



Red Oak Community School District

2011 North 8th Street

Red Oak, Iowa 51566

712.623.6600

www.redoakschooldistrict.com

Regular Board of Directors Meeting

Meeting Location: Sue Wagaman Board Room
Red Oak CSD Administrative Center
The Technology Building – Red Oak High School Campus

Monday, October 10, 2016 – 6:00 pm

- Agenda -

1.0 Call to Order – Board of Directors President Paul Griffen

2.0 Roll Call – Board of Directors Secretary Shirley Maxwell

3.0 Approval of the Agenda – President Paul Griffen

4.0 Communications

4.1 Good News from Red Oak Schools

4.2 Visitors and Presentations

4.3 Affirmations and Commendations

4.4 Correspondence

5.0 Consent Agenda *Page 1*

5.1 Review and Approval of Minutes from September 26, 2016

5.2 Review and Approval of Monthly Business Reports

5.3 Review and Approval of Open Enrollment Requests – as needed

5.4 Review and Approval of Education Service Agreements with Council Bluffs CSD

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Facilities Update from Daric O'Neal *Page 1*

6.1.2 Review/Approval of the Purchase of Two School Suburbans for the
Transportation Department *Page 1*

6.1.3 Review/Approval of Bids for the Equity Compliance Project *Page 1-2*

6.2 New Business

6.2.1 Discussion/Approval of a Service Agreement Between Red Oak CSD and
Nishna Productions, Inc. *Page 2*

6.2.2 Discussion/Approval of Bids for District Snow Removal and De-icing *Page 2*

6.2.3 Discussion/Approval of the John Baylor Test Prep Online Services
Agreement for 2016-2017 Between Red Oak CSD and Green Hills AEA
Page 2

6.2.4 Discussion/Approval of Bids for the Inman Boiler Repair Project
Page 3

6.2.5 Personnel Considerations for Approval *Page 3*

1. Recommendation to hire Cole Darrow as MS Boys Basketball Coach for
2016-2017
2. Recommendation to hire Ron DeVries as MS Girls Basketball Coach for
2016-2017
3. Resignation from Crossing Guard Paulette Unkrur-Daniel effective
October 31, 2016

6.2.6 Board of Directors Committee Assignments and Service for FY 17 *Page 3-4*

6.2.7 Organizational Items for FY17 *Page 4-5*

7.0 Reports

7.1 Administrative

7.2 Future Conferences, Workshops, Seminars

7.3 Other Announcements

8.0 Next Board of Directors Meeting: Monday, October 24, 2016 – 6:00 pm
Sue Wagaman Board Room
Red Oak CSD Administrative Center

9.0 Adjournment

Agenda Notes 10.10.2016

Red Oak Community School District

School Board Meeting

5.0 Consent Agenda

Background: The following items are included in the board packet for the consent agenda:

Review and Approval of Minutes from September 26, 2016 1-3

Review and Approval of Monthly Business Reports 4-12

Review and Approval of Open Enrollment Requests – as needed *at table*

Review and Approval of Education Service Agreements with Council Bluffs CSD 13-17

Recommendation: Approve the consent agenda

6.0 General Business for the Board of Directors

6.1 Old Business

6.1.1 Facilities Update from Daric O'Neal

Background: Daric O'Neal will be here for the meeting to go through the information from the final community engagement meeting. He will also facilitate the discussion about the upcoming town hall meeting on November 10, 2016. The process we are going through for facilities planning will be transitioning from community led to School Board led. It is important for us to be very transparent with all of our discussions on this and for us to clearly communicate with the public to reinforce the importance of their involvement throughout the entire process. On November 28, 2016 we will be holding a discussion over the feedback from the meetings and the information from the town hall meeting. We will then be seeing an agenda action item on the agenda for December 12, 2016. This will be the time for the School Board to decide on the future of our facilities.

Recommendation: This is not an action item on this agenda

6.1.2 Review/Approval of the Purchase of Two School Suburbans for the Transportation Department 18-19

Background: Carlos has spoken with two local dealerships about vehicles which could seat nine people and meet the criteria of the state bid sheet. I checked with Carlos again today and the two locals did not submit a bid. As a result, we would go with the state bid price for a suburban. This amount is \$41,672. Our fleet is aging and if we do not begin to purchase some replacements along the way, we will have an entire fleet that would need replaced all at once. I am recommending that we are in need of spending \$100,000 for the next three to five years on vehicles and then \$100,000 every other year after that to have a regular rotation cycle for our fleet. This would help us prevent an overly burdensome amount in any one particular year.

Recommendation: Approve the purchase of two suburbans in the amount of \$41,672 each.

6.1.3 Review/Approval of Bids for the Equity Compliance Project 20-36

Background: Mark Phister and Daric O'Neal will be here to present the bids to the School Board. They were opened Thursday, 10/6/2016, afternoon. The amount for the bids is well under the projected figures. They will review the bids and terms of each with

the board and then we will be asking you to issue notice of award, notice to proceed, create contracts, gather insurance bonds, etc. It is vital that we approve the project at this meeting in order to get done by our firm deadline of December, 2016.

Recommendation: Approve the bids for the Equity Compliance Project based on the recommendation of Daric O'Neal and Mark Phister.

6.2 New Business

6.2.1 Discussion/Approval of a Service Agreement Between Red Oak CSD and Nishna Productions, Inc.

37-38

Background: The guidelines governing IEP students dictate that schools must address the transition needs of students to ensure they have been given the support and skills in the area of transition from school to the workplace or college or whatever comes next. Some school districts hire a job coach in their district to help provide the training of the students during that transition process. We do not have a large enough demand for that service to hire our own employee. As a result, we need to contract with someone in order to deliver the services. Nishna Productions is able to provide us the support necessary. In the beginning when a student is placed on a job sight Nishna Productions would place a job coach with them. The coach would provide guidance, support, and correction when necessary. Over time the student would transition to working more independently with less contact with the job coach. I have met with a representative from N.P. and we have an immediate need with a student in this area and this agreement would be put into practice right away.

Recommendation: Approve the agreement between Red Oak CSD and Nishna Productions

6.2.2 Discussion/Approval of Bids for District Snow Removal and De-icing

39

Background: We have received one bid for snow removal and de-icing (The Green Tree). We would use Green Tree to remove snow and take care of our parking lots. They would also help with the initial removal of snow and ice from sidewalks first thing in the morning. We would be responsible for the upkeep of them throughout the day once the initial clearing was done. This is similar to the manner in which they have been taken care of in the past. We would see no change in the services in this area from what we have seen in the past.

Recommendation: Approve the bid for snow removal and de-icing with the Green Tree

6.2.3 Discussion/Approval of the John Baylor Test Prep Online Services Agreement for 2016-2017 Between Red Oak CSD and Green Hills AEA

40-45

Background: Mr. Spotts and Mr. Brabec will be here Monday night to talk about the uses of the program. They will also have the implementation plan for our students in this arena. There have been some changes in what we are doing differently from past years. They will also be able to answer any questions you may have.

Recommendation: Approve the agreement with John Baylor Test Prep

6.2.4 Discussion/Approval of Bids for the Inman Boiler Repair Project 46-48

Background: Shirley Maxwell has been working through the Department of Education and the AEA to get emergency approval to be able to complete the repairs on the Boiler at IPS with competitive quotes rather than sealed bids due to the cost of the project. It appears that the necessary repairs to the heat exchanger will run approximately \$30,000 or more and are necessary before we can have heat in that building. Adam Wenberg will be present at the board meeting to answer questions about the repairs. We currently have quotes from two companies and may have a third one prior to the board meeting.

Recommendation: Approve the repairs of the heat exchanger on the boiler at IPS

6.2.5 Personnel Considerations for Approval

1. Recommendation to hire Cole Darrow as MS Boys Basketball Coach for 2016-2017 p.49
2. Recommendation to hire Ron DeVries as MS Girls Basketball Coach for 2016-2017 50
3. Resignation from Crossing Guard Paulette Unkrur-Daniel effective 51
October 31, 2016

Recommendation: Approve the recommendations to hire Cole Darrow, and Ron DeVries and accept the resignation of Paulette Unkrur-Daniel

6.2.6 Board of Directors Committee Assignments and Service for FY 17

Background: I have a list below of the different committees used throughout the school year. There is also a new one placed on there to have a board representative on a committee put together to create and implement a formal STEM plan in our district. We will be having general discussion on the different committees and volunteers are sought for each one. We will have either one or two reps on each committee. Once there is consensus on the representation on these committees we will take action to approve the appointments.

Interest Based Bargaining with the Red Oak Educators Association

Interest Based Bargaining with the Red Oak Support Staff Association

Iowa Association of School Boards Delegate Assembly – Voting Member

School Improvement Advisory Committee Board Representative

Red Oak District Policy Committee

Red Oak District Facilities Committee

Red Oak District Calendar Committee

Red Oak Technology Committee

Red Oak Curriculum Council

Montgomery County Conference Board

STEM Committee

Recommendation: Approve the appointments to the committees as listed

6.2.7 Organizational Items for FY17

Background Information: Several annual organizational items are listed below. Tom will briefly review each and then request the Directors to take official action to approve all with one motion at the end.

Recommendation: Approve the organizational items as presented.

Multi-Cultural / Gender Fair Compliance Officer and Equity Officer

Recommendation: Appoint Tom Messinger, Superintendent as the MCGFC Officer and Equity Officer with Assistant Officers Gayle Allensworth, Barb Sims, Nate Perrien, and Jeff Spotts.

District Homeless Liaison Officer

Recommendation: Appoint the High School Guidance Counselor, John Brabec, with assistance from support staff Karla Wood and Crystal Berkey to the position of Homeless Liaison Officer for the 2016-2017 school year.

District Truancy Officers

Recommendation: Appoint building principals as truancy officers for the 2016-2017 school year with assistance from Student Support Coordinator Tracy Vannausdle and Brian Orr.

Level I and Level II Investigators

Recommendation: Appoint Red Oak Assistant Police Chief as the level I investigator and the Red Oak Police Chief as the level II investigator

District Asbestos Coordinator

Recommendation: Appoint Maintenance Director Adam Wenberg as the District Asbestos Coordinator

District Registrar

Recommendation: Appoint Administrative Center Assistant Karla Wood as the District Registrar

Financial Depositories

Recommendation: Approve the following financial institutions as depositories and deposit maximum amounts for FY 17:

Bank Iowa 1805 N Broadway, Red Oak, IA \$5,000,000

Houghton State Bank 116 Coolbaugh St, Red Oak, IA \$15,000,000

Great Western Bank 2100 Commerce Dr, Red Oak, IA \$5,000,000

U.S. Bank 323 Reed St, Red Oak, IA \$5,000,000

Official School District Newspaper

Recommendation: Appoint the Red Oak Express as the District's official newspaper for the 2016-2017 school year.

Board of Directors and Red Oak Community School District Legal Counsel

Recommendation: Appoint the Swanson Law Firm of Red Oak, IA and Rick Engel of Des Moines, IA as the legal counsel for the 2016-2017 school year.

Board of Directors Meeting Dates for FY 17

All meetings would begin at 6 pm on the second and fourth Mondays of the month unless otherwise noted.

Recommendation: Approve the organizational items.

Red Oak Community School District
Meeting of the Board of Directors
Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
Red Oak Technology Center, Red Oak High School Campus
September 26, 2016

This regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Paul Griffen at 6:00 p.m.

Present:

Directors: Bryce Johnson, Kathy Walker, Mark Johnson, Paul Griffen,
Bret Blackman joined the meeting at 6:048 p.m.
Supt. Tom Messinger, Board Secretary Shirley Maxwell

Approval of Agenda

Motion by Director Mark Johnson, second by Director Walker to approve the agenda as presented with the order of agenda items at the discretion of the board president. Motion carried unanimously.

Good News

A dividend check in the amount of \$19,849.19 was received from EMC Insurance for the 2015-2016 school year.

Consent Agenda

Motion by Director Bryce Johnson, second by Director Mark Johnson to approve the consent agenda as presented. Motion carried unanimously.

