

SOUTH TAMA COUNTY SCHOOLS

THE SOUTH TAMA COUNTY BOARD OF EDUCATION WILL MEET IN  
REGULAR SESSION ON **MONDAY, JULY 13 , 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. Appoint Board Secretary (Mary Boege) and Board Treasurer (Mary Boege)<br>for 2015-16 - Oath of Office        | Full Board                      |
|       | C. Name depositories: Chelsea Savings Bank, The State Bank of Toledo,<br>Lincoln Savings Bank and Pinnacle Bank | Mary Boege                      |
|       | D. Bank Accounts Authorization  | Mary Boege                      |
|       | E. Review and first reading of Wellness Policy 630.5 Revision   | Mary Jones                      |
|       | F. Approve second reading of Technology Policies  | Mary Jones                      |
|       | G. Accept the Bread Bids  | Mary Boege                      |
|       | H. Accept the Milk Bids   | Mary Boege                      |
|       | I. Accept Skid loader Bids  | Steve McAdoo                    |
| VII.  | Discussion Items:   |                                 |
|       | A. Staff Technology Sheet (FERPA/HIPPA)   | Mary Boege                      |
| VIII. | Adjournment   | Full Board                      |

**PUBLIC HEARING AND 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 June 15, 2015 for a Public Hearing on the Child Internet Protection Act Policy 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, Mark McFate, Anne Michael and Alan Kline. Absent – Jackie Dvorak. Quorum Present.

Also present were: Kerri Nelson, Mary Boege, Joyce Wiese, Ben Adams, Roy Frakes, Jim Bugge, Stacy Stull, Eric Townsley, Brian Petullo, Matt Zmolek and Donna Smith.

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

Public Hearing

President Yuska opened the Public Hearing for the Child Internet Protection Act Policy at 5:33 p.m. and asked for public comments.

Hearing no comments, President Yuska asked for a motion to close the Public Hearing.

Motion by Kline, second by Michael to close the Public Hearing at 5:34 p.m. All Ayes.

The Regular Meeting was called to order at 5:35 p.m.

On call of the roll the following were present: Michelle Yuska, Mark McFate, Anne Michael, and Alan Kline. Jackie Dvorak joined the meeting at 5:46 p.m. Quorum Present.

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

Motion by Kline, second by McFate to approve the consent agenda approving the minutes of the May 18, 2015, May 19, 2015, May 21, 2015, May 26, 2015 and May 27, 2015 meetings, financials and bills for payment as presented. All Ayes.

Public Comments:  
None

Motion by Kline, second by McFate to approve the following personnel changes. All Ayes

Contracts – Carla Coates – MS Math, Katie Andreasen – Elem and MS TAG, Clay Harrold – MS Head Football, Bryan Anderson – 8<sup>th</sup> Grade Asst Football, Lon Wilkerson – HS Asst Boys Basketball, Crystal Kephart – MS Literacy, Jordan Johnston – 3<sup>rd</sup> Grade, Danny Phipps – HS Assistant Principal/Activities Director.

Internal Transfer – Ben Adams – from HS Assistant Principal/Activities Director to MS Principal Officiating – Tom Kemper – Basketball, Dave Nitz – Basketball, Wayne Ritscher – Basketball

Termination – Trisha Kriegel – MS/HS Nurse's Aide

Resignations – Holly Kupka – Head Volleyball, Seth Koch – Asst 8<sup>th</sup> Football, Connie Blocker – MS Cook, Celeste Betz – Elementary Aide.

Motion by McFate second by Michael to approve the Elementary and Preschool Handbooks as presented. All Ayes.

Motion by Michael, second by Kline to approve the Middle School Handbooks as presented. All Ayes.

Motion by Kline, second by McFate to approve the High School Handbooks with as presented. All Ayes.

Motion by Kline, second by Dvorak to approve High School Activities Handbook as presented. All Ayes.

Motion by McFate second by Michael to approve the first reading of the Technology Policies. All Ayes.

Motion by Kline second by Michael to approve the FY 14 District Audit. All Ayes.

Superintendent Nelson reviewed The Superintendent's Annual Report with the Board. Matt Zmolek discussed the schools insurance program – IPSIP with the Board

Motion by Dvorak, second by Kline to adjourn the meeting at 6:40 p.m. All Ayes.

\_\_\_\_\_  
Michelle Yuska, Board President      Date

\_\_\_\_\_  
Mary Boege, Board Secretary Date

SOUTH TAMA COUNTY SCHOOLS  
2014-15 Summary  
Through June 2015

**General Fund (10)**

	<u>Year To Date</u>	
Balance 6/30/14	\$1,528,698.60	
Revenues	\$16,776,534.35	\$2,002,329.56
Expenditures	<u>\$16,302,903.39</u>	
Ending Balance	<b>\$2,002,329.56</b>	

**Management (22)**

Balance 6/30/14	\$45,068.47	
Revenues	\$515,755.97	\$130,757.75
Expenditures	<u>\$430,066.69</u>	
Ending Balance	<b>\$130,757.75</b>	

**Capital Projects Other Sources (33)**

Balance 6/30/14	\$1,339,507.93	
Revenues	\$1,887,771.59	\$1,951,506.22
Expenditures	<u>\$1,275,773.30</u>	
Ending Balance	<b>\$1,951,506.22</b>	

**PPEL Fund (36)**      Year To Date

Balance 6/30/14	\$446,556.30	
Revenues	\$386,805.28	
Expenditures	<u>\$595,886.93</u>	
Ending Balance	<b>\$237,474.65</b>	

Balance Per General Ledger **\$237,474.65**

**Debt Service (40)**

Balance 6/30/14	\$19,721.26	
Revenues	\$0.00	
Expenditures	<u>\$0.00</u>	
Ending Balance	<b>\$19,721.26</b>	

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

**Nutrition Fund (61)**

Balance 6/30/14	\$27,834.60	
Revenues	\$716,890.35	
Expenditures	<u>\$756,679.74</u>	
Ending Balance	<b>-\$11,954.79</b>	

Balance Per Ledger **-\$11,954.79**

<b>Bank to Books Reconciliation</b>		<b>\$4,329,834.65</b>
Statement Toledo 221	\$11,502.91	
Statement LSB 560	\$4,331,797.49	
Statement Chelsea 114	\$70,895.34	
Less Outstanding Checks	\$84,361.09	
Plus Adjustments	<u>\$0.00</u>	
Balance per Bank	<b>\$4,329,834.65</b>	

**Student Activity (21)**

Balance 6/30/14	\$179,186.62	
Revenues	\$337,419.99	
Expenditures	<u>\$338,369.88</u>	
Ending Balance	<b>\$178,236.73</b>	<b>\$178,236.73</b>

