



# ***Red Oak Community School District***

***1901 N. Broadway Street, Suite A***

***Red Oak, Iowa 51566***

***712.623.6600***

***www.redoakschooldistrict.com***

## **Regular Board of Directors Meeting**

Meeting Location: Red Oak Inman Primary  
Red Oak Inman Primary School Campus

Tuesday, May 28, 2019 – 7:00 pm

### **- Agenda -**

- 1.0 Call to Order – Board of Directors President Mark Johnson
- 2.0 Roll Call – Board of Directors Secretary Deb Drey
- 3.0 Approval of the Agenda – President Mark Johnson
- 4.0 Public Presenters/Guest and Visitors Addressing the Board
- 5.0 Communications
  - 5.1 Good News from Red Oak Schools
    - 5.1.1 Good News from Red Oak FFA on 6<sup>th</sup> grade signing day and community service project at Fountain Square Park *pg 1-4*
    - 5.1.2 Good News from High School Vocal Music/Theater Department *pg 5*
  - 5.2 Visitors and Presentations
  - 5.3 Affirmations and Commendations
  - 5.4 Correspondence
  - 5.5 Public Comments
- 6.0 Consent Agenda
  - 6.1 Review and Approval of Minutes from May 6, 2019 and May 13, 2019 *pg 6-10*
  - 6.2 Review and Approval of Monthly Business Reports *pg 11-27*
  - 6.3 Open Enrollment Requests Consideration
    - 6.3.1 Open Enrollment for 9<sup>th</sup> grader Carter Johnson from Red Oak Community School District to Stanton Community School District for the 2018-2019 school year due to a move on 4-30-2019
    - 6.3.2 Open Enrollment for 8<sup>th</sup> grader Marleigh Johnson from Red Oak Community School District to Stanton Community School District for the 2018-2019 school year due to a move on 4-30-2019
    - 6.3.3 Open Enrollment for Kindergartner Rhyan Schlup from Red Oak Community School District to Stanton Community School District for the 2018-2019 school year due to a move on 3-27-2019
    - 6.3.4 Open Enrollment for Kindergartner Kemper Doty form Red Oak Community School District to Stanton Community School District for the 2019-2020 school year

- 6.3.5 Open Enrollment for Kindergartner Jackson Norris from Red Oak Community School District to Stanton Community School District for the 2019-2020 school year
- 6.3.6 Open Enrollment for Kindergartner Noah Carpenter from Red Oak Community School District to Stanton Community School District for the 2019-2020 school year
- 6.3.7 Open Enrollment for Kindergartner Greyson Whigham from Red Oak Community School District to Stanton Community School District for the 2019-2020 school year
- 6.3.8 Open Enrollment for Kindergartner Cyson Walker from Red Oak Community School District to Stanton Community School District for the 2019-2020 school year

7.0 General Business for the Board of Directors

7.1 Old Business

- 7.1.1 Discussion/Approval of the Washington Intermediate School Improvements for the 2019-2020 school year
- 7.1.2 Discussion/Approval of SOCS License and Service Agreement to change from a 1-year to a 3-year agreement *Pg 28-35*
- 7.1.3 Discussion/Approval of purchase proposal of property with possible Closed session per section 21.5(1)(j): "to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay or reduce the price the governmental body would receive for the property".

7.2 New Business

- 7.2.1 Discussion/Approval of the purchase of the following technology equipment for the Junior/Senior High School and for Inman Elementary School: Interactive Flat Panels and carts/mounts; office computers and monitors; Art 3-D printer and 3-D scanner; Green Screen Room equipment; Virtual Reality computers and monitors; Digital Signage monitors and hardware; Flat Panel Displays for offices. *Pg 36*
- 7.2.2 Discussion/Approval of the replacement of 6 laptops for office staff at the Admin Center, Inman Office, Washington Office, and High School Principal.
- 7.2.3 Discussion/Approval of Curriculum purchases for the 2018-2019 school year
- 7.2.4 Discussion/Approval of Curriculum purchases for the 2019-2020 school year
- 7.2.5 Discussion/Approval of 2019-2020 Supplemental Contract Schedule *Pg 37*
- 7.2.6 Discussion/Approval of Supplemental Contracts for Coaches and Sponsors for the 2019-2020
- 7.2.7 Discussion/Approval of 2019-2020 Voluntary & Catastrophic Student Accident Insurance Renewal *Pg 38-50*
- 7.2.8 Discussion/Approval of SU Insurance Company renewal for 2019-2020 school year *Pg 51-52*
- 7.2.9 Discussion/Approval of Forecast5 License Agreement for 2019-2020 school year *Pg 53*

7.2.10 Discussion/Approval of Addendum to Kabel Section 125 plan to allow maximums to increase to IRS maximums Pg 54

7.2.11 Discussion/Approval of contract with Red Oak Community School and Stanton Community School District Operations Maintenance Director Pg 55

Personnel Considerations

7.2.12 Discussion/Approval of Staff Restructuring Model

7.2.13 Discussion/Approval of hiring Cam Vanderhoof for Seasonal Maintenance help starting June 5<sup>th</sup>, 2019 and ending June 19<sup>th</sup>, 40 hours per week Pg 56

7.2.14 Discussion/Approval of hiring Colton Kinnison for Seasonal Maintenance help starting June 5<sup>th</sup>, 2019 and ending June 19<sup>th</sup>, 40 hours per week Pg 57

7.2.15 Discussion/Approval of hiring Mitchell Johnson for Seasonal Maintenance help starting May 29<sup>th</sup>, 2019 and ending July 31<sup>st</sup>, 2019 Pg 58

7.2.16 Discussion/Approval of hiring Colton Kinnison as Part-Time Seasonal Maintenance help starting June 20<sup>th</sup>, 2019 not to exceed 20 hours per week Pg 59

7.2.17 Discussion/Approval of hiring Cam Vanderhoof as Part-Time Seasonal Maintenance help starting June 20<sup>th</sup>, 2019 not to exceed 20 hours per week Pg 60

7.2.18 Discussion/Approval of Colin Bruce as volunteer High School Baseball Coach for the 2018-2019 school year Pg 61

7.2.19 Discussion/Approval of Cory Archer as volunteer High School Baseball Coach for the 2018-2019 school year Pg 62

7.2.20 Discussion/Approval of Middle School/High School TLC Lead Teachers as presented, Curt Adams, Mary Carlson, Mark Erickson, Brett Eubank, Kelsey Mangold, and Tracy Vannausdle Pg 63

7.2.21 Discussion/Approval of Middle School/High School TLC Instructional Coaches as presented, Sueann Crouse, Janelle Erickson, and Leanne Fluckey Pg 64

7.2.22 Discussion/Approval of the recommendation of Mark Erickson to continue as 7-12 SAM position for the 2019-2020 school year Pg 65

7.2.23 Discussion/Approval of the recommendation of Tiegen Podliska as SAM/7-12 Activity Director for the 2019-2020 school year Pg 66

7.2.24 Discussion/Approval of assigning Leanne Fluckey as ½ time Special Education Coordinator and ½ time Curriculum Coordinator for 2019-2020 school year

7.2.25 Discussion/Approval of assigning Ann Gigstad as Special Education Teacher for 2019-2020 school year

7.2.26 Discussion/Approval of the resignation of Lisa Gray as Strategist II Special Education Teacher effective at the end of the 2018-2019 school year Pg 67

7.2.27 Board Evaluation of the Superintendent – Closed Session per Section 21.5(1)(i) of the Iowa Code to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session and per section 21.5(1)(a) of the Iowa Code to review or discuss records which are required or authorized by state or federal law to be kept confidential.

## 8.0 Reports

8.1 Administrative

8.2 Future Conferences, Workshops, Seminars

8.3 Other Announcements

9.0 Next Board of Directors Meeting:           Monday, June 10, 2019 – 7:00 pm  
Red Oak Inman Primary  
Red Oak CSD Inman Primary Campus

## 10.0 Adjournment

Special Note: Following the adjournment of the regular board of directors meeting, the board will meet in an exempt session to discuss negotiations strategy for upcoming contract discussions with our support and non-bargaining staff units per Iowa Code section 20.17(3).

# Good News

## Tammi VanMeter

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**From:** Alan Spencer  
**Sent:** Monday, May 20, 2019 8:48 PM  
**To:** Tess Nelson; montgomery.county@ifbf.org; Elishia Houser  
**Cc:** Tammi VanMeter; Tess Mittag  
**Subject:** FFA 6th Grade Signing Day  
**Attachments:** DSC\_0246.JPG

On Friday, May 17, the Red Oak FFA Chapter held the first ever 6<sup>th</sup> Grade Signing Day. The Signing Day was designed to be a special event that recognized the newest FFA members for the 2019-20 school year. Since FFA membership begins in 7<sup>th</sup> Grade officially, these 28 members are the first to complete a 6<sup>th</sup> Grade Exploratory Ag Class and decide to join the FFA. These 28 members will join the nearly 100 members in grades 7 through 12 next year in the Red Oak FFA Chapter.

During the event, each member sat with the FFA Chapter President, Abby Pendleton, and signed a letter of intent of FFA membership. The High School FFA Officer Team served lunch to the students and then led them in completion of a community service project around Fountain Square Park.

First Row: (L to R) Advisor Tess Mittag, Duke Berendes, Brett Erickson, Lauren Dean, Paige Pruet, Clark Spencer, Seth Baucom, Anissa Bingham, Grace Goldapp, Lena Torbett, Advisor Alan Spencer

Second Row: (L to R) Ashley Schmid, Brinkly Sallach, Conor Britten, Nolan Perrein, Weston Gettler, Pablo Villanueva, Alan Silva, Hayley Veik, Cadence Turnbull

Third Row: (L to R) Addy Lydon, Kennedy DeVries, Lizzy Hunt, Landon Gigstad, Blake Sloan, Grace Koppa, Chloe Conn, Macie Gilleland, Lillian Cobb

Fourth Row: (L to R) Reporter Ashley Henneman, President Abby Pendleton, Treasurer Noah Westerlund, Vice President Kyndal Kells, Sentinel Allie Sandin, Secretary Delaina Olson

Alan D. Spencer  
Agricultural Education Instructor/FFA Advisor  
Red Oak High School  
2011 North 8<sup>th</sup> Street  
Red Oak, IA 51566  
[spencera@roschools.org](mailto:spencera@roschools.org)  
<http://www.redoakschooldistrict.com/>



## Tammi VanMeter

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**From:** Alan Spencer  
**Sent:** Monday, May 20, 2019 8:49 PM  
**To:** Tess Nelson; montgomery.county@ifbf.org; Elishia Houser  
**Cc:** Tammi VanMeter; Tess Mittag  
**Subject:** Signing Day Photo 3  
**Attachments:** DSC\_0261.JPG

The newest Red Oak FFA members completed a community service project following the Signing Day activity by spreading mulch in the planters around Fountain Square park in Red Oak.

Alan D. Spencer  
Agricultural Education Instructor/FFA Advisor  
Red Oak High School  
2011 North 8<sup>th</sup> Street  
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<http://www.redoakschooldistrict.com/>







*Good News*

**Red Oak High School Honored Among Top Musical Theater Productions of 2018/2019**

Red Oak High School's vocal music/theater department will participate in the 2019 Iowa High School Musical Theater Awards Showcase, presented by EMC Insurance Companies, in honor of the school's achievements for its February production of "Urinetown the Musical".

Produced by Des Moines Performing Arts as the culmination of a year-long education initiative, the Showcase will be held at the Des Moines Civic Center on Monday, June 3 at 7:00 p.m. and will recognize a total of 77 schools from across the entire state.

Select students will represent Red Oak High School by performing in a collaborative inter-school medley led by a guest Broadway music director and choreographer.

Connor Koppa, Libby Mensen, and Eva Sherman will also audition for the opportunity to represent Iowa at the National High School Musical Theater Awards in New York City this summer as part of the Triple Threat Award program.

Red Oak High School will also be recognized with the following awards and honors:

- Outstanding Musical Production**
- Outstanding Ensemble**
- Outstanding Community Engagement**
- Outstanding Performance in a Principal Role**- Connor Koppa, Libby Mensen, and Eva Sherman
- Special Recognition for Performance in a Principal Role**- Caitlyn Butz, Ethan Horn, and Mason Perkins.

Tickets to the Showcase, which start at \$15, will go on sale on Wednesday, May 15, 2019 at 9 AM at [DMPA.org](http://DMPA.org), the Civic Center Ticket Office, and by phone at 515-246-2300.

The Awards Showcase will also be live-streamed at [IPTV.org](http://IPTV.org) as part of a collaboration with Iowa Public Television. IPTV will air a highlights special of the evening later this summer.

Red Oak High School's production of "Urinetown the Musical" was held February 21-25, 2019 at the Wilson Performing Arts Center and was under the direction of Tim and Terra Marsden.

CONGRATULATIONS Mr. Tim Marsden and the Red Oak Choir! Another great accomplishment.

Red Oak Community School District  
Meeting of the Board of Directors  
Meeting Location: Essex Community High School Media Center  
Essex Community School High School Campus  
May 6, 2019

The joint meeting of the Board of Directors of the Red Oak Community School District and Essex Community School District was called to order by President Mark Johnson at 7:01 p.m. at the Essex Community High School Media Center.

**Present**

Red Oak Directors: Bret Blackman, Roger Carlson, Bryce Johnson, Mark Johnson  
Red Oak Superintendent Tom Messinger, Red Oak Business Manager Deb Drey  
Essex Directors: Dustin Franks (via Skype), Clint Hascall, Brian Johnson, Tyler Johnson, Doug Ohnmacht  
Essex Superintendent Paul Croghan, Essex Board Secretary Kay Petersen

**Approval of Agenda**

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

**Operational and Program Sharing Discussion**

The Essex School Board is looking to share Superintendent, School Business Official, and Human Resources so the district will receive operational sharing money. Essex would like to share the following teaching positions: Art, Spanish, Talented and Gifted, and Title II, as well as, an Activities Director. The Essex Board's first priority is to have a superintendent in place, preferably by June 1, 2019. The School Business Official would need to start July 1, 2019. The Red Oak School Board is prepared to share a Superintendent, School Business Official, Human Resources, Art Teacher, Spanish Teacher, and possibly an Activities Director. The Red Oak District would like to share programs including but not limited to Business, Industrial Technology, and Vocational Agriculture. A fee would be charged per student based on the instructor's salary and total number of students in each course.

**Adjournment**

Motion by Director Carlson, second by Director Bryce Johnson to adjourn the meeting at 7:55 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, May 13, 2019 – 7:00 p.m.  
Red Oak Inman Primary Media Center  
Red Oak CSD Inman Primary Campus

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Mark Johnson, President

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Deb Drey, Board Secretary

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Red Oak Community School District  
Meeting of the Board of Directors  
Meeting Location: Red Oak Inman Primary Media Center  
Red Oak Inman Primary Campus  
May 13, 2019

The regular meeting of the Board of Directors of the Red Oak Community School District was called to order by President Mark Johnson at 7:00 p.m. at the Red Oak Inman Primary Media Center.

**Present**

Directors: Bret Blackman, Roger Carlson, Bryce Johnson, Mark Johnson, Kathy Walker  
Superintendent Tom Messinger, Business Manager Deb Drey

**Approval of Agenda**

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

**Good News from Red Oak Schools**

Inman Primary School received a grant from Delta Dental of Iowa Foundation for a water bottle filling station and water bottles and toothbrushes for each student.

High School Band and Vocal members competed in the District Large Group Contest in Council Bluffs with both groups receiving a 1 Rating.

**Consent Agenda**

Motion by Director Bryce Johnson, second by Director Carlson to approve the Consent Agenda including minutes and business reports as presented. Motion carried unanimously.

**Closed Session per Section 21.5(1)(a)**

Motion by Director Walker, second by Director Bryce Johnson to enter closed session per Section 21.5(1)(a) of Iowa Code to discuss student records required or authorized by state or federal law to be kept confidential at 7:05 p.m. Motion carried unanimously.

Exited closed session at 7:12 p.m.

**Open Enrollment**

Motion by Director Carlson, second by Director Walker to approve the Open Enrollment In request for Anika Wenstrand as presented in closed session. Motion carried unanimously.

**Day Care Partner**

Kelly Osheim and Connie Mellott answered questions on the daycare partnership proposal by Montgomery County Child Development Association, Inc.

Motion by Director Carlson, second by Director Blackman to approve a partnership with Montgomery County Child Development Association, Inc. to provide a daycare beginning in the 2019-2020 school year. Motion carried 4-0 with Director Walker abstaining.

**Washington School Improvements**

Daric O'Neal of Alley, Poyner, Macchietto presented a plan for upgrading Washington School for Pre School/Daycare.

Motion by Director Carlson, second by Director Walker to approve the plan to upgrade Washington School pending input from the attorney on the bidding process. Motion carried unanimously.

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**Continuation of May 13, 2019 Meeting Minutes-Page 2**

**Closed Session per Section 21.5(1)(j)**

Motion by Director Blackman, second by Director Walker to enter closed session per Section 21.5(1)(j) of Iowa Code to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay or reduce the price the governmental body would receive for the property at 7:55 p.m. Motion carried unanimously.

Exited closed session at 8:45 p.m.

**Property Purchase**

Motion by Director Walker, second by Director Blackman to authorize the superintendent and board president to proceed with price negotiations and terms as discussed in closed session on the property located at 604 S Broadway Red Oak IA. Motion carried unanimously.

**Operational and Program Sharing with Essex School District**

Consensus by the Board to proceed with possible operational and program sharing with the Essex School District. Action will be taken at a future date should there be an agreement on sharing.

**Summer 2019 Move Schedule**

Superintendent Messinger outlined the schedule for moving classrooms during the summer of 2019.

**Dental, Life, AD&D, LTD Insurance Renewal**

Motion by Director Bryce Johnson, second by Director Carlson to renew the dental, life, accidental death and dismemberment, and long term disability insurance policies for the 2019-2020 school year with no increase in premiums as presented. Motion carried unanimously.

**SWCC Contracts**

Motion by Director Blackman, second by Director Walker to approve the Career Academies and Concurrent Courses Contracts with Southwestern Community College for the 2019-2020 school year. Motion carried unanimously.

**2019-2020 Early Graduates**

Motion by Director Bryce Johnson, second by Director Walker to approve the 2019-2020 Early Graduation requests pending completion of all requirements for Lydia Graves, Yash Patel, and Nadine Torbett. Motion carried unanimously.

**2019-2020 Meal and Milk Prices**

Motion by Director Carlson, second by Director Blackman to increase all meal prices by 10 cents and milk prices by 5 cents for the 2019-2020 school year. Motion carried unanimously.

**2019 Senior Trip**

Motion by Director Walker, second by Director Blackman to approve the 2019 Senior Trip to Worlds of Fun in Kansas City MO on May 16, 2019. Motion carried unanimously.

**2019-2021 ROEA Master Contract**

Motion by Director Bryce Johnson, second by Director Walker to approve the 2019-2021 Master Contract with the Red Oak Education Association as presented. Motion carried unanimously.

**Sophos Antivirus Agreement**

Motion by Director Blackman, second by Director Walker to approve a 3 year agreement with Trebon Company Inc. for Sophos Antivirus Protection. Motion carried unanimously.

**Continuation of May 13, 2019 Meeting Minutes-Page 3**

**SOCS Web Hosting Agreement**

Motion by Director Blackman, second by Director Carlson to approve the SOCS web hosting agreement for 2019-2020. Motion carried unanimously.

**High School Auditorium Projector**

Motion by Director Carlson, second by Director Bryce Johnson to approve the quote from Tierney for the High School Auditorium Projector. Motion carried unanimously.

**Dell and Lenovo Laptop**

Motion by Director Blackman, second by Director Bryce Johnson to approve the purchase of leased Dell and Lenovo Laptops for the 2019-2020. Motion carried unanimously.

**Chrome Book Lease**

Motion by Director Blackman, second by Director Walker to lease 100 Chrome Books from Firefly in the amount of \$28,400 for the 6<sup>th</sup> Grade Class. Motion carried unanimously.

**Personnel Considerations**

Motion by Director Blackman, second by Director Walker to approve the resignation of Middle School Language Arts Instructor Shelbie Congdon at the end of the 2018-2019 school year.

Motion carried unanimously.

Motion by Director Carlson, second by Director Walker to approve the resignation of Middle School Special Education Instructor Shana Iles at the end of the 2018-2019 school year. Motion carried unanimously.

Motion by Director Walker, second by Director Bryce Johnson to approve resignation of High School Instrumental Instructor Taylor Matuszeski at the end of the 2018-2019 school year.

