

SOUTH TAMA COUNTY SCHOOLS

THE SOUTH TAMA COUNTY BOARD OF EDUCATION WILL MEET IN
REGULAR SESSION ON **MONDAY, NOVEMBER 16, 2015**, AT 5:30 P.M.
IN THE PROFESSIONAL LEARNING ROOM, PARTNERSHIP CENTER,
215 W 9TH STREET, TAMA, IOWA

AGENDA

- | | | |
|-------|---|---------------------------------|
| I. | Call to Order | Michelle Yuska, Board President |
| II. | Roll Call and Declaration of Quorum | Mary Boege, Board Secretary |
| III. | Adoption of Agenda | |
| IV. | Consent Agenda (Policy 204.80) | |
| | • Approval of Minutes of Previous Meeting/Work Session | Full Board |
| | • Bills | |
| | • Financial Statement | |
| V. | Public Comments | |
| VI. | Action Items: | Full Board |
| | A. Personnel | Mary Jones |
| | B. Approve SIAC Committee Members for 2015-16 | Mary Jones |
| | C. On-Time Funding Modified Supplemental Amount for Increasing Enrollment | Mary Jones |
| | D. Modified Supplemental Amount for LEP Instruction Beyond 5 Years | Mary Jones |
| | E. Approve the Application to the School Budget Review Committee | Mary Boege |
| VII. | Superintendent Update | Mary Jones |
| | A. Elementary Update | Stacy Stull |
| VIII. | Discussion Items: | |
| | A. High School Facility Update | Mary Jones |
| IX. | Adjournment | Full Board |

REGULAR SESSION
OF THE BOARD OF EDUCATION OF THE
COMMUNITY SCHOOL DISTRICT OF SOUTH TAMA COUNTY

The Board of Directors of the Community School District of South Tama County met on October 19, 2015 in Regular Session meeting at the Meskwaki Tribal Center, Tama, Iowa at 5:30 p.m.

On call of the roll the following were present: Michelle Yuska, Mark McFate, Alan Kline and Penny Tynismaa. Quorum Present Absent: Jackie Dvorak
Also present were: Mary Jones, Mary Boege, Rhonda Shaw, Mike Carnahan, Roy Frakes, Chelsea Ahrens, Nancy Dostal and Mary Jo Cherveney.

Motion by Kline, second by Tynismaa to approve the agenda. All Ayes.

Motion by Kline second by McFate to approve the consent agenda approving the minutes of the September 21, 2015 and the October 5, 2015 meetings , financials, bills for payment as presented and Early Graduation request for H.K. and L.G. All Ayes.

Public Comments:
None

Motion by Tynismaa second by McFate to approve the following personnel requests as presented. All Ayes

Contracts - Barry Papesh - Bus Driver, Corinne Bradley - HS Spec Ed Aide, Riley Rutledge - Assistant Varsity Softball, Dan Mayo - 7th Girls Basketball.

Volunteer Coaches - Todd Hinegardner - Wrestling

Officiating – Darrell Brand - Track, David Lee - Track, Stan Allspach - Basketball, Bob Averill - Basketball, Bryan Foster - Wrestling, Jim Hall - Basketball, Tom Kemper - Basketball, Deidra Mohr - Basketball, Wayne Ritscher - Basketball.

Resignations - Riley Rutledge - 9th Softball

Motions by Kline, second by Tynismaa to approve the overnight activity department trips as presented. All Ayes.

Motion by Tynismaa, second by Kline to approve the overnight trip for a softball tournament in Centerville. All Ayes.

Motion by Kline, second by Tynismaa, to approve the Consortium Agreement for an Instructional Program at River Hills School. All Ayes.

Motion by McFate, second by Tynismaa to approve the request for allowable growth and supplemental aid for the negative special education deficit of \$29,982.63. All Ayes.

Motion by Tynismaa, second by Kline, to approve Mary Jones and Mary Boege as authorized signers on the safe deposit box at Lincoln Savings Bank. All Ayes

Superintendent Jones updated the Board on the process that is going to be use to talk with the staff about the high school addition.

