks	519.60
FIRST BANKCARD - HEIDI HARRIS	FBCHH101221-12	36.00

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0418 1200 217 3303 612 FIRST BANKCARD - HEIDI HARRIS	SPED Magazine Subscription FBCHH101221-13	36.00 124.56
10 0418 1000 100 0000 618 FIRST BANKCARD - HEIDI HARRIS	IES Playground - Balls & Frisbees FBCHH101221-14	124.56 589.00
10 0418 2213 132 3376 320 FIRST BANKCARD - HEIDI HARRIS	Wilson Foundations Level K and Level 1 Tr FBCHH101221-15	589.00 7.98
10 9010 2700 000 0000 618 FIRST BANKCARD - HEIDI HARRIS	10 Badge Card Holders - Transportation FBCHH101221-16	7.98 169.32
10 0445 1000 460 3117 612 FIRST BANKCARD - HEIDI HARRIS	Snacks - ROECC FBCHH101221-18	169.32 114.99
10 0418 1000 100 8001 612 FIRST BANKCARD - HEIDI HARRIS	Walkie Talkies for IES FBCHH101221-19	114.99 699.65
10 0109 1000 100 4055 618 FIRST BANKCARD - HEIDI HARRIS	50 Calculators - TI TI30-XIIS FBCHH101221-2	699.65 174.70
10 0418 1200 217 3303 618 FIRST BANKCARD - HEIDI HARRIS	Headphones for ROECC FBCHH101221-20	174.70 449.70
10 0109 1000 100 4055 618 FIRST BANKCARD - HEIDI HARRIS	Self Esteem Workbook for Kids FBCHH101221-21	449.70 30.13
10 0445 1000 100 8002 618 FIRST BANKCARD - HEIDI HARRIS	Potty Chair & Stickers - ROECC FBCHH101221-22	30.13 7,613.32
10 0418 2620 000 4055 618 FIRST BANKCARD - HEIDI HARRIS	District Hands Free Flush Valves FBCHH101221-23	7,613.32 24.00
10 0109 2620 000 0000 618 FIRST BANKCARD - HEIDI HARRIS	Safety Fire Strobe Light FBCHH101221-24	24.00 33.84
10 0418 2620 000 0000 618 FIRST BANKCARD - HEIDI HARRIS	IES Toilet Valve Cover Plates FBCHH101221-25	33.84 7.58
10 0109 2410 000 0000 531 FIRST BANKCARD - HEIDI HARRIS	Jr/Sr HS Certified Mail FBCHH101221-27	7.58 119.50
10 0445 1000 100 4045 618 FIRST BANKCARD - HEIDI HARRIS	TeachTown Basics Subscription FBCHH101221-28	119.50 98.89
10 9010 2321 000 0000 618 FIRST BANKCARD - HEIDI HARRIS	ASCA National Model, 2nd and 4th Ed. FBCHH101221-29	98.89 367.94
10 0109 1000 110 0000 612 FIRST BANKCARD - HEIDI HARRIS	Jr/Sr HS Music Cart FBCHH101221-3	367.94 109.35
10 9010 2235 000 0000 618	Printer Ribbon for ID Cards	109.35

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FIRST BANKCARD - HEIDI HARRIS	FBCHH101221-30	17.00
10 0445 2670 000 0000 618	ROECC Outlet Covers	17.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH101221-31	329.98
10 9010 2700 000 0000 618	(2) MAX LINER A0046/B0046 for Van	329.98
FIRST BANKCARD - HEIDI HARRIS	FBCHH101221-5	191.04
10 0418 2620 000 0000 618	IES Plumbing Supplies	191.04
FIRST BANKCARD - HEIDI HARRIS	FBCHH101221-6	169.98
10 0445 1200 214 3204 618	Wagons for ROECC	169.98
FIRST BANKCARD - HEIDI HARRIS	FBCHH101221-8	119.99
10 9010 2235 000 0000 618	Corsair Modular PSU 750W Replacement	119.99
FIRST BANKCARD - HEIDI HARRIS	FBCHH101221-9	152.85
10 0418 1000 100 0000 612	Jr/SR HS Earbuds and Headphones	152.85
Vendor Name FIRST BANKCARD - HEIDI HARRIS		<u>14,868.43</u>

FIRST BANKCARD - OFFICE CARD 1	FBC#1101221	191.00
10 0418 2620 000 0000 618	IES Exterior Door Lock	191.00
FIRST BANKCARD - OFFICE CARD 1	FBC#1101221-1	23.98
10 0418 2620 000 0000 618	IES Felt Pads for Chairs	23.98
FIRST BANKCARD - OFFICE CARD 1	FBC#1101221-2	119.88
10 9010 2620 000 0000 618	Janitorial Supplies - Football Field	119.88
FIRST BANKCARD - OFFICE CARD 1	FBC#1101221-3	75.84
10 0109 2620 000 0000 618	Jr/Sr HS Flojet Pump	75.84
FIRST BANKCARD - OFFICE CARD 1	FBC#1101221-4	80.10
10 0418 2620 000 0000 618	IES Door Closer	80.10
FIRST BANKCARD - OFFICE CARD 1	FBC#1101221-5	11.12
10 0109 2620 000 0000 618	Bushing for Portable Water System	11.12
FIRST BANKCARD - OFFICE CARD 1	FBC#1101221-6	303.00
10 0109 2620 000 0000 618	Jr/Sr HS Door Lock	303.00
FIRST BANKCARD - OFFICE CARD 1	FBC#1101221-7	195.98
10 9010 2620 000 0000 618	Admin Office Exterior Lights	195.98
Vendor Name FIRST BANKCARD - OFFICE CARD 1		<u>1,000.90</u>

