

SOUTH TAMA COUNTY SCHOOLS

THE SOUTH TAMA COUNTY BOARD OF EDUCATION WILL MEET IN
REGULAR SESSION ON MONDAY, APRIL 18, 2016, 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 | Full Board |
| IV. | Consent Agenda (Policy 204.80) | |
| | • Approval of Minutes of Previous Meeting/Work Session | Full Board |
| | • Bills | |
| | • Financial Statement | |
| | • Approve Early Graduation Request for J.N., S.S., B.M. and C.A. | |
| V. | Public Comments | |
| | The Board welcomes the opportunity to listen to comments from citizens, but is not able to take action on the issues raised by citizens during public comments, and Board Members do not intend to make an immediate response. The Board President shall have the authority to end public comments at any time or limit the amount of time allocated to individuals. | |
| VI. | Action Items: | Full Board |
| | A. Personnel | |
| | B. Approve Photography Bids for 2016-17 | Mary Jones |
| | C. Ratify Negotiated Contract with Certified Staff for 2016-17 | Mary Jones |
| VII. | Superintendent Update: | |
| | A. English Language Acquisition Program | Kris Collins |
| VIII. | Adjournment | |

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 March 21, 2016 in Regular Session meeting 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, Alan Kline and Penny Tynismaa. Quorum Present. Absent - Jackie Dvorak. Dvoark joined the meeting at 5:34 PM.

Also present were: Mary Jones, Mary Boege, Rhonda Shaw, Steve McAdoo, Chad Woosley, Stacy Stull and Roger Wacha.

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

Motion by Kline second by McFate to approve the consent agenda approving the minutes of the February 15, 2016 and the March 7, 2016 meetings, financials ,bills for payment as presented and Early Graduation for F.K., A.R., and J.D. All Ayes.

Public Comments:

None

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

Deanna Zmolek - Head Girls Golf Coach Shared with Chelsea Ahrens, Mariah Fritz - 9th Grade Softball Coach.

Internal Transfers - Nathan Doran Assistant Varsity Football to Head Varsity Football

Ashley Steven - 7th Math to 8th Math, Megan Rosenberger - 2nd Grade to Title I

Officiating – John Bartello - Wrestling, Jordan Bleil - Wrestling, Brandon DuFoe - Wrestling, Bryan Foster - Wrestling, Andrew May - Wrestling, Lennie Smith - Wrestling

Resignations - Nathan Doran - Assistant Varsity Football Coach, Marsha Keahna - Varsity Girls Basketball Coach.

Motion by McFate, second by Kline to table setting the budget hearing until a meeting date can be set. All Ayes.

Motion by Tynismaa, second by McFate to set the April Board Meeting for April 13, 2016. All Ayes.

Motion by Tynismaa, second by Kline to authorize the Board Secretary to publish the FY17 Budget estimate, showing a total budget of \$25,931,749 and a total levy of \$16.24 per 1000 valuation. The board also resolves to levy property tax for the budget guarantee of \$0.00 and sets Wednesday, April 13, 2016 as a Public Hearing date regarding the FY17 Budget.

Superintendent Jones updated the Board on the high school facility project. She talked about what is being done at the high school now to get ready to move the teachers in from the portables.

Elementary Principal Stacy Stull reviewed with the board the new summer school schedule and what will be taught. Summer school will run from May 31th to July 8th. She also reviewed the new ELI regulations.

Superintendent Jones introduced Chad Woosley the new Transportation Manager to the Board.

Superintendent Jones and Board Member McFate discussed the Iowa Juvenile Home. The Consultant that was hired by the State did not show up for the meeting with the Toledo City Council so there was nothing to report.

Maintenance Director Steve McAdoo addressed the board on the portables at the high school. He suggested three alternatives for the buildings. Advertise them for sale, demo them or have the fire departments burn them. He will start with advertising them.

Motion by Tynismaa, second by Dvorak to adjourn the meeting at 6:26 p.m. into an exempt session for negotiations. All Ayes.

Michelle Yuska, Board President Date

Mary Boege, Board Secretary Date

PUBLIC HEARING
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 April 13, 2016 for a Public Hearing on the 2017 Budget at the Professional Learning Room, Partnership Center, Tama, Iowa at 5:30 p.m.

On call of the roll the following were present: Penny Tynismaa, Michelle Yuska, Jackie Dvorak, Mark McFate and Alan Kline. Quorum Present
Also present were: Mary Jones, Mary Boege, Joyce Wiese of the local press, Rhonda Shaw, Steve McAdoo and Nick Hildebrandt

Motion by Dvorak, second by Tynismaa to approve the agenda as presented. All Ayes.

Public Hearing:

President Yuska opened the Public Hearing for the 2017 Budget at 5:31 p.m. and asked for public comments.

Discussion was held on how the tax rate will be lower since the Governor signed the SSA at 2.25%.