- Minutes from September 12, 2016
- Monthly Business Reports

Facilities Plan Update and Information for the Community Engagement Meeting on Sept. 28, 2016

Daric O'Neal, representing Alley Poyner Macchietto and Mark Pfister from Boyd Jones addressed the board with a facilities plan update and information for the upcoming community meeting that will be held Wednesday, Sept. 28th at the High School Auditorium. At that time the facilities committee will present information they have obtained from the past committee meetings to the public and ask the public for their input.

AIA Document G701/CMa – 1992 Change Order #4 Construction Manager-Advisor Edition Between Red Oak CSD and O'Neal Electric

Motion by Director Bryce Johnson, second by Director Mark Johnson to approve the 1992 Change Order #4 Construction Manager-Advisor Edition between Red Oak CSD and O'Neal Electric in the amount of \$8,125.00. Motion carried unanimously.

Purchase of a John Deere Gator and Two School Vehicles

This item will be on an upcoming agenda.

Boost4Families Low Income Preschool Agreement with Red Oak Community School District

Motion by Director Blackman, second by Director Walker to approve the Boost4Families Low Income Preschool Agreement with Red Oak Community School District contract for the 2016-2017 school year. Motion carried unanimously.

2015-2016 Certified Annual Report, Special Education Supplemental, and Transportation Report

Business Manager Shirley Maxwell presented the 2015-2016 Certified Annual Report, Special Education Supplemental, and Transportation Report.

Motion by Director Mark Johnson, second by Director Walker to approve the 2015-2016 Certified Annual Report, Special Education Supplemental, and Transportation Report. Motion carried unanimously.

Request for Modified Allowable Growth and Supplemental Aid for the 2015-2016 Special Education Deficit

Motion by Director Walker, second by Director Bryce Johnson to approve the request for Modified Allowable Growth and Supplemental Aid for the 2015-2016 Special Education Deficit of approximately \$389,927. Motion carried unanimously.

Request for Modified Allowable Growth and Supplemental Aid for the 2015-2016 Limited English Proficient

Motion by Director Blackman, second by Director Walker to approve the request for Modified Allowable Growth and Supplemental Aid for the 2015-2016 Limited English Proficient of approximately \$50,537. Motion carried unanimously.

Washington Intermediate Overnight Trip to Springbrook State Park

Motion by Director Walker, second by Director Mark Johnson to approve the request for the Washington Intermediate overnight trip to Springbrook State Park. Motion carried unanimously.

Personnel Considerations

Motion by Director Mark Johnson, second by Director Walker to approve a contract for Terra Brummett as Co Director for the MS fall play for the 2016-2017 school year. Motion carried unanimously.

Retiring Board Adjourns

Motion by Director Walker, second by Director Blackman to adjourn the meeting at 8:12 p.m. Motion carried unanimously.

Paul Griffen, President

Shirley Maxwell, Board Secretary

Red Oak Community School District
Annual Meeting of the Board of Directors
Meeting Location: Sue Wagaman Board Room, Red Oak CSD Administrative Center
Red Oak Technology Center, Red Oak High School Campus
September 26, 2016

The annual meeting of the Board of Directors of the Red Oak Community School District was called to order by Board Secretary Shirley Maxwell at 8:27 p.m.

Present:

Directors: Bryce Johnson, Kathy Walker, Mark Johnson, Paul Griffen, Bret Blackman
Supt. Tom Messinger, Board Secretary Shirley Maxwell

Approval of Agenda

Motion by Director Mark Johnson, second by Director Walker to approve the agenda as presented with the order of agenda items at the discretion of the board president. Motion carried unanimously.

Election of Officers

Motion by Director Mark Johnson to nominate Paul Griffen as President for the Red Oak Board of Directors for the 2016-2017 year. Motion by Director Walker for nominations to cease. Roll call vote was taken with unanimous approval with Paul Griffen abstaining.

Board Secretary Shirley Maxwell administered the oath of office to the Board President, Paul Griffen. President Griffen took over the gavel for the rest of the meeting.

Motion by Director Walker to nominate Mark Johnson as Vice President for the Red Oak Board of Directors for the 2016-2017 year. Motion by Director Blackman for nominations to cease. Roll call vote was taken with unanimous approval with Mark Johnson abstaining.

Board Secretary Shirley Maxwell administered the oath of office to the Vice President, Mark Johnson.

President Griffen appointed Shirley Maxwell as Board Secretary/Business Manager for the 2016-2017 school year. President Griffen administered the oath of office to Board Secretary/Business Manager Shirley Maxwell.

Future Conferences/Workshops/Seminars

Sept. 28th - Community Engagement Meeting-Facilities Plan

Nov. 10th – Town Hall Forum dealing with Facilities Plan

Nov. 16-18-IASB Annual Convention

Motion by Director Mark Johnson, second by Director Bryce Johnson to adjourn the meeting at 8:25 p.m. Motion carried unanimously.

Next Board of Director's Meeting

Monday, Oct. 10, 2016 – 6:00 p.m., Sue Wagaman Board Room, Red Oak CSD Administrative Center

Paul Griffen, Board President

Shirley Maxwell, Board Secretary

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND	
247 SECURITY	INN15477	46.00	
10 0020 2700 000 0000 618	SUPPLIES		46.00
Vendor Name 247 SECURITY			46.00
AGRIVISION	2491531	14.51	
10 0010 2600 000 0000 618	SUPPLIES		14.51
Vendor Name AGRIVISION			14.51
BATTEN SANITATION SERVICE	SEP 30 2016	3,840.00	
10 0010 2600 000 0000 421	SERVICE		3,840.00
Vendor Name BATTEN SANITATION SERVICE			3,840.00
BUILDING SYSTEMS SOLUTIONS INC	3571	437.50	
10 0010 2600 000 0000 430	IPS HVAC REPAIR		437.50
Vendor Name BUILDING SYSTEMS SOLUTIONS INC			437.50
CENTURY LINK	SEP 25 2016	549.31	
10 0010 2410 000 0000 532	SERVICE		549.31
Vendor Name CENTURY LINK			549.31
CHAT MOBILITY	9/15/2016	944.78	
10 0010 2321 000 0000 532	NURSE PHONE		45.00
10 0010 2321 000 0000 532	ADMIN PHONE		90.00
10 0010 2410 000 0000 532	CELL PHONES		269.78
10 1901 2410 000 0000 532	INMAN PHONE		45.00
10 1902 2410 000 0000 532	MS PHONE		45.00
10 1902 2410 000 0000 532	WASHINGTON PHONE		45.00
10 3230 2410 000 0000 532	HS PHONE		90.00
10 0020 2490 000 0000 530	BUS BARN PHONE		180.00
10 0010 1200 410 1112 530	ELL PHONE		90.00
10 0010 2410 420 1119 532	AT RISK PHONE		45.00
Vendor Name CHAT MOBILITY			944.78
CITY OF RED OAK	10/01/2016	1,853.05	
10 0010 2600 000 0000 411	WATER/SEWER		1,853.05
Vendor Name CITY OF RED OAK			1,853.05
COUNSEL OFFICE & DOCUMENTS	18680	207.00	
10 0010 2520 000 0000 618	COPIERLEASE ADMIN		207.00
COUNSEL OFFICE & DOCUMENTS	19170	34.00	
10 0020 2700 000 0000 359	COPIER LEASE TRANSP		34.00
COUNSEL OFFICE & DOCUMENTS	191924	538.10	
10 3230 1000 100 0000 359	COPIER LEASE HS		538.10
COUNSEL OFFICE & DOCUMENTS	191925	6.56	
10 3230 1000 100 0000 359	COPIER LEASE HS		6.56
COUNSEL OFFICE & DOCUMENTS	191951	512.49	
10 1902 1000 100 0000 359	COPIER LEASE WASHINGTON		512.49
COUNSEL OFFICE & DOCUMENTS	192262	85.50	
10 2020 1000 100 0000 359	MS SVC CONTRACT		85.50
Vendor Name COUNSEL OFFICE & DOCUMENTS			1,383.65
CPM EDUCATIONAL PROGRAMS	16073553-DM	166.10	

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 2020 1000 100 0000 612	ANCILLARY MATH MATERIALS	166.10
Vendor Name	CPM EDUCATIONAL PROGRAMS	166.10
DARROW, COLE	REIMBURSE 5/16/16	50.00
10 0020 2700 000 0000 346	REIMBURSE 5/16/16	50.00
Vendor Name	DARROW, COLE	50.00
DICKEL DUIT OUTDOOR POWER, INC.	20504	236.65
10 0010 2600 000 0000 618	YARD WASTE BLOWER	236.65
Vendor Name	DICKEL DUIT OUTDOOR POWER, INC.	236.65
ECHO GROUP INC	S6917703.001	206.42
10 0010 2600 000 0000 618	SUPPLIES	206.42
ECHO GROUP INC	S6929288.001	91.60
10 0010 2600 000 0000 618	SUPPLIES	91.60
Vendor Name	ECHO GROUP INC	298.02
ENGEL LAW OFFICE	AUG/SEPT 2016	3,555.00
10 0010 2310 000 0000 320	PROF SVCS AUG/SEPT 2016	3,555.00
Vendor Name	ENGEL LAW OFFICE	3,555.00
FAREWAY FOOD STORES	00285830	66.59
10 0010 1000 860 3117 612	PREK SUPPLIES	66.59
FAREWAY FOOD STORES	AUG-SEPT HS FACS	44.98
10 3230 1300 340 0000 612	AUG-SEPT HS FACS SUPP	44.98
Vendor Name	FAREWAY FOOD STORES	111.57
FOLLETT PUBLISHNG CO.	453220-3	418.29
10 3230 2222 000 0000 643	MEDIA BOOKS	418.29
FOLLETT PUBLISHNG CO.	453220F-2	53.05
10 3230 2222 000 0000 643	BOOKS	53.05
FOLLETT PUBLISHNG CO.	455161F-3	277.51
10 1902 2222 000 0000 643	MEDIA BOOKS	277.51
Vendor Name	FOLLETT PUBLISHNG CO.	748.85
GLENWOOD COMMUNITY SCHOOLS	AUGUST 16-17 APEX	1,411.81
10 0010 1200 217 3303 567	AUG 16-17 APEX	1,411.81
Vendor Name	GLENWOOD COMMUNITY SCHOOLS	1,411.81
GOVCONNECTION INC	54147234	24.50
10 2020 1000 100 0000 612	SUPPLIES	24.50
Vendor Name	GOVCONNECTION INC	24.50
HAAN CRAFTS CORP	W111001	1,360.35
10 2020 1300 340 0000 612	FACS SUPPLIES	1,360.35
Vendor Name	HAAN CRAFTS CORP	1,360.35
HALL, HEATHER	9-30-16	47.52
10 0010 2134 000 0000 580	NURSING TRAVEL	47.52
Vendor Name	HALL, HEATHER	47.52