FIRST BANKCARD - OFFICE CARD 3	FBC#3101221	83.46
10 0109 1000 421 3227 618	School Beyond School Dinner	83.46
FIRST BANKCARD - OFFICE CARD 3	FBC#3101221-1	83.46
10 0109 1000 421 3227 618	School Beyond School Dinner	83.46
FIRST BANKCARD - OFFICE CARD 3	FBC#3101221-2	200.25
10 0109 1000 421 3227 618	School Beyond School Bowling	200.25
Vendor Name FIRST BANKCARD - OFFICE CARD 3		<u>367.17</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
FIRST BANKCARD - OFFICE CARD 4	FBC#4101221	1,681.56
10 0418 2620 000 4055 618	IES Hands Free Flush Valves	1,681.56
FIRST BANKCARD - OFFICE CARD 4	FBC#4101221-1	217.00
10 9010 2700 000 0000 618	School Bus (3) #12 #13 #14 Route Changer	217.00
Vendor Name FIRST BANKCARD - OFFICE CARD 4		<u>1,898.56</u>
HERRICK, KEVIN	101321KH	42.84
10 9010 2235 000 0000 580	Mileage Reimbursement	42.84
Vendor Name HERRICK, KEVIN		<u>42.84</u>
HY VEE FOOD STORES	101121HV	192.30
10 0109 1300 340 0000 612	Groceries - FACS	192.30
HY VEE FOOD STORES	101121HV-1	14.04
10 0109 1300 340 0000 612	Groceries - FACS	14.04
HY VEE FOOD STORES	101121HV-2	184.99
10 0109 1300 340 0000 612	Groceries - FACS	184.99
HY VEE FOOD STORES	101121HV-3	43.06
10 0109 1300 340 0000 612	Groceries - FACS	43.06
HY VEE FOOD STORES	101121HV-4	565.07
10 0109 1300 340 0000 612	Groceries - Westside Cafe	175.96
10 0109 1300 340 0000 612	Groceries - Westside Cafe	389.11
Vendor Name HY VEE FOOD STORES		<u>999.46</u>
MEDIACOM	518044262	12.93
10 9010 2620 000 0000 622	Webster Electricity 9/2021	12.93
MEDIACOM	518057158	227.47
10 9010 2620 000 0000 622	Sports Complex Electricity 9/2021	227.47
Vendor Name MEDIACOM		<u>240.40</u>
MOBILITY WORKS DBA WMK LLC	OMA-522977	514.48
10 9010 2700 000 0000 434	Assembly Gas Spring Repair	514.48
Vendor Name MOBILITY WORKS DBA WMK LLC		<u>514.48</u>
MONTGOMERY CO. MEMORIAL HOSP.	700000463	115.00
10 9010 2700 000 0000 346	Mandatory DOT Physical	115.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		<u>115.00</u>
ONESOURCE THE BACKGROUND CHECK COMPANY	iasb3330-20210630	75.00
10 9010 2310 000 0000 340	June 2021 Background Checks	75.00
Vendor Name ONESOURCE THE BACKGROUND CHECK COMPANY		<u>75.00</u>
PLUMB SUPPLY/RIBACK SUPPLY	7662326	68.70
10 0418 2620 000 0000 618	IES Plumbing Supplies	68.70
Vendor Name PLUMB SUPPLY/RIBACK SUPPLY		<u>68.70</u>
Putnam Northern Westchester BOCES	1027-22	1,445.00
10 9010 2213 132 3376 320	Foundations Lvl 1 Virtual Workshop	1,445.00
Putnam Northern Westchester BOCES	c1027-22	128.61
10 9010 2213 132 3376 320	Foundations Level K Virtual Launch Worksh	128.61

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name Putnam Northern Westchester BOCES		<u>1,573.61</u>
RED OAK DO IT CENTER	102300	12.98
10 9010 2620 000 0000 618	District Electrical Ffittings	12.98
Vendor Name RED OAK DO IT CENTER		<u>12.98</u>
SCHOLASTIC BOOK FAIRS-8	W4909596BF	2,318.43
10 0109 2222 950 7415 618	Jr/Sr HS Book Fair	2,318.43
Vendor Name SCHOLASTIC BOOK FAIRS-8		<u>2,318.43</u>
SCHOOL SPECIALTY LATTA DIV.	10812755454	27.61
10 0418 1000 100 0000 618	Ivory Card stock/paper Clips for IES	27.61
SCHOOL SPECIALTY LATTA DIV.	208128755297	16.44
10 0445 1000 100 0000 611	Office Supplies	16.44
SCHOOL SPECIALTY LATTA DIV.	208128755934	99.40
10 0418 1000 100 0000 618	IES Playground items	99.40
SCHOOL SPECIALTY LATTA DIV.	208128756007	12.99
10 0445 1000 100 0000 618	ROECC Educational Supplies	12.99
SCHOOL SPECIALTY LATTA DIV.	208128832880	64.42
10 0445 1000 100 0000 618	ROECC Educational Supplies	64.42
Vendor Name SCHOOL SPECIALTY LATTA DIV.		<u>220.86</u>
SOUTHWESTERN COMMUNITY COLLEGE	23758	240.00
10 9010 2700 000 0000 340	Annual Bus Driver Courses	240.00
Vendor Name SOUTHWESTERN COMMUNITY COLLEGE		<u>240.00</u>
SW IA TIRE & SERVICE	115180	698.00
10 9010 2700 000 0000 618	Tires for Lunch Van	698.00
Vendor Name SW IA TIRE & SERVICE		<u>698.00</u>
THYSSENKRUPP ELEVATOR CORP	386385	166.00
10 0109 2640 000 0000 433	Jr/Sr HS Elevator Maintenance	166.00
Vendor Name THYSSENKRUPP ELEVATOR CORP		<u>166.00</u>
UNITED FARMERS COOPERATIVE	93021UFMC	3,564.42
10 9010 2700 000 0000 626	Ethanol - 9/2021	2,008.43
10 9010 2700 000 0000 626	Truck/Utility Ethanol - 9/2021	355.72
10 9010 2700 000 0000 627	Diesel - 9/2021	42.05
10 9010 2700 217 3303 626	Sped Ethanol - 9/2021	1,158.22
UNITED FARMERS COOPERATIVE	93021UFMC-1	146.64
10 9010 2620 000 0000 618	Weed Control Supplies	144.62
10 0418 2620 000 0000 618	Shelf Repair Supplies	2.02
Vendor Name UNITED FARMERS COOPERATIVE		<u>3,711.06</u>
UNITY POINT CLINIC	100121UPC	84.00
10 9010 2700 000 0000 346	Mandatory Drug Testing	84.00
Vendor Name UNITY POINT CLINIC		<u>84.00</u>
YOUNG AUTO PARTS INC.	234769	28.92
10 9010 2700 000 0000 618	Oil Filters for #12/#13/#14	28.92

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
YOUNG AUTO PARTS INC.	234771	79.96
10 9010 2700 000 0000 618	Exact Fit Beam/ Hybrid Blade	79.96
YOUNG AUTO PARTS INC.	237849	14.78
10 9010 2700 000 0000 618	Auto Filter	14.78
Vendor Name YOUNG AUTO PARTS INC.		<u>123.66</u>

Fund Number 10		<u>39,178.31</u>
Checking Account ID 1	Fund Number 22	MANAGEMENT FUND
IOWA WORKFORCE DEVELOPMENT	101521IWD	986.59
22 9010 2310 000 0000 250	Unemployment Claims	986.59
Vendor Name IOWA WORKFORCE DEVELOPMENT		<u>986.59</u>

Fund Number 22		<u>986.59</u>
Checking Account ID 1		<u>40,164.90</u>
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
FIRST BANKCARD - HEIDI HARRIS	FBCHH101221-17	603.34
61 0445 3110 000 0000 618	Serving Dishes/Plates for ROECC	603.34
Vendor Name FIRST BANKCARD - HEIDI HARRIS		<u>603.34</u>

HARGIS, MICKAYLA	102021MH	29.75
61 483 000 0000 000	Lunch Account Reimbursement	29.75
Vendor Name HARGIS, MICKAYLA		<u>29.75</u>