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

Motion by Kline, second by Dvorak to close the Public Hearing at 5:39 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 April 13, 2016 in a Special Session meeting at the Professional Learning Room, Partnership Center, Tama, Iowa at 5:40 p.m.

On call of the roll the following were present: Michelle Yuska, Mark McFate, Alan Kline, Jackie Dvorak and Penny Tyynismaa. Quorum Present.

Also present were: Mary Jones, Mary Boege, Rhonda Shaw, Steve McAdoo, Joyce Wiese and Nick Hildebrandt

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

Public Comments:

Michelle Yuska congratulated Joyce and Dallas Wiese on their 65th Wedding Anniversary.

Motion by Dvorak, second by Kline to approve the following personnel requests as presented. All Ayes
Sarah Mallen - HS Social Studies, Kaylin Meck - 4th Grade, Molly McCreary - Elementary Special Education, Heather Chamberlain - HS Biology, Mike Stein - Asst Varsity Football Coach.

Internal Transfers - Ellen Moran - MS Behavior Interventionist to HS Behavior Interventionist.

T.L.C. Model Teachers - Heather Garrett, Alice Koch, Marilyn Rippy, Amy Stewart, Jon Huebner, George Kuhter, Paula Miller, Karen Mixdorf, Amy Stotts, Chelsea Ahrens, Scott Bolen, Emily Chyma, Nancy Dostal, Dixie Forcht, Debra Lacina, Katie Murphy, Deanna Zmolek.

Volunteer Coach - Darvin Graham - Asst Varsity Baseball

Resignations - Ian Tayner - HS Math and Head Boys Soccer, Seth Koch - HS Student Council, Ashley Steven - MS Math, Amber St, John - Elem Educational Aide.

Motion by Kline, second by Dvorak to approve the FY 17 Budget as published and after the State makes the final adjustments for the 2.25% SSA the final tax rate will be no higher than the current years rate of 16.13. All Ayes.

Motion by Tyynismaa, second by Dvorak to approve the election results from the April 5, 2016 Revenue Purpose Statement vote with 362 yes votes and 211 no votes. All Ayes.

Motion by Kline, second by McFate to approve the final design of the High School Addition and Remodel. All Ayes.

Motion by Dvorak, second by McFate to publish the Notice to Bidders for the HS Addition and Remodel and to set a Public Hearing for the Proposed Public Improvements on May 16, 2016 at 5:30 P.M. at the Partnership Center 215 W 9th Street Tama, IA. All Ayes.

Motion by Tyynismaa, second by Dvorak to approve the asbestos removal bid at the high school from Advanced Environmental of \$24,300 with adjustments to be made for areas that will not be included that were in the original bid.

Mark McFate updated the Board on the possibility of using some of the school property by the Middle School for a Dog Park. Several concerns were discussed with more information to be gathered.

Superintendent Jones discussed the SAVE Legislation and upcoming board presentations that will be English Language Acquisition Program on April 18, 2016, Authentic Intellectual Work on May 2, 2016 and Career Technical Education on May 16, 2016

Motion by Tyynismaa, second by Dvorak to adjourn the meeting at 7:21 p.m. into an exempt session for negotiations. All Ayes.