**Trust Funds (81)**

Balance 6/30/14	\$12,574.18	
Revenues	\$0.00	
Expenditures	<u>\$0.00</u>	
Ending Balance	<b>\$12,574.18</b>	<b>\$12,574.18</b>

**Agency Fund (91)**

Balance 6/30/14	\$33,731.81	
Revenues	\$63,827.53	
Expenditures	<u>\$52,645.38</u>	
Ending Balance	<b>\$44,913.96</b>	<b>\$44,913.96</b>

**Bank to Books Reconciliation**

Statement Toledo 12246	\$501.41	
Statement Toledo 8084	\$8,046.26	
Statement Toledo 8106	\$1,927.77	
Statement Toledo 221	\$142,002.76	
Statement Pinnacle	\$87,805.92	
Less Outstanding Checks	\$4,772.25	
Less Voided Checks	\$0.00	
Plus NSF Checks	<u>\$213.00</u>	
Balance Per Bank	<b>\$235,724.87</b>	<b>\$235,724.87</b>

SOUTH TAMA COUNTY SCHOOLS  
BILLS PRESENTED 7-13-15

6/12/2015 Wade Anderson	Baseball Official	\$100.00
6/12/2015 Kevin Cartier	Softball Official	\$90.00
6/12/2015 Julie Hagerty/Cash	State Soccer Meals	\$990.00
6/12/2015 Myron Jack	Softball Official	\$90.00
6/12/2015 Mitch Madland	Baseball Official	\$75.00
6/12/2015 Jon Miller	Softball Official	\$90.00
6/12/2015 Dan Mulder	Baseball Official	\$100.00
6/12/2015 Pella Christian High School	Golf Entry Fee	\$110.00
6/12/2015 Mike Spurlin	Softball Official	\$60.00
6/12/2015 Coca Cola	Elementary Staff Machines	\$107.28
6/12/2015 Tama Florists	Fresh Flowers	\$5.00
6/15/2015 STC Schools Mastercard	Conf Exp, Furniture,Supplies, Background Check	\$15,430.57
6/15/2015 STC Schools Mastercard	Foodservice Classes, Conference Fees	\$1,565.00
6/15/2015 Brenda Youngbear	Superintendent Luncheon	\$350.00
6/18/2015 Timothy Christensen	Softball Official	\$90.00
6/18/2015 Decker Sporting Goods	Track and Softball Clothing	\$1,107.50
6/18/2015 Terry Lenox	Softball Official	\$75.00
6/18/2015 Jason Lewis	Softball Official	\$90.00
6/18/2015 Chuck McDonough	Softball Official	\$75.00
6/18/2015 Dave Mohr	Baseball Official	\$75.00
6/18/2015 Deidre Mohr	Baseball Official	\$75.00
6/18/2015 Lance Renaud	Softball Official	\$90.00
6/18/2015 Gary Sieck	Softball Official	\$90.00
6/18/2015 STC Schools Mastercard	Field Trip Exp, Awards, Popcorn Popper, Supplies	\$1,511.20
6/18/2015 STC Schools Mastercard	Retirement Gifts, Cub Tickets	\$697.54
6/23/2015 STC Activities	Funds Transfer - Wrong Account	\$200.00
6/25/2015 Entertainment Expressions	Video Camera/TV System - Deposit	\$4,833.68
6/26/2015 Supplyworks	Custodial Supplies	\$122.04
6/26/2015 Alliant Energy	Gas and Electric	\$5,634.69
6/26/2015 Cummins Central Power	Water Pump	\$146.32
6/26/2015 D&H Distributing	Calculator	\$111.86
6/26/2015 Department of Education	Bus Inspections	\$1,120.00
6/26/2015 Des Moines Register	Subscriptions	\$323.84
6/26/2015 East Marshall	Duel Classes - Weighting	\$1,868.28
6/26/2015 Fair Play	Soccer Scoreboard	\$7,380.00
6/26/2015 Gazette Communications	Subscriptions	\$208.00
6/26/2015 Carolyn Haughey	Mileage	\$27.59
6/26/2015 Hawkeye Stages	Charter Buses - Soccer	\$3,212.00
6/26/2015 Houghton Mifflin	Books	\$14,875.22
6/26/2015 Hrabak Lumber Company	Supplies	\$322.47
6/26/2015 Inland Truck Parts	Repair, Parts	\$678.01
6/26/2015 Iowa Direct	Scoreboard Repair	\$200.00
6/26/2015 Iowa One Call	Underground Location	\$25.20
6/26/2015 Iowa Prison Industries	Signs, Decals	\$133.26
6/26/2015 Iowa Pupil Transportation	Registration Fee	\$280.00
6/26/2015 Iowa Workforce Development	Inspection Fees	\$495.00
6/26/2015 K&K Auto Body & Paint	Bus, Suburban - Repair	\$4,333.18

SOUTH TAMA COUNTY SCHOOLS  
BILLS PRESENTED 7-13-15

6/26/2015	Kebecca Education Services	Level III Programing	\$26,839.66
6/26/2015	Cory Kroeger	Bus Physical	\$106.40
6/26/2015	Make Music Inc	Subscriptions	\$140.00
6/26/2015	Manatts	Fill Sand	\$162.07
6/26/2015	Midwest Computer Products	Video Presentation Camera	\$2,431.84
6/26/2015	Dennis Noe	Reimbursement	\$25.00
6/26/2015	Plumb Supply Company	Toilet	\$325.96
6/26/2015	Quill Corporation	Supplies	\$7,522.41
6/26/2015	STC Activities	Celebrate My Drive - Donations	\$4,000.00
6/26/2015	Supplyworks	Custodial Supplies	\$771.37
6/26/2015	Teaching Strategies	Online PD	\$1,045.00
6/26/2015	Eric Townsley	Mileage	\$156.40
6/26/2015	University of Iowa Health Care	Patient Tutoring	\$72.00
6/26/2015	VCOM IMC	Projection Screen, Headsets	\$176.96
6/26/2015	Dave Wacha	Employee Physical	\$173.00
6/26/2015	Weber Communications	Underground Location	\$200.00
6/26/2015	IPSIP	Workers Comp Audit	\$4,328.00
6/26/2015	Electric Supply of Marshalltown	Light Poles - Parking Lot, Supplies	\$25,476.40
6/26/2015	De Lage Landen Financial	Copier Lease	\$6,681.00
6/26/2015	Martin Brothers	Groceries and Supplies	\$1,577.01
6/26/2015	Menards	Shelving	\$447.10
6/26/2015	Decker Sporting Goods	Softball Supplies, Batting Helmets	\$1,190.00
6/26/2015	Adam Foreman	Baseball Official	\$100.00
6/26/2015	Iowa FFA	Registration Fee	\$1,080.00
6/26/2015	Andrew McCarthy	Softball Official	\$75.00
6/26/2015	NPC International	Pizza - Concessions	\$53.49
6/26/2015	Sean O'Connor	Softball Official	\$75.00
6/26/2015	Dane Payne	Softball Official	\$90.00
6/26/2015	Tama Toledo Country Club	Golf Fees, Course Rental	\$674.00
6/26/2015	Glen Taylor	Softball Official	\$75.00
6/26/2015	Chad VanZante	Softball Official	\$75.00
6/26/2015	Billy Yuska	Baseball Official	\$100.00
7/2/2015	Allsport Coaching Solutions	Concession Supplies	\$1,214.50
7/2/2015	Timothy Christensen	Softball Official	\$90.00
7/2/2015	Terry Curtis	Baseball Official	\$100.00
7/2/2015	Decker Sporting Goods	Baseball Supplies	\$208.50
7/2/2015	East Marshall	Softball Entry Fee	\$70.00
7/2/2015	Dan Fix Jr	Softball Official	\$90.00
7/2/2015	Doug Johnson	Softball Official	\$90.00
7/2/2015	Steve Schmidt	Baseball Official	\$100.00
7/2/2015	Dennis Smeltzer	Softball Official	\$90.00
7/2/2015	Mike Spurlin	Softball Official	\$60.00
7/2/2015	Mike Vint	Softball Official	\$90.00
7/2/2015	Vince Werkman	Softball Official	\$90.00
7/8/2015	Iowa Sports Supply	Volleyballs and Supplies	\$1,609.00
7/13/2015	Alliant Energy	Gas and Electric	\$1,329.02
7/13/2015	Altorefer	Repair Parts	\$72.70