ROBERTSON, DEBRA	211021DR	20.00
61 483 000 0000 000	Lunch Reimbursement	20.00
Vendor Name ROBERTSON, DEBRA		<u>20.00</u>

Fund Number 61		<u>653.09</u>
Checking Account ID 2		<u>653.09</u>
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ATLANTIC COMMUNITY SCHOOLS	100721ACS	150.00
21 0109 1400 920 6645 810	Cross Country Fee	150.00
Vendor Name ATLANTIC COMMUNITY SCHOOLS		<u>150.00</u>

BARSELL, SHANE	101121sb	120.00
21 0109 1400 920 6720 340	V Football Official	120.00
Vendor Name BARSELL, SHANE		<u>120.00</u>

BLOMSTEDT, JOHN	101121jb	210.00
21 0109 1400 920 6815 340	9th Volleyball Tournament	210.00
Vendor Name BLOMSTEDT, JOHN		<u>210.00</u>

BROTHERS, KEITH	101221KB	90.00
21 0109 1400 920 6720 340	JV Football Official	90.00
Vendor Name BROTHERS, KEITH		<u>90.00</u>

CLARINDA COMMUNITY SCHOOLS	101121ccsd	137.00
21 0109 1400 920 6645 810	Cross Country Entry Fee	137.00
Vendor Name CLARINDA COMMUNITY SCHOOLS		<u>137.00</u>

DILLA, MARK	101121MD	120.00
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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0109 1400 920 6720 340	V Football Official	120.00
Vendor Name DILLA, MARK		<u>120.00</u>
DITTBERNER, JASON	101121jd	120.00
21 0109 1400 920 6720 340	V Football Official	120.00
Vendor Name DITTBERNER, JASON		<u>120.00</u>
DOYLE, JIM	101121JD	120.00
21 0109 1400 920 6815 340	HS Volleyball Official	120.00
Vendor Name DOYLE, JIM		<u>120.00</u>
ENGELKE, JESSE	101121JE	120.00
21 0109 1400 920 6720 340	V Football Official	120.00
Vendor Name ENGELKE, JESSE		<u>120.00</u>
ENVISION TEES	253336	675.00
21 0109 1400 950 7407 618	FFA Tshirts	675.00
Vendor Name ENVISION TEES		<u>675.00</u>
ERICKSON, MARK	101121me	316.14
21 0109 1400 950 7421 618	Float Building Supplies (Walmart)	316.14
Vendor Name ERICKSON, MARK		<u>316.14</u>
EWELL EDUCATIONAL SERVICE	IA211-65680	325.00
21 0109 1400 950 7407 810	Record Book System FFA	325.00
Vendor Name EWELL EDUCATIONAL SERVICE		<u>325.00</u>
FIRST BANKCARD - HEIDI HARRIS	FBCHH101221-26	100.00
21 0109 1400 950 7407 580	FFA Tour for National Convention	100.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH101221-32	199.00
21 0109 1400 950 7426 618	Yearbook Lens	199.00
FIRST BANKCARD - HEIDI HARRIS	FBCHH101221-4	47.96
21 0109 1400 950 7421 618	HOCO Eye BlackTattoo	47.96
FIRST BANKCARD - HEIDI HARRIS	FBCHH101221-7	477.26
21 0418 1400 910 6200 618	IES Recorders for Music	477.26
Vendor Name FIRST BANKCARD - HEIDI HARRIS		<u>824.22</u>
HITT, JESSE	101221jh	90.00
21 0109 1400 920 6720 340	JV Football Official	90.00
Vendor Name HITT, JESSE		<u>90.00</u>
IOWA FFA ASSOCIATION	24681	1,278.00
21 0109 1400 950 7407 810	National, State, Chapter & District Dues	1,278.00
Vendor Name IOWA FFA ASSOCIATION		<u>1,278.00</u>
IRVIN, KEITH	101121KI	120.00
21 0109 1400 920 6720 340	V Football Official	120.00

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name IRVIN, KEITH		120.00
JOHNSON, CHRIS	101221CJ	90.00
21 0109 1400 920 6720 340	JV Football Official	90.00
Vendor Name JOHNSON, CHRIS		90.00
KETTWICK, RENEE	101121RK	210.00
21 0109 1400 920 6815 340	9th VB Tournament Official	210.00
KETTWICK, RENEE	102021RK	85.00
21 0109 1400 920 6815 340	JH Volleyball Official	85.00
Vendor Name KETTWICK, RENEE		295.00
LEWIS, JENNIFER	101121JL	120.00
21 0109 1400 920 6815 340	HS Volleyball Official	120.00
Vendor Name LEWIS, JENNIFER		120.00
MARANVILLE, JIM	101121JM	120.00
21 0109 1400 920 6815 340	HS Volleyball Official	120.00
Vendor Name MARANVILLE, JIM		120.00
PACE, RICK	101121RP	120.00
21 0109 1400 920 6815 340	HS Volleyball Official	120.00
Vendor Name PACE, RICK		120.00
RED OAK COMMUNITY SCHOOL DIST	101821AF	2,318.55
21 0109 1790 950 7421	Gen Fund Reimbursement	168.62
21 0109 1790 950 7415	Gen Fund Reimbursement	2,149.93
Vendor Name RED OAK COMMUNITY SCHOOL DIST		2,318.55
SHENANDOAH COMMUNITY SCHOOLS	101121SCSD	125.00
21 0109 1400 920 6645 810	Cross Country Entry Fee	125.00
Vendor Name SHENANDOAH COMMUNITY SCHOOLS		125.00
SOUTHWEST DISTRICT FFA	39	110.00
21 0109 1400 950 7407 810	SW Greenhand Fire-Up FFA	110.00
Vendor Name SOUTHWEST DISTRICT FFA		110.00
TRI CENTER COMMUNITY SCHOOLS	10112021TCCS	100.00
21 0109 1400 920 6815 810	Volleyball Entry Fee	100.00
Vendor Name TRI CENTER COMMUNITY SCHOOLS		100.00
VARSITY SPIRIT FASHION	91801031	414.95
21 0109 1400 950 7459 618	FB Cheer Supplies	414.95
Vendor Name VARSITY SPIRIT FASHION		414.95
Vickie, Retaillic	101221RV	100.00
21 0109 1400 920 6815 340	JH Volleyball Official	100.00
Vendor Name Vickie, Retaillic		100.00
WILLIAMS, CINDY	101121CW	210.00
21 0109 1400 920 6815 340	9th VB Tournament Official	210.00
Vendor Name WILLIAMS, CINDY		210.00

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
WILLIAMS, JUSTIN	10221JW	90.00
21 0109 1400 920 6720 340	JV Football Official	90.00
Vendor Name WILLIAMS, JUSTIN		<u>90.00</u>
Fund Number 21		<u>9,028.86</u>
Checking Account ID 3		<u>9,028.86</u>