Michelle Yuska, Board President Date

Mary Boege, Board Secretary Date

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 4/18/16

3/18/2016 Coca Cola	HS Concessions and Vending	\$160.17
3/18/2016 Iowa State Football Coaches Clinic	Registration Fees	\$350.00
3/18/2016 Martin Brothers	HS Vending	\$158.69
3/18/2016 Menards	Supplies	\$511.65
3/18/2016 Brian Petullo	Reimbursement	\$93.28
3/18/2016 Sportboardz	Softball Scoreboard	\$1,286.50
3/18/2016 STC Mastercard	FFA Plants, Supplies, Harding St Supplies,Lodging	\$1,925.20
3/18/2016 Ultimate Image	Trophies Shootout, Archery Supplies	\$82.00
3/18/2016 Tracy Anderson	Reimbursement	\$55.62
3/18/2016 Apple Computer	Ipad Air	\$3,740.00
3/18/2016 STC Mastercard	Conference Meals, Supplies	\$941.04
3/18/2016 Delta Dental	April Premiums	\$4,381.80
3/18/2016 Madison National Life	April Premiums	\$1,608.88
3/18/2016 Reliance Standard	April Premiums	\$3,698.56
3/18/2016 Vision Service Plan	April Premiums	\$1,128.55
3/18/2016 Wellmark Inc	April Premiums	\$80,950.02
3/21/2016 Carquest Auto Parts	Supplies	\$118.56
3/21/2016 Iowa Dept Human Services	Medicaid	\$8,530.80
3/21/2016 Uline	Supplies	\$40.85
3/22/2015 Allan Jacobson	MS Solo Contest Judge	\$75.00
3/22/2016 Becky Pfeiler	MS Solo Contest Judge	\$75.00
3/31/2016 AEA 267	Program Posters	\$33.30
3/31/2016 Benton Comm School	Track Entry Fees	\$150.00
3/31/2016 Coca Cola	Concessions	\$1,565.76
3/31/2016 Camara Cosgrove	Reimbursement	\$159.08
3/31/2016 Grundy Center High School	Boys Track Entry	\$65.00
3/31/2016 Hrabak Lumber	Play Supplies	\$48.00
3/31/2016 Knoxville High School	Boys and Girls Track Entry Fees	\$160.00
3/31/2016 Meskwaki High School	Boys and Girls Track Entry Fees	\$140.00
3/31/2016 Neff Company	Chenille Letters	\$294.17
3/31/2016 Town & Country	Concession Supplies	\$1,463.59
3/31/2016 Ultimate Image	Boys Golf Sportswear	\$525.00
3/31/2016 West Marshall High School	Boys and Girls Track Entry Fees	\$130.00
3/31/2016 Fareway	3rd Grade Family Night Supplies	\$30.38
3/31/2016 Susan Kopsa	3rd Grade Family Night Supplies	\$18.40
3/31/2016 Kristee McGrew	Baby Shower Gift	\$25.00
3/31/2016 Norton's Greenhouse	Gift Certificates	\$50.00
4/7/2016 After Prom Committee	Donation - Student Council	\$100.00
4/7/2016 Benton Comm School	Invitational Entry Fee	\$75.00
4/7/2016 James Cook	Soccer Official	\$105.00
4/7/2016 Decker Sporting Goods	Baseball and Softball Supplies	\$471.99
4/7/2016 Fareway	HS Concessions	\$179.56
4/7/2016 Instrumentalist Awards	Awards	\$140.00
4/7/2016 Iowa High School Music Assoc	Band and Vocal Registrations and Awards	\$215.10
4/7/2016 Bruce Johnson	Boys and Girls Track Meet Official	\$155.50
4/7/2016 Ben Lloyd	Soccer Official	\$105.00
4/7/2016 Marion Ind School District	WAMAC Art Fair	\$50.00

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 4/18/16

4/7/2016 Norwalk High School	Boys and Girls Track Entry Fees	\$180.00
4/7/2016 Reinig Center	Prom Building Rent	\$500.00
4/7/2016 STC General Fund	MS Book Fair - Deposit	\$885.00
4/7/2016 STC Scholarship Foundation	Donation - Student Council	\$1,000.00
4/7/2016 Steve Vermeer	Soccer Official	\$105.00
4/7/2016 Tama Florists	Green Plant	\$25.00
4/7/2016 AAA Septic Service	Toilet Rental	\$300.00
4/7/2016 Alliant Energy	Gas and Electric	\$1,922.22
4/7/2016 City of Toledo	Water	\$944.92
4/7/2016 Coca Cola	Staff Pop Machines	\$143.63
4/7/2016 Cooper & Associates	Pre-Employment Testing, Annual Fee	\$335.00
4/7/2016 Electric Supply of Marshalltown	Lighting and Supplies	\$552.94
4/7/2016 Fareway	FCS Supplies	\$88.56
4/7/2016 Julie Hagerty	Mileage	\$87.50
4/7/2016 Hrabak Lumber	Lumber, HS Remodel	\$382.34
4/7/2016 Impact7G	HS Asbestos Inspect, Survey	\$1,097.50
4/7/2016 Martin Brothers	Preschool Supplies	\$197.79
4/7/2016 McFarland Clinic	Pre-Employment Drug Testing	\$74.00
4/7/2016 Menards	Toilets	\$546.00
4/7/2016 Pitney Bowes	Postage Meter Rental	\$119.07
4/7/2016 School Bus Sales	School Bus Repair Parts	\$1,085.17
4/7/2016 Staples	Office Supplies	\$168.82
4/7/2016 State Supply Company	Repair Parts	\$159.10
4/7/2016 Atrata Leadership LLC	Classroom Curriculum	\$506.16
4/7/2016 Superior Welding Supply	Disc Flaps	\$224.75
4/7/2016 Supplyworks	Custodial Supplies	\$1,740.44
4/7/2016 Joe Tafta	Mileage	\$284.20
4/7/2016 Tama Water Department	Water	\$999.90
4/7/2016 Windstream	Phone Service	\$88.16
4/7/2016 US Bank Equipment Finance	Printer Lease	\$449.50
4/7/2016 EMS Detergent Services	Kitchen - Cleaning Supplies	\$357.50
4/7/2016 Keck Inc	Commodities	\$2,445.28
4/7/2016 Martin Brothers	Groceries and Supplies	\$10,281.64
4/18/2016 AEA 267	MISIC, ELP Standards	\$76.87
4/18/2016 Ahlers & Cooney	Legal Service	\$78.00
4/18/2016 Alliant Energy	Gas and Electric	\$19,160.33
4/18/2016 Ames Environmental	Supervise Air Monitor - FCS Room	\$2,110.00
4/18/2016 Katie Andreasen	Mileage	\$38.81
4/18/2016 Apple Awads	School Bells	\$138.60
4/18/2016 ASCD	Membership Fees	\$219.00
4/18/2016 Stan Avery	Mileage	\$80.50
4/18/2016 Bauer Built Tire	Tires	\$679.96
4/18/2016 Mary Boege	Mileage	\$63.25
4/18/2016 Carquest Auto Parts	Supplies and Repair Parts	\$1,190.28
4/18/2016 Tracy Clark	Mileage	\$16.10
4/18/2016 Coca Cola	Staff Pop Machines	\$167.85
4/18/2016 Cooper & Associates	Random Drug Testing	\$401.00

