



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

Monday, June 10, 2019 – 7:00 pm

- Amended 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 Girls Tennis State Results *pg 1*
 - 5.2 Visitors and Presentations-
 - 5.2.2 Presentation from Taher-Mindy Riibe on May 2019 Board Bites *pg 2*
 - 5.2.3 Presentation from Daric O'Neal- Alley Poyner Macchietto and Mark Pfister- Boyd Jones on the timeline for Red Oak Community Schools building project
 - 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 28, 2019 *pg 3-5*
 - 6.2 Review and Approval of Monthly Business Reports *pg 6-12*
 - 6.3 Open Enrollment Requests Consideration
 - 6.3.1 Open Enrollment for 12th grader Domenique Bartlett from Stanton Community School District to Red Oak Community School District for the 2019-2020 school year due to a move on July 1, 2019
 - 6.3.2 Open Enrollment for 6th grader Kendelyne Bartlett from Stanton Community School District to Red Oak Community School District for the 2019-2020 school year due to a move on July 1, 2019
 - 6.3.3 Open Enrollment for Kindergartner Deklyne Bartlett from Stanton Community School District to Red Oak Community School District for the 2019-2020 school year due to a move on July 1, 2019

6.3.4 Open Enrollment for 9th grader Helena Kruse from Stanton Community School District to Red Oak Community School District for the 2019-2020 school year due to a move on July 1, 2019

6.3.5 Open Enrollment for 9th grader Serenity Kruse from Stanton Community School District to Red Oak Community School District for the 2019-2020 school year due to a move on July 1, 2019

7.0 General Business for the Board of Directors

7.1 Old Business

7.1.1 Discussion/Approval of the purchase of the InterTech Building

7.2 New Business

7.2.1 Discussion/Approval of sharing with Essex, Spanish and Art Teachers and Ag Program

7.2.2 Discussion/Approval of playground equipment for Inman Elementary

7.2.3 Discussion/Approval of bids at for Weight Room and Field House equipment/flooring

7.2.4 Discussion / Approval of Ratification of the 2019-2020 Master Contract with the Red Oak Support Staff Association

7.2.5 Discussion/Approval of Supplemental Contracts for Coaches and Sponsors for the 2019-2020

7.2.6 Discussion/Approval of renting space at Red Oak Plaza for weightlifting for the months of June, July and August 2019

7.2.7 Discussion/Approval of the purchase of 6th grade curriculum items for the 2019-2020 school year

7.2.8 Discussion/Approval of the purchase of desks and cafeteria tables for Inman Elementary for the 2019-2020 school year

7.2.9 Discussion/Approval of paying Business Manager Deb Drey for 15 un-used vacation days

7.2.10 Discussion/Approval of paying Jr./Sr. High School Principal Nate Perrien for 20 un-used vacation days

Personnel Considerations

7.2.11 Discussion/Approval of Staff Restructuring Model

7.2.12 Discussion/Approval of the Resignation of High School Math Teacher/National Honor Society Sponsor Grace Freking effective at the end of the 2018-2019 school year

7.2.13 Discussion/Approval of the Resignation of Central Office Accounting Clerk Monica Blay effective on June 30, 2019

7.2.14 Discussion/Approval of the Resignation of Jessica McFarland as Para-Professional at Inman Elementary effective at the end of the 2018-2019 school year

7.2.15 Discussion/Approval of the Resignation of Special Education Coordinator Ann Gigstad effective at the end of the 2018-2019 school year

7.2.16 Discussion/Approval of the Resignation of 7th-12th grade Guidance Counselor Danielle Floerchinger effective at the end of the 2018-2019 school year

- 7.2.17 Discussion/Approval of the Resignation of Heather Johnson as Para-Professional at Inman Elementary effective at the end of the 2018-2019 school year
- 7.2.18 Discussion/Approval of the Resignation of Arryn Gillespie as Middle School Volleyball Coach for the 2019-2020 school year pending finding suitable replacement
- 7.2.19 Discussion/Approval of TLC Elementary Mentor Teacher Meshell Billings at Inman Elementary for the 2019-2020 school year
- 7.2.20 Discussion/Approval of TLC Elementary Instructional Coaches Jacki Viner and Kelly Jones at Inman Elementary for the 2019-2020 school year
- 7.2.21 Discussion/Approval of TLC Lead Teachers Arryn Gillespie, Anna Harmsen, Melinda Smits, Beth Rehbein, Kristina Chilton, Sue Chelsvig, Ashley Gacke and Connie Dentlinger at Inman Elementary for the 2019-2020 school year
- 7.2.22 Discussion/Approval of the hiring of Barb Gilliland as 7th-12th grade Special Education for the 2019-2020 school year
- 7.2.23 Discussion/Approval of the hiring of Nathan Namanny as High School Math Teacher for the 2019-2020 school year
- 7.2.25 Discussion/Approval of hiring Sueann Crouse as National Honor Society Sponsor for the 2019-2020 school year
- 7.2.26 Board Evaluation of the School Business Official – 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 24, 2019 – 7:00 pm

Red Oak Inman Primary

Red Oak CSD Inman Primary Campus

10.0 Adjournment

Good News

Tammi VanMeter

From: Tristin Johnson
Sent: Friday, May 31, 2019 12:54 PM
To: AllStaff
Cc: Arryn Gillespie
Subject: Girls Tennis State Tournament Results

The Girls tennis team sent two individuals to State Singles Tournament in Iowa City. Sophie Walker qualified by winning the district and Macy Baker qualified by being the runner up in the district.

Sophie Walker finished third in the state finishing the tournament 3-1 over the two days. She beat Isabel Schwabe (Kuemper) 6-2, 6-2. She then beat Brooke Jorgensen (Pella) 6-4, 6-0. She then lost to two time state champ and eventual runner up Anatta Charoenkul (Fairfield) 3-6, 4-6. This sent her to the third place match where she beat Macy Harris (Grinnell) 4-6, 6-3, 1-0 (12-10 in third set super tie breaker).

Macy Baker didn't place but she battled well against some very tough opponents. She lost her first match to Sofia Ordinteva (Saydel) 2-6, 7-5, 0-6. She then beat Margaret Harn (Columbus Catholic) 7-5, 4-6, 1-0 (10-8 in third set super tiebreaker). She then lost to Brooke Jorgensen (Pella) 0-6, 0-6.

We also qualified for team state finishing in the top 8 in 1A Team State Tennis. We lost to Cedar Rapids Xavier in the first round 4-5 with all three doubles matches going to third set super tiebreakers. Scores are listed below.

Singles

Sophie Walker beat Miyako Coffey 6-3, 6-4
Macy Baker lost to Emily Jasper 6-4, 5-7, 0-1 (9-11)
Haylee Plambeck beat Sarah Abu Nameh 6-2, 7-6 (7-3)
Kaylee Philby lost to Maddie Abu Nameh 0-6, 3-6
Chloe Johnson beat Courtney Carstensen 7-6 (7-4), 4-6, 1-0 (10-8)
Rhenn Rolenc lost to Ally Burger 4-6, 6-1, 0-1 (10-5)

Doubles

Walker and Plambeck lost to Coffey and Jasper 6-4, 4-6, 0-1 (12-10)
Baker and Rolenc lost to Abu Nameh and Abu Nameh 6-4, 5-7, 0-1 (10-4)
Philby and Johnson beat Carstensen and Burger 7-6 (7-5), 0-6, 1-0 (10-5)

Thank You,

Tristin Johnson



Board Bites

A Monthly Food Service Report
Mindy Riibe
May 2019

Program Updates

✓ 2018/19

- Appreciation
 - Staff Involvement
 - Much love given

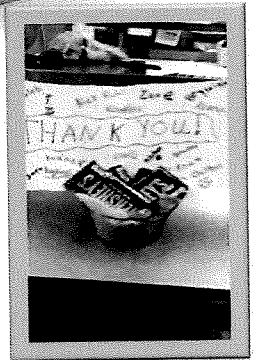
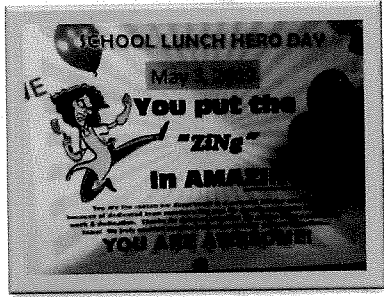
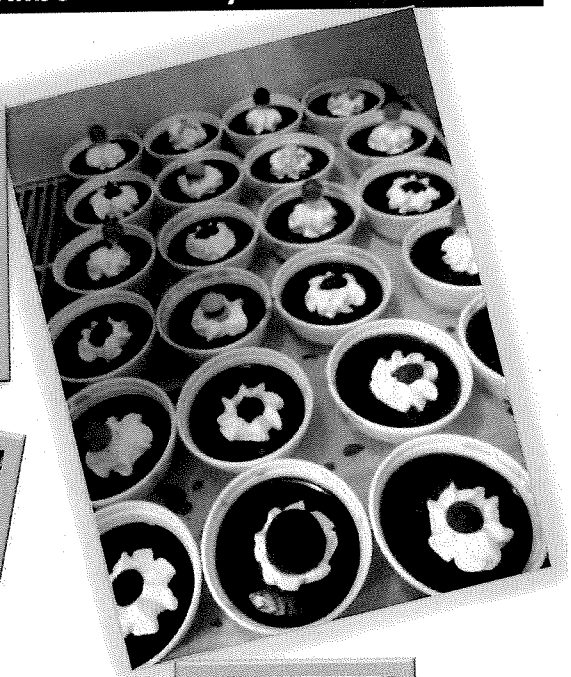
- Promotions
 - Ala Carte Items
 - National BBQ Month
 - May 1-7 National Raisin Week
 - May 13 National Hummus Day
 - May 21 National Strawberries & Cream Day
 - May 3 Lunch Lady Super Hero Day

- HOM
 - Rhubarb

 - Asparagus

 - Thyme

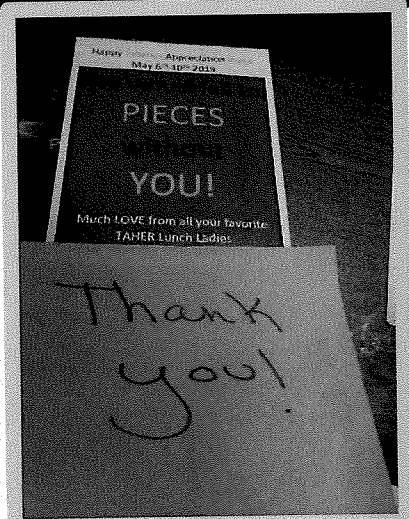
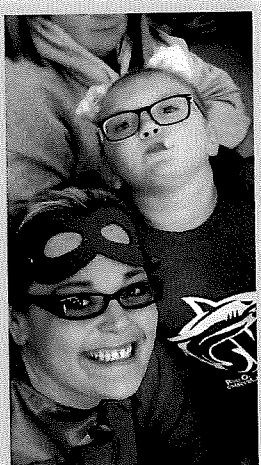
- Catering
 - Board Meetings
 - May 6-10 Teacher Appreciation Week
 - Board Appreciation



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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 28, 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
Superintendent Tom Messinger, Business Manager Deb Drey

Approval of Agenda

Motion by Director Bryce Johnson, second by Director Blackman to approve the agenda excluding item 7.1.3 with the order of agenda items at the discretion of the meeting chair. Motion carried unanimously.

Good News from Red Oak Schools

The FFA held a 6th Grade Signing Day and participated in a community service project at Fountain Square.

The HS musical cast will participate in the 2019 Iowa High School Musical Theater Awards Showcase and receive several awards and honors.

Consent Agenda

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

Washington School Improvements

Discussion of setting a Public Hearing regarding the resolution to take bids for improvements to Washington School on June 14, 2016 at 12:00 p.m. (noon). Action will be taken at a future meeting.

SOCS Website Agreement Extension

Motion by Director Blackman, second by Director Carlson to approve extending the SOCS Website Hosting agreement from one year to three years. Motion carried unanimously.

Building Project Technology Purchases

Motion by Director Carlson, second by Director Blackman to approve technology building project purchases including interactive flat panels and carts, 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, and flat panel displays for offices. Motion carried unanimously.

Office Laptop Replacement

This item will be on the next agenda.

Continuation of May 28, 2019 Meeting Minutes-Page 2

2018-2019 Curriculum Purchase

Motion by Director Bryce Johnson, second by Director Carlson to approve curriculum purchases in the amount of \$2,855.93 as presented for the 2018-2019 school year. Motion carried unanimously.

2019-2020 Curriculum Purchase

Motion by Director Blackman, second by Director Bryce Johnson to approve curriculum purchases in the amount of \$50,286.73 as presented for the 2019-2020 school year. Motion carried unanimously.

Supplemental Contract Schedule

Motion by Director Carlson, second by Director Bryce Johnson to approve the new supplemental contract schedule as presented. Motion carried unanimously.

2019-2020 Supplemental Contracts

This item will be on the next agenda.

Catastrophic Student Accident Insurance Renewal

Motion by Director Blackman, second by Director Bryce Johnson to approve the catastrophic student accident insurance renewal with Student Assurance Services. Motion carried unanimously.

2019-2020 Specialty Underwriters Insurance Renewal

Motion by Director Bryce Johnson, second by Director Blackman to renew the Specialty Underwriters Insurance Policy for the 2019-2020 school year in the amount of \$94,710. Motion carried unanimously.

2019-2020 Forecast5 License Renewal

Motion by Director Carlson, second by Director Blackman to renew the Forecast5 License for the 2019-2020 school year in the amount of \$11,225. Motion carried unanimously.

Kabel Section 125 Addendum

Motion by Director Carlson, second by Director Blackman to approve the addendum to Kabel Section 125 to change the maximum annual contribution to amount allowed by the Internal Revenue Service. Motion carried unanimously.

Maintenance Director Sharing with Stanton School District

Motion by Director Carlson, second by Director Bryce Johnson to share a Maintenance Director with Stanton School District for the 2019-2020 school year, charging the Stanton School District the Director's hourly rate of pay for actual hours worked and sharing incurred travel costs equally. Motion carried unanimously.

Personnel Considerations

Staff Restructuring Model will be on the next agenda.

Motion by Director Blackman, second by Director Bryce Johnson to hire Cameron Vanderhoof and Colton Kinnison as seasonal workers for 40 hours a week from June 5, 2019 through June 19, 2019 and 20 hours per week from June 20, through the summer; and hire Mitchell Johnson from May 29 through July 31, 2019. Motion carried unanimously.

Motion by Director Carlson, second by Director Blackman to approve Cory Archer and Colin Bruce as volunteer baseball coaches for the 2018-2019 school year. Motion carried unanimously.

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Continuation of May 28, 2019 Meeting Minutes-Page 3

Motion by Director Carlson, second by Director Bryce Johnson to approve Junior/Senior High School Teacher Leader Compensation Lead Teachers: Curtis Adams, Mary Carlson, Mark Erickson, Brett Eubank, Kelsey Mangold, and Tracy Vannausdle; and Instructional Coaches: SueAnn Crouse, Janelle Erickson, and Leanne Fluckey; for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Bryce Johnson, second by Director Carlson to approve Mark Erickson as Grades 7-12 School Administration Manager and Tiegen Podliska as School Administration Manager/Grades 7-12 Activities Director for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Bryce Johnson, second by Director Blackman to approve Leanne Fluckey at half-time Curriculum Director/half-time Special Education Coordinator for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Blackman, second by Director Bryce Johnson to approve the transfer of Ann Gigstad to special education instructor for the 2019-2020 school year. Motion carried unanimously.

Motion by Director Carlson, second by Director Blackman to approve the resignation of Lisa Gray as a special education instructor at the end of the 2018-2019 school year. Motion carried unanimously.

Superintendent Evaluation

Motion by Director Blackman, second by Director Carlson to enter closed session per Section 25.5(1)(i) of the Iowa Code to evaluate the professional competency of an individual and Section 25.1(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 at 9:01 p.m. Motion carried unanimously.

Returned from Closed Session at 9:29 p.m.

Exempt Session

Entered exempt session to discuss negotiations strategy for upcoming contract discussions with support and non-bargaining staff units per Iowa Code section 20.17(3) at 9:30 p.m. Exited exempt session at 9:34 p.m.

Adjournment

Motion by Director Carlson, second by Director Blackman to adjourn the meeting at 9:35 p.m. Motion carried unanimously.

Next Board of Directors Meeting

Monday, June 10, 2019 – 7:00 p.m.
Red Oak Inman Primary Media Center
Red Oak CSD Inman Primary Campus

Mark Johnson, President

Deb Drey, Board Secretary

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10	OPERATING FUND
AGRIVISION	2844738	8.07
10 0010 2600 000 0000 618	Part for Mower - Throttle Trigger	8.07
AGRIVISION	2854340	169.68
10 0010 2600 000 0000 618	Mower Oil Change Materials	169.68
Vendor Name AGRIVISION		<u>177.75</u>
APEX LEARNING	111038	600.00
10 0010 1000 470 1118 320	2-1 sem. courses	600.00
Vendor Name APEX LEARNING		<u>600.00</u>
BATTEN SANITATION SERVICE	053119BS	4,166.44
10 0010 2600 000 0000 421	Districtwide Sanitation Services	4,166.44
Vendor Name BATTEN SANITATION SERVICE		<u>4,166.44</u>
CDW GOVERNMENT, INC.	SJC0343	194.50
10 0010 2235 000 0000 652	Adobe Premiere Pro CC for Teams-Renewal	194.50
Vendor Name CDW GOVERNMENT, INC.		<u>194.50</u>
CENTRAL PLAINS ELECTRIC	631225	61.00
10 0109 2600 350 0000 430	Repair of Foundry Furnace Motor	61.00
Vendor Name CENTRAL PLAINS ELECTRIC		<u>61.00</u>
CENTURY LINK	052519CL	487.41
10 0010 2410 000 0000 532	Districtwide Long Distance Services	487.41
Vendor Name CENTURY LINK		<u>487.41</u>
CITY OF RED OAK	053119CORO	1,131.16
10 0010 2600 000 0000 411	Districtwide Water/Sewer	1,131.16
Vendor Name CITY OF RED OAK		<u>1,131.16</u>
COUNCIL BLUFFS COMM SCHOOLS	2019332	8,272.22
10 0010 1200 217 3303 320	Sped Level III x 2 - April 2019	8,272.22
Vendor Name COUNCIL BLUFFS COMM SCHOOLS		<u>8,272.22</u>
CULLIGAN OF ATLANTIC	052419COA	547.88
10 0418 2600 000 0000 434	Diagnostics/Parts Check	547.88
CULLIGAN OF ATLANTIC	052419COA-1	757.05
10 0418 2600 000 0000 618	Salt for Water Softener	757.05
Vendor Name CULLIGAN OF ATLANTIC		<u>1,304.93</u>
DHS CASHIER 1ST FLOOR	10122316	1,697.09
10 0010 4634 219 4634	May 2019 Medicaid Share	1,697.09
Vendor Name DHS CASHIER 1ST FLOOR		<u>1,697.09</u>
DOVEL REFRIGERATION	4366441	513.61
10 0010 2600 000 0000 618	Unloader for Maintenance	513.61
Vendor Name DOVEL REFRIGERATION		<u>513.61</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
EDUCATIONAL RESOURCE SERVICE, INC.	F00605-RO	4,455.92
10 0000 1000 100 4669 320	Classroom Practices/Discipline Workshop	4,455.92
Vendor Name	EDUCATIONAL RESOURCE SERVICE, INC.	<u>4,455.92</u>
FAREWAY FOOD STORES	060519	102.75
10 0109 1300 340 0000 612	Groceries for FACS Class	21.97
10 0109 1300 340 0000 612	Groceries for FACS Class	18.82
10 0109 1300 340 0000 612	Groceries for FACS Class	20.29
10 0109 1300 340 0000 612	Groceries for FACS Class	18.83
10 0109 1300 340 0000 612	Groceries for FACS Class	22.84
Vendor Name	FAREWAY FOOD STORES	<u>102.75</u>
FBG SERVICE CORPORATION	849397	31,867.25
10 0010 2600 000 0000 340	May 2019 Janitorial Services	31,867.25
Vendor Name	FBG SERVICE CORPORATION	<u>31,867.25</u>
GREEN HILLS AEA	1534	130.00
10 0010 2600 000 0000 340	Asbestos Training x 2	130.00
Vendor Name	GREEN HILLS AEA	<u>130.00</u>
GRISWOLD COMMUNITY SCHOOLS	053019GCSD	20,961.81
10 0010 1000 100 0000 567	OE 2nd Sem x 6 - 2018-2019	19,992.00
10 0010 1000 130 3116 567	2nd Sem TLC 2018-2019	969.81
Vendor Name	GRISWOLD COMMUNITY SCHOOLS	<u>20,961.81</u>
HALEY'S ELECTRIC	053019HE	65.00
10 0010 2600 000 0000 432	Flag Pole Repair	65.00
Vendor Name	HALEY'S ELECTRIC	<u>65.00</u>
HALL, HEATHER	053119HH	25.07
10 0010 2134 000 0000 580	May 2019 Mileage Reimbursement	25.07
Vendor Name	HALL, HEATHER	<u>25.07</u>
HENRY DOORLY ZOO	31362	861.00
10 0418 1000 100 8001 612	STUDENT ADMISSION TO THE ZOO	861.00
Vendor Name	HENRY DOORLY ZOO	<u>861.00</u>
HERITAGE HILL POTTERY	259	120.00
10 0010 2310 000 0000 611	Retirees Stoneware Plates x 3	120.00
Vendor Name	HERITAGE HILL POTTERY	<u>120.00</u>
HOEKSEMA, MIRIAM	053019MH	181.35
10 0418 1000 100 8001 612	REIMBURSEMENT FOR CLASSROOM SUPPLIES	181.35
Vendor Name	HOEKSEMA, MIRIAM	<u>181.35</u>
IOWA COMMUNICATIONS NETWORK	559457	6.00
10 0010 2236 000 0000 536	ICN Charges - 5/2019	6.00
Vendor Name	IOWA COMMUNICATIONS NETWORK	<u>6.00</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
IOWA DIVISION OF LABOR SERVICE	168340	360.00
10 0418 2600 000 0000 432	IPS Boiler Inspection	80.00
10 0109 2600 000 0000 432	HS Boiler Inspection	160.00
10 0445 2600 000 0000 432	WIS Boiler Inspection	80.00
10 0010 2600 000 0000 432	Bus Barn Boiler Inspection	40.00
Vendor Name IOWA DIVISION OF LABOR SERVICE		<u>360.00</u>
JOHNSON AUTO PARTS	6177-204916	71.15
10 0020 2700 000 0000 618	Miscellaneous Bus Parts	71.15
Vendor Name JOHNSON AUTO PARTS		<u>71.15</u>
MEDIACOM	052119MCI	1,680.00
10 0010 2236 000 0000 536	Districtwide Internet	1,680.00
MEDIACOM	052119MCIL	737.35
10 0010 2236 000 0000 536	District PRI Lines	737.35
MEDIACOM	51719MAEC	10,873.35
10 0109 2600 000 0000 622	HS Electricity	3,296.30
10 0418 2600 000 0000 622	IPS Electricity	4,052.93
10 0445 2600 000 0000 622	WIS Electricity	1,283.69
10 0209 2600 000 0000 622	MS BB Court Electricity	10.00
10 0209 2600 000 0000 622	MS Electricity	1,851.92
10 0020 2600 000 0000 622	Sports Complex Electricity	56.87
10 0020 2600 000 0000 622	Bus Barn Electricity	321.64
Vendor Name MEDIACOM		<u>13,290.70</u>
MITTAG, TESSA	053119TM	98.10
10 0445 1000 100 0000 580	May 2019 Mileage Reimbursement	98.10
Vendor Name MITTAG, TESSA		<u>98.10</u>
MONTGOMERY CO. MEMORIAL HOSP.	051719MCMH	155.00
10 0020 2700 000 0000 271	DOT Mandatory Testing	115.00
10 0020 2700 000 0000 346	Mandatory Drug Testing	40.00
Vendor Name MONTGOMERY CO. MEMORIAL HOSP.		<u>155.00</u>
NEOPOST	052719NP	1,015.00
10 0010 2410 000 0000 531	Postage Fill/Lease	1,015.00
Vendor Name NEOPOST		<u>1,015.00</u>
O'KEEFE ELEVATOR COMPANY	00492849	369.90
10 0010 2600 000 0000 432	Elevator Maintenance	369.90
Vendor Name O'KEEFE ELEVATOR COMPANY		<u>369.90</u>
ONESOURCE THE BACKGROUND CHECK COMPANY	IASB3330-20190531	90.00
10 0010 2310 000 0000 320	May 2019 Background Checks	90.00
Vendor Name ONESOURCE THE BACKGROUND CHECK COMPANY		<u>90.00</u>
OREILLY AUTO PARTS	0488064	20.14
10 0020 2700 000 0000 618	Bus Wiper Blades	20.14
OREILLY AUTO PARTS	488092	19.99
10 0010 2235 000 0000 618	Micro-clothes for Computer Cleaning	19.99
Vendor Name OREILLY AUTO PARTS		<u>40.13</u>