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RED OAK COMMUNITY SCHOOLS 2022

SEPTEMBER RECONCILIATION REPORT

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT AND DEBT SERVICE	SAVE TAXES/REV BONDS	BEFORE/AFTER SCHOOL
Beg. Balance 9-01-2021	\$ 2,924,256.84	\$ 1,359,645.06	\$ 2,545,971.07	\$ 1,928,743.44	\$ 8,049.79
Revenue	\$ 1,230,885.13	\$ 19,479.99	\$ 69,906.20	\$ 94,603.73	\$ -
Expenditure	\$ 1,392,331.34	\$ 21,710.50	\$ 571,576.34	\$ 73,807.17	\$ -
Balance 9-30-2021	\$ 2,762,810.63	\$ 1,357,414.55	\$ 2,615,877.27	\$ 1,949,540.00	\$ 8,049.79
Balance 9-30-2020	\$ 3,070,797.69	\$ 1,443,333.40	\$ 2,184,293.48	\$ 596,895.21	\$ 1,779,141.84

Checking Account .50%	Checking Account	\$ 9,472,213.17
	Outstanding Deposit	
	ISJIT	
	Petty Cash	\$ 100.00
	Outstanding Checks	\$ 207,044.59
		\$ 9,265,268.58

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 8-01-2021	\$ 146,940.76	\$ 229,771.07
Revenue	\$ 35,744.20	\$ 5,437.26
Expenditure	\$ 22,451.15	\$ 19,826.25
Balance 8-31-2021	\$ 160,233.81	\$ 215,382.08

Balance 9-30-2020	\$ 188,806.53	\$ 187,695.94
Checking Account .50%	\$ 173,152.48	\$ 215,520.23
Petty Cash Boxes	\$ 1,200.00	\$ -
Outstanding cks	\$ 14,118.67	\$ 138.15
	\$ 160,233.81	\$ 215,382.08

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PHYSICAL PLANT AND EQUIPMENT LEVY

	2019-2020	2020-2021	2021-2022
Beginning Balance (July 1)	\$1,890,230.76	\$2,323,854.73	\$ 2,726,998.24

Add: Revenue			
Property Taxes	\$133,465.25	\$137,149.56	\$ 22,369.02
Voted PPEL	\$463,024.13	\$420,570.90	\$ 54,389.75
Voted PPEL Surtax	\$513,685.81	\$493,222.30	
Utility Replacement Tax	\$4,013.32	\$3,864.00	
Utility Replacement Tax (SAVE)	\$14,682.89	\$13,925.08	
Mobile Home Tax	\$45.09	\$61.01	7.12
Voted PPEL Mobile Home	\$217.11	\$188.87	\$ 25.91
Military Credit	\$34.53	\$41.22	
Military Credit (SAVE)	\$126.30	\$115.82	
Commercial Industrial tax	\$2,315.42	\$2,160.74	
Commercial Ind. Voted PPEL	\$8,470.90	\$7,786.86	
Interest	\$6,330.03	\$5,392.12	1,380.85
MS Sale	\$5,000.00		2,000.00
Prior Year Expenditure			
ERATE Reimbursement			
Subtotal	\$1,151,410.78	\$1,084,478.48	\$ 80,172.65
TOTAL AVAILABLE	\$3,041,641.54	\$3,414,333.21	\$ 2,807,170.89

Add: Revenue			
Property Taxes			
Voted PPEL			
Voted PPEL Surtax			
Utility Replacement Tax			
Utility Replacement Tax (SAVE)			
Mobile Home Tax			
Voted PPEL Mobile Home			
Military Credit			
Military Credit (SAVE)			
Commercial Industrial tax			
Commercial Ind. Voted PPEL			
Interest			
Prior Year Expenditure			
ERATE Reimbursement			
Subtotal			
TOTAL AVAILABLE			

LESS: Expenditures			
School Dude	\$2,669.44	\$84,589.28	\$ 17,052.94
Frontline Technology	\$24,311.80	\$16,264.13	\$ 84,897.28
Forecast5	\$11,225.00	\$22,158.00	\$ 14,426.00
Software Unlimited	\$7,900.00	\$61,602.40	\$ 8,195.00
Ray Martin-HVAC Service Agreement	\$7,725.00	\$33,987.85	\$ 5,120.00
May/June Rent Council Bluffs Sp Ed	\$1,330.98	\$308.00	\$ 61,602.40
Riverside Tech-Fiber	\$2,000.00	\$728.08	
Boland Rec-Playground	\$69,900.00	\$732.80	
School Dude	\$5,386.32	\$759.74	
Miracle Recreation-Playground	\$965.75	\$791.55	
Infinite Campus	\$3,596.00	\$1,346.07	
Aug/Sept Rent Council Bluffs Sp Ed	\$756.24	\$23,233.00	
School Dude	\$1,101.82	\$803.32	
Oct Rent Council Bluffs Sp Ed	\$732.69	\$805.35	
CIC-Infinite Campus Assessment Import	\$2,445.50	\$803.80	
Bi State Electronics-Trans Radios	\$1,000.00		
Nov Rent Council Bluffs Sp Ed	\$16,234.00		
Dec Rent Council Bluffs Sp Ed	\$694.44		
Jan Feb Rent Council Bluffs Sp Ed	\$680.40		
Lee Jensen-Fork Lift	\$1,403.91		
Mar Rent Council Bluffs Sp Ed	\$1,500.00		
Infinite Campus	\$713.16		
Inpro Corp-JSHS Wall Protectors	\$23,492.00		
Midwest Tennis & Track	\$9,873.06		
	\$37,850.00		
Subtotal	\$235,487.51	\$248,913.37	\$ 191,293.62
Cash Balance	\$2,806,154.03	\$3,165,419.84	\$ 2,615,877.27

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	\$275,409
Interest	\$101,122	Interest	\$3,688	Interest	\$943
Insurance-ROECC	\$25,000				
AOI Refund	\$3,069				
Subtotal	\$12,885,613	Subtotal	\$2,842,900	Subtotal	\$2,107,273
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		
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 Constrution 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 Pa	\$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	\$157,733
Fund Balance	\$1,872,013	Fund Balance	\$1,830,921	Fund Balance	\$1,949,540

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Bus WiFi Solutions

Company	Equipment	Data Plan	Cost	Cost With Data Plan
RTI	Included in cost	Included in cost	\$21,930.05	\$21,930.05
Vivacity Tech	Included in cost	Included in cost	\$22,515.10	\$22,515.10
Bytespeed	Included in cost	Included in cost	\$25,785.00	\$25,785.00
Premier Wireless	Included in cost	Separate Cost	\$10,242.75	\$22,242.75

The district received 4 quotes for Bus WiFi solutions. RTI, Vivacity Tech and Bytespeed all quoted Kajeet equipment along with a 5-year Kajeet unlimited data plan for each device. Premier wireless quoted their own solution but would require us to contact a cellular provider for a data plan. (Estimated cost of \$40.00 per month per device for 5 years) This brings the total cost for Premier Wireless to: \$22,242.75

We recommend moving forward with the Kajeet solution provided from RTI's quote.