Motion carried unanimously.

Motion by Director Walker, second by Director Blackman to approve the resignation of Middle School Secretary Amanda Hall effective 5/27/19. Motion carried unanimously.

Motion by Director Blackman, second by Director Walker to approve the resignation of Cheri Klimek as Wrestling Cheer Sponsor at the end of the 2018-2019 school year. Motion carried unanimously.

Motion by Director Carlson, second by Director Bryce Johnson to approve the hiring of Kennedy Colvert as an Elementary Instructor for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Walker to approve the hiring of Kendall Candor as K-6 Physical Education Instructor for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Walker to approve Rylie Rohrer as a Volunteer Track Coach for the 2018-2019 school year. Motion carried unanimously.

Superintendent Messinger presented a change to High School Counselor Danielle Floerchinger-Herrington's schedule for the 2019-2020 school year.

Motion by Director Walker, second by Director Blackman to terminate the extended days for Laura Horn for the 2019-2020 school year due to staff reductions. Motion carried unanimously.

Motion by Director Blackman, second by Director Walker to terminate the extended days for Brett Eubank for the 2019-2020 school year due to staff reductions. Motion carried unanimously.

**Continuation of May 13, 2019 Meeting Minutes-Page 4**

Motion by Director Bryce Johnson, second by Director Carlson to terminate Elementary Teacher Roxanne Lamb's contract effective at the end of the 2018-2019 school year due position reductions. Motion carried unanimously.

**Adjournment**

Motion by Director Blackman, second by Director Walker to adjourn the meeting at 9:45 p.m. Motion carried unanimously.

**Exempt Session**

The Board entered an exempt session per Section 20.17(3) of Iowa Code to discuss negotiations strategy for upcoming contract discussions with the support unit.

Next Board of Directors Meeting

Tuesday, May 28, 2019 – 7:00 p.m.  
Red Oak Inman Primary Media Center  
Red Oak CSD Inman Primary Campus

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Mark Johnson, President

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Deb Drey, Board Secretary



Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
ACTIVITY FUND	052019SR	2,143.44
10 0010 1999 000 0000	Senior Trip Reimbursement	2,143.44
Vendor Name ACTIVITY FUND		<u>2,143.44</u>
BARR TIRE & SERVICE CENTER	254066	18.58
10 0010 2700 217 3303 434	Sped #19 Tire Repair	18.58
Vendor Name BARR TIRE & SERVICE CENTER		<u>18.58</u>
CAPITAL SANITARY SUPPLY CO.	036053	156.98
10 0010 2600 000 0000 618	Paper Towel Re-fills	156.98
Vendor Name CAPITAL SANITARY SUPPLY CO.		<u>156.98</u>
CHAT MOBILITY	051519CM	541.02
10 0010 2510 000 0000 532	SBO Phone	41.62
10 0418 2410 000 0000 532	SAM Phone	41.62
10 0418 2410 000 0000 532	IPS Principal Phone (1/2)	20.80
10 0010 2490 410 1112 530	ESL Phone	41.62
10 0010 2490 000 0000 532	Maintenance Phones x 2	83.24
10 0010 2490 000 0000 532	Tech Phones x 2	83.24
10 0445 2410 000 0000 532	WIS Principal Phone (1/2)	20.80
10 0209 2410 000 0000 532	MS Principal Phone (1/2)	20.80
10 0109 2410 000 0000 532	HS Principal Phone (1/2)	20.80
10 0109 2410 000 0000 532	HS Music Phone	41.62
10 0020 2490 000 0000 530	Bus Barn Phones x 2	83.24
10 0020 2490 000 0000 530	Nurse Phone	41.62
Vendor Name CHAT MOBILITY		<u>541.02</u>
CHEMSEARCH	3529879	671.25
10 0010 2600 000 0000 432	Water Treatment Program	671.25
Vendor Name CHEMSEARCH		<u>671.25</u>
CURRICULUM AGRICULTURAL SCIENCE EDUCATION	1	350.00
10 0209 1300 310 0000 320	ABF REGISTRATION FOR TESSA MITTAG COURSE	350.00
Vendor Name CURRICULUM AGRICULTURAL SCIENCE EDUCATION		<u>350.00</u>
DALLAS LYNCH, P.C.	051519LD	8,000.00
10 0010 2310 000 0000 320	Board Policy Review Legal	8,000.00
Vendor Name DALLAS LYNCH, P.C.		<u>8,000.00</u>
DEAN, KAREN	051319KD	30.00
10 0031 1001 100 1113 320	Iowa State Home School Conference	30.00
Vendor Name DEAN, KAREN		<u>30.00</u>
DOVEL REFRIGERATION	14526	8,999.20
10 0418 2600 000 0000 432	IPS Gym Compressor, Filter, Pump, Labor	8,999.20
Vendor Name DOVEL REFRIGERATION		<u>8,999.20</u>
EUBANK, REAGAN	38	19.08
10 0010 2310 000 0000 611	15/20 Year Employee	19.08

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Vendor Name EUBANK, REAGAN	Keychains	19.08
FAREWAY FOOD STORES	PTOCarnival	62.86
10 0010 1000 100 8203 612	PTO Carnival Supplies	62.86
Vendor Name FAREWAY FOOD STORES		62.86
FIRST BANKCARD	050919FBC1	127.68
10 0010 2213 420 1119 330	At-Risk Conference Accommodations	127.68
FIRST BANKCARD	050919FBC1-1	39.00
10 0010 2310 000 0000 810	Overlimit Fee	39.00
FIRST BANKCARD	050919FBC1-2	5.33
10 0418 2600 000 0000 618	IPS Commercial Grade Receptable	5.33
FIRST BANKCARD	050919FBC1-3	60.50
10 0010 2600 000 0000 618	Softball Field Dethatcher	60.50
FIRST BANKCARD	050919FBC4	266.56
10 0010 1000 420 1119 580	Hotel Rooms	266.56
FIRST BANKCARD	050919FBC4-1	77.05
10 0109 1000 106 0000 612	Museum Entry Fee	24.00
10 0109 1000 106 0000 612	Spanish Field Trip Meal	53.05
FIRST BANKCARD	050919FBCDD	30.79
10 0010 2310 000 0000 580	IASBO Spring Academy Meals	30.79
FIRST BANKCARD	050919FBCDD-1	34.84
10 0010 2310 000 0000 580	IASBO Spring Academy Meals	34.84
FIRST BANKCARD	050919FBCDD-2	229.43
10 0010 2310 000 0000 580	IASBO Spring Academy Accommodations	229.43
FIRST BANKCARD	050919FBCHH	210.76
10 0010 1000 100 8203 612	PTO Carnival Supplies	210.76
FIRST BANKCARD	050919FBCHH-1	46.78
10 0010 2321 000 0000 611	Leadership Meeting Supplies	46.78
FIRST BANKCARD	050919FBCHH-10	59.97
10 0010 2600 000 0000 618	Bubble Wrap for MS/HS Move	59.97
FIRST BANKCARD	050919FBCHH-11	93.42
10 0010 2321 000 0000 611	Teacher/Retiree Award Certificate	93.42
FIRST BANKCARD	050919FBCHH-2	606.00
10 0109 1300 340 0000 580	ProStart Conference Tickets	606.00
FIRST BANKCARD	050919FBCHH-3	47.84
10 0445 1000 100 0000 611	Projector Bulb	47.84
FIRST BANKCARD	050919FBCHH-4	675.00
10 0109 1300 340 0000 320	ProStart Conference	675.00
FIRST BANKCARD	050919FBCHH-5	283.38
10 0209 2222 000 0000 643	Books for MS Library	283.38
Vendor Name FIRST BANKCARD		2,894.33

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0445 1000 100 0000 359	WIS Office Copier Lease - 5/2019	113.98
10 0445 1000 100 0000 359	WIS Media Center Copier Lease - 5/2019	134.42
10 0010 2520 000 0000 618	Admin Office Copier Lease - 5/2019	250.78
10 0109 1000 100 0000 359	HS Office Copier Lease - 5/2019	160.48
10 0109 1000 100 0000 359	HS Media Center Copier Lease - 5/2019	134.38
10 0209 1000 100 0000 359	MS Office Copier Lease - 5/2019	139.00
10 0209 1000 100 0000 359	MS Media Center Copier Lease - 5/2019	107.69
10 0418 1000 100 0000 359	IPS Office Copier Lease - 5/2019	139.00
10 0418 1000 100 0000 359	IPS Teacher Room Copier Lease - 5/2019	107.69
10 0418 1000 100 0000 359	IPS Media Center Copier Lease - 5/2019	134.38
Vendor Name	GREAT AMERICA FINANCIAL SERVICES	<u>1,421.80</u>
HEALTHY TURF LAWN CARE, INC	1532	350.00
10 0010 2600 000 0000 424	Spring 19 FB Field Fertilization	350.00
Vendor Name	HEALTHY TURF LAWN CARE, INC	<u>350.00</u>
HY VEE FOOD STORES	051019HV	38.84
10 0209 1000 100 0000 612	SNACKS & FRUIT, VEGGIE & CHEESE FOR PD	38.84
HY VEE FOOD STORES	051019HV-1	197.02
10 0109 1300 340 0000 612	FACS Groceries	197.02
HY VEE FOOD STORES	051019HV-2	61.83
10 0418 1000 100 8001 612	Cake and Ice Cream for Staff	61.83
HY VEE FOOD STORES	051019HV-4	66.25
10 0010 2321 000 0000 611	Supplies for Leadership Red Oak	66.25
HY VEE FOOD STORES	051019HV-7	63.64
10 0010 1000 100 8203 612	PTO Carnival Supplies	63.64
HY VEE FOOD STORES	051019HV-8	5.91
10 0010 2600 000 0000 618	FB Field Supplies	5.91
Vendor Name	HY VEE FOOD STORES	<u>433.49</u>
iBOSS	962027-95613	3,400.00
10 0010 2235 000 0000 350	iBoss Core Features K12 Renewal	3,400.00
Vendor Name	iBOSS	<u>3,400.00</u>
JOSTENS	1170571	2,077.00
10 0209 1000 100 0000 612	FINAL PAYMENT JOSTENS FOR MS YEARBOOK	2,077.00
Vendor Name	JOSTENS	<u>2,077.00</u>
MASON CITY COMMUNITY SCHOOL DISTRICT	051019MCCS	72.00
10 0010 1000 420 1119 561	2 Days District Educare	72.00
Vendor Name	MASON CITY COMMUNITY SCHOOL DISTRICT	<u>72.00</u>

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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
MATUSZESKI, TAYLOR	051419TM	344.57	
10 0109 1000 100 0000 580	Band Master's Accommodations		344.57
MATUSZESKI, TAYLOR	051519TM	102.00	
10 0109 1000 100 0000 580	BandMaster's Conference		102.00
MATUSZESKI, TAYLOR	051619TM	44.25	
10 0109 1000 100 0000 580	BandMaster Conference Parking		44.25
Vendor Name	MATUSZESKI, TAYLOR		<u>490.82</u>
MEDIACOM	050619MC	43.31	
10 0010 2236 000 0000 536	PRI Lines 5/2019		43.31
MEDIACOM	051219MC	43.31	
10 0010 2236 000 0000 536	Admin PRI Lines		43.31
Vendor Name	MEDIACOM		<u>86.62</u>
MIDAMERICAN ENERGY	386934712	20.81	
10 0010 2600 000 0000 622	Webster Electriicty - 4/2019		20.81
MIDAMERICAN ENERGY	386944700	226.18	
10 0109 2600 000 0000 622	Sports Complex Electricity - 4/2019		226.18
Vendor Name	MIDAMERICAN ENERGY		<u>246.99</u>
MONTGOMERY COUNTY AG SOCIETY	052219MCAS	143.00	
10 0109 2410 000 0000 618	Chairs for Graduation Ceremony		143.00
Vendor Name	MONTGOMERY COUNTY AG SOCIETY		<u>143.00</u>
MONTGOMERY COUNTY CONSERVATION FOUNDATION	BIRDHOUSE	80.00	
10 0209 1000 421 3227 618	BIRD HOUSE KITS THE SCHOOL BEYOND SCHOOL		80.00
Vendor Name	MONTGOMERY COUNTY CONSERVATION FOUNDATION		<u>80.00</u>
MOORE, JEWELL	051619JM	56.46	
10 0418 1000 100 8001 612	Reimbursement for Classroom Supplies		56.46
Vendor Name	MOORE, JEWELL		<u>56.46</u>
NEBRASKA AIR FILTER, INC.	0366482-IN	609.60	
10 0010 2600 000 0000 618	40 Air Filters 24x24x2		218.40
10 0010 2600 000 0000 618	100 Air Filters 16x20x2		391.20
Vendor Name	NEBRASKA AIR FILTER, INC.		<u>609.60</u>
NEW MEXICO FFA ASSOCIATION	4715	2,600.00	
10 0209 1300 310 0000 320	REGISTRATION FOR FFA CLASS - MS		2,600.00
Vendor Name	NEW MEXICO FFA ASSOCIATION		<u>2,600.00</u>
OREILLY AUTO PARTS	485760	9.26	
10 0010 2600 000 0000 618	Tire Repair Sealer		9.26
OREILLY AUTO PARTS	486432	9.48	
10 0010 2600 000 0000 618	Band Saw Belt - Maintenance		9.48
Vendor Name	OREILLY AUTO PARTS		<u>18.74</u>
PEAK INTERESTS LLC	32037	71.93	

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 1000 100 8203 612	PTO Supplies	71.93
Vendor Name PEAK INTERESTS LLC		<u>71.93</u>
PETTY CASH	471342	23.05
10 103 000 0000 000	HS Petty Cash Replenishment	23.05
Vendor Name PETTY CASH		<u>23.05</u>
PRINCIPAL FINANCIAL GROUP	051819PFG	271.13
10 0010 1000 100 8018 270	June 2019 Retirees Dental Premium	271.13
Vendor Name PRINCIPAL FINANCIAL GROUP		<u>271.13</u>
PRO LAWNS & LANDSCAPING, LLC	3963	105.00
10 0010 2600 000 0000 432	Skid Loader Rental for Snow Removal 2/24	105.00
Vendor Name PRO LAWNS & LANDSCAPING, LLC		<u>105.00</u>
PROMOTIONAL CONCEPTS	403119	1,061.34
10 0445 1000 100 8002 618	PTO Shirts	1,061.34
Vendor Name PROMOTIONAL CONCEPTS		<u>1,061.34</u>
RAY MARTIN COMPANY	7813	582.84
10 0418 2600 000 0000 432	IPS South Boiler Repair	582.84
Vendor Name RAY MARTIN COMPANY		<u>582.84</u>
RED OAK CHRYSLER, INC.	178750	36.95
10 0010 2700 217 3303 434	Sped #19 Oil Change	36.95
RED OAK CHRYSLER, INC.	178768	2,411.60
10 0010 2700 217 3303 434	Sped #19 Camshaft, Intake, Valve Repair	2,411.60
RED OAK CHRYSLER, INC.	178932	784.27
10 0010 2700 217 3303 434	Sped #18 Brake Repair	784.27
Vendor Name RED OAK CHRYSLER, INC.		<u>3,232.82</u>
RED OAK EXPRESS	APRIL2019	335.68
10 0010 2572 000 0000 540	April 2019 Board Meeting Info	335.68
Vendor Name RED OAK EXPRESS		<u>335.68</u>
RED OAK GLASS INC.	15155	609.35
10 0020 2700 000 0000 618	Windshield - Bus #26	459.35
10 0020 2700 000 0000 434	Labor for Windshield Repair	150.00
Vendor Name RED OAK GLASS INC.		<u>609.35</u>
RED OAK GRAND THEATER	438	105.50
10 0209 1000 421 3227 618	SCHOOL BEYOND KIDS MOVIE - HIDDEN WORLD	105.50
Vendor Name RED OAK GRAND THEATER		<u>105.50</u>
RED OAK LANES	042919	97.00
10 0209 1000 421 3227 618	SCHOOL BEYOND SCHOOL KIDS TO BOWLING	97.00
Vendor Name RED OAK LANES		<u>97.00</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
SCHOOL BUS SALES	82408	206.66
10 0020 2700 000 0000 618	Driver Seat Belt- Bus #8	206.66
Vendor Name SCHOOL BUS SALES		<u>206.66</u>

TRUE PITCH, INC.	51602	890.00
10 0010 2600 000 0000 618	Flex A Clay - Baseball Field	890.00
Vendor Name TRUE PITCH, INC.		<u>890.00</u>

UNITED FARMERS COOPERATIVE	043019UFMC	350.88
10 0010 2600 000 0000 618	Grounds Maintenance Supplies	35.84
10 0010 2600 000 0000 618	Grounds Maintenance Supplies	9.98
10 0010 2600 000 0000 618	Grounds - Weed Control	106.23
10 0010 2600 000 0000 618	Maintenance Supplies - Tape Roller	13.97
10 0010 2600 000 0000 618	Maintenance Supplies - Pliers	10.48
10 0010 2600 000 0000 618	Building Key	1.49
10 0010 2600 000 0000 618	Hose Nozzle	13.98
10 0010 2600 000 0000 618	Maintenance Tool - Punch	7.99
10 0010 2600 000 0000 618	Maintenance Tool - Wood Chisel	12.70
10 0010 2600 000 0000 618	Maintenance Supplies	115.23
10 0010 2600 000 0000 618	Maintenance Supplies - Mask	22.99

UNITED FARMERS COOPERATIVE	043019UFMCFuel	4,742.57
10 0020 2700 000 0000 626	Ethanol Fuel - 4/2019	793.31
10 0020 2700 000 0000 627	Diesel Fuel - 4/2019	803.29
10 0020 2700 000 0000 627	Mowers/Utility Ethanol - 4/2019	142.71
10 0010 2700 217 3303 626	Sped Fuel Ethanol - 4/2019	1,120.76
10 0010 2700 217 3303 627	Sped Fuel Diesel - 4/2019	131.19
10 0020 2700 000 0000 628	Propane Fuel - 4/2019	1,751.31
Vendor Name UNITED FARMERS COOPERATIVE		<u>5,093.45</u>

UNITY POINT CLINIC	223728	42.00
10 0020 2700 000 0000 346	Employee Drug Testing - Mandatory	42.00
Vendor Name UNITY POINT CLINIC		<u>42.00</u>

WILSON PERFORMING ARTS CENTER	051919WPFA	250.00
10 0109 2410 000 0000 618	18 -19 Graduation Programs	250.00
Vendor Name WILSON PERFORMING ARTS CENTER		<u>250.00</u>

WOODRIVER ENERGY LLC	185338	2,520.82
10 0418 2600 000 0000 621	IPS Natural Gas - 4/2019	1,044.77
10 0445 2600 000 0000 621	WIS Natural Gas - 4/2019	163.54
10 0209 2600 000 0000 621	MS Natural Gas - 4/2019	438.90
10 0109 2600 000 0000 621	HS Natural Gas - 4/2019	873.61
Vendor Name WOODRIVER ENERGY LLC		<u>2,520.82</u>

Fund Number 10		<u>51,471.83</u>
Checking Account ID 1	Fund Number 31	CAPITAL PROJECTS
ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC	17001-18	10,684.66
31 0418 4700 000 0000 450	Architectural Services IPS - 4/2019	1,087.70