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RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
PFEIFFER, MARTHA	052819MP	77.02	
10 0418 1000 100 8001 612	REIMBURSEMENT FOR CLASSROOM SUPPLIES		77.02
Vendor Name	PFEIFFER, MARTHA		<u>77.02</u>
PRECISION DIESEL INC.	64851	362.48	
10 0020 2700 000 0000 434	Bus #1A Air Valve Repair		362.48
Vendor Name	PRECISION DIESEL INC.		<u>362.48</u>
RAY MARTIN COMPANY	7820	831.00	
10 0445 2600 000 0000 432	WIS Pump Repair		831.00
RAY MARTIN COMPANY	7821	405.72	
10 0418 2600 000 0000 432	IPS HW Air Vent Repair		405.72
RAY MARTIN COMPANY	7835	559.50	
10 0445 2600 000 0000 432	WIS Repair - Freeze Stat Tripping		559.50
Vendor Name	RAY MARTIN COMPANY		<u>1,796.22</u>
RED OAK HARDWARE HANK	053119ROHH	218.68	
10 0010 2321 000 0000 611	Coffee Maker for CO		218.68
Vendor Name	RED OAK HARDWARE HANK		<u>218.68</u>
RICK ENGEL, ATTY.	May2019	1,475.00	
10 0010 2310 000 0000 320	Legal Services - 5/2019		1,475.00
Vendor Name	RICK ENGEL, ATTY.		<u>1,475.00</u>
RIEMAN MUSIC, INC.	2927882	60.00	
10 0209 1920 100 8202 612	ESTIMATE TO REPAIR A MIDDLE SCHOOL OWNED		60.00
RIEMAN MUSIC, INC.	2934914	115.00	
10 0209 1920 100 8202 612	SOLDER THE SLIDE CROOK GUARD ULTRAGUARD		115.00
Vendor Name	RIEMAN MUSIC, INC.		<u>175.00</u>
RIVERSIDE TECHNOLOGIES, INC	0253701-IN	1,000.00	
10 0010 2235 000 0000 350	Managed Services - 6/2019		1,000.00
Vendor Name	RIVERSIDE TECHNOLOGIES, INC		<u>1,000.00</u>
SCHOOL BUS SALES	IN82719	44.22	
10 0020 2700 000 0000 618	Seat Covers for Buses		44.22
Vendor Name	SCHOOL BUS SALES		<u>44.22</u>
SELLERS PEST CONTROL-ART SELLERS	27088	110.00	
10 0010 2600 000 0000 425	Districtwide Pest Control		110.00
Vendor Name	SELLERS PEST CONTROL-ART SELLERS		<u>110.00</u>
SHOPBOT TOOLS, INC.	11502	4,885.76	
10 0109 1300 310 0000 739	Handibot 2.1 Adventure Edition CNC Route		4,795.00
10 0109 1300 310 0000 739	Shipping		90.76
Vendor Name	SHOPBOT TOOLS, INC.		<u>4,885.76</u>
STANTON COMMUNITY SCHOOL DIST.	052819SCSD	129,426.13	

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06/06/2019 03:16 PM

User ID: HARRISH

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
10 0010 1000 100 0000 567	OE 2nd Semester 2018 - 2019	123,284.00
10 0010 1000 130 3116 567	TLS 2nd Semester 2018 - 2019	6,142.13
Vendor Name	STANTON COMMUNITY SCHOOL DIST.	<u>129,426.13</u>
SW IA TIRE & SERVICE	91769	47.00
10 0020 2700 000 0000 618	Tire Patch for Bus #3A	47.00
Vendor Name	SW IA TIRE & SERVICE	<u>47.00</u>
TEACHER DIRECT	14297	22.88
10 0209 1000 100 0000 612	VIEW-THRU GEOMETRIC SOLIDS FOR MARY CARL	14.88
10 0209 1000 100 0000 612	DELIVERY	8.00
Vendor Name	TEACHER DIRECT	<u>22.88</u>
TIMBERLINE BILLING SERVICE LLC	16860	203.04
10 0010 2510 217 3303 350	May 2019 Medicaid	203.04
Vendor Name	TIMBERLINE BILLING SERVICE LLC	<u>203.04</u>
WILCOXSON, JENIFRE	053019JW	46.24
10 0418 1000 100 8001 612	REIMBURSEMENT FOR CLASSROOM SUPPLIES	46.24
Vendor Name	WILCOXSON, JENIFRE	<u>46.24</u>
WILSON PERFORMING ARTS CENTER	168	48.57
10 0109 1000 100 0000 359	HS Printing Svcs for 5/2019	48.57
Vendor Name	WILSON PERFORMING ARTS CENTER	<u>48.57</u>
Fund Number	10	<u>232,810.48</u>
Checking Account ID	1	Fund Number 33 CAPITAL PROJECTS - LOST
ANDERSON, MICKEY	060119MA	1,200.00
33 0010 4700 000 8218 450	June 2019 Admin Office Rent	1,200.00
Vendor Name	ANDERSON, MICKEY	<u>1,200.00</u>
KS STATE BANK,	052319KSB	10,097.02
33 0010 1000 100 5501 734	Chromebooks for Students	10,097.02
Vendor Name	KS STATE BANK,	<u>10,097.02</u>
YMCA-MONTGOMERY COUNTY	060119YMCA	200.00
33 0010 4700 000 8218 450	June 2019 Rent - 4 days	200.00
Vendor Name	YMCA-MONTGOMERY COUNTY	<u>200.00</u>
Fund Number	33	<u>11,497.02</u>
Checking Account ID	1	Fund Number 36 PHYSICAL PLANT & EQUIPMENT
COUNCIL BLUFFS COMM SCHOOLS	2019332	1,479.72
36 0010 2600 000 0000 441	April 2019 Rent	1,479.72
Vendor Name	COUNCIL BLUFFS COMM SCHOOLS	<u>1,479.72</u>
TIERNEY	796430	7,499.00
36 0010 2600 000 0000 739	Projector/Zoom Lens for Auditorium	7,499.00
Vendor Name	TIERNEY	<u>7,499.00</u>
Fund Number	36	<u>8,978.72</u>

10

Vendor Name	Invoice Number	Amount
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 62	BEFORE/AFTER SCHOOL PROGRAM
TAHER INC	0054858-IN	190.97
62 0418 3300 840 0000 618	Before/After School Program Treats	190.97
TAHER INC	0055088-IN	253.16
62 0418 3300 840 0000 618	Before/After School Program Treats	253.16
Vendor Name TAHER INC		<u>444.13</u>
Fund Number 62		<u>444.13</u>
Checking Account ID 1		253,730.35
Checking Account ID 2	Fund Number 61	SCHOOL NUTRITION FUND
BOOHER, JODI	060119JB	23.10
61 483 000 0000 000	Lunch Money Reimbursement	23.10
Vendor Name BOOHER, JODI		<u>23.10</u>
KNAUS, SHANNON	051719SK	37.60
61 483 000 0000 000	Senior Lunch Account Reimbursement	37.60
Vendor Name KNAUS, SHANNON		<u>37.60</u>
RED OAK COMMUNITY SCHOOL DIST	060519PCR	35.95
61 483 000 0000 000	Petty Cash Disbursements Seniors	35.95
Vendor Name RED OAK COMMUNITY SCHOOL DIST		<u>35.95</u>
TAHER INC	0054858-IN	56,327.33
61 0010 3110 000 4557 631	FFVP for 3/2019	3,787.66
61 0010 3110 000 0000 570	Expenses for 3/2019	52,539.67
TAHER INC	0055088-IN	71,241.52
61 0010 3110 000 0000 570	Expenses for 4/2019	67,267.08
61 0010 3110 000 4557 631	FFVP for 4/2019	3,974.44
Vendor Name TAHER INC		<u>127,568.85</u>
Fund Number 61		<u>127,665.50</u>
Checking Account ID 2		127,665.50
Checking Account ID 3	Fund Number 21	STUDENT ACTIVITY FUND
ARTHERHOLT, LISA	060519LA	29.68
21 0109 1400 950 7426 618	Yearbook Supplies-Photocards	29.68
Vendor Name ARTHERHOLT, LISA		<u>29.68</u>
ATLANTIC HIGH SCHOOL	060119ACSD	100.00
21 0010 1400 920 6835 618	SOFTBALL TOURN. ENTRY FEE	100.00
Vendor Name ATLANTIC HIGH SCHOOL		<u>100.00</u>
FAREWAY FOOD STORES	96371	109.18
21 0109 1400 950 7407 618	FFA Supplies	109.18
Vendor Name FAREWAY FOOD STORES		<u>109.18</u>
HENKE, PATTY	052219PH	85.00
21 0010 1400 920 6660 618	Regional Final Rounds/Balls	85.00
Vendor Name HENKE, PATTY		<u>85.00</u>

RED OAK BOARD REPORT

Vendor Name	Invoice Number	Amount	
Account Number	Detail Description		Amount
HOWARD'S SPORTING GOODS	060119STMT	(257.44)	
21 0010 1790 920 6600	Credit for Product		(257.44)
HOWARD'S SPORTING GOODS	07721-02	612.04	
21 0010 1400 920 6730 618	BASEBALL EQUIPMENT		612.04
HOWARD'S SPORTING GOODS	07965-00	12.90	
21 0010 1400 920 6600 618	PLAQUE ENGRAVING		12.90
HOWARD'S SPORTING GOODS	08001-00	35.00	
21 0010 1400 920 6835 618	SOFTBALL TOURN. MEDALS		35.00
HOWARD'S SPORTING GOODS	08179-00	48.00	
21 0010 1400 920 6730 618	BASEBALL EQUIPMENT		48.00
HOWARD'S SPORTING GOODS	08202-00	6.50	
21 0010 1400 920 6600 618	HALL OF FAME ENGRAVING		6.50
Vendor Name HOWARD'S SPORTING GOODS			<u>457.00</u>
IOWA FFA ASSOCIATION	23231	640.00	
21 0109 1400 950 7407 618	IFFA Conference		640.00
Vendor Name IOWA FFA ASSOCIATION			<u>640.00</u>
IOWA STATE UNIVERSITY EXTENSION AND OUTREACH TRAINING	052519ISU	170.00	
21 0109 1400 950 7407 618	FFA LS Judging Level HEAD		170.00
Vendor Name IOWA STATE UNIVERSITY EXTENSION AND OUTREACH TRAINING			<u>170.00</u>
MARSDEN, TIM	060319TM	482.04	
21 0109 1400 910 6210 580	HS Vocal Music Competition		482.04
Vendor Name MARSDEN, TIM			<u>482.04</u>
MITTAG DESIGN	2019035	194.75	
21 0109 1400 950 7407 618	FFA Banner Painting/Printing		194.75
Vendor Name MITTAG DESIGN			<u>194.75</u>
Fund Number 21			<u>2,267.65</u>
Checking Account ID 3			<u>2,267.65</u>

THE IOWA STATE BAR ASSOCIATION
Official Form No. 104

09837

FOR THE LEGAL EFFECT OF THE USE OF
THIS FORM, CONSULT YOUR LAWYER

Entered for Taxation this 15th day of
October, A.D. 1997
Janis Moyleon Auditor

REAL ESTATE TRANSFER
TAX PAID 19
STAMP #
\$ 256.00
Jusan Ossian
RECORDER
11-14-97 DATE
COUNTY

DIST. NO. 970
MONTGOMERY COUNTY, IOWA
FILED FOR RECORD
DATE 10-14-97
TIME A.M. 2:59 P.M.
BY TRICIA ENGLAND, Recorder
Book 216 Page 179
\$ 16.00 Fee Pd.

Preparer Information Kenneth E. Schwarz 106 E. 2nd Street Davenport 319/333-8357
Individual's Name Street Address City Phone

SPACE ABOVE THIS LINE
FOR RECORDER



WARRANTY DEED
(CORPORATE GRANTOR)

For the consideration of Ten and no/100-----
Dollar(s) and other valuable consideration,
MidAmerican Energy Company
a corporation organized and existing under the laws of
Iowa

does hereby Convey to
Mickey Anderson and Marla Anderson, husband and wife, as joint
tenants with full rights of survivorship and not as tenants in
common

the following described real estate in Montgomery County, Iowa:
Lots 33 and 34 and also the vacated portion of Park Avenue adjoining
said Lots 33 and 34, all in Thompson Addition to the City of Red Oak;
excepting the southerly 40 feet of said Lots 33 and 34 and also excepting
conveyances for highway.

Grantor reserves unto themselves, their successors and assigns the following easements:

- 1.) The rights of ingress and egress across a strip of land 30 feet in width located in Lot 34 Thompson's Addition, the centerline more particularly described as follows: commencing at the southeast corner of said Lot 34; thence north along the east line of said Lot 34 a distance of 40 feet; thence west 30 feet to the point of beginning; thence north a distance of 260 feet.
- 2.) The right to construct, reconstruct, operate and maintain electric transmission and communication lines across above described, conveyed property; the center line of said transmission line to follow a route described as commencing on the west boundary of Lot 63 of Thompson's Addition to Red Oak, Iowa approximately 57 feet north of the southwest corner of said Lot 63; thence in a northeasterly direction across Lot 63, 31, 32, 33, and 34, all in said Thompson's Addition to Red Oak, to a point on the north boundary of said Lot 31 approximately 30 feet west of the northeast corner of said Lot 31.

Subject property, exceptions and reservations are shown on attached EXHIBIT A.
The Corporation hereby covenants with grantees, and successors in interest, that it holds the real estate by title in fee simple; that it has good and lawful authority to sell and convey the real estate; that the real estate is free and clear of all liens and encumbrances, except as may be above stated; and it covenants to Warrant and Defend the real estate against the lawful claims of all persons, except as may be above stated.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, according to the context.

MIDAMERICAN ENERGY COMPANY

Dated: September 30, 1997

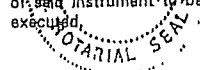
By Stephen E. Hollonbeck, Jr.
Stephen E. Hollonbeck, Vice President Title

By James J. Howard
James J. Howard Title
Vice President

STATE OF IOWA WOODBURY COUNTY, ss:

On this 30th day of September, 1997 before me, the undersigned, a Notary Public in and for said State, personally appeared Stephen E. Hollonbeck and James J. Howard to me personally known, who being by me duly sworn, did say that they are the Vice President - Field Operations and Vice President, respectively, of said corporation;

that the seal has been procured by the said (the seal affixed thereto is the seal of said) corporation that said instrument was signed (and sealed) on behalf of said corporation by authority of its Board of Directors and that the said Stephen E. Hollonbeck and James J. Howard as such officers, acknowledged the execution of said instrument to be the voluntary act and deed of said corporation, by it and by them voluntarily executed.



Debra A. Martin
Debra A. Martin
Commission expires: 8-19-98 Notary Public

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PLAT OF SURVEY

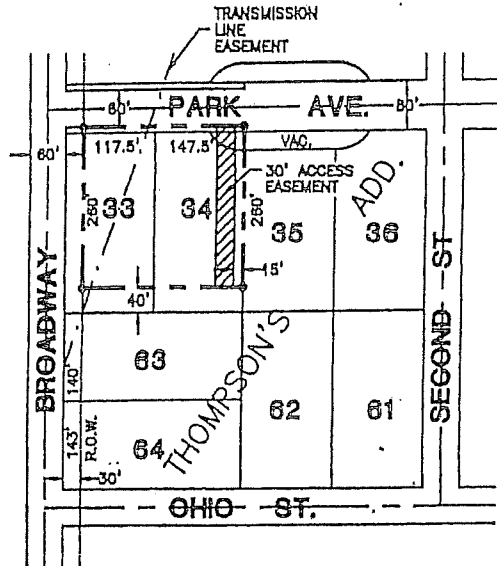
LOTS 33 AND 34, THOMPSON ADD. RED OAK, IOWA



SCALE 1"=200'

- IRON PIN SET
W/CAP #4129

SURVEY REQUESTED BY:
CHRIS SWANSON
DATE OF SURVEY:
JULY 25, 1997



DESCRIPTION:

LOTS 33, 34 AND ALSO THE VACATED PORTION OF PARK AVENUE ADJOINING SAID LOTS 33 AND 34, EXCEPT THE SOUTH 40 FEET AND THE WEST 30 FEET, ALL IN THOMPSON'S ADDITION TO THE CITY OF RED OAK, IOWA.

EASEMENTS:

ACCESS EASEMENT:

A STRIP OF LAND 30 FEET IN WIDTH, LOCATED IN LOT 34 THOMPSON'S ADDITION, CENTERLINE MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 34; THENCE NORTH ALONG THE EAST LINE OF SAID LOT 34 A DISTANCE OF 40 FEET; THENCE WEST 30 FEET TO THE POINT OF BEGINNING; THENCE NORTH A DISTANCE OF 280 FEET.

TRANSMISSION LINE EASEMENT:

CENTER LINE OF SAID TRANSMISSION LINE TO FOLLOW A ROUTE DESCRIBED AS COMMENCING ON THE WEST BOUNDARY OF LOT 63 OF THOMPSON'S ADDITION TO RED OAK, IOWA, APPROXIMATELY 57 FEET NORTH OF THE SOUTHWEST CORNER OF SAID LOT 63, THENCE IN A NORTHEASTERLY DIRECTION ACROSS LOT 63, 31, 32, 33, AND 34, ALL IN SAID THOMPSON'S ADDITION TO RED OAK, TO A POINT ON THE NORTH BOUNDARY OF SAID LOT 31 APPROXIMATELY 30 FEET WEST OF THE NORTHEAST CORNER OF SAID LOT 31.

CERTIFICATION

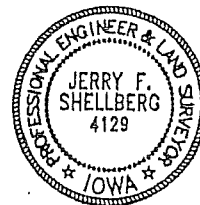
I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

Jerry F. Shellberg
JERRY F. SHELLBERG, P.E., & C.S.

JULY 28, 1997

My license renewal date is December 31, 1997

License number 4129



JFSCO ENGINEERING, P.C. Exhibit A

PROF. NO.	EXPIRES	DRAWN BY	CHECKED	DATE	REVISIONS	TITLE	DATE
		J. SHELLBERG				LOTS 33 AND 34, THOMPSON'S ADD. EXCEPT THE SOUTH 40' & WEST 30' RED OAK, IOWA	1 OF 1

Filed for record on Oct 14, 1997 AD at 2:59 PM o'clock

Pat England, Recorder

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DUAL AGENCY POTENTIAL/CONSENT AGREEMENT

(For in-house showings/sales when both parties are, or potentially are, "clients")



This Agreement is to be signed and confirmed by Buyer before signing Offer For Real Estate and confirmed by Seller before reviewing Offer For Real Estate when both parties are treated as "clients." A "client" means a party to a transaction who has an agency agreement with a broker for brokerage services. A "customer" means a consumer who is not being represented by a licensee but for whom the licensee may perform ministerial acts.

A. **AGREEMENT BETWEEN** (Brokerage/firm) Rubey Realty, hereinafter called "Broker," and

Owner(s) (print name per title) Jrcr, LLC and/or Buyer(s) Red Oak Community School Dist. et

The terms "Owner" and/or "Seller" shall hereinafter refer to seller, landlord or optionor. The term "Buyer" shall hereinafter refer to buyer, tenant or optionee. The term "Broker" shall also refer to Broker's affiliated licensees (brokers and salespersons).

B. RECITALS AND GENERAL CONDITIONS.

1. **IF BROKER REPRESENTS OWNER.** When a broker enters into an agreement to represent an owner (client), the broker and all licensees associated with that broker represent the owner, except when "Appointed Agency" is broker policy. An agent for an owner owes the owner the duties of loyalty, obedience, disclosure, confidentiality, reasonable care and diligence, and full accounting.
2. **IF BROKER REPRESENTS BUYER.** When a broker enters into an agreement to represent a buyer (client), the broker and all licensees associated with that broker represent the buyer, except when "Appointed Agency" is broker policy. An agent for a buyer owes the buyer the duties of loyalty, obedience, disclosure, confidentiality, reasonable care and diligence, and full accounting.
3. **IF BROKER REPRESENTS BOTH OWNER AND BUYER DUAL AGENCY EXISTS.** A real estate broker acting directly or through a salesperson can legally be the agent of both the owner and the buyer, but only with the knowledge and written consent of both parties. If a buyer represented by a broker wants detailed information about, or to see, a property of an owner who is also being represented by the same broker, the broker shall make every reasonable effort to remain impartial to both parties. In these circumstances, Broker immediately becomes a dual agent. Owner and Buyer acknowledge that, prior to such circumstances, Broker either acted as representative of the Owner or of the Buyer. In those separate roles, Broker may have obtained information, which, if disclosed, could harm the bargaining position of the party providing such information to Broker. Provisions that govern the actions of Broker acting as a dual agent:
 - a. Broker shall not knowingly say or do anything which might place one party at a disadvantage, disclose confidential information or personal confidences of one party to the other party, including motivation to sell/buy, negotiating strategy, or any other information a party specifically instructs Broker in writing not to disclose, unless such disclosure is required by law.
 - b. Broker shall not, without prior express written consent of Owner, disclose to Buyer that Owner might accept a price less than the listing price, or accept terms less favorable to Owner than is indicated in the listing agreement nor shall Broker, without the prior express written consent of Buyer disclose to Owner that Buyer may be willing to pay a higher price, or accept terms less favorable to Buyer than those indicated in Buyer's last written offer.
 - c. Broker will endeavor to be impartial between the parties and shall not represent the interests of either Owner or Buyer to the detriment of the other party. Broker is obligated to inform each party of facts Broker knows which likely could affect the party's decision to permit Broker to represent both Owner and Buyer.
 Owner/Seller and Buyer are not required to consent to dual agency.
4. **DESCRIPTION OF BROKER'S SERVICES.** Broker may do the following for Owners and Buyers when acting as a Dual Agent: (1) Treat the Owner and Buyer fairly and honestly; (2) Provide helpful information about the property and area; (3) Respond accurately to questions about the property; (4) Disclose all material facts about the property known to Broker; (5) Explain real estate terms and procedures; (6) Explain to the Owner and Buyer the benefits of having the property inspected; (7) Explain closing costs and procedures; (8) Help Owner and Buyer compare financing alternatives; (9) Provide information about comparable properties so Owner and Buyer may make an informed decision on what price to accept and/or offer; (10) Assist with the standard forms that include the necessary protection and disclosures for the Owner and Buyer; (11) Work diligently to facilitate the sale; and, (12) Receive notices for Owners and Buyers. (13) Keep their client(s) confidential information confidential unless they have written permission to reveal. The proceeding list of services is not intended to be all-inclusive, nor will all services listed be necessary in every case. Licensees are not required to answer questions outside the scope of their real estate license. In providing said services, Broker shall do all of the following:

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- a. Provide brokerage services to all parties to the transaction honestly and in good faith.
- b. Diligently exercise reasonable skill and care in providing brokerage services to all parties.
- c. Disclose to each party all material adverse facts (i.e., significant defects or negative circumstances) that the licensee knows except for the following:
 - 1) Material adverse facts known by the party.
 - 2) Material adverse facts the party could discover through a reasonably diligent inspection, and which would be discovered by a reasonably prudent person under like or similar circumstances.
 - 3) Material adverse facts the disclosure of which is prohibited by law.
 - 4) Material adverse facts that are known to a person who conducts an inspection on behalf of the party.
- d. Account for all property coming into the possession of the licensee that belongs to any party within reasonable time of receiving the property.
- e. Disclose to the client all information known by the licensee that is material to the transaction and that is not known by the client or could not be discovered by the client through a reasonably diligent inspection.
- f. Fulfill any obligation that is within the scope of the agency agreement except those obligations that are inconsistent with other duties that the licensee has under law.
- g. Place both clients' interests ahead of Brokers.
- h. Disclose to client any financial interests the licensee or brokerage has in any business entity which is referred for any service or product related to the transaction.