Red Oak School District Kajeet SmartBus - Customer Owned Hardware **Quote #MC071878 v2**

Prepared For:
Red Oak School District
 School District
 Kevin Herrick
 2011 N. 8th Street

Prepared by:
Riverside Technologies, Inc.
 Matt Collins
 748 N 109th Court
 Omaha, NE 68164

Date Issued:
09.30.2021
 Expires:
10.30.2021

Red Oak, IA 51566
 P: (712) 621-3399
 E: herrick@redoakschools.org

P: 866.804.4388
 E: mcollins@rtl.com

Contract:

Hardware	Price	Qty	Ext. Price
5 Kajeet SmartBus V1-F1. Purchase hardware. 60 months. Free Summer Suspend up to 100 days each year. 5 portable kits. Choice of network - US Cellular. Unlimited Broadband data included. CIPA filtering included. Sentinel software included. GPS included.			
SBGPS GPS Location Service - SmartBus	\$1.59	300	\$477.00
IBR9005Y IBR900 - 5yr license included	\$1,311.16	5	\$6,555.80
SBGPSANT Portable Kit GPS Antenna - SmartBus™	\$15.87	5	\$79.35
SBUNL1Y SmartBus Unlimited (annual plan)	\$561.46	25	\$14,036.50
SBPTBL SmartBus™ Portable Kit	\$156.28	5	\$781.40
Subtotal:			\$21,930.05

Quote Summary	Amount
Hardware	\$21,930.05
Total:	\$21,930.05

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

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Vivacity Tech PBC
 641 Fairview Ave #150
 Saint Paul, MN 55104
 877-731-2069

Quote# QU-221633
 Expires: 10/31/2021

Project Name
 Kajeet Bus Wifi Purchase

PREPARED FOR	SALES REPRESENTATIVE
Kevin Herrick Account Red Oak Community School District Sub Account	John Buyse Regional Sales Manager - Northwest 7632704880 jbuyse@vivacitytech.com

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
kajeet GPS Location Service - SmartBus (SBGPS)	• kajeet GPS Location Service - SmartBus	300	\$1.5	\$450.00
kajeet IBR900 - 5yr license included (IBR9005Y)	• kajeet IBR900 - 5yr license Included	5	\$1305	\$6,525.00
kajeet Portable Kit GPS Antenna - SmartBus (SBGPSANT)	• kajeet Portable Kit GPS Antenna - SmartBus	5	\$16.75	\$83.75
kajeet SmartBus Unlimited (annual plan) (SBUNL1Y)	• kajeet SmartBus Unlimited (annual plan)	25	\$585.26	\$14,631.50
kajeet SmartBus Portable Kit (SBPTBL)	• kajeet SmartBus Portable Kit	5	\$164.97	\$824.85

The Grand Total reflects a cash/check payment discount of 3%.
 Credit card payments are available without the discount.

Sub Total	\$22,515.10
Shipping	0
Tax	0
Grand Total	\$22,515.10

We are excited for the opportunity to work with you. Please let us know if you have any questions or if there is anything else we can do to help. Vivacity Tech PBC is dedicated to providing better service for its customers while also bettering the world around us. To learn more about us, please visit <https://vivacitytech.com/>





Q-43940-Z6H1

Prepared for:

Red Oak Community Schools
Kevin Herrick

Prepared by:

Tanner Duncan
Account Manager
(218) 227-0446
tduncan@bytespeed.com

PART NUMBER	QUOTE PRODUCT	PRICE	QTY	SUBTOTAL
MOBILE BUS WIFI SOLUTION				
BYTE-W3-900-KJ	ByteSpeed's W3 Portal Rugged Battery-Powered IBR 900 LTE Router 3-Year Mobile Essentials Plan	\$2,207.00	5	\$11,035.00
SERVICE/DATA PLAN				
SBUNL1Y	DATA PLAN, KAJEET Smartbus Unlimited, EDU Filter, 1yr	\$590.00	25	\$14,750.00

Subtotal	\$25,785.00
Tax	\$0.00
Total	\$25,785.00

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ConnectED Bus Wi-Fi Solution



**Increase Safety
Close the Digital Divide
Create Equity for All**

Customer Information	
Customer Name:	Red Oak Community School District
Financial Contact Name:	Kevin Herrick
Address:	1901 N. Broadway St. Suite A
City:	Red Oak
State:	IA
Zip:	51566
Financial Contact Phone:	(712) 623-6600
Email Address:	herrickk@roschools.org
Acct # (if applicable):	

Sales Representative Information	
Name:	Katie Wardwell
Phone:	281-667-0411
Email Address:	Katie.Wardwell@pwbts.net
PO to: Premier Wireless Business Technology Solutions	
Remit To Address:	9555 W. Sam Houston Parkway S., Suite 550
Vendor PO Address:	Houston, TX 77099
Tax ID #	76-0475736
Contract Number:	
Terms	Net 15

QUOTE DATE:	Offer Expire Date:	SPIN ID#	Cage #	FRN #	Tax ID #
10/15/2021	11/14/2021	143052856	634Q7	0031057276	76-0475736

ConnectED Bus - Connectivity

<u>ConnectED Bus - Connectivity</u>	<u>Total per Bus</u>	<u>Total Investment</u>
5 ConnectED Bus™ Portable Kit	\$2,048.55	\$10,242.75
Peplink MAX Transit Router		
AG 67 - 7 Lead Bolt Mount External Dome Antenna		
AG Multi-MIMO - 2 Lead On-Bus Directional Wi-Fi Antenna		
Rugged Portable Carrying Case with Foam Inserts		
250 Watt Portable Power Pack		
Magnetic Mount / Lander		
1 Year PrimeCare Subscription & Warranty		
White Glove Router Configuration and Setup		
Web Portal Training		
Ongoing Support, as needed		
One-Time Hardware Investment		\$10,242.75



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Community: Dr. Edward Grass, Mabel Rico, Ed Pedersen, Ryan Beesen, Amy Rydberg, Corrine Jenkins, Richard Fisher, Kevin Bruning, Lisa Schmid, Dave Jenkins, Ginny Kells, Tianna Fisher, Sam Beesen, Jen Lydon, David Rydberg, Aaron Schmid, Mark Kells, Jessie Bruning, Joe Lydon, Dr. William Butz, Christie Butz, Kim Bond, Stacy Querry, Mallorie Sampson, Jed Westover

Staff: Jane Chaillie, Leanne Fluckey, Nate Perrien, Kevin Herrick, Justin Williams, Ron Lorenz, Kelsey Mangold, Sharon Allison, Janelle Erickson, Barb Sims, Tracy Vannausdle, Josh Kippley, Kelly Jones, Andrea Wonio, Kendall Candor, Debbie Graber, SueAnn Crouse, Zoey Baker