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
HEARTLAND AEA #1	113979	57.29
10 3230 1300 370 0000 612	IND TECH SUPPLIES	57.29
Vendor Name HEARTLAND AEA #1		<u>57.29</u>
HY VEE FOOD STORES	09/12/2016	276.14
10 3230 1300 340 0000 612	FCS SUPPLIES	130.27
10 3230 2410 000 0000 618	HS PRINC SUPPLIES	105.87
10 1901 2410 000 0000 611	EL PRINC SUPPLIES	40.00
HY VEE FOOD STORES	3037552866	18.18
10 0010 2310 000 0000 611	BD SUPPLIES	18.18
HY VEE FOOD STORES	4303733699	21.06
10 1901 1000 100 8001 612	K3 SUPPLIES	21.06
HY VEE FOOD STORES	AUG-SEPT HS FACS	454.43
10 3230 1300 340 0000 612	AUG-SEPT HS FACS SUPP	454.43
Vendor Name HY VEE FOOD STORES		<u>769.81</u>
IAAE	10/31/16	160.00
	CONF	
10 0010 1000 420 1119 580	AT RISK CONF	160.00
Vendor Name IAAE		<u>160.00</u>
IACFE	2016 CONF	100.00
	REG	
10 0010 1000 300 4531 320	BEST PRACTICES CONF/RHODES	100.00
Vendor Name IACFE		<u>100.00</u>
ISEA SW UNISERV UNIT	7231-287	52.50
10 0010 2213 131 3202 613	TEACHING STANDARDS BOOKS	52.50
Vendor Name ISEA SW UNISERV UNIT		<u>52.50</u>
JOHNSON AUTO PARTS	9/30/2016	137.36
10 0020 2700 000 0000 618	SUPPLIES	137.36
Vendor Name JOHNSON AUTO PARTS		<u>137.36</u>
LAMINATOR.COM	110197	104.46
10 1902 1000 100 8002 618	SUPPLIES	104.46
Vendor Name LAMINATOR.COM		<u>104.46</u>
LIEBOVICH STEEL & ALUM CO	6952194	258.11
10 3230 1300 370 0000 612	IND TECH SUPPLIES	258.11
Vendor Name LIEBOVICH STEEL & ALUM CO		<u>258.11</u>
MACGILL & COMPANY, WILLIAM V.	IN0572558	94.99
10 0010 2134 000 0000 618	SUPPLIES	94.99
Vendor Name MACGILL & COMPANY, WILLIAM V.		<u>94.99</u>
MATHESON TRI-GAS	14067518	15.43
10 3230 1300 370 0000 612	SUPPLIES	15.43
MATHESON TRI-GAS	14103133	27.33
10 3230 1300 370 0000 612	SUPPLIES	27.33
Vendor Name MATHESON TRI-GAS		<u>42.76</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
MEDIACOM	10/31/16	2,551.34
10 0010 2236 000 0000 536	INTERNET/PRI LINES	2,551.34
Vendor Name	MEDIACOM	2,551.34
MERCER HEALTH & BENEFITS ADMIN LLC	NOVEMBER 2016	4,527.87
10 0010 1000 100 8018 270	NOV PREMIUM	4,527.87
Vendor Name	MERCER HEALTH & BENEFITS ADMIN LLC	4,527.87
MIDAMERICAN ENERGY	09/2016	27,975.61
10 0020 2600 000 0000 621	GAS/FB FIELD	10.39
10 0020 2600 000 0000 621	GAS.BUS BARN	12.82
10 2020 2600 000 0000 622	ELECTRIC/TECH BLDG	34.79
10 2020 2600 000 0000 622	ELECTRIC/JR HI	4,538.90
10 3230 2600 000 0000 622	ELECTRIC/TECH BLDG	13,631.68
10 0020 2600 000 0000 622	ELECTRIC/BUS BARN	254.86
10 1901 2600 000 0000 622	ELECTRIC/INMAN	6,583.61
10 1902 2600 000 0000 622	ELECTRIC/WASHINGTON	2,908.56
Vendor Name	MIDAMERICAN ENERGY	27,975.61
O'KEEFE ELEVATOR COMPANY	00446689	296.66
10 0010 2600 000 0000 430	ELEVATOR MNTC/MIDDLE SCHOOL	296.66
Vendor Name	O'KEEFE ELEVATOR COMPANY	296.66
O'NEAL ELECTRIC CO. CONTRACTOR	5200-6-51	1,075.16
10 0010 2600 000 0000 430	REPAIR GYM LIGHTS	1,075.16
O'NEAL ELECTRIC CO. CONTRACTOR	5200-6030	55.00
10 0010 2600 000 0000 430	REPAIR	55.00
O'NEAL ELECTRIC CO. CONTRACTOR	5200-6052	526.13
10 0010 2600 000 0000 430	REPLACE ALARM WIRE	526.13
Vendor Name	O'NEAL ELECTRIC CO. CONTRACTOR	1,656.29
OREILLY AUTO PARTS	0298-404092	44.64
10 0020 2700 000 0000 618	SUPPLIES	44.64
Vendor Name	OREILLY AUTO PARTS	44.64
OUTDOOR RECREATION PRODUCTS	INMAN PRESCHOOL	23,204.00
10 0010 2600 000 8038 739	NELSON TRUST EQUIP	23,204.00
Vendor Name	OUTDOOR RECREATION PRODUCTS	23,204.00
PAPER CORPORATION	102434-00	326.75
10 1901 1000 100 0000 612	INMAN CURRICULUM SUPPLIES	326.75
Vendor Name	PAPER CORPORATION	326.75
PEPPER & SON, INC.	11B98057	53.99
10 2020 1000 110 0000 612	BAND MUSIC	53.99
Vendor Name	PEPPER & SON, INC.	53.99
PFEIFFER, MARTHA	FWY 00192483	43.34
10 0010 1000 860 3117 612	PREK SNACK REIMBURSEMENT	43.34
Vendor Name	PFEIFFER, MARTHA	43.34

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
PLAY WITH A PURPOSE	9191826	1,294.02
10 1900 1000 420 3238 612	SUPPLIES	1,294.02
Vendor Name	PLAY WITH A PURPOSE	1,294.02
PLUMB SUPPLY	4077466	64.63
10 0010 2600 000 0000 618	SUPPLIES	64.63
PLUMB SUPPLY	4080334	160.58
10 0010 2600 000 0000 618	SUPPLIES	160.58
PLUMB SUPPLY	4082094	179.29
10 0010 2600 000 0000 618	MNTC SUPPLIES	179.29
PLUMB SUPPLY	4088861	3.81
10 0010 2600 000 0000 618	SUPPLIES	3.81
PLUMB SUPPLY	4089478	23.06
10 0010 2600 000 0000 618	SUPPLIES	23.06
PLUMB SUPPLY	4096366	33.44
10 0010 2600 000 0000 618	MNTC SUPPLIES	33.44
Vendor Name	PLUMB SUPPLY	464.81
PRATT, KIM	9-30-16	60.73
10 2020 1920 100 8202 612	SUPPLIES	60.73
Vendor Name	PRATT, KIM	60.73
QUILL CORP.	8437467	217.26
10 3230 1000 100 0000 612	SUPPLIES	217.26
Vendor Name	QUILL CORP.	217.26
R & R PLUMBING	9698	316.50
10 0010 2600 000 0000 430	PLUMBING REPAIR	316.50
Vendor Name	R & R PLUMBING	316.50
RAY MARTIN COMPANY	7136	5,565.64
10 0010 2600 000 0000 430	COMPRESSOR REPAIR/TECH CENTER	5,565.64
RAY MARTIN COMPANY	7201	1,204.16
10 0010 2600 000 0000 430	CHILLER REPAIR	1,204.16
Vendor Name	RAY MARTIN COMPANY	6,769.80
RED OAK CHRYSLER JEEP	161757	484.95
10 0010 2700 217 3303 434	VAN REPAIR/AAAR	484.95
Vendor Name	RED OAK CHRYSLER JEEP	484.95
RED OAK HARDWARE HANK	9/30/2016	573.15
10 0010 2600 000 0000 618	SUPPLIES	573.15
Vendor Name	RED OAK HARDWARE HANK	573.15
RED OAK SCHOOLS HOT LUNCH	Weeks, reimb.	70.00
10 0010 1942 000 0000	transfer Week's lunch funds	70.00
Vendor Name	RED OAK SCHOOLS HOT LUNCH	70.00
RIEMAN MUSIC, INC.	2387197	73.50
10 3230 1000 110 0000 320	INSTRUMENT REPAIR	73.50
RIEMAN MUSIC, INC.	2388287	31.86
10 3230 1000 110 0000 612	INST MUSIC SUPPLIES	31.86

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
RIEMAN MUSIC, INC.	239896	6.38
10 3230 1000 110 0000 612	INST MUSIC SUPP	6.38
Vendor Name RIEMAN MUSIC, INC.		<u>111.74</u>
SCHOLASTIC, INC.	M5999951	224.14
10 3230 1000 100 0000 612	SCIENCE WORLD SUB	224.14
Vendor Name SCHOLASTIC, INC.		<u>224.14</u>
SCHOOL BUS SALES	IN38838	96.03
10 0020 2700 000 0000 618	VEHICLE SUPPLIES	96.03
SCHOOL BUS SALES	IN39484	40.54
10 0010 2600 000 0000 618	SUPPLIES	40.54
Vendor Name SCHOOL BUS SALES		<u>136.57</u>
SELLERS PEST CONTROL-ART SELLERS	23509	120.00
10 0010 2600 000 0000 425	SERVICE	120.00
Vendor Name SELLERS PEST CONTROL-ART SELLERS		<u>120.00</u>
SIMPLEXGRINNELL	82903604	585.00
10 1902 2600 100 0000 430	SERVICE/WASHINGTON	585.00
Vendor Name SIMPLEXGRINNELL		<u>585.00</u>
SOUTHWEST IOWA ROCK & SAND	SEPT 25, 2016	1,400.00
10 0010 2600 000 0000 618	SUPPLIES	1,400.00
Vendor Name SOUTHWEST IOWA ROCK & SAND		<u>1,400.00</u>
SOUTHWESTERN COMMUNITY COLLEGE	31565	150.00
10 0010 1000 100 0000 641	BIOLOGY TEXTBOOKS	150.00
Vendor Name SOUTHWESTERN COMMUNITY COLLEGE		<u>150.00</u>
STERBICK, REBECCA	STERBICKR3	90.55
10 1901 1000 100 8001 612	SUPPLIES	90.55
Vendor Name STERBICK, REBECCA		<u>90.55</u>
STERLING COMPUTERS	0015335	10,560.00
10 0010 2235 000 0000 734	24 THINKPAD	10,560.00
STERLING COMPUTERS	08/03/2016	4,500.00
10 0010 2235 000 0000 350	CONTRACTED SVC	4,500.00
Vendor Name STERLING COMPUTERS		<u>15,060.00</u>
TEACHING STRATEGIES	0281397-IN	721.05
10 0010 1000 860 3117 612	PRESCHOOL SUPPLIES	553.85
10 1900 1000 420 3238 612	SUPPLIES	167.20
Vendor Name TEACHING STRATEGIES		<u>721.05</u>
UNITED PARCEL SERVICE	000053702239	113.38
	6	
10 1901 2410 000 0000 531	POSTAGE	25.00
10 1902 2410 000 0000 531	POSTAGE	25.00
10 1902 1000 100 0000 612	POSTAGE	11.50
10 3230 2410 000 0000 531	POSTAGE	26.88
10 2020 2410 000 0000 531	POSTAGE	25.00
Vendor Name UNITED PARCEL SERVICE		<u>113.38</u>

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
VOWAC PUBLISHING	1806	386.95
10 0010 1000 100 8017 641	BOOKS	386.95
Vendor Name VOWAC PUBLISHING		<u>386.95</u>

WESTLAKE ACE HARDWARE	10507800	36.25
10 0010 2600 000 0000 618	SUPPLIES	36.25
WESTLAKE ACE HARDWARE	10507812	4.78
10 0010 2600 000 0000 618	SUPPLIES	4.78
WESTLAKE ACE HARDWARE	10507833	1.65
10 0010 2600 000 0000 618	SUPPLIES	1.65
WESTLAKE ACE HARDWARE	10507834	8.80
10 0010 2600 000 0000 618	SUPPLIES	8.80
WESTLAKE ACE HARDWARE	10507851	11.96
10 0010 2600 000 0000 618	SUPPLIES	11.96
WESTLAKE ACE HARDWARE	10507889	5.28
10 0010 2600 000 0000 618	SUPPLIES	5.28
WESTLAKE ACE HARDWARE	10507913	4.99
10 0010 2600 000 0000 618	SUPPLIES	4.99
WESTLAKE ACE HARDWARE	10507917	0.80
10 0010 2600 000 0000 618	SUPPLIES	0.80
WESTLAKE ACE HARDWARE	10507929	25.47
10 0010 2600 000 0000 618	SUPPLIES	25.47
WESTLAKE ACE HARDWARE	10507951	1.29
10 0010 2600 000 0000 618	SUPPLIES	1.29
WESTLAKE ACE HARDWARE	10507969	4.49
10 0010 2600 000 0000 618	SUPPLIES	4.49
Vendor Name WESTLAKE ACE HARDWARE		<u>105.76</u>