DUAL AGENCY POTENTIAL/CONSENT AGREEMENT

- 5. **DESCRIPTION OF THE RESPONSIBILITIES AND RIGHTS OF OWNER AND BUYER.** In a dual agency situation, Owner and Buyer acknowledge and agree they have the responsibility to negotiate and make their own decisions as to what terms are to be included in any agreement for the purchase and sale of Owner's property. **Owner and Buyer also acknowledge they understand that Broker's representing more than one party in a transaction can create a conflict of interest since both clients may rely upon Broker's advice, and the client's respective interests may be adverse to each other. Owner and Buyer understand they may seek independent legal counsel in order to assist them with any matter relating to a purchase agreement or any other aspect of this transaction. Owner and Buyer have the duty to protect their own interests and are advised by Broker to carefully read all documents to assure that they adequately express the parties understanding of the transaction. If Owner or Buyer have questions regarding the duties and responsibilities of Broker, those questions should be resolved before signing this document.**
- 6. **BINDING DOCUMENTS.** Owner and Buyer agree that whenever terms of this "Dual Agency Potential/Consent Agreement" contradict or conflict with their individual agency agreement with Broker, this Agreement shall supersede and prevail. When this Agreement is attached to an executed agency agreement or purchase agreement, it shall become a part thereof. Further, this Agreement shall be binding on heirs, assigns, executors and administrators of the parties hereto.
- 7. **REQUEST TO COMPLETE FORM DOCUMENTS.** Owner and/or buyer request that Broker select, prepare and complete form documents as authorized by Iowa law or rule, such as purchase agreements, groundwater hazard, and declaration of value.
- 8. **FAX TRANSMISSION.** The facsimile transmission of a signed copy hereof shall constitute a binding agreement. The parties agree to confirm this Agreement by mail or personal delivery of the original signed Agreement between the parties. Owner/Buyer agrees to receive phone calls at Residence.

PART C should be completed by either (or both) Seller or Buyer to acknowledge the Potential for Dual Agency. This consent should be done before engaging in any activities of a dual agent. (i.e. Before showing any client's property or acquiring confidential information.)

C. DUAL AGENCY POTENTIAL

- a. **SELLER / OWNER**
DUAL AGENCY POTENTIAL. Owner acknowledges that in order for Owners property to be exposed to all Buyer clients of Broker, the potential for dual agency exists. Owner understands that, in the process of searching for all property meeting the needs of Buyer, Buyer may want detailed information about, and to possibly see, property of Owner clients of Broker, and therefore a potential for dual agency exists. Owner acknowledges that when Broker presents detailed information or shows an Owner client's property to a Buyer client, that Broker is immediately a dual agent, undertaking a Consensual Dual Agency representation. Owner/Seller (agrees) (does not agree) to the Potential for Dual Agency representation.

Signature of Owner _____ Date: _____

Signature of Owner _____ Date _____

If Brokerage becomes a Dual Agent for Property, Owner shall need to read, confirm and agree to Dual Agency Consent for the Representation by completing PART D prior to any Offer for Real Estate.

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b. BUYER

DUAL AGENCY POTENTIAL. Buyer acknowledges that, in the process of searching for all property meeting the needs of Buyer, Buyer may want detailed information about, and to possibly see, property of Owner clients of Broker, and therefore a potential for dual agency exists. Buyer understands that in order for Owners property to be exposed to all Buyer clients of Broker, the potential for dual agency exists. Buyer acknowledges that when Broker presents detailed information or shows an Owner Client's property to a Buyer client, that Broker is immediately a dual agent, undertaking a Consensual Dual Agency representation. Buyer (agrees) (does not agree) to the Potential for Dual Agency representation.

Signature of Buyer _____ Date: _____

Signature of Buyer _____ Date: _____

If Brokerage becomes Dual Agent for Property, Buyer shall need to read, confirm and agree to Dual Agency Consent for the Representation by completing PART D prior to any Offer for Real Estate.

PART D shall be completed when Brokerage represents both Seller/Owner AND Buyer for a specific property and both the Buyer AND Seller/Owner acknowledge and Consent to Dual Agency prior to offer.

D. DUAL AGENCY CONSENT

For the Offer For Real Estate dated 5-29-19

Specific Property Address: 604 S. Broadway St. Listing Agent: Audie Rainey

Owner(s) (per title): Jrcr, LLC hereinafter called "Seller."

Buyer(s): Red Oak Community School District Selling Agent: Chris Amos

a. The Seller and Buyer acknowledge that Broker is undertaking a Consensual Dual Agency representation in the sale of the above specific property.

Buyer agrees MA (initials) to dual agency representation in this transaction.

Seller agrees CW (initials) to dual agency representation in this transaction.

b. Broker Compensation. If the Buyer is paying Broker a fee or commission for this transaction, they will agree by separate document.

c. Termination of Negotiations or sale. In the event Seller and Buyer do not enter into an agreement for the purchase and sale of Seller's property to Buyer, or they do enter into an agreement and the sale does not close, the dual agency role of Broker under this Agreement shall be deemed by all parties to have been terminated. Broker will then become the agent of each, Seller and Buyer, on the terms and conditions previously agreed upon.

By signing below, Owner/Seller and/or Buyer acknowledge and agree that Broker shall act as a Dual Agent as described above. I (we) have read and understand this agreement and acknowledge receipt of a copy. This is a legally binding contract. If not understood, consult with the lawyer of your choice.

Cecillia Wertmann 3:15 PM
 Seller Time & Date
5-31-19

ROCSO Mark Johnson 14:21
 Buyer Time & Date
5/29/19

Audie E Rainey 3:15 PM
 Seller Time & Date
5-31-19
Audie E Rainey
 Listing licensee (for Broker) Time & Date

Mark Johnson
 Buyer Time & Date
2:21
Amos
 Selling licensee (for Broker) Time & Date
5-29-19



COMMERCIAL/NON-RESIDENTIAL OFFER FOR REAL ESTATE (Including Acceptance, Counter, or Rejection)



2:13 p.m. 5.29.2019

OFFICE-USE ONLY: OFFER ACCEPTED

Check all boxes that apply.

I. DISCLOSURE CONFIRMATIONS.

- A. AGENCY. B. SELLER PROPERTY DISCLOSURE. C. LEAD-BASED PAINT. D. REQUEST TO COMPLETE FORM DOCUMENTS AND REALTOR PERMISSION TO CALL.

1. [Signature] BUYER & DATE 1. 5/29/19 SELLER & DATE Cecillia Wortmann 5/31/2019 4:18 PM CDT

II. OFFER TO: JRCR, LLC (herein designated as Seller). The undersigned Red Oak Community School District (herein designated as Buyer) hereby offer to buy the real property situated in Montgomery County, Iowa. Located at and briefly described as 604 S. Broadway Street, Red Oak, Thompson Addl LT 33 & 34 (EX 5 40' x W 30')

hereinafter designated as "Property," together with any easements and servient estates appurtenant thereto and subject to zoning restrictions, restrictive covenants, easements, and mineral reservation, if any, and agrees to pay you for such property the sum of \$219,000.00 AS FOLLOWS: \$0.00 earnest money to be held in trust by Ruben Realty

Check the appropriate boxes. (A) or (B) or (C) or (D) and if applicable (E) (A) CASH to be paid on settlement date. This offer is not contingent upon Buyer obtaining financing. Seller has the right to receive verification of funds.

- (B) NEW MORTGAGE: This contract is contingent upon the Buyer obtaining a bona fide commitment for a(n): Conventional, ARM, FHA, RECD, VA (In the event of FHA or VA financing, see Addendum - Offer for Real Estate attached hereto and by this reference made apart of this contract.) Other

Buyers [Signature] and Sellers CW acknowledge that they have read this page. (Initials) (Initials)

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Offer for Real Estate - Commercial/Non-Residential

All usual costs incurred in securing such mortgage shall be paid by the _____, Seller Buyer agrees to pay the loan placement or origination fee, or loan closing costs if required, not to exceed 0% of the mortgage. (Closing costs may include: loan origination fee, discount points, pre-paid, attorney fees, recording fees, etc.) The balance of the purchase price less the proceeds of such mortgage shall be paid by Buyer in cash.

FINANCING COMMITMENT. Buyer agrees to make loan application (if applicable) immediately, or within 0 days, and use Buyer's best good faith effort to obtain a financing commitment. If Buyer has timely made the application as set out herein and a loan commitment (with all lender contingencies met) cannot be obtained by Buyer, this agreement shall be null and void and all earnest money shall be returned to Buyer. Buyer shall immediately confirm insurability of Property.

Financing Commitments:

- Buyer's delivery of a copy of a written loan commitment to the Seller (even if the commitment is subject to conditions specified by the lender, such as appraisal) shall satisfy the Buyer's financing contingency, and the financing contingency shall be considered removed from this Purchase Contract as of the date of delivery. If Buyer does not make timely delivery of said commitment, as stated, then Seller may terminate this Offer by written notice of termination to Buyer.
- Both parties await appraisal. Appraisal must be completed by: _____
- Awaiting other mutually agreed financing terms which shall be in writing.

(C) ASSUMPTION OF MORTGAGE OR CONTRACT: see Addendum - Offer for Real Estate attached and made a part of this contract.

(D) INSTALLMENT CONTRACT: see Addendum - Offer for Real Estate attached and made a part of this contract.

(E) OTHER TERMS/CONTINGENCIES/SPECIAL PROVISIONS (i.e., any subject to sale, including zoning permits, utilities, environmental assessments, etc.): Contingent upon the current septic to pass time of transfer at Seller expense. Any ground water to daylight be brought to town code at expense of the seller.
Contingent upon the sale and closing of the Red Oak Middle School.
Buyer acknowledges the attached easement
Seller to provide Buyer with updated abstract at closing.

Buyer will have until June 11th, 2019 for final Red Oak School Board Approval and this
This agreement is also subject to the following terms and conditions: offer is subject to full board approval.

1. TRUST PAYMENTS. All funds deposited as part payments shall be held by Broker in trust pending acceptance of this offer, and examination of the abstract and delivery of deed or formal contract. Buyer authorizes the company financing this purchase to pay all funds to Broker for the benefit of Seller and Seller authorizes Agent to accept and manage payments and disbursements. At time of settlement, funds of the purchase price may be used to pay taxes, other liens, and closing costs to comply with the above requirements, to be handled under supervision of Broker, and subject to approval of Buyer on title questions which may be needed to produce marketable title. If Buyer is refunded any Earnest Money, any expenses incurred on Buyer's behalf shall be deducted and paid to the creditors entitled.

Interest on Trust Account: If indicated by "yes" in the following space _____, the trust funds paid by the Buyers to Broker shall be deposited by the Broker in an interest bearing trust account and the interest earned thereon shall accrue for the benefit of the _____, with interest credited to Social Security# _____ otherwise, the interest shall be forwarded to the Iowa Association of REALTORS® Foundation.

2. REAL ESTATE TAXES, SPECIAL ASSESSMENTS, AND CHARGES.

- a. All regular taxes due and payable in the fiscal year in which possession is given are to be paid by Seller as well as all unpaid taxes that are liens for prior years.
- b. All regular taxes for the fiscal year in which possession is given (due and payable in the following fiscal year) are to be pro-rated between Buyer and Seller as of the date of possession. The basis of such proration shall be the taxes that were certified and payable in the prior fiscal year. Buyer should verify any potential future tax liabilities. If Buyer is purchasing under an installment contract see the Commercial/Non-Residential "Addendum - Offer for Real Estate" attached and made a part of this contract.
 Caution: If property has not been fully assessed for tax purposes, or reassessment is completed or pending, tax proration shall be on the basis of \$ _____ estimated annual tax.

c. All special assessments spread on the Treasurer's Books at the time of the acceptance of this offer are to be paid by Seller. All charges for solid waste removal, utilities, and assessments for maintenance attributable to Seller's possession are to be paid by Seller. All liens caused by resolution of necessity, such as mowing, snow removal, etc. are to be paid by Seller.

d. All subsequent taxes and special assessments are to be paid by Buyer.

Buyers MP and Sellers CW acknowledge that they have read this page.
(Initials) (Initials)

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- 3. **CLOSING AND POSSESSION.** Closing shall be on or before 5:00 a.m. or p.m. August 30, 2019 and be made upon delivery of an instrument of title, but not later than date of possession, unless an interim occupancy agreement is entered into between the parties. Closing to be under the supervision of Seller's Agent, Judie Farney. Possession to be given 5:00 a.m. or p.m. August 30, 2019, and adjustment of interest, taxes, insurance and rents to be made on this date. This transaction shall be considered closed upon filing of documents and receipt of all funds by the broker. All property, including keys, alarms, and garage door openers shall be delivered to Buyer at possession. Buyer's Agent is Chris Amos.
- 4. **INSURANCE.** Seller shall bear the risk of loss or damage to property prior to settlement or possession, whichever first occurs. Seller agrees to maintain existing insurance, and Buyer shall immediately confirm insurability of Property and may also purchase insurance. In the event of substantial damage or destruction prior to closing, this Agreement may be null and void if Buyer desires. Buyer, however, shall have the right to complete the closing and receive insurance proceeds regardless of the extent of the damage plus a credit towards the purchase price equal to the amount of the Seller's deductible on such policy. The property shall be deemed substantially damaged or destroyed if it cannot be restored to its present condition on or before closing date.
- 5. **FLOOD HAZARD ZONE.** Buyer has been advised that the property is is not may be in an area found to have special flood hazards. If the property is in a flood hazard area it may be necessary to purchase Flood Insurance in order to obtain financing. For further information, Buyer should consult a lender and insurance carrier.
- 6. **INCLUDED PROPERTY (if any).** All property that integrally belongs to, are specifically adapted to, or is part of the real estate (except rental items), whether attached or detached, such as wall to wall carpeting and vinyl, light fixtures and bulbs, ceiling fan(s), mirrors, shelving, shades, rods, blinds, awnings, shutters, storm windows, storm doors, screens, plumbing fixtures, sump pump, water heater, water softener, automatic heating equipment, fuel tank, air conditioning equipment (except window), door chimes, alarm devices, built-in items and electrical service cable/fencing, garage door opener and control(s), other attached fixtures, radio and/or attached TV receiving equipment, fencing, trees, bushes, shrubs, plants, garden bulbs, water heaters and softeners, sump pumps, attached or fitted floor coverings, installed security systems, central vacuum systems and accessories, in-ground lawn sprinkler systems and component parts, built in appliances, fences, fireplace screen, fire grate and attached equipment, appurtenant structures or equipment, storage buildings, and rural water membership shall be considered a part of real estate and included in this sale.

OTHER INCLUDED ITEMS, INCLUDING TRADE FIXTURES, MACHINERY AND EQUIPMENT:

one air compressor - west building - 2 post car lift

EXCLUDED PROPERTY, TRADE FIXTURES, MACHINERY AND EQUIPMENT:

2 post car lift, dryer

- 7. **PERSONAL PROPERTY AND DEBRIS.** Seller agrees to remove all debris and all personal property not included herein from the property by possession date unless there is a prior written agreement by the parties.
- 8. **DUTIES OF PARTIES:**
 - a. Seller and Buyer acknowledge and agree that REALTOR® /Broker(s), its affiliated licensees and employees: (1) must respond to all questions of the parties, however they are not required to discover hidden defects or give advice on matters outside the scope of their real estate license; (2) make no, and Seller and Buyer are not relying upon, representations or warranties as to the physical or mechanical condition of the property, its size, value, future value, income potential, whether the basement is waterproof, etc.; (3) are not qualified to advise on questions concerning the condition of the property, the legal sufficiency, legal effect or tax consequences of this document or transaction. For such matters, Seller and Buyer are advised to consult the appropriate professional(s).
 - b. Seller and Buyer acknowledge that the Seller of real property has a legal duty to disclose MATERIAL ADVERSE FACTS and MATERIAL DEFECTS of which Seller has actual knowledge and which a reasonable inspection by Buyer would not reveal. Buyer has the right to obtain inspections, survey and measurements at Buyer's expense. Buyer shall immediately confirm insurability of Property. Buyer is hereby advised to request that special provisions be written into this contract prior to signing same, to cover any and all conditions which Buyer might consider to be questionable or problematical (whether such be inspection for termites, drainage, water and soil conditions, adequacy of structure or any components, zoning, boundaries, utility connections, or any other matters).

Buyers MA, and Sellers CW, acknowledge that they have read this page.
(Initials) (Initials)

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c. By acceptance of the Offer, the Seller warrants and represents: That Seller has no notice or knowledge of any planned public improvement which may result in special assessments or other liens, that no government agency has served any notice requiring repair, alterations or corrections of any existing conditions. This representation of Seller shall survive the closing of this transaction.

9. JOINT TENANCY IN PROCEEDS AND IN SECURITY RIGHTS IN REAL ESTATE. If Seller, immediately preceding this offer, holds title to the property in joint tenancy, and such joint tenancy is not later destroyed by operation of law or by acts of Seller, then (1) the proceeds of this sale, and any continuing and/or recaptured rights of Seller in real estate shall be and continue in Seller as joint tenants with rights of survivorship and not as tenants in common; and (2) Buyer in the event of the death of either Seller agree to pay any balance of the proceeds of this sale to the surviving Seller and to accept deed from such surviving Seller.

10. CONDITION OF PROPERTY.

a. The property as of the date of this agreement including buildings, grounds, and all improvements will be preserved by Seller in its present condition until possession or closing, whichever takes place first, ordinary wear and tear excepted. Buyer shall be permitted to make a walk through inspection of the property prior to possession or closing, whichever is sooner, in order to determine that there has been no material change in the condition of property.

b. Buyer is advised to have property inspected by professional inspector(s). If improvements on the property have been previously occupied, Buyer may choose one of the following alternatives relative to the condition and quality of the property:

i. Within 30 days after the final acceptance date Buyer may, at Buyer's sole expense, have the property inspected by a qualified person or persons of Buyer's choice to determine if there are any structural, mechanical, plumbing, electrical, or environmental deficiencies, including hazardous materials, substances, conditions, or waste. Buyer to indemnify Seller for any damage resulting from the environmental investigation. Within this same period, Buyer may notify Seller in writing of any such deficiency. Failure to do so shall be deemed a waiver of Buyer's inspection and repair rights and Buyer agrees to accept the property in its present condition. In the event of any claim or demand by Buyer as a result of inspections, Seller shall within 72 hours of notification declare and commence one of the following options: (1) making said items operational or functional or otherwise curing the deficiency, or (2) amending this agreement by giving Buyer a credit for the cost of curing the deficiency, or (3) canceling this agreement and refunding Buyer's earnest money deposit or any sums paid directly to Seller. If Seller does not promptly cure all such deficiencies in a manner mutually agreeable and confirmed by written addendum, signed by the parties (either pursuant to parenthetical 1 or 2 above), then buyer may declare this offer null and void and shall have the right to all payments returned.

ii. Buyer has verified any information that is important to Buyer by an independent investigation and/or independent inspector. Further, Buyer acknowledges that Buyer has made a careful and satisfactory inspection of the property and is purchasing the property in its existing condition.

iii. Seller has offered Property in its "As-is" condition and Buyer accepts Property in its "As-is" condition. Even if an inspection is conducted, Seller shall not be obligated to replace/repair any item(s) and is not bound to release any Earnest Money or void contract.

c. If acceptance is made by Buyer after inspection, under b(i) above, or if no inspection is made, or if offered and sold "As-is", Buyer hereby agrees that by delivery of deed, Buyer accepts property in its "As Is" condition at time of settlement, without warranties or guarantees of any kind by Seller or Broker(s) or employees of either concerning the working condition of systems or appliances, or condition or value of the property and waives Buyer's right to object to its condition or assert any claim related to the property at any time in the future. This provision shall survive delivery of deed to Buyer.

d. New Construction : If the improvements on the subject property are under construction or are to be constructed, this Agreement shall be subject to approval of plans and specifications by the parties within ___ days of final acceptance of this Agreement. This offer to buy is not a construction contract. The contract for construction will be a separate agreement between the Contractor and Buyer which will set forth all of the terms, conditions and specifications of the property to be constructed. Broker(s) and employees make no warranties as to the quality of construction or materials or any warranty of habitability.

11. WOOD PEST INSPECTION. Buyer may request a pest control inspection by a licensed pest inspector within 60 days after acceptance of this Offer, which shall be done at ___ Seller's or Buyer's expense except as otherwise agreed in writing (if not marked Buyer assumes expense). Should evidence of termites or wood destroying insects be found, the property and structure(s) may be treated by a licensed pest exterminator in an appropriate manner at Seller's option, and shall include all treatment and repair reasonably required by Buyer. Buyer agrees to accept treated and repaired property; or prior to the commencement of

Buyers AM and Sellers CW, acknowledge that they have read this page.
(Initials) (Initials)

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treatment and repairs, shall have the option of declaring this agreement null and void and be entitled to full return of the earnest money. If Property is sold in its "As-is" condition, this wood pest inspection paragraph is not applicable to this Offer for Real Estate. This provision does not apply to fences, trees, shrubs, or outbuildings other than garages.

12. SEPTIC TEST, WELL TEST. If the property has a well or wells or is served by a septic system, the Buyers may, at their expense, within 60 days after acceptance of the offer, have the well or wells and the septic system inspected by a qualified inspector, to determine if the wells and septic system are working properly. If Buyers receive an unsatisfactory report, which cannot be resolved between the parties within days after receipt thereof, then upon written notice from Buyers to Sellers, this Agreement shall be null and void and all earnest money paid hereunder shall be returned to Buyers. If Property is sold in its "As-is" condition, this septic test, well test paragraph is not applicable to this Offer for Real Estate: Per Contract -

13. SURVEY. Buyer may, prior to closing, have the property surveyed at Buyer's expense. If Buyers elects to have the survey made, Buyer will have the survey completed at least three (3) business days prior to the scheduled closing. If the survey, certified by a Registered Land Surveyor, shows any encroachment on property, or if any improvements located on the subject property encroach on lands of others, such encroachments shall be treated as a title defect.

14. LEASE TERMINATION. If indicated by "Yes" in the following space yes, it shall be the responsibility of Sellers at Seller's expense to terminate all rights of existing tenants so Buyers shall have sole possession and at closing Sellers shall exhibit evidence satisfactory to Buyers of such termination. Seller shall furnish copies of all leases and agreements between Tenants and Seller and this offer (is) (is not) subject to Buyer approving said leases and agreements by (date) _____.

15. REMEDIES OF THE PARTIES - FORFEITURE - FORECLOSURE - REAL ESTATE COMMISSIONS.

a. If Seller fails to fulfill this agreement, Seller will pay to REALTOR® /Broker the professional service fee (if any) in full as stated in the Exclusive Listing Agreement or other written commission agreement corresponding to the property, and Buyer shall have the right to have all payments returned or to proceed by an action or actions at law or in equity.

b. If Buyer fails to fulfill this agreement, Buyer will pay to REALTOR® /Broker the professional service fee (if any) in full as stated within the Buyer Agency Agreement or other written commission agreement, and all payments by Buyer may be forfeited and retained by Seller as provided in the Code of Iowa.

c. In addition to the foregoing remedies, Buyer and Seller each shall be entitled to any and all other remedies, or action at law or in equity, including foreclosure, and the party at fault shall pay costs and attorney fees, and a receiver may be appointed.

16. COURT APPROVAL. If the property is an asset of any estate, trust, conservatorship, or receivership, this contract shall be subject to Court approval, unless declared unnecessary by Buyer. If necessary, the appropriate fiduciary shall proceed promptly and diligently to bring the matter on for hearing for Court approval. In this event a Court Officer's Deed shall be used.

17. ABSTRACT AND TITLE. Seller shall promptly provide, at Seller's expense, an abstract of title, continued to and including date of acceptance of this Agreement. Such abstract shall be delivered to an attorney selected by the Buyers or Buyer's lender for a title opinion. Seller shall, in the alternative if requested by Buyer or Buyer's lender, provide at Seller's expense a written lien search continued to and including the date of acceptance of this Agreement. Such lien search shall be delivered to a title insurer. Seller agrees to make every reasonable effort to promptly perfect title in accordance with such opinion or title policy so that upon conveyance, title shall be deemed marketable in compliance with this Agreement and the laws of the State of Iowa and, if applicable, the title policy. Seller may await reasonable assurance that Buyer is fully approved by lender or that Buyer will in Seller's judgment proceed with the transaction before updating abstract.