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 4/18/16

4/18/2016 Cummins Central Power	Software - Bus Barn Laptop	\$1,254.04
4/18/2016 Decker Inc	Three Wheel Movers, Handtruck	\$470.38
4/18/2016 Electric Supply of Marshalltown	Ballasts, Supplies	\$512.30
4/18/2016 Fareway	FCS and Classroom Supplies	\$102.81
4/18/2016 Follett School Solutions	Books	\$344.74
4/18/2016 Grainger	Electronic Ballast, Signs, Supplies	\$299.24
4/18/2016 Travis Gratteau-Zinnel	Mileage	\$73.55
4/18/2016 Brad Hall	Refund - Book	\$10.00
4/18/2016 Hardon's Hardware	Supplies	\$48.78
4/18/2016 Whitney Hauser	Mileage	\$59.80
4/18/2016 Hogle Bus Company	Bus Repair Parts and Labor	\$3,538.46
4/18/2016 Hrabak Lumber	Lumber, HS Remodel	\$906.72
4/18/2016 Iowa Assoc School Boards	Background Checks, Award Plaque	\$432.00
4/18/2016 Interstate Batteries of Upper Iowa	Batteries	\$133.75
4/18/2016 Iowa Communications Network	Internet Services	\$548.80
4/18/2016 Iowa Dept Transportation	Sand	\$912.00
4/18/2016 Iowa Valley Comm College Dist	Training Classes	\$105.00
4/18/2015 J&V Auto Parts	Oil, Filters	\$166.50
4/18/2016 Jostens Inc	Mini Diploma	\$11.86
4/18/2016 JW Pepper	Music	\$76.98
4/18/2016 K&M Sanitation	Garbage Service	\$1,150.00
4/18/2016 Kriss Premium Products	Testing Steam Boilers	\$150.00
4/18/2016 LMC Insurance	Tech Fee - Online System	\$5,132.00
4/18/2016 Manatts	Sand - Long Jump Pit	\$172.83
4/18/2016 Shane Manfull	Set Construction - Spring Play	\$965.50
4/18/2016 Marshall Glass	Glass Repair	\$147.80
4/18/2016 Martin Brothers	Preschool and ITED Supplies	\$1,125.40
4/18/2016 Chris McFate	Mileage	\$29.71
4/18/2016 Menards	Supplies	\$211.56
4/18/2016 Ellen Moran	Tuition Reimbursement, Mileage	\$1,066.28
4/18/2016 New Century FS	Gas and Diesel	\$5,767.46
4/18/2016 Paul's Ace Hardware	Paint, Supplies, Tennis Ct Concrete Mix	\$1,150.32
4/18/2016 Perfection Learning	Books	\$162.88
4/18/2016 Pesticide Bureau	Renewal	\$15.00
4/18/2016 Plumb Supply	Water Heater Repair Parts	\$611.55
4/18/2016 Poweshiek Water Assoc	Water	\$49.30
4/18/2016 Premier Office Equipment	Copier Staples, Overages	\$1,073.28
4/18/2016 Pyramid School Products	Headphones	\$58.52
4/18/2016 RC Systems	Bus Radio Repair	\$101.01
4/18/2016 Scharnweber Water Cond	Auger Rental, Sewer Camera	\$275.00
4/18/2016 Schendel Pest Control	Pest Control	\$210.00
4/18/2016 School Bus Sales	Radiator, Headlights, Repair Parts	\$2,216.92
4/18/2016 Sherwin-Williams	Paint	\$1,190.25
4/18/2016 Simplexgrinnell	Repair Relay	\$421.00
4/18/2016 Superior Welding Supply	Welding Supplies	\$609.03
4/18/2016 Supplyworks	Custodial Supplies	\$2,758.83
4/18/2016 Tama County Auditor	Election Expense	\$4,812.47