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
31 0109 4700 000 0000 450	Architectural Services HS - 4/2019	9,596.96
ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC	17001-19	10,502.00
31 0109 4700 000 0000 450	HS Architectural Svcs - 4/2019	9,432.90
31 0418 4700 000 0000 450	IPS Architectural Svcs - 4/2019	1,069.10
Vendor Name ALLEY, POYNER, MACCHIETTO, ARCHITECTURE, INC		<u>21,186.66</u>
ATLAS STEEL ERECTION, INC.	043019ASEHS	4,487.80
31 0109 4700 000 0000 450	Steel Work - 4/2019	4,487.80
Vendor Name ATLAS STEEL ERECTION, INC.		<u>4,487.80</u>
BOYD JONES CONSTRUCTION COMPANY	043019BJHS	208,806.40
31 0109 4700 000 0000 450	Construction Services - 4/2019	208,806.40
BOYD JONES CONSTRUCTION COMPANY	043019BJIPS	7,509.54
31 0418 4700 000 0000 450	Construction Services - 4/2019	7,509.54
Vendor Name BOYD JONES CONSTRUCTION COMPANY		<u>216,315.94</u>
BUILDING CRAFTS, INC.	043019BCHS	111,534.86
31 0109 4700 000 0000 450	Labor/Materials - 4/2019	111,534.86
BUILDING CRAFTS, INC.	043019BCIIPS	17,023.48
31 0418 4700 000 0000 450	Labor/Materials - 4/2019	17,023.48
Vendor Name BUILDING CRAFTS, INC.		<u>128,558.34</u>
BULLER FIXTURE	051519BFHS	67,540.25
31 0109 4700 000 0000 450	Labor/Materials - 4/2019	67,540.25
Vendor Name BULLER FIXTURE		<u>67,540.25</u>
CAMBLIN MECHANICAL INC	041919CMHS	185,156.90
31 0109 4700 000 0000 450	Labor/Materials - 4/2019	185,156.90
CAMBLIN MECHANICAL INC	041919CMIPS	10,168.57
31 0418 4700 000 0000 450	Labor/Materials - 4/2019	10,168.57
Vendor Name CAMBLIN MECHANICAL INC		<u>195,325.47</u>
COMMERCIAL FLOORING SYSTEMS, INC.	050219CFSIPS	629.85
31 0418 4700 000 0000 450	Flooring w/Labor and Materials - 4/2019	629.85
Vendor Name COMMERCIAL FLOORING SYSTEMS, INC.		<u>629.85</u>
DREES HEATING & PLUMBING, INC.	042219DHPHS	116,452.20
31 0109 4700 000 0000 450	Heating/A/C Services - 4/2019	116,452.20
Vendor Name DREES HEATING & PLUMBING, INC.		<u>116,452.20</u>
GALASKA & SONS, INC.	042219GSHS	8,353.35
31 0109 4700 000 0000 450	Tile/Carpet Work - 4/2019	8,353.35
Vendor Name GALASKA & SONS, INC.		<u>8,353.35</u>
HENNINGSEN CONSTRUCTION INC.	043019HHS	108,927.00
31 0109 4700 000 0000 450	Labor/Materials - 4/2019	108,927.00
Vendor Name HENNINGSEN CONSTRUCTION INC.		<u>108,927.00</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
HILSABECK SCHACHT, INC.	043019HSIHS	19,876.85
31 0109 4700 000 0000 450	Framing/Labor/Materials - 4/2019	19,876.85
Vendor Name HILSABECK SCHACHT, INC.		<u>19,876.85</u>
PRECISION CONCRETE SERVICES, INC	043019PCSHS	81,130.00
31 0109 4700 000 0000 450	Concrete Services - 4/2019	81,130.00
Vendor Name PRECISION CONCRETE SERVICES, INC		<u>81,130.00</u>
SCOTT ENTERPRISES, INC.	043019SEHS	107,723.35
31 0109 4700 000 0000 450	Labor/Materials - 4/2019	107,723.35
Vendor Name SCOTT ENTERPRISES, INC.		<u>107,723.35</u>
SEEDORFF MASONRY, INC.	043019SMIHS	114,253.76
31 0109 4700 000 0000 450	Masonry Services - 4/2019	114,253.76
Vendor Name SEEDORFF MASONRY, INC.		<u>114,253.76</u>
SENEGAL SPECIALTY CONTRACTORS, LLC	043019SSCHS	79,800.00
31 0109 4700 000 0000 450	Specialty Membrane Work - 4/2019	79,800.00
SENEGAL SPECIALTY CONTRACTORS, LLC	04302019SSCI PS	4,549.55
31 0418 4700 000 0000 450	Specialty Membrane Work - 4/2019	4,549.55
Vendor Name SENEGAL SPECIALTY CONTRACTORS, LLC		<u>84,349.55</u>
SUMMIT FIRE PROTECTION	43019SFPHS	21,196.87
31 0109 4700 000 0000 450	Fire Protection Services - 4/2019	21,196.87
Vendor Name SUMMIT FIRE PROTECTION		<u>21,196.87</u>
THIELE GEOTECH, INC.	042519TGHS	6,076.00
31 0109 4700 000 0000 450	Specialized Compression Tests - 4/2019	6,076.00
Vendor Name THIELE GEOTECH, INC.		<u>6,076.00</u>
Fund Number 31		<u>1,302,383.24</u>
Checking Account ID 1	Fund Number 33	CAPITAL PROJECTS - LOST
MIDAMERICAN ENERGY	386939885	29.93
33 0010 4700 000 0000 450	Temp HS Electricity Hookup	29.93
Vendor Name MIDAMERICAN ENERGY		<u>29.93</u>
Fund Number 33		<u>29.93</u>
Checking Account ID 1		<u>1,353,885.00</u>
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
BRUCE, JEN	051719CB	11.15
61 483 000 0000 000	Senior Lunch Balance Reimbursement	11.15
Vendor Name BRUCE, JEN		<u>11.15</u>
CARLSON, MOLLY	051719CC	38.00
61 483 000 0000 000	Senior Lunch Balance Reimbursement	38.00
Vendor Name CARLSON, MOLLY		<u>38.00</u>

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Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
CASHATT, JENNIFER	051719JC	11.15	
61 483 000 0000 000	Senior Lunch Balance Reimbursement		11.15
Vendor Name CASHATT, JENNIFER			<u>11.15</u>
EDIE, JENNIFER	051719OE	22.40	
61 483 000 0000 000	Senior Lunch Balance Reimbursement		22.40
Vendor Name EDIE, JENNIFER			<u>22.40</u>
GILLILAND, BARB	051719JG	5.45	
61 483 000 0000 000	Senior Lunch Balance Reimbursement		5.45
Vendor Name GILLILAND, BARB			<u>5.45</u>
HASCALL, CLINT	051719AH	6.15	
61 483 000 0000 000	Senior Lunch Balance Reimbursement		6.15
Vendor Name HASCALL, CLINT			<u>6.15</u>
LINDSAY, AMBER	051719CL	11.40	
61 483 000 0000 000	Senior Lunch Balance Reimbursement		11.40
Vendor Name LINDSAY, AMBER			<u>11.40</u>
MAHONEY, LINDA	051719LM	27.35	
61 483 000 0000 000	Senior Lunch Balance Reimbursement		27.35
Vendor Name MAHONEY, LINDA			<u>27.35</u>
MARINE, ALISHA	051719TM	10.15	
61 483 000 0000 000	Senior Lunch Balance Reimbursement		10.15
Vendor Name MARINE, ALISHA			<u>10.15</u>
MAYNES, KELLY	051719JM	5.20	
61 483 000 0000 000	Senior Lunch Balance Reimbursement		5.20
Vendor Name MAYNES, KELLY			<u>5.20</u>
PETERSON, BOB	051719EP	16.20	
61 483 000 0000 000	Senior Lunch Balance Reimbursement		16.20
Vendor Name PETERSON, BOB			<u>16.20</u>
PETERSON, CHEYENNE	051719TP	12.30	
61 483 000 0000 000	Senior Lunch Balance Reimbursement		12.30
Vendor Name PETERSON, CHEYENNE			<u>12.30</u>
RENGSTORF, NIKKI	051719SO	6.20	
61 483 000 0000 000	Senior Lunch Balance Reimbursement		6.20
Vendor Name RENGSTORF, NIKKI			<u>6.20</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
RODNEY & HEIDI PARSON 61 483 000 0000 000	051719SP Senior Lunch Balance Reimbursement	25.50 25.50
Vendor Name	RODNEY & HEIDI PARSON	25.50
ROLENC, STACEY 61 483 000 0000 000	051719GR Senior Lunch Balance Reimbursement	16.05 16.05
Vendor Name	ROLENC, STACEY	16.05
ROLLINS, MELODY 61 483 000 0000 000	052019SB Senior Lunch Balance Reimbursement	20.15 20.15
Vendor Name	ROLLINS, MELODY	20.15
ROSS, COLLEEN 61 483 000 0000 000	051719SR Senior Lunch Balance Reimbursement	14.50 14.50
Vendor Name	ROSS, COLLEEN	14.50
STEWART, ANNE 61 483 000 0000 000	051719ES Senior Lunch Balance Reimbursement	30.30 30.30
Vendor Name	STEWART, ANNE	30.30
TRAVIS, ANGELA 61 483 000 0000 000	051719CT Senior Lunch Balance Reimbursement	8.35 8.35
Vendor Name	TRAVIS, ANGELA	8.35
WALKER, CINDY 61 483 000 0000 000	051719MW Senior Lunch Balance Reimbursement	92.45 92.45
Vendor Name	WALKER, CINDY	92.45
Fund Number 61		390.40
Checking Account ID 2		390.40
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
BSN SPORTS 21 0010 1400 920 6810 618	905213941 GIRLS BB UNIFORMS	4,960.10 4,960.10
Vendor Name	BSN SPORTS	4,960.10
FAREWAY FOOD STORES 21 0109 1400 950 7407 618	052119F FFA supplies	157.38 157.38
Vendor Name	FAREWAY FOOD STORES	157.38
FIRST BANKCARD 21 0109 1400 950 7408 580	050919FBC2 FFA Convention Hotel	573.44 573.44
FIRST BANKCARD 21 0209 1400 910 6221 618	050919FBC3 Worlds of Fun Meal for MS Fun Trip	307.61 307.61
FIRST BANKCARD 21 0010 1400 920 6720 320	050919FBC4-2 IFCA Membership	57.88 57.88
FIRST BANKCARD	050919FBC4-3	1,782.58

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
21 0109 1400 950 7407 618	Alaska Trip (FFA Alumni Reimbursable)	1,782.58
FIRST BANKCARD	050919FBCHH-6	215.84
21 0010 1400 920 6730 618	Baseball Pants	200.78
21 0010 1400 920 6730 618	Shipping	15.06
FIRST BANKCARD	050919FBCHH-7	1,058.69
21 0010 1400 920 6730 618	Baseball Supplies (bats, etc)	1,058.69
FIRST BANKCARD	050919FBCHH-8	30.00
21 0109 1400 950 7407 580	FFA Alaska Trip Insurance	30.00
FIRST BANKCARD	050919FBCHH-9	30.00
21 0109 1400 950 7407 580	FFA Alaska Trip Insurance	30.00
Vendor Name FIRST BANKCARD		<u>4,056.04</u>
HY VEE FOOD STORES	051019HV-3	241.31
21 0109 1400 950 7421 618	Supplies for Student Council Testing	241.31
HY VEE FOOD STORES	051019HV-5	100.00
21 0109 1400 950 7413 618	18-19 Senior Prom Supplies	100.00
HY VEE FOOD STORES	051019HV-6	153.84
21 0109 1400 950 7413 618	18-19 Senior Prom Supplies	153.84
Vendor Name HY VEE FOOD STORES		<u>495.15</u>
IA HIGH SCHOOL SPEECH ASSOC.	020219IHSSA	136.00
21 0109 1400 910 6110 618	STATE LARGE GROUP REGISTRATION	136.00
IA HIGH SCHOOL SPEECH ASSOC.	021319IHSSA	224.00
21 0109 1400 910 6110 618	DISTRICT INDIVIDUAL SPEECH	224.00
Vendor Name IA HIGH SCHOOL SPEECH ASSOC.		<u>360.00</u>
MAPLE VALLEY COMMUNITY SCHOOLS	051419MVCS	60.00
21 0010 1400 920 6660 320	REGIONAL GREEN FEES	60.00
Vendor Name MAPLE VALLEY COMMUNITY SCHOOLS		<u>60.00</u>
MARSDEN, TERRA	050219TMa	582.26
21 0209 1400 910 6110 618	REIMBURSEMENT MUSICAL SUPPLIES, COSTUMES	582.26
Vendor Name MARSDEN, TERRA		<u>582.26</u>
NATIONAL FFA ORGANIZATION	1457623	68.50
21 0109 1400 950 7407 618	FFA Pins, Ties, Scarf	68.50
NATIONAL FFA ORGANIZATION	146517	192.50
21 0109 1400 950 7407 618	FFA Board Tees	192.50
NATIONAL FFA ORGANIZATION	1465617	40.00
21 0109 1400 950 7407 618	State FFA Degree Pin	40.00
Vendor Name NATIONAL FFA ORGANIZATION		<u>301.00</u>
PEPPER & SON, INC.	7675640	219.99
21 0109 1400 910 6210 618	MUSIC	219.99
PEPPER & SON, INC.	7726756	218.50
21 0109 1400 910 6210 618	MUSIC	218.50
Vendor Name PEPPER & SON, INC.		<u>438.49</u>

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Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
PROMOTIONAL CONCEPTS	402918	400.53
21 0109 1400 950 7407 618	FFA Shirts	400.53
Vendor Name PROMOTIONAL CONCEPTS		<u>400.53</u>
RED OAK COUNTRY CLUB	043019ROCC	984.00
21 0010 1400 920 6660 618	RANGE BALLS & TEAM TITLEIST	984.00
Vendor Name RED OAK COUNTRY CLUB		<u>984.00</u>
RIVERSIDE TECHNOLOGIES, INC	0252608-IN	1,575.00
21 0209 1400 950 7421 618	GREY RUCK PACK WITH LOGO & EMBROIDERY	1,575.00
Vendor Name RIVERSIDE TECHNOLOGIES, INC		<u>1,575.00</u>
SCHULTE, CURT	051319GBB	325.00
21 0010 1400 920 6710 320	SUMMER BASEBALL LEAGUE	325.00
Vendor Name SCHULTE, CURT		<u>325.00</u>
SHENANDOAH COMMUNITY SCHOOLS	051419SCHS	60.00
21 0010 1400 920 6660 320	B/GOLF SECTIONAL ENTRY FEE	60.00
Vendor Name SHENANDOAH COMMUNITY SCHOOLS		<u>60.00</u>
YMCA-MONTGOMERY COUNTY	050619YMCA	85.52
21 0010 1400 920 6650 618	GIRLS TENNIS SUPPLIES	85.52
Vendor Name YMCA-MONTGOMERY COUNTY		<u>85.52</u>
Fund Number 21		<u>14,840.47</u>
Checking Account ID 3		<u>14,840.47</u>

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RED OAK COMMUNITY SCHOOLS 2019 APRIL RECONCILIATION REPORT

	GENERAL FUND	MANAGEMENT	PHYSICAL PLANT	AND DEBT SERVICE	SAVE TAXES/REV BONDS	CONSTRUCTION FD	BEFORE/AFTER SCHOOL
Beg. Balance 04-01-2019	\$ 3,121,049.45	\$ 1,945,094.52	\$ 1,866,059.36	\$ 873,190.02	\$ 9,475,287.36	\$ 6,077,007.74	\$ 8,223.49
Revenue	\$ 2,023,158.33	\$ 423.98	\$ 179,912.92	\$ 244,236.72	\$ 97,774.31	\$ 17,502.51	\$ 3,635.00
Expenditure	\$ 928,505.40	\$ -	\$ 2,368.40	\$ -	\$ 5,200.00	\$ 1,180,149.08	\$ 1,507.53
Balance 04-30-2019	\$ 4,215,702.38	\$ 1,945,518.50	\$ 2,043,603.88	\$ 1,117,426.74	\$ 9,567,861.67	\$ 4,914,361.17	\$ 10,350.96

Balance 04-30-2018	\$ 4,234,870.88	\$ 2,292,888.47	\$ 1,369,926.41	\$ 276,380.88	\$ 9,152,429.48	\$ -	\$ -
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Checking Account .50%	Checking Account	\$ 8,681,905.19
Money Market Account .85%	Savings Account	\$ -
	ISJIT	\$ 15,159,589.79
	Petty Cash	\$ 275.00
	Outstanding Che	\$ 26,944.68
		\$ 23,814,825.30

	ACTIVITY FUND	NUTRITION FUND
Beg. Balance 04-01-2019	\$ 247,238.83	\$ 122,811.44
Revenue	\$ 15,423.87	\$ 58,481.62
Expenditure	\$ 31,763.62	\$ 42,433.59
Balance 04-30-2019	\$ 230,899.08	\$ 138,859.47

Balance 04-30-2018	\$ 163,300.38	\$ 196,435.25
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Checking Account .50%	\$ 233,470.85	\$ 138,901.82
Petty Cash Boxes	\$ 1,200.00	\$ -
Outstanding cks	\$ 3,771.77	\$ 42.35
	\$ 230,899.08	\$ 138,859.47

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Project Red Oak Inman Elementary  
 Address 900 Inman Drive  
 City/State Red Oak, IA  
 Job # 18-009

Application Number 12  
 Application Date 5/6/2019  
 Period To: 4/30/2019

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Item #	Description of Work	Original Value	Change Orders	Allowance Adjustment	Current Value	Work Completed From Prev	THIS APPLICATION			Total Completed & Stored	% Complete	Balance to Finish	5% Retainage	Due This Period
							Stored Materials	This Period	Materials					
1	Leick	58,200.00	3,600.00		61,800.00	55,980.00			55,980.00	0.91	5,820.00	2,799.00		
1A	Leick Allowance	5,000.00			5,000.00					0.00	5,000.00	0.00		
2	Crain	39,000.00			39,000.00	39,000.00			39,000.00	1.00	0.00	1,950.00		
2A	Crain Allowance	2,000.00			2,000.00					0.00	2,000.00	0.00		
3	Building Crafts	339,000.00	1,473.18		340,473.18	340,473.00			340,473.00	1.00	0.18	0.00		
3A	Building Crafts Allowance	15,000.00		(1,473.18)	13,526.82					0.00	13,526.82	0.00		
4	Precision Concrete	201,000.00	36,227.50		237,227.50	237,227.74			237,227.74	1.00	-0.24	11,861.39		
4A	Precision Concrete Allowance	12,000.00		(11,086.25)	913.75					0.00	913.75	0.00		
5	Senegal	40,500.00	2,823.00		43,323.00	38,534.00			43,323.00	1.00	0.00	2,166.15		
5A	Senegal Allowance	3,000.00		(2,823.00)	177.00					0.00	177.00	0.00		
6	Smith Brothers Masonry	226,088.00			226,088.00	226,000.00			226,000.00	1.00	88.00	11,300.00		
6A	Smith Brothers Masonry Allowance	10,000.00			10,000.00					0.00	10,000.00	0.00		
9	Scott Enterprises	36,500.00			36,500.00	36,500.00			36,500.00	1.00	0.00	1,825.00		
9A	Scott Enterprises Allowance	2,000.00			2,000.00					0.00	2,000.00	0.00		
10	Red Oak Glass	128,000.00			128,000.00	128,000.00			128,000.00	1.00	0.00	6,400.00		
10A	Red Oak Glass Allowance	5,000.00			5,000.00					0.00	5,000.00	0.00		
11	Hilsabeck Schacht	63,970.00	743.00		64,713.00	63,970.00			63,970.00	0.99	743.00	3,198.50		
11A	Hilsabeck Schacht Allowance	3,000.00			3,000.00					0.00	3,000.00	0.00		
13	Commercial Flooring	17,663.00	988.00		18,651.00	17,988.00			18,651.00	1.00	0.00	932.55		
13A	Commercial Flooring Allowance	1,500.00		(988.00)	512.00					0.00	512.00	0.00		
14	Ahern	130,569.00	(743.00)		129,826.00	130,569.00			130,569.00	1.01	-743.00	6,528.45		
14A	Ahern Allowance	10,000.00			10,000.00					0.00	10,000.00	0.00		
15	Camblin Mechanical	199,900.00	3,470.00		203,370.00	203,370.00			203,370.00	1.00	0.00	0.00		
15A	Camblin Mechanical Allowance	10,000.00		(3,470.00)	6,530.00					0.00	6,530.00	0.00		
16	Dress Electric	110,000.00	4,504.89		114,504.89	113,134.89			113,134.89	0.99	1,370.00	5,656.74		
16A	Dress Electric Allowance	8,000.00		(4,504.89)	3,495.11					0.00	3,495.11	0.00		
17	Testing and Inspection	25,000.00			25,000.00	10,399.50			10,399.50	0.42	14,600.50	0.00		
18	TD2 Geotech	6,300.00			6,300.00	6,300.00			6,300.00	1.00	0.00	0.00		
19	McClure Survey	9,800.00			9,800.00	9,800.00			9,800.00	1.00	0.00	0.00		
20	AVT Technology Allowance	35,971.00	(35,971.00)		-					1.00	0.00	0.00		
21	FFE Allowance	159,875.00	(159,875.00)		-					0.85	45,053.11	0.00		
22	Alley Poyner Macchietto	292,000.00			292,000.00	246,946.89			246,946.89	0.85	76,790.28	0.00		
23	Boyd Jones (From Separate Sheet)	662,968.00			662,968.00	578,668.18			586,177.72	0.88	71,258.75	0.00		
24	Owner Construction Contingency	100,000.00			100,000.00	71,258.75			71,258.75	0.00	277,135.26	54,617.78		
	Inman Project Total	2,968,804.00	(142,759.43)	(53,086.57)	2,772,958.00	2,482,861.20	12,961.54		2,495,822.74	0.84	277,135.26	54,617.78	39,890.99	