High School Principal Roy Frakes and Language Arts Teacher Nancy Dostal addressed the board on reading strategies being used in the high school classes. Principal Frakes also addressed the ACT trends, dual credits, Jostens Renaissance Program and district achievement data.

Mike Carnahan and Mary Jo Cherveney addressed the Board on a possible band and choir trip to New York City.

The Board discussed a letter from the Gladbrook-Reinbeck School about a petition and proposal for dissolution.

Superintendent Jones informed the Board that House File 550 requires contact information for all elected officials be posted online. The school will set up email address for all board members and post that on the district website.

Motion by Kline, second by Tynnismaa to adjourn the meeting at 7:32 p.m. All Ayes.

Michelle Yuska, Board President Date

Mary Boege, Board Secretary Date

**SPECIAL SESSION
OF THE BOARD OF EDUCATION OF THE
COMMUNITY SCHOOL DISTRICT OF SOUTH TAMA COUNTY**

The Board of Directors of the Community School District of South Tama County met on October 29, 2015 in a Special Session meeting at the Iowa Juvenile Home, Toledo, Iowa at 3:30 p.m.

On call of the roll the following were present: Mark McFate, Penny Tynismaa and Michelle Yuska. Alan Kline joined the meeting at 3:39 p.m. Absent Jackie Dvorak. Quorum Present. Also present were: Mary Jones, Mary Boege, Dean Fisher and Eric Detemmeran

Motion by Tynismaa second by McFate to approve the agenda. All Ayes.

The Board took a tour of the facility and grounds.

Motion by Tynismaa, second by Kline to adjourn the meeting at 4:38 p.m. All Ayes.

Michelle Yuska, Board President

Mary Boege, Board Secretary

**SPECIAL SESSION
OF THE BOARD OF EDUCATION OF THE
COMMUNITY SCHOOL DISTRICT OF SOUTH TAMA COUNTY**

The Board of Directors of the Community School District of South Tama County met on November 2, 2015 for a Special Session at the Professional Learning Room, Partnership Center, Tama, Iowa at 5:30 p.m.

On call of the roll the following were present: Michelle Yuska, Alan Kline, Mark McFate and Penny Tynismaa. Absent – Jackie Dvorak. Quorum Present. Dvorak joined the meeting at 5:35 p.m.

Also present were: Mary Jones, Mary Boege, Larry Sigel, Roger Wacha and Joyce Wiese.

Motion by Kline, second by Tynismaa to approve the agenda. All Ayes.

Larry Sigel from Iowa School Finance Information Services presented an overview of Iowa School Finance and then provided South Tama County School District's information to the Board.

Superintendent Jones updated the Board on the district in-service held on October 30th, the Variety Show, State Cross Country and Football Playoffs.

Motion by Dvorak, second by McFate to adjourn the meeting at 6:30 p.m. All Ayes.

Michelle Yuska, Board President Date

Mary Boege, Board Secretary Date

SOUTH TAMA COUNTY SCHOOLS
2015-16 Summary
Through October 2015

General Fund (10)

	<u>Year To Date</u>	
Balance 6/30/15	\$2,102,733.23	
Revenues	\$4,555,270.10	\$1,720,109.10
Expenditures	<u>\$4,937,894.23</u>	
Ending Balance	\$1,720,109.10	

Management (22)

Balance 6/30/15	\$30,354.08	
Revenues	\$197,814.44	\$46,404.21
Expenditures	<u>\$181,764.31</u>	
Ending Balance	\$46,404.21	

Capital Projects Other Sources (33)

Balance 6/30/15	\$1,951,506.22	
Revenues	\$567,575.53	\$2,006,313.50
Expenditures	<u>\$512,768.25</u>	
Ending Balance	\$2,006,313.50	

PPEL Fund (36) Year To Date

Balance 6/30/15	\$237,474.65	
Revenues	\$47,780.66	
Expenditures	<u>\$157,467.57</u>	
Ending Balance	\$127,787.74	

Balance Per General Ledger **\$127,787.74**

Debt Service (40)

Balance 6/30/15	\$19,721.26	
Revenues	\$0.00	
Expenditures	<u>\$0.00</u>	
Ending Balance	\$19,721.26	