18. DEED. Upon payment of purchase price, Seller shall convey title by general warranty deed, if not general then _____ deed, free and clear of liens and encumbrances, reservations, exceptions or modifications except as the instrument otherwise expressly provides. All warranties shall extend to time of acceptance of this offer, with special warranties as to acts of Seller up to time of delivery of deed.

19. GENERAL PROVISIONS. In the performance of each part of this agreement, time shall be of the essence. This agreement shall be binding on and inure to the benefit of the heirs, executors, administrators, assigns and successors in interest of the respective parties. This agreement shall survive the closing. Paragraph headings are for the convenience of reference and shall not limit nor affect the meaning of this agreement. Words and phrases herein, including any acknowledgement hereof, shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context.

20. NOTICE. Any notice required under this Agreement shall be deemed delivered when it is received either by hand delivery, facsimile, electronic communication or certified mail. Persons designated for receipt of any notice shall be Seller(s) and Buyer(s) at the addresses

Buyers MO and Sellers CW acknowledge that they have read this page.
(Initials) (Initials)

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set forth below or their Broker or Agent. Electronic or facsimile transmission sent to the other party or to the appropriate Broker, followed by electronic or faxed acknowledgement of receipt, shall constitute delivery of signed document.

- 21. **ENTIRE AGREEMENT.** This document contains the entire agreement of the parties and supersedes all prior Offers with respect to the property. This Offer may be modified only by a written agreement signed and dated by both parties. This Offer for Real Estate shall not be assigned by Buyer without the written consent of Seller.
- 22. **MEDIATION.** In the event of a dispute, Buyer and Seller agree to consider mediation as an alternative to initiating legal action. The mediation will be conducted in accordance with the rules and procedures of a mutually agreed mediation service. Even when utilizing mediation, parties may still seek legal remedies.
- 23. **OTHER PROVISIONS.** All other provisions, if any, shall be by addendum or amendment to this Agreement.
- 24. **INDEMNITY:** If a mutual mistake regarding the rights and obligations of the parties is discovered after closing, that mistake shall be corrected by a mutual agreement. If the error is a monetary mistake, it is to be assessed and immediately collected from the party originally legally liable.
- 25. **ACCEPTANCE.** When accepted, this offer shall become a binding contract for the sale and purchase of the above described property and the professional service fee(s) shall be due to the Agent(s) in accordance with the Exclusive Listing Agreement, Buyer Agency Agreement or other written commission agreement, between either party and their Agent(s). This Offer shall not negate or change any of the conditions or terms of said Agreement(s), which, by this reference shall remain in full force and effect through the closing. If this offer is not accepted by Seller on or before 5:00 a.m. or p.m. May 31, 2019, it shall become null and void and the initial payment shall be repaid to Buyer without liability on the part of said Agent(s) to either party.

THIS IS A LEGALLY BINDING CONTRACT.

If not understood, consult with the lawyer of your choice.

Receipt of a copy of this agreement is acknowledged by the parties hereto.

1. <u>ROCSD Mike Johnson</u>	2.
BUYER	BUYER
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP
PHONE	PHONE
BUYER TAXPAYER IDENTIFICATION NUMBER (optional)	BUYER TAXPAYER IDENTIFICATION NUMBER (optional)

Seller hereby (accepts) (counters) the above offer at 3:30 a.m. or p.m. May 31, 2019. (See attached counter offer) or (Seller has made a counter offer by changing and initialing terms herein. This counter offer shall become null and void unless accepted by Buyer initialing said terms on or before _____ a.m. or p.m. _____). Seller reserves the right to withdraw this counteroffer by notifying Buyer of withdrawal prior to Buyer acceptance of this counteroffer. Seller may accept other offers only after withdrawing this counteroffer, without liability on the part of the Agent's involved. Seller's Broker shall take backup offers up to the time of closing after this offer has been accepted by Seller; and (shall) (shall not) continue to show this property for sale.

Buyers MD and Sellers CW acknowledge that they have read this page.
 (Initials) (Initials)

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1.		2.	
<i>Cecillie Wortmann</i>	SELLER		SELLER
	ADDRESS		ADDRESS
	CITY, STATE, ZIP		CITY, STATE, ZIP
	PHONE		PHONE

Buyer's Attorney _____

Seller's Attorney _____

Abstract location _____

Mortgage with _____

OPTIONAL:

1. _____ 2. _____

Seller's Taxpayer Identification Number

This offer rejected (Seller signature required): _____

Time _____ a.m. or p.m.

Date _____

Buyers _____, _____ and Sellers *CW*, _____ acknowledge that they have read this page.
(Initials) (Initials)

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COUNTEROFFER # 1



IN RESPONSE to the Offer Counteroffer, dated May 29, 2019 to purchase
 sell the following described real estate situated in Montgomery County, Iowa, located at and
briefly described as: 604 S. Broadway St, Red OAK, IA 51566

MADE BY Buyer(s) Seller(s) Red OAK Community School District
for the price of \$ 219,000.00, we, the undersigned, do hereby make and submit the following Counteroffer to sell
 purchase the above described real estate:

PRICE \$ 250,000.00 and/or modify/add the following terms and conditions:
Seller will accept terms and conditions of original offer dated 5-29-19
Buyer has permission to perform any additional inspections but seller will not participate in updates or costs

OTHER TERMS: All other terms and conditions of the initial offer to buy, for the above described real estate, dated 5-29-19, shall remain the same.

RIGHT TO ACCEPT OTHER OFFERS: This Counteroffer may be withdrawn by offeror (Buyer(s) Seller(s)) at any time prior to notification, delivery and acceptance of this Counteroffer, without liability on the part of either party or the real estate agent(s) involved. Offeror (Buyer or Seller) reserves the right to withdraw this counteroffer by notifying other party of withdrawal prior to acceptance of this counteroffer. Buyer or Seller may accept other offers only after properly withdrawing this counteroffer with proper delivery and notification of withdrawal. Seller's Broker shall continue to receive offers and shall take backup offers, up to the time of closing, and may continue to show the property.

EXPIRATION: This Counteroffer shall expire unless notification of acceptance is given to offeror(s) or the appropriate agent by 3:00 a.m. p.m., June 4, 2019.
Executed this 31st day of MAY, 2019, at 3:30 a.m. p.m.

Cecilia Wortmann

Buyer Seller

Buyer Seller

ACCEPTANCE/REJECTION/COUNTER OF COUNTEROFFER

I (We), the undersigned, accept reject counter the above Counteroffer at 9:12 a.m. p.m. on June 4, 2019 and agree to be bound by the terms and conditions set forth herein.

Receipt of a copy of this Counteroffer is acknowledged by the undersigned.

Mark Johnson ROCSO
 Buyer Seller

Buyer Seller

Buyer Seller

Buyer Seller

ACKNOWLEDGEMENT OF RECEIPT

I (We), the undersigned, acknowledge notice, delivery and receipt of a copy of this Counteroffer and acceptance, properly executed by all the parties hereto.

Cecilia Wortmann

Buyer Seller

Time & Date

Buyer Seller

Time & Date

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COUNTEROFFER # 2



IN RESPONSE to the Offer Counteroffer, dated May 29, 2019 to purchase sell the following described real estate situated in Montgomery County, Iowa, located at and briefly described as: 604 South Broadway Street, Red Oak, IA 51566

MADE BY Buyer(s) Seller(s) JRCR, LLC for the price of \$ 250,000.00, we, the undersigned, do hereby make and submit the following Counteroffer to sell purchase the above described real estate:

PRICE \$ 222,000.00 and/or modify/add the following terms and conditions:
All terms of the original contract are to stay the same.
Final offer

OTHER TERMS: All other terms and conditions of the initial offer to buy, for the above described real estate, dated May 29, 2019, shall remain the same.

RIGHT TO ACCEPT OTHER OFFERS: This Counteroffer may be withdrawn by offeror (Buyer(s) Seller(s)) at any time prior to notification, delivery and acceptance of this Counteroffer, without liability on the part of either party or the real estate agent(s) involved. Offeror (Buyer or Seller) reserves the right to withdraw this counteroffer by notifying other party of withdrawal prior to acceptance of this counteroffer. Buyer or Seller may accept other offers only after properly withdrawing this counteroffer with proper delivery and notification of withdrawal. Seller's Broker shall continue to receive offers and shall take backup offers, up to the time of closing, and may continue to show the property.

EXPIRATION: This Counteroffer shall expire unless notification of acceptance is given to offeror(s) or the appropriate agent by 5:00 a.m. p.m., June 6, 2019.

Executed this 4 day of June, 2019, at 9:12 a.m. p.m.

Mark Johnson ROUSD
 Buyer Seller

Buyer Seller

ACCEPTANCE/REJECTION/COUNTER OF COUNTEROFFER

I (We), the undersigned, accept reject counter the above Counteroffer at 5:30 a.m. p.m. on June 4, 2019 and agree to be bound by the terms and conditions set forth herein.

Receipt of a copy of this Counteroffer is acknowledged by the undersigned.

Cecillia Wortmann

Buyer Seller

Buyer Seller

Buyer Seller

Buyer Seller

ACKNOWLEDGEMENT OF RECEIPT

I (We), the undersigned, acknowledge notice, delivery and receipt of a copy of this Counteroffer and acceptance, properly executed by all the parties hereto.

Mark Johnson ROUSD 11:22 am
 Buyer Seller Time & Date
6/6/19

Buyer Seller Time & Date

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COUNTEROFFER # 3



IN RESPONSE to the Offer Counteroffer, dated June 4, 2019 to purchase
 sell the following described real estate situated in Montgomery County, Iowa, located at an
briefly described as: 604 S. Broadway Street, Red Oak, IA 51566

MADE BY Buyer(s) Seller(s) Red Oak Community School District
for the price of \$ 222,000.00, we, the undersigned, do hereby make and submit the following Counteroffer to sell
 purchase the above described real estate:

PRICE \$ 222,000.00 and/or modify/add the following terms and conditions:
This property will be sold in "AS IS" condition. Buyer will be allowed 30 days for inspections to decide to purchase or not, but seller will not participate in any changes or costs.

OTHER TERMS: All other terms and conditions of the initial offer to buy, for the above described real estate, dated May 29, 2019, shall remain the same.

RIGHT TO ACCEPT OTHER OFFERS: This Counteroffer may be withdrawn by offeror (Buyer(s) Seller(s)) at any time prior to notification, delivery and acceptance of this Counteroffer, without liability on the part of either party or the real estate agent(s) involved. Offeror (Buyer or Seller) reserves the right to withdraw this counteroffer by notifying other party of withdrawal prior to acceptance of this counteroffer. Buyer or Seller may accept other offers only after properly withdrawing this counteroffer with proper delivery and notification of withdrawal. Seller's Broker shall continue to receive offers and shall take backup offers, up to the time of closing, and may continue to show the property.

EXPIRATION: This Counteroffer shall expire unless notification of acceptance is given to offeror(s) or the appropriate agent by 4:00 a.m. p.m., June 6, 2019.

Executed this 4th day of June, 2019, at 5:30 a.m. p.m.

Cecilia Wortmann

Buyer Seller

Buyer Seller

ACCEPTANCE/REJECTION/COUNTER OF COUNTEROFFER

I (We), the undersigned, accept reject counter the above Counteroffer at 11:22 a.m. p.m. on 6/6/19 and agree to be bound by the terms and conditions set forth herein.

Receipt of a copy of this Counteroffer is acknowledged by the undersigned.

Mark Johnson ROUSD
 Buyer Seller

Buyer Seller

Buyer Seller

Buyer Seller

ACKNOWLEDGEMENT OF RECEIPT

I (We), the undersigned, acknowledge notice, delivery and receipt of a copy of this Counteroffer and acceptance, properly executed by all the parties hereto.

Cecilia Wortmann

6/6/2019 4:00 PM CDT

Buyer Seller

Time & Date

Buyer Seller

Time & Date

Gayle Allensworth

From: Gayle Allensworth
Sent: Monday, April 15, 2019 2:03 PM
To: Tom Messinger; Adam Wenberg
Subject: FW: Red Oak Elementary Playground
Attachments: Red Oak Elem, 4-15-19.docx; CD224631 pic 1.jpg; CD224631 pic 2.jpg; CD224631 pic 3.jpg; CD224631A.pdf; nfssstonebaserequirements2015.compressed.pdf

From: Boland Rec IA <bolandrecia@mediacombb.net>
Sent: Monday, April 15, 2019 11:56 AM
To: Gayle Allensworth <allensworthg@roschools.org>
Subject: Red Oak Elementary Playground

Gayle,

Attached to this email are the 3-D renderings, top view drawings and pricing information for the playground proposal at Inman Elementary. I included the cost for the different surfacing options that we offer. These prices don't include the required sub base for the poured in place safety surface. If you choose to go with the poured in place rubber, you would have to do either a concrete or a compacted stone sub base.

Let me know if you have any questions about this information. I am working on some designs for the preschool area at Washington. I should have them to you at some point next week.

I am not able to get all of these files into one email so I will be sending you a few emails with the rest of the drawings here shortly.

Sincerely,

Jordan Judkins
Boland Recreation, Inc.
2347 Oak Park Rd.
Marshalltown, Ia. 50158
800-798-7589 office
641-752-6604 fax
bolandrecia@mediacombb.net
www.bolandrecreation.com

Mark Boland
Owner, Sales
Jordan Judkins
Sales, Iowa
Chris Roush
Sales, Wisconsin



www.bolandrecreation.com

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

Red Oak Elementary
Red Oak, IA

4/15/19

Option #1

All equipment in Red Oak Elem, Option #1 (CD224631):	\$70,421
Discount:	<u>\$18,866</u>
Freight:	<u>\$2,945</u>
Equipment Total:	<u>\$54,500</u>

Installation of equipment by Miracle Certified Crew: \$21,500

OR

Installation Supervisor w/volunteers: *No Cost*

Surfacing (83' x 60'):

Poured in Place Safety Surface: \$74,750 (Installed)

OR

Engineered Wood Fiber: \$7,400 (Delivered)

OR

Loose Fill Rubber Mulch: \$22,500 (Delivered)

Option #2

All equipment in Red Oak Elem, Option #2 (CD224632):	\$80,753
Discount:	<u>\$21,728</u>
Freight:	<u>\$3,725</u>
Equipment Total:	<u>\$62,750</u>

Installation of equipment by Miracle Certified Crew: \$24,250

OR

Installation Supervisor w/volunteers: *No Cost*

Surfacing (80' x 60'):

Poured in Place Safety Surface: \$72,000 (Installed)

OR

Engineered Wood Fiber: \$7,150 (Delivered)

OR

Loose Fill Rubber Mulch: \$22,000 (Delivered)

29

Option #3

All equipment in Red Oak Elem, Option #3 (CD224633):	\$91,338
Discount:	<u>\$24,398</u>
Freight:	<u>\$3,060</u>
Equipment Total:	<u>\$70,000</u>

Installation of equipment by Miracle Certified Crew:	\$27,500
OR	
Installation Supervisor w/volunteers:	*No Cost*

<u>Surfacing (80' x 50')</u> :	
Poured in Place Safety Surface:	\$60,000 (Installed)
OR	
Engineered Wood Fiber:	\$6,000 (Delivered)
OR	
Loose Fill Rubber Mulch:	\$18,000 (Delivered)

Prepared by: Jordan Judkins

Prices are good for 30 days

Prices include delivery to your job site
 Prices **DO NOT** include sales tax, if applicable
 Payment for materials is due by 30 days after delivery.
 Payment for installation services is due by 15 days after completion of work.
 Boland Recreation reserves the right to charge a 1.5% fee on past due Invoices.
 Delivery time is 5-6 weeks after the order has been placed, unless agreed upon differently

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

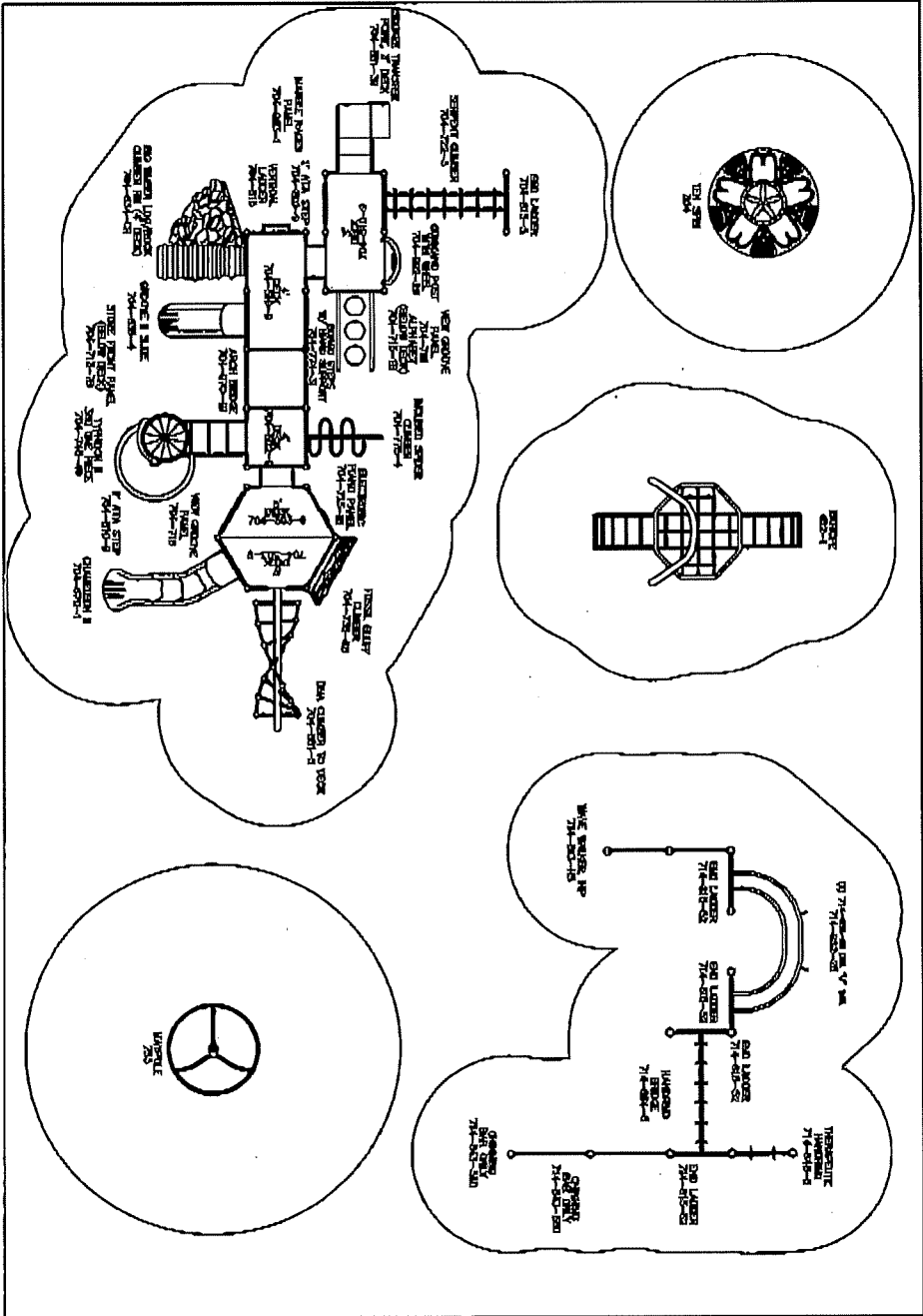
RED OAK ELEMENTARY, OPTION 1

RED OAK, IA

\$12 PLAY AREA

ELEVATED PLAY ACTIVITIES - TOTAL	12
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY ROAMING	4
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP	4
GROUND LEVEL ACTIVITY TYPE	11
GROUND LEVEL ACTIVITY QUANTITY	11

31



Play Area Capacity: 145-155



To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each play system's main entry point(s) to inform parents and supervisors of the age appropriateness of the play system and general rules for safe play.

THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F-1487.

AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS.

CD2224631

GROUND SPACE: 71' X 47'
PROTECTIVE AREA: 83' X 61'

✓ COMPLEES TO CPSC

✓ COMPLEES TO ASTM

✓ COMPLEES TO ADA

DESIGNED FOR

AGES

5-12

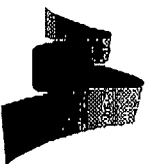
SCALE: 1" = 12'-0"

DATE: 4/9/2019

ADDITIONAL GROUND LEVEL ACCESSIBLE RAMP REQUIRED FOR ADA COMPLIANCE

TYPE: 0 QUANTITY: 0

TRIP



Miracle



**NO FAULT SAFETY SURFACE
COMPACTED STONE BASE REQUIREMENTS**

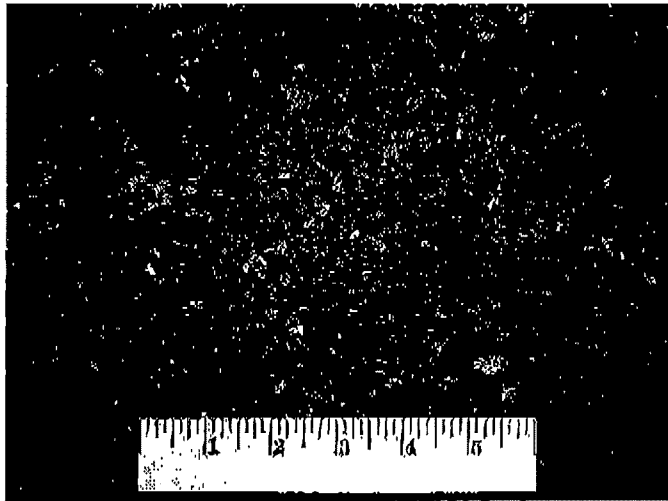
1. **DEPTH**
4" minimum thickness - to be determined by local soil conditions.
2. **SLOPE**
Stone elevation shall maintain slope to drains or toward low end. Base must exhibit positive drainage in all areas.
3. **COMPACTION**
Density requirement is 95% compaction with final condition of stone as level and stable so as not to shift when traveled on or during surface installation process. *A compaction test is required and must be submitted to No Fault Sport Group prior to installation.*
4. **POROSITY**
Stone base course shall maintain porosity for direct drainage. Care must be taken not to choke off porosity.
5. **ENCLOSURE**
Stone base course shall be surrounded by a retaining curb.
Example #1: For a 2" system, top-of-curb elevation shall be 2" above top-of-compacted stone elevation.
NOTE: As the No Fault Safety Surface depth changes, so shall the difference between top of curb and top of compacted stone.
Example #2: If the No Fault Safety Surface is to cover the retaining curb, the compacted stone base shall be flush/even with the top of the curb.
6. **DRAINAGE**
Subsurface drainage is recommended under and around a stone base. Perforated pipe or similar system is acceptable. **Positive drainage in all areas is required.**
7. **STONE SELECTION** (It is critical that the use of different stone sizes described below is strictly adhered to).
Stone shall be uniformly mixed in an approving pugmill or on a mixing table or by other mechanical means (such as quarry blending operations) prior to placement on the subgrade. Test samples will be taken after mixing, and the material shall conform to specified requirements prior to placement on the subgrade. The material shall be wetted during mixing operations if necessary for proper blending.

8.	<u>STONE GRADATION</u>	<u>U.S. Sieve</u>	<u>Percent Passing</u>
		1"	100
		3/4"	90 - 100
		No. 4	35 - 60
		No. 30	10 - 30
		No. 200	2 - 9

NOTE: Although No Fault Sport Group shall advise owner and/or prime contractor if a deficiency in work-by-others is discovered, No Fault accepts no responsibility for work-by-others. It is the owner and/or prime contractor's responsibility to ensure the accuracy of work not executed by No Fault Sport Group. Prime Contractor and Owner agree to release No Fault Sport Group from responsibility to repair defects that are the result of defects in the base/subgrade.

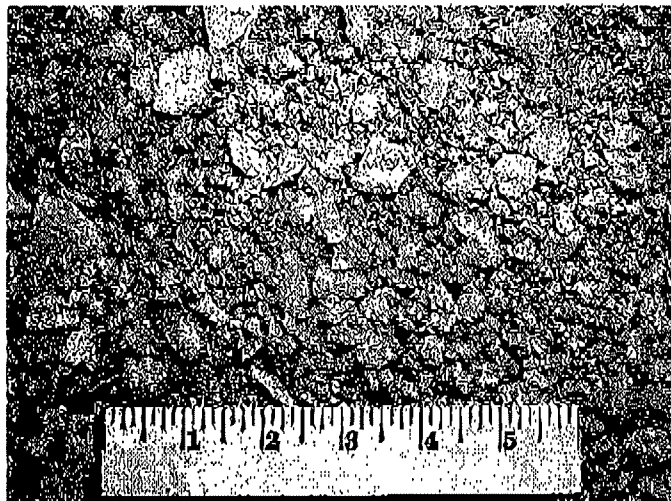
32

Compacted Stone Base Requirements No Fault Safety Surface



Description

Minus 1" Screened Millings are made by processing milled asphalt from road building projects through a 1 inch screen. The resulting 1 inch and smaller product is ideal for constructing a sub-base for playground surfaces when properly prepared with 95% compaction.

