

SOUTH TAMA COUNTY SCHOOLS

THE SOUTH TAMA COUNTY BOARD OF EDUCATION WILL MEET IN
REGULAR SESSION ON **MONDAY, OCTOBER 16, 2017**, AT 5:30 P.M., AT

MESKWAKI TRIBAL CENTER

349 MESKWAKI ROAD

TAMA, IOWA

AGENDA

- I. Call to Order Penny Tyynismaa 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
 - Early Graduation Request for D.B., C.P.
- 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 President shall have the authority to end public comments at any time or limit the amount of time allocated to individuals.
- VI. Recognition of Marilyn Rippy - runner up - ISEA Jeff Berger
- VII. Action Items: Full Board
- A. Personnel Jeff Berger
 - B. Approve Request for Modified Allowable Growth for LEP Mary Boege
 - C. Approve Request for Modified Allowable Supplemental Aide for Special Education Deficit Mary Boege
 - D. Wellness Policy #630.55 Revision - 2nd Read Jeff Berger
- VIII. Reports:
- A. Equity Visit and Plan of Correction adjustments Stacy Stull and Jeff Berger
 - B. Student data profiles Jeff Berger
- IX. Discussion Items:
- A. Resurfacing project for baseball and softball fields Jeff Berger
 - B. Review draft policy - Student Board Member Jeff Berger
 - C. Alice Training Jeff Berger
- X. Superintendent Update Jeff Berger
- XI. Adjournment
- Board Goals (2016)
- Improve student achievement, particularly in math and reading
 - Improve rigor at the High School to prepare students for their next step after graduation
 - Increase school board and student involvement at the committee level in the district
 - Continue to improve internal and external communication emphasizing transparency

REGULAR SESSION AND REORGANIZATIONAL MEETING
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 September 18, 2017 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, Penny Tyynismaa, Alan Kline and Jackie Dvorak. Quorum Present
Also present were: Jeff Berger, Mary Boege, Joyce Wiese, Jon Huebner, Mandy Lekin, Ronald Houghton and Susan Houghton.

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

Motion by Kline second by Tyynismaa to approve the consent agenda approving the minutes of the August 28, 2017 meeting, financials, bills for payment as presented and Early Graduation request for E.N, H.P, and P.R. All Ayes.

Motion by McFate, second by Dvorak to accept the Election Results naming Ronald Houghton as District 1 Director, Mandy Lekin as District 2 Director and Alan Kline as District 4 Director. All Ayes.

Motion by Dvorak, second by Tyynismaa to adjourn the meeting at 5:34 p.m.

Reorganizational Meeting

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

On call of the roll the following were present: Jackie Dvorak, Penny Tyynismaa, Alan Kline, Mandy Lekin and Ron Houghton. Quorum Present.
Also present were: Jeff Berger, Mary Boege, Joyce Wiese of the local press, Jon Huebner, Susan Houghton, Mark McFate and Michelle Yuska.

Oath of Office was administered by Secretary Boege to Ronald Houghton Director for District 1 and Mandy Lekin Director for District 2 and Alan Kline for District 4.

Motion by Dvorak, second by Lekin to nominate Penny Tyynismaa as President. All Ayes.

Motion by Houghton, second by Tyynismaa to nominate Jackie Dvorak as Vice President. All Ayes.

Oath of Office was administered by Secretary Boege to President Tyynismaa and Vice President Dvorak.

Public Comments:
None

Motion by Lekin, second by Dvorak to approve the following personnel changes pending background checks/fingerprints on new hires. All Ayes

Contracts - Dixie Forcht - Assessment, Noah Schmelzer - Head Varsity Girls Soccer, Kym Stein - Special Education Director.

Transfers - Derek Dixon from 8th Boys Basketball to 7th Boys Basketball

Officiating – Jay Freese, Daniel Johnson, Tom Kemper, Dave Nitz, Nate Roberts, Kory Staff and Jerry Witt - Football, Bruce Johnson, Dave Lee and Bill Neal - Track. Gary Sieck - Basketball

Resignations - Dustin Peska - Asst Varsity Baseball and Rosalie Ridout - MS Aide.