SOUTH TAMA COUNTY SCHOOLS  
BILLS PRESENTED 7-13-15

7/13/2015 Apple Computer	MacBook Pro, IMAC	\$3,778.00
7/13/2015 AEA 267	Registration Fees, Supplies	\$707.25
7/13/2015 Stan Avery	Mileage	\$85.48
7/13/2018 Bauer Built Tire	Tires	\$1,411.44
7/13/2015 Mary Boege	Mileage	\$115.00
7/13/2015 Richard Burnes	Bus Repairs	\$350.00
7/13/2015 Christie Door Company	Bus Barn Door Repair	\$484.90
7/13/2015 Cummins Central Power	Belts for Busses	\$477.38
7/13/2015 Drake University	Registration Fees	\$825.00
7/13/2015 Edgenuity Inc	Virtual Classroom, Web Administrator	\$30,000.00
7/13/2015 Electric Supply of Marshalltown	Electrial Supplies	\$734.47
7/13/2015 Frontline Technologies	Subscription Renewals	\$11,572.50
7/13/2015 Kim Gardner	Mileage	\$5.77
7/13/2015 Travis Zinnel	Meal Expense	\$29.45
7/13/2015 Haddock Corporation	Active Board	\$1,265.87
7/13/2015 Hewlett-Packard	Computers	\$708.00
7/13/2015 Houghton Mifflin	Literacy Tool Kit	\$1,880.10
7/13/2015 Iowa Assoc School Boards	Online Policies	\$700.00
7/13/2015 Iowa Communications Network	Circuit Charges	\$531.20
7/13/2015 Iowa Turfgrass	Registration Fee	\$30.00
7/13/2015 JW Pepper	Music	\$134.98
7/13/2015 K&M Sanitation	Garbage Service	\$832.50
7/13/2015 Tom Mathes	Physical	\$91.00
7/13/2015 Tom Murphy	Painting	\$2,880.00
7/13/2015 Brian Petullo	Reimbursements	\$51.00
7/13/2015 Phonak Inc	Repair	\$296.39
7/13/2015 Poweshiek Water	Water	\$43.00
7/13/2015 Premier Office Equipment	Copies	\$29.67
7/13/2015 Pitney Bowes	Postage	\$503.50
7/13/2015 Quill Corporation	Fireproof File Cabinet	\$1,679.99
7/13/2015 Rainbo Oil Company	Oil	\$706.00
7/13/2015 Schendel Pest Control	Pest Control	\$435.00
7/13/2015 School Bus Sales	Repair Parts	\$1,530.19
7/13/2015 Steve Schuett	Physical	\$91.00
7/13/2015 Supplyworks	Custodial Supplies	\$880.90
7/13/2015 Tama Chainsaw & Lawnmower	Lawn Mower Repair	\$654.97
7/13/2015 Tama Water Department	Water	\$393.48
7/13/2015 Thomas Company	Repair - MS Geo Unit	\$168.48
7/13/2015 Van Wall Equipment	Weed Eater, String, Repair Parts	\$450.86
7/13/2015 Weber Paper	Paper	\$403.07
7/13/2015 Wilcox Equipment	Supplies	\$38.86
7/13/2015 Worthington Direct	File Cabinets, Chairs, Bookcases	\$18,835.11
7/13/2015 Independent Insurance Servces	Insurance Renewal	\$14,175.00
7/13/2015 Iowa Public Schools Insurance Pr	Property, Casualty and WC Insurance	\$173,116.00
7/13/2015 Electric Supply of Marshalltown	Electrial Supplies	\$9,811.00
7/13/2015 Manatts	Gravel - By Tennis Court Lot	\$453.49
7/13/2015 Tracy Clark	Mileage	



SOUTH TAMA COUNTY SCHOOLS  
BILLS PRESENTED 7-13-15

7/13/2015 Naomi Chyma	Mileage	\$5.00
7/13/2015 Laura Davis	Mileage	\$22.50
7/13/2015 Kathy Ferneau	Mileage	\$17.50
7/13/2015 Sue Husak	Mileage	\$10.00
7/13/2015 Sandy Jantzen	Mileage	\$11.58
7/13/2015 K&M Sanitation	Garbage Service	\$17.50
7/13/2015 Martin Brothers	Groceries and Supplies	\$3,019.79
7/13/2015 Kristi Meyer	Mileage	\$5.00
7/13/2015 Janet Rivers	Mileage	\$32.50
7/13/2015 Wendy Stull	Mileage	\$15.00
7/13/2015 Thomas Company	Repair HS Coolers	\$341.11
7/13/2015 Kathy Tomlinson	Mileage	\$27.50
	Total	\$449,120.75

General Fund	\$194,682.76
Activity Fund	\$12,473.19
Management Fund	\$191,619.00
Capital Projects	\$35,740.89
PPEL	\$6,681.00
Debt Service	\$0.00
Agency Funds	\$809.82
Food Service	\$7,114.09
Total of All Funds	\$449,120.75