Student: Grayson Hewett, Aedynn Graham, Chloe Bruce, Joshua LaRette, Ashlyn Blackman, Kate Edie, Tessa Rolenc

Board Members: Kathy Walker & Jackie DeVries



Quote

329 VETERANS MEMORIAL HWY
COUNCIL BLUFFS, IA 51501
712-366-2451

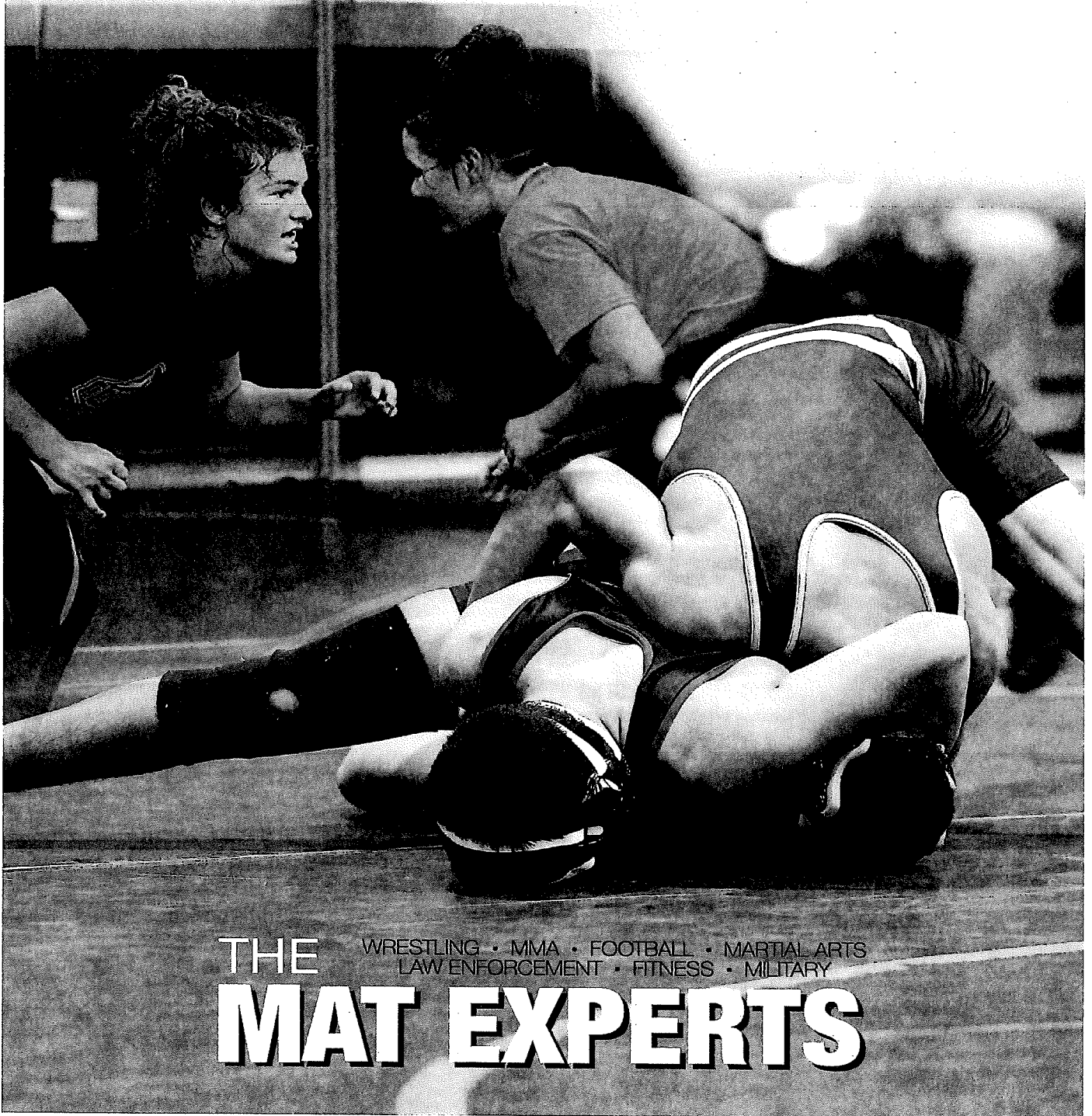
Ticket: 32761
Store: 327
Cashier: 00279190

Date: 09/24/2021
Register: 21

Item	Description	Qty	Price	Amount
2219003	STALL MAT 4X6X3X4 RUBBER	147	\$44.99	\$6,282.85
	\$330.68 Bulk Discount Buy 25 get 5% off each	\$330.68		

Subtotal \$6,282.85
Tax \$439.80
Total \$6,722.65

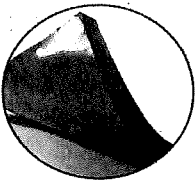
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CLASSIC MAT RSP600 RSP625

Athletes, coaches, and officials prefer the look, feel, and comfort of the Classic Mat.



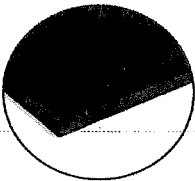
SUPERIOR DURABILITY

Made from closed-cell rubber nitrile foam core, the longest lasting foam available. With two complete wrestling surfaces, the life of your mat is doubled.



OUTSTANDING PROTECTION

One of the most shock-absorbing foams for its thickness. Meets or exceeds the ASTM 355 impact test.



LONG-TERM INVESTMENT

Coated on all sides with our exclusive #457 poly-vinyl paint. The easiest to clean and disinfect. Reconditioning available for extended use.

OPTIONAL UPGRADE



ANTIMICROBIAL PROTECTION

Helps protect the mat surfaces from bacteria, mold, and mildew.



The Mat Company

www.resilite.com | 1.800.843.6287

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IMPORTANT PURCHASING INFORMATION

For Your Resilite Classic Mat Quote

1) PURCHASE ORDERS/PRE-PAYMENT REQUIRED

A. NOTE: All Purchase Orders or Pre-Payment should be made to:



RESILITE SPORTS PRODUCTS, INC.
200 Point Township Drive
Northumberland, PA 17857-8701
ATTN: ORDER ENTRY

B. This quote is based upon the information that was provided at the time of the quote date and is subject to change based on verification of final measurements and/or additional details.



1) Order Acknowledgment: Once Resilite receives a Purchase Order or Payment, an Order Acknowledgment will be emailed. Orders will be placed on **HOLD** and production will not be scheduled or released until the signed Order Acknowledgment is received by Resilite.