Motions by Kline, second by Dvorak to approve the Contract with Becky Durand as Director of Curriculum and Instruction at a rate of \$500 per day. All Ayes.

Motion by Kline, second by Dvorak to remove Michelle Yuska from the bank accounts at Lincoln Savings Bank and State Bank of Toledo and add Penny Tynnismaa as Board President at both banks. All Ayes.

Motion by Kline, second by Dvorak to authorize the Board President and/or Superintendent to Issue and Approve Special Education Contracts. All Ayes.

Motion by Lakin, second by Kline, to approve the following individuals as Level I and Level II investigators. Level I –Stacy Stull, Kris Collins, Roy Frakes, Brent Bagnall, Ben Adams, Scott Bolen, Dan Lopez, Brett Karkosh, Melanie Kemper, Anita Townsley, Leah Fonua Level II – Ahlers & Cooney Law Firm or other designated source. Jeff Berger – Level I (Alternate). All Ayes.

Motion by Dvorak, second by Houghton to table the Varsity Wrestling Team Tournament Proposal until more information can be obtained. All Ayes.

Motion by Dvorak, second by Kline, to approve the overnight trip list from the Activities Department. All Ayes

Motion by Kline, second by Dvorak to approve the STC Geekery Club with Daniel Kass, STC H.S. math teacher, as the sponsor. All Ayes.

Motion by Kline, second by Dvorak to approve the addendum and contract between Iowa Valley Community College District and South Tama School District for college courses. All Ayes.

Motion by Houghton, second by Kline to approve the School-Based Mental Health Services agreement with Center Associates. All Ayes.

Motion by Lakin, second by Dvorak to approve the list of anticipated high school fundraisers by the Athletic Department.

Superintendent Berger discussed with the Board the high School Addition Dedication Plaque and the iPad Damage Policy.

Superintendent Berger also updated the Board on the Assessment Survey that is on the website and upcoming trainings that are available for the Board to attend.

Motion by Dvorak, second by Lakin to adjourn the meeting at 6:45 p.m. All Ayes.

Penny Tynnismaa, 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 October 2, 2017 in Special Session at the Partnership Center, Tama, Iowa at 5:30 p.m.

On call of the roll the following were present: Alan Kline, Penny Tynismaa, Jackie Dvorak, Mandy Lakin and Ronald Houghton. Quorum Present.

Also present were: Jeff Berger, Mary Boege, Joyce Wiese, Jon Huebner, Matt Zmolek, Darvin Graham and Allison Graham.

Motion by Dvorak second by Kline to approve the agenda. All Ayes.

Public Comments - None

Matt Zmolek from Independent Insurance Services explained to the Board how the district insurance program with Iowa Public Schools Insurance Program works.

Motion by Lakin, second by Kline to approve the 1st Reading of the revision of Wellness Policy 630.55. All Ayes.

Motion by Houghton second by Dvorak to approve the overnight trip for the wrestling team for the tournament in Independence. All Ayes.

Superintendent Berger discussed with the Board topics for future board meetings, long-range planning, board goals, facilities plans and the School Improvement Advisory Committee.

Superintendent Berger updated the Board on joining the Chamber and Kiwanis, the two new staff members had started working on September 25th, the IASB training on October 30th and IASB Convention in November.