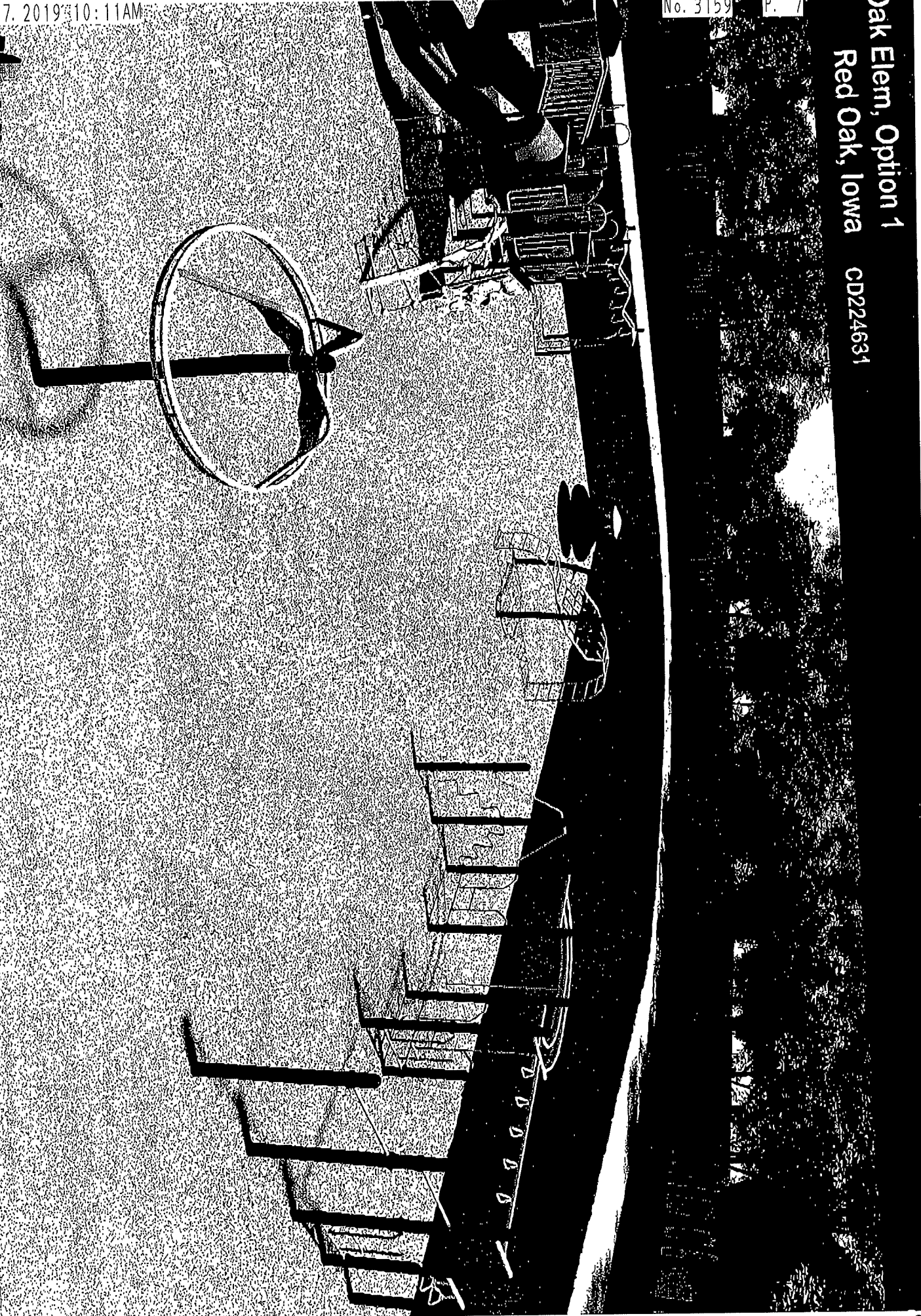


Description

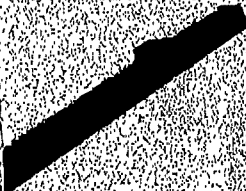
Minus 1" Crusher Run Limestone is produced by crushing blasted Limestone and reducing everything to 1 Inch and smaller. The result is a highly compactable subbase that is ideal for constructing a sub-base for playground surfaces with 95% compaction as recommended. Its gray color is visually distinct. Crusher Run Limestone is readily available in all areas. Therefore the cost of importing it to your job makes it a little more costly than gravel products.

Dak Elem, Option 1
Red Oak, Iowa CD224631

Jun. 7. 2019 10:11AM



Oak Elem, Option 2
Red Oak, Iowa CD224632



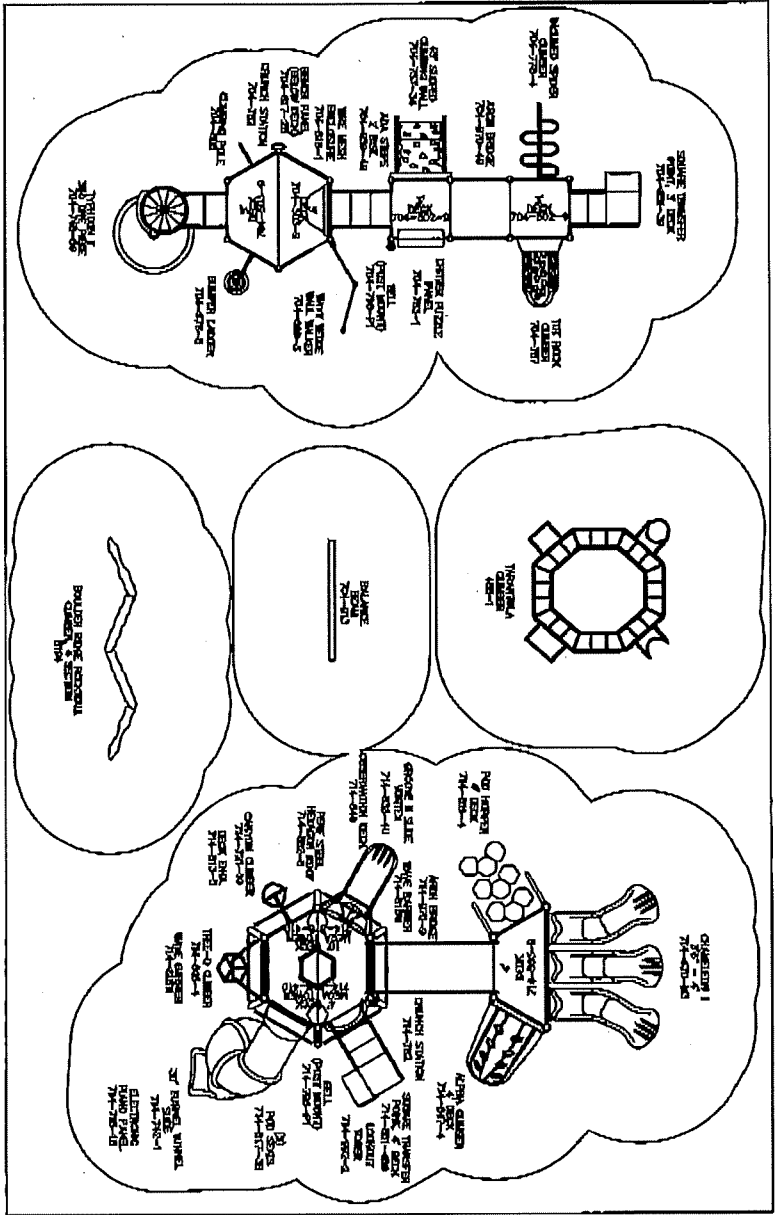
Oak Elem, Option 2
Red Oak, Iowa CD224632



RED OAK ELEMENTARY, OPTION 3 RED OAK, IA

ELEVATED PLAY ACTIVITIES - TOTAL	13
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER	17
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP	9
GROUND LEVEL ACTIVITIES TYPE	2
GROUND LEVEL ACTIVITY QUANTITY	3
	0

S-12 PLAY AREA



Play Area Capacity: 160-170



To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each play system's main entry point(s) to inform parents and supervisors of the age appropriateness of the play system and general rules for safe play.

THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.

AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS.

CD2224633

GROUND SPACE: 67' X 37'
PROTECTIVE AREA: 79' X 49'

✓	COMPLIES TO CPSC
✓	COMPLIES TO ASTM
✓	COMPLIES TO ADA

DESIGNED FOR AGES 5-12

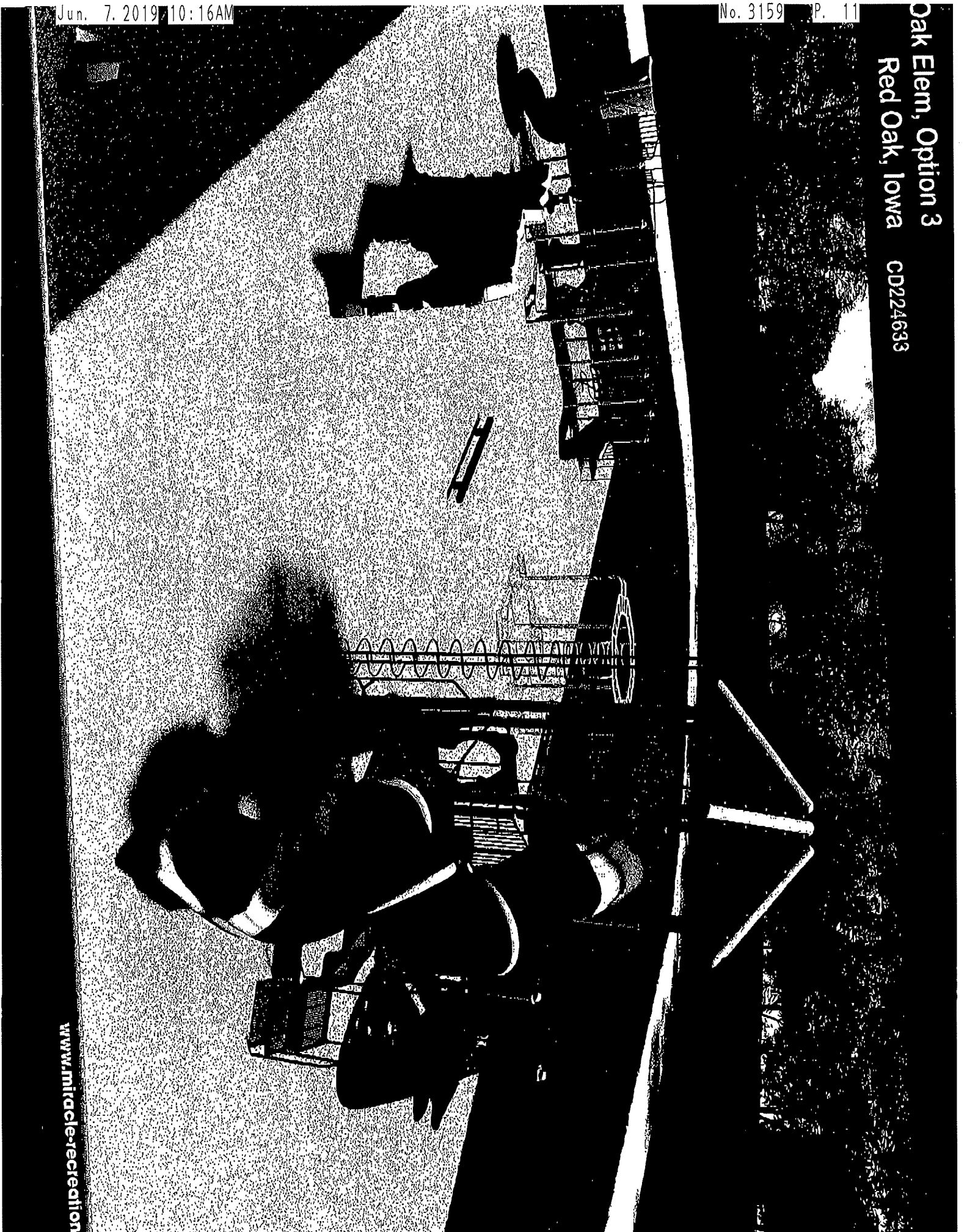
SCALE: 1" = 12'-0"

DATE: 4/9/2019

ADDITIONAL GROUND LEVEL ACCESSIBLE TRAILS MEMBER FOR ADA COMPLIANCE	TYPE:	0	QUANTITY:	0
				TRIP

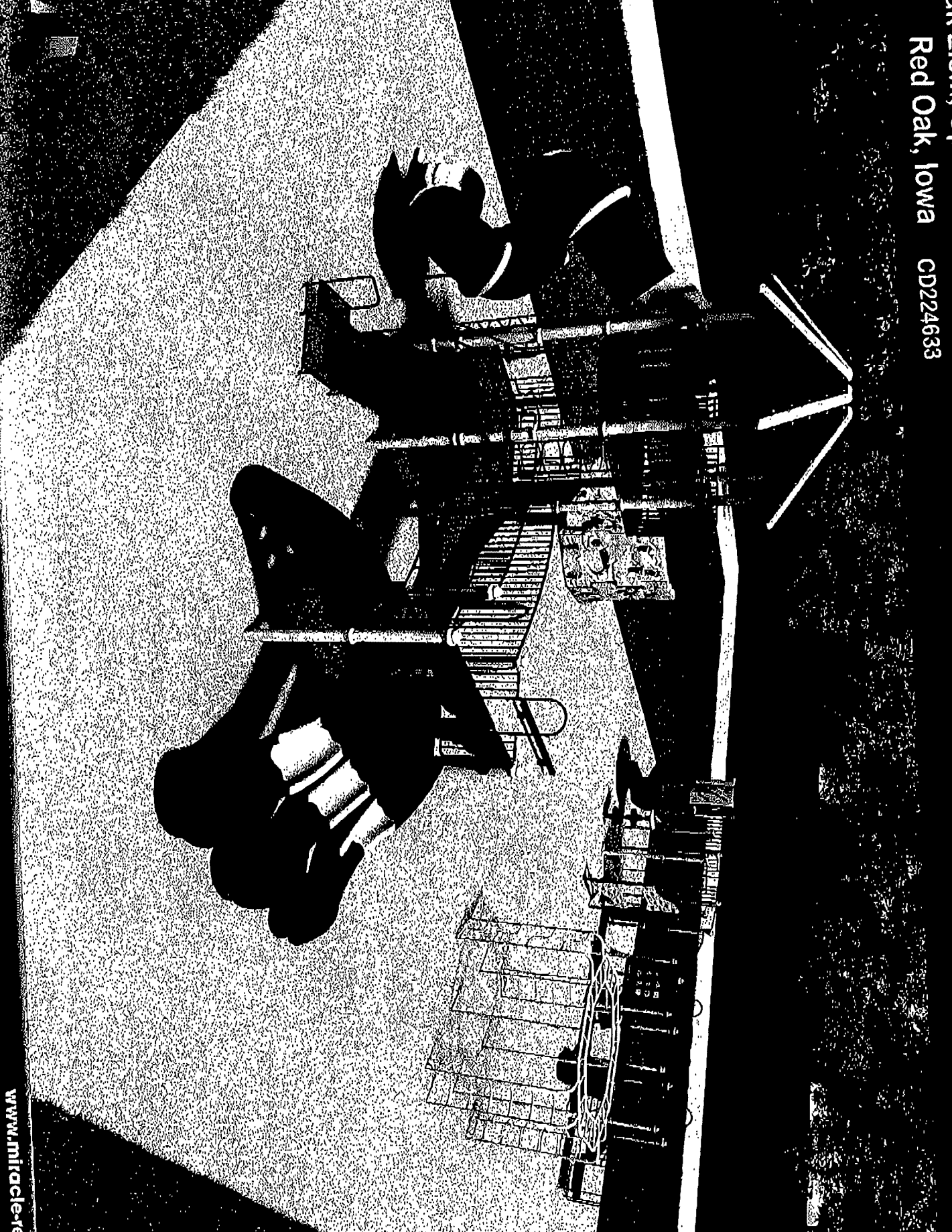


Jun. 7. 2019 10:16AM



Oak Elem, Option 3
Red Oak, Iowa CD224633

Jun. 7. 2019 10:17AM



Jun. 7. 2019 10:18AM



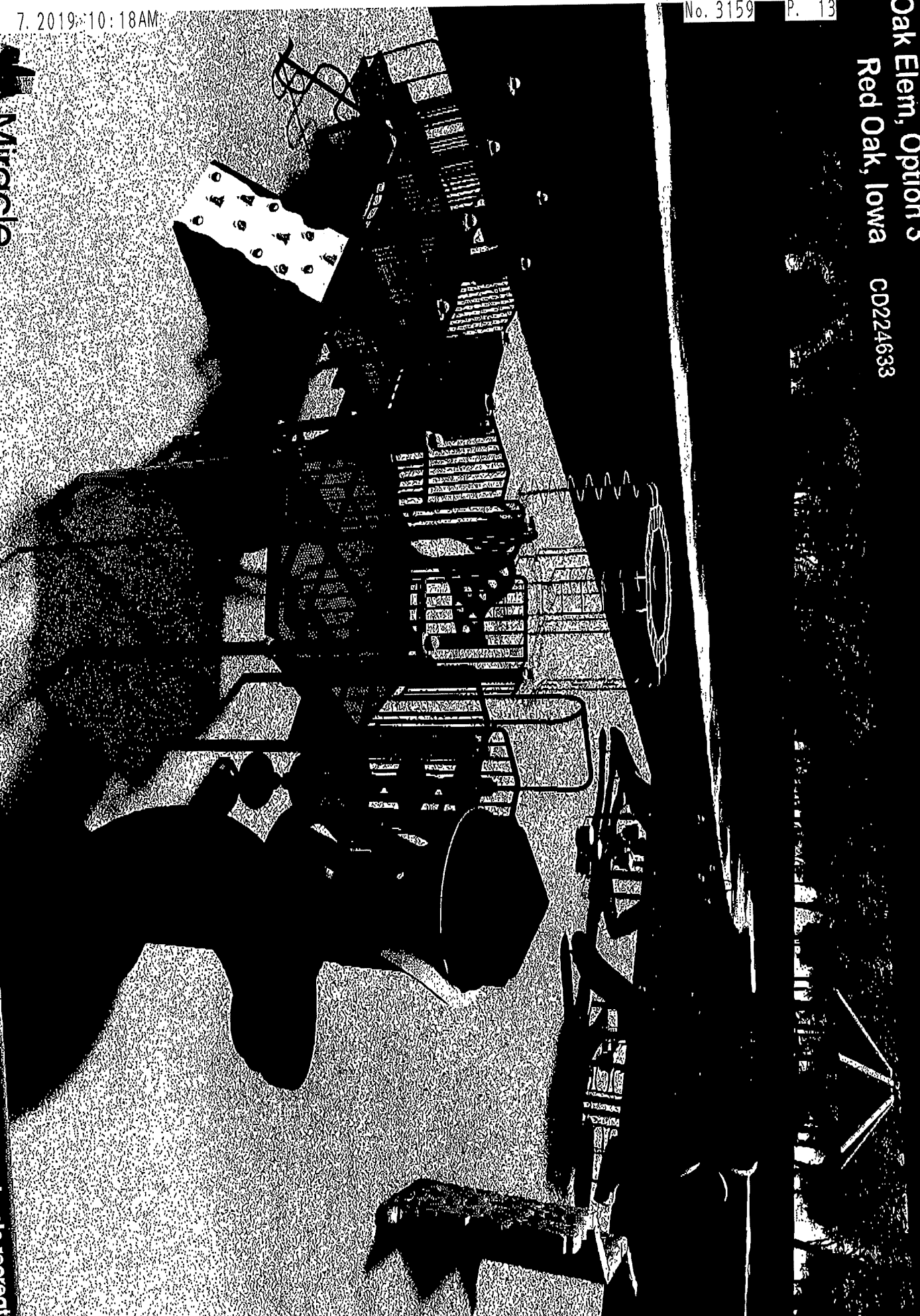
www.miracle-recreation

No. 3159

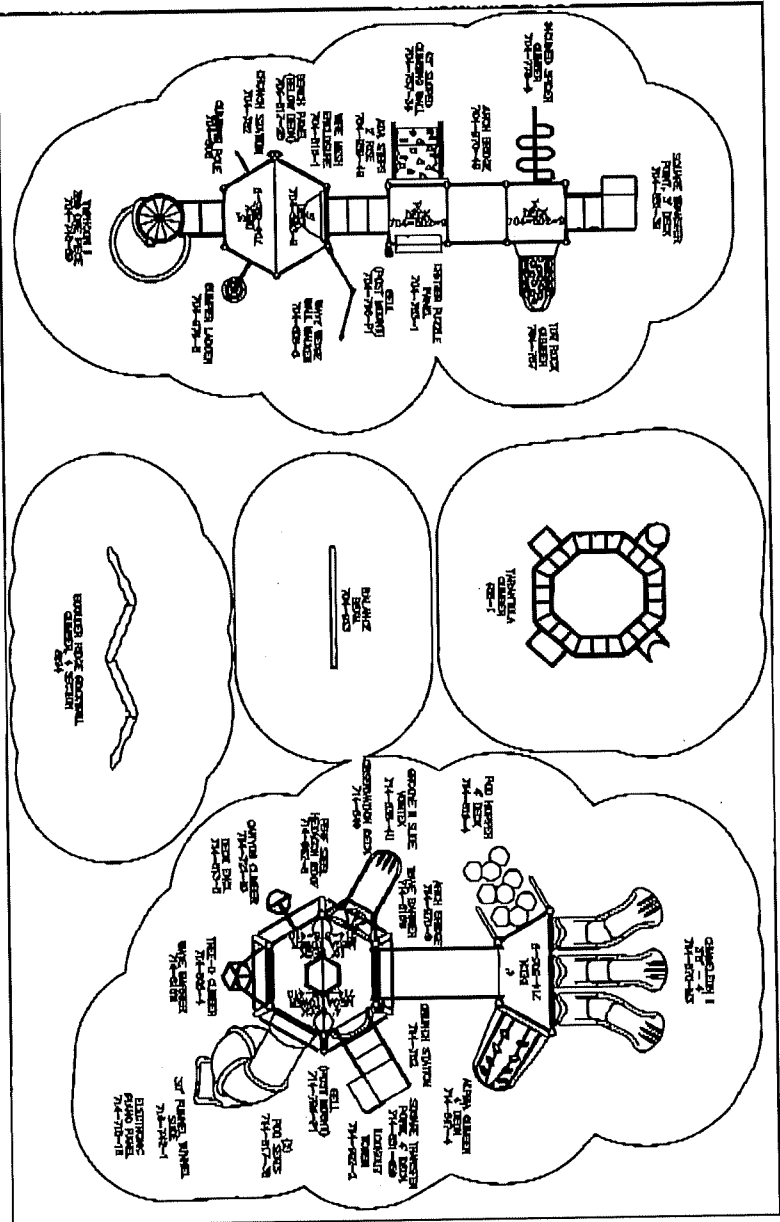
P. 13

Oak Elm, Option 3
Red Oak, Iowa

CD224633



RED OAK ELEMENTARY, OPTION 3 RED OAK, IA



ELEVATED PLAY ACTIVITIES - TOTAL	18
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER	17
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP	0
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY BOUNDARY LEVEL ACTIVITY TYPE	0
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY BOUNDARY LEVEL ACTIVITY QUANTITY	0

5.12 PLAY AREA

Play Area Capacity: 160-170



To promote safe and proper equipment use by children, Miracle recommends the installation of either a Miraclic safety sign or other appropriate safety signage near each play system trail entry point(s) to inform parents and supervisors of the age appropriateness of the play system and general rules for safe play.

THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.