2) CURING & MAT SHRINKAGE: PLAN ACCORDINGLY



A. **MAT SIZE/SHRINKAGE:** All foam wrestling mats are subject to expansion and contraction due to environmental and physical conditions. Vinyl-coated mats are subject to shrinkage; therefore, mats are manufactured with oversize to compensate for this shrinkage. Resilite guarantees our mats to be within a (+/-) 4% tolerance of dimensions ordered.



B. **CURING:** Resilite Classic Mats **REQUIRE CURING** for no less than two (2) weeks. Mats should be unrolled and laid flat for seven (7) days on each side. **DO NOT** leave a new mat rolled for an extended period of time before starting the curing process. Failure to properly cure the mat may void the warranty.

3) SHIPPING/DELIVERY



A. **FREIGHT/SHIPPING COST:** Shipping on this quote **DOES NOT** include Inside Delivery or any other Special Services unless specifically noted on the quote.

1) Handling & Assistance: The truck driver is **ONLY** responsible to assist in off-loading the mat and/or packages. You will need to provide additional assistance and help to transport the mat sections or packages into the building.

RESILITE CLASSIC MATS



The Mat Company

www.resilite.com | 1.800.843.6287

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Jay Groth

Urbandale IA, IA
United States

Quote # 31328
Date 09-22-2021
Price Firm For 30-Days 10-22-2021
Contact Jay Groth

Prepared for

red Oak Schools
tiegen podliska
2011 North 8th st
Red Oak, IA 5051566
United States

Ship to

red Oak Schools
tiegen podliska
2011 North 8th st
Red Oak, IA 5051566
United States

T: 319 321 3352
E: podliskat@roschools.org

T: 319 321 3352
E: podliskat@roschools.org

ACCEPT QUOTE

Classic Mat

Type	Item	Qty	Price	Total
Product	Mat Underlayment	3486	\$1.84	\$6,414.24
	Code: UND			
	Mat Underlayment: 1-3/8" Crosslink Foam Underlayment (UND3059)			

Comments
42x83 underlayment

One-Time Subtotal \$6,414.24
Shipping and Handling \$1,882.44
Total One-Time \$8,296.68 USD

ACCEPT QUOTE

Cost Breakdown

Type	One-Time Fees
Product	\$6,414.24
Shipping and Handling	\$1,882.44
Total	\$8,296.68 USD

'PLEASE SEE LAYOUT BELOW'

[Sole_Source_Letter_.pdf \(115 KB\)](#)

Layout Information:: underlayment 42x83
Shipping Destination:: School

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Resilite Shipping

Resilite does not provide inside delivery. All quotes are curbside delivery unless otherwise noted on the quote.

Resilite Classic Mat Disclaimer

Resilite Classic Mats will be designed and manufactured as close as possible to the specifications and dimensions that were provided to Resilite at the time this layout was produced. Because of the characteristics of Classic Mats, Resilite will manufacture the mat or mat sections with 4% - 5% of oversize. This oversize is based on many factors and is required because of the Classic Mat manufacturing process and shrinkage. Resilite Classic Mats CAN NOT and WILL NOT be manufactured to exact and precise measurements. Classic Mats will continue to shrink and require 8 to 12 months before the full curing process is complete.

Possible Shrinkage - Plan Accordingly

All foam wrestling mats are subject to expansion and contraction due to environmental and physical conditions. Vinyl-coated mats are subject to shrinkage. Therefore, mats are oversized to compensate for this shrinkage. Resilite guarantees the mats to be within a +/- 4% tolerance.

CURING: Resilite Classic Mats WILL NEED TO BE CURED for no less than two (2) weeks.

NOTE: Mats should be unrolled and laid flat for seven (7) days on each side.

DO NOT leave a new mat or newly reconditioned mat rolled for an extended period of time.

Classic Mat Warranty

New Mats:

3-Year Limited Warranty on New Vinyl-Coated Mats

Reconditioned Mats:

1-Year Limited Warranty on Factory-Reconditioned Vinyl-Coated Mats

Contact us or reference the Care and Handling Instructions booklet for more information.

**** PLEASE NOTE: This Quote is a firm estimate based on the information and specifications that were provided at the time of this quote.**

IMPORTANT: All Resilite Mats are custom manufactured for each order. Since these are customized products in size, color, and markings; Resilite requires that any private entity or organization must submit pre-payment BEFORE the order will be started. Pre-payment terms may be worked out and agreed upon prior to placing the order. If pre-payment terms are agreed upon, the initial deposit amount will be considered approval to begin production and will be deemed NON-REFUNDABLE, if the order is canceled or not paid in full. However, All pre-payment terms will include payment in full (100% of total order including delivery) BEFORE the mats will be shipped or delivered. Resilite will not produce or fulfill orders that have not been paid in Full.

Once Resilite receives an approved School Purchase Order or Private Entity Pre-payment, an Order Acknowledgement will be emailed to you. Orders will be placed on HOLD and Production will not begin until a signed Order Acknowledgement is received at Resilite. All payments should be made payable to Resilite Sports Products, Inc.

Mail to Resilite Sports Products, Inc. Resilite Sports Products / 200 Point Township Drive / Northumberland PA 17857

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4531 South 88th St
 Suite B
 Omaha, NE 68127
 P: 402-250-3766