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

Penny Tynismaa, Board President

Mary Boege, Board Secretary

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 10-16-17

9/15/2017 Agile Sports Technologies	Football Supplies	\$999.00
9/15/2017 Atlantic Coca Cola	Concessions and Student Vending	\$1,442.20
9/15/2017 BCLUW Activities Dept	Volleyball Entry Fee	\$75.00
9/15/2017 Sandi Bergman	Volleyball Official	\$120.00
9/15/2017 Kevin Cartier	Volleyball Official	\$65.00
9/15/2017 Decker Sporting Goods	Baseball Clothing	\$233.00
9/15/2017 Curt Edwards	Football Official	\$160.00
9/15/2017 Matt Edwards	Football Official	\$160.00
9/15/2017 Elite Awards	Awards	\$1,253.20
9/15/2017 Jay Freese	Football Official	\$65.00
9/15/2017 Gervich and Sons	Metal Tubes	\$656.00
9/15/2017 Brian Hiemstra	Football Official	\$160.00
9/15/2017 Hrabak Lumber	Drama Club Supplies	\$74.00
9/15/2017 Andrew Kauder	Chip Timing	\$658.00
9/15/2017 Tom Kemper	Football Official	\$65.00
9/15/2017 David Lee	XC Official	\$91.70
9/15/2017 Chuck Liston	Volleyball Official	\$120.00
9/15/2017 Kevin Long	Volleyball Official	\$120.00
9/15/2017 Lois Long	Volleyball Official	\$120.00
9/15/2017 Marshalltown High School	XC Entry Fee	\$150.00
9/15/2017 Martin Brothers	HS Vending Supplies	\$157.98
9/15/2017 NPC International	HS Concession Supplies	\$679.57
9/15/2017 Dan Rhine	Volleyball Official	\$138.00
9/15/2017 Nate Roberts	Football Official	\$65.00
9/15/2017 Ryan Roberts	Football Official	\$160.00
9/15/2017 Carol Schleihs	Volleyball Official	\$120.00
9/15/2017 Russell Schneider	Football Official	\$160.00
9/15/2017 Tiffany Thiessen	Volleyball Official	\$65.00
9/15/2017 Vinton-Shellsburg Activities	XC Entry Fee	\$110.00
9/15/2017 Jerry Witt	Football Official	\$65.00
9/15/2017 Megan Rosenberger	Reimbursement	\$49.76
9/15/2017 Ultimate Image	Staff Shirts	\$2,739.00
9/21/2017 Don Anderson	Football Official	\$245.00
9/21/2017 Atlantic Coca Cola	Concession and Vending Supplies	\$2,167.62
9/21/2017 Kevin Cartier	Volleyball Official	\$65.00
9/21/2017 Greg Davies	Volleyball Official	\$245.00
9/21/2017 Decker Sporting Goods	MS Football Supplies	\$103.50
9/21/2017 Dennis Dirks	Volleyball Official	\$125.00
9/21/2017 Don Bosco High School	Entry Fee	\$80.00
9/21/2017 Jay Freese	Football Official	\$65.00
9/21/2017 Grinnell Activities Dept	XC Entry Fee	\$100.00
9/21/2017 Hrabak Lumber	HS Musical Supplies	\$76.56
9/21/2017 Iowa HS Music Assoc	Marching Band and All-State Registration Fees	\$239.00
9/21/2017 Daniel Johnson	Football Official	\$130.00
9/21/2017 Tom Kemper	Football Official	\$130.00
9/21/2017 Marshalltown High School	Volleyball Entry Fee	\$100.00
9/21/2017 Medco Supply Company	HS Athletic Supplies	\$7.02