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✓ COMPLIES TO CPSC

✓ COMPLIES TO ASTM

✓ COMPLIES TO ADA



Miracle

DESIGNED FOR AGES 5-12 SCALE: 1" = 12'-0"

DATE: 4/9/2019

TRIP

Flooring

Separate Bids - Weight Room Floor & Field House Floor

Weight Equipment

3 bids – Apples to Apples w/ “Cadillac” equipping

*Alternate bid = what we need “realistic” bid -this is the recommended bid



Weight Room Floor
Bid # 1

Sports Flooring Proposal #2

May 21, 2019

Customer: Red Oak Community Schools

This is the flooring for the new weight room +/- 29'0" x 110'0" to be completed in Summer 2019.

Synthetic Turf - SportTurf AT740 Velocity delivered and installed

Velocity is a polyethylene/polypropylene blend with 3/4" pile height turf with 5mm urethane backing designed for sports facilities. One roll at 12' x 55' split in half to cover 6' x 110'. Field Green color. Installed with Turf Claw adhesive. Includes delivery to jobsite.

Weight Room - Rolled Rubber Flooring delivered and installed

Rolled rubber flooring from Amorim Solutions and manufactured in Trevor, WI. 3/8" thick with 20% virgin EPDM speckles in stock colors including Orange or Gray. 5 rolls at 4' x 110' and 1 roll @ 4' x 102'. Trimmed to fit and installed with glued seams. Includes delivery to jobsite.

This proposal includes two aluminum doorway thresholds and sanitary wall base.

Installation

Lead time is 3-4 weeks to get all materials. Please allow 4-5 days for complete installation. Exact installation date to be determined in Summer 2019. Room shall be completely clear of all equipment and swept clean before our installation begins.

Freight

Included on all products to Red Oak, IA.

TAX EXEMPT PROJECT TOTAL	\$ 19,800.00
---------------------------------	---------------------

THIS PROPOSAL IS VALID UNTIL JULY 15, 2019.

Prepared by: Bryan Jansen, owner
bryan@sportconstruction.com

Date: May 21, 2019

Accepted by: _____
Red Oak Community Schools

Date: _____

PO Number: _____

Amount: _____

Approval of layout #: _____

Rolled rubber color speckles: _____

Requested installation week: _____

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*Weight Room Floor
Bid # 2*

ESTIMATE

PAGE	ESTIMATE	DATE
1	17679	01/04/19

Sorinex Exercise Equipment

193 Litton Drive
Lexington SC 29073
803-978-2253

SOLD TO

SHIP TO

TOTAL ESTIMATE

Red Oak High School
2011 N 8th Street
Red Oak IA 51566
US
crouse@roschools.org
712-623-6610

Red Oak High School
2011 N 8th Street
Red Oak IA 51566
US
crouse@roschools.org
712-623-6610

\$ 62,511.10

PURCHASE ORDER NO.	TERMS Due Upon Receipt	SHIPPING METHOD
CONTACT Nick Crouse	EXP. DATE 02/04/19	SALESPERSON Adam Collett

A minimum of a 50% deposit is required for all orders unless otherwise noted in this estimate
Finance charges of 1.5% per month will be applied to late payments
All sales may be subject to sales/use tax for the state in which the products are shipped to and are not included in this estimate
All credit cards are subject to 1.5% processing fee

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
F00061	Performance Monster - Basic Black (22.5 mm)	2,712	\$ 5.75	\$ 15,594.00
F00096	Water Jet Cut: Rubber In-Lay Platforms w/ Custom Logos 5' x 8'	12	\$ 1,350.00	\$ 16,200.00
F00131	DPPE: 5 mm Foam Backed Turf (Orange)	750	\$ 5.50	\$ 4,125.00
F00153	8 mm ShockPad Turf Area	816	\$ 1.60	\$ 1,305.60
F00077	4-Gallon E-Grip Adhesive	18	\$ 195.00	\$ 3,510.00
F00093	UltraTile Reducer 1" x 4" x 48"	5	\$ 40.00	\$ 200.00
F00074	Installation Monster/Turf/Transitions	3,462	\$ 3.25	\$ 11,251.50
F00074	Installation Platform Logos	12	\$ 300.00	\$ 3,600.00
F00074	Installation Materials and Installation of Wall and Cove Base	1	\$ 1,550.00	\$ 1,550.00
F00085	Trip Charge	1	\$ 2,675.00	\$ 2,675.00

*Pricing is based on Black 4" x 120' Wall and Cove Base
*Pricing is subject to change if different sizing/color is needed

Dumpster Rental: \$850
Forklift Rental: \$750

*Estimated cost for listed items
*Fees will be assessed if facility is unable to provide listed items for the duration of the project

44

SUBTOTAL	ESTIMATED FREIGHT	QUOTATION	TOTAL ORDER VALUE
\$ 60,011.10	2,500.00	17679	\$ 62,511.10



*Field House Floor (turf)
Bid #1*

Netting and Turf Estimate for Layout #1

May 14, 2019

Red Oak Schools

All estimates are subject to final field verifications. Anticipated installation is Summer 2019. Builder/owner shall approve locations and all necessary wall bracing to support attachment points.

Custom Netting delivered and installed

All netting shall be #18 twisted knotted nylon 7/8" golf mesh which is equal in weight to #36 baseball netting. Black netting with 3/8" black rope borders.

- TWO 14' wide x 16' high x 70' long hitting cages = 7,336 SF
- ONE 90' long x 18' high divider net = 1,620 SF
- TWO 6' x 7' door flap nets for cages = 84 SF
- Each cage will be installed with three 75' runs of steel curtain track suspended from the ceiling
- Divider net will be installed with 82' of steel curtain track
- Track will be hung from the purlins using Sammys, all-thread drops, hanger brackets, splices, and nylon rollers every 24".
- Approximately 532' of curtain track system and 266 pulleys.

Synthetic Turf delivered and installed

EIGHT rolls 12' x 82' = 7,872SF of Sportturf AT740 Velocity Arena Turf.

- AT740 is a hybrid synthetic turf with soft 3/4" Polyethylene fibers and 1/2" Nylon for support.
- 5mm urethane foam backing for safety and comfort and 122 oz / SY product weight.
- Installed loose-lay with trimmed scrim edges and taped seams. Base and thresholds are by others.

NOTES:

- Installation of all items above shall one full week. Please allow 2-3 weeks for delivery.
- Overhead items must be installed before turf, mats, or flooring. Our attachment points must be clear of all obstacles. We will use our lifts and scaffolding.
- A signed contract or agreement is necessary to begin final drawings and manufacturing.
- This pricing is valid until August 1, 2019.

Custom golf netting - 9,040 SF of netting materials only	\$	5,830
Delivery via motor freight (customer to unload if necessary)	\$	350
Curtain track system (532 lf)	\$	5,500
Installation including all necessary hardware, and labor	\$	4,000
Synthetic turf - 7,872 SF of turf materials only	\$	31,400
Delivery via motor freight (customer to unload if necessary)	\$	900
Installation as described above (at same time as netting installation)	\$	1,500
Project Total with all material, delivery, and installation	\$	49,480
<i>Forty nine thousand four hundred and eighty dollars</i>		

Prepared By: Bryan Jansen, owner
bryan@sportconstruction.com

Date: May 14, 2019

Accepted By: _____

Date: _____

Approval of Layout #:: _____

Purchase Order #: _____

45



*Field House Floor (Turf)
Bid #2*

ESTIMATE

PAGE	ESTIMATE	DATE
1	19493	05/07/19

Sorinex Exercise Equipment

193 Litton Drive
Lexington SC 29073
803-978-2253

SOLD TO

SHIP TO

TOTAL ESTIMATE

Red Oak High School
2011 N 8th Street
Red Oak IA 51566
US
crouse@roschools.org
712-623-6610

Red Oak High School
2011 N 8th Street
Red Oak IA 51566
US
crouse@roschools.org
712-623-6610

\$ 75,930.00

PURCHASE ORDER NO.	TERMS Due Upon Receipt	SHIPPING METHOD
CONTACT Nick Crouse	EXP. DATE 06/07/19	SALESPERSON Adam Collett

A minimum of a 50% deposit is required for all orders unless otherwise noted in this estimate
Finance charges of 1.5% per month will be applied to late payments
All sales may be subject to sales/use tax for the state in which the products are shipped to and are not included in this estimate
All credit cards are subject to 1.5% processing fee

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
F00125	<u>AT740: 5 mm Foam Backed Turf (Green)</u> (84' x 100') with Hashes (4 rows)	8,400	\$ 5.75	\$ 48,300.00
F00077	4-Gallon E-Grip Adhesive	24	\$ 195.00	\$ 4,680.00
F00086	Rubber Doorway Transitions 1/2" to Flush 4" x 12'	5	\$ 160.00	\$ 800.00
F00074	Installation Turf /Transitions	8,400	\$ 2.00	\$ 16,800.00
F00074	Installation Materials and Installation of Wall and Cove Base	1	\$ 1,545.00	\$ 1,545.00
F00085	Trip Charge *****	1	\$ 1,745.00	\$ 1,745.00

*Pricing is based on Black 4" x 120' Wall and Cove Base
*Pricing is subject to change if different sizing/color is needed

Dumpster Rental: \$950
Forklift Rental: \$1,475

*Estimated cost for listed items
*Fees will be assessed if facility is unable to provide listed items for the duration of the project

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SUBTOTAL \$ 73,870.00	ESTIMATED FREIGHT 2,060.00	QUOTATION 19493	TOTAL ORDER VALUE \$ 75,930.00
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ROLLED RUBBER FLOORING

Amorim Rolled Rubber Flooring

Made from 100% recycled rubber.

Made in the USA by Amorim Sports Flooring of Trevor, WI.

Applications: weight rooms, commercial and home gym facilities, locker rooms, fitness centers, ice rinks and golf course/pro shops.

Professional installation available with doorway thresholds and wall base.

Standard rolled rubber material has a density durometer rating of 60. Color flecks are distributed throughout product and will not wear away.

Rubber flooring - 1/4" thickness - 1.5 lbs per SF

Rubber flooring - 3/8" thickness - 2.3 lbs per SF

Rubber flooring - 1/2" thickness - 3.0 lbs per SF

Standard 48" Wide Rolls

Orders must be placed in whole linear feet increments.

Ships via common carrier.

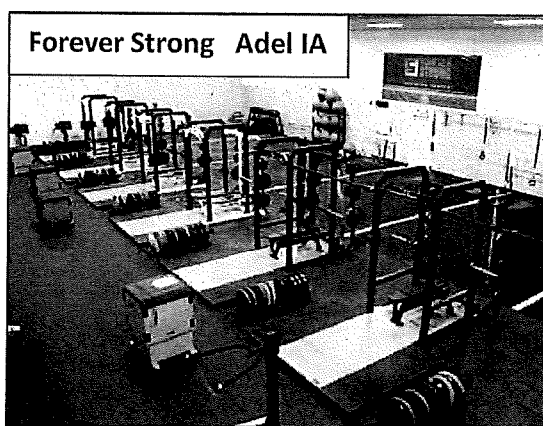
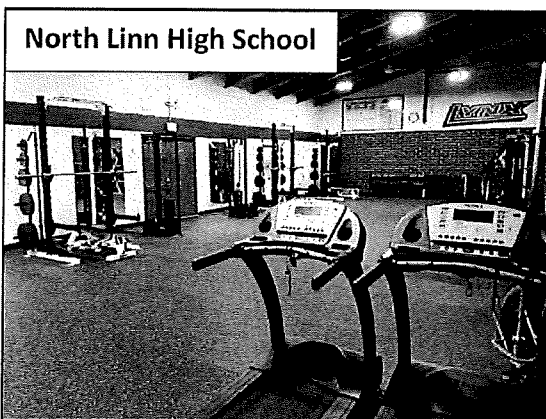
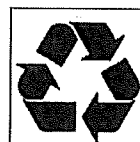
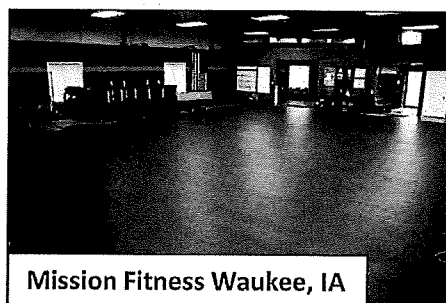
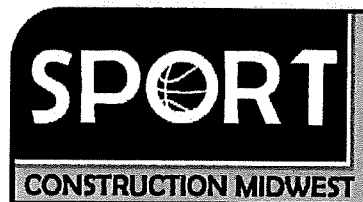
Standard two to three week manufacturing lead time.

Warranty: This rolled rubber flooring is guaranteed to be free from manufacturing defects for a period of 5 years. *Warranty excludes premature wear caused by ice skates.*

Product is also available in 3x3 interlocking tiles or straight edge tiles.

Quick Ship Program (receive shipment in approx. 2 weeks) are available on these rolls:

- 1/4" rolls on 10% red, green, blue, or eggshell and black
- 3/8" rolls on 10% red, light gray, blue, eggshell, lipstick red, tan and black



47

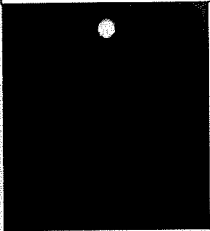
For more information call 800.268.7899 or email sales@sportconstruction.com

800.268.7899

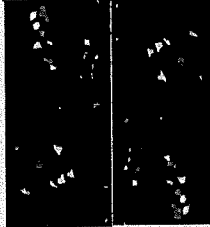
www.sportconstruction.com

ROLLED RUBBER FLOORING COLORS

405 Black



411-10 Lipstick Red & Gray



422-10 Blue & Gray



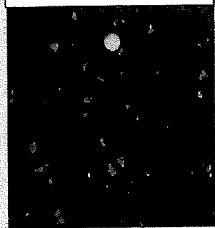
431-10 Gold & Eggshell



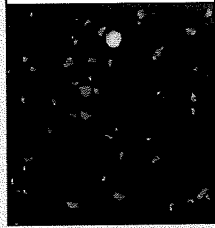
488-10 Blue & Tan



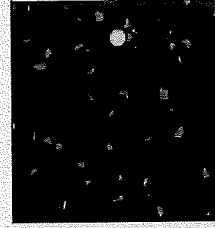
409 Terra Cotta



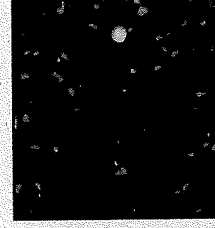
412 Lipstick Red



413 Raspberry



416 Brown



417 Gold



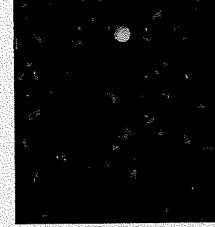
425 Lt. Gray



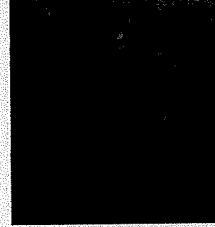
423 Tan



426 Green



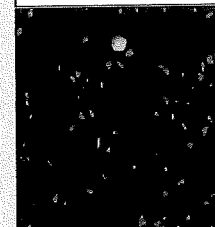
427 Blue



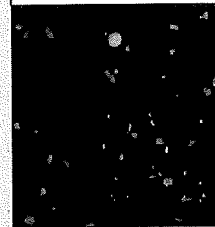
492 Eggshell



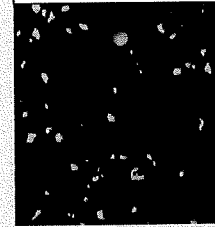
495 Orange



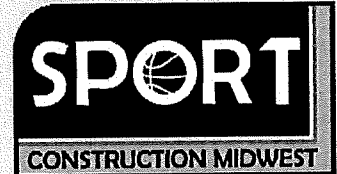
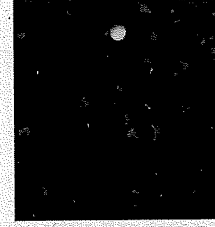
496 Purple



497 Yellow



498 Teal



10% speckles shown

800.268.7899

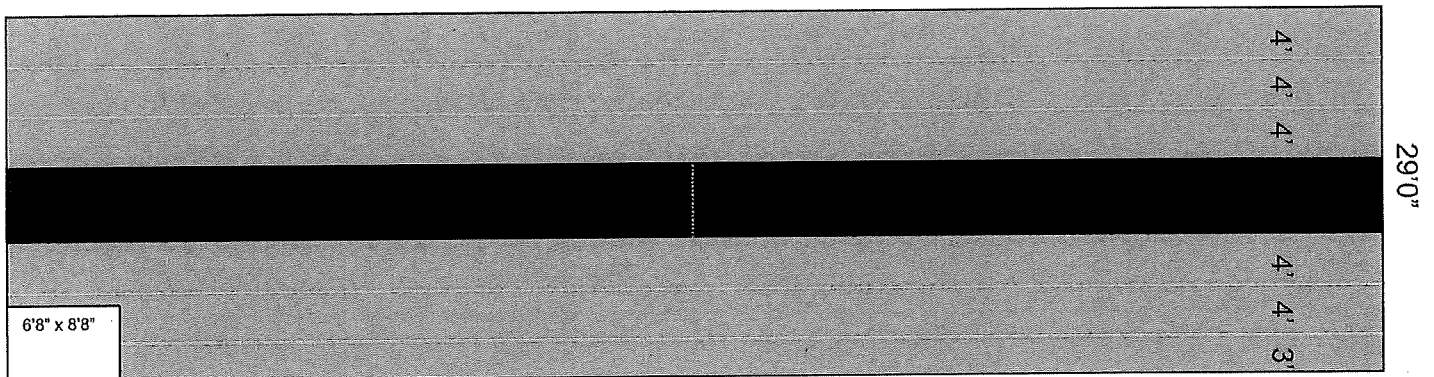
www.sportconstruction.com

Red Oak High School



Layout #2

110'0"



Amorim 3/8" rolled rubber with 20% Orange speckles
5 rolls at 4' x 110'
1 roll at 4' x 102'

SportTurf Velocity (AT740) turf
One roll 12' x 55' split in half to create 6' x 110' track lane with one head seam

278' of Johnsonite SB40 Sanitary wall base

49

Red Oak Schools

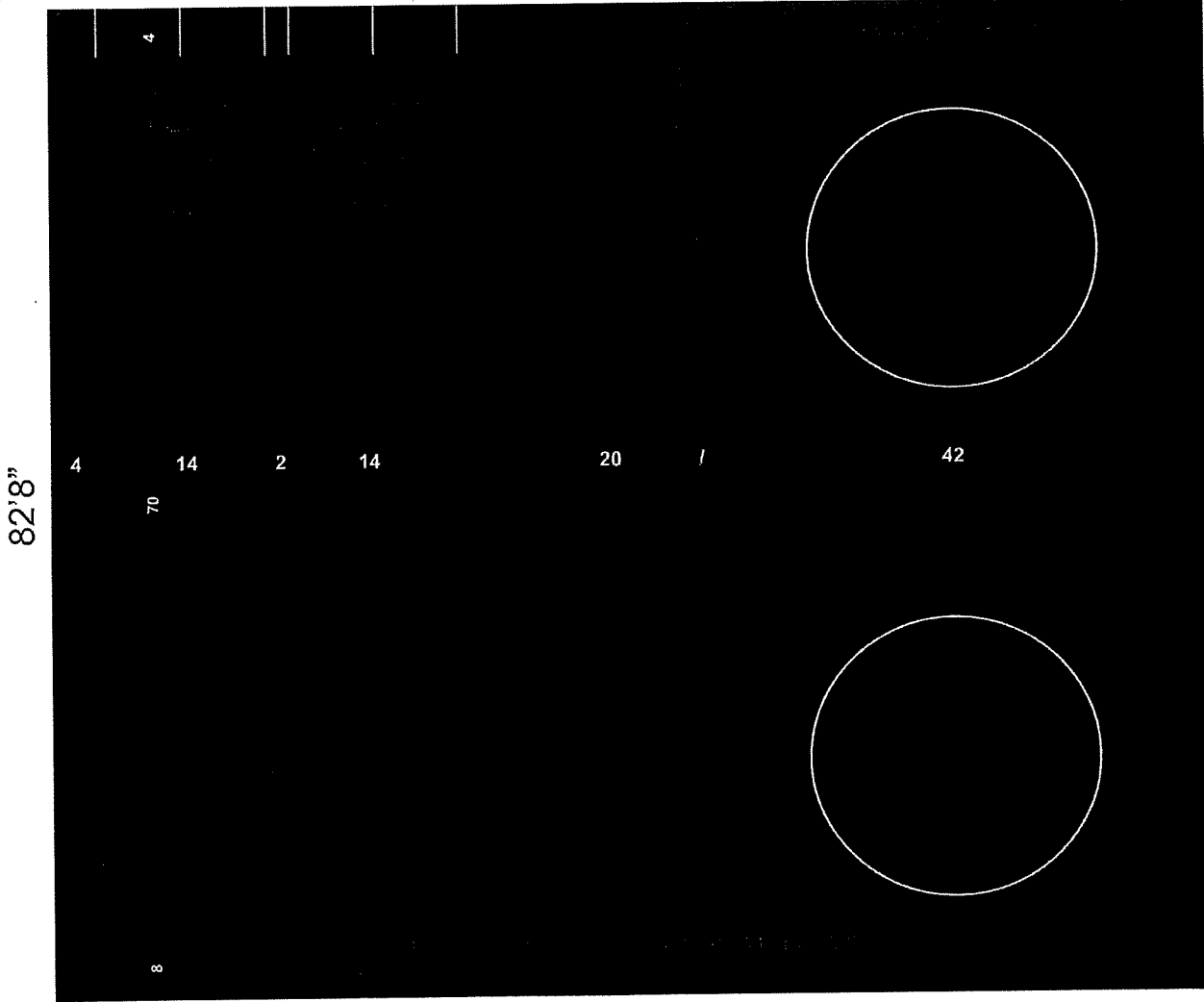
Prepared by Sport Construction Midwest on 4-30-19

North

96'2"

Layout #1

Not to perfect scale



3 straight column pads



50



*Recommended
* Att. Bid
Wt. Room*

ESTIMATE

PAGE	ESTIMATE	DATE
1	17517	12/05/18

Sorinex Exercise Equipment

193 Litton Drive
Lexington SC 29073
803-978-2253

SOLD TO

SHIP TO

TOTAL ESTIMATE

Red Oak High School

Red Oak High School

401 N. Main Street
Red Oak OK 74563

crouse@roschools.org
712-623-6610

2011 N 8th Street
Red Oak IA 51566

crouse@roschools.org
712-623-6610

\$ 91,174.21

PURCHASE ORDER NO.	TERMS	SHIPPING METHOD
	Due Upon Receipt	
CONTACT	EXP. DATE	SALESPERSON
Nick Crouse	01/05/19	Dan McKim

A minimum of a 50% deposit is required for all orders unless otherwise noted in this estimate
Finance charges of 1.5% per month will be applied to late payments
All sales may be subject to sales/use tax for the state in which the products are shipped to and are not included in this estimate
All credit cards are subject to 1.5% processing fee

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
P05500	Base Camp Half Rack Uber Package (w/ Custom Laser Cut Logo) -Rack @ 8' 6" tall, 3' 11" wide, 5' 3" long w/ Laser Cut Numbering -Pair Sandwich Style J-Hooks -Pair 24" Spotter Bars -14 Customizable Plate Storage Pins -Batwing Chin Bar w/ Abbrev Arch -Landmine -Utility Seat -Pair of Single Leg Roller Pads -Utility Seat Storage w/ 2 Bar Storages	6	\$ 2,999.00	\$ 17,994.00
P00882	Urethane Utility Pin - 12" Fixed Weight Pin for Base Camp & XL: Can be used for: -Misc storage (plates, vests, ropes, etc) -Dips when used with full spotter bars -Parallel grip chin-ups anywhere on rack -Band compatibility -Safety squat handles	-39	\$ 59.00	\$ -2,301.00
P04556	Base Camp High Bridge - 9'	5	\$ 274.00	\$ 1,370.00
P05607	Base Camp Jammer Arms - Adjustable	3	\$ 999.00	\$ 2,997.00
P01409	XL Series 8' Upright	5	\$ 150.00	\$ 750.00
P01415	XL Series Single Square Bar - 51"	20	\$ 135.00	\$ 2,700.00
P03497	XL Series Flat Kettlebell Storage Tray w/ Rubber Inlay - 51" ***10 of these tray will accommodate a 5-125lb Umax Urethane DB Set***	20	\$ 324.00	\$ 6,480.00
P02497	Sorinex Recon Adjustable Bench	6	\$ 599.00	\$ 3,594.00