QUOTE

Number JBGZQ2244
 Date Oct 19, 2021

Sold To

Red Oak Public Schools
 2011 North 8th Street
 Red Oak, IA 51566
 United States

Terms	Job Name
Net 30	6774 Red Oak Future Cameras Revised Alternate

Qty	Part Number	Description	Ext. Price
		<i>Licensing</i>	
14	ACC7-ENT	ACC 7 Enterprise camera channel	\$3,002.30
		<i>Plan E3.1A</i>	
		<i>Corridor A112/A113</i>	
1	2.0C-H5SL-D1	2.0 MP; WDR; LightCatcher; Day/Night; Indoor Dome; 3-9mm f/1.4 <i>Corridor A113 facing door. Rotate existing Mind Dome to face hallway.</i>	\$309.25
1	2.0C-H5A-D1	2.0 MP (1080p) WDR; LightCatcher; Day/Night; Indoor Dome; 3.3-9mm f/1.3 P-Iris lens; Next-Generation Analytics <i>Corridor 127 facing door - Rotate existing Mind Dome to face hallway (Needs bezel replaced)</i>	\$603.44
1	H4M-BZL1-GRY	Grey surface mount bezel for H4M dome cameras.	\$22.63
1	2.0C-H5A-D1	2.0 MP (1080p) WDR; LightCatcher; Day/Night; Indoor Dome; 3.3-9mm f/1.3 P-Iris lens; Next-Generation Analytics <i>Corridor A132 - angle to catch both hallways. This eliminates A123 camera and license.</i>	\$603.44
1	2.0C-H5SL-D1	2.0 MP; WDR; LightCatcher; Day/Night; Indoor Dome; 3-9mm f/1.4	\$309.25
		<i>Plan E3.1B</i>	
		<i>Corridor B119 - Lenses in Corridor Mode</i>	
2	24C-H4A-3MH-180	3x 8 MP; WDR; LightCatcher; 5.2mm; Camera Only	\$3,168.02
2	H4AMH-AD-DOME1 (From Inman 360's)	Outdoor surface mount adapter; must order either a H4AMH-DO-COVR1 or H4AMH-DO-COVR1-SMOKE.	\$0.00
2	H4AMH-DO-COVR1	Outdoor Dome Cover for H4 Multisensor	\$241.36
		<i>Corridor B139 - Lenses in Corridor Mode</i>	
2	24C-H4A-3MH-180	3x 8 MP; WDR; LightCatcher; 5.2mm; Camera Only	\$3,168.02
2	H4AMH-AD-DOME1	Outdoor surface mount adapter; must order either a H4AMH-DO-COVR1 or H4AMH-DO-COVR1-SMOKE.	\$241.38
2	H4AMH-DO-COVR1	Outdoor Dome Cover for H4 Multisensor	\$241.36
		<i>Plan E3.1C</i>	
		<i>Corridor C111 / C112 Intersection</i>	
1	6.0C-H5DH-DO1-IR	2x 3MP H5A Dual Head Camera with built-in IR	\$997.60
		<i>Corridor C121 / C126 Intersection - Move Existing</i>	
1	15C-H4A-3MH-180	3x 5 MP; WDR; LightCatcher; 4mm; Camera Only	\$1,357.73
1	H4AMH-AD-DOME1	Surface mount adapter; must order either a H4AMH-DO-COVR1 or H4AMH-DO-COVR1-SMOKE.	\$120.69
1	H4AMH-DO-COVR1	Dome Cover for H4 Multisensor	\$120.68
		<i>Corridor C100 / C109 Intersection - Move Exit Sign For Correct Placement</i>	
1	2.0C-H5SL-D1	2.0 MP; WDR; LightCatcher; Day/Night; Indoor Dome; 3-9mm f/1.4 <i>Corridor C109</i>	\$309.25

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Qty	Part Number	Description	Ext. Price
1	6.0C-H5DH-DO1-IR	2x 3MP H5A Dual Head Camera with built-in IR <i>Corridor C127</i>	\$997.60
1	2.0C-H5SL-D1	2.0 MP; WDR; LightCatcher; Day/Night; Indoor Dome; 3-9mm f/1.4 <i>Corridor C130 - Rotate existing to face hallway</i>	\$309.25
1	2.0C-H5A-D1	2.0 MP (1080p) WDR; LightCatcher; Day/Night; Indoor Dome; 3.3-9mm f/1.3 P-Iris lens; Next-Generation Analytics <i>Plan E3.1D</i> <i>Gym D117 - Move Existing 8.0MP Dome From SE Corner to SW Corner. Rough-in and cable already exist.</i> <i>Corridor D115/Commons - Move existing to corner on other side of entrance to D116 for proper viewing angle.</i>	\$603.44
5	TPE-117GI	TRENDnet Glgabit Ultra PoE+ Injector, Supplies PoE (15.4W), PoE+(30W) Or Ultra PoE(60W), Network A PoE Device Up To 100m(328 ft), Supports IEEE 802.3af,802.at,Ultra PoE, Plug & Play, Black	\$399.95
200	Network Cable (Per Ft)	Network Cable for Cameras on Camera Network	\$74.00
	Hardware	Installation hardware, ceiling supports, back boxes, patch cables, etc.	\$516.02
1		Total Labor	\$9,330.00

Here is the quote you requested to install the remaining future cameras at the High School.

Per site walk with Kevin Herrick on 9-30-2021, several cameras and licenses were trimmed from the project and others were substituted or moved around for better performance. See drawings for reference.

Thanks for giving Inteconnex the opportunity to earn your business. This Quote is subject to and conditioned upon your acceptance of the Inteconnex Standard Terms and Conditions (www.inteconnex.com/inteconnexstandard-terms-conditions). Your signature constitutes acceptance. No amendment of such terms is permitted without the express, written agreement by Inteconnex. Any applicable Sales Tax is NOT included.

****DUE TO FLUCTUATIONS IN PRODUCT PRICING AND AVAILABILITY THIS QUOTE IS ONLY VALID FOR A PERIOD OF 30 DAYS****

Phone #	E-Mail	Web Site	SubTotal	\$27,046.66
402-250-3766	jschulz@inteconnex.com	www.inteconnex.com	Total	\$27,046.66

Signature _____
Printed Name _____
Date _____
PO Number _____

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2022-2023 Calendar Parameters

The following decision-making rules will be used as guidelines for the development of district calendars. Please keep these in mind as you analyze calendar proposals and suggest revisions. It is also important to remember that we make decisions based upon the needs of students and families rather than our own preferences or personal convenience.

- Pursuant to Iowa Code § 279.10 “...the school calendar shall begin no sooner than [Tuesday] August 23...”
- The school calendar must include a minimum of 1080 hours of instruction during the course of the school year. Parent/teacher conferences count toward these instructional hours.
- Teacher contracts require that teachers work no more than 190 days. (Teachers new to the district must serve 192). This includes pre-service days, work/PD days, five paid holidays and parent/teacher conference days. Per the Certified Employee Handbook, no employee may be required to work on Labor Day (9/6), Thanksgiving (11/25), Christmas (12/25), New Year’s Day (1/1), or Good Friday (4/15). We will not expect employees to work on the Friday following Thanksgiving (11/26), Christmas Eve (12/24), or Memorial Day (5/30).
- Fall Parent-Teacher conferences are generally scheduled near the end of the first quarter. Spring Parent-Teacher conferences are generally scheduled near the end of the third quarter. Some teachers have also expressed a preference for having conferences on Tuesday rather than Monday night, whenever possible.
- Every effort will be made to maintain a relative balance in the number of days per quarter and semester to ensure consistency in semester-long and quarter-long courses. The prescribed start date and need to balance quarters/semesters may make it impossible to end the first semester prior to Christmas/Winter Break.
- We will not bring students back for less than two days in a week prior to or following a holiday or extended break.
- Teachers and administrators have expressed a preference to continue the practice of offering flex days to provide professional development during the summer. The day before Thanksgiving, the Monday following spring parent-teacher conferences, and the Monday following Easter are potential non-contact days that could be counted as flex days.
- Spring break should be at least 3 days. In years past we have made every effort to schedule spring break at the same time as SWCC and other agencies with whom we share programming. Southwestern Community College (SWCC) is planning their 2022 spring break for 3/13/2023-3/17/2023.
- We will end school prior to Memorial Day when possible.
- Seniors may be dismissed no more than five days prior to the end of the regular school year. Seniors may be excused from making up snow days through board action.
- The calendar must provide for at least 36 hours of teacher collaboration (e.g., PLC time) per year.
- When practical, we will include additional instructional hours to accommodate time that may be lost because of unanticipated school closures due to inclement weather or other unforeseen circumstances.