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 10-16-17

9/21/2017	NPC International	Pizza - Concessions	\$136.81
9/21/2017	Shopko	MS Football Supplies	\$19.96
9/21/2017	Mackenzie Smith	Reimbursement - Float Supplies	\$36.70
9/21/2017	STC Schools Mastercard	Volleyball Equipment, Supplies, Music, Concessions	\$1,885.83
9/21/2017	Tiffany Thiessen	Volleyball Official	\$65.00
9/21/2017	Town & Country Wholesale	Concession Supplies	\$1,329.32
9/21/2017	Ultimate Image	FFA, XC, FB Clothing	\$982.50
9/21/2017	WAMAC Conference	Membership Fees	\$600.00
9/21/2017	STC Schools Mastercard	Supplies	\$181.41
9/21/2017	Ultimate Image	Homecoming Supplies	\$488.65
9/26/2017	Wellmark	Health Insurance	\$93,676.57
9/26/2017	Alliant Energy	Gas and Electric	\$1,262.81
9/26/2017	Atlantic Coca Cola	HS Vending Supplies	\$101.53
9/26/2017	Carquest Auto Parts Stores	Repair Parts	\$554.95
9/26/2017	Central Rivers AEA	Printing Forms	\$204.00
9/26/2017	City of Tama	Bumper Strips	\$118.84
9/26/2017	City of Toledo	Manhole Rings	\$136.00
9/26/2017	Electric Supply of Mtown	Maintenance Supplies	\$48.00
9/26/2017	Fareway	FCS Supplies	\$19.79
9/26/2017	Hrabak Lumber	Maintenance Supplies	\$1,270.02
9/26/2017	Impact 7G	HS Office Air Monitoring	\$1,800.00
9/26/2017	Kagan Professional Dev	August 18th Workshop	\$11,741.00
9/26/2017	National School Boards Asso	Membership Fees	\$2,675.00
9/26/2017	Premier Office Equipment	Print Shop Supplies	\$199.27
9/26/2017	Prestwick House Inc	Classroom Supplies	\$799.37
9/26/2017	Scholastic Inc	Classroom Supplies	\$329.67
9/26/2017	School Adm of Iowa	Mentoring Program	\$500.00
9/26/2017	School Bus Sales	Transportation Supplies	\$36.29
9/26/2017	School Specialty	Classroom Supplies	\$948.73
9/26/2017	STC Schools Mastercard	Books, Classroom & Office Supplies, Conf Registrations	\$9,043.93
9/26/2017	Superior Welding Supply	Classroom Supplies	\$101.69
9/26/2017	Supplyworks	Custodial Supplies	\$314.35
9/26/2017	Tama Toledo Ace	Paint, Custodial & Maintenance Supplies	\$1,084.61
9/26/2017	Tama-Toledo Chamber	Dues	\$50.00
9/26/2017	Ultimate Image	Name Plates	\$88.00
9/26/2017	Michael Volk	Mileage	\$22.47
9/26/2017	Walsh Door & Security	Keys	\$79.50
9/26/2017	Wilkerson Hardware	Paint, Custodial & Maintenance Supplies	\$230.11
9/26/2017	Windstream	Phone Service	\$1,365.03
9/26/2017	Manatts	HS Sidewalks	\$2,515.94
9/26/2017	Primex Wireless	Clocks	\$5,944.70
9/26/2017	EMS Detergent Services	Supplies	\$341.30
9/27/2017	Iowa Cubs	Tickets - May 22, 2017 Game	\$630.00
9/27/2017	United Parcel Service	Return Materials	\$40.95
9/28/2017	Meyers' Wholesale Turf	Sod - Baseball Field	\$171.00
9/29/2017	Don Anderson	Volleyball Official	\$150.00
9/29/2017	Atlantic Coca Cola	Student Vending	\$415.40