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 4/18/16

4/18/2016 Tama County Solid Waste	Landfill Fees	\$259.80
4/18/2016 Tama/Grundy Publishing	Publications, Ads	\$502.71
4/18/2016 Thomas Company	Repair - Elementary Freezer, MS Ice Maker	\$256.85
4/18/2016 Thys Chevrolet	Vehicle Repair, Parts	\$442.07
4/18/2016 Van Wall Equipment	Lawnmower Repair Parts	\$38.34
4/18/2016 Vanderbilt University	Reading Program	\$292.00
4/18/2016 Welsh Door & Hardware	Keys	\$95.20
4/18/2016 Wenger Corporation	MS Risers	\$11,426.00
4/18/2016 West Music	Supplies	\$155.53
4/18/2016 Z-Line	Tow Bus, Parts and Labor, Tire Repair	\$1,568.45
4/18/2016 Struxture Architects	HS Building Project	\$29,377.68
4/18/2016 Marco	Phone Lease	\$1,933.97
4/18/2016 Anderson Erickson Dairy	Milk	\$5,764.99
4/18/2016 Jeorgina Castro	Refund - Lunch	\$32.70
4/18/2016 Earthgrains Baking Co	Bread	\$1,737.81
4/18/2016 Audrey Evans	Mileage	\$32.50
4/18/2016 Fareway	Bananas	\$717.98
4/18/2016 Judy Fuller	Mileage	\$15.00
4/18/2016 Susan Husak	Mileage	\$17.50
4/18/2016 Martin Brothers	Groceries and Supplies	\$15,759.96
	Totals	\$281,133.29

General Fund	\$193,605.30
Activity Fund	\$13,718.54
Management Fund	\$0.00
Capital Projects	\$29,377.68
PPEL	\$2,383.47
Debt Service	\$0.00
Agency Funds	\$4,885.44
Food Service	\$37,162.86
Total of All Funds	\$281,133.29

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

SOUTH TAMA COUNTY SCHOOLS
2015-16 Summary
Through March 2016

General Fund (10)

	<u>Year To Date</u>	
Balance 6/30/15	\$2,102,733.23	
Revenues	\$12,275,835.30	\$1,798,589.35
Expenditures	<u>\$12,579,979.18</u>	
Ending Balance	\$1,798,589.35	

Management (22)

Balance 6/30/15	\$30,354.08	
Revenues	\$297,448.19	\$76,966.47
Expenditures	<u>\$250,835.80</u>	
Ending Balance	\$76,966.47	

Capital Projects Other Sources (33)

Balance 6/30/15	\$1,951,506.22	
Revenues	\$1,104,552.44	\$1,914,234.44
Expenditures	<u>\$1,141,824.22</u>	
Ending Balance	\$1,914,234.44	

PPEL Fund (36) Year To Date

Balance 6/30/15	\$237,474.65	
Revenues	\$66,407.80	
Expenditures	<u>\$220,788.68</u>	
Ending Balance	\$83,093.77	

Balance Per General Ledger **\$83,093.77**

Debt Service (40)

Balance 6/30/15	\$19,721.26	
Revenues	\$326,108.75	
Expenditures	<u>\$326,108.75</u>	
Ending Balance	\$19,721.26	

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

Nutrition Fund (61)

Balance 6/30/15	-\$11,954.79	
Revenues	\$552,890.08	
Expenditures	<u>\$533,327.48</u>	
Ending Balance	\$7,607.81	

Balance Per Ledger **\$7,607.81**

Bank to Books Reconciliation		\$3,900,213.10
Statement Toledo 221	\$11,502.91	
Statement LSB 560	\$3,871,380.64	
Statement Chelsea 114	\$71,002.23	
Less Outstanding Checks	\$53,906.68	
Plus Adjustments-ISF	<u>\$234.00</u>	
Balance per Bank	\$3,900,213.10	

Student Activity (21)

Balance 6/30/15	\$178,236.73	
Revenues	\$261,130.34	
Expenditures	<u>\$245,492.91</u>	
Ending Balance	\$193,874.16	\$193,874.16

Trust Funds (81)

Balance 6/30/15	\$12,574.18	
Revenues	\$1,000.00	
Expenditures	<u>\$500.00</u>	
Ending Balance	\$13,074.18	\$13,074.18

Agency Fund (91)

Balance 6/30/15	\$44,913.96	
Revenues	\$33,948.92	
Expenditures	<u>\$47,356.40</u>	
Ending Balance	\$31,506.48	\$31,506.48

Bank to Books Reconciliation

Statement Toledo 12246	\$501.59	
Statement Toledo 8084	\$8,052.30	
Statement Toledo 8106	\$1,929.20	
Statement Toledo 221	\$139,181.93	
Statement Pinnacle	\$87,805.92	
Less Outstanding Checks	\$1,049.12	
Plus Outstanding Deposits	\$1,820.00	
Plus NSF Checks	<u>\$213.00</u>	
Balance Per Bank	\$238,454.82	\$238,454.82

Consent Agenda Item IV. (Policy 204.80)

Items included for this consent agenda:

- Approval of Minutes of Previous Meeting/Work Sessions
- Bills
- Financial Statement
- Approve Early Graduation Requests for J.N., S.S., B.M. and C.A.

Superintendent's Recommendation:

Approve the consent agenda as presented.