WOODRIVER ENERGY LLC	128671	1,248.28
10 1902 2600 000 0000 621	NAT GAS/WASH	49.69
10 1912 2600 000 0000 621	NAT GAS/TECH	214.76
10 1901 2600 000 0000 621	NAT GAS/INMAN	273.96
10 0020 2600 000 0000 621	NAT GAS/WEB	22.67
10 2020 2600 000 0000 621	NAT GAS/JH	100.82
10 3230 2600 000 0000 621	NAT GAS/HS	586.38
Vendor Name WOODRIVER ENERGY LLC		<u>1,248.28</u>

Fund Number 10		<u>110,241.58</u>
Checking Account ID 1		110,241.58
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
DOVEL REFRIGERATION	7240	39.97
61 2020 2600 000 0000 430	HL REPAIR	39.97
DOVEL REFRIGERATION	7263	59.89
61 3230 2600 000 0000 430	DISHWASHER BOOSTER HEATER	59.89
Vendor Name DOVEL REFRIGERATION		<u>99.86</u>

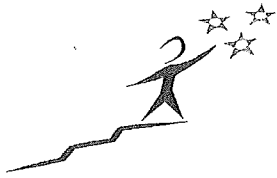
Fund Number 61		<u>99.86</u>
Checking Account ID 2		99.86
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ALL AMERICAN SPORTS CORP./RIDDELL	98816323	51.76
21 0010 1400 920 6720 618	FB SUPPLIES	51.76
Vendor Name ALL AMERICAN SPORTS CORP./RIDDELL		<u>51.76</u>

RED OAK BOARD REPORT
 OCTOBER 10, 2016 BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
BAND SHOPPE	713193-01	190.50
21 3230 1400 910 6220 618	MARCHING BAND SHOES/GLOVES	190.50
Vendor Name BAND SHOPPE		<u>190.50</u>
BROWN, SHANA	9/29/2016	75.00
21 0010 1400 920 6815 340	7/8 VB OFFICIAL	75.00
Vendor Name BROWN, SHANA		<u>75.00</u>
CARLSON, MARY	9/29/2016	75.00
21 0010 1400 920 6815 340	7/8 VB OFFICIAL	75.00
Vendor Name CARLSON, MARY		<u>75.00</u>
CONN, TODD	9-17-2016	165.00
21 0010 1400 920 6815 340	VB TOURNEY OFFICIAL	165.00
Vendor Name CONN, TODD		<u>165.00</u>
DUSENBERRY, STUART	9/29/16	100.00
21 0010 1400 920 6815 340	VB OFFICIAL	100.00
Vendor Name DUSENBERRY, STUART		<u>100.00</u>
HOBBIE, MATTHEW	9-19-2016	80.00
21 0010 1400 920 6720 320	JV FB OFFICIAL	80.00
HOBBIE, MATTHEW	9-22-2016	75.00
21 0010 1400 920 6720 320	7 FB OFFICIAL	75.00
Vendor Name HOBBIE, MATTHEW		<u>155.00</u>
HOWARD'S SPORTING GOODS	06279	370.50
21 0010 1400 920 6645 618	CROSS COUNTRY AWARDS	370.50
HOWARD'S SPORTING GOODS	06280	102.00
21 0010 1400 920 6645 618	RO INVITATIONAL TROPHIES	102.00
HOWARD'S SPORTING GOODS	06326	25.60
21 0010 1400 920 6600 320	ENGRAVING PLAQUES	25.60
Vendor Name HOWARD'S SPORTING GOODS		<u>498.10</u>
KEEFE, NICK	9-17-2016	165.00
21 0010 1400 920 6815 340	VB TOURNEY OFFICIAL	165.00
Vendor Name KEEFE, NICK		<u>165.00</u>
KUDRON, PHIL	9-17-2016	165.00
21 0010 1400 920 6815 340	VB TOURNEY OFFICIAL	165.00
Vendor Name KUDRON, PHIL		<u>165.00</u>
LEE, KEN	9-19-2016	80.00
21 0010 1400 920 6720 320	JV FB OFFICIAL	80.00
LEE, KEN	9-22-2016	75.00
21 0010 1400 920 6720 320	FB OFFICIAL	75.00
Vendor Name LEE, KEN		<u>155.00</u>
LEWIS, JENNIFER	9-17-2016	165.00
21 0010 1400 920 6815 340	VB TOURNEY OFFICIAL	165.00
Vendor Name LEWIS, JENNIFER		<u>165.00</u>
OLSON, TOM	9-22-2016	75.00

RED OAK BOARD REPORT
 OCTOBER 10, 2016 BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0010 1400 920 6720 320	FB OFFICIAL	75.00
Vendor Name OLSON, TOM		<u>75.00</u>
PETERSON, SHAWN	9/29/16	100.00
21 0010 1400 920 6815 340	VB OFFICIAL	100.00
Vendor Name PETERSON, SHAWN		<u>100.00</u>
PULLIAM, GREG	9-19-2016	80.00
21 0010 1400 920 6720 320	JV FB OFFICIAL	80.00
PULLIAM, GREG	9-22-2016	75.00
21 0010 1400 920 6720 320	FB OFFICIAL	75.00
Vendor Name PULLIAM, GREG		<u>155.00</u>
REGAN, ANDY	9-19-2016	80.00
21 0010 1400 920 6720 320	JV FB OFFICIAL	80.00
Vendor Name REGAN, ANDY		<u>80.00</u>
RIEMAN MUSIC, INC.	2396900	57.00
21 2020 1400 910 6220 618	BAND SUPPLIES	57.00
Vendor Name RIEMAN MUSIC, INC.		<u>57.00</u>
SUBWAY	PO 32311561	127.55
21 0010 1400 920 6650 618	MEALS/TENNIS COACHES	127.55
Vendor Name SUBWAY		<u>127.55</u>
UNITED PARCEL SERVICE	000053702239	8.47
	6	
21 0010 1400 920 6810 618	POSTAGE	8.47
Vendor Name UNITED PARCEL SERVICE		<u>8.47</u>
URBAN, JIM	9-17-2016	165.00
21 0010 1400 920 6815 340	VB TOURNEY OFFICIAL	165.00
Vendor Name URBAN, JIM		<u>165.00</u>
WESTLAKE ACE HARDWARE	10506775	10.99
21 0010 1400 920 6730 618	BASEBALL SUPPLIES	10.99
Vendor Name WESTLAKE ACE HARDWARE		<u>10.99</u>
Fund Number 21		<u>2,739.37</u>
Checking Account ID 3		<u>2,739.37</u>



Council Bluffs
Community School District
...Where Dreams Begin!

This agreement is entered into by the Red Oak Community School District (sending agency) and the Council Bluffs Community School District (receiving agency) **for the 2016-17 school year.**

We the undersigned agencies for _____ who is being provided services or programs by Council Bluffs Community School District attending Abraham Lincoln High School, hereby do consent and agree to the following conditions:

Condition 1

The Council Bluffs Community School District shall provide instructional services and programs for the above named student referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such services and the delivery thereof.

Condition 2

The cost of the above the services shall be paid by the sending agency to the receiving agency and shall be the actual cost incurred in providing these services and programs. Payment of actual costs shall be made to Council Bluffs Community School District in the following manner.

- A. The receiving agency will bill the sending agency estimated costs at the end of the first semester. Estimated costs shall be determined by multiplying the special education weighting (1.72, 2.21, and 3.74) times receiving agencies per pupil costs for first semester. Costs will be prorated if services are less than a full school year.
- B. The receiving agency shall provide the sending agency with an itemized final statement of actual costs of service and itemized payments received toward that cost by the end of the current school year. The payment shall be made by the sending agency as soon as possible for the current school year.

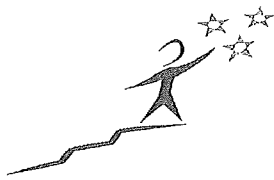
Signed:

Troy A. [Signature]
Authorized Designee, Receiving Agency

Date: 9/27/16

Authorized Designee, Sending Agency

Date: _____



Council Bluffs
 Community School District
...Where Dreams Begin!

This agreement is entered into by the Red Oak Community School District (sending agency) and the Council Bluffs Community School District (receiving agency) **for the 2016-17 school year.**

We the undersigned agencies for _____ who is being provided services or programs by Council Bluffs Community School District attending Heartland School, hereby do consent and agree to the following conditions:

Condition 1

The Council Bluffs Community School District shall provide instructional services and programs for the above named student referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such services and the delivery thereof.

Condition 2

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- B. The receiving agency shall provide the sending agency with an itemized final statement of actual costs of service and itemized payments received toward that cost by the end of the current school year. The payment shall be made by the sending agency as soon as possible for the current school year.

Signed:

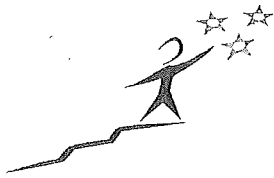


 Authorized Designee, Receiving Agency

Date: 9/13/16

 Authorized Designee, Sending Agency

Date: _____



Council Bluffs

Community School District
...Where Dreams Begin!

This agreement is entered into by the Red Oak Community School District (sending agency) and the Council Bluffs Community School District (receiving agency) **for the 2016-17 school year.**

We the undersigned agencies for _____ who is being provided services or programs by Council Bluffs Community School District attending Heartland School, hereby do consent and agree to the following conditions:

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Signed:

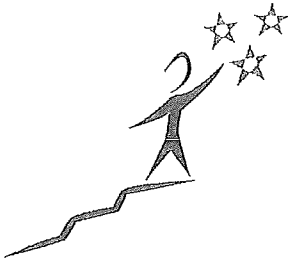


Authorized Designee, Receiving Agency

Date: 9/13/16

Authorized Designee, Sending Agency

Date: _____



Council Bluffs

Community School District
...Where Dreams Begin!

Council Bluffs Community School District
300 W Broadway Ste 1600
Council Bluffs IA 51503
Phone: 712-328-6423

Gen Education

This agreement is entered into by Red Oak Community School District (sending agency) and Council Bluffs Community School District for educational services at the Psychiatric Medical Institute for Children (PMIC) Program at Children's Square U.S.A.

We, the undersigned agencies, for each student being provided educational services or programs by other than the student's agency of residence hereby do consent and agree to the following conditions:

Condition I

- A. The receiving agency shall provide instructional services and programs for the students referred for PMIC Program education classes in accordance with state laws governing such services and the delivery thereof.

Condition II

The cost of the above services shall be paid by the sending agency to the receiving agency and shall be at the per diem 1.0 rate of the sending district. Payment of those actual costs will be determined and paid in the following manner.

- A. The receiving agency shall provide the sending agency with a final statement of the actual cost of services and programs by the end of the student's term or by the end of the current school year. The cost shall be determined by multiplying the number of days enrolled at PMIC by the daily cost of the daily per diem.
- B. All statement/remittance are to be sent to:

Council Bluffs Community Schools
Attention: Tim Hamilton
300 W Broadway Ste 1600
Council Bluffs IA 51503

Signed: Designee Sending Agency

Date:

Signed: Designee Receiving Agency

Date:

9/27/16



Council Bluffs

Community School District
...Where Dreams Begin!