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 10-16-17

9/29/2017	Josh Baxter	Football Official	\$160.00
9/29/2017	Bruce Beguhn	Football Official	\$160.00
9/29/2017	BGM Comm School	Volleyball Entry Fee	\$55.00
9/29/2017	Cedar Rapids Jefferson HS	Registration Fee	\$130.00
9/29/2017	William Clark	Football Official	\$160.00
9/29/2017	Greg Davies	Volleyball Official	\$150.00
9/29/2017	Decker Sporting Goods	Football Equipment	\$199.00
9/29/2017	Dennis Dirks	Volleyball Official	\$150.00
9/29/2017	DJ Chori	DJ - Homecoming Dance	\$250.00
9/29/2017	John Hoberg	Football Official	\$160.00
9/29/2017	Iowa Cheerleading Coaches	Registration Fee	\$130.00
9/29/2017	Iowa HS Speech Assoc	Speech Coaches Convention Fees	\$155.00
9/29/2017	Iowa HS Baseball Coaches	Membership Dues	\$90.00
9/29/2017	Jostens	Annuals	\$7,115.93
9/29/2017	Tom Kemper	Football Official	\$65.00
9/29/2017	Martin Brothers	Vending Supplies	\$282.77
9/29/2017	Medco Supply Company	HS Athletic Supplies	\$2.70
9/29/2017	NPC International	Concession Pizza	\$234.43
9/29/2017	Dan Rhine	Volleyball Official	\$150.00
9/29/2017	Nate Roberts	Football Official	\$65.00
9/29/2017	Sportboardz	Track Record Board Updates	\$29.95
9/29/2017	Tiffany Thiessen	Volleyball Official	\$65.00
9/29/2017	Ultimate Image	Homecoming Shirts	\$3,164.00
9/29/2017	Edward Wiles	Football Official	\$160.00
10/6/2017	AAA Septic Service	Portable Toilets	\$385.00
10/6/2017	Access Elevator	Repair MS Chairlift	\$583.20
10/6/2017	Adventureland Festival of Bands	MS Band Registration Fee	\$100.00
10/6/2017	Alliant Energy	Gas and Electric	\$7,261.80
10/6/2017	Atlantic Coca Cola	Vending Supplies	\$153.79
10/6/2017	Stan Avery	Mileage	\$39.70
10/6/2017	BFG Supply CO	Classroom Supplies	\$248.20
10/6/2017	Mary Boege	Mileage	\$246.10
10/6/2017	Central Rivers AEA	Macbook Air Repair	\$513.70
10/6/2017	City of Toledo	Water and Sewer	\$463.11
10/6/2017	Cooper & Associates	Drug Testing	\$537.66
10/6/2017	Crescent Electric Supply	Battery Backups	\$365.00
10/6/2017	Des Moines Stamp Mfg	Signature Stamps	\$76.00
10/6/2017	Diamond Vogel	Football Field Paint	\$945.00
10/6/2017	Electric Supply of Mtown	Maintenance Supplies	\$1,679.96
10/6/2017	Energy Assoc of Iowa Schools	Radon Testing	\$1,650.00
10/6/2017	Goodyear Tire	Tires	\$1,669.68
10/6/2017	Grainger	Surger Protector Strips	\$111.36
10/6/2017	Gretchen Hanus	Library Book Refund	\$8.00
10/6/2017	Hoglund Bus Company	Emergency Transportation Blanket	\$77.69
10/6/2017	Home Rental Center	Sod Cutter Rental	\$95.00
10/6/2017	Houghton-Mifflin Harcourt	Cogat Answer Sheets	\$485.10
10/6/2017	Iowa Assoc School Boards	Assessment Service	\$1,200.00