Balance Per General Ledger **\$19,721.26**

Nutrition Fund (61)

Balance 6/30/15	-\$11,954.79	
Revenues	\$168,847.67	
Expenditures	<u>\$179,537.21</u>	
Ending Balance	-\$22,644.33	

Balance Per Ledger **-\$22,644.33**

Bank to Books Reconciliation		\$3,897,691.48
Statement Toledo 221	\$11,502.91	
Statement LSB 560	\$3,931,467.81	
Statement Chelsea 114	\$70,943.13	
Less Outstanding Checks	\$116,446.37	
Plus Adjustments	<u>\$224.00</u>	
Balance per Bank	\$3,897,691.48	

Student Activity (21)

Balance 6/30/15	\$178,236.73	
Revenues	\$122,349.45	
Expenditures	<u>\$121,796.03</u>	
Ending Balance	\$178,790.15	\$178,790.15

Trust Funds (81)

Balance 6/30/15	\$12,574.18	
Revenues	\$0.00	
Expenditures	<u>\$500.00</u>	
Ending Balance	\$12,074.18	\$12,074.18

Agency Fund (91)

Balance 6/30/15	\$44,913.96	
Revenues	\$29,638.94	
Expenditures	<u>\$32,952.43</u>	
Ending Balance	\$41,600.47	\$41,600.47

Bank to Books Reconciliation

Statement Toledo 12246	\$501.49	
Statement Toledo 8084	\$8,048.94	
Statement Toledo 8106	\$1,928.41	
Statement Toledo 221	\$166,225.70	
Statement Pinnacle	\$87,805.92	
Less Outstanding Checks	\$32,258.66	
Less Voided Checks	\$0.00	
Plus NSF Checks	<u>\$213.00</u>	
Balance Per Bank	\$232,464.80	\$232,464.80

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 11-16-15

10/16/2015 Kevin Cartier	Football Official	\$72.50
10/16/2015 Center Point Urbana	MS XC Fee	\$30.00
10/16/2015 Fareway	HS Concessions	\$131.16
10/16/2015 Iowa Sports Supply	Football Pads	\$88.50
10/16/2015 JW Peper	Music	\$55.79
10/16/2015 Tom Kemper	Football Official	\$130.00
10/16/2015 Martin Brothers	HS Vending	\$146.10
10/16/2015 Montezuma High School	MS XC Entry Fee	\$12.00
10/16/2015 NPC International	Concession Pizza	\$44.99
10/16/2015 Nate Roberts	Football Official	\$65.00
10/16/2015 Mike Spurlin	Football Official	\$65.00
10/16/2015 Tama Toledo Ace	Coolers	\$128.97
10/16/2015 Eugene Ubben	Volleyball Official	\$76.10
10/16/2015 Wartburg College	Festival Registration Fees	\$25.00
10/16/2015 Jerry Witt	Football Official	\$130.00
10/16/2015 Apple Computer	Ipad Airs	\$11,220.00
10/16/2015 Iowa Events Center	Tickets - Iowa Wild Hockey	\$650.00
10/23/2015 Coca Cola	Student Vending	\$1,224.00
10/23/2015 Derlein Scale Inc	Wrestling Scales	\$105.00
10/23/2015 Fareway	Concession Supplies	\$159.82
10/23/2015 Kevin Fink	Football Official	\$150.00
10/23/2015 Fred Griffiths	Football Official	\$150.00
10/23/2015 Grinnell FFA Chapter	Hotel Rooms	\$1,596.64
10/23/2015 Iowa Sports Supply	Basketballs	\$860.50
10/23/2015 Iowa Thespians	Thespians Festival	\$2,525.00
10/23/2015 IWCOA	Registration Fee	\$480.00
10/23/2015 Brad Johnson	Football Official	\$150.00
10/23/2015 Marsha Keahna	Reimbursement	\$8.00
10/23/2015 Martin Brothers	Vending Machines	\$641.20
10/23/2015 Mike Mitchell	Football Official	\$168.00
10/23/2015 Roman Mitchell	Football Official	\$150.00
10/23/2015 D.J. Norem	Football Official	\$65.00
10/23/2015 Town & Country Wholesale	Concessions	\$846.84
10/23/2015 Jerry Witt	Football Official	\$65.00
10/23/2015 STC Music Boosters	MS Band Shirts	\$167.50
10/23/2015 Elizabeth Weitzell	Reimbursement	\$41.20
10/27/2015 Skip Coalition	Donation	\$1,000.00
10/27/2015 Boss Laser	Laser Engraver	\$11,847.15
10/27/2015 Cash - Dixie Forcht	Book Fair Cash	\$100.00
10/27/2015 National Business Institute	Conference Registrations	\$708.00
10/27/2015 Pitney Bowes	Postage Meter Rental	\$726.60
10/27/2015 STC School Mastercard	Supplies, Conf Expenses, Books, Equipment	\$4,986.41
10/27/2015 Verizon Wireless	Cellphone Service	\$311.86
10/27/2015 Iowa Workforce Development	Unemployment	\$3,178.00
10/27/2015 DeLage Landen Financial	Copier Lease	\$6,681.00
10/27/2015 Debra Johnson	Lunch Refund	\$14.15
10/28/2015 Jeff Niederman	Tuition Reimbursement	\$894.00