Approved Change Orders included above:

*[Signature]* 5/1/19

*[Signature]* David Paul 5/1 & 1/19

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Item #	Description of Work	Original Value	Change Orders	Allowance Adjustment	Current Value	Work Completed From Prev	THIS APPLICATION			Total Completed & Stored	% Complete	Balance to Finish	5% Retainage	Due this Period
							This Period	Materials	Stored					
1	Lack Construction	802,000.00	313,550.00		1,115,550.00	358,800.00			358,800.00	0.32	756,750.00	17,940.00		
1A	Lack Allowance	50,000.00		(10,300.00)	39,700.00					0.00	39,700.00	0.00		
2	Chain	106,000.00	49,750.00		155,750.00	141,480.00			141,480.00	0.91	14,300.00	7,074.00		
2A	Chain Allowance	10,000.00		(10,000.00)						1.00	0.00	0.00		
4	Pelzmeier	240,000.00	6,800.00		246,800.00	246,800.00			246,800.00	1.00	0.00	12,340.00		
4A	Pelzmeier Allowance	15,000.00		(6,800.00)	8,200.00					0.00	8,200.00	0.00		
5	Precision	582,500.00	17,981.70		600,481.70	515,082.00			600,482.00	1.00	-0.30	30,024.10		
5A	Precision Allowance	40,000.00		(17,981.70)	22,018.30					0.00	22,018.30	0.00		
6	Senegal	686,660.00	4,800.00		691,460.00	254,500.00			338,500.00	0.49	352,960.00	16,925.00		
6A	Senegal Allowance	35,000.00		(4,800.00)	30,200.00					0.00	30,200.00	0.00		
7	Seedoff	40,000.00	17,595.15		57,595.15	654,731.00			774,998.12	0.99	8,757.03	38,749.91		
7A	Seedoff Allowance	40,000.00		(36,543.15)	3,456.85					0.00	3,456.85	0.00		
8	4G Steel Fabrication	241,430.00	9,200.00		250,630.00	243,278.00			243,278.00	0.97	7,352.00	0.00		
8A	4G Steel Fabrication Allowance	8,000.00		(8,000.00)						1.00	0.00	0.00		
9	Coreslab	733,144.00	(17,650.00)		715,494.00	718,867.00			718,867.00	1.00	0.00	0.00		
9A	Coreslab Allowance	5,000.00		(4,550.00)	450.00					0.00	-3,373.00	0.00		
10	Atlas Steel Erection	274,400.00	12,724.00		287,124.00	282,400.00			287,124.00	1.00	450.00	0.00		
10A	Atlas Steel Erection Allowance	8,000.00		(8,000.00)						1.00	0.00	0.00		
11	Building Crafts	1,907,500.00	96,705.20		2,004,205.20	1,150,529.46			1,267,935.46	0.63	736,269.74	63,396.77		
11A	Building Crafts Allowance	115,000.00		(96,705.20)	18,294.80					0.00	18,294.80	0.00		
12	ARC	5,000.00			5,000.00					0.00	5,000.00	0.00		
12A	ARC Allowance	5,000.00		(3,210.00)						0.00	63,762.00	0.00		
13	Scott Enterprises	1,066,000.00			1,062,790.00	512,350.00			625,743.00	0.59	437,047.00	31,287.15		
13A	Scott Enterprises Allowance	55,000.00			55,000.00					0.00	55,000.00	0.00		
14	Bill-Den Glass	485,761.00	39,262.80		525,023.80	318,849.00			318,849.00	0.61	206,174.80	15,942.45		
14A	Bill-Den Glass Allowance	40,000.00		(39,916.80)	83.20					0.00	83.20	0.00		
15	Hillsbeck Schacht	579,480.00	34,270.00		613,750.00	382,526.00			403,449.00	0.66	210,301.00	20,172.45		
15A	Hillsbeck Schacht Allowance	45,000.00		(29,190.00)	15,810.00					0.00	15,810.00	0.00		
17	Gaetaka	342,869.00	34,198.00		377,067.00	334,403.00			343,196.00	0.91	33,871.00	17,159.80		
17A	Gaetaka Allowance	20,000.00		(10,327.00)	9,673.00					0.00	9,673.00	0.00		
18	Anderson Ladd	99,809.00			99,809.00					0.00	99,809.00	0.00		
18A	Anderson Ladd Allowance	10,000.00			10,000.00					0.00	10,000.00	0.00		
19	Buller Fixture	440,800.00			440,800.00					0.00	369,705.00	3,554.75		
19A	Buller Fixture Allowance	11,000.00			11,000.00					0.16	11,000.00	0.00		
20	Orkeefe	88,790.00			88,790.00	14,069.00			14,069.00	0.16	74,721.00	703.45		
20A	Orkeefe Allowance	5,000.00			5,000.00					0.00	5,000.00	0.00		
21	Summit Fire Protection	292,100.00			292,100.00	196,482.83			218,795.33	0.75	73,304.67	10,939.77		
21A	Summit Fire Protection Allowance	20,000.00			20,000.00					0.00	20,000.00	0.00		
22	Cambin Mechanical	3,826,550.00	15,657.00		3,842,207.00	3,134,699.19			3,329,601.25	0.87	512,605.75	166,480.06		
22A	Cambin Mechanical Allowance	75,000.00		(16,445.00)	58,555.00					0.00	58,555.00	0.00		
23	Drees Electric	2,440,000.00	18,530.00		2,458,530.00	1,732,948.75			1,855,530.02	0.75	602,999.98	92,776.50		
23A	Drees Electric	75,000.00		(17,069.00)	57,931.00					0.00	57,931.00	0.00		
24	Henningsen Construction, Inc.	991,300.00	8,885.00		991,300.00	717,794.58			832,454.58	0.84	158,845.42	41,622.73		
24A	Henningsen Construction, Inc. Allowance	991,300.00			991,300.00					0.00	991,300.00	0.00		
25	Environmental Property Solutions (Asbestos)	65,800.00	8,885.00		74,685.00	74,685.00			74,685.00	1.00	0.00	0.00		
26	Iowa Environmental (Asbestos Testing)	18,000.00	9,325.00		27,325.00	16,425.00			16,425.00	1.00	0.00	0.00		
26-1	Jerry's Waterproofing	45,000.00	16,425.00		61,425.00	37,289.25			37,289.25	0.83	7,730.75	0.00		
27	Testing and Inspection	6,500.00			6,500.00	6,500.00			6,500.00	1.00	0.00	0.00		
28	TD2 Geotech and Boring	5,500.00			5,500.00	5,500.00			5,500.00	1.00	0.00	0.00		
29	McClure Survey	188,848.00	235,971.00		424,819.00	25,800.00			25,800.00	0.00	424,819.00	0.00		
30	AV/Technology Allowance	100,000.00			100,000.00					0.28	74,200.00	0.00		
31	Temp Classroom Allowance and Rental	135,000.00			135,000.00					0.00	135,000.00	0.00		
32	Middle School Abatement Allowance	135,000.00			135,000.00					0.00	135,000.00	0.00		
33	Middle School Demo Allowance	850,757.00			850,757.00					0.00	850,757.00	0.00		
33-1	Scoreboard Allowance		58,000.00		58,000.00					0.00	58,000.00	0.00		
33-2	Weight Room Allowance		150,000.00		150,000.00					0.00	150,000.00	0.00		
33-3	Allowance for FCS Equipment		50,000.00		50,000.00					0.00	50,000.00	0.00		
34	FFE Allowance	839,345.00			1,099,220.00					0.00	50,000.00	0.00		
35	Alley Poyner Macchietto	1,533,000.00			1,533,000.00	1,420,537.07			1,420,537.07	0.93	112,462.93	0.00		
36	Boyd Jones (From Separate Sheet)	3,311,010.00			3,311,010.00	1,963,368.01			2,172,174.41	0.66	1,138,835.59	208,806.40		
37	Owner Construction Contingency	350,000.00			350,000.00					0.00	350,000.00	0.00		
38	Remaining Project Budget	998,421.00			72,220.00					0.00	72,220.00	0.00		
	High School Project Total	28,191,196.00	1,438,674.85		26,387,042.00	15,481,923.14			16,777,262.49	0.64	9,609,779.51	601,445.09		
			(1,242,828.65)									1,241,316.50		

5/11/19  
 5/18/19  
 5/18/19

PHYSICAL PLANT AND EQUIPMENT LEVY

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	2015-2016	2016-2017	2017-2018	2018-2019
Beginning Balance (July 1)	\$92,414.16	\$942,659.58	\$962,988.26	\$1,388,677.88
<b>Add: Revenue</b>				
Property Taxes	\$113,302.63	\$142,180.82	\$393,664.36	\$147,580.31
Voted PEEL	\$405,020.88	\$403,785.51	\$266,427.47	\$333,629.86
Voted PEEL Surtax	\$432,872.98	\$48,310.29	\$49,817.18	\$192,751.38
Utility Replacement Tax (SAVE)	\$4,525.46	\$20,172.15	\$2,113.75	\$9,228.57
Mobile Home Tax	\$16,404.76	\$39.54	\$17,247.86	\$29,400.00
Voted PEEL, Mobile Home	\$54.91	\$8.26	\$72.45	\$72.45
Mobile Home Tax	\$189.39	\$212.48	\$201.35	\$393.81
Mobile Home Tax	\$45.25	\$0.76	\$388.64	\$36.56
Military Credit (SAVE)	\$144.01	\$0.76	\$0.00	\$279.92
Commercial Industrial Tax	\$12,658.62	\$2,577.96	\$7,234.85	\$7,209.40
Commercial Industrial Tax	\$892.59	\$9,243.50	\$4,688.09	\$26,700.62
Interest	\$3,550.00	\$2,265.68	\$5,268.48	\$6,097.57
Donations				
Prior Year Expenditure				
EMC Insurance				
EMC Insurance				
Webster Playground				
EMC Insurance				
MS Water Damage				
Skylight Damage (Storm)				
Refund of Prior Year Expenditure				
Subtotal	\$989,690.48	\$628,807.59	\$667,994.86	\$723,204.93
TOTAL AVAILABLE FUND	\$1,082,104.64	\$1,471,467.17	\$1,630,973.12	\$2,112,472.81
<b>LESS: Expenditures</b>				
Remain Music-Instruments	\$4,837.00	\$4,700.00	\$1,989.75	\$5,059.63
3. Sterling Computers (B)	\$3,989.50	\$3,416.00	\$9,887.00	\$11,000.00
3. School Budge	\$3,123.12	\$7,650.00	\$10,279.89	\$7,800.00
4. Trebon-Sophros	\$5,313.67	\$13,490.00	\$15,490.00	\$7,000.00
5. Software Unlimited	\$7,600.00	\$1,740.00	\$815.69	\$10,036.00
6. Parking Lot Work	\$6,900.00	\$4,180.00	\$969.57	\$7,500.00
7. ADA Ramps at Rm Field	\$18,689.00	\$525.00	\$19,474.00	\$1,200.00
8. Edrheart Cons, Rm Field	\$3,835.00	\$5,547.00	\$14,606.00	\$13,572.72
9. Sellers Court, Floor Tiles	\$2,000.00	\$73,030.00	\$73,030.00	\$1,000.00
10. Moore Music, Trombone	\$1,750.00	\$1,688.86	\$935.10	\$8,652.10
11. Simplex-Fire Alarm Panel	\$5,705.00	\$5,570.00	\$1,929.62	\$9,277.75
12. Frontline Technologies AEscop	\$3,550.64	\$5,130.47	\$11,621.19	\$99,570.00
13. Red Oak Diesel Bus #14 repair	\$2,990.71	\$1,142.77	\$2,960.25	\$3,215.42
14. Trebon-Sophros Encoder Prot.	\$4,088.00	\$1,142.77	\$17,185.78	\$2,560.00
15. Forecast 5 Analytics, Inc	\$10,500.00	\$681.11	\$13,618.00	\$1,380.60
16. Foregers 2 Ind. Disminifiers MS	\$2,075.00	\$4,854.45	\$9,397.76	\$1,381.20
17. Sps. Athletics-Maxx Air room	\$7,541.36	\$4,854.45	\$2,250.00	\$5,300.00
18. Foregers 2 Ind. Disminifiers US	\$2,547.15	\$30,411.00	\$10,423.00	\$3,939.30
19. O'Neal Electric-Install Door Closures	\$4,622.78	\$4,478.07	\$21,719.24	\$11,448.18
20. Infinite Campus-support	\$46,695.00	\$4,593.71	\$18,171 Rent Council Bluffs Sp Ed	\$11,600.00
21. Council Bluffs School- Sp Ed rent	\$7,675.22	\$1,682.76	19. Feb Rent CB Special Ed	\$1,448.18
22. Montgomery C. Building Rental	\$264.00	\$4,672.00	20. C/C On Line Registration	\$10,140.00
23. Montgomery C. Building Rental	\$261.00	\$4,672.00	21. C/C Infinite Campus Programs	\$16,054.00
24. Cybernetic-Maintenance Serv.	\$3,550.00	\$14,311.50	22. March Rent Council Bluffs Speed	\$1,662.50
25. Matagill-Vision Screener	\$2,890.00	\$14,606.00	23. Mickey Anderson CO Rent Apr/May	\$2,400.00
26. Sellers Construction-Wr room	\$1,541.75	\$19,139.35	24. Vancor-Online Payments System	\$1,500.00
27. Maintenance Agreement	\$7,500.00	\$37,691.25	25. Apr Rent CB Special Ed	\$1,415.88
28. Montgomery Co. Building Rental	\$261.00	\$14,014.45	26. Mickey Anderson CO June Rent	\$1,200.00
29. Montgomery Co. Building Rental (2)	\$461.00	\$35,387.50	Subtotal	\$243,221.52
30. Council Bluffs School- Sp Ed Rental	\$6,130.97	\$3,155.63	Cash Balance	\$1,387,751.20
31. REV Services-HS Thermal Sigs Install.	\$16,694.00	\$1,860.20		
32. Red Oak Do. I Center-Callfield Fencing	\$22,479.00	\$1,860.20		
33. Sterling Computers-Equipment	\$10,013.07	\$16,463.68		
34. O'Neal Electric, HS Thermal Insulation	\$16,500.00	\$5,586.00		
35. Sp Ed Rent Council Bluffs	\$6,781.00	\$3,048.10		
36. Camp Lit Care on Hot Lunch Van	\$3,959.00	\$16,658.00		
Subtotal	\$588,128.30	\$243,975.34		

LOCAL OPTION SALES TAX—ONE CENT SALES TAX—LOST TAX

	2015-2016	2016-2017	2017-2018	2018-2019	GO/Rev Bonds
Beg Balance (July 1)	\$3,318,603	\$3,860,450	\$3,662,887	\$738,335	\$8,533,814
Add: Revenue					
1. 1c Sales Tax	\$902,761	\$1,171,418	\$1,037,136	\$934,842	\$30,989,438
2. Interest	\$7,147	\$7,875	\$23,415	\$34,930	\$300,704
3. Reim Sterling Comp	\$79,798		\$280,645		\$16,507,215
Subtotal	\$4,308,309	\$5,039,743	\$3,041	\$3,041	\$20,446,812
LESS: Expenditures					
1. Computer Lease	\$163,691	\$119,135	\$4,987,104	\$1,708,107	\$29,281,331
2. BLDD Architects	\$92,684	\$261,917	\$1,981		
3. BLDD Architects	\$11,910	\$163,691	\$163,691	\$50,599	\$19,650
4. Reynolds Drilling Inc	\$6,500	\$87,012	\$2,167,070		\$117,379
5. TDD, Inc, Drilling	\$3,300	\$136,984	\$1,820		\$13,248
6. Boyd Jones Constr.	\$20,130	\$3,310	\$127,350		\$996
7. Analytic Services	\$12,600	\$20,506	\$338,310		\$2,700,294
8. Boyd Jones	\$390	\$43,011	\$4,500		\$452
9. Alley Poyner, Arch		\$152,023	\$868		
Design Serv-Ltg/Boiler	\$36,753	\$522	\$12,658	\$2,351	\$232,915
10. Alley Poyner, Arch	\$1,835	\$11,520	\$5,000		\$1,252,701
Prof Services		\$49,089	\$10,300		\$990
11. Alley Poyner, Arch	\$35,445	\$377,483	\$213,105		\$2,085,851
Prof Services		\$43,410	\$97		
12. Geotechnical Study	\$3,000	\$3,192	\$140,260	\$30,970	\$31,195
Thompson,Dreesen,Dorner		\$314	\$456,648		\$61,144
13. Alley Poyner, Arch	\$34,964	\$14,243	\$252,527		\$205,126
14. Boyd Jones	\$570	\$19,769	\$139,376		\$1,785,097
15. Impact 7G	\$6,890	\$23,226	\$85		\$260,880
16. Impact 7G		-\$159,482	\$15,300		\$71,847
17. Alley Poyner, Arch	\$5,240		\$2,500		\$284,090
Subtotal	\$447,859	\$1,376,876	\$900	\$5,200	\$1,254,354
TOTAL	\$3,860,450	\$3,662,867	\$4,249,769	\$1,612,588	\$12,869,635
			\$738,335	\$95,520	\$16,411,696
			\$9,272,149	\$1,612,588	\$12,869,635
				\$14,482,222	

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*License and Service Agreement*

The SOCS Partner identified and signing below approves the terms and conditions of this agreement between the Partner and FES.

<b>Partner:</b> <b>Red Oak CSD</b> Address: 2011 N 8 <sup>th</sup> Street Red Oak, IA 51566 <b>Student Enrollment: 1,166</b>	<b>Agreement Term Dates:</b> 07/01/2019 – 06/30/2022
	<b>Special Terms:</b> Supersedes all previous agreements. See page 7 for pricing details.
URL (web address): <a href="https://www.redoakschooldistrict.com/">https://www.redoakschooldistrict.com/</a> Website Champion: Tammi VanMeter Ph: 712-623-6600 Email: vanmetert@roschools.org Network Administrator: Bob Deter Ph: 712-623-6600 Email: deterb@roschools.org Superintendent: Tom Messinger Email: messingert@roschools.org FES Partner Representative: Karen B. Mullins Ph: 800-850-8397, ext. 6926 Email: karenm@fes.org Fax: 402-479-6691 Partnership: _____ Contract Type: Schools Sales Tax Exempt: No ___; Yes ___ (Provide copy of exemption certificate or request form) Purchase Order attached: Yes ___; No ___	

**\*I attest that I have read this document and am authorized to sign on behalf of:  
Red Oak CSD**

**For: FES**  
 1300 O Street  
 Lincoln, NE 68508

By: \_\_\_\_\_  
 (Signature) (Date)

\_\_\_\_\_  
 (Please print full name)

Title: \_\_\_\_\_

By: Dan Kunzman, Vice President (Date)

**PLEASE FILL IN INFORMATION ON PAGES 1, 7, & 8, THEN RETURN A SIGNED, COMPLETED COPY TO DIANNA WATERS AT [diannaw@fes.org](mailto:diannaw@fes.org)**

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# LICENSE AND SERVICE AGREEMENT

## *Simplified Online Communication System ("SOCS")*

This License and Service Agreement (the "Agreement") made by and between FES, a Nebraska nonprofit corporation located in Lincoln, Nebraska and Red Oak CSD ("Licensee").