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 10-16-17

10/6/2017	Interstate Batteries of UI	Batteries	\$124.90
10/6/2017	Iowa Electrical Examng Bd	License Application	\$20.00
10/6/2017	Iowa School Counselors	Registration Fee	\$660.00
10/6/2017	JW Pepper	Music	\$174.89
10/6/2017	Kriss Premium Products	Boiler Treatment Supplies	\$1,002.75
10/6/2017	Manatts	HS Sidewalks	\$148.75
10/6/2017	Martin Brothers	Afterschool and Preschool Supplies	\$854.94
10/6/2017	Monkeytown	Classroom Supplies	\$113.68
10/6/2017	Barry Papesh	DOT Physical	\$211.00
10/6/2017	Jordan Paulson	Reimbursement	\$49.88
10/6/2017	Pitney Bowes	Ink Supplies, Meter Refill	\$714.47
10/6/2017	Plumb Supply Co	Maintenance Supplies	\$2,468.62
10/6/2017	Poweshiek Water Assoc	Water	\$46.00
10/6/2017	Premier Office Equipment	Copier Supplies	\$144.16
10/6/2017	Rainbo Oil Company	Bulk Oil	\$904.75
10/6/2017	Rich's Tree Service	Trim Trees	\$400.00
10/6/2017	Sandhill Auto Salvage	Tail Light	\$65.00
10/6/2017	Scharnweber Water Cond	Equipment Rental, Supplies	\$419.00
10/6/2017	Scholastic Inc	Scholastic News	\$1,452.00
10/6/2017	School Bus Sales	Repair Parts	\$164.70
10/6/2017	School Health Corp	Nursing Supplies	\$12.35
10/6/2017	Staples Advantage	Office Supplies	\$58.99
10/6/2017	Micki Stonewall	Tuition Reimbursement	\$830.00
10/6/2017	Street Smart LLC	Driver's Ed Fall 2017	\$2,450.00
10/6/2017	Superior Welding Supply	Classroom Supplies	\$350.55
10/6/2017	Supplyworks	Custodial Supplies	\$2,312.22
10/6/2017	Tama Chainsaw & Lawnmower	Repair	\$61.12
10/6/2017	Tama County Sheriff	Fingerprints	\$15.00
10/6/2017	Tama Water Department	Water and Sewer	\$2,506.15
10/6/2017	Tama-Toledo Papers	Annual Subscriptions	\$120.00
10/6/2017	Tender Lawn Care	Aerate Fields, Spot Seed	\$620.00
10/6/2017	Rebecca Thiessen	Physical Reimbursement	\$132.00
10/6/2017	Timberline Billing Services	Medicaid Billing	\$144.61
10/6/2017	University Northern Iowa	Registration Fee	\$600.00
10/6/2017	Verizon Wireless	Cellphone Service	\$266.63
10/6/2017	Michael Volk	Mileage	\$31.83
10/6/2017	Windstream	Phone Service	\$90.29
10/6/2017	Z-Line	Tire Repair - Mower	\$8.88
10/6/2017	Chyma's Machine & Welding	Fabricate Handrail - High School	\$610.00
10/6/2017	De Lage Landen Financial	Copier Lease	\$6,681.00
10/6/2017	US Bank Equipment Finance	Printer Lease	\$255.33
10/6/2017	Earthgraines	Bread	\$985.65
10/6/2017	Fareway	Bananas	\$566.18
10/6/2017	Carrie Haughey	Meal Refund	\$200.00
10/6/2017	Susan Husak	Mileage	\$45.00
10/6/2017	Keck Inc	Commodities	\$5,735.19
10/6/2017	Martin Brothers	Groceries and Supplies	\$11,726.92