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

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Agenda Item IV. Consent Agenda (Policy 204.80)
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Items included for the consent agenda:

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

Agenda Item VI.A. Personnel
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Contracted Person	Position	Specific Date (if applicable)	Salary/Hourly Rate/or Total Contract
Nicole Walker	Middle School 5th Grade	8/13/2015	\$37,685.00
Shelly Riley	.5 Elementary Title I	8/13/2015	\$23,316.00
Elizabeth Koester	Elementary 2nd Grade	8/13/2015	\$46,632.00
Levi Hunerdosse	Girls HS Assistant Track	8/1/2015	3,025.08
Darcy Lamb	HS Color Guard	8/1/2015	1,665.18
Scott Bolen	Fall Event Coordinator	8/1/2015	3,250.00
Danny Mayo	Assistant LI HS Football	8/1/2015	2,997.32
Burdette Brown	Boys Head Varsity Basketball	11/1/2015	4,995.54

Internal Transfer:

Name	Current Position	New Position	Salary/Hourly Rate/or Total Contract
Tina Boldt	Asst. Principal's Secretary	Elementary Principal Secretary	\$17.54

Resignations:

Name	Position	Effective Date
Rebecca Giesler	Middle School ELL	June 30, 2015

Amber Killian	Elementary Principal Secretary	June 30, 2015
Scott Bolen	Asst. LI HS Football	July 1, 2015

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**Superintendent’s Recommendations:**

Approve the personnel requests as presented pending licensure for new hires and pending suitable replacement for resignations.

Agenda Item VI.B. Appoint Board Secretary (Mary Boege) and Board Treasurer (Mary Boege) for 2015-16 - Oath of Office
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The board must annually appoint a board secretary and treasurer.

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**Superintendent’s Recommendations:**

Recommend to appoint Mary Boege as Board Secretary for the 2015-16 year.

Recommend to appoint Mary Boege as the Treasurer for the 2015-16 year.

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**Secretary Oath:** “Do you solemnly swear that you will support the Constitution of the United States and the Constitution of the State of Iowa and that you will faithfully and impartially to the best of your abilities discharge the duties of the office of the Board Secretary in the South Tama County Community Schools as now or hereafter required by law?”

**Board Treasurer Oath:** “Do you solemnly swear that you will support the Constitution of the United States and the Constitution of the State of Iowa and that you will faithfully and impartially to the best of your abilities discharge the duties of the office of the Board Treasurer in the South Tama County Community Schools as now or hereafter required by law?”

Agenda Item VI.C. Name depositories: Chelsea Savings Bank, The State Bank of Toledo, Lincoln Savings Bank and Pinnacle Bank
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Annual board consent is required.

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**Superintendent’s Recommendations:**

Approve the depositories at the Chelsea Savings Bank, The State Bank of Toledo, Lincoln Savings Bank and Pinnacle Bank, with upper limits of \$6,000,000 each.

Agenda Item VI.D.. Bank Accounts Authorizations

The board needs to approve the account name changes to Activities at The State Bank of Toledo and Pinnacle approve the following staff the authorization to sign on the account.

Ben Adams, Activities Director  
Mary Boege, Board Secretary-Business Manager  
Michelle Yuska, Board President  
Kerri Nelson, Superintendent  
Kim Gardner, Payroll

Remove Kerri Nelson and Ben Adams from the account at The State Bank of Toledo, and Pinnacle Bank and add Mary Jones as Superintendent and Danny Phipps as Activities Director.

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**Superintendent's Recommendations:**

Approve the account name change at The State Bank of Toledo and approve the named staff the authorization to sign on the account.

Approve the named staff the authorization to sign on the account at The State Bank of Toledo Pinnacle Bank and remove Ben Adams from this account.

Approve the Lincoln Savings Bank and Chelsea Savings Bank accounts and remove Kerri Nelson and add Mary Jones as Superintendent.

Agenda Item VI.E. Review first reading of Wellness Policy 630.55 Revision

We need to revise this policy to comply with updates from the Education Department. The revision replaces some of our current language with nutritional content standards in chart form. This would serve as the first reading.

**Superintendent's Recommendations:**

Approve the first reading revision to the Wellness Policy.

Agenda Item VI.F. Approve second reading of Technology Policies

The attached policies are recommended to support allowing students to take the iPads home.

**Superintendent's Recommendations:**

Approve the second reading of the Technology Policies.

Agenda Item VI.G. Accept the Bread Bids

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Bids were mailed to 2 vendors.

**Superintendent's Recommendation**

Accept the bid from Bimbo for the 2015-16 Nutrition Program bread products as presented.

Agenda Item VI.H. Accept Milk Bids

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Bids were mailed to 2 vendors.

**Superintendent's Recommendation**

Accept the bid from Anderson Erickson for the 2015-26 Nutrition program milk products as presented.

Agenda Item VI.I. Accept Skid loader Bids

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The district received bids for a skid steer from John Deere and a Bobcat from Wilcox Repair. Steve McAdoo has provided information which is attached.

**Superintendent's Recommendation**

Accept the bid from Wilcox Repair in the amount of \$32,687.80.

## 630.55      Wellness Policy

South Tama County Community School District chooses to promote a healthy life style for its students and staff. An important step is the development and implementation of this Wellness Policy covering nutrition education, physical activity, and nutrition guidelines for foods available on each school campus including foods used for fundraising and rewards. These policies meet the requirements mandated in the Child Nutrition and WIC Reauthorization Act of 2004, and the Iowa ~~Healthy Kids Act~~. Healthy Hunger-Free Kids Act of 2010.

### Nutrition Education

The District believes that nutrition education is important and that students are more likely to practice good nutrition if it is modeled in a supportive school environment.

- Nutrition education will be provided according to the written South Tama County curriculum.
- The health benefits of good nutrition will be emphasized.
- The District will encourage all staff to incorporate nutrition themes into their curriculum where appropriate.
- The nutrition education components of the health curriculum will be reviewed as a part of Board Policy 603.20, curriculum development, and textbook adoption cycle.

### Physical Activity

The South Tama County Community School District will ensure that every student in grades K-5 have 30 minutes per day of physical activity and every student in grades 6-12 have 120 minutes per week of physical activity. This activity will come in the form of recess, intramurals, or scheduled physical education classes. High School students are required to complete a Physical Activity Contract.

In an attempt to help students achieve and maintain a high level of personal fitness, the following will be included:

- Exposure to a wide variety of activities.
- Teach physical skills to help maintain a lifetime of health and fitness.
- Encourage self-monitoring so youngsters can see how active they are and set their own goals.

Whenever possible, intramurals will be scheduled at the High School to provide additional activity for students who do not participate in established extra-curricular programs.

### CPR Certification

All students are required to complete a course that leads to certification in cardiopulmonary resuscitation (CPR) by the end of grade 12.