Council Bluffs Community School District
300 W Broadway Ste 1600
Council Bluffs IA 51503
Phone: 712-328-6423

n Education

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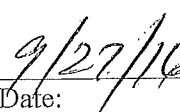
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- B. All statement/remittance are to be sent to:

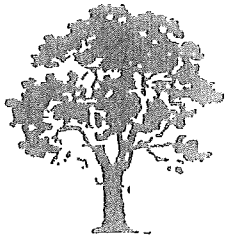
Council Bluffs Community Schools
Attention: Tim Hamilton
300 W Broadway Ste 1600
Council Bluffs IA 51503

Signed: Designee Sending Agency

Date:

Signed:  Designee Receiving Agency

Date: 



RED OAK COMMUNITY SCHOOL DISTRICT

TABULATION OF BIDS/QUOTES RECEIVED

PROJECT: Vehicles

Supervisor: Carlos Guerra

Bid Due Date: _____

<u>COMPANY</u>	<u>ADDRESS</u>	<u>DATE RECEIVED</u>	<u>BID AMOUNT</u>
1. <u>Van</u>			<u>\$ 21,400.⁰⁰</u>
Comment: _____			
2. <u>Car</u>			<u>\$ 17,749.41</u>
Comment: _____			
3. <u>Suburban</u>			<u>\$ 41,672.⁰⁰</u>
Comment: <u>Would like to get two Suburbans</u>			
4. _____			
Comment: _____			
5. _____			
Comment: _____			
6. _____			
Comment: _____			
ACCEPTED BID:			
Company: _____	Date: _____	Amount: _____	

Suburban

SUV Group 4 - Large 4 Door AWD or 4X4 SUV, Automatic Transmission

Examples: Suburban, Yukon, Expedition

DEALER NAME: BOB BROWN CHEVROLET

Make:	CHEVROLET
Model Name:	SUBURBAN
Exact Model Code:	CK15906
Trim Pkg. Common Name:	COMMERCIAL
Exact Trim Pkg. Code:	1FL
Engine Code:	L83
Transmission Code:	MYC
Payload Capacity:	TBD
Cargo Capacity Behind Rear Seat:	39.3

Body & Chassis	Minimum Requirements	Mfg. Codes - Specs (Note STD for standard)
Gross Vehicle Weight Rating	7,200 pound minimum	7500
Wheelbase length	Wheelbase: 130 to 137 inches.	STATE WHEELBASE:130
Engine		
EBS FFV Engine	EBS FFV engine in lieu of base engine - IF AVAILABLE - include all required options and other pertinent information.	Cylinders: 8 Liters: 5.3 HP: 355 Torque:383
Engine Block Heater	Or cold climate package	EBS FFV Engine? NO Notes: MFG CODE: K05
Drive Axle		
Rear Axle	Anti-spin differential or traction control	STD
Transfer Case	With Hi/Low ranges	STD
Electrical		
Power Point	Located in Driver Area	STD
Doors & Windows		
Doors	Four, Power door locks with remote keyless entry	MFG CODE: STD
Key Sets with Fobs	2 extra sets. 4 total complete sets with each vehicle.	MFG CODE: DI
Rear Window	Defroster, Wiper and Washer	STD
Windows	Power	STD
Windows	Dark tinted behind "B" pillar	STD
Wipers	Intermittent Wipers	STD
Exterior		
Mirrors	Power exterior heated	MFG CODE: STD
Rear Lift gate	With operable rear glass	MFG CODE: STD
Trailer tow package	Class IV receiver hitch, 2-inch shaft, 7-wire trailer wiring receptacle at hitch.	MFG CODE: STD
Floor		
Floor Covering	Full floor covering, rubber preferred - If available it must be provided. If floor covering must be carpet, OEM Floor mats must be provided for all seat positions.	STD
Interior		
Air Conditioning	Front AC with all required options.	MFG CODE: STD
Heater/Air Conditioner	Auxiliary rear heater and air conditioner	MFG CODE: STD
Bluetooth	Dealer installed when factory installed is not available.	STD Factory Installed? YES
Interior Package	Full interior insulation/trim package, to include door/side wall panels, full headliner, dome lamps. Two 3-person bench seats w/cloth upholstery.	STD
Radio	AM/FM with internal clock	STD
Steering Column	Tilt with cruise control	STD
Safety		
Brakes	Power 4-Wheel disc anti-lock brakes	STD
Brake Controller	Dealer installed brake controller	MFG CODE: DI
Daytime Running Lights		MFG CODE: STD
Reverse Sensing System	Factory preferred but dealer installed acceptable	MFG CODE:STD Factory Installed? YES
Seating		
Passenger Seating	9-passenger seating - 3rd row full bench seat	STD
Tires & Wheels		
Tires	All-season radials.	ALL TERRAIN
Spare	Indicate if spare tire is full size	YES

BASE VEHICLE PRICE CONFIGURED AS PER ABOVE:	\$41,672.00
Delivery Cost to Department of Administrative Services, Des Moines:	\$0.00
TOTAL VEHICLE PRICE INCLUDING BASE COST AND DELIVERY:	\$41,672.00

RED OAK COMMUNITY SCHOOL DISTRICT
 ACCESSIBILITY UPDATES
 PACKAGE 1 - GENERAL TRADES

BID OPENING - 10/6/16 AT 2:15

BIDDER	TIME	BID BOND	BASE BID	ALTERNATES	TOTAL	AD1	DAYS
McKee Contracting	1:54	Y	\$ 53,000.00	NA	\$ 53,000.00	Y	85
Building Crafts	1:53	Y	\$ 91,100.00	NA	\$ 91,100.00	Y	60

Lead time on tile

SECTION 008000 - BID FORM:

Project: Red Oak Community School District -- Accessibility Update
Owner: Red Oak Community School District
Architect: Alley Poyner Macchietto Architecture Inc. 302 E Coolbaugh Red Oak, Iowa 51566.

BID TO:

1. The undersigned Bidder agrees, if this Bid is accepted, to enter into an agreement with Owner to perform the Work described in the Bidding Documents for the Bid Price and within the Time of Completion indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. In submitting this Bid, Bidder represents that:
 - a. Bidder has carefully examined the Bidding Documents consisting of the Project Manual (containing the Bidding Requirements, the Conditions of the Contract, and the Specifications) and the Drawings, dated August 26, 2016.
 - b. Bidder has examined the site of the work, existing conditions, and all other conditions affecting the work on the above-named Project.
 - c. Bidder has carefully correlated the information known to Bidder, information and observations obtained from visits to the site, and other information identified in the Bidding Documents with the Bidding Documents.
 - d. Bidder is familiar with federal, state, and local laws and regulations applicable to Project.
 - e. This bid will remain subject to acceptance for 45 days after the bid opening.
3. Bidder is providing a lump sum bid for the following package (please check box next to bid package):
 - General Trades Package
 - Wheelchair Lift Package
 - Electrical Package
 - HVAC and Plumbing Package
4. Bidder hereby proposes to furnish all materials, labor, equipment, tools, transportation costs, services, licenses, fees, permits, etc, required by said documents to complete the Work described by the Contract Documents, for the lump-sum of:

FIFTY THREE THOUSAND Dollars

(\$ 53,000.00).
5. Bidder agrees that the Work will be substantially complete and ready for final payment in Eighty Five (85) calendar days.
6. Addenda Nos. 1 were received and considered in preparation of this Bid Proposal and their receipt and inclusion as a part of this Bid Proposal is hereby acknowledged.

Respectfully submitted:

McKee Contracting Co.
Company

Wade A. McKee
Signature

Wade A. McKee
(Print Name)

President
Title

1981 G AVE
Business Address

Red Oak, Iowa 51566
City, State, and Zip Code

712-621-3167
Phone Number

SEAL
(If a Corporation)

Date:
License No.

**MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Jacob J Buss; James M King; Robert T Cirone; Suzanne P Westerholt; Thomas L King

their true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver on behalf of the Companies, as Surety, bonds, undertakings and other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 20th day of July, 2015



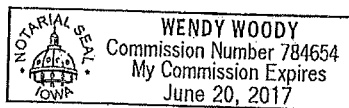
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*

President

STATE OF IOWA
COUNTY OF Polk ss.

On this 20th day of July, 2015, before me appeared Larry Taylor, to me personally known, who being by me sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Wendy Woody
Notary Public, Polk County, Iowa

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 6th day of Oct. 2016



William Warner Jr.
Secretary

 **AIA** Document A310™ - 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

McKee Contracting Co.

1981 G Ave.

Red Oak, IA 51566

OWNER:

(Name, legal status and address)

Red Oak Community School District

2011 N. 8th St.

Red Oak, IA 51566

BOND AMOUNT:

Five percent of the amount bid

(\$-5%-)

PROJECT:

(Name, location or address, and Project number, if any)

ROCSD Accessibility Update #16001

SURETY:

(Name, legal status and principal place of business)

Merchants Bonding Company (Mutual)

P.O. Box 14498

Des Moines, IA 50306-3498

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

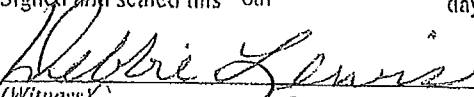
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

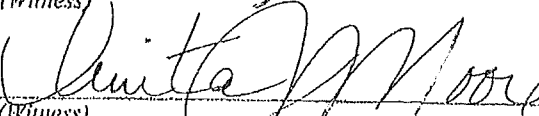
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

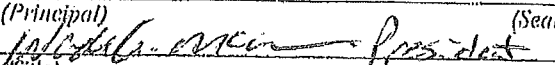
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 6th day of October, 2016


(Witness)

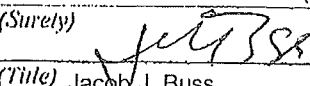

(Witness)

MCKEE CONTRACTING CO.


(Principal) (Seal)
(Title) President

MERCHANTS BONDING COMPANY (MUTUAL)

(Surety) (Seal)


(Title) Jacob J. Buss Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

init. AIA Document A310™ - 2010. Copyright © 1993, 1970 and 2010 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org. 051110

SECTION 008000 - BID FORM:

Project: Red Oak Community School District – Accessibility Update
Owner: Red Oak Community School District
Architect: Alley Poyner Macchietto Architecture Inc. 302 E Coolbaugh Red Oak, Iowa 51566.

BID TO:

1. The undersigned Bidder agrees, if this Bid is accepted, to enter into an agreement with Owner to perform the Work described in the Bidding Documents for the Bid Price and within the Time of Completion indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. In submitting this Bid, Bidder represents that:
 - a. Bidder has carefully examined the Bidding Documents consisting of the Project Manual (containing the Bidding Requirements, the Conditions of the Contract, and the Specifications) and the Drawings, dated August 26, 2016.
 - b. Bidder has examined the site of the work, existing conditions, and all other conditions affecting the work on the above-named Project.
 - c. Bidder has carefully correlated the information known to Bidder, information and observations obtained from visits to the site, and other information identified in the Bidding Documents with the Bidding Documents.
 - d. Bidder is familiar with federal, state, and local laws and regulations applicable to Project.
 - e. This bid will remain subject to acceptance for 45 days after the bid opening.
3. Bidder is providing a lump sum bid for the following package (please check box next to bid package):
 - General Trades Package
 - Wheelchair Lift Package
 - Electrical Package
 - HVAC and Plumbing Package
4. Bidder hereby proposes to furnish all materials, labor, equipment, tools, transportation costs, services, licenses, fees, permits, etc, required by said documents to complete the Work described by the Contract Documents, for the lump-sum of:

Ninety One Thousand and One hundred Dollars

(\$ 91,100.00).
5. Bidder agrees that the Work will be substantially complete and ready for final payment in SIXTY (60) calendar days.
6. Addenda Nos. ONE were received and considered in preparation of this Bid Proposal and their receipt and inclusion as a part of this Bid Proposal is hereby acknowledged.

SEAL
(If a Corporation)

Respectfully submitted:

Building Crafts, Inc.

Company J. Soe

Signature JS

Jeff Soe

(Print Name)

Vice President

Title

1924 Ironwood Avenue, Box 96

Business Address

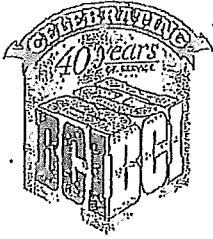
Red Oak, IA 51566

City, State, and Zip Code

(712) 623-4032

Phone Number

Date: October 6, 2016
License No. C107207



BUILDING CRAFTS, INC.
Contractors | Engineers

2 Rosewood Drive
P. O. Box 286
Wilders, KY 41076
Phone: (859) 781-9500
Fax: (859) 781-9505
www.buildingcrafts.com

MINUTES OF A MEETING OF THE BOARD OF DIRECTORS

A meeting of the Board of Directors of Building Crafts, Inc., a Corporation organized under the laws of the state of Kentucky, was held at the principal office of the Corporation in the City of Wilders, Kentucky on third day of October, 2014 at 4:00 p.m.