SUBTOTAL	ESTIMATED FREIGHT	\$ 91,174.21
\$ 84,685.00	6,489.21	
	QUOTATION 17517	TOTAL ORDER VALUE

51



** Add Bid
Cont.*

ESTIMATE

PAGE	ESTIMATE	DATE
2	17517	12/05/18

Sorinex Exercise Equipment

193 Litton Drive
Lexington SC 29073
803-978-2253

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
P00172	Sorinex Custom Logo Headguard	6	\$ 99.00	\$ 594.00
P00877	TRX Suspension Trainer (Single Unit)	5	\$ 199.00	\$ 995.00
P01502	Sorinex Performance Bar Black Zinc 20kg US Made Black Bushing Bar 190,000 min tensile strength and 175,000 min yield strength Black zinc shaft, bright zinc sleeves.	6	\$ 349.00	\$ 2,094.00
P03343	Sorinex Double Handle Diamond Bar	6	\$ 375.00	\$ 2,250.00
P02711	Sorinex Bosco Bumper Plate 45lb Lifetime Warranty, North American Made	36	\$ 355.00	\$ 12,780.00
P02712	Sorinex Bosco Bumper Plate 25lb Lifetime Warranty, North American Made	24	\$ 195.00	\$ 4,680.00
P02713	Sorinex Bosco Bumper Plate 10lb Lifetime Warranty, North American Made	24	\$ 99.00	\$ 2,376.00
P05034	Sorinex Urethane Change Plate 5lbs	24	\$ 19.00	\$ 456.00
P05035	Sorinex Urethane Change Plate 2.5lbs	24	\$ 12.00	\$ 288.00
P03247	Sorinex Ductile KB Set 4kg - 40kg (One each - 4kg increments)	2	\$ 699.00	\$ 1,398.00
P02811	XD Branded Kevlar Med Ball 8lbs (14in)	5	\$ 105.00	\$ 525.00
P02813	XD Branded Kevlar Med Ball 14lbs (14in)	5	\$ 120.00	\$ 600.00
P02510	XD Branded Kevlar Med Ball 20lbs (14in)	5	\$ 135.00	\$ 675.00
P00970	UMAX Ultra-Premium Urethane Dumbbell Set w/ Logo 5-100lbs	1	\$ 10,775.00	\$ 10,775.00
P00971	UMAX Ultra-Premium Urethane Dumbbell Set w/ Logo 105-125	1	\$ 4,662.00	\$ 4,662.00
P00125	Large Strength Bands - Sorinex Strength Set	6	\$ 159.00	\$ 954.00
P00070	Large Strength Bands - Micro (Pair) Orange	6		
P00071	Large Strength Bands - Mini (Pair) Red	6		
P00069	Large Strength Bands - Light (Pair) Purple	6		
P00067	Large Strength Bands - Average (Pair) Green	6		
P00074	Large Strength Bands - Strong (Pair) Blue	6		
P03893	Professional Installation -Professional set-up, tuning, and calibration of listed equipment -Inspection of straps, cables and structural integrity of the racks/rigs and equipment. -Sorinex is not responsible for mounting any equipment to the wall or floor	1	\$ 4,999.00	\$ 4,999.00

REMARKS

Please provide Tax Exempt Form at time of payment

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SUBTOTAL	ESTIMATED FREIGHT		\$ 91,174.21
\$ 84,685.00	6,489.21	QUOTATION 17517	TOTAL ORDER VALUE



Sorinex Exercise Equipment
 193 Litton Drive
 Lexington SC 29073
 803-978-2253

*W/ Room
 equipment
 Bid # 1*

ESTIMATE

PAGE	ESTIMATE	DATE
1	17517	12/05/18

SOLD TO

SHIP TO

TOTAL ESTIMATE

Red Oak High School

Red Oak High School

401 N. Main Street
 Red Oak OK 74563

 crouse@roschools.org
 712-623-6610

2011 N 8th Street
 Red Oak IA 51566

 crouse@roschools.org
 712-623-6610

\$ 143,935.00

PURCHASE ORDER NO.	TERMS Due Upon Receipt	SHIPPING METHOD
CONTACT Nick Crouse	EXP. DATE 01/05/19	SALESPERSON Dan McKim

A minimum of a 50% deposit is required for all orders unless otherwise noted in this estimate
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ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
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P00882	Urethane Utility Pin - 12" Fixed Weight Pin for Base Camp & XL: Can be used for: -Misc storage (plates, vests, ropes, etc) -Dips when used with full spotter bars -Parallel grip chin-ups anywhere on rack -Band compatibility -Safety squat handles	-78	\$ 59.00	\$ -4,602.00
P04556	Base Camp High Bridge - 9'	10	\$ 274.00	\$ 2,740.00
P05607	Base Camp Jammer Arms - Adjustable	6	\$ 999.00	\$ 5,994.00
P01409	XL Series 8' Upright	10	\$ 150.00	\$ 1,500.00
P01415	XL Series Single Square Bar - 51"	40	\$ 135.00	\$ 5,400.00
P03497	XL Series Flat Kettlebell Storage Tray w/ Rubber Inlay - 51" ***10 of these tray will accomodate a 5-125lb Umax Urethane DB Set***	40	\$ 324.00	\$ 12,960.00
P02497	Sorinex Recon Adjustable Bench	12	\$ 599.00	\$ 7,188.00

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SUBTOTAL	ESTIMATED FREIGHT	\$ 143,935.00
\$ 143,935.00	0.00	
	QUOTATION 17517	TOTAL ORDER VALUE



ESTIMATE

PAGE	ESTIMATE	DATE
2	17517	12/05/18

Sorinex Exercise Equipment

193 Litton Drive
Lexington SC 29073
803-978-2253

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
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P03343	Sorinex Double Handle Diamond Bar	12	\$ 375.00	\$ 4,500.00
P02711	Sorinex Bosco Bumper Plate 45lb Lifetime Warranty, North American Made	72	\$ 355.00	\$ 25,560.00
P02712	Sorinex Bosco Bumper Plate 25lb Lifetime Warranty, North American Made	48	\$ 195.00	\$ 9,360.00
P02713	Sorinex Bosco Bumper Plate 10lb Lifetime Warranty, North American Made	48	\$ 99.00	\$ 4,752.00
P05034	Sorinex Urethane Change Plate 5lbs	48	\$ 19.00	\$ 912.00
P05035	Sorinex Urethane Change Plate 2.5lbs	48	\$ 12.00	\$ 576.00
P03247	Sorinex Ductile KB Set 4kg - 40kg (One each - 4kg increments)	4	\$ 699.00	\$ 2,796.00
P02811	XD Branded Kevlar Med Ball 8lbs (14in)	10	\$ 105.00	\$ 1,050.00
P02813	XD Branded Kevlar Med Ball 14lbs (14in)	10	\$ 120.00	\$ 1,200.00
P02510	XD Branded Kevlar Med Ball 20lbs (14in)	10	\$ 135.00	\$ 1,350.00
P00970	UMAX Ultra-Premium Urethane Dumbbell Set w/ Logo 5-100lbs	1	\$ 10,775.00	\$ 10,775.00
P00971	UMAX Ultra-Premium Urethane Dumbbell Set w/ Logo 105-125	1	\$ 4,662.00	\$ 4,662.00
P00125	Large Strength Bands - Sorinex Strength Set	12	\$ 159.00	\$ 1,908.00
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P00069	Large Strength Bands - Light (Pair) Purple	12		
P00067	Large Strength Bands - Average (Pair) Green	12		
P00074	Large Strength Bands - Strong (Pair) Blue	12		

REMARKS

Please provide Tax Exempt Form at time of payment

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SUBTOTAL	ESTIMATED FREIGHT	QUOTATION	TOTAL ORDER VALUE
\$ 143,935.00	0.00	17517	\$ 143,935.00



Company Address Samson Equipment, Inc.
 P.O. Box 353
 Fairacres, New Mexico 88033
 United States
 Phone 1-800-4-SAMSON
 Fax (575) 523-2100

*Weight Room
 Equipment +
 Bid #2*

FED. TAX ID # 85-0404440

ID Number 00003957
 Created Date 12/13/2018
 Expiration Date 1/13/2019

Invoice Date 12/13/2018

Prepared By Scott Schroeder
 Email scott@samsonequipment.com

Contact Name Nick Crouse
 Email crousen@roschools.org

Bill To Name Red Oak High School
 Bill To Red Oak, Iowa
 United States

Ship To Name Red Oak High School
 Ship To United States

Product Code	Product	Line Item Description	Quantity	Sales Price	Total Price
FTR111MSSL	Samson Functional Training 1/2 Rack Stand Alone	Custom storage for Multi Grip, Safety Squat and Hex Bar	6.00	\$7,438.00	\$44,628.00
111MSSL	Safety Rack/ Storage/ Long/ Stainless	Custom storage for Multi Grip, Safety Squat and Hex Bar	6.00	\$2,560.00	\$15,360.00
100CS-VS	Combo Bench Vertical Storage		12.00	\$1,154.00	\$13,848.00
107GH	Glute/Ham Bench (Split Pad)/Lineal		4.00	\$1,628.00	\$6,512.00
111FAT-100947	Fat Grip Chin for Link		10.00	\$168.00	\$1,680.00
111CHAR-100950	Rotating Chin Handles for Rack Links		10.00	\$478.00	\$4,780.00
111VL-100943	Vertical Link		10.00	\$358.00	\$3,580.00
210V	Medicine Ball Rack - Vertical		2.00	\$528.00	\$1,056.00
SCBP	Samson Competition Bumper Plates	Custom Color/Logo: 72-45lb, 24-25lb	3,840.00	\$5.25	\$20,160.00
OPGU	Olympic Plates-Grip Style Urethane	Custom Color/Text: 48-10lb, 24-5lb, 24-2.5lb	660.00	\$5.85	\$3,861.00
GS	Graphic Shield	For front of custom power block stands, FTR and 111mssl racks	36.00	\$280.00	\$10,080.00
KB	Kettlebell	2-5lb, 2-10lb, set of 40lb-80lb/5lb (1 each)	1.00	\$1,171.00	\$1,171.00
DBALL	D-Ball Med. Balls	8 each: 6lb, 12lb, 20lb Large Med Balls	1.00	\$1,342.00	\$1,342.00
MISC	See Description for Items	Safety Squat Bar	12.00	\$350.00	\$4,200.00
MGSB / 900021	Multi Grip Swiss Bar		12.00	\$245.00	\$2,940.00
PBLOCK	Power Block Products	5-90lb Power Block Set (new style)	12.00	\$1,399.00	\$16,788.00
111PB Rack	Power Block Stand for Samson Racks	Custom Design	12.00	\$595.00	\$7,140.00
NAT-IPA	National IPA Discount / Contract# R160702		1.00	(\$20,191.00)	(\$20,191.00)
Supervised Set-Up	Supervised Set-Up		1.00	\$2,200.00	\$2,200.00
Freight					

SS



Company Address Samson Equipment, Inc.
 P.O. Box 353
 Fairacres, New Mexico 88033
 United States
 Phone 1-800-4-SAMSON
 Fax (575) 523-2100

FED. TAX ID # 85-0404440

Dock-to-Dock	Freight Dock-to-Dock	1.00	\$6,897.00	\$6,897.00
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Subtotal	\$148,032.00
Grand Total	\$148,032.00

TERMS OF SALE

Public schools and government institutions are Net 30 days with an approved Purchase Order. Custom design orders 50% down to initiate order and Net 30 balance due. Custom flooring orders 50% down, 50% to ship.

Private sales are 50% down to initiate an order. The balance is due prior to shipping, either by certified check, wire transfer, American Express, Master, Visa or Discover card. Business or personal checks are accepted. Amount must clear prior to shipping. This may delay shipping by approximately 9 or more days.

International sales are 50% down to initiate an order via wire transfer. The balance is due prior to shipping by Wire Transfer, American Express, Master, Visa or Discover card. Business or personal checks are NOT accepted. Final amount due must clear prior to shipping.

Financing available upon request. See your Samson Sales Representative for further information.

Freight Services and Definitions

To assist in your delivery requirements the following definitions are provided:

All standard shipments are shipped Dock-to-Dock. Optional services are available upon request, additional costs apply. Contact your Samson Sales Rep for information.

Dock- to- Dock Freight carrier transports from the Samson dock to the specified Ship- to-Address. The commercial driver only prepares the equipment for unloading. It is the customer's sole responsibility to uncrate and unload the equipment. Other than the initial quote for freight there are no other charges or costs.

Lift-gate Service (Available for certain pieces of equipment) Freight carrier is requested to employ mechanical unloading devices, including hydraulic lowering devices to deliver the equipment off the trailer. The driver is responsible only for getting the equipment to the ground. This is an additional service that must be requested by the customer. This cost will be determined during the initial quote process.

Inside Delivery At the customer's request and as the carrier's operating conditions permit, the carrier may move equipment to positions beyond the adjacent truck unloading position. Driver moves equipment inside building door only, so long as no stairs or other obstacles exist. This cost will be determined during the initial quote process.

Supervised Installation Samson will provide one individual to supervise the proper installation of equipment. The customer is responsible for unloading and the placement of equipment. The customer must provide the required tools for assembly. This cost will be based upon the facility layout and determined during the initial quote process.

Full Installation Samson will provide the necessary number of personnel to accomplish the full installation of equipment. Customer will provide an individual to allow Samson access into facility and to oversee the installment. This cost will be based upon the facility layout and determined during the initial quote process.

Turn Key Service The commercial carrier may provide this service which includes the following: lift-gate to unload, unpackage, place equipment for use with partial or full assembly and removal of dunnage from site. If requested, this cost will be determined during the initial quote process.

*Note. For insurance purposes Samson cannot drill into walls or floors to install equipment.

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*Weight Room
Bld # 3*

POWER LIFT®

Comer Athletic Products, Inc.
P.O. Box 348
Jefferson, IA 50129
800-872-1543; Fax: 515-386-3220
www.power-lift.com

QUOTATION / ORDER

Quoted To: Nick Crouse 712-623-6610 crousen@roschools.org	Ship To: Urbandale HS 2011 N 8th St Red Oak, IA 51566
--	---

QTY.	ITEM #	DESCRIPTION	UNIT PRICE	NET AMOUNT	
	Sales Representative Tim O'Neill	Date 11/20/2018	Prices Good Thru 30 Days	Terms	Freight Best Way
12	PWR-9	9' Power Rack <i>w/ Angled Weight Plate Storage w/ Band and Chain Storage w/ Vertical Bar Storage w/ 2 Dual Grip Chin Up Bars w/ 2 x Spotter Platforms w/ 2 x Spot Bars w/ 2 x "Rhino Hook" Bar Catches</i>	\$2,799.00	\$33,588.00	
12	PWR-BA	Power Rack Band Attachment	\$199.00	\$2,388.00	
6	RRDA	Reverse Rack Dip Attachment	\$299.00	\$1,794.00	
12	HRA	High Rotation Attachment	\$199.00	\$2,388.00	
4	BRA	Battle Rope Attachment	\$199.00	\$796.00	
4	CBCH-2	Connecting Brace Chin Up Handles <i>Length: TBD Diameter: 2"</i>	\$599.00	\$2,396.00	
4	C-CBCH-2	Custom Connecting Brace Chin Up Handles <i>Length: TBD Diameter: 2" w/ Spheres and Straight Bar w' Knurl</i>	\$1,299.00	\$5,196.00	
12	PBEN-10	"Lever Action" Bench <i>w/ Rotating Utility Pads</i>	\$1,799.00	\$21,588.00	
2	MDB3-15	3 Tier "15 Pair" Modular Dumbbell Rack	\$1,599.00	\$3,198.00	
2	KBR/MBR	KettleBell Medicine Ball Rack Combo	\$999.00	\$1,998.00	
4	PCD	Posterior Chain Developer	\$3,299.00	\$13,196.00	
2	FPB-FSET	Full Set Foam Plyo Boxes <i>set includes: 3", 6", 12", 18", 24" stackable foam boxes</i>	\$1,888.00	\$3,776.00	
24	LJC-Pro	Lock Jaw Collar - Pro	\$45.00	\$1,080.00	
6	ATB	Ultralight Training Bar	\$225.00	\$1,350.00	
12	3NBR	Intek 7' Chrome Triple Needle Bearing Olympic Bar 20Kg.	\$549.00	\$6,588.00	
12	OPBR-HC	Intek 7' Hard Chrome Power Bar, 20KG	\$436.00	\$5,232.00	
120	IBBN-45	Intek 45 lb Black Urethane Olympic Training Bumper	\$284.90	\$34,188.00	
48	IBBN-25	Intek 25 lb Orange Urethane Olympic Training Bumper	\$180.40	\$8,659.20	
96	IBCN-10	Intek 10 lb Gray Urethane Olympic Training Bumper	\$117.70	\$11,299.20	
48	ITUSS-010	Intek Urethane Plate - 10lb	\$35.20	\$1,689.60	
48	ITUSS-005	Intek Urethane Plate - 5lb	\$17.60	\$844.80	
48	ITUSS-002.5	Intek Urethane Plate - 2.5lb	\$9.00	\$432.00	
1	DBSUTSET005-050	Intek Armor Series Urethane DB Set <i>*5-50lbs in 5lb increments</i>	\$4,177.80	\$4,177.80	
1	DBSUTSET055-100	Intek Armor Series Urethane DB Set <i>*55-100lbs in 5lb increments</i>	\$7,194.00	\$7,194.00	
1	DBSUTSET007.5-052.5	Intek Armor Series Urethane DB Set <i>*7.5-52.5lbs in 5lb increments</i>	\$4,359.30	\$4,359.30	
1	CUST	Custom Logo Setup Fee	\$350.00	\$350.00	
528	CUSBPLO	Custom Bumper Plate Logo	\$12.00	\$6,336.00	
120	CUSDBLO	Custom Dumbbell Logo	\$10.00	\$1,200.00	
1	FRT	Freight and Installation when thru area	\$4,780.00	\$4,780.00	
1	FRT	Intek Freight	\$2,200.00	\$2,200.00	

*Custom Embossed Head Covers at No Charge (\$300)
Decals: No Charge (\$250) Orange
Frame: Black, Flat Black*

57

Upholstery: Black

To process this order the following is needed:

- * Signed Quotation or Purchase Order
- * School Tax Exempt Number
- * 50% Down; Balance Due Net 10 Days From Shipping Date
- * Current Lead Times are 12-14 weeks After Receipt of Order

Thank You!

Subtotal: \$194,261.90

Sales Tax:

Deposit:

Grand Total: **\$194,261.90**

Signature

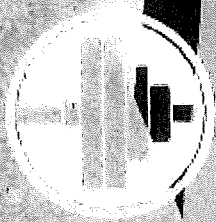
Date

Title

Purchase Order Number

Tax Exempt Number

If applicable a tax exempt certificate must accompany signed quotation.



SAMSON

59

Coaching Positions

LAST	FIRST	POSITION	LAST	FIRST	POSITION
ADAMS	CURTIS	Sr HS Boys Cross Country	PODLISKA	TEGEN	Sr HS Wrestling Head
FRENCH	SUEANN	Sr HS Girls Cross Country	ROUSE	NATHAN	Sr HS Wrestling Asst
MONTGOMERY	ANGELA	Sr HS Volleyball Head	ARCHER	CORY	Jr HS Wrestling
ALLISON	SHARON	Sr HS Volleyball Asst			Jr HS Wrestling
RAMIREZ	DANA	Sr HS Volleyball Asst	WEBB	MICHAEL	Sr HS Bowling
		Jr HS Volleyball	TERRY	DAVID	Sr HS Bowling Asst
MAGNESON	MCKAELA	Jr HS Volleyball	BLOMSTEDT	ARRYN	Sr HS Tennis Head
GELBER	RYAN	Sr HS Football Head	JOHNSON	TRISTIN	Sr HS Tennis Asst
KIPPLEY	JOSHUA	Sr HS Football Asst	HENKE	PATTY	Sr HS Girls Golf
ARCHER	CORY	Sr HS Football Asst	BOEYE	ROBERT	Sr HS Boys Golf
ROUSE	NATHAN	Sr HS Football Asst	ADAMS	CURTIS	Sr HS Track Girls Head
		Sr HS Football Asst	RENGSTORF	NICOLE	Sr HS Track Girls Asst
PODLISKA	TEGEN	Jr HS Football Head	WOLFE	JULIE	Jr HS Track Girls
JOHNSON	TRISTIN	Jr HS Football Asst	ALLISON	JOHN	Jr HS Track Girls
		Jr HS Football Asst	FRENCH	SUEANN	Sr HS Track Boys Head
GELBER	MADELINE	Sr HS Basketball Girls Head	ARCHER	CORY	Sr HS Track Boys Asst
HENKE	PATTY	Sr HS Basketball Girls Asst	ROLENC	WESTON	Jr HS Track Boys
ROHRER	RYLIE	Jr HS Basketball Girls	KIPPLEY	JOSHUA	Jr HS Track Boys
ALLISON	JOHN	Jr HS Basketball Girls	JOHNSON	TRISTIN	Sr HS Softball Head
POLLOCK	DANIEL	Sr HS Basketball Boys Head			Sr HS Softball Asst
ROLENC	WESTON	Sr HS Basketball Boys Asst	ERICKSON	MARK	Sr HS Baseball Head
JOHNSON	TRISTIN	Jr HS Basketball Boys			Sr HS Baseball Asst
DEVRIES	RONALD	Co-Jr HS Basketball Boys	KELLS	MARK	Sr HS Soccer Coach
MENSEN	BRIAN	Co-Jr HS Basketball Boys			

Sponsor Positions

LAST	FIRST	DESCRIPTION	LAST	FIRST	DESCRIPTION
ADAMS	CURTIS	Jr/Sr High Art Show	LOMBARD	BARBARA	Sr HS FB/BB Cheer Sponsor
		Sr HS Instrumental Music			Sr HS Wrestling Cheer
		Sr HS Marching Band			Sr HS Junior Class Prom Sponsor
		Sr HS Jazz Band			Sr HS National Honor Society
		Weight Training	GELBER	MADELINE	Sr HS Student Council Co-Sponsor
CONFER	AMY	Jr HS Student Council Co-Sponsor	ERICKSON	JANELLE	Sr HS Student Council Co-Sponsor
REA	CHRISTINE	Jr HS Student Council Co-Sponsor	SONDAG	MARGARET	Jr HS Fall Play Director
		Elem Art Show			Jr HS Fall Play Asst. Director
BLAKE	KIRSTIN	Sr HS Flag Corp	MARSDEN	TERRA	Jr HS Spring Play Director
HARDY	KEITH	Elem Safety Patrol	MARSDEN	TIMOTHY	Jr HS Spring Play Asst. Director
HORN	LAURA	Sr HS Fall Play Director	HORN	LAURA	Sr HS Sm Gr Speech
BRUMMETT	TERRA	Sr HS Fall Play Asst Director	HORN	LAURA	Sr HS Lg Gr Speech
		Jr HS Instrumental Music	MANGOLD	KELSEY	Sr HS Sm Gr Speech Asst.
		Jr HS Marching Band	MANGOLD	KELSEY	Sr HS Lg Gr Speech Asst.
		Jr HS Jazz Band	ARTHERHOLT	LISA	Sr HS Art
MARSDEN	TERRA	Jr HS Vocal Music	ARTHERHOLT	LISA	Sr HS Yearbook
MARSDEN	TIMOTHY	Sr HS Vocal Music	WEMHOFF	LINNEA	Elem Vocal Music
MARSDEN	TIMOTHY	Sr HS Mini Singers			
MARSDEN	TIMOTHY	Sr HS Musical Director	Unused in 18-19		
MARSDEN	TERRA	Sr HS Musical Assistant	Sr HS Debate		
			Jr HS Yearbook		
			Jr HS Yearbook Assistant		
			Sr HS Yearbook Assistant		
			Jr HS Actors Workshop		