Agenda Item VI.A. Personnel

Contracts:

Contracted Person	Position	Specific Start Date (if applicable)	Salary/Hourly Rate or Total Contract
Bette Scheid	M.S. Cook	4/18/2016	\$12.31/hr.

Resignations:

Name	Position	Effective Date
Audrey Evans	H.S. Food Service	4/6/2016
Kevin Walker	7th Social Studies	5/24/2016

Agenda Item VI.B. Approve Photography Bid for 2016-17

One bid was received for each of the two photography categories. One bid is for the Homecoming/Prom/Graduation events, and the other is Activity pictures for High School and Middle School athletics and fine arts. The ad stated the bids are for two years.

Superintendent's Recommendation:

Approve the bids from Cory Hall Photography.

Agenda Item VI.C. Ratify Negotiated Contract with Certified Staff

The STCEA ratified the negotiated contract with a _____% increase for a total cost of \$ _____ by adding \$ _____ to the base salary.

Superintendent's Recommendation:

Approve the negotiated contract with a _____% increase for a total cost of \$ _____ by adding \$ _____ to the base salary.

Team/Event Photographs

EVERYONE is needed for the group photograph. If you want to order individual or special group photographs please fill out this form and bring money due on photo day. Each person/group needs a separate form.
 -- Only those paying in ADVANCE will have pictures printed. --

Memory Mate Composite

Custom Designed 8x10 (Digital Memory Mate)
 includes 5x7 team and 4x5 individual photo,
 plus team colors/logos;
 Personalized (Pictured)... **\$16.00** _____

Memory Mate Traditional

4 x 5 individual photo plus 5x7 team/group
 photos in folder
 (Traditional Style) ... **\$13.00** _____

Add 8 wallets
 to either above ... **\$9.00** _____



Portrait Packages:

Individual Photo/Order Group Separately

Pkg. A... includes 2 - 4x6,
 and 8 wallets **\$21.00** _____

Pkg. B... includes 1 - 5x7,
 2 - 4x6, 8 wallets **\$28.50** _____

Pkg. C... includes 1 - 8x10,
 2 - 5x7, 8 wallets **\$45.00** _____



811 Fourth Ave
 Grinnell, Iowa 50112
 641-236-3741
www.coryhall.com

Photo Buttons:
 3-1/2" Buttons 2-for-\$7
 (traditional style)
 QTY/Pair: _____

Personalized
 3-1/2" Buttons 2-for-\$8
 QTY/Pair: _____
 PRINT!: Name to imprint on Buttons

Bag Tag: \$7.00 ea. _____ personalized: name/team/colors/photo

Key Chain: \$7.00 ea. _____ personalized: name/team/colors/photo

Round Magnet: \$7.00 ea. _____ Button Style 3-1/2" round

Refrigerator Magnet: \$7.00 ea. _____ square 3" X 4"

8x10 Group/Team Photo ... \$12.00 _____

5x7 Group/Team Photo ... \$10.00 _____

Please mark quantity ordered in spaces above; Total Amount Due where indicated.
 Reorders at a later date are available. Returned Checks subject to \$25 penalty.
 NOTE: Add \$1 for Master Card, VISA or Discover Card Payment
 Iowa Sales Tax IS included; For more information call 641-236-3741

Contact Information -- PLEASE PRINT!

Player Name _____ uniform# _____

Phone _____ grade _____

Address _____

City/ZIP _____

Thank you for your order! **Amount Due - \$** _____

Make checks payable to "Hall Photography"

for more information and additional items available:
www.coryhallphoto.com/teams

Photo Time/Date: _____

Prom Photography Packages

PLEASE MARK QUANTITY ORDERED IN SPACES; TOTAL AMOUNT DUE WHERE INDICATED. YOU MAY COMBINE PACKAGES TO RECEIVE YOUR BEST PRICE.

Pkg. A ...
INCLUDES 2 - 5X7,
AND 4 WALLETS

\$15.00 _____

Pkg. B ...
INCLUDES 1 - 8X10,
2 - 5X7 AND
4 WALLETS

\$30.00 _____

Pkg. C ...
INCLUDES 2- 8X10,
2 - 5X7 AND
8 WALLETS

\$45.00 _____

GREAT FOR GROUPS!

Pkg. D ...
INCLUDES 6 - 5X7,
AND 12 WALLETS

\$42.00 _____

Wallet Special

ADD 8 WALLETS TO
ANY PACKAGE FOR
ONLY

\$10.00 _____

PROFILE PHOTO
FOR FACEBOOK

\$5.00 _____

PER PERSON...

PHOTO WILL BE WATERMARKED
WITH OUR ID LOGO

WEB/SCREEN RESOLUTION
ONLY, NOT FOR PRINTING

Senior Class
8x10 ... \$14.00 _____

Junior Class
8x10 ... \$14.00 _____

Only the student named below may
pick up photos when delivered.

CUSTOMER INFORMATION--
PLEASE PRINT!