### Food Service

The full school breakfast and meal program will follow the USDA requirements for federal breakfast and meal programs.

## Sales

All foods and beverages sold individually outside the reimbursable meal programs (including those sold through a la carte lines, vending machines, student stores or fundraising activities) during the school day, or through programs for students after the school day will meet nutrition standards as required by state or federal law. In an effort to support the consumption of nutrient dense food in the school setting, the district has adopted the following nutrition standards governing the sale of food and beverages on school grounds during the instructional day, complying with the Iowa ~~Healthy Kids Act~~ Healthy Hunger-Free Kids Act of 2010.

## Food:

(~~Entrees and sides are governed by National School Lunch Program guidelines~~)

- ~~•—Calories — Entrees no more than 400 calories; side dishes no more than 200~~
- ~~•—Sodium — Entrees no more than 600 mg/item (480 mg/serving in 2014); sides no more than 400 mg/serving (200 mg/serving in 2014)~~
- ~~•—Saturated fat — No more than 10% of calories (excluding reduced-fat cheeses)~~
- ~~•—Trans Fat — No more than .5 gram/serving~~
- ~~•—Total Fat — No more than 35% of calories (excluding nuts, seeds, nut butters, and reduced-fat cheeses)~~
- ~~•—Sugar — No more than 35% of calories (excluding fruits and yogurts)~~
- ~~•—Dietary Fiber/Whole Grain — 50% of grains offered must be whole grain (primary ingredient by weight)~~

## Beverages:

- ~~•—100% fruit and vegetable juice with no added sweeteners~~
- ~~•—Water — with no added non-nutritive sweeteners~~
- ~~•—Milk — Low fat/Non-fat regular or flavored with no non-nutritive sweeteners~~
- ~~•—Sports Drinks, Flavored Water — Allowed for secondary students, not allowed for elementary students~~
- ~~•—Caffeinated Beverages — Allowed for secondary students, not allowed for elementary students~~
- ~~•—Sodas/Carbonated Beverages — Not allowed~~

Rescind rule 281—58.11(256) and adopt the following new rule in lieu thereof:

**281—58.11(256) Nutritional content standards.**

<b>Foods Table</b>		
<b>Nutrient</b>	<b>Allowable à la Carte, Vending, and Regulated Fundraising Items</b>	<b>Exemptions</b>
General Standards for Competitive Food	<p>To be allowable, a competitive food item must meet all of the competitive food nutrient standards AND:</p> <ol style="list-style-type: none"> <li>1. Be a grain product that contains 50% or more whole grains by weight or have whole grain as the first ingredient*; OR</li> <li>2. Have as the first ingredient* one of the non-grain main food groups: fruits, vegetables, dairy, or protein foods (meat, beans, poultry, seafood, eggs, nuts, seeds, etc.); OR</li> <li>3. Be a combination food that contains at least ¼ cup fruit and/or vegetable; OR</li> <li>4. Only through July 1, 2016, the food may qualify by containing 10% of the Daily Value (DV) of a nutrient of public health concern (i.e., calcium, potassium, vitamin D, or dietary fiber).</li> </ol> <p>*If water is the first ingredient, the second ingredient must be one of the items in 1, 2, or 3 above.</p>	<p>Any entrée item offered as part of the lunch program or the breakfast program is exempt from all competitive food standards if it is sold as a competitive food on the day of service or the day after service.</p> <p>Fresh fruits and vegetables with no added ingredients except water are exempt from all nutrient standards.</p> <p>Canned and frozen fruits with no added ingredients except water or that are packed in 100% juice, extra light syrup, or light syrup are exempt from all nutrient standards.</p> <p>Canned vegetables with no added ingredients except water or that contain a small amount of sugar for processing purposes to maintain the quality and structure of the vegetable are exempt from all nutrient standards.</p>
Calories	<p>Snack items and side dishes sold à la carte: ≤200 calories per item as served, including any added accompaniments</p> <p>Entrée items sold à la carte: ≤350 calories per item as served, including any added accompaniments</p>	<p>Entrée items served are exempt on the day of or day after service in the program meal.</p>
Sodium	<p>Snack items and side dishes sold à la carte: ≤230 mg sodium per item as served</p> <p>Effective July 1, 2016, snack items and side dishes sold à la carte must be ≤200 mg sodium per item as served, including any added accompaniments.</p> <p>Entrée items sold à la carte: ≤480 mg sodium per item as served, including any added accompaniments/condiments</p>	<p>Entrée items served are exempt on the day of or day after service in the program meal.</p>



<b>Foods Table</b>		
<b>Nutrient</b>	<b>Allowable à la Carte, Vending, and Regulated Fundraising Items</b>	<b>Exemptions</b>
Saturated Fats	<10% calories from saturated fat as served	<p>Entrée items served are exempt on the day of or day after service in the program meal.</p> <p>Reduced fat cheese (including part-skim mozzarella).</p> <p>Nuts and seeds and nut/seed butters.</p> <p>Products consisting of only dried fruit with nuts and/or seeds with no added nutritive sweeteners or fats.</p> <p>Combination products when sold beyond day of service or day after service are not exempt and must meet all the nutrient standards.</p>
Trans Fat	≤0.5 g per portion	
Total Fats	≤35% calories from total fat as served	<p>Entrée items served are exempt on the day of or day after service in the program meal.</p> <p>Reduced fat cheese (including part-skim mozzarella).</p> <p>Nuts and seeds and nut/seed butters.</p> <p>Products consisting of only dried fruit with nuts and/or seeds with no added nutritive sweeteners or fats.</p> <p>Seafood with no added fat.</p> <p>Combination products when sold beyond day of service or day after service are not exempt and must meet all the nutrient standards.</p>
Sugar	≤35% of weight from total sugar as served	<p>Entrée items served are exempt on the day of or day after service in the program meal.</p> <p>Dried whole fruits or vegetables; dried whole fruit or vegetable pieces; and dehydrated fruits or vegetables with no added nutritive sweeteners.</p> <p>Dried whole fruits, or pieces, with nutritive sweeteners that are required for processing and/or palatability purposes (i.e., cranberries, tart cherries or blueberries).</p> <p>Products consisting of only exempt dried fruit with nuts and/or seeds with no added nutritive sweeteners or fats.</p>
Dietary Fiber/ Whole Grain	≥50% whole grains by weight or have whole grains as the first ingredient	
Sugar-Free Chewing Gum		Sugar-free chewing gum is exempt from all competitive food standards.
Accompaniments/ Condiments	Must be included in the nutrient profile as part of the food item served and meet all standards	