The following Directors, constituting a quorum, were present:

A. Martin Zalla

John Zalla

A. Martin Zalla, Chairman, called the meeting to order and Darryl Geiman, Secretary of the Board, kept the minutes thereof.

The Chairman stated that the meeting has been called for the purpose of passing a resolution authorizing persons to sign contracts and related documents of behalf of Building Crafts, Inc.

Upon a motion made and seconded, it was unanimously resolved that A. Martin Zalla, Brad Miller, Darryl Geiman, John Zalla, Jeff Soe and Todd Bailik be authorized to sign contracts and related documents of behalf of Building Crafts, Inc.

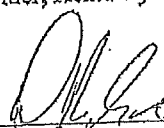
There being no further business to come before the meeting, on motion duly made, seconded and carried, the meeting was adjourned.

CERTIFICATION

The undersigned hereby certifies that he is duly elected and qualified Secretary of Building Crafts, Inc., and that the above is a true and correct copy of the minutes in the City and State of Wilders, Kentucky on the fourth day of October, 2013.

October 3, 2014

Date


Secretary Darryl Geiman

Water and Wastewater Treatment Experts

Bond No. _____

Fidelity and Deposit Company

POST OFFICE BOX 1227 OF MARYLAND BALTIMORE, MD 21203

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Building Crafts, Inc.

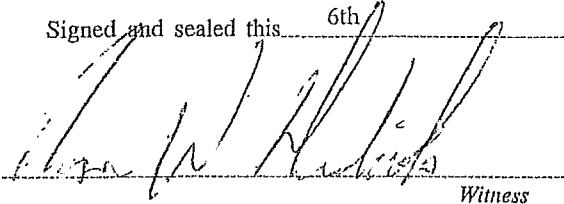
_____, as Principal, (hereinafter called the "Principal"),
and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, P.O. Box 1227, Baltimore, Maryland 21203, a corporation
duly organized under the laws of the State of Maryland, as Surety, (hereinafter called the "Surety"), are held and
firmly bound unto Red Oak Community School District

_____ as Obligee, (hereinafter called the "Obligee"),
in the sum of 5% of total bid amount Dollars (\$ 5% of total bid amount),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

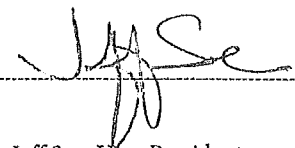
WHEREAS, the Principal has submitted a bid for Red Oak Community School District - Accessibility Update
Red Oak, Iowa

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract
with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding
or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt
payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter
into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed
the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good
faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void,
otherwise to remain in full force and effect.

Signed and sealed this 6th day of October A.D., ~~19~~2016



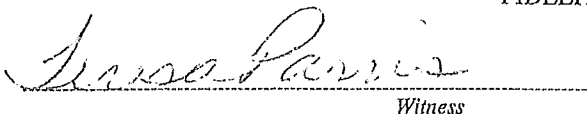
Witness

 (SEAL)

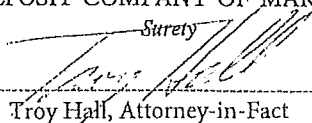
Principal
Jeff Soe, Vice President

Title

FIDELITY AND DEPOSIT COMPANY OF MARYLAND



Witness

 (SEAL)
By _____
Troy Hall, Attorney-in-Fact

Title

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by MICHAEL BOND, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Martin ZALLA, Darryl R. GEIMAN, Bradley T. MILLER, Troy R. HALL and Shannon R. STALLMEYER, all of Wilder, Kentucky, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 18th day of August, A.D. 2015.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND



By: Eric D. Barnes
Secretary
Eric D. Barnes

Michael Bond
Vice President
Michael Bond

State of Maryland
County of Baltimore

On this 18th day of August, A.D. 2015, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, MICHAEL BOND, Vice President, and ERIC D. BARNES, Secretary, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2019

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 6th day of October, 2016.



Thomas O. McClellan, Vice President



BUILDING CRAFTS, INC.
Contractors | Engineers

2 Rosewood Drive
P. O. Box 286
Wilder, KY 41076
Phone: (859) 781-9500
Fax: (859) 781-9505
www.buildingcrafts.com

MINUTES OF A MEETING OF THE BOARD OF DIRECTORS

A meeting of the Board of Directors of Building Crafts, Inc., a Corporation organized under the laws of the state of Kentucky, was held at the principal office of the Corporation in the City of Wilder, Kentucky on third day of October, 2014 at 4:00 p.m.

The following Directors, constituting a quorum, were present:

A. Martin Zalla

John Zalla

A. Martin Zalla, Chairman, called the meeting to order and Darryl Geiman, Secretary of the Board, kept the minutes thereof.

The Chairman stated that the meeting has been called for the purpose of passing a resolution authorizing persons to sign contracts and related documents of behalf of Building Crafts, Inc.

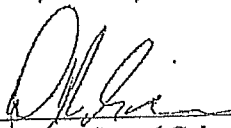
Upon a motion made and seconded, it was unanimously resolved that A. Martin Zalla, Brad Miller, Darryl Geiman, John Zalla, Jeff Soe and Todd Bailik be authorized to sign contracts and related documents of behalf of Building Crafts, Inc.

There being no further business to come before the meeting, on motion duly made, seconded and carried, the meeting was adjourned.

CERTIFICATION

The undersigned hereby certifies that he is duly elected and qualified Secretary of Building Crafts, Inc., and that the above is a true and correct copy of the minutes in the City and State of Wilder, Kentucky on the fourth day of October, 2013.

October 3, 2014
Date


Secretary Darryl Geiman

Water and Wastewater Treatment Experts

RED OAK COMMUNITY SCHOOL DISTRICT
ACCESSIBILITY UPDATES
PACKAGE 2 - MECHANICAL

BID OPENING - 10/6/16 AT 2:15

BIDDER	TIME	BID BOND	BASE BID	ALTERNATES	TOTAL	AD1	DAYS
Camblin Mechanical	1:53	Y	\$ 16,975.00	NA	\$ 16,975.00	Y	60

SECTION 008000 - BID FORM:

Project: Red Oak Community School District -- Accessibility Update
Owner: Red Oak Community School District
Architect: Alley Poyner Macchietto Architecture Inc. 302 E Coolbaugh Red Oak, Iowa 51566.

BID TO:

1. The undersigned Bidder agrees, if this Bid is accepted, to enter into an agreement with Owner to perform the Work described in the Bidding Documents for the Bid Price and within the Time of Completion indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. In submitting this Bid, Bidder represents that:
 - a. Bidder has carefully examined the Bidding Documents consisting of the Project Manual (containing the Bidding Requirements, the Conditions of the Contract, and the Specifications) and the Drawings, dated August 26, 2016.
 - b. Bidder has examined the site of the work, existing conditions, and all other conditions affecting the work on the above-named Project.
 - c. Bidder has carefully correlated the information known to Bidder, information and observations obtained from visits to the site, and other information identified in the Bidding Documents with the Bidding Documents.
 - d. Bidder is familiar with federal, state, and local laws and regulations applicable to Project.
 - e. This bid will remain subject to acceptance for 45 days after the bid opening.
3. Bidder is providing a lump sum bid for the following package (please check box next to bid package):
 - General Trades Package
 - Wheelchair Lift Package
 - Electrical Package
 - HVAC and Plumbing Package
4. Bidder hereby proposes to furnish all materials, labor, equipment, tools, transportation costs, services, licenses, fees, permits, etc, required by said documents to complete the Work described by the Contract Documents, for the lump-sum of:
Sixteen Thousand Nine Hundred Seventy-Five + 00/100 Dollars
 (\$16,975⁰⁰/₁₀₀).
5. Bidder agrees that the Work will be substantially complete and ready for final payment in
Sixty calendar days (60) calendar days.
6. Addenda Nos. 1, 10-05-16 were received and considered in preparation of this Bid Proposal and their receipt and inclusion as a part of this Bid Proposal is hereby acknowledged.

Respectfully submitted:

Camblin Mechanical, Inc.

Company

Randy E. Watts
Signature

SEAL
(If a Corporation)

Randy E. Watts

(Print Name)

Vice President

Title

307 Chestnut Street

Business Address

Atlantic, IA 50022

City, State, and Zip Code

712-243-1535

Phone Number

Date: October 6, 2016

License No. 090753

AIA Document A310™ - 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Camblin Mechanical, Inc.
PO Box 520
Atlantic, IA 50022

SURETY:

(Name, legal status and principal place of business)

United Fire & Casualty Company
118 2nd Ave SE
Cedar Rapids, IA 52401

OWNER:

(Name, legal status and address)

Red Oak Community School District
2011 N 8th Street
Red Oak, IA 51566

BOND AMOUNT: Five percent of the bid amount (5%)-----

PROJECT:

(Name, location or address, and Project number, if any)

Red Oak Community School District - Accessibility Update

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 6th day of October, 2010

MARSH BORDERS
(Witness)

Camblin Mechanical, Inc. *(Seal)*

Randy E. Whits
(Title) Randy E. Whits, Vice President
United Fire & Casualty Company

Bobby Sherman
(Witness)

(Surety) Jill Shaffer
(Title) Jill Shaffer, Attorney-in-Fact *(Seal)*

CAUTION: You should sign an original AIA Contract Document, of which this is a copy, in black. An original is a copy that changes will not be observed.

Int.

AIA Document A310™ - 2010, Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. WAIVER OF THE AIA Document is provided by AIA. Copyright is not forfeited by the fact that the name, location or distribution of this AIA Document is on any portion of it, may result in some additional and certain penalties, and may be provided to the extent possible and of the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org. 061110



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company – See Certification)

KNOW ALL PERSONS BY THESE PRESENTS, That UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa; UNITED FIRE & INDEMNITY COMPANY, a corporation duly organized and existing under the laws of the State of Texas; and FINANCIAL PACIFIC INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint F. MELVYN HRUBETZ, OR GREG T. LA MAIR, OR NANCY D. BALTUTAT, OR MARK E. KEAIRNES, OR PATRICK K.

DUFF, OR JEFFREY R. BAKER, OR JOSEPH I. SCHMIT, OR JILL SHAFFER, ALL INDIVIDUALLY OF WEST DES MOINES IA

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$100,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, AND FINANCIAL PACIFIC INSURANCE COMPANY.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

“Article VI – Surety Bonds and Undertakings”

Section 2, Appointment of Attorney-in-Fact. “The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 10th day of March, 2014

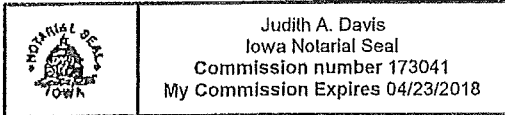
UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann* Vice President

State of Iowa, County of Linn, ss:

On 10th day of March, 2014, before me personally came Dennis J. Richmann

to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of UNITED FIRE & CASUALTY COMPANY, a Vice President of UNITED FIRE & INDEMNITY COMPANY, and a Vice President of FINANCIAL PACIFIC INSURANCE COMPANY the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Davis Notary Public
 My commission expires: 04/23/2018

I, David A. Lange, Secretary of UNITED FIRE & CASUALTY COMPANY and Assistant Secretary of UNITED FIRE & INDEMNITY COMPANY, and Assistant Secretary of FINANCIAL PACIFIC INSURANCE COMPANY, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 6th day of October, 2016.

By: *David A. Lange*

Secretary, UF&C
 Assistant Secretary, UF&I/FPIC

SECTION 008000 - BID FORM:

Project: Red Oak Community School District – Accessibility Update
Owner: Red Oak Community School District
Architect: Alley Poyner Macchietto Architecture Inc. 302 E Coolbaugh Red Oak, Iowa 51566.