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 11-16-15

10/28/2015 Tama-Toledo Chamber	Meal	\$15.00
10/30/2015 AEA 267	Varity Show Poster Design	\$6.00
10/30/2015 Coca Cola	Student Vending	\$245.04
10/30/2015 Iowa HS Athletic Assoc	1st Round Football	\$6,486.00
10/30/2015 Iowa HS Music Assoc	Marching Band Registration	\$175.00
10/30/2015 Iowa HS Baseball Coaches Assoc	Membership Fee	\$30.00
10/30/2015 NPC International	Conessions Pizza	\$234.99
10/30/2015 STC School Mastercard	Float Supplies, Costume items, Mascot Costume	\$2,880.44
10/30/2015 Great Amercian Opportunities	Fundraiser - Elemementary	\$14,702.35
10/30/2015 STC School Mastercard	New Teachers Gifts, UPS Shipping	\$202.75
11/6/2015 Holiday Inn	Motel Rooms	\$299.04
11/6/2015 Iowa HS Athletic Assoc	2nd Round Football	\$8,208.00
11/6/2015 Martin Brothers	Vending Machines	\$314.99
11/6/2015 NPC International	Concession Pizza	\$220.98
11/6/2015 South Hardin High School	2A District Football Fee	\$65.00
11/6/2015 Tama Florists	Homecoming Flowers	\$419.00
11/6/2015 Town & Country Wholesale	Concession Supplies	\$449.98
11/6/2015 AAA Septic Service	Portable Toilets	\$335.00
11/6/2015 Alliant Energy	Gas and Electric	\$8,146.83
11/6/2015 AEA 267	Teacher Leadership Conference	\$350.00
11/6/2015 Stan Avery	Mileage	\$92.00
11/6/2015 Bauer Built Tire	Tires	\$705.72
11/6/2015 Marla Behounek	Musical Variety Show	\$2,192.49
11/6/2015 Belle Plaine CSD	Open Enrollment	\$7,957.50
11/6/2015 Benton CSD	Open Enrollment	\$4,774.50
11/6/2015 Mary Boege	Mileage	\$253.00
11/6/2015 Brooklyn-Guernsey-Malcom CSD	Open Enrollment	\$6,366.00
11/6/2015 Brown & Saenger	Batteries	\$116.36
11/6/2015 Carquest Auto Parts	Repair Parts	\$1,062.48
11/6/2015 Central Iowa Distributing	Custodial Supplies	\$162.00
11/6/2015 City of Toledo	Water	\$678.01
11/6/2015 Tracy Clark	Mileage	\$8.05
11/6/2015 Clayton Ridge CSD	Open Enrollment	\$3,183.00
11/6/2015 Coca Cola	Staff Pop, Water	\$577.44
11/6/2015 Cooper & Associates	Drug Testing	\$526.00
11/6/2015 Cummins Central Power	Repair Parts	\$1,082.00
11/6/2015 Des Moines Public School	Tuition	\$3,327.56
11/6/2015 Des Moines Register	Subscription	\$156.00
11/6/2015 Drive Tex	Driver Education - Fall 2015	\$1,800.00
11/6/2015 Electric Supply of Marshalltown	Electrial Supplies	\$2,199.06
11/6/2015 Entertainment Expressions	TV Repair	\$900.00
11/6/2015 Fair-Play	Score Board Repair	\$73.48
11/6/2015 Fareway	FCS Supplies	\$66.76
11/6/2015 Fastenal	Supplies	\$595.10
11/6/2015 Follett School Solutions	Books	\$1,438.62
11/6/2015 Gladbrook-Reinbeck CSD	Open Enrollment	\$3,183.00
11/6/2015 GMG Comm School	Open Enrollment	\$17,506.50