NAME (STUDENT) _____ GRADE _____

ADDRESS _____ PHONE _____

CITY _____ ZIP _____

DATE'S NAME _____

address information is so we can contact you
if there are any questions with your order.

AMOUNT DUE - \$ _____

PAID BY: [] CASH [] CHECK # _____

Regular Event Reprint Prices (Later Reorders) are:

4x5 - \$9.00

wallets - \$15 per 8

7% tax applies
to all later orders

5x7 - \$17.00

8x10 - \$32.00

Photo Buttons- \$6.00 ea.

11x14 - \$48.00

Keychains - \$6.00 ea.

Multiple package combinations may be ordered

--- Sales Tax Included In Package Prices ---

(All 5x7s and 8x10s delivered in folders, ready to frame, wallets are separated.)

Thank You For Your Order!

www.coryhallphoto.com

641-236-3741

MAKE CHECKS PAYABLE TO "HALL PHOTOGRAPHY"

HLV Graduation Photographs

EVERYONE is needed for the group photograph. If you want to order individual or special group photographs please fill out this form and bring money due on photo day. Each person/group needs a separate form.
 - Only those paying in ADVANCE will have pictures printed. -

=====
 Cory Hall Photography - Grinnell - 641-236-3741 - www.coryhallphoto.com

Memory Mate (pictured)... **\$16.00** _____
 8x10 composite with class group and individual photo

Photos Taken Before Graduation Ceremony

...Memory Mate plus 8 wallets
 ... **\$24.00** _____

Receiving Diploma

5x7 Photo ... **\$12.00** _____

Portrait Packages:

Individual Photo/No Group Included

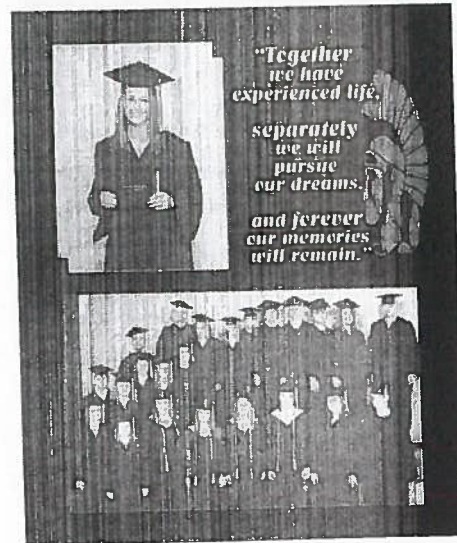
Pkg. A... includes 2 - 4 x 6 photos,
 and 8 wallets **\$23.00** _____

Pkg. B... includes 1 - 5x7,
 2 - 4 x 6, 8 wallets **\$29.50** _____

Pkg. C... includes 1 - 8 x 10,
 2 - 5 x 7, 8 wallets **\$47.00** _____

8x10 Class Group Photo ... \$15.00 _____

5x7 Class Group Photo ... \$13.00 _____



811 Fourth Ave
 Grinnell, Iowa 50112
 641-236-3741
 www.coryhall.com

Special Groups description: _____

- 2 or more people - (circle) 1 - 5x7 \$12.00 / 1 - 8x10 \$18.00

Please mark quantity ordered in spaces above; Total Amount Due where indicated.

Reorders at a later date are available. Returned Checks subject to \$25 penalty.

Iowa Sales Tax IS included; For more information call 641-236-3741 Note: Add \$1 for Credit Card payment

Customer Information- PLEASE PRINT! MC/Visa/Discover Accepted

Name _____

Address _____ Phone _____

City _____ ZIP _____

email: _____ Amount Due - \$ _____

Make checks payable to "Hall Photography"

2016

. (Sales Tax will be applied to later reorders)

The package prices shown above are good for photos ordered and paid at time of event

visit us online: www.coryhallphoto.com

PAID BY:

CHECK [] # _____

CASH []

OTHER []



6000 Grand Ave., Ste. A
Des Moines, IA 50312
direct (515) 288-1991
fax (515) 243-4992
toll-free 1-800-795-4272

April 1, 2016

Michelle Yuska
Board President
South Tama County Community Schools
500 S Willow
Toledo, IA 52342

Dear Michelle,

Thank you for the support you have provided as a member of the Iowa Association of School Boards. IASB is recognized as a statewide leader in education and your district's membership enhances IASB's capacity to provide high-quality support services and board development opportunities that foster effective school governance, as well as advocacy on the critical issues affecting public education.

This year, enhanced member services included an upgraded website, expanded collective bargaining toolkit and consultation, updated sample policy in several areas, and several new financial tools. With the launch of School Board U last fall, IASB's updated board development curriculum paved the way for orienting more than 400 newly elected school board members and offers a strong foundation of learning for all school boards—learning that is relevant to our work at the board table.

On the advocacy front, timely, sufficient school funding continues to be a priority. From urging legislators to make an investment in supplemental state aid, to highlighting inequities in school funding and offering solutions on issues such as transportation funding, IASB leverages the power of our voice as locally elected school boards.