Beverages Table		
Beverage	Allowable à la Carte, Vending, and Regulated Fundraising Items	Exemptions
Milk	Lowfat milk, unflavored, or nonfat milk, flavored or unflavored, including nutritionally equivalent milk alternatives as permitted by NSLP*: <ul style="list-style-type: none"> <li>• Elementary School ≤8 fl oz</li> <li>• Middle and High School ≤12 fl oz</li> </ul>	
Fruit/Vegetable Juice	100% fruit/vegetable juice, or 100% fruit/vegetable juice diluted with water (with or without carbonation) and no added sweeteners: <ul style="list-style-type: none"> <li>• Elementary School ≤8 fl oz</li> <li>• Middle and High School ≤12 fl oz</li> </ul>	
Water	Plain or plain carbonated water in any size	
Caffeine	<ul style="list-style-type: none"> <li>• Elementary and Middle School: Foods and beverages must be caffeine-free with the exception of trace amounts of naturally occurring caffeine substances.</li> <li>• High School: Foods and beverages may contain caffeine.</li> </ul>	
Other Flavored and/or Carbonated Beverages	<ul style="list-style-type: none"> <li>• Elementary or Middle School: None allowed.</li> <li>• High School: <ul style="list-style-type: none"> <li>– Contain ≤5 calories per 8 fl oz, or ≤10 calories per 20 fl oz in sizes ≤20 fl oz</li> <li>– Contain ≤40 calories per 8 fl oz, or ≤60 calories per 12 fl oz in sizes ≤12 fl oz</li> </ul> </li> </ul>	

\*National School Lunch Program

### Fund Raisers:

Regulated fundraisers are those that offer the sale of foods or beverages on school property and are targeted primarily to students by or through other students, student groups, school organizations, or on-campus school stores. Regulated fundraising activities must comply with the state nutrition guidelines set out above. Fund-raisers involving foods that do not meet state guidelines will not be permitted from bell to bell. All other fundraising activities are encouraged, but not required, to comply with these guidelines if the activities involve food and beverages. Non-food fundraisers are strongly encouraged.

### Classrooms

Any food or beverages used as awards, rewards, or incentives must meet the guidelines set out above. (Contact STC Food Service Director or see the District’s web site for a list of approved foods.) Classroom treats brought into the building must meet the nutritional guidelines as listed in the “Food” section above and must be commercially packaged. **Treats made at home will not be permitted.**

Adult staff is strongly encouraged to model the Wellness Guidelines for students.

Assessment

A committee comprised of a parent representative, a student representative, Director of Food Service, a teacher, a school nurse, and an administrator will monitor and evaluate the implementation of this policy.

The committee will present a written report to the Board of Education in June of each year. The report will contain a yearly update and any recommendations for changes/modifications of the policy.

(July 19, 2006; September 20, 2010; July 9, 2012; January 19, 2015)

1<sup>st</sup> Read \_\_\_\_\_ 2<sup>nd</sup> Read \_\_\_\_\_ Final Read \_\_\_\_\_



# STC Technology Policies

1:1 Access

Acceptable Use, Loan Agreement, and Obligations

7/13/2015

## Acceptable Use Policy

All technological resources, which are provided to South Tama County (STC) students and employees, including network and internet access, are provided to promote educational excellence and 21st century skills. These resources are provided to support the integration of technology into the climate and culture of the school learning and work environment. The student iPad or laptop, charger, and carrying case that have been issued to high school students are the property of South Tama County Community School District. These resources are on loan to you as a student. All usage, as well as access to the computer network, the internet, and email are a privilege and not a right. Authorized school district representatives will occasionally monitor use of district equipment, and users will be held responsible for their communication and activity transmitted using district resources. All usage must be in accordance with the District's Acceptable Use Policy (AUP) and any applicable state or federal laws, both while at and away from school. The rules of this policy are not all inclusive, and STC reserves the right to change this agreement as deemed necessary. Any users of district technology, including staff, students, or visitors, must comply with the following requirements.

### Privacy

The iPad or laptop is provided for school-related purposes only. Each user assumes full responsibility for their actions while using school-owned resources. Any use considered as inappropriate and unsuitable for secondary students by staff and/or administration will be subject to consequences as stated later in this agreement. Electronic mail, network usage, and all stored files shall not be considered confidential and may be monitored at anytime by school staff to ensure appropriate use. No right of privacy exists. The district will cooperate fully with local, state, or federal officials in any investigation concerning or relating to violations of computer crime laws. Administrators, teachers, and support staff will make reasonable efforts to supervise a student's use of the internet during instructional time to ensure use is appropriate and educational.

- Users will access only accounts, files and information for which they have authorized access.
- Users will maintain their password(s) in the strictest of confidence. Passwords are not to be shared.
- Users will not knowingly allow others to use their account.
- Users will be responsible for any activity that is accessed through their account.
- Each high school student is assigned a computer. Students should never swap or share their computer.
- Parents/guardians will be given the child's login name and password to supervise the student's use of the computer.
- Users will be held accountable for any activity or communication transmitted over district resources.
- Users may not post private identifying information about themselves or others, including, but not limited to, addresses, phone numbers, identification numbers, full names, account numbers, access codes, or passwords. Identifying pictures may not be posted without permission.
- Only district computers are allowed in the school and on the school network. All other computers are prohibited.
- The school district is not liable for loss or corruption of data resulting from use of school owned technologies.

## Internet Usage

The use of the internet is a privilege, not a right. If a user violates any of the acceptable use provisions outlined in this document, his/her access will be terminated, and future access may be denied. Some violations may constitute a criminal offense and may result in legal action. Any users of the internet, including staff and students, must comply with the following requirements.

- Faculty and staff will model appropriate use of the internet.
- No user of the internet, may engage in the downloading, creation of, or transmission of defamatory, pornographic or harassing images, documents, or messages. This includes all forms of electronic communications including unmonitored chat rooms.
- Use of the internet for personal commercial gain or profit is not allowed.
- School system administrators will make the final determination as to what constitutes unacceptable use.
- Accessing or attempting to access sites that have been intentionally blocked by STC will result in disciplinary action.
- Users will use only school-based email accounts. These accounts are the property of South Tama County Community School District.
- Personal or confidential information should not be shared via internet or email.
- Users will conserve limited district and network resources. Curriculum activities will have priority.
- Users will not use district resources to hack, stalk, harass, or bully, as determined by school administration.
- The District makes no warranties of any kind, whether expressed or implied, for the internet/network service it is providing.

South Tama County Community schools use an internet filtering system to block inappropriate material [in accordance with federal law]: however, it is understood that no filtering system can provide 100% security. Attempting to bypass filtering mechanisms put in place by the district is a direct violation of this Acceptable Use Policy.