Because learning changes everything.™

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Everyday Math 4 Grade 6					
EVERYDAY MATH COMPREHENSIVE SMS 5 YEAR SUBSCRIPTION BUNDLE GRADE 6	978-0-02-144065-8	30	\$140.76	\$0.00	\$4,222.80
EVERYDAY MATH ESSENTIAL SMS 5 YEAR SUBSCRIPTION BUNDLE GRADE 6	978-0-02-144066-5	45	\$123.81	\$0.00	\$5,571.45
EVERYDAY MATH - GEOMETRY TEMPLATE GRADE 4-6	978-0-07-604585-3	45	\$7.44	\$334.80	*Free Materials
EVERYDAY MATH HOME LINKS GRADE 6	978-0-02-140795-8	75	\$6.72	\$0.00	\$504.00
EVERYDAY MATH CLASSROOM RESOURCE PACKAGE ONLINE 5 YEAR SUBSCRIPTION GRADE 6	978-0-02-141422-2	3	\$347.97	\$1,043.91	*Free Materials
EVERYDAY MATH CLASSROOM MANIPULATIVES KIT GRADE 6	978-0-02-140800-9	3	\$672.00	\$0.00	\$2,016.00
EVERYDAY MATH CLASSROOM GAMES KIT GRADE 6	978-0-07-672823-7	3	\$277.26	\$831.78	*Free Materials
Everyday Math 4 Grade 6 Subtotal:				\$2,210.49	\$12,314.25

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/09/2019

ACCOUNT NAME: Inman Primary School

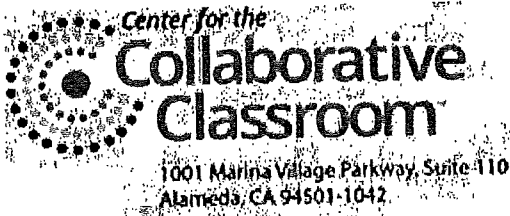
EXPIRATION DATE: 06/23/2019

QUOTE NUMBER: BKEAR-05092019-001

ACCOUNT #: 295369

PAGE #: 2

62



QUOTE

#Q705293

Bill To:
ADMIN CENT
RED OAK CMTY SCHOOL DISTRICT
2011 N 8TH ST
RED OAK IA 51566-1974
United States

Ship To:
KELLY JONES
RED OAK CMTY SCHOOL DISTRICT
2011 N 8TH ST
RED OAK IA 51566-1974
United States

Total: \$2,835.00

Remit to:
Center for the Collaborative Classroom
1001 Marina Village Parkway, Ste 110
Alameda, CA 94501
Phone: 510-533-0213 Fax:
510-842-0348

Terms	Expires	PO #	Sales Rep	Shipping Method	Date
Net 30	8/12/2019			FDX-GD 8%	5/14/2019

Quantity	Item	Description	Rate	Amount
5	BR-SRK2-S13	BR Gr. K-2 Sm. Grp. Reading, Set 13	\$175.00	\$875.00
5	BR-SRK2-S14	BR Gr. K-2 Sm. Grp. Reading, Set 14	\$175.00	\$875.00
5	BR-SRK2-S15	BR Gr. K-2 Sm. Grp. Reading, Set 15	\$175.00	\$875.00

Memo:

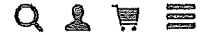
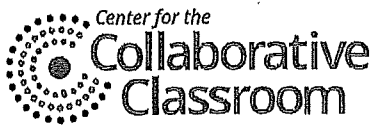
Please note this quote will be honored within 90 days of quote issue date towards one purchase order shipping to one site. Please refer to the Quote ID # on purchase order to expedite the processing and avoid duplication. To place an order, fax your purchase order to 510-842-0348, telephone 800-666-7270x5 to speak to customer service, or email to clientsupport@collaborativeclassroom.org

Subtotal	\$2,625.00
Shipping Cost	\$210.00
Tax (0%)	\$0.00
Total	\$2,835.00

63



Q705293



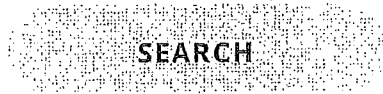
HOME > STORE > LITERACY > INDIVIDUALIZED DAILY READING > IDR, Grade 6, Fiction and Nonfiction, Sets 1 and 2

Search

Search by Program

Search products by keyword, ID number, ISBN, et

All Programs



Sample Grade-level Library Shown

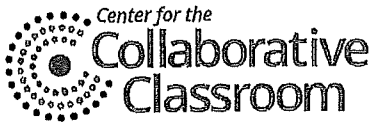
IDR, Grade 6, Fiction and Nonfiction, Sets 1 and 2

Item Number: IDR2-FNF6-S12 | ISBN: 978-1-68246-100-6

This complete 240-book library for grade 6 gives your students who read at, below, and above grade level access to a wide variety of authentic children's literature representing an even mix of fiction and nonfiction. Students will find just-right books to read for pleasure, information, or exploration. Includes historical fiction, mystery, humor/graphic novels, science fiction, sports, animals, and science, as well as books that model important values such as fairness, responsibility, and cooperation.

\$1,745.00

64



HOME > STORE > LITERACY > BEING A WRITER > Being a Writer, 2nd Ed., Classroom Package, Grade 6

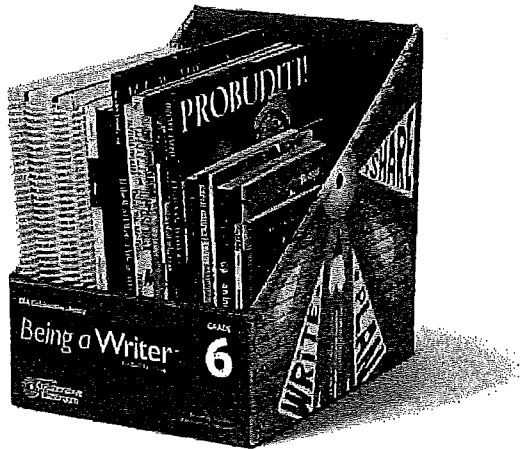
Search

Search by Program

Search products by keyword, ID number, ISBN, et.

All Programs

SEARCH



Being a Writer, 2nd Ed., Classroom Package, Grade 6

Item Number: BW2-CP6 | ISBN: 978-1-68246-295-9

Contains Being a Writer, 2nd Ed., program materials for a grade 6 classroom, including trade books, all teacher and student materials, and access to all digital resources.

\$750.00

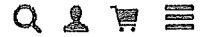
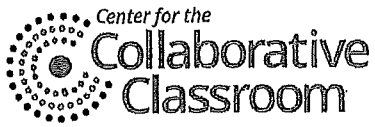
1

ADD TO CART

WHAT'S INCLUDED

ITEMS AVAILABLE SEPARATELY

65



HOME > STORE > LITERACY > MAKING MEANING > Making Meaning, 3rd Ed., Classroom Package, Grade 6

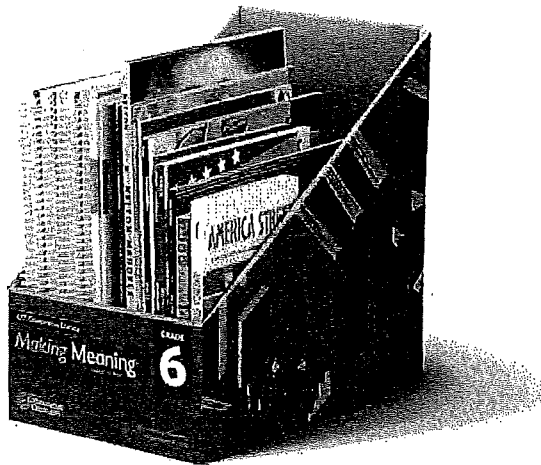
Search

Search by Program

Search products by keyword, ID number, ISBN, etc

All Programs

SEARCH



Making Meaning, 3rd Ed., Classroom Package, Grade 6

Item Number: MM3-CP6 | ISBN: 978-1-68246-286-7

Contains all Making Meaning 3rd Ed., program materials for a grade 6 classroom, including trade books, all teacher and student materials, and access to all digital resources.

\$750.00

1

ADD TO CART

WHAT'S INCLUDED

ITEMS AVAILABLE SEPARATELY

OTHER EDITIONS

lol

efurnitureMax
 6520 E 82nd St
 Ste 165
 Indianapolis IN 46250
 United States

RED OAK COMMUNITY SCHOOL DISTRICT
 FOUNDATION, Robin Jones

Quotation # SO821

Quotation Date: 05/30/2019 15:30:25	Salesperson: Pete Stuart	Payment Terms: Immediate Payment	Expiration Date: 06/13/2019
--	------------------------------------	---	---------------------------------------

Description	Quantity	Unit Price	Taxes	Amount
<i>SHIPPING: FREE TAILGATE FREIGHT - Optional Lift Gate (\$75)</i>				
[53410] Adjustable Height Student Desk & Chair Set with Black Frame	100.000	101.54		\$ 10,154.00
			Subtotal	\$ 10,154.00
			Total	\$ 10,154.00

Sales Agreement

Order Cancellation: Buyer acknowledges that this Sales Agreement may not be eligible for cancellation once submitted and processed for fulfillment. Seller will make its best effort to honor any cancellation request, but the Buyer must follow the return policy outlined in this Agreement if it is too late to cancel. Any changes to this Agreement after acceptance may incur fees, for which the Buyer is responsible (re-routing after shipment, adding delivery services, etc).

Payment: Prepayment via credit card, check, or bank transfer is required to secure this Sales Agreement. Purchase Orders are accepted from schools, government organizations, and some companies, but will require preapproval.

All delinquent invoices are subject to 1.5% interest per month and any fees incurred by the seller resulting from costs of collection. Any tax imposed by federal, state, or other governmental authority on the sale of the merchandize and service referred to on this order shall be paid by the Buyer. Transfer of title and full ownership rights in the Goods shall not pass to Buyer until Buyer has paid in full the purchase price to Seller.

Delivery: Orders will ship via FedEx/UPS, or via LTL freight carrier, depending on the size of the shipment or item (s). FREE freight includes FedEx Ground, UPS Ground, and tailgate freight only. The Buyer will be responsible for unloading all LTL freight shipments from the tailgate, unless additional services are requested at the time of ordering. Additional freight services such as a lift gate or inside delivery are available upon request, for an additional charge.

Damages & Shortages: **For all freight shipments, any damages or shortages must be noted on the delivery receipt before signing to be eligible for a claim. Seller must be notified within 24 business hours of any freight damage or

67

efurnitureMax
 6520 E 82nd St
 Ste 165
 Indianapolis IN 46250

~~United States~~
 Shortages due to the limited window that freight carriers provide for filing a claim. Please note that any damages or shortages not written on the delivery receipt are subject to the carrier's grace. efurnitureMax, LLC cannot be held liable for any freight damages or shortages not noted at the time of delivery.

Shipment refusals: the Buyer is responsible for any return shipping costs due to shipment refusals, or undeliverable shipments. The Buyer is also responsible for any restocking fees charged by the manufacturer due to a refusal.

Returns: All orders (excluding custom products) are eligible for return within 30 days. Items must be returned in the original condition, and in original packaging. All returns must be preauthorized and accompanied by an RMA number for identification. Orders over \$750 will incur a restocking fee of 35%. The Buyer is responsible for arranging and paying for return shipping of any standard return, unless the return is a result of a Seller's error.

Defective Products: Within 30 days, the Seller will either replace or refund any defective products or parts using his discretion, with replacement as a priority. After 30 days, products are subject to the warranty as provided by the manufacturer. The Seller provides complimentary warranty service and will facilitate a warranty claim on behalf of the Buyer, but cannot take responsibility for the final resolution as these decisions are up to the manufacturer.

Payment terms: Immediate Payment

Optional Products

Description	Unit Price
Only applies to orders shipping via freight. See above to see how your order will ship. A lift gate is an elevator on the rear of the truck that lowers your shipment to the ground, making for easier unloading. If you do not have a fork lift or a receiving dock, this is encouraged on larger shipments.	\$ 75.00

68

efurnitureMax
6520 E 82nd St
Ste 165
Indianapolis IN 46250
United States

RED OAK COMMUNITY SCHOOL DISTRICT
FOUNDATION, Robin Jones

Quotation # SO809

Quotation Date: 05/30/2019 10:12:47
Salesperson: Pete Stuart
Payment Terms: Immediate Payment
Expiration Date: 06/13/2019

Description	Quantity	Unit		Amount
		Price	Taxes	
<i>SHIPPING: FREE TAILGATE FREIGHT - Optional Lift Gate (\$75)</i>				
[51276] NPS Elementary 12' Rectangular Cafeteria Table with 16 Stools - Particleboard Core - Black Frame - Grey Top - Navy Seats	11.000	1,469.99		\$ 16,169.89
Subtotal				\$ 16,169.89
Total				\$ 16,169.89

Sales Agreement

Order Cancellation: Buyer acknowledges that this Sales Agreement may not be eligible for cancellation once submitted and processed for fulfillment. Seller will make its best effort to honor any cancellation request, but the Buyer must follow the return policy outlined in this Agreement if it is too late to cancel. Any changes to this Agreement after acceptance may incur fees, for which the Buyer is responsible (re-routing after shipment, adding delivery services, etc).

Payment: Prepayment via credit card, check, or bank transfer is required to secure this Sales Agreement. Purchase Orders are accepted from schools, government organizations, and some companies, but will require preapproval.

All delinquent invoices are subject to 1.5% interest per month and any fees incurred by the seller resulting from costs of collection. Any tax imposed by federal, state, or other governmental authority on the sale of the merchandise and service referred to on this order shall be paid by the Buyer. Transfer of title and full ownership rights in the Goods shall not pass to Buyer until Buyer has paid in full the purchase price to Seller.

Delivery: Orders will ship via FedEx/UPS, or via LTL freight carrier, depending on the size of the shipment or item (s). FREE freight includes FedEx Ground, UPS Ground, and tailgate freight only. The Buyer will be responsible for unloading all LTL freight shipments from the tailgate, unless additional services are requested at the time of ordering. Additional freight services such as a lift gate or inside delivery are available upon request, for an additional charge.

69

efurnitureMax
6520 E 82nd St
Ste 165
Indianapolis IN 46250

~~United States~~
~~Damages & Shortages:~~ **For all freight shipments, any damages or shortages must be noted on the delivery receipt before signing to be eligible for a claim. Seller must be notified within 24 business hours of any freight damage or shortages due to the limited window that freight carriers provide for filing a claim. Please note that any damages or shortages not written on the delivery receipt are subject to the carrier's grace. efurnitureMax, LLC cannot be held liable for any freight damages or shortages not noted at the time of delivery.

Shipment refusals: the Buyer is responsible for any return shipping costs due to shipment refusals, or undeliverable shipments. The Buyer is also responsible for any restocking fees charged by the manufacturer due to a refusal.

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Defective Products: Within 30 days, the Seller will either replace or refund any defective products or parts using his discretion, with replacement as a priority. After 30 days, products are subject to the warranty as provided by the manufacturer. The Seller provides complimentary warranty service and will facilitate a warranty claim on behalf of the Buyer, but cannot take responsibility for the final resolution as these decisions are up to the manufacturer.

Payment terms: Immediate Payment

Optional Products

Description	Unit Price
Only applies to orders shipping via freight. See above to see how your order will ship. A lift gate is an elevator on the rear of the truck that lowers your shipment to the ground, making for easier unloading. If you do not have a fork lift or a receiving dock, this is encouraged on larger shipments.	\$ 75.00

70

May 28, 2019

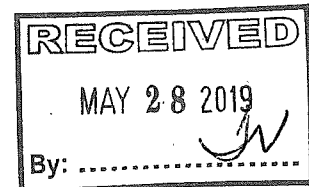
Dear Mr. Perrien,

Please accept my resignation from the position as a math teacher at Red Oak High School effective at the end of the 2018-2019 school year. I have been offered another teaching position for the 2019-2020 school year which I have decided to accept.

Thank you for the opportunities you have provided me over the past two years. My time at Red Oak High School has been very rewarding, and I wish the students and staff continued success. I look forward to bringing my positive experiences with me to my new position.

Sincerely,

Grace Freking



May 30, 2019

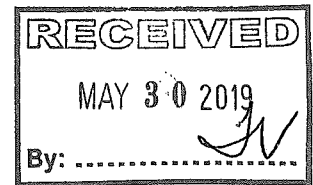
Dear Mr. Perrien,

Please accept my resignation from the position as Faculty Adviser for National Honor Society at Red Oak High School effective at the end of the 2018-2019 school year. I have been offered another teaching position for the 2019-2020 school year which I have decided to accept.

We inducted 19 new members into the 2018 Oak Chapter of National Honor Society. Red Oak has so many students who make scholarship, service, leadership, and character a part of their every day lives. It was such a pleasure to recognize the achievements of these students.

Sincerely,

Grace Freking



May 29, 2019

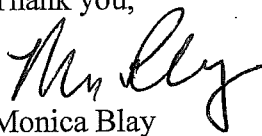
Red Oak Community School District
Mr. Thomas Messinger, Superintendent
1901 N Broadway, Suite A
Red Oak, Iowa 51566

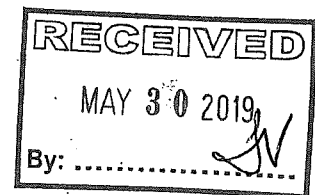
Dear Mr. Messinger:

Please accept this as official notice of my resignation from my position as an Accounting Clerk on my last contracted date, June 30, 2019, from the Red Oak Community School District. I have enjoyed getting to know students, district staff and community members over the past three years. I will be taking this time to be more committed to my family.

I will make certain that I will fulfill my duties through the end of my employment. Thank you, again, for the opportunity to learn and grow at the Red Oak School District. I wish all of you the best.

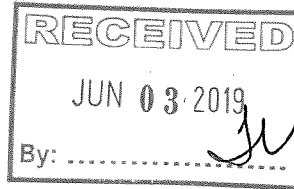
Thank you,


Monica Blay



May 20, 2019

Jessica McFarland
401 Sunset Ave
Red Oak, IA 51566
(712) 579-8972
mcfar.jessica@gmail.com



Dear Mr. Messinger,

I'm writing this letter to inform you that I am resigning from my position as paraprofessional for the Red Oak Community School District, effective June 7th.

I greatly appreciate all of the opportunities for professional and personal development that have been provided to me during the past year and half. I cannot wait to take the skills and knowledge I have gained with me as I seek a position in the human resources field. Please let me know if I can be of any extra assistance during the end of the school year transitions.

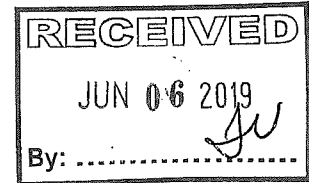
Sincerely,

A handwritten signature in cursive script that reads "Jessica McFarland".

Jessica McFarland

June 6, 2019

Tom Messinger
Superintendent
Red Oak Community Schools
1901 N. Broadway, Suite A
Red Oak, IA 51566

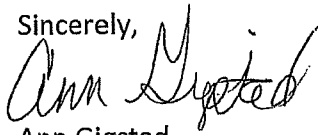


Dear Mr. Messinger:

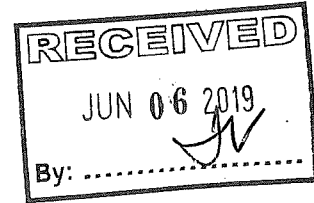
Please accept my resignation from my position as a Special Education Teacher in the Red Oak Community School district at the completion of the 2018-2019 school year.

I have enjoyed my time at the Red Oak Schools as the Special Education Coordinator. The experiences and opportunities with this position have helped me to grow professionally. I value the relationships I have developed with staff, students and parents.

Sincerely,


Ann Gigstad

15



June 6th, 2019

Dear Red Oak School Board and Administration:

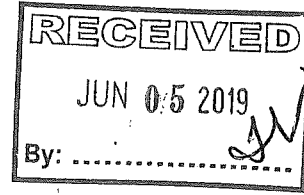
I want to inform you that I am resigning from the Red Oak High School counseling position effective at the end of the 2018-2019 academic year. I appreciate the opportunity to work in this district for the past year. I have thoroughly enjoyed working with the students, staff, and administration and have learned so much more than I thought possible. Thank you for your kindness and grace toward me in my first year as a high school counselor.

Sincerely,

A handwritten signature in cursive script that reads "Danie Floerchinger".

Danie Floerchinger

June 5, 2019



Heather Johnson
1658 M Avenue
Red Oak, Iowa 51566
(515) 979-2289
Jason_heatherjohnson@yahoo.com

Dear Mr. Messinger,

I am writing this letter to inform you of my resignation as a para professional from the Red Oak Community School District, effective June 7, 2019.

I have accepted a new position with Montgomery County Memorial Hospital. Thank you for the past year, I have enjoyed working at Inman and will take the skills with me I have learned.

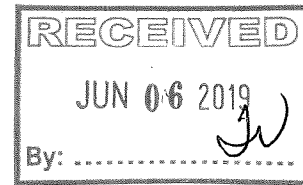
Sincerely,

Heather Johnson

A handwritten signature in cursive script that reads "Heather Johnson". The signature is written in black ink and is positioned below the typed name.

A handwritten mark in the bottom right corner of the page, consisting of two parallel slanted lines that resemble the number "77".

Arryn Gillespie
1372 State Highway 48
Essex, IA 51638
712 789 0412
gillespiea@roschools.org



Tuesday, June 4, 2019

Dear Mr. Perrien:

Please accept this letter as notification that I am resigning from my position as 8th grade volleyball coach effectively immediately.

If I can be of assistance during this transition, please let me know.

Sincerely,

Arryn Gillespie

18

**Red Oak Community School District
Staff Selection Recommendation**

Date: 5/28/19

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

Position: TLC Elementary Mentor Teacher

Name: Meshell Billings

Certified:
Lane: _____
Step: _____
Salary: _____

*TLC mentor teacher
Stipend*

RECEIVED
MAY 28 2019
By: *JV*

Classified:
Hourly Rate: _____
Hours Per Day: _____

Principal/Director

Please send form to Superintendent for Board Approval

19

Office Use Only
Background Check: _____

**Red Oak Community School District
Staff Selection Recommendation**

Date: 5/28/19

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

Position: TLC Elementary Instructional Coach

Name: Jacki Viner and Kelly Jones

Certified:
Lane: _____
Step: _____
Salary: _____

*TLC Supplemental -
(Same as Secondary)*

Classified:
Hourly Rate: _____
Hours Per Day: _____

RECEIVED
MAY 28 2019
By: *JV*

[Signature]

Principal/Director

Please send form to Superintendent for Board Approval

80

Office Use Only
Background Check: _____

Red Oak Community School District
Staff Selection Recommendation

Date: 5/28/19

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

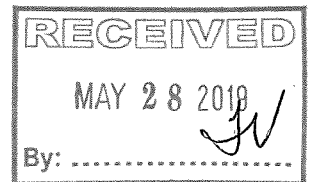
Position: TLC Lead Teachers

Name: Annyn Gillespie, Annattarmesen, Melinda Smits,
Beth Rehbein, Kristina Chilton, Sue Chelsvig, Ashley
Gacke, Connie Dentlinger

Certified:
Lane: X
Step: X
Salary: X

TLC Supplemental Stipend
(same as high school
Leads)

Classified:
Hourly Rate: X
Hours Per Day: X



[Signature]
Principal/Director

Please send form to Superintendent for Board Approval

Office Use Only
Background Check: _____

81

Red Oak Community School District
Staff Selection Recommendation

Date: 6/4/19

Building: Admin

HS

MS

WIS

IPS

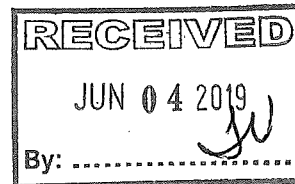
ECC

Trans

(Please Circle All That Apply)

Position: 7-8 SPECIAL EDUCATION

Name: BARB GILLILAND



Certified:

Lane: BA

Step: 0

Salary: \$34,520

Classified:

Hourly Rate:

Hours Per Day:

Comments:

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

Principal/Director

Please send form to Superintendent for Board Approval

80

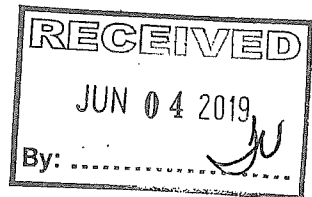
Red Oak Community School District
Staff Selection Recommendation

Date: 6/4/19

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

Position: H.S. MATH

Name: NATHAN NAMANNY



Certified:

Lane: MA

Step: 0

Salary: \$38,662

Classified:

Hourly Rate:

Hours Per Day:

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

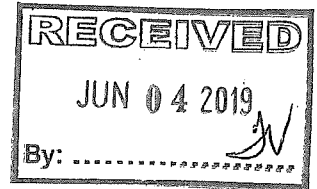
Red Oak Community School District
Staff Selection Recommendation

Date: 6/4/19

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

Position: NATIONAL HONOR SOCIETY SPONSOR

Name: SUETANN CROUSE



Certified:

Lane:

Step:

Salary: 1% of \$34,520 = \$345.20

Classified:

Hourly Rate:

Hours Per Day:

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