In addition, through IASB's membership in the National School Boards Association, Iowa schools—and more across the country—realized a major milestone with the reauthorization of the nation's major federal education law in the Every Student Succeeds Act (ESSA).

Thank you again for your membership. In the coming year, IASB will continue to support you and your colleagues in the pursuit of world class education for all students in Iowa. I invite you to renew your membership for the 2016-17 year. Your dues invoice has been emailed to your business manager.

Sincerely,

A handwritten signature in black ink that reads "Amy Jurrens". The signature is fluid and cursive, written over a light blue horizontal line.

Amy Jurrens
IASB Board President

Cc: Superintendent
Enclosure

The Value of Your IASB Membership

IASB is committed to serving Iowa school boards and public education. We support our members with education, advocacy and services that align to the three goals in our mission.

Goal #1: Provide Member Resources for Effective Governance and Leadership

Be in the Know, 24/7. IASB member resources help you stay current and make good decisions.

- NewsClips, Weekly Memo, Advocacy in Action, Action Alerts and social media feeds all help members stay up to the minute on education in Iowa and across the country.
- IASB's website offers 24/7 resources, including information, data, research, articles, tools and tip sheets on student learning, boardmanship, the law, school finance, employee relations, advocacy, policy and board development.
WWW.IA-SB.ORG



Ask Me. 1-800-795-4272

IASB staff experts field hundreds of member calls every month, offering consulting and advice on school governance and management. Your IASB team is a phone call or email away!

School Board U: Learning for the governing team.

- IASB conferences, workshops, self-study tools, webinars and online courses are designed to meet the needs of school boards, superintendents, board secretaries and school business officials.
- Learning and leadership makes a difference at the board table – our awards program, including Boardmanship Awards and Basics of Boardmanship certification, recognizes boards for their learning and work.

Goal #2: Increase Advocacy for Iowa Public Education

IASB is a leading advocate for local governance and public education. Membership in IASB makes a strong statewide voice possible.

- Lobbying and Grassroots Engagement on Legislation
- Advocacy during Administrative Rules Process
- Representation on State Commissions and Task Forces
- IASB Legal Service Fund engaging in legal cases of statewide significance
- Federal representation provided through IASB's membership in the National School Boards Association (NSBA)



Easton Valley superintendent Andy Crozier, board president Tom Feuerbach, board vice president Jodi Meyer and board member Rod Regenwether with Reps. Norlin Mommsen and Brian Moore at our annual Day on the Hill on Feb. 8, 2016.



Goal #3: Create Strategic Partnerships to Extend Services to Members

Members have access to additional services and endorsed programs, including:

GOVERNANCE & LEADERSHIP

eBOARDsolutions

RISK MANAGEMENT

Safety Group Insurance Program

Iowa Medicaid Education Disbursement (IMED)

FINANCIAL MANAGEMENT

Iowa Schools Joint Investment Trust (ISJIT)

Iowa School Cash Anticipation Program (ISCAP)

Forecast5 Analytics

GASB 45 Compliance Service

Check Recovery Service

HUMAN RESOURCES

Iowa Schools Employee Benefits Association (ISEBA)

Benefit Compliance Program (BCP)

Iowa Drug and Alcohol Testing Program (IDATP)

Employee Background Investigation Service

FACILITIES

Iowa Construction Advocate Team (ICAT) & Integrated Project Delivery

Iowa Joint Utility Management Program (IJUMP)

Playground Compliance Program

IASB selects endorsed partners as a way to extend our services to members in critical areas of support to the governance/management team. This collaboration helps us offer a broader array of services that bring added value to our members. These services help save members' time and money and strengthen school operations.

We Are Your Organization

IASB is created for, and governed by, Iowa public school boards.



Amy Jurrens
President
George-Little Rock



Joan Corbin
President-elect
Pella



Roger Shaffer
Treasurer
Sumner-Fredericksburg



Dr. Jeff Anderson
Past President
Boone



Susie Bormann
Director District #1
Sibley-Ocheyedan



Jon Rowen
Director District #2
Eagle Grove



Kevin Powell
Director District #3
Stamont



Alan Hazelton
Director District #4
Harlan



Jill Morrill
Director District #5a
Johnston



David Sutherland
Director District #5b
Nevada



David Law
Director District #6a
Marion



Keith Westercamp
Director District #6b
Cedar Rapids



Bill Grove
Director District #7
Council Bluffs



Troy Padellford
Director District #8
Pleasantville



Tim Bower
Director District #9
Muscatine



James (Jim) Green
Director District AEA
Grant Wood AEA



Yvonne Mallory
IACCT Representative
Iowa Valley CC



Lisa Bartusek
Executive Director
IASB

Iowa Association of School Boards
6000 Grand Ave, Ste. A
Des Moines, IA 50312
(515) 288-1991
www.ia-sb.org

Vision and Voice for Public Education