THE PARTIES AGREE AS FOLLOWS:

1. License. FES grants to Licensee a limited, nonexclusive and nontransferable license to the Simplified Online Communication System ("SOCS") web hosting service (collectively the "Licensed Service"). Exclusive proprietary title to all rights, patents, trademarks, copyrights, source code, graphic design and images created by FES and trade secrets in the Licensed Service shall remain with FES and no title to or ownership interest in the Licensed Service shall be transferred to Licensee.
2. Installation, Training, Technical and Support Services. FES shall provide certain technical services to Licensee associated with the installation, management and administration of the Licensed Service. One time set up fee does not include graphic design services. Graphic design services for the website are included in the license fee and limited to 3 mockup designs prior to site installation. Additional graphic services will be charged at the current hourly rate. FES shall provide updates and certain enhancements to the Licensed Service without charge during the term of this Agreement and any renewals. Basic instruction and support services shall be provided at no extra cost as a part of the initial delivery of the Licensed Service. Other technical assistance relating to subsequent technical client network support, configuration, and/or guidance, content creation and/or the transfer of existing content, or on-site training are not part of the license agreement and are subject to a separate charge. Those services and the related charges are noted on page 7 of this Agreement.
3. Charges, Payments, and Taxes. Licensee shall pay the royalty fees for the Licensed Service and related services and costs as set forth on the included pricing summary. All annual royalty fees shall be due on the date identified on the Exhibit; for any exercised renewal terms, the annual fee shall be due on the anniversary date of the original payment, unless otherwise agreed to by the parties. FES shall direct bill Licensee for all royalty fees, services, and support, including additional charges for technical assistance in accordance with the terms and rates set out the attached schedule. Interest shall accrue at the rate of one and one-half percent (1.5%) per month for any invoice balance outstanding for more than thirty (30) days. Each party shall be responsible for its own obligations associated with any federal, state, local or other taxes required with the delivery of the Licensed Service.
4. Obligations of Licensee. In addition to the covenants provided by Licensee within this Agreement, Licensee specifically agrees to the following:
  - a. Logos and Branding. Permit FES or its designees and assigns to place a logo at a reasonable location on the site, with a link to the website of FES and/or its designee, if so requested by FES.
  - b. Utilization of Site. Permit FES or its designees and assigns to utilize Licensees' site and corresponding content in sales demonstrations, marketing materials and/or other venues to highlight Licensed Service to existing and/or potential Licensees.
  - c. Implementation Team. Identify an initial SOCS implementation team to work directly with FES in the implementation of SOCS for Licensee.

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5. Warranties and Representations. FES hereby warrants that the Licensed Service (including enhancements and modifications) will perform in all material respects during the term of this Agreement. FES shall, at no additional charge to Licensee, undertake to correct any Licensed Service which does not perform substantially in accordance with the representations of FES. If a defect in the Licensed Service cannot be adequately remedied, the sole and exclusive remedy for any breach of this limited warranty will be restricted to (i) the replacement of the Licensed Service by FES or (ii) refund by FES to Licensee the annual royalty payment which applies to the year in which the defect occurred.

If Licensee modifies, attempts to modify, or decompiles or attempts to decompile the Licensed Service, fails to implement the changes to the Licensed Service as supplied by FES, or in any other way abuses or tampers with the Licensed Service, the warranty obligations of FES under this section shall be null and void. The limited warranty and restricted remedy contained herein is not applicable to any Licensed Service that has been modified or misused by Licensee.

FES PROVIDES NO WARRANTIES, EXPRESS OR IMPLIED, NOR IS IT OBLIGATED FOR, AND EXPRESSLY DISCLAIMS ANY RESPONSIBILITY FOR, THE CONTENT DEVELOPED BY LICENSEE OR ITS AGENTS AS ALLOWED BY THE EDIT FEATURES AVAILABLE IN AND UTILIZED THROUGH THE LICENSED SERVICE. FURTHER, NO REPRESENTATIONS OR WARRANTIES ARE MADE CONCERNING THE ACCURACY, COMPLETENESS, TIMELINESS OR RELIABILITY OF ANY INFORMATION CONTAINED IN ANY SITE LINKED THROUGH THE LICENSED SERVICE. FES DOES NOT WARRANT OR GUARANTEE UNINTERRUPTED ACCESS TO THE LICENSED SERVICE AS USED THROUGH THE WORLD WIDE WEB AND ANY SITE LINKED TO THE LICENSED SERVICE OR THE AVAILABILITY OF INTERNET E-MAIL LINKS PROVIDED THROUGH THE LICENSED SERVICE. IN NO EVENT SHALL FES, ITS OFFICERS, AFFILIATES, AGENTS, LICENSORS, EMPLOYEES OR INTERNET SERVICE PROVIDERS BE LIABLE TO LICENSEE OR ANY THIRD PARTY FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES WHATSOEVER INCLUDING, BUT NOT LIMITED TO, LOST REVENUE, LOST OR DAMAGED DATA, OR OTHER COMMERCIAL OR ECONOMICAL LOSS, WHETHER BASED IN CONTRACT, TORT, OR ANY OTHER THEORY OF LIABILITY.

FES shall use all reasonable efforts to ensure that the SOCS Service is operating and available to Customers 99.9% of the time in any calendar month. Downtime is considered to be time that the SOCS Network is unavailable due to a failure in the FES network. There may be periods of time that FES schedules maintenance on the SOCS network that requires an interruption of service. Customers will be notified in advance of scheduled maintenance and every effort will be made to schedule this maintenance outside the hours of 7:00 a.m. to 10:00 p.m. Central time. Scheduled maintenance is not considered downtime. FES cannot be responsible for connectivity issues arising from problems in the client's network or internet outages due to such things as environmental disaster, cyber-attack, widespread power outages and other events beyond FES' control.

To protect clients' and FES' networks, FES employs tools that vigorously filters viruses and spam. FES, at its sole discretion, reserves the right to filter content it feels poses a threat to the networks.

Confidentially: Absent the use of encryption, use of the Licensed Service through the Internet is not a secured medium and privacy cannot be assured. Internet e-mail is vulnerable to interception and manipulation of data. FES will not be responsible for any damages to Licensee or any third party suffered as a result of the transmission of information, confidential or otherwise, that may be made through Internet e-mail links provided through this Licensed Service. FES is not responsible for any errors or changes made to any transmitted information. Should Licensee or any third party user transmit information using Internet e-mail resources through the Licensed Service, such individuals do so at their own risk.

Accessibility: FES further acknowledges and warrants that, upon release to Licensee, the Licensed Service is currently in material compliance with relevant federal law and corresponding regulations associated with accessibility of web content and the prohibition of discrimination based on disability (the "Accessibility Standards"). FES agrees to promptly respond to, resolve and remediate any bona-fide complaint regarding accessibility of the Licensed Service under the Accessibility Standards in a timely manner and provide an updated version to Licensee at no cost. If FES, in its judgment, cannot remedy any bona-fide complaint concerning accessibility of the Licensed Service under the Accessibility Standards, then Licensee may terminate this Agreement, but its remedy shall be limited to that set out in Section 7 of this Agreement.

Licensee is entitled to make certain changes to the Licensed Service by adding, editing or

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supplementing content. Licensee is fully responsible for compliance with the Accessibility Standards as to any added content or alterations made to the original content prepared by FES, and Licensee shall indemnify and hold FES harmless for any claims of violation or noncompliance of the Accessibility Standards. In addition, all limited warranties provided by FES in this section shall not apply if the Licensed Service (including all elements of the licensed SOCS system) are: (i) modified or altered by Licensee in any way (other than by FES or with the specific prior written consent of FES); (ii) not timely updated by Licensee with the corrections, patches, fixes, updates, improvements or enhancements that FES may make available from time to time; or (iii) used in any manner or for any purpose by Licensee which is not specifically permitted by this Agreement or the documentation.

**Malware:** While FES makes reasonable efforts to assure that the Licensed Service as provided through the Internet does not contain computer viruses, Licensee is responsible to take precautions to scan for computer viruses and to ensure that Licensee has a complete current backup of the applicable items contained on its computer system.

**Links to Other Sites:** The Licensed Service allows for links to other sites through the use of the Internet. These links are provided solely as a service through the Licensed Service. Such linked sites are independently developed by parties other than FES, and FES assumes no liability or responsibility for the accuracy or appropriateness of the information contained in such sites. The inclusion of any link to any other site through the Licensed Service does not imply endorsement by FES. Any mention of another party or its product or service through links offered through the Licensed Service should not be construed as an endorsement of that party or its product or service by FES. If Licensee or any third party decides to access other linked websites, such action is taken at that party's own risk.

**Legal Content:** The Licensee agrees to comply with all digital rights, copyright, trademark and decency laws. FES reserves the right to remove content that violates these laws or when notified of an ownership dispute. It is the responsibility of the licensee to resolve such disputes and pay associated costs. If client is using the logo or mark of another organization, the client accepts all liability and may be required to demonstrate that permission has been granted to use said logo or mark (i.e. professional sports team logos, NCAA logos, Disney or Olympic logos).

6. **Marketing and Reproduction of Licensed Materials.** Licensee shall only publish, identify or make reference to FES's trade names, trademarks, logos or other identifying materials associated with SOCS or the Licensed Service as approved by FES. If such approval is given, Licensee shall provide complete recognition of FES to the Licensed Service in all forms of advertising, marketing, and related promotional materials. Licensee shall not download, offload nor reproduce, in whole or in part, the Licensed Service, except for archive emergency restart purposes, where relevant and as approved in writing by FES. Licensee shall not use any decompiler programs or devices with respect to the Licensed Service or in any way attempt to decompile the Licensed Service. Licensee shall not remove or destroy any proprietary markings or legends placed upon or contained within the Licensed Service or related materials.

7. **Limitation of Liability.** If FES, in its judgment, is unable to remedy any defects, failure, nonconformity or alleged breach of warranty under the Licensed Service or is otherwise unable to adequately replace the Licensed Service within ninety (90) days after receiving notice from Licensee, FES shall then refund to Licensee the annual royalty payment which applies to the year in which the alleged defect, failure, nonconformity or breach occurred. In no event shall FES be liable to Licensee for loss of profits, sales, goodwill, data or computer programs, or punitive, indirect, tort, economic, special, incidental or consequential damages. Each party agrees to indemnify and hold the other (as well as their respective affiliates, directors, officers, employees and agents) harmless from and against all liabilities, losses, damages, judgments, costs, and expenses of any kind which may be imposed on, incurred by or asserted against a party to this Agreement including, without limitation, attorney fees relating to or arising out of this Agreement or any transaction contemplated hereby, or any amendment, supplement, modification of, or any waiver or consent under or in respect of this Agreement or any transaction contemplated hereby that in each case results from a failure of a party to comply with or perform its obligation under this Agreement or from any act of negligence or willful misconduct on the part of such party.

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8. Term of Agreement and Termination.

- a. Unless otherwise terminated as provided herein, this Agreement shall commence as of the beginning date and terminate on the ending date of the term stated on page one (1) of this Agreement, subject to the terms of automatic extension set out below.
- b. Notwithstanding the terms of subpart (a) above, Licensee may terminate this Agreement if FES commits a material breach defined as the inability of the system to perform critical functionality (example: article moderation) or that renders the system inoperable and fails to cure that breach within thirty (30) days after receiving written notice from Licensee of that breach; provided, however, that FES shall have thirty (30) business days to cure any defects or breaches associated with its limited warranties associated with the Licensed Service, as set out in Section 7 above.
- c. Notwithstanding the terms of subpart (a) above, FES may terminate this Agreement (i) if Licensee is delinquent in making any payments due under this Agreement when due and continues to fail to make any such payment for ten (10) days after written notice of such delinquency is sent from FES, or (ii) if Licensee commits any other material breach of this Agreement and fails to remedy such breach within thirty (30) days after written notice of such breach is sent from FES. In the event of such termination by FES, Licensee shall remain liable for all fees incurred to date. Such termination by FES shall be without prejudice to any other remedies FES may have at law or in equity.
- d. The termination of this Agreement by either party for any reason contemplated herein shall terminate the rights of Licensee to the Licensed Service. Upon such termination, the license and all other rights granted to Licensee under this Agreement shall cease immediately and Licensee shall promptly (i) return all operating manuals, documentation and other material related to the Licensed Service in the possession of Licensee; (ii) purge the Licensed Service and any portion thereof from each and every computer, computer storage device, and every other medium of Licensee which such Licensed Service or any portion thereof may be on; and (iii) certify to FES that Licensee has complied with these provisions.
- e. At Licensee's request, upon termination of this Agreement by either party, and upon receipt of final payment to FES, FES agrees to return a backup file of client's database plus files uploaded by the client (ie: pictures) within 30 days of termination.
- f. So long as Licensee is not in default of any terms of this Agreement, then this Agreement shall automatically renew annually after completion of the initial term dates on the anniversary hereof, subject to Licensee's obligation to pay the annual royalty fee as provided for herein and any other obligations as contemplated by this Agreement. Either party may terminate the automatic renewal provision by providing notice to the other, no less than sixty (60) days prior to the anniversary date, of its intent to decline the automatic renewal of the contract term. In the event either party should exercise the termination right, the license rights granted to Licensee shall then cease in accordance with the terms of this section.
- g. The termination of this agreement before the end date, either by original contract or automatic renewal, will require the Licensee to pay 50% of the remaining total license fee.
- h. All communications regarding terminating or changing terms of this agreement must be rendered in writing. Phone calls will not be recognized for purposes of this contract.

9. General. Any notice required under this Agreement shall be given in writing to each party at the address identified adjacent to each party's signature. Licensee shall not assign or otherwise transfer this Agreement or any interest therein without the prior written consent of

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FES. This Agreement shall be binding upon the parties hereto, their successors and assigns as permitted. No waiver or any breach of this Agreement shall constitute a waiver of any prior, concurrent or subsequent breach of the same or any other provision of this Agreement. This Agreement may be originally executed in one or more counter-parts, each of which shall be deemed an original. This Agreement shall be governed by the laws of the State of Nebraska and the parties submit and consent to the jurisdiction of the Nebraska courts for any matter associated with this Agreement. No modifications to this Agreement shall be valid unless made in writing and signed by all parties hereto.

10. Compliance with State Laws. In executing this Agreement, Licensee represents that it has secured all necessary consents and approval from relevant governing or oversight boards and related entities as may be required by state or local law. Execution of this Agreement shall constitute acknowledgement of any such confirmation requirements and waiver of any subsequent claims of requiring consent, confirmation or approval as a condition precedent to the implementation or enforcement of this Agreement.

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## PRICING SUMMARY

### ANNUAL ROYALTIES/FEEES:

- **SOCS Web Hosting Service** ..... **\$4,860 per year**
  - Set-up Fee ..... Waived \$1,000 one-time charge
- **Notifier (Text Option)**..... **\$N/A per year**
  - (Annual fee plus \$50 one-time set-up fee, see below)
- **Mobile App in Stores Maintenance**..... **\$N/A per year**
  - (\$200/yr plus \$350 one-time set-up fee, see below)
- **Additional URL/Domain Registrations** ..... **\$N/A per year**
  - One URL/Domain registration included
  - (# of add'l domains N/A x \$20 per domain)

**Total Annual Royalties/Fees** ..... **\$4,860 per year**

### Payment terms:

- \$4,860 annually

### OPTIONAL ONE-TIME SERVICES/FEEES:

- SOCS Web Hosting Set-up (\$1,000)..... **\$N/A**
- Notifier Set-up (\$50)..... **\$N/A**
- Mobile App in Stores Set-up (\$350)..... **\$N/A**
- Add'l Listserv Set-up (\$100) per 10..... **\$N/A**

A listserv for each school building plus one for district office is included with hosting service. A district or single school within the district may purchase additional listservs (non-school building, i.e., athletics or alumni).
- Google Mail for Education Set-up (\$250/domain) ..... **\$N/A**
- Content Migration Set-up (\$50/hr) Estimate..... **\$N/A**

Migration of existing content on client website to the SOCS hosted site as part of the set-up process. SOCS will estimate hours needed based on publicly available content viewable on the client's existing sites. SOCS reserves the right to adjust this estimate if additional content is to be migrated. If over by 10% or more, client will be consulted. The client will provide a site map demonstrating where, on the SOCS site, the existing content will reside. Existing content will be migrated using copy and paste. It is the responsibility of the client to determine content that is outdated or expired. SOCS will work closely with the client throughout the process.
- On-line Payment Set-up (TBD)..... **\$N/A**

If using on-line payment services that requires set-up, there will be a one-time set-up charge.

**Total One-Time Set-up Fees**..... **\$0**

### OPTIONAL FEES:

- On-site training is negotiable
- Licensee specific customization services will be made available to Licensee at an hourly programming rate.

### SPECIAL BILLING NOTES/ARRANGEMENTS:

- Supersedes all previous SOCS license agreements, effective 07/01/2019.
- Includes option to redesign your website every 3 years at no charge. Your last redesign went live on 03/01/2019.

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**Invoices and Billing Statements will be sent to the following address:**

Licensee: **Red Oak CSD**  
c/o: Deb Drey  
Title: District Business Manager  
Street: 2011 N 8<sup>th</sup> Street  
City: Red Oak State: IA Zip: 51566  
Phone Number: 712-623-6600  
Fax Number: 712-623-6603  
Email Address: dreyd@roschools.org

Agreement Term Dates: From 07/01/2019 – 06/30/2020

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## Technology-Building Project

Interactive Flat Panels (IFP)	\$124,800.00
IFP Carts	\$41,712.88
IFP Wall Mounts	\$1,260.00
IFP Shipping	\$4,413.00
Secretary PC	\$1,800.00
Secretary Dual Monitors	\$1,800.00
Art-3-D Printer	\$2,190.98
Art-3-D Scanner	\$1,804.11
Green Screen Room	\$3,213.65
Virtual Reality PCs	\$16,206.80
Virtual Reality Monitors	\$1,736.90
Signage-General	\$10,336.00
Office Flat Panels	\$4,962.00



Reflects current model

Supplemental Pay Schedule

Proposed Change

% of Base Salary ( ? )

<u>ATHLETICS</u>	<u>Per Cent</u>	<u>Asst.</u>	<u>MS (Head)</u>	<u>MS</u>
Football	15.50	10.00 (4)	10.0	7.50 (2)
Volleyball	15.50	10.00 (2)		7.50 (2)
Boys XC	12.50			
Girls XC	12.50			
Boys BB	15.50	10.00 (2)		7.50 (2)
Girls BB	15.50	10.00 (2)		7.50 (2)
Wrestling	15.50	10.00		7.50 (2)
Bowling	12.50	8.00		
Girls Track	15.00	9.75		7.50 (2)
Boys Track	15.00	9.75		7.50 (2)
Tennis	11.50	8.00		
Boys Golf	11.50			
Girls Golf	11.50			
Soccer	11.50	8.00		
Baseball	15.50	10.00 (2)		
Softball	15.50	10.00		
Wt. Training	7.00			
 <u>CHEERLEADERS</u>				
	<u>Per Cent</u>	<u>Asst.</u>		
FB/BB	7.00			
Wrestling	3.00			
 <u>YEARBOOK</u>				
H.S.	5.50	1.75		
M.S.	3.00	1.75		
 <u>MUSIC</u>				
Instrumental	10.00			4.00
Marching	5.00			2.00
Jazz	4.50			2.00
Flag Corps	3.50			
Vocal Music	9.00			6.00
Elem. Vocal	3.00			
Minnisingers	3.50			
 <u>SPEECH AND DRAMA</u>				
H.S. Sm. Gr.	3.50	2.75		
H.S. Lg. Gr.	3.50	2.75		
H.S. Play	5.50	4.00		
Debate	3.50			
H.S. Musical	7.50	4.50		
M.S. Actors Workshop	3.75			
M.S. Play	3.75 (2)	3.00 (2)		
 <del><u>STUDENT COUNCIL</u></del>				
<del>4.00 (2)</del>				
<del>3.00</del>				
<u>JUNIOR CLASS PROM</u>	2.00			
<u>SAFETY PATROL</u>	2.00			
<u>ART SHOW 7-12</u>	4.00			
<u>ELEM ART SHOW</u>	1.25			
<u>N.T.L. HONOR SOCIETY</u>	1.00			

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Mike Kohanek, Agent  
Student Assurance Services, Inc.  
P.O. Box 196  
Stillwater, MN 55082  
Phone: (800) 328-2739  
Email: [mikek@sas-mn.com](mailto:mikek@sas-mn.com)  
Fax: (651) 439-0200

May 1, 2019

Kim Pratt  
Red Oak Community School District  
308 E Corning Street  
Red Oak, IA 51566

### **2019-2020 Voluntary & Catastrophic Student Accident Insurance Renewal**

Hello Ms. Pratt:

Enclosed you will find the schools 2019-2020 Student Accident Insurance Renewal Information.

#### **Voluntary Coverage:**

Student Assurance Service's voluntary mail-back coverage will continue to be used for the 2019-20 school year. **The rates and benefits will remain the same as last year for the upcoming 2019-20 School Year.** New brochures will be sent to your district during the summer once we receive the renewal application back from you.