BID TO:

1. The undersigned Bidder agrees, if this Bid is accepted, to enter into an agreement with Owner to perform the Work described in the Bidding Documents for the Bid Price and within the Time of Completion indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. In submitting this Bid, Bidder represents that:
 - a. Bidder has carefully examined the Bidding Documents consisting of the Project Manual (containing the Bidding Requirements, the Conditions of the Contract, and the Specifications) and the Drawings, dated August 26, 2016.
 - b. Bidder has examined the site of the work, existing conditions, and all other conditions affecting the work on the above-named Project.
 - c. Bidder has carefully correlated the information known to Bidder, information and observations obtained from visits to the site, and other information identified in the Bidding Documents with the Bidding Documents.
 - d. Bidder is familiar with federal, state, and local laws and regulations applicable to Project.
 - e. This bid will remain subject to acceptance for 45 days after the bid opening.
3. Bidder is providing a lump sum bid for the following package (please check box next to bid package):
 - General Trades Package
 - Wheelchair Lift Package
 - Electrical Package
 - HVAC and Plumbing Package
4. Bidder hereby proposes to furnish all materials, labor, equipment, tools, transportation costs, services, licenses, fees, permits, etc, required by said documents to complete the Work described by the Contract Documents, for the lump-sum of:

Nine thousand nine hundred sixty six Dollars

(\$ 9,966.00).
5. Bidder agrees that the Work will be substantially complete and ready for final payment in Sixty (60) calendar days.
6. Addenda Nos. # 1 were received and considered in preparation of this Bid Proposal and their receipt and inclusion as a part of this Bid Proposal is hereby acknowledged.

Respectfully submitted:

SEAL
(If a Corporation)

Company _____
 Signature [Handwritten Signature]
 Dan Dougherty
 (Print Name)
 President
 Title
 1705 Summit
 Business Address
 Red Oak IA 51566
 City, State, and Zip Code
 712-623-3764
 Phone Number

Date:
License No.

M 369873

HOUGHTON STATE BANK

006212

REMITTER

HOUGHTON STATE BANK
116 Coolbaugh Str. • Red Oak, Iowa 51568 • (712) 623-4823
Offices at Red Oak Plaza • Elliott, Cumberland and Emerson, Iowa

72-199/1049
2111204640

O'Neal Electric


DATE October 6, 2016

PAY TO THE ORDER OF Red Oak Community Schools

| \$ 498.50

COPY

498 DOLLARS

DOLLARS 

THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE, WATERMARK AND A THERMOCHROMIC ICON; ABSENCE OF THESE FEATURES WILL INDICATE A COPY

CASHIER'S CHECK

Demetrius H. Decker
Gust Patrick

MP

⑈006212⑈ ⑆104901995⑆ 2111204640⑈010

NISHNA PRODUCTIONS, INC. SERVICE AGREEMENT

This agreement for services is between the Red Oak, Iowa Community Schools and Nishna Productions, Inc.

Term: The effective dates of this Service Agreement shall be 09-01-16, through the end of the 2016-2017 school year on or about May 31, 2017.

Purpose: The goal of this Service Agreement is to prepare students for successful transition to adulthood by providing them with employment-related opportunities.

Relationship between the Parties: The relationship between Red Oak Community Schools and Nishna Productions is solely that of an independent contractor, and nothing in this Service Agreement shall be construed or deemed to create any other relationship, including one of employment or joint venture. Nishna Productions will maintain Social Security, Workers' Compensation, and all other employee benefits covering Nishna Productions' employees as required by law.

Hold Harmless, Indemnification and Liability Insurance: Red Oak Community Schools shall defend, hold harmless and indemnify Nishna Productions, Inc., against any and all claims, liability, damages or judgments asserted against, imposed or incurred by Nishna Productions that arise out of acts or omission of Red Oak Community Schools or its employees, agents or representatives, in the discharge of its responsibilities under this Service Agreement.

Nishna Productions, Inc. shall defend, hold harmless and indemnify Red Oak Community Schools against any and all claims, liability, damages or judgments asserted against, imposed or incurred by Red Oak Community Schools that arise out of acts or omission of Nishna Productions or its employees, agents or representatives in the discharge of its responsibilities under this Service Agreement.

Nishna Productions, Inc. will maintain professional liability insurance and comprehensive general and umbrella liability insurance during the period of this Service Agreement.

Laws and Regulations: Nishna Productions, Inc. warrants that it is, and during the term of this Service Agreement will continue to be, operating in full compliance with all applicable federal and state laws.

Confidentiality of Records: Red Oak Community Schools and Nishna Productions, Inc., agree to maintain the confidentiality of all information regarding the students involved in services under this agreement.

Duties under this Service Agreement:

Nishna Productions, Inc. agrees to the following:

- 1) To provide Employment-related services as requested. These services may include training and support in the following areas:
 - Career Exploration
 - Job Coaching upon Placement
- 2) Other training areas may be added as deemed appropriate.
- 3) The staff of Nishna Productions will complete documentation of the services provided according to the guidelines of the Red Oak Community Schools.

Red Oak Community Schools agree to the following:

- 1) To provide guidance to the staff of Nishna Productions, Inc., providing services to Red Oak school students.

Fees: Fees charged by Nishna Productions, Inc., for services provided under this Service Agreement will be charged based on a per hour basis. The Fee will be as follows:

- Career Exploration - \$37.89 per hour
- Job Coaching upon Placement - \$44.71 per hour

Signature

Shirley Clark
Signature

Title

Executive Director
Title

Date

9-9-16
Date

2016-2017

Red Oak Community School District

Hourly Rates for Snow Removal

Snow removal as per specifications:

RATES

Snowblower	\$ <u>85.00</u> /hr.
Loader	\$ <u>200.00</u> /hr.
Pickup/Plow	\$ <u>100.00</u> /hr.
Skid Steer	\$ <u>100.00</u> /hr.
Dump Truck	\$ <u>100.00</u> /hr.
4 wheeler	\$ <u>75.00</u> /hr.

Sand and salt applications:

Ice melt only: \$200/ton

Sand only: \$75/ton

Sand/Ice melt: \$125/ton

- Salt and sand will be spread as requested by administration

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

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

If you have any questions please call 712 623 6606 and ask for Mindy Riibe

Dated: 8-25-16

Kerry Preyer The Chisoon Tree

AGREEMENT

THIS AGREEMENT (this "Agreement") is entered into this 23rd day of August 2016, by and between **Green Hills AEA** ("GHAEA"), with an address of Halverson Center for Education, P.O. Box 1109, Council Bluffs, Iowa 51502-1109 and **Red Oak Community School District** (the "School District"), with an address of 2011 N. 8th Street (in Tech Bldg), Red Oak, IA 51566.

WITNESSETH:

WHEREAS, the School District is in need of a product to provide test preparation and college counseling for students; and

WHEREAS, GHAEA has licensed a product that assists school districts in providing test preparation and college counseling for students and is willing to authorize the School District to use such product.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. **Purpose.** The parties have entered into this Agreement for the purpose of setting forth the terms and conditions relating to the School District's use of the Website Content (as hereinafter defined).

2. **Website Content.** GHAEA has licensed the right to access software and test preparation content on the John Baylor Prep ("JBP") website (the software and test preparation, college counseling and other JBP – provided content hereafter collectively referred to as the "Website Content"), pursuant to an Online Services License Agreement, a copy of which is attached hereto as Exhibit "A" and incorporated herein by reference (the "License Agreement").

3. **Authorized Use.** Subject to payment of the annual fee as provided in Section 4 below, GHAEA hereby grants to the School District and the School District hereby accepts from GHAEA, the right of students and faculty of the School District to use the Website Content in accordance with the requirements and restrictions set forth in the License Agreement.

4. **Fees.** The School District shall pay GHAEA an annual fee of **\$5,280** use of the Website Content. The annual fee shall be due GHAEA within thirty (30) days of execution of this Agreement.

5. **Term.** The term of this Agreement shall commence on August 1, 2016 and continue until June 30, 2017, unless earlier terminated as provided herein. Thereafter, this Agreement may be renewed annually upon mutual agreement of the parties hereto.

6. **Termination.** GHAEA shall have the right to terminate this Agreement in the event the License Agreement is terminated by JBP. In the event of such termination, GHAEA will provide written notice to the School District. The School District also shall have the right to terminate this Agreement upon written notice to GHAEA. In the event of termination by either party during the term, no portion of the annual fee shall be refunded to the School District; provided, however, that if GHAEA receives a refund of any portion of its license fees paid to JBP as a result of JBP's termination of the License Agreement, then GHAEA shall pay the School District its prorata share of any such refund. Upon termination of this Agreement, the School District shall immediately discontinue use of the Website Content.

7. **Indemnification.** The School District shall indemnify, defend and hold harmless GHAEA and its officers, directors, employees, agents and other representatives from and against all loss, claim, liability, damage, cost or expense (including, without limitation, court costs and attorneys' fees) arising out of or relating to any breach of this Agreement or any misuse or unauthorized use of the Website Content by the School District or its officers, directors, employees, faculty, students, agents or other representatives.


8. **Limitation of Warranties and Liability.** THE SCHOOL DISTRICT HEREBY ACKNOWLEDGES AND AGREES THAT THE WEBSITE CONTENT IS PROVIDED "AS IS." GHAEA DISCLAIMS ALL WARRANTIES, INCLUDING BUT NOT LIMITED TO, ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. GHAEA ADDITIONALLY DISCLAIMS ALL OBLIGATIONS AND LIABILITIES TO THE SCHOOL DISTRICT OR ANY THIRD PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, ANY LOSS OF USE, LOSS OF BUSINESS OR LOSS OF PROFIT, ARISING FROM OR IN CONNECTION WITH THE USE OF THE WEBSITE CONTENT UNDER THIS AGREEMENT.

9. **Miscellaneous.** This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa. In the event any proceeding or lawsuit is brought by any party in connection with this Agreement, the prevailing party in such proceeding shall be entitled to receive its costs, expert witness fees and reasonable attorneys' fees, including costs and fees on appeal. Any notice or demand desired or required to be given hereunder shall be in writing and deemed given when personally delivered or three (3) days after it is deposited in the United States mail, postage prepaid, sent certified or registered and addressed to the address first set forth above, or to such other address as hereafter shall be designated in writing by the applicable party. Neither party shall assign its rights or obligations under this Agreement without the prior written consent of the other party hereto, which consent shall not be unreasonably withheld. In the event that any provision of this Agreement shall be unenforceable or invalid under any applicable law or be so held by applicable court decision, such unenforceability or invalidity shall not render this Agreement unenforceable or invalid as a whole, and, in

such event, such provision shall be changed and interpreted so as to best accomplish the objectives of such unenforceable or invalid provision within the limits of applicable law or applicable court decision. This Agreement may be executed simultaneously in two or more counterparts, each of which will be considered an original, but all of which together will constitute one and the same instrument. This Agreement constitutes the complete and exclusive understanding and agreement of the parties and supersedes all prior understandings and agreements, whether written or oral, with respect to the subject matter hereof. Any waiver, modification or amendment of any provision of this Agreement will be effective only if in writing and signed by the parties hereto. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, successors, legal representatives and permitted assigns. BOTH PARTIES HERETO HEREBY IRREVOCABLY AND UNCONDITIONALLY WAIVE ALL RIGHTS TO TRIAL BY JURY IN ANY ACTION, PROCEEDING OR COUNTERCLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year first set forth above.

GREEN HILLS AEA

By: 
Name: Jere Ann Powers
Title: Board President

RED OAK COMMUNITY SCHOOL DISTRICT

By: _____
Name: _____
Title: _____

JOHN BAYLOR PREP

John Baylor Prep

Online Services License Agreement

READ THIS AGREEMENT CAREFULLY. By clicking on the button marked "ACCEPT," or by running or otherwise using or accessing the software and test preparation content on the John Baylor Prep ("JBP") website (the software and test preparation, college counseling, and other JBP-provided content hereafter collectively referred to as the "Website Content"), you agree to be bound by the terms and conditions of this Online Services License Agreement ("License").