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 11-16-15

11/6/2015 Grainger	Supplies and Repair Parts	\$201.40
11/6/2015 Hogland Bus Company	U-Joint	\$106.88
11/6/2015 Houghton Mifflin	Reading Series	\$42.05
11/6/2015 Hrabak Lumber	Supplies and Materials	\$1,199.81
11/6/2015 Brenda Husak	Reimbursement	\$14.00
11/6/2015 Iowa Assoc School Boards	Conference Fees	\$225.00
11/6/2015 Iowa Division of Labor	Boiler Inspection	\$200.00
11/6/2015 Iowa Prison Industries	Shelving	\$6,659.10
11/6/2015 Iowa School Counselor Assoc	Conference Registrations	\$420.00
11/6/2015 Iowa School Finance Info Service	GASB 45 Compliance Report	\$4,750.00
11/6/2015 Iowa Valley CSD	Open Enrollment	\$3,183.00
11/6/2015 J&V Auto Parts	Repair Parts	\$226.06
11/6/2015 K&K Auto Body & Paint	Bus Repair	\$1,013.00
11/6/2015 K&M Sanitation	Garbage Service	\$792.50
11/6/2015 The Library Store	Book Stands	\$24.12
11/6/2015 Manatts	Cement - MS Sidewalks	\$1,101.10
11/6/2015 Shane Manfull	Set Construction - Variety Show	\$965.50
11/6/2015 Marshall Glass	Bus Windshield	\$186.00
11/6/2015 Martin Brothers	Preschool Supplies, Meeting Supplies	\$390.67
11/6/2015 McGraw Hill	Math Books	\$87.18
11/6/2015 McGraw Hill Education	Books	\$2,142.36
11/6/2015 Midwest Wheel Companies	Winter Fuel Mix	\$1,147.20
11/6/2015 North Tama County Schools	Open Enrollment	\$4,774.50
11/6/2015 Novak Automotive	Alternator Repair	\$134.00
11/6/2015 Orca Book Publishers	ESL Books	\$469.64
11/6/2015 Pitney Bowes	Postage	\$5,025.00
11/6/2015 Postmaster	Permit Renewal	\$225.00
11/6/2015 Poweshiek Water	Water	\$49.30
11/6/2015 Prairie Lakes AEA	Conference Registrations	\$865.00
11/6/2015 Quill Corporation	Supplies	\$271.04
11/6/2015 Read Naturally	Read Live Subscriptions	\$1,497.75
11/6/2015 Scharnweber Water Cond	Lift Rental, Labor	\$189.95
11/6/2015 Schendel Pest Control	Pest Control	\$210.00
11/6/2015 Scholastic Inc	Subscription	\$280.18
11/6/2015 School Bus Sales	Repair Parts	\$2,816.49
11/6/2015 School Datebooks	Planners	\$221.85
11/6/2015 School Tech Supply	Hovercam	\$1,077.00
11/6/2015 Sherwin-Williams	Field Paint	\$1,190.25
11/6/2015 Simplex-Grinnell	MS Clocks	\$739.65
11/6/2015 Superior Welding Supply	Welding Supplies	\$143.85
11/6/2015 Supplyworks	Custodial Supplies	\$3,555.30
11/6/2015 Tama County Solid Waste	Landfill Fees	\$65.80
11/6/2015 Tama Water Department	Water	\$1,706.97
11/6/2015 Thomas Company	GEO Unit - MS	\$1,867.33
11/6/2015 Thompson Truck & Trailer	Anti-Freeze, Coolant	\$97.65
11/6/2015 Thys Chevrolet	Repair Suburban	\$896.21
11/6/2015 Timberline Billing	Medicaid Billing	\$27.64