It is **VERY IMPORTANT** that these brochures get in the hands of each student attending your school district (PK-12). It's as **IMPORTANT** that each student athlete (junior/senior high) receives a brochure before they even begin practicing their interscholastic sport. ***The voluntary student accident plan is only successful at protecting your district if all parents and their students/student athletes are made aware of the student accident plan.***

#### **Catastrophic Coverage:**

The renewal/invoice for the School District's Catastrophic Insurance is also enclosed. The cost and benefits will remain the same as last year. Great American is the underwriter of the Catastrophic Student Accident Insurance Plan. **Please make sure that you fill out the application for the Catastrophic Insurance (It is separate from the regular student accident insurance application). Enclosed is a copy of last year's app for reference to fill-out**

As in previous years, we will provide access to your master policy, roster, claim form and claim status information through our website. You will be given an administrative access code to view this information.

Please complete and return the enclosed voluntary application by **June 8<sup>th</sup>** so we can get our supplies printed and sent to you quickly. ***Our underwriter Great American requires that ALL Catastrophic applications and payments be received in our Stillwater office before any 2019-20 fall interscholastic sports start for your district.***

We very much appreciate the opportunity of working with you and pledge our continued excellent service to you and your district. Please contact me at 800-328-2739 or 651-439-7098, if you have any questions about renewal, or pending claims.

Sincerely,

Mike Kohanek, Sales Representative  
Student Assurance Services, Inc.

**STUDENT ASSURANCE SERVICES, INC.**

**PO BOX 196**

**STILLWATER, MN 55082-0196**

**2019/2020 INVOICE**



**STUDENT  
ASSURANCE  
SERVICES**  
INCORPORATED

Red Oak Community School Dist  
308 E Corning Street  
Red Oak, IA 51566

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**CATASTROPHIC COVERAGE**

Class I Grades 7-9 (101-250* students)	=	\$	200.00
Class I Grades 10-12 (201-400* students)	=	\$	350.00

Catastrophic Total	<b>(\$500 Minimum)</b>	=	\$	550.00
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\*If the enrollment is incorrect, please make any corrections on this year's application. This invoice is based off last year's application provided student numbers.

**THANK YOU**

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**PARTICIPATING ORGANIZATION APPLICATION**



Application is hereby made for a Catastrophic Student Accident Insurance Plan based on the following statements and representations.

Applicant (Name of School/District): **Red Oak Community School District**  
 Street Address: **308 E Corning Street**  
 City, State, Zip: **Red Oak, IA 51566**

*COPY* **RECEIVED**  
**AUG 13 2018**

Taxpayer ID# (if applicable): \_\_\_\_\_ **STUDENT ASSURANCE SERVICES, INC.**

If the Applicant is a School District, please attach the list of schools to be insured. (ON BACK SIDE IF ADDT'L SPACE IS NEEDED)

It is agreed the insurance applied for will not become effective unless: a) this Application is received and approved by the Insurance Company based on current rules and requirements; b) the Policy is accepted by the Applicant; and c) the required premium is paid when due.

Policy Term: August 1, 2018 to August 1, 2019

Requested Policy Term, if other than August 1, 2018 to August 1, 2019: \_\_\_\_\_

**Class (es) of Eligible Persons**

The Applicant named above elects to provide coverage to the Class(es) of Eligible Persons checked below. Do not elect Class 3, if Class 2 is elected.

CHECK ALL THAT APPLY

CLASS 1: All student athletes, student managers, student trainers, student coaches, cheerleaders and band members who participate in school sponsored and supervised interscholastic athletic activities.

CLASS 2: All students, from pre-kindergarten through the twelfth grade, while they are attending regularly scheduled classes and taking part in all school-sponsored and supervised activities including off-season athletic training and conditioning, except interscholastic athletics. (Includes Class 3 students, if Class 2 students are covered under the Policy)

CLASS 3: All students who participate in all school-sponsored and supervised extracurricular non-athletic activities and clubs.

• CLASS 1: Rate is based on the *total enrollment* of each High School & Junior High, not just athletes. If you need Class 1 Sports Coverage for Junior High & 9<sup>th</sup> Grade, but the 9<sup>th</sup> Grade is in a different building, add the total number of 9<sup>th</sup> Grade students to the enrollment of the Junior High and use the corresponding Junior High rate.  
 • *Please list all grades to be covered (Attach list if you need more space)*

**RATE PER BUILDING**

Number of Students in each High School		Number of Students in each Junior High	
0-200	\$ 250	0-100	\$ 150
201-400	\$ 350	101-250	\$ 200
401-1,000	\$ 600	251-500	\$ 400
1,001-1,400	\$ 1,250	501-750	\$ 650
1,401 & up	\$ 1,650	751 & up	\$ 1,000

<b>Class 1:</b>	<u>High School</u>	<u>Grades</u>	<u>Junior High</u>	<u>Grades</u>
(1) \$	<u>\$350</u>	<u>10-12</u>	(1) <u>\$200</u>	<u>7-9</u>
(2) \$	<u>          </u>	<u>          </u>	(2) <u>          </u>	<u>          </u>

Premium Totals: Total\$ \$350.00 Total\$ \$200.00 = \$ \$550.00

	<u>Grades</u>	<u>Number of Insureds</u>	X	<u>Rate</u>	= <u>Premium</u>
Class 2:.....	.....	X		\$1.20 per student	= \$ _____
Class 3:.....	.....	X		\$0.40 per student	= \$ _____

Please list Class 3 activities and clubs to be covered \_\_\_\_\_ (ADDT'L SPACE OTHER SIDE)

**TOTAL PREMIUM** \$ \$550.00  
 (Subject to minimum premium of \$500)

Please include premium check with this Application, mail and make payable to: **STUDENT ASSURANCE SERVICES, INC.**

**FRAUD STATEMENT**

Any person who knowingly and with intent to defraud any insurance company or other person, files an application for insurance or a statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

Signature of Authorized Person: Mark Johnson Title: School Board President

Please Print Name: Mark Johnson email: \_\_\_\_\_

Signed at: Red Oak IA Telephone: \_\_\_\_\_  
City State Date: \_\_\_\_\_

Signed by Licensed Resident Agent \_\_\_\_\_  
 (Where Required by Law)

**SEE REVERSE SIDE FOR IMPORTANT INFORMATION**

*Kim Pratt prattk@roschools.org*

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*MRK*

**PARTICIPATING ORGANIZATION APPLICATION**



Application is hereby made for a Catastrophic Student Accident Insurance Plan based on the following statements and representations.

Applicant (Name of School/District): **Red Oak Community School District**  
 Street Address: **308 E Corning Street**  
 City, State, Zip: **Red Oak, IA 51566**

Taxpayer ID# (if applicable): \_\_\_\_\_

If the Applicant is a School District, please attach the list of schools to be insured. (ON BACK SIDE IF ADDT'L SPACE IS NEEDED)

It is agreed the insurance applied for will not become effective unless: a) this Application is received and approved by the Insurance Company based on current rules and requirements; b) the Policy is accepted by the Applicant; and c) the required premium is paid when due.

Policy Term: August 1, 2019 to August 1, 2020

Requested Policy Term, if other than August 1, 2019 to August 1, 2020: \_\_\_\_\_

**Class (es) of Eligible Persons**

The Applicant named above elects to provide coverage to the Class(es) of Eligible Persons checked below. Do not elect Class 3, if Class 2 is elected.

CHECK ALL THAT APPLY

CLASS 1: All student athletes, student managers, student trainers, student coaches, cheerleaders and band members who participate in school sponsored and supervised interscholastic athletic activities.

CLASS 2: All students, from pre-kindergarten through the twelfth grade, while they are attending regularly scheduled classes and taking part in all school-sponsored and supervised activities including off-season athletic training and conditioning, except interscholastic athletics. (Includes Class 3 students, if Class 2 students are covered under the Policy)

CLASS 3: All students who participate in all school-sponsored and supervised extracurricular non-athletic activities and clubs.

- CLASS 1: Rate is based on the *total enrollment* of each High School & Junior High, not just athletes. If you need Class I Sports Coverage for Junior High & 9<sup>th</sup> Grade, but the 9<sup>th</sup> Grade is in a different building, add the total number of 9<sup>th</sup> Grade students to the enrollment of the Junior High and use the corresponding Junior High rate.  
 • Please list all grades to be covered (Attach list if you need more space)

<u>Number of Students in each High School</u>		<u>RATE PER BUILDING</u>		<u>Number of Students in each Junior High</u>	
0-200	\$ 250	0-100	\$ 150		
201-400	\$ 350	101-250	\$ 200		
401-1,000	\$ 600	251-500	\$ 400		
1,001-1,400	\$ 1,250	501-750	\$ 650		
1,401 & up	\$ 1,650	751 & up	\$ 1,000		

Class 1:	<u>High School</u>	<u>Grades</u>	<u>Junior High</u>	<u>Grades</u>
(1) \$	_____	-	(1) _____	-
(2) \$	_____	-	(2) _____	-

Premium Totals: Total\$ \_\_\_\_\_ Total\$ \_\_\_\_\_ = \$ \_\_\_\_\_

	<u>Grades</u>	<u>Number of Insureds</u>	X	<u>Rate</u>	= <u>Premium</u>
Class 2:.....	_____	X		\$1.20 per student	= \$ _____
Class 3:.....	_____	X		\$0.40 per student	= \$ _____

Please list Class 3 activities and clubs to be covered \_\_\_\_\_ (ADDT'L SPACE OTHER SIDE)

**TOTAL PREMIUM** \$ \_\_\_\_\_  
 (Subject to minimum premium of \$500)

Please include premium check with this Application, mail and make payable to: **STUDENT ASSURANCE SERVICES, INC.**

**FRAUD STATEMENT**

Any person who knowingly and with intent to defraud any insurance company or other person, files an application for insurance or a statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

Signature of Authorized Person: \_\_\_\_\_ Title: \_\_\_\_\_

Please Print Name: \_\_\_\_\_ email: \_\_\_\_\_

Signed at: \_\_\_\_\_ Telephone: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Date: \_\_\_\_\_

Signed by Licensed Resident Agent \_\_\_\_\_  
 (Where Required by Law)

**SEE REVERSE SIDE FOR IMPORTANT INFORMATION**

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**The signed application declares that:**

All information provided in this application and any attachments hereto is true and correct. The undersigned understands that all information provided in this application and any attachments hereto is material to Great American Insurance Company's decision to provide this insurance, and that insurance will be provided, at Great American Insurance Company's sole discretion, in reliance upon the truth of such information.

**It is hereby understood and agreed that:**

1. this insurance is provided by Great American Insurance Company in consideration of payment of the required premium;
2. the insurance under the policy begins on the Policy Effective Date 8/1/19-8/1/20, except as noted on front of this form; and
3. the acceptance of the policy terminates any prior policy of the same policy number, effective with the inception of the policy.

Please list Class 3 activities and clubs to be covered (ADDT'L) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Description of Coverage**

**Accidental Death & Dismemberment Benefits**

<u>Covered Loss</u>	<u>Benefit Amount</u>	<u>Covered Loss</u>	<u>Benefit Amount</u>
Death	\$10,000	One Hand; One Foot; or Sight of One Eye	\$10,000
Both Hands or Both Feet	\$20,000	Speech and Hearing	\$20,000
One Hand or One Foot plus the loss of Sight of One Eye	\$20,000	Speech or Hearing	\$10,000
Sight of Both Eyes	\$20,000	Thumb and Index Finger of the same Hand	\$ 5,000
		Hearing in One Ear	\$ 5,000

**Accident Medical Expense Benefits**

Scope of Coverage:..... Full Excess  
Benefit Maximum:..... \$5,000,000  
Deductible:..... \$25,000  
Deductible Incurral Period:..... 2 years from date of the Covered Accident  
Maximum Benefit Period:..... 520 weeks after the date of the Covered Accident

**ADDT'L INFORMATION SPACE -** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Coverage is summarized. Coverage features and product availability may vary by state. Please contact us for additional information, and refer to the actual policy for a full description of applicable terms, conditions, limits and exclusions. Policies are underwritten by Great American Insurance Company. The Great American Insurance Group eagle logo and the word marks Great American ® are registered service marks of Great American Insurance Company. © 2016 Great American Insurance Company. Great American Insurance Group, 301 E. Fourth St., Cincinnati, OH 45202. All rights reserved.

**Please send all correspondence and payments to:**  
 Student Assurance Services, Inc.  
 P.O. Box 196  
 Stillwater, MN 55082

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# CATASTROPHIC ACCIDENT INSURANCE

2019 – 2020 School Year

## BENEFIT SUMMARY

- Provides Accident Medical Expense Benefits with a maximum benefit of \$5,000,000 per Insured per Covered Accident. Accident Expense Benefits are payable:
  - after \$25,000 of covered expenses have been incurred within two years after the date of the Covered Accident; and
  - after benefits have been paid under other Health Care Plans; and
  - for Covered Expenses incurred within 10 years from the date of the Covered Accident.
- Provides an Accidental Death benefit of \$10,000, and a Dismemberment benefit of up to \$20,000.

## CLASS DESCRIPTION & COVERAGE

- CLASS 1: All student athletes, student managers, student trainers, student coaches, cheerleaders and band members who participate in school sponsored and supervised interscholastic athletic activities.
- CLASS 2: All students, from pre-kindergarten through the twelfth grade, while they are attending regularly scheduled classes and taking part in all school-sponsored and supervised activities including off-season athletic training and conditioning, except interscholastic athletics. (Includes Class 3 students, if Class 2 students are covered under the Policy)
- CLASS 3: All students who participate in all school-sponsored and supervised extracurricular non-athletic activities and clubs.

## PREMIUM

- CLASS 1: Rate is based on the *total enrollment* of each High School & Junior High, not just athletes. If you need Class 1 Sports Coverage for Junior High & 9<sup>th</sup> Grade, but the 9<sup>th</sup> Grade is in a different building, add the total number of 9<sup>th</sup> Grade students to the enrollment of the Junior High and use the corresponding Junior High rate.

### RATE PER BUILDING

Number of Students in each High School		Number of Students in each Junior High	
0-200	\$ 250	0-100	\$ 150
201-400	\$ 350	101-250	\$ 200
401-1,000	\$ 600	251-500	\$ 400
1,001-1,400	\$ 1,250	501-750	\$ 650
1,401 & up	\$ 1,650	751 & up	\$ 1,000

- CLASS 2: \$1.20 per student
- CLASS 3: \$0.40 per student

100% participation is required - Minimum Policy Premium - \$500.00

## HOW TO ENROLL

- Please complete the attached APPLICATION
- Include your check with the APPLICATION made payable to Student Assurance Services, Inc.
- Please send the APPLICATION and check to:

**STUDENT ASSURANCE SERVICES, INC.**  
 P.O. BOX 196  
 STILLWATER, MN 55082-0196

This brochure provides a summary of the coverage to be provided and is not intended to substitute for or duplicate policy provisions. It is subject to the provisions of the policy of insurance to be issued by Great American Insurance Company. You will need to contact us for exact policy language, as well as for any limitations and restrictions that may be applicable. The policy is the only contract between the Policyholder and us. It contains the actual terms, conditions and limits of the coverage to be provided. If there is any conflict between this quote and the policy, the policy will govern in all cases. Acceptance of this quote is contingent upon and subject to the actual terms and conditions of the policy as issued.

## CONTACT INFORMATION

- Marketed by: Student Assurance Services, Inc.  
333 North Main Street  
P.O. Box 196  
Stillwater, MN 55082-0196  
Phone (651) 439-7098 – Toll Free 1-800-328-2739
- Underwritten by: Great American Insurance Group  
Cincinnati, Ohio 45202

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- Description of Coverage**  
This plan provides benefits for Covered Expenses incurred for treatment of injuries resulting directly, and independently of all other causes, from a Covered Accident. The Covered Accident must occur while the student is taking part in the activity described in the Covered Activity(ies), or while traveling, via transportation provided by the school, directly to or from an activity as a member of a group supervised by the school.
- General Limitations**  
Benefits are payable only for Covered Losses incurred as a result of participation in Covered Activities.  
LIMITATION ON MULTIPLE COVERED ACTIVITIES: If an Insured suffers a Covered Loss while participating in more than one Covered Activity, We will pay only one benefit, the largest benefit unless there is a specific written exception in this Policy. LIMITATION ON MULTIPLE BENEFITS: If an Insured can recover benefits under more than one of the Benefits stated in the Schedule, as a result of the same Accident, We will pay only one benefit, the largest benefit.

• **Accident Medical Expense Benefits**

If, as a result of a covered injury, the Insured, requires care and treatment rendered by a doctor, the Company will pay the Usual and customary charges which are deemed medically necessary provided the first expense is incurred no later than 180 days after the date of the Covered Accident. This Benefit is payable subject to the Benefit Maximum per Covered Accident, the Deductible, and the Maximum Benefit Period shown in the Application.

The benefit amount for this benefit is payable in excess of any In Force Policy and its applicable deductible. In the event and only in the event of the reduction or exhaustion of the limit of insurance of the In Force Policy solely as the result of actual payment of benefits covered thereunder, this Policy shall pay excess of the reduced limit of insurance of the In Force Policy and its applicable deductible. This Policy shall only pay pursuant to the terms and conditions of this Policy and no other policy. We will pay the Usual and Customary amount, reduced by the payment by any other insurance plan. This Policy will recognize payment by any other insurance plan as reducing or satisfying the deductible amount of this Policy.

• **Accidental Death and Dismemberment Benefit**

If an Insured suffers a loss of life as a result of a Covered Injury, We will pay the applicable amount shown in the Schedule. The death must occur within 365 days of the Covered Injury.

• **Accidental Dismemberment Benefit**

If a Covered Injury to an Insured results in any of the following Covered Losses, We will pay the percentage shown below. The Covered Loss must occur within 365 days of the Covered Accident. The benefit amount is based on the maximum amount shown in the Schedule for the person suffering the Covered Loss.

<u>Covered Loss</u>	<u>Percentage of Maximum Amount</u>	<u>Covered Loss</u>	<u>Percentage of Maximum Amount</u>
Both Hands or Both Feet	100%	Sight of Both Eyes	100%
One Hand or One Foot plus the loss of Sight of One Eye	100%	Speech and Hearing	100%
One Hand; One Foot; or Sight of One Eye	50%	Hearing in One Ear	25%
Thumb and Index Finger of the same Hand	25%		

• For purposes of this Benefit, DEFINITIONS is amended to include the following: Covered Loss means:

1. For a foot or hand, actual severance through or above the ankle or wrist joint;
2. For thumb and index finger, complete severance through or above the metacarpophalangeal joint of Both digits;
3. Total and permanent loss of sight;
4. Total and permanent loss of speech; or
5. Total and permanent loss of hearing.

• **General Exclusions** - A loss will not be a Covered Loss if it is caused by, contributed to, or results from:

1. Sickness, disease, mental infirmity, emotional or psychological trauma, or bacterial or viral infection, or medical or surgical treatment thereof, except for any bacterial infection resulting from an accidental external cut or wound or accidental ingestion of contaminated food;
2. Suicide, self-destruction, attempted suicide or self-destruction, or intentional self-inflicted injury, while sane or insane;
3. War or any act of war, whether declared or not;
4. Commission of, or attempt to commit, a felony, an assault, or other illegal activity;
5. The covered person being legally intoxicated as determined according to the laws of the jurisdiction in which the injury occurred
6. The covered person being intoxicated or under the influence of any drugs or narcotics unless administered by or upon the advice of a physician.
7. Any loss arising out of terrorism or terrorist acts.
8. Injury covered by workers' compensation, employer's liability laws, or similar occupational benefits, or while engaging in activity for monetary gain from sources other than the Policyholder;
9. A covered accident that occurs while on active duty service in the military, naval or air force of any country or international organization. Upon our receipt of proof of service, we will refund any premium paid for this time. Reserve or National Guard active duty training is not excluded, unless it extends beyond 31 days;
10. Travel in any aircraft owned, leased, or controlled by the Policyholder, or any of its subsidiaries or affiliates. An aircraft will be deemed to be "controlled" by the Policyholder if the aircraft may be used as the Policyholder wishes for more than 10 straight days, or more than 15 days in any year;
11. Practice or play in any sports activity, including travel to and from the activity and practice, except as specifically provided in the policy;
12. Aggravation, during a covered activity, of an injury the covered person suffered before participating in that covered activity, unless we receive a written medical release from the covered person's physician;
13. Participation in covered activities not sponsored by or under the supervision of the Policyholder.
14. The covered person riding or driving in any kind of race.