**Every user is ultimately responsible for his or her ~~own~~ activity on the internet.**

## Software

- Users will use only software that has been legally installed on district equipment by district employees or an authorized representative. Altering or modifying preset software is prohibited.
- Staff will provide the district Technology Director with the original software and license before installing any non-school purchased software.
- Users will abide by copyright laws when using information, pictures and other items obtained electronically.

## Printing

- Students may use printers with teacher permission. However, printing will be limited to only those things needed directly for instruction. Printing stations will be available at school.

## Consequences

Violations of the acceptable use policy will be judged on a case-by-case basis. Failure to use the computer in an appropriate manner, as determined by school officials, will result in consequences as determined by school officials. Potential consequences include, but are not limited to: student conference, loss of e-mail privileges, parental conference, loss of internet privileges, cancellations [temporary or permanent] of the privilege to use the iPad or laptop or take the computer home, civil and criminal liability, and any and all school discipline. Any debt incurred as a result of a policy violation, vandalism, or improper use of the internet is the responsibility of the student and their parent or guardian. Faculty and staff are subject to the same standards as outlined for students. The district will cooperate fully with local, state, or federal

officials in any investigation concerning or relating to violations of computer crime laws. Due process is followed in any disciplinary action.

- The district reserves the right to limit computer use for any student who develops attendance issues, including truancy. In such cases the computer will be collected and kept at school. The student will be required to check the computer in and out each day.
- Any student who continually does not bring their iPad or laptop to school will lose the privilege of taking the computer home each day. The student will be required to check the computer in and out each day.
- Violations that involve computer hacking or trespassing, harassment, bullying, or threats via computer, and computer fraud can result in serious disciplinary action, which may include an arrest if state or federal law is violated. Ignorance of these regulations will not excuse an infraction.
- It is possible that on rare occasions some inappropriate material from an unknown source could infect a user's iPad or laptop. The user should inform staff immediately of these issues. Students who know of such misuse and do not report it shall be in violation of this agreement.
- Cheating and plagiarism consequences are described in the STC student handbook and are reviewed with students periodically. Violations are handled on a case-by-case basis, and due process will be followed. Any use of STC technologies in a manner that is construed as cheating will result in significant consequences.
- Students/families will be responsible for the damage that occurs to the equipment loaned to the student per occurrence. Staff will be held to the same standard.
  - First occurrence up to \$50.00;
  - Second occurrence up to \$100.00; ~~and~~
  - Third occurrence will result in up to full replacement cost of the equipment.
  - Continued infractions will result in removal of take home privilege.
  - Any malicious or intentional damage to, or loss of, the equipment will result in full replacement cost by the student and family.

At times students are not allowed to take iPad or laptops home. This can occur due to discipline, for AUP Violations, unpaid fees of the iPad or laptop loan agreement, or parental requests. Students that violate this policy and remove the iPad or laptop from school property without permission may be subject to significant consequences.

### **Computer Care**

Students are expected to treat their iPad or laptop with care and respect. iPad or laptops are expected to be in the student's possession or a secure area at all times. Further definition of computer care and acceptable use can be found in the Computer Loan Agreement. Violators of the computer loan agreement will be subject to appropriate consequences and /or fees.

Parent Initial \_\_\_\_\_

Student Initial \_\_\_\_\_

# STC Technology Loan Agreement

Student/Borrower: \_\_\_\_\_ Grade \_\_\_\_\_

One iPad or laptop, charger and bag are being lent to the Student/Borrower and are in good working order. It is **the** Student/Borrower's responsibility to care for the equipment and ensure that it is retained in a safe environment.

This equipment is, and at all time remains, the property of South Tama County Community School District, and is herewith lent to the Student/Borrower for educational purposes only for the academic school year. Student/Borrower may not deface or destroy this property in any way. Inappropriate use of the machine may result in the Student/Borrower losing his/her privilege to use this computer. The equipment will be returned to the school when requested by South Tama County Community School District, or sooner, if the Student/Borrower withdraws from South Tama County Community School District prior to the end of the school year.

The District Property may be used by Student/Borrower only for non-commercial purposes, in accordance with the District's policies and rules, the Student Handbook, as well as, local, state, and federal statutes.

Student/Borrower may not install or use any software other than software owned or approved by the District and made available to Student/Borrower in accordance with this Receipt and Agreement.

One user account with specific privileges and capabilities has been set up on the iPad or laptop for the exclusive use of the Student/ Borrower to which it has been assigned. The Student/Borrower agrees to make no attempts to change or allow others to change the privileges and capabilities of this user account.

The Student/Borrower agrees to make no attempts to add, delete, access, or modify other user accounts on the iPad or laptop or any school-owned computer.

The South Tama County Community School District network is provided for the academic use of all students and staff. The Student/Borrower agrees to take no action that would interfere with the efficient, academic use of the network.

Identification and inventory labels/tags have been placed on the iPad or laptop. These labels/tags are not to be removed or modified. If they become damaged or missing, the Student/Borrower should alert a teacher so tech support can be contacted for replacements. No additional permanent stickers, labels, tags, or markings are to be added to the iPad or laptop.

An email account may be available for each Student/Borrower to use for appropriate communication. These email accounts are the property of South Tama County Community School District.

It is the Student's/Borrower's responsibility to regularly back up his/her files to external media such as flash drives, CDs, DVDs, or hard drives.

The District is not responsible for any computer or electronic viruses that may be transferred to or from Student/Borrower's flash drives or other data storage medium and Student/Borrower agrees to use his/her best efforts to assure that the District Property is not damaged or rendered inoperable by any such electronic virus while in Student/Borrower's possession.

281-IAC 18.4 indicates "...Districts may charge a fine for overdue, lost or damaged school property..."  
282-Student/Borrower acknowledges and agrees that his/her use of the District Property is a privilege and that by Student/Borrower's agreement to the terms hereof, Student/Borrower acknowledges his/her responsibility to protect and safeguard the District Property and to return the same in good condition and repair upon request by South Tama County Community School District.

Parent Initial \_\_\_\_\_

Student Initial \_\_\_\_\_



# STC Technology Loan Agreement

The undersigned acknowledge the failure to ~~timely~~ return the iPad or laptop when scheduled or requested shall result in liability by both parent and child for the value of the iPad or laptop.

Students/families will be responsible for the damage that occurs to the equipment loaned to the student per occurrence. Staff will be held to the same standard.

- First occurrence up to \$50.00;
- Second occurrence up to \$100.00 ~~and~~
- Third occurrence will result in up to full replacement cost of the equipment.
- Continued infractions will result in removal of take home privileges.
- Any malicious or intentional damage to, or loss of, the equipment will result in full replacement cost by the student and family.

Parents are signing this agreement as guarantors for their child.