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 10-16-17

10/6/2017	Atlantic Coca Cola	Concessions and Student Vending	\$1,378.50
10/6/2017	Jay Freese	Football Official	\$65.00
10/6/2017	Tom Kemper	Football Official	\$65.00
10/6/2017	Martin Brothers	Vending Supplies	\$257.26
10/6/2017	Medco Supply Company	HS Athletic Supplies	\$1.88
10/6/2017	Tiffany Thiessen	Volleyball Official	\$65.00
10/6/2017	Town & Country Wholesale	Concession Supples	\$1,019.53
10/6/2017	Waukee High School	HS Band Entry Fee	\$150.00
10/6/2017	Jerry Witt	Football Official	\$130.00
10/6/2017	Fareway	Supplies	\$49.73
10/10/2017	Iowa Thespians	Thespain Festival Fee	\$2,735.00
10/11/2017	South Central FFA	Registration Fee	\$88.00
10/16/2017	Alliant Energy	Gas and Electric	\$3,384.10
10/16/2017	Anderson Erickson	Preschool Milk	\$206.19
10/16/2017	Capital Sanitary	Paper	\$1,438.34
10/16/2017	Carquest Auto Parts Stores	Repair Parts	\$650.41
10/16/2017	Cedar Rapids Comm School	Tuition	\$547.84
10/16/2017	Central Rivers AEA	Printing Forms	\$62.00
10/16/2017	Chyma's Machine & Welding	Plate Steel	\$60.95
10/16/2017	Becky Durand	Curriculum Services	\$3,875.00
10/16/2017	Electric Supply of Mtown	Maintenance Supplies	\$1,220.00
10/16/2017	Fareway	Supplies	\$40.35
10/16/2017	Follett School Solutions	Ebooks	\$49.49
10/16/2017	Forbes Office Solutions	Supplies	\$17.20
10/16/2017	Grainger	Maintenance Supplies	\$537.48
10/16/2017	Whittney Hauser	Mileage	\$87.79
10/16/2017	Hoglund Bus Company	Repair Parts	\$68.94
10/16/2017	Hrabak Lumber	Small Business Supplies	\$63.92
10/16/2017	Iowa Assoc School Boards	Background Checks	\$694.00
10/16/2017	Iowa Communications Netwc	Internet Services	\$296.80
10/16/2017	Iowa Prison Industries	Air Filters	\$771.68
10/16/2017	J&V Auto Parts	Oil Filters	\$358.25
10/16/2017	JW Pepper	Music	\$42.74
10/16/2017	K&M Sanitation	Garbage Service	\$1,150.00
10/16/2017	Manatts	Crushed Asphalt - Bus Barn	\$437.22
10/16/2017	Martin Brothers	Preschool Supplies	\$38.70
10/16/2017	Chris McFate	Mileage	\$38.52
10/16/2017	National Fire Protection	Membership Dues	\$175.00
10/16/2017	New Century FS	Gas and Diesel	\$7,356.20
10/16/2017	Pitney Bowes	Postage Machine Rental	\$216.00
10/16/2017	Plank Road Publishing	Classroom Supplies	\$46.35
10/16/2017	Plumb Supply Co	Power Washer Supplies	\$97.27
10/16/2017	Project Lead the Way	Classroom Supplies	\$440.47
10/16/2017	Read Naturally	Subscription	\$1,725.00
10/16/2017	Schendel Pest Control	Pest Control	\$210.00
10/16/2017	School Adm of Iowa	Membership and Conference Dues	\$714.00
10/16/2017	School Bus Sales	Repair Parts	\$109.80

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 10-16-17

10/16/2017 Amy Stewart	Tuition Reimbursement	\$720.00
10/16/2017 Superior Welding Supply	Classroom Supplies	\$251.85
10/16/2017 Supplyworks	Custodial Supplies	\$653.37
10/16/2017 Tama County Solid Waste	Landfill Fees	\$105.80
10/16/2017 Tama Florists	Fresh Arrangement	\$30.00
10/16/2017 Tama Toledo Ace	Custodial and Maintenance Supplies	\$681.77
10/16/2017 Tama/Grundy Publishing	Public Notices	\$580.21
10/16/2017 Tender Lawn Care	Grass Seed	\$110.00
10/16/2017 Thomas Company	Equipment Repairs	\$1,559.93
10/16/2017 USIC Locating Services	Underground Locating	\$127.32
10/16/2017 USS Polariss	Repairs	\$333.75
10/16/2017 Walsh Door & Security	Keys	\$50.80
10/16/2017 West Music Company	Music Supplies	\$552.25
10/16/2017 Wilcox Equipment	Repair Parts	\$231.61
10/16/2017 Wilkerson Hardware	Custodial and Maintenance Supplies	\$52.73
10/16/2017 Supplyworks	HS Blinds	\$642.85
10/16/2017 US Bank Equipment Finance	Printer Lease	\$449.50
10/16/2017 Anderson Erickson	Milk	\$5,779.98
10/16/2017 Martin Brothers	Groceries and Supplies	\$5,914.72
		\$291,707.66

General Fund	\$202,558.03
Activity Fund	\$37,246.82
Management Fund	\$0.00
Capital Projects	\$9,713.49
PPEL	\$7,385.83
Debt Service	\$0.00
Agency Funds	\$3,508.55
Food Service	\$31,294.94
Total of All Funds	\$291,707.66

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

SOUTH TAMA COUNTY SCHOOLS
2017-18 Summary
Through September 2017

General Fund (10)

	<u>Year To Date</u>	
Balance 6/30/17	\$3,195,595.62	
Revenues	\$2,104,702.10	\$1,667,701.92
Expenditures	<u>\$3,632,595.80</u>	
Ending Balance	\$