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 11-16-15

11/6/2015 Time For Kids	Subscription	\$133.80
11/6/2015 Town & Country Wholesale	Preschool Snacks	\$327.95
11/6/2015 Troxell Communication	Ceiling Mounts	\$104.97
11/6/2015 University of Northern Iowa	Reading Recovery Conference	\$200.00
11/6/2015 Jodi Wacha	Mileage	\$86.25
11/6/2015 Walsh Door & Hardware	Lockset	\$293.00
11/6/2015 Z-Line	Tires and Tire Repair	\$2,225.20
11/6/2015 Struxture Architects	Master Planning	\$1,859.05
11/6/2015 Rapids Wholesale Equipment	Refrigerator - Elementary Kitchen	\$416.12
11/6/2015 Simplex-Grinnell	Master Time Control Panel	\$2,061.00
11/6/2015 Earthgrains	Bread	\$1,713.75
11/6/2015 EMS Detergent Service	Detergent	\$464.45
11/6/2015 Audrey Evans	Mileage	\$52.50
11/6/2015 Fareway	Groceries and Supplies	\$529.36
11/6/2015 Susan Husak	Mileage	\$5.00
11/6/2015 K&M Sanitation	Garbage Service	\$357.50
11/6/2015 Martin Brothers	Groceries and Supplies	\$20,452.85
11/6/2015 Rapids Wholesale Equipment	Supplies	\$744.49
11/6/2015 Wendy Stull	Mileage	\$36.63
11/11/2015 Spirit And Pride	T-Shirts	\$121.35
11/12/2015 Ahlers & Cooney	Legal Services	\$67.00
11/12/2015 Alliant Energy	Gas and Electric	\$6,332.11
11/12/2015 Altorfer Inc	Gaskets	\$28.92
11/12/2015 Katie Andreasen	Mileage	\$28.75
11/12/2015 AEA 267	Registration Fee	\$10.00
11/12/2015 Chemsearch	Drain Opener	\$241.03
11/12/2015 Custom Blinds By Sheri	Blinds	\$875.60
11/12/2015 East Marshall CSD	Open Enrollment, Supplemental Weighting	\$74,919.47
11/12/2015 Electric Supply of Marshalltown	Electrial Supplies	\$567.63
11/12/2015 Fareway	Supplies	\$4.95
11/12/2015 Grainger	Repair Parts	\$144.68
11/12/2015 Hardon's Hardware	Water Heater	\$415.50
11/12/2015 Hogland Bus Company	Repair Parts	\$444.73
11/12/2015 Iowa Assoc School Boards	Background Checks	\$290.00
11/12/2015 Iowa School Finance Info Service	Consultation Services	\$454.35
11/12/2015 Martin Brothers	Supplies	\$255.75
11/12/2015 Chris McFate	Mileage	\$34.20
11/12/2015 Mid-Iowa School Improvement	Conference Registrations	\$600.00
11/12/2015 School Bus Sales	Repair Parts	\$700.29
11/12/2015 State Chemical Solutions	Supplies	\$330.32
11/12/2015 Tama Toledo Ace	Supplies and Repair Parts	\$883.82
11/12/2015 Tama/Grundy Publishing	Publications	\$389.34
11/12/2015 Town & Country Wholesale	Preschool Snacks	\$164.16
11/12/2015 Vision Service Plan	Vision Insurance	\$1,096.83
11/12/2015 Walsh Door & Hardware	Window Kits	\$389.72
11/12/2015 Wilcox Equipment	Equipment Rental	\$300.00
11/12/2015 Wilkerson Hardware	Supplies	\$97.85

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 11-16-15

11/12/2015 Wilson Towing	Tow Suburban	\$50.00
	Totals	\$333,617.50

General Fund	\$236,365.93
Activity Fund	\$30,580.57
Management Fund	\$3,178.00
Capital Projects	\$1,859.05
PPEL	\$9,158.12
Debt Service	\$0.00
Agency Funds	\$28,105.15
Food Service	\$24,370.68
Total of All Funds	\$333,617.50

The above invoices have been reviewed and are hereby approved for payment.