• **Accident Medical Exclusions:** In addition to the General Exclusions stated in the Policy, We will not cover expenses under this additional benefit for:

1. Pre-existing conditions occurring within the first 12 months of coverage (except as specifically provided by the policy);
2. Treatment by persons employed or retained by a Policyholder, or by any immediate family member or member of the covered person's household;
3. Pregnancy, childbirth, or miscarriage;
4. Elective abortion, an abortion for any reason other than to preserve the life of the female upon whom the abortion is performed;
5. Mental and nervous disorders (except as specifically provided in the policy);
6. Damage to or loss of dentures or bridges, or damage to existing orthodontic equipment (except as specifically covered by the policy);
7. Elective or cosmetic surgery, except for reconstructive surgery needed as the result of an injury;
8. Eyeglasses, contact lenses, hearing aids, wheelchairs, braces, appliances, examinations or prescriptions for them, or repair or replacement of artificial limbs, orthopedic braces, or orthotic devices (except as specifically provided in the policy);
9. Expenses for which the covered person would not be responsible for in the absence of this policy;
10. Treatment of injuries that result over a period of time (such as blisters, tennis elbow, etc.), and that are a normal, foreseeable result of participation in the covered activity;
11. Treatment or service provided by a private duty nurse (except as specifically provided in the policy);
12. Replacement of artificial limbs, eyes, or other prosthetic appliances;
13. Routine physicals, check-ups, routine ob-gyn visits, pap smears, or wellness visits;
14. Overuse symptoms including, but not limited to, bursitis, tendonitis, shin splints, stress fractures, heat exhaustion, heat stroke, heat prostration, malfunctions of the heart, embolism, reinjures or the aggravation thereof, sprains, hernia, strains, muscle tears, or repetitive motion injury, except as specifically provided in the policy;
15. Expenses due to an aggravation or re-injury of a pre-existing condition (except as specifically provided in the policy);
16. Repair or replacement of existing dentures, partial dentures, braces, fixed or removable bridges, or other artificial dental restoration (except as specifically provided in the policy);
17. Repair, replacement, examinations for prescriptions, or the fitting of eyeglasses or contact lenses;
18. Medical expenses and disability for which the covered person is entitled to benefits under any Worker's Compensation Act;
19. Expenses incurred that are in excess of reasonable charges, or expenses that are not medically necessary; or
20. Dental treatment necessitated by sickness, deterioration or disease, for cosmetic, preventive, diagnostic or orthodontic purposes, or by any reason other than an injury.

• **Definitions**

**Accident** means a sudden, abrupt, and unexpected event. **Covered Accident** means an accident that occurs directly and independently of all other causes while coverage is in effect for a covered person resulting in a covered loss or injury under the policy for which benefits are payable. **Contributory** means the Insured is required to pay all or a portion of the premium. Whether the benefits are Contributory or Non-Contributory is stated in the Schedule. **Covered Activity** means those activities set out in the Covered Activities section of the schedule of benefits, with respect to which covered persons are provided accident insurance under the policy. **Covered Loss or Covered Losses** means an accidental death, dismemberment or other injury covered under the policy. **Covered Person** means an eligible person, who enrolls for coverage, if required, and for whom the required premium is paid. **Eligible Person** means a person in a Class of Eligible Persons, as shown in the schedule of benefits. **Injury** means bodily injury sustained by a covered person caused by a covered accident that:

1. Occurs while this policy is in effect as to the person whose injury is the basis of claim;
2. Occurs while the covered person is participating in a covered activity; and
3. Results directly and independently of all other causes in a covered loss.

**Physician** means a provider or practitioner who:

1. Is properly licensed or certified to provide care or treatment under the laws of the state where he or she practices;
2. Provides services that are within the scope of his or her license or certificate; and
3. Is neither the covered person nor a member of the covered person's household or an immediate family member.

**Schedule of Benefits** means the benefits, benefit amounts, terms, limitations and provisions of coverage selected by the Policyholder which is attached to and made a part of this policy. **Spouse** means an adult person with whom the covered person enters into a marriage, civil union, or comparable relationship in a state or nation in which the marriage, civil union or comparable relationship is sanctioned by law and legally valid at the time it is entered into by the parties. **Policy** means the contract issued by us to the Policyholder for the benefit of a covered person.

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APPLICATION FOR STUDENT ACCIDENT INSURANCE

RECEIVED

Red Oak Community School District
308 E Corning Street
Red Oak, IA 51566

AUG 13 2018

STUDENT ASSURANCE SERVICES, INC.

COPY

- 1. What is the first day of authorized sports practice? 08-06-2018
2. What is the first day of the regular school term? 08-23-2018 Last Day of School 05-29-2019
3. Select the PLAN desired below. Complete the Enrollment and Premium sections.
Effective Date 08-06-2018 Termination Date 08-01-2019

SCHOOLS THAT PROVIDE COVERAGE ON A GROUP BASIS

A: GROUP COVERAGES
1. Group Athletic Coverage: Plan Senior High Enrollment Junior High Enrollment Grades Grades \$ \$
2. Supplemental Coverage: Plan \$
3. Supplemental Coverage: Plan \$
4. All Pupil Coverages : Plan Enrollment grades PK-12 @ \$ = \$
5. Other Activity Coverage: \$
6. Other Activity Coverage: \$
7. Other Activity Coverage: \$
TOTAL PREMIUM = \$

SCHOOLS THAT OFFER COVERAGE ON A VOLUNTARY BASIS

B: VOLUNTARY COVERAGES: (See Brochure)
1. Voluntary Sports/Football Coverage: Plan D-1513 Estimated number of Interscholastic Sports Participants 7-12
2. VOLUNTARY STUDENT COVERAGE: Plan D-1513 Estimated Total Enrollment in grades PK-12

PLEASE LIST ALL SCHOOLS IN THE DISTRICT WITH CORRESPONDING ENROLLMENTS (or attach list)

Red Oak Middle School 7-9 265
Red Oak High School 10-12 257

In order to take advantage of all policy provisions, student brochures must be distributed at registration for each interscholastic sport and at registration or no later than the first day of school for all students PK-12. It is agreed and understood that: (applies only to voluntary coverages)

- a. The school will offer coverage to all students in the school system.
b. Football/Sports Coverage is available only if the school installs the Voluntary Student Coverage.
c. A school official will complete the school's section of each claim form for school related injuries.
d. For enrollment forms returned to the school: Premiums must be sent to the agent within 30 days of receipt; and a school official will date each premium envelope on the date received.
e. Only one student accident insurance plan will be offered by the school.

WEBSITE ACCESS AGREEMENT

By signing this form you will be given access to the Master Policy, roster, and claim status information. This information should only be shared by those persons in the school administration. After we receive this application you will receive an email that explains how to access all of the information at our website.

Applied for by: Mark Johnson 712-623-9463 johnsonma@roschede.org
Print Name of School Official Telephone Number E-Mail Address
Signature of School Official Title Date

School Contact
If different than above Telephone Number E-Mail Address

Agent
Print Name Telephone Number E-Mail Address

Agent Mailing Address

Administered by and Mail to:



Student Assurance Services, Inc.
P.O. Box 196
Stillwater, Minnesota 55082

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

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MARK

# APPLICATION FOR STUDENT ACCIDENT INSURANCE



Red Oak Community School District  
308 E Corning Street  
Red Oak IA 51566

1. What is the first day of authorized sports practice? \_\_\_\_\_
2. What is the first day of the regular school term? \_\_\_\_\_ Last Day of School \_\_\_\_\_
3. Select the PLAN desired below. Complete the Enrollment and Premium sections.  
Effective Date \_\_\_\_\_ Termination Date \_\_\_\_\_

## SCHOOLS THAT PROVIDE COVERAGE ON A GROUP BASIS

A: GROUP COVERAGES	PREMIUMS
<input type="checkbox"/> 1. Group Athletic Coverage: Plan _____ Senior High Enrollment _____ Grades _____ Junior High Enrollment _____ Grades _____	\$ _____ \$ _____
<input type="checkbox"/> 2. Supplemental Coverage: Plan _____	\$ _____
<input type="checkbox"/> 3. Supplemental Coverage: Plan _____	\$ _____
<input type="checkbox"/> 4. All Pupil Coverages : Plan _____ Enrollment grades PK-12 _____ @ \$ _____ =	\$ _____
<input type="checkbox"/> 5. Other Activity Coverage: _____	\$ _____
<input type="checkbox"/> 6. Other Activity Coverage: _____	\$ _____
<input type="checkbox"/> 7. Other Activity Coverage: _____	\$ _____
<b>TOTAL PREMIUM</b> _____ =	<b>\$</b> _____

## SCHOOLS THAT OFFER COVERAGE ON A VOLUNTARY BASIS

B: VOLUNTARY COVERAGES: (See Brochure)	ENROLLMENTS
<input type="checkbox"/> 1. Voluntary Sports/Football Coverage: Plan <u>D/E-1513</u> Estimated number of Interscholastic Sports Participants 7-12 _____	_____
<input type="checkbox"/> 2. VOLUNTARY STUDENT COVERAGE: Plan <u>D/E-1513</u> Estimated Total Enrollment in grades PK-12 _____	_____

PLEASE LIST ALL SCHOOLS IN THE DISTRICT WITH CORRESPONDING ENROLLMENTS (or attach list)

\_\_\_\_\_

\_\_\_\_\_

In order to take advantage of all policy provisions, student brochures must be distributed at registration for each interscholastic sport and at registration or no later than the first day of school for all students PK-12. It is agreed and understood that: **(applies only to voluntary coverages)**

- a. The school will offer coverage to all students in the school system.
- b. Football/Sports Coverage is available only if the school installs the Voluntary Student Coverage.
- c. A school official will complete the school's section of each claim form for school related injuries.
- d. For enrollment forms returned to the school: Premiums must be sent to the agent within 30 days of receipt; and a school official will date each premium envelope on the date received.
- e. **Only one student accident insurance plan will be offered by the school.**

### WEBSITE ACCESS AGREEMENT

By signing this form you will be given access to the Master Policy, roster, and claim status information. This information should only be shared by those persons in the school administration. After we receive this application you will receive an email that explains how to access all of the information at our website.

Applied for by:

Print Name of School Official	Telephone Number	E-Mail Address
Signature of School Official	Title	Date
School Contact <small>If different than above</small>	Telephone Number	E-Mail Address
Agent	Telephone Number	E-Mail Address
Agent Mailing Address		

Administered by and Mail to:



Student Assurance Services, Inc.  
P.O. Box 196  
Stillwater, Minnesota 55082

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

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2019-2020 VOLUNTARY COVERAGE

# Student Accident Insurance

- SPECIALIZING IN STUDENT INSURANCE FOR OVER 45 YEARS
- MULTIPLE COVERAGE OPTIONS AND RATES



*See Details Inside*

## ADMINISTERING AGENT



STUDENT ASSURANCE SERVICES, INC. is an agency specializing in student accident insurance. The agency is owned by Mark Desch who has specialized exclusively in student insurance for over forty-five years. We have over 1,600 school districts using our coverages.

## UNDERWRITING COMPANY



Ameritas Life Insurance Corp.  
Lincoln, Nebraska

Ameritas Life Insurance Corp. is a part of the Ameritas Mutual Holding Company. The company is domiciled in Lincoln, Nebraska and has been in business for over 100 years. The company is rated "A" (Excellent) by A.M. Best and "A+" (Strong) by Standard & Poor's. The Best's Rating Report and Standard and Poor's full analysis report are available in the insurance ratings section of [ameritas.com](http://ameritas.com). Ameritas Life is licensed in all states except New York.

Policy GA-2200Ed.11-16(ID)(KS)(LA)(MN)(MT)(NC)(ND)(OH)(SD)

D/E-(B)1511/1513(2019)

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..... STUDENT ACCIDENT INSURANCE

Coverage Options

Medical Benefits and Exclusions apply to the Coverage Options listed below.

FULL-TIME COVERAGE

Covers the student 24 hours a day until school starts next year. Students are covered while at home or school, on weekends, and during summer vacation.

SCHOOL-TIME COVERAGE

Covers the student while:

- a) attending regular school sessions;
b) participating in or attending school-sponsored and supervised extracurricular activities;
c) traveling directly to and from school for regular school sessions, and while traveling to and from school-sponsored and supervised extracurricular activities in school provided transportation.

School-Time and Full-Time Coverage DOES NOT include participation in interscholastic sports for students in grades 7-12.

INTERSCHOLASTIC SPORTS COVERAGE GRADES 7-12 AND FOOTBALL COVERAGE GRADES 9-12

Covers the student while:

- a) practicing for or competing in interscholastic sports, which are scheduled by the school, and while the student is under the direct supervision of a school employee; and
b) traveling to and from such practices or competition in school provided transportation.

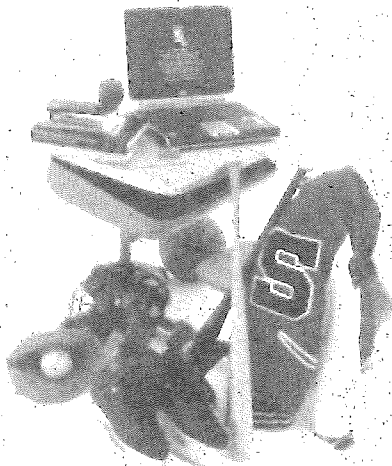
This provides a very brief description of some of the important features of the insurance policy. It is not the insurance policy and does not represent it. A full explanation of benefits, exceptions and limitations is contained in the Group Accident Insurance Policy Form GA-2200Ed.11-16 (and any state specific), and any applicable endorsement(s). This policy is considered term accident insurance (except in ID) and is non-renewable. This product may not be available in all states and is subject to individual state regulations. The Master Policy is issued to the School District/School. A copy of the Privacy Notice and Certificate of Coverage may be obtained on the website www.sas-mn.com.

EXTENDED DENTAL ACCIDENT COVERAGE

Provides benefits up to a maximum of \$5,000 for any dental injury. Covers the student 24 hours a day until school starts next year. Treatment must begin within 60 days from the date of the Injury and must be performed within one year from the date of Injury. However, if within the one year period following the date of Injury the student's attending dentist certifies that dental treatment and/or replacement must be deferred beyond one year, the policy pays the estimated cost of such deferred treatment, but not to exceed \$200 for each tooth. Benefits for prostheses are limited to \$500 per injury, including procedures performed to install them. Dental prostheses include, but are not limited to: crowns, dentures, bridges, and implants. Extended Dental does not cover treatment for orthodontics and dental disease, or expenses that exceed the dental prosthesis maximum benefit limit.

Effective and Expiration Dates

Coverage becomes effective the later of: the Master Policy Effective Date; or for "school return enrollment" forms, 12:01AM following the date the envelope containing the enrollment form and premium is received by the School, the Company or its authorized agent; or for "the mail-back enrollment" form, 12:01AM following the date the envelope containing the enrollment form and premium is postmarked by the U.S. Postal Service. Interscholastic sports coverage will expire on the last day of the authorized season of the current school year. School-Time and Full-Time Coverages end the first day of school next year.



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# VOLUNTARY COVERAGE PLAN .....

## Medical Benefits - unless otherwise stated all amounts listed below are per injury

When injury covered by this policy results in treatment by a Licensed Physician within 60 days from the date of accident, the Company will pay the Usual and Customary Charges (U&C) incurred for covered services as listed below, for charges actually incurred within one year from the date of injury up to the specified **Maximum Medical Benefit of \$50,000 per injury**. (In MT and NC benefits are payable after the deductible per injury is satisfied, the deductible is the amount paid or payable for the same injury by Other Valid Coverage)  
 This policy will pay benefits regardless of Other Valid Coverage if the covered claim expense is less than \$200. If the covered claim expense exceeds \$200, benefits shall be paid first by Other Valid Coverage. (This coverage is excess in KS, and this coverage is primary in MT and NC after the deductible, and primary in ID, IL, SD) (In NC, other valid coverage does not include automobile or third party liability coverage)

<b>PHYSICIAN'S SERVICES</b>	
a) <b>Surgical Care (surgeon, assistant surgeon, anesthesia)</b> .....	80% U&C, up to \$1,500
b) <b>Nonsurgical care (includes physiotherapy performed other than in a hospital, 1 visit per day)</b> .....	U&C, up to \$50 per visit, maximum 6 visits

<b>HOSPITAL CARE</b>	
a) <b>Inpatient Care</b>	
1) <b>Hospital Semi-Private Room</b> .....	U&C, up to \$500 per day
2) <b>Hospital Miscellaneous Services</b> .....	80% U&C, up to \$1,000
b) <b>Outpatient Care</b>	
1) <b>Facility Charges for Day Surgery</b> .....	U&C, up to \$1,000
2) <b>Emergency Room</b> .....	80% U&C, up to \$500

**Note: Benefits for hospital miscellaneous and outpatient care charges are limited to services not scheduled under Medical Benefits.**

<b>X-RAY SERVICES (includes charges for reading)</b> .....	U&C, up to \$250
--	------------------

<b>LABORATORY SERVICES</b> .....	U&C, up to \$250
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<b>DIAGNOSTIC IMAGING (MRI, CT scan, bone scan, includes charges for reading)</b> .....	U&C, up to \$500
---	------------------

<b>DENTAL TREATMENT (in lieu of all other medical benefits)</b> .....	U&C, up to \$250 for repair and/or replacement of each sound and natural tooth (In SD, sound and natural is deleted)
---	--

<b>AMBULANCE SERVICES</b> .....	U&C, up to \$500
---------------------------------	------------------

<b>ORTHOPEDIC APPLIANCES (when prescribed by a physician)</b> .....	U&C, up to \$250
---	------------------

<b>PRESCRIPTION DRUGS (take home)</b> .....	U&C, up to \$250
---	------------------

<b>REPLACEMENT OF EYEGASSES, CONTACT LENSES, HEARING AIDS (when medical treatment is required for a covered injury)</b> .....	U&C, up to \$250
---	------------------

<b>MOTOR VEHICLE INJURY</b> .....	Same as any injury, up to \$2,500 (In KS \$2,500 limit does NOT apply)
-----------------------------------	--

### ACCIDENTAL DEATH AND DISMEMBERMENT

When injury covered by this policy results in Accidental Death or Dismemberment within 180 days from the date of accident, the following benefits will be payable.

Loss of Life	\$ 2,500	Double Dismemberment	\$10,000
Loss of an Eye	\$ 2,500	Single Dismemberment	\$ 2,500

## Exclusions

- This Policy does not provide benefits for expenses resulting from:
- Any sickness, disease, infection (unless caused by an open cut or wound), including but not limited to: aggravation of a congenital condition, blisters, headaches, hernia of any kind, mental or physical infirmity, Osgood-Schlatter disease, osteochondritis, osteochondritis dissecans, osteomyelitis, spondylolysis, slipped femoral capital epiphysis, orthodontics.
  - Injuries for which benefits are payable under Workers' Compensation or Employer's Liability Laws. (In NC, benefits are excluded if the employee, employer or carrier is responsible or liable according to final adjudication or settlement order under state law)
  - Any Injury involving a two or three-wheeled motor vehicle or snowmobile or any motorized or engine driven vehicle not designed primarily for use on public streets and highways, unless the insured is participating in an activity sponsored by the Policyholder. (In ID, Insured must be participating as a professional)
  - The practice or play of interscholastic sports including travel to or from such activity, practice, or play for students in the 7th grade or above, unless such premium is paid.
  - In Kansas - No benefits are payable for accidental bodily Injuries arising out of a motor vehicle accident to the extent such benefits are payable under any medical expense payment provision (by whatever terminology used including such benefits mandated by law) of any automobile policy.
  - In Ohio - Reinjury if the insured participated in a covered activity against medical advice.

**IT IS NOT THE INTENT OF THIS POLICY TO PROVIDE BENEFITS FOR AN EXISTING MEDICAL PROBLEM.** A re-injury will be covered if the insured has been treatment free for a period of 180 days prior to the effective date of the policy. (In OH, this provision does not apply)

**The policy contains a provision limiting coverage to usual and customary charges. This limitation may result in additional out-of-pocket expenses for the insured.**

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## The Voluntary Coverage Plan

This plan allows the School District to offer student accident insurance coverage to parents on a voluntary basis. Each student in the District is provided with plan information to take home to their parents.

- For school return enrollment form (1511), the parents are to either sign a "Waiver" indicating that they have adequate insurance, or purchase the student accident insurance by returning the enrollment form and premium to the school. (Waiver does not apply in SD)
- For mailback enrollment form (1513), the parents will mail the enrollment form and premium directly to our office.

This plan will give the School Board and Administration a method to inform parents that the District is not responsible to pay for medical expenses caused by a school injury.