Student Signature \_\_\_\_\_ Date \_\_\_\_\_

Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_

District Representative Signature \_\_\_\_\_ Date \_\_\_\_\_



Connie Cooper <ccooper@s-tama.k12.ia.us>

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## Skidloader

1 message

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**Steve McAdoo** <smcadoo@s-tama.k12.ia.us>

Tue, Jul 7, 2015 at 1:02 PM

To: Connie Cooper <ccooper@s-tama.k12.ia.us>

We are putting in a request for the Bobcat for easy servicing and resale value. The visibility is better in a Bobcat and also have a mechanic that has worked on these units for several years and is very familiar with them.

--

Steve McAdoo  
Director of Maintenance and Transportation  
South Tama County Schools  
Phone 641-484-5702



**JOHN DEERE**

# Selling Equipment

Quote Id: 10947178

## 2014 BERLON BPFF-48

Hours: 0

Stock Number: 108311

Code	Description	Qty
BPFF-48	PALLET FORKS	1

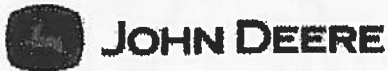
## JOHN DEERE 318E SKID STEER

Hours:

Stock Number:

Code	Description	Qty
8201T	318E SKID STEER	1
<b>Standard Options - Per Unit</b>		
0800	318E Standard Skid Steer	1
0900	Foot Controls	1
1050	Two-Speed	1
1305	Engine - Naturally Aspirated	1
1501	English Operator's Manual & Decals	1
2280	10x16.5 8 PR SKS Extra-Wall Heavy Duty	1
3001	Standard Hydraulics and Hydraulic Self-Leveling Up	1
3101	Less Ride Control	1
4001	2-inch Seat Belt with Shoulder Harness	1
5001	Power Quik-Tatch	1
5204	Cab Enclosure with Air-Conditioning, Heat and Defrost	1
6002	Air Suspension Seat (Cloth)	1
6500	Standard Fan Drive	1
6801	Less Horn	1
7101	Less EH Joystick Performance Package	1
8040	Backup Alarm	1
8050	Cold Start Package	1
8340	Radio, AM/FM/WB with Aux Input	1
8395	Keyless Start (Sealed Switch Module)	1

Confidential



**Quote Summary**

**Prepared For:**  
South Tama Schools  
IA

**Prepared By:**  
Adam Janssen  
Van-wall Equipment, Inc.  
3006 S Center  
Marshalltown, IA 50158  
Phone: 641-752-1527  
adam.janssen@vanwall.com

**Quote Id:** 10947178  
**Created On:** 16 February 2015  
**Last Modified On:** 02 March 2015  
**Expiration Date:** 16 March 2015

Equipment Summary	Selling Price	Qty	Extended
2014 BERLON BPFF-48	\$ 667.71 X	1 =	\$ 667.71
JOHN DEERE 318E SKID STEER	\$ 34,691.32 X	1 =	\$ 34,691.32
<b>Equipment Total</b>			<b>\$ 35,359.03</b>

Trade In Summary	Qty	Each	Extended
MUSTANG 930A - 531907N	1	\$ 3,500.00	\$ 3,500.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 3,500.00
<b>Trade In Total</b>			<b>\$ 3,500.00</b>

Quote Summary	
Equipment Total	\$ 35,359.03
Trade In	\$ (3,500.00)
SubTotal	\$ 31,859.03
Total	\$ 31,859.03
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 31,859.03</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

Confidential



## Product Quotation

Quotation Number: 23239D023264

Date: 2015-02-06 15:50:45

Ship to	Bobcat Dealer	Bill To
STC Schools Attn: Stave McAdoo Harding Street Tama, IA 52339 Phone: (641) 751-1789	Wilcox Repair & Equipment, Tama, IA 2438 HIGHWAY E 64 TAMA IA 52339-9781 Phone: (641) 484-3657 Fax: (641) 484-4767	STC Schools Attn: Stave McAdoo Harding Street Tama, IA 52339 Phone: (641) 751-1789
-----		
Contact: Craig Wilcox Phone: (641) 484-3657 Fax: (641) 484-4767 Cellular: (641) 751-9142 E Mail: wilequip@pcpartner.net		

Description	Part No	Qty	Price Ea.	Total
<b>S570 T4 Bobcat Skid-Steer Loader</b>	M0259	1	\$39,192.00	\$39,192.00
A71 Option Package	M0259-P01-A71	1	\$6,165.00	\$6,165.00
Cab enclosure with Heat and AC	Suspension Seat			
Deluxe Instrument Panel	Attachment Control Kit			
Keyless Start	Cab Accessories Package			
Power Bob-Tach				
Sound Reduction				
Two Speed, Hydraulic Bucket Positioning, Cold Weather Package	M0259-P03-F30	1	\$2,197.00	\$2,197.00
Advanced Control System (ACS)	M0259-R01-C03	1	\$1,401.00	\$1,401.00
Air Ride Seat 3pt Belt	M0259-R05-C12	1	\$299.00	\$299.00
Radio	M0259-R26-C02	1	\$417.00	\$417.00
68" Low Profile Bucket	6731418	1	\$980.00	\$980.00
--- Bolt-On Cutting Edge, 68"	6718006	1	\$171.00	\$171.00
Pallet Fork Frame	6712927	1	\$425.00	\$425.00
--- 48" Pallet Fork Teeth	6540182	1	\$380.00	\$380.00
<b>Total of Items Quoted</b>				<b>\$51,627.00</b>
Dealer P.D.I.				<b>\$0.00</b>
Freight Charges				<b>\$0.00</b>
Dealer Assembly Charges				<b>\$0.00</b>
Trade-in 930A Mustang				<b>(\$3,000.00)</b>
Discount Iowa Contract Price Discount-				<b>(\$15,929.00)</b>
<b>Quote Total - US dollars</b>				<b>-\$32,698.00</b>

Notes:

**\$32,697.80**

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes. Customer must exercise his purchase option within 30 days from quote date.

Customer Acceptance:

Purchase Order: \_\_\_\_\_

Authorized Signature:

The Family Educational Rights and Privacy Act (FERPA) is a federal law that protects the privacy of student education records. This act gives parents control over the disclosure of personally identifiable information from the education records. Under this act, the South Tama School District is responsible for protecting student information and upholding a student's right to privacy under FERPA.

The federal Health Insurance Portability and Accountability Act (HIPPA) allows for the protection of individual health insurance, confidentiality and security of healthcare information. Under this act, the South Tama School District is responsible for protecting staff and student health information.

\_\_\_\_ I agree not to share, display or distribute student test scores, assessment results, or grades with non relevant individuals.

\_\_\_\_ I agree to logout of any account where access to student information is possible when I am not in direct supervision of my computer or device.

---

Signature

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Date