Agenda Item IV. Consent Agenda (Policy 204.80)

Items included for the consent agenda:

- Approval of minutes of previous meetings/work sessions
- Bills
- Financial Statement

Agenda Item VI.A. Personnel

Contracts:

Contracted Person	Position	Specific Date (if applicable)	Salary/Hourly Rate/or Total Contract
BettyAnne Lacina	ELL Aide	11/16/15	\$12.11 / 5 hrs.

Officiating Contracts:

Contracted Person	Position	Specific Date	Salary/Hourly Rate or Total Contract
Bob Averill	MS 8th Girls Basketball	11/17/15	\$65
	MS 8th Girls Basketball	11/19/15	\$65
	MS 8th Girls Basketball	11/30/15	\$65
	MS 7th Girls Basketball	12/07/15	\$65
	MS 8th Girls Basketball	12/17/15	\$65
Bryan Foster	M.S. Wrestling	12/11/15	\$65
Jim Hall	MS 8th Girls Basketball	11/16/15	\$65
	MS 8th Girls Basketball	12/8/15	\$65
	MS 7th Girls Basketball	12/21/15	\$65
Tom Kemper	MS 8th Girls Basketball	11/19/15	\$65
	MS 7th Girls Basketball	11/23/15	\$65
	MS 8th Girls Basketball	12/10/15	\$65
Gary Sieck	MS 8th Girls Basketball	11/17/15	\$65
	MS 8th Girls Basketball	11/30/15	\$65
	MS 7th Girls Basketball	12/01/15	\$65
	MS 7th Girls Basketball	12/3/15	\$65
	MS 7th Girls Basketball	12/7/15	\$65

	MS 8th Girls Basketball	12/17/15	\$65
Kory Staff	MS 7th Girls Basketball	11/23/15	\$65
	MS 7th Girls Basketball	12/3/15	\$65
	MS 7th Girls Basketball	12/8/15	\$65
	MS 8th Girls Basketball	12/10/15	\$65
John Wagner	M.S. Wrestling	12/18/15	\$65

Resignation:

Name	Position	Date
Kasey Smith	Asst. Varsity G. Basketball	October 23, 2015
Jackie Ellenbecker	Juvenile Court School Liaison	October 26, 2015
Michelle Wiegand	7th Volleyball Coach	October 26, 2015
Jeffrey Burlage	Substitute - Voc. Ag. & FFA	November 6, 2015

Superintendent's Recommendations:

Approve the personnel requests as presented.

Agenda Item VI.B. Approve members on SIAC (School Improvement Advisory Committee) for 2015-16

The School Improvement Advisory Committee serves as an advisory group with the purpose of enhancing the relationship between the district and community. The committee meets to review district needs assessment data, and make recommendations to the school board regarding major educational needs, student learning goals, and long range goals and indicators for content areas.

The SIAC Committee members are board approved and the committee is required to meet at least once a year. This year the committee plans to meet on a regular basis each month.

Committee members representing staff and administrators are:

Mary Jones, Ben Adams, Brent Bagnall, Scott Bolen, Melody Cole, Nancy Dostal, Laura Edwards, Jeff Funk, Laura Galvez, Abby Gard, Travis Gratteau-Zinnel, Jon Huebner, Marsha Keahna, Seth Koch, Karen Mixdorf, Michelle Morgan, Kim Nelson, Deloris Ryan, Jessica St. John, Joy Schirmer, Amy Stewart, Ian Tayner, Kathy Wilkerson.

Student representatives are:

Callie Frakes and Clarissa Rosenberger

Parents and community members are:

Jill Bacon, Julie Berger, Carrie Musgrave, Sally Slaven, and Denise Thomazin.

Superintendent's Recommendation:

Approve the members for SIAC for 2015-16.

Agenda Item VI.C. On-Time Funding Modified Supplemental Amount for Increasing Enrollment

The district's official enrollment increased by 21.1 students. As a result, the Board may request \$136,433 on time funding modified supplemental amount for increasing enrollment from SBRC.

Superintendent's Recommendation:

Approve the request for on time funding for modified supplemental amount for increasing enrollment in the amount of \$136,433.

Agenda Item VI.D. Modified Supplemental Amount for Limited English Proficient Instruction Beyond 5 Years

There are 43 limited English proficient students that have received instruction beyond 5 years. As a result, the Board may request modified supplemental amount for limited English proficient instruction beyond 5 years in the amount of \$61,168.

Superintendent's Recommendation:

Approve the request for modified supplemental amount for limited English proficient instruction beyond 5 years in the amount of \$61,168.

Agenda Item VI.E. Approve the Application to the School Budget Review Committee

A motion should be made to the Board of Directors of the South Tama County Community School District to approve the application to the School Budget Review Committee in the amount of \$1,405.09

for special education administrative costs associated with River Hills Consortium program for the 2016-17 school year.

Superintendent's Recommendation:

Approve the application to the School Budget Review Committee in the amount of \$1,405.09 for special education administrative costs with River Hills Consortium for 2016-17.



South Tama County (60980000)

SBRC Application

SBRC Application

Fall 2015

SBRC Application for Increasing Enrollment, Open Enrollment Out, and LEP Instruction Beyond 5 Years

a copy of the school board minutes showing official action taken by the board, authorizing the request to the SBRC, prior to the date a hearing with the SBRC would be normally requested. **Certify the application by December 1 and submit board minutes after the next regularly scheduled board meeting.** Minutes need to reflect the amount and the issue for which the request is being made. A district request for a modified supplemental amount will not be approved by the SBRC unless minutes have been received by Department staff.

By Certifying this application we, the officials of South Tama County, certify under penalty of perjury that all data represented on the SBRC Application are true, correct, complete, and in full compliance with all applicable state and federal rules, regulations, and instructions, to the best of our knowledge and belief.

Due Tuesday, December 01, 2015

Save Values Certify **Values Saved**

You have entered text on the page. You must Save Values before you can Certify

Uploaded Files
South Tama Board Minutes 11-17-14.doc

Increasing Enrollment	
Actual Enrollment Fall 2014	1523.0
Actual Enrollment Fall 2015 <i>(Generated nightly, changes to Certified Enrollment are reflected the following day)</i>	1544.1
Increase	21.1
DCPP (FY16)	6,466
Maximum On-Time Funding Modified Supplemental Amount for Increasing Enrollment	136,433
Request	<input type="text" value="136433"/>

Open Enrollment Out	
Open Enrollment Out Students on Fall 2015 Certified Enrollment but not on the Fall 2014 Certified Enrollment <i>(Changes to student data are reflected immediately)</i>	19.0
Open Enrollment Out Students Minus Increase (previous section)	0.0
State Cost Per Pupil for Open Enrollment Out (FY15)	6,366
Maximum Modified Supplemental Amount for Open Enrollment Out	0
Request	<input type="text" value="0"/>

LEP Instruction Beyond 5 Years	
Students Served Beyond 5 Years <i>(Changes to student data are reflected immediately)</i>	43
Weighting	0.22
Total Weighting	9.46
DCPP (FY16)	6,466
Maximum Modified Supplemental Amount for LEP Instruction Beyond 5 Years	61,168
Request	<input type="text" value="61168"/>

Save Contact Information

SBRC Contact	
Name	<input type="text" value="Mary Jones"/>

Title	Superintendent
Phone	641-484-4811
Fax	641-484-4861
Email	mjones@s-lama.k12.ia.us

SBRC App Contact

Carla Schimelfenig 515-242-5612

SRI Contact

Margaret Hanson 515-281-3214
 Rachel Kruse 515-2814153
 Gary Kirchoff 515-281-6278

Certification Status

[View](#)