## Common Questions Answered

1. The Full-Time and School-Time Coverage does not include participation in interscholastic sports for students in grades 7-12.
2. Interscholastic sports coverage must be purchased with either Full-Time Coverage or School-Time Coverage. It covers all sports injuries except football for students in the 9-12th grades. A separate one time policy year premium payment of \$250.00 is required for 9-12th grade football coverage. Football for 7th and 8th grade students is included in the Interscholastic Sports Coverage.
3. Extended Dental Coverage may be purchased separately.

## How To Apply for Coverage

1. **FOR IMMEDIATE QUESTIONS PLEASE CALL** Student Assurance Services, Inc. at (800) 328-2739 or (651) 439-7098.
2. Complete the enclosed application and mail to:  
**STUDENT ASSURANCE SERVICES, INC.**  
**PO BOX 196 • STILLWATER, MN 55082**

3. Only one student accident plan will be offered by the School District.
4. A billing for group premium will be made in July.
5. A supply of claim forms, solicitation envelopes and other materials will be sent to the School District in July.

## Claims Handling Procedure

1. When selecting an insurance plan, the availability to promptly settle claims is essential. School Administration will benefit by having the same agents who sell the coverage and staff who service the claims in the same office location.
2. For claim questions, contact Student Assurance Services, Inc. at (800) 328-2739 or (651) 439-7098.
3. A supply of claim forms and return envelopes will be sent to the School District in July.
4. When a student is injured, a School official (coach, secretary, nurse, etc.) must complete Part A of the claim form.
5. Next the claim form must be sent home to the parents for completion of Part B.
6. Parents must attach the student's medical bills and other insurance plan EOBs (if applicable) to the completed claim form and send to:

**STUDENT ASSURANCE SERVICES, INC.**

**PO BOX 196**

**STILLWATER, MN 55082**

## Internet Access

Access to plan information is available at [www.sas-mn.com](http://www.sas-mn.com). School Official will be given an administrator website access code and will have immediate access to:

Master Policy  
Roster  
Claim Status  
Claim Forms

## PREMIUMS

### One time policy year premium

<b>Full-Time Coverage</b> (Grades PK - 12) Does NOT Include Interscholastic Sports Coverage .....	\$ 99.00
<b>Full-Time Coverage</b> (Grades 7 - 12) Includes Interscholastic Sports Coverage Except Football Grades 9 - 12 .....	\$ 174.00
<b>School-Time Coverage</b> (Grades PK - 12) Does NOT Include Interscholastic Sports Coverage .....	\$ 16.00
<b>School-Time Coverage</b> (Grades 7 - 12) Includes Interscholastic Sports Coverage Except Football Grades 9 - 12 .....	\$ 91.00
<b>Football Coverage</b> (Grades 9 - 12) .....	\$ 250.00
<b>Extended Dental Coverage</b> (Grades PK - 12) .....	\$ 9.00

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# SU Insurance Company



Quote: TW29027-8

## 2019 RENEWAL PROPOSAL

April 18, 2019

RED OAK COMMUNITY SCHOOL DISTRICT  
1901 NORTH BROADWAY STREET, SUITE A  
RED OAK, IA 51566

Description	SU Annual Total Cost
<b>CURRENT ANNUAL PREMIUM</b>	<b>\$117,666</b>
<i>RENEWAL ADJUSTMENT</i>	<i>(\$18,827)</i>
<b>CHECKLIST DELETES:</b> DELETED (26) 1:1 LAPTOPS DELETED (246) TABLETS DELETED (2) 1:1 TABLETS	
<b>CHECKLIST ADDS:</b> ADDED (198) LAPTOPS	
<b>EQUIPMENT CHANGES</b>	<b>(\$4,129)</b>
<b>COMBINED 2019-2020 RENEWAL PREMIUM</b>	<b>\$94,710</b>

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# SU Insurance Company

## Equipment Maintenance Insurance

### RED OAK CSD

TW29027-8

ENROLLMENT 1,088

ECU COVERAGE Y

#### Classroom Equipment

QTY

A10	X	Driving Simulators	
A20	X	Electrical & Electronic Auto Shop Equipment	
A30	X	Electrical & Electronic Fitness Equipment	
A40	X	Electrical & Electronic Laboratory Equipment	
A50	X	Electrical & Electronic Sewing Equipment	
A60	X	Electrical & Electronic Shop Equipment	
A70	X	Electrical & Electronic Wood Shop Equipment	
A80	X	Electronic Audio Visual Equipment (i.e., DVRs, projection devices, VR Technology)	
A802	X	Electronic Whiteboards	
A90	X	Electronic Band Equipment	
A100	X	Electronic Photo Shop Equipment	
A120	X	ICN Equipment	
A790	X	Student Response Systems	

#### Communications Equipment

A180	X	Audio / Visual Systems	
A390	X	Overhead Paging / Intercom Systems / Clock Systems	
A400	X	Radios	
A650	X	Telephone System PBX	
A660	X	Telephones, VMS PBX	
A661	X	Telephone System VOIP	

#### Computer Equipment

A130	X	Controllers	
A168	X	Computer Communications (i.e., modems, switches, routers, wireless access points)	
A160	X	Desktop Computers	
A140	X	File Servers	
A165	X	Laptops # of	445
A166	X	Laptops 1:1 mobile # of	600
A167	X	Tablets # of	4
A169		Tablets 1:1 mobile # of	
A170	X	Printers	
A150	X	Scanners	

#### Security Equipment

A230	X	Card Access Systems	
A240	X	CCTV Systems	
A200	X	Electronics on Interior Gates / Interior/Exterior Doors	
A210	X	Electronic Library Security System	
A220	X	Fire Alarms	
A280	X	Metal Detectors	
A260	X	Police Alarms	
A840	X	Safes, Chests, Vault Doors	

#### Mail Equipment

A780	X	Inserters, Labelers, Openers, Stackers	
A770	X	Mail Machines / Scales (not system)	

#### Facilities Equipment

QTY

A850	X	Auditorium (i.e., stage motors, lighting/audio boards, microphones, speakers)	
A730	X	Auto Light Sensors	
A880	X	Buildings/Grounds (i.e. lawn mowers, leaf blowers, weed wackers, pole saw, power tools)	
A310	X	Clothes Washers and Dryers	
A810	X	Concession Stand Equipment & Vending Machines	
A320	X	Electrical & Electronic Food Preparation Equipment	
A330	X	Electrical & Electronic Housekeeping Equipment	
A340	X	Electrical & Electronic Pool Equipment / Whirlpool	
A360	X	Indoor Electronic Sign / Scoreboard	
A680	X	Kilns	
A860		Manlifts # of (not itemized)	0
A380	X	Motors for Bleachers, Basketball Hoops	
A350	X	Outdoor Electronic Sign / Scoreboard	
A760	X	Pitching Machines	
A750	X	Sports Time / Measure / Record System	
A890	X	Walk-In Coolers/Freezers (See Itemized)	
A740	X	Water Drinking Fountains** **(refrigerant & connected plumbing excluded)	

#### Office Equipment

A410	X	Binders	
A420	X	Bursters	
A430	X	CAD / CAM Systems	
A450	X	Card Readers	
A460	X	Cash Registers	
A470	X	Check Signers	
A490	X	Coin Sorters / Packagers	
A500		Copiers (See Itemized)	
A510	X	Currency Counters	
A620	X	Dictation Equipment	
A830	X	Electrical & Electronic Office Equipment (i.e. calculators, typewriters, staplers, hole punchers)	
A530	X	Electrical & Electronic Print / Press Equipment (non-production)	
A540	X	Electric Rotary Files	
A560	X	Embossers	
A570	X	Facsimile Machines	
A580	X	Folders	
A590	X	ID Card Systems	
A600	X	Laminators	
A610	X	Microfilmers, Microfilm Reader / Printers	
A630	X	Retail Scanners	
A640	X	Shredders	
A820	X	Time & Attendance Systems	
A670	X	Uninterrupted Power Supply / Transient Voltage Protection Systems (up to 40 KVA)	

UPDATED LIST  
07/01/2019

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# FORECAST5

ANALYTICS

2135 CityGate Lane, 4<sup>th</sup> Floor | Naperville, IL 60563

# Invoice

Red Oak Community School District  
Accounts Payable  
2011 N 8th St  
Red Oak, IA 51566

**Invoice Number:** INV08853  
**Invoice Date:** 05/15/2019  
**Customer Account:** 1913701000201

P.O. Number	Terms	Due Date
	Net 45	06/29/2019

## Order Information

Description	Start Date	End Date	Unit Price	Discount	Amount
5Sight - License Agreement	07/01/2019	06/30/2020	5,150.00	0.00	\$5,150.00
5Cast - License Agreement	07/01/2019	06/30/2020	8,650.00	2,575.00	\$6,075.00

<b>Total Due</b>	<b>\$ 11,225.00</b>
------------------	---------------------

Please note: All 5Sight/5Cast bundled clients receive a 25% discount off the second product.

ACH Instructions	Remittance Address	Contact Information
Bank Name: PNC Routing Number: 021 052 053 Account: 46275273 FBO: Forecast 5 Analytics, Inc.	Forecast5 Analytics, Inc. 2135 CityGate Lane, Suite 420 Naperville, IL 60563	Phone: 630-955-7500 Fax: 630-277-9837 Email: <a href="mailto:billing@forecast5analytics.com">billing@forecast5analytics.com</a> Website: <a href="http://forecast5analytics.com">forecast5analytics.com</a>

INV-19149-X8T8G9

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1454 30<sup>th</sup> Street, Suite 105  
West Des Moines, IA 50266  
Phone 515-224-9400 or 800-300-9691  
Fax 515-224-9256  
www.kabelbiz.com

MEMO TO: Cafeteria / Flex Plan file

## ADDENDUM

Effective July 1, 2019, the Flex Plan Adoption Agreement, entered into between

Red Oak CSD and Kabel Business Services, shall be amended to  
Company Name

Read as follows: *(Select the option that you would like for your plan)*

- The Maximum Annual Contribution amount any employee may have for the medical and medical-related expense reimbursement benefit will be the maximum as defined by the IRS.

*(This will adjust automatically in the future as the IRS guidelines change)*

- The Maximum Annual Contribution amount that any employee may have for the medical and medical-related expense reimbursement benefit will be \$2,700.00.

- The Maximum Annual Contribution amount that any employee may have for the medical and medical-related expense reimbursement benefit will remain the same at this time.

\_\_\_\_\_  
Employer Signature

Michael Moles  
Administrator Signature

\_\_\_\_\_  
Title

Partner  
Title

\_\_\_\_\_  
Date

5-17-19  
Date

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**CONTRACT AGREEMENT**  
**Red Oak Community School District and Stanton Community School District**  
**Operations Maintenance**

This contract is entered into between the Board of Education of the Red Oak Community School District, State of Iowa, and the Board of Education of the Stanton Community School District, State of Iowa.

**The Red Oak Community School District will provide the following operational services to the Stanton School District:**

Maintenance Director - .2 at the hourly rate of services rendered

The Red Oak Community School District will administer the employment contracts in accordance with Red Oak Board Policies.

Travel costs and any other costs related to performance of duties related to the shared agreement will be shared on a 50%-50% basis.

The Red Oak Community School District will bill the Stanton Community School District after the completion of the first and second semesters.

The Board of Education of the above named districts agree to notify each other relative to renewal, non-renewal, or modification of agreement by April 1, 2020. In testimony whereof, we have hereunto subscribed our names and dates as hereinafter stated.

\_\_\_\_\_  
Date

5-16-19

Date

\_\_\_\_\_  
President or Designee

Red Oak Community School District

Brian Bates

President or Designee

Stanton Community School District

Red Oak Community School District  
Staff Selection Recommendation

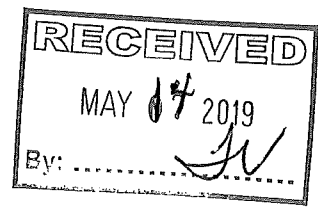
Date: 5/14/2019

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

Position: Seasonal Help / Maintenance Starting 6/15/2019 &  
ending June 19th 2019

Name: Cam Vanderheat 40 hours

Certified:  
Lane: \_\_\_\_\_  
Step: \_\_\_\_\_  
Salary: \_\_\_\_\_



Classified:  
Hourly Rate: \$ 8.00  
Hours Per Day: 8 hrs - 40 hours per week

[Signature]  
Principal/Director

Please send form to Superintendent for Board Approval

510

Office Use Only  
Background Check: \_\_\_\_\_

Red Oak Community School District  
Staff Selection Recommendation

Date: 5/14/2019

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

Position: Seasonal Maintenance Help starting 6/5/2019 & ending June 19th 2019  
Name: Colton Kinnison 40 hrs,

Certified:  
Lane: \_\_\_\_\_  
Step: \_\_\_\_\_  
Salary: \_\_\_\_\_



Classified:  
Hourly Rate: 8.00  
Hours Per Day: 8 hrs. - 40 hours per week.

Adam Wenberg per Tammi Van Meter  
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only  
Background Check: \_\_\_\_\_

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Red Oak Community School District  
Staff Selection Recommendation

Date: 5/14/2019

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

Position: Part-time Maintenance starting  
May 29<sup>th</sup>  
Name: Mitchell Johnson ending July 31<sup>st</sup>  
2019

Certified:  
Lane: \_\_\_\_\_  
Step: \_\_\_\_\_  
Salary: \_\_\_\_\_

Classified:  
Hourly Rate: 8.00  
Hours Per Day: Not to exceed 20 hours per  
week

Adam Wenberg by Tam Van Meter  
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only  
Background Check: \_\_\_\_\_

58

Red Oak Community School District  
Staff Selection Recommendation

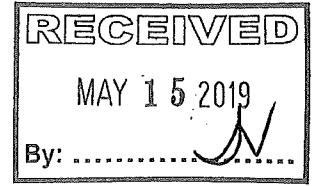
Date: 5/15/2019

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

Position: Part-time Maintenance not to exceed 20 hours per week starting June 20th, 2019

Name: Colton Kinnison

Certified:  
Lane: \_\_\_\_\_  
Step: \_\_\_\_\_  
Salary: \_\_\_\_\_



Classified:  
Hourly Rate: \$ 8.00

Hours Per Day: Not to exceed 20 hours per week

Adam Wenberg per Tammi VanMeter  
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only  
Background Check: \_\_\_\_\_

59

Red Oak Community School District  
Staff Selection Recommendation

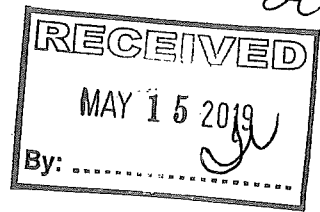
Date: 5/15/2019

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

Position: Part-time Maintenance not to exceed 20 hours per week

Name: Cam Vanderhoof  
Starting June 20<sup>th</sup> 2019

Certified:  
Lane: \_\_\_\_\_  
Step: \_\_\_\_\_  
Salary: \_\_\_\_\_



Classified:  
Hourly Rate: \$ 8.00

Hours Per Day: Not to exceed 20 hours per week

Adam Wenberg per Tammi VanMeter  
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only  
Background Check: \_\_\_\_\_

60



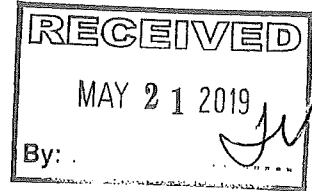
Red Oak Community School District  
Staff Selection Recommendation

Date: 5/20/19

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

Position: HS Volunteer Baseball Coach

Name: Colin Bruce



Certified:

Lane:

Step:

Salary:

N/A

Classified:

Hourly Rate:

Hours Per Day:

Comments:

A large, stylized handwritten signature in black ink, positioned above a horizontal line.

Principal/Director

Please send form to Superintendent for Board Approval

61

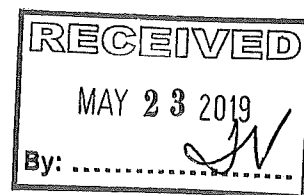
Red Oak Community School District  
Staff Selection Recommendation

Date: 5/22/19

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

Position: Volunteer H.S. Baseball Coach

Name: Cory Arcitete



Certified:

Lane:

Step: N/A

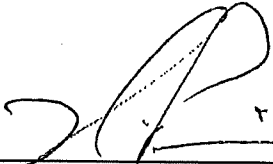
Salary:

Classified:

Hourly Rate:

Hours Per Day: N/A

Comments:

  
\_\_\_\_\_  
Principal/Director

Please send form to Superintendent for Board Approval

62

Red Oak Community School District  
Staff Selection Recommendation

Date: 5/21/19

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

Position: TLC LEAD TEACHER

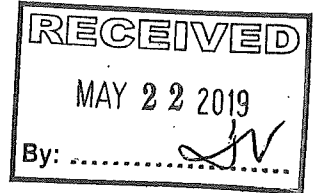
Name: Curt Adams / Mary Carlson / Mark Erickson / Brett Eubank  
Kelsey Mangold / Tracy Vannausdte

Certified:

Lane:

Step:

Salary: \$4500



Classified:

Hourly Rate:

Hours Per Day: N/A

Comments:

A large, stylized handwritten signature in black ink.

Principal/Director

Please send form to Superintendent for Board Approval

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Red Oak Community School District  
Staff Selection Recommendation

Date: 5/21/19

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

Position: TLC INSTRUCTIONAL COACHES

Name: SUEANN CROUSE / JANELLE ERICKSON / LEANNE FLUCKEY

Certified:

Lane:

Step:

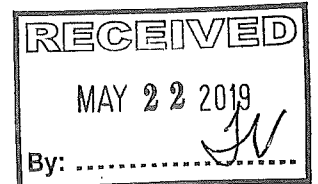
Salary: \$2000

\* with additional days of pay @ discretion of Superintendent.

Classified:

Hourly Rate:

Hours Per Day: N/A



Comments:

A handwritten signature in black ink, appearing to be "J.P.", written over a horizontal line.

Principal/Director

Please send form to Superintendent for Board Approval

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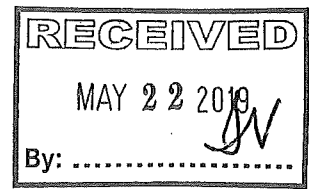
**Recommendation for 7-12 SAM position:**

20 extended contract days or \$5500 stipend for the extra work required to help with activities and school functions & programs.

+

\$2500 SAM stipend for school day management responsibilities.

\*\*\***RECOMMEND** Mark Erickson to continue in this expanded position for the 2019-20 school year.



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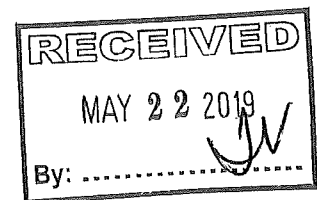
**Recommendation for SAM/7-12 Activity Director Position:** \*(combined with partial teaching responsibility)

10 extended contract days or \$2250 stipend for the extra work required to help with activities

+

\$2500 SAM stipend for activities management responsibilities.

\*\*\*\***RECOMMEND** Tieggen Podliska to transition to this position (with the exception of Mr. Perrien evaluations Winter sports programs)



Lisa Gray

107 East Thomas Avenue, Shenandoah, IA 51601

712-215-1698 [lannggray2004@gmail.com](mailto:lannggray2004@gmail.com)

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May 20, 2019

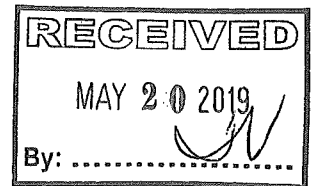
Gayle Allensworth

Principal

Inman Primary School

900 Inman Drive

Red Oak, IA 51566

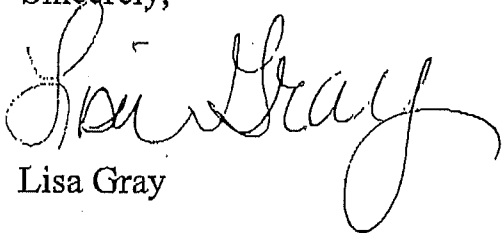


Dear Mrs. Allensworth,

I am writing to notify you that I will be resigning from my position as Strategist II Special Education Teacher with Red Oak School District at the end of the 2018-2019 school year but will fulfill my duties for Extended School Year services for qualifying students.

I greatly appreciated the opportunities that this school has provided me, as well as the professional guidance and support that has allowed me to grow within this role. Although I will sincerely miss this position, my colleagues, my students, and this school community, I have found a new position which allows me to work closer to home. As this has always been a goal of mine, I feel this is the right time to move onto new challenges and opportunities. I wish you and the Red Oak School District all the success in the future.

Sincerely,

  
Lisa Gray

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