This License is a legally enforceable agreement between Green Hills AEA (GHAEA) and Baylor Enterprises, Inc., doing business as John Baylor Prep (JBP), concerning GHAEA's use of the Website Content. GHAEA ("YOU", "YOUR" OR "LICENSEE") HEREBY AGREES AS AN AUTHORIZED REPRESENTATIVE ON BEHALF OF GHAEA SCHOOLS THAT THE WEBSITE CONTENT WILL BE USED STRICTLY IN ACCORDANCE WITH AND SUBJECT TO THIS LICENSE.

1. Scope of License. Your subscription will provide you with access to the Website Content for the Term (as defined below). In consideration of the subscription fees paid, JBP hereby grants to you on behalf of the schools of GHAEA (see attached list of schools) a limited, non-exclusive, non-transferable license for the use of the Website Content by Authorized Users on property of GHAEA schools during the Term. "Authorized Users" are students and faculty of GHAEA schools who are using the Website Content solely for the purpose of ACT test preparation or college counseling. Under no circumstances may the Website Content be accessed, nor may you or GHAEA schools suffer or permit the Website Content to be accessed, by anyone for any purpose off of the premises of GHAEA schools or by any person other than an Authorized User.
2. License Restrictions and Further Obligations of Licensee.
 - (a) You agree to and shall: (1) provide Authorized Users the user name and password for access to Website Content with instructions that this information is for their use only as permitted for Authorized Users; (2) be solely responsible for safeguarding the proper use of your user name and password; (3) be solely responsible for obtaining, paying for, and otherwise supporting connection to the Internet at GHAEA schools; (4) immediately notify JBP of any suspected violation of the terms and conditions of this License including the identity of any suspected violator; and (5) cooperate fully with JBP in contacting any suspected License violator and in ending any such violation or potential violation of the License.

JOHN BAYLOR PREP

(b) You and your Authorized Users may not: (1) make derivative works including but not limited to translations, adaptations, arrangements or any other alteration (each of which would become the property of JBP or its third party licensors, as applicable) of the Website Content; (2) sell, rent, lease, lend or otherwise license access to the Website Content; (3) allow another person who is not your Authorized User or allow any other entity to use your user name and password; or (4) place any Website Content on the Internet or any similar external network or network service or enter into any reseller, distribution or third party arrangements for distribution of or linkage to Website Content including, but not limited to, electronic, online, subscription, "fee for service" or general, uncontrolled availability to the public.

(c) During the term of this License and for five (5) years following termination of this License, JBP shall have a right to audit your facilities, records and those of your Authorized Users from time to time in order to verify compliance with the terms and conditions of this License. Any such audit shall only take place during your normal business hours and upon no less than five (5) days prior written notice from JBP. JBP will give you written notice of any non-compliance and the remedial actions necessary.

3. Title and Ownership. The Website Content is owned by JBP, is confidential and proprietary, and is protected by United States copyright, trademark and service mark laws. Except as explicitly set forth in this License, no right, title or interest in the Website Content is conveyed to you or to Authorized Users.
4. Term and Termination. The term of the license granted herein shall be for eleven months from the purchase date, August 1, 2015, of your subscription ("Term"). Upon expiration of the Term (June 30, 2016), the License shall automatically terminate. You may terminate or cancel the License at any time. Upon termination or expiration of the License you must discontinue all use of the Website Content. If you fail to comply with any provision of the License at any time, you will be in default and termination of the License will be automatic, without notice and without refund from JBP. JBP may also seek any other legal and equitable remedies it deems necessary. JBP reserves the right to discontinue the Website Content at any time in which event it will repay to you a prorated portion of your License fee for the period of the Term remaining.
5. Disclaimer of Warranty. THE WEBSITE CONTENT IS PROVIDED "AS IS." JBP MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE WEBSITE CONTENT, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF TITLE, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. JBP MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE ACCURACY, RELIABILITY OR COMPLETENESS OF THE WEBSITE CONTENT. JBP EXPRESSLY DISCLAIMS ANY WARRANTY THAT THE WEBSITE CONTENT WILL BE AVAILABLE AT ANY PARTICULAR TIME, UNINTERRUPTED, OR ERROR-FREE, NOR DOES JBP MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY

JOHN BAYLOR PREP

BE OBTAINED FROM THE USE OF THE WEBSITE CONTENT. JBP is not responsible for unauthorized entry by third parties to its website servers or for the misappropriation and dissemination of client information resident on JBP's system by such third-party "hackers."

6. Limitation of Liability. IN NO EVENT SHALL JBP BE LIABLE TO YOU OR ANY OTHER PERSON, REGARDLESS OF THE CAUSE, FOR THE EFFECTIVENESS OR ACCURACY OF THE WEBSITE CONTENT OR FOR ANY SPECIAL, DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING FROM OR OCCASIONED BY YOUR USE OF OR YOUR INABILITY TO USE THE SERVICE EVEN IF JBP IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. JBP'S ENTIRE LIABILITY AND YOUR EXCLUSIVE REMEDY FOR DEFECTIVE PERFORMANCE OR NONPERFORMANCE, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT (EXCLUDING CLAIMS BASED UPON JBP'S GROSS NEGLIGENCE OR WILLFUL AND WANTON MISCONDUCT) OR STRICT LIABILITY, IS THE CANCELLATION OF YOUR SUBSCRIPTION. IN THE EVENT THE FOREGOING IS FOUND BY A COURT OF COMPETENT JURISDICTION TO BE INEFFECTIVE, YOU HEREBY AGREE THAT JBP'S MAXIMUM LIABILITY FOR ANY CLAIM SHALL NOT EXCEED THE SUBSCRIPTION FEES PAID BY YOU DURING THE CURRENT TERM FOR ACCESS TO THE WEBSITE CONTENT.

7. Miscellaneous Provisions. This License shall be governed by the laws of the State of Nebraska without reference to conflict of law principles of any State. Any dispute arising under this License shall be arbitrated in Lincoln, Nebraska, before a single arbitrator. Such arbitration shall be conducted under the rules and auspices of the National Arbitration Forum. If any provision of this License is found unenforceable or void, the validity of the remaining terms shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the License did not contain the particular term held to be invalid. The failure of JBP to enforce any provision of this License shall not constitute a waiver by JBP of that or any other provision. This License is the final expression of the parties and may not be modified except by written agreement signed by both parties. All rights not specifically granted to you by this License are reserved to JBP.

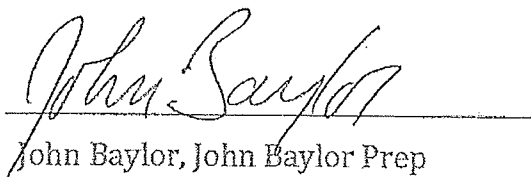
SIGNATURES:



Board President, Green Hills AEA

8/23/2016

Date



John Baylor, John Baylor Prep

8/3/16

Date



PROPOSAL

CAMBLIN MECHANICAL INC.
307 Chesnut Street
PO Box 520
Atlantic, IA 50022
Phone: 712-243-1535 Fax: 712-243-1578
website: www.camblinmechanical.com



Date: 10/6/2016

Customer: Red Oak/Inman School
Attention: Adam

Phone: 712 621-3368
Fax:
Email:

We hereby submit specifications and estimates for: **Boiler replacement vs rebuild.**

Replacement:

- 1) Drain down boiler, dis-assemble piping, gas piping, flue piping, and electrical. Remove boiler from building.
- 2) Set new boiler.
- 3) Re-pipe gas, return water, supply water, flue, combustion air inlet, and condensate piping.
- 4) Hook up boiler supply water.
- 5) Hook up electrical (Line voltage, control voltage).
- 6) Put water into boiler, set up gas pressures and boiler parameters.
- 7) Perform boiler start up, test boiler operation and make adjustments as required.
- 8) Re-insulate piping affected by install.
- 9) Warranty: 10 year heat exchanger, 2 year C-more panel, 18 months parts.

Camblin	\$6,500.00
New boiler	<u>\$23,600.00</u>
Total:	<u>\$30,100.00</u>

Exclusions Boiler must be purchased by Red Oak School directly from factory to receive special pricing of \$23600.00

Repair:

- 1) Drain down boiler, dis-assemble piping, gas piping, flue piping, and electrical. Remove boiler from building.
- 2) Di-assemble boiler and remove damaged heat exchanger and Air/Fuel valve.
- 3) Clean affected areas, and install new heat exchanger, and Air/Fuel valve.
- 4) Set boiler back in original space.
- 5) Re-assemble boiler, piping, gas piping, flue piping, and electrical.
- 6) Put water into boiler, set up gas pressures and boiler parameters.
- 7) Perform boiler start up, test boiler operation and make adjustments as required.
- 8) Re-insulate piping affected by repair.

Total:	\$28,300.00
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CREDIT TERMS: If full payment is not received within 30 days from the date of invoice, a finance charge equal to a monthly percentage rate of 1.75% will be assessed on any unpaid or remaining balance.

If any portion of the contract price is not paid when due, Camblin Mechanical Inc. will have the statutory right to enforce and perfect a mechanic's lien on the building, land, or improvements made in connection with any work performed under this contract.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature

Greg Kline
greg@camblinmechanical.com

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specification, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above.

Customer Signature

Date Accepted



5126 F Street
Omaha, NE 68117-2806
Phone: 402.553.7300
Fax: 402.556.5015
raymartinco.com

September 29, 2016

Red Oak Schools
2011 North 8th Street
Red Oak, IA 51566

Re: Heat Exchanger Replacement at Inman

During our recent inspect of boiler at Inman School, we confirmed that the heating boiler has a cracked heat exchanger. This heat exchanger will need to be replaced prior to heating season. Our recommendations for repairs are as follows:

Job Scope

- Schedule project with customer
- Shut down hot water system
- Isolate and drain equipment
- Remove and dispose of failed heat exchanger
- Install new heat exchanger
- Reconnect associated electrical and control
- Start boiler and perform commissioning of boiler
- Complete CSD-1 forms, and leave copy on site

The above listed work will be completed for the investment of\$26,983.00
(Twenty Six Thousand Nine Hundred Eighty Three Dollars & 00/100)

During our inspection the air fuel valve was not functioning properly, due to moisture from leaking heat exchanger. We were able to “free” valve and cycled it several times, but you may want to replace due to significant signs of moisture damage. If the air fuel valve is changed at time of heat exchanger, there would be no additional labor, and price of valve will be \$3,428.00.

Total Project cost will be\$30,411.00

Accepted by _____
(Print) (Signature)

PO _____ Amount _____ Date _____

All pricing based on current material/equipment costs. Pricing does not include any sales tax.

If you have any questions, please feel free to contact me.

Respectfully,

Joel Nelson
402-553-7300 Ext. 112
402-506-0683 cell
Joel.Nelson@RayMartinCo.com

Red Oak Community School District
Staff Selection Recommendation

Date: 10-6-16

Building: Admin HS MS WIS IPS ECC Trans
(Please Circle All That Apply)

Position: MS Boys Baseball

Name: Colt Dawson

Certified:

Lane: _____

Step: _____

Salary: _____

*Coaching MS B.B.
7.5% of Base #30,775
= #2,308.¹³*

Classified:

Hourly Rate: _____

Hours Per Day: _____



Principal/Director

Please send form to Superintendent for Board Approval

Red Oak Community School District
Staff Selection Recommendation

Date: 10-6-16

Building: Admin HS MS WIS IPS ECC Trans
(Please Circle All That Apply)

Position: MS Girls Basketball

Name: Ron DeVries

Certified:

Lane: -

Step: -

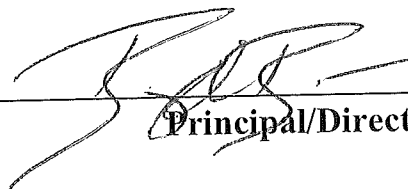
Salary: -

*Coaching MS B.B.
7.5% of Base \$30,775
= \$2,308.¹³*

Classified:

Hourly Rate: -

Hours Per Day: -



Principal/Director

Please send form to Superintendent for Board Approval

9-30-2016

This is to inform you that as of
October 31, 2016 I will be leaving
the Red Oak School as the crossing
guard.

Paulette Unkrur-Daniel

RECEIVED
OCT 31 2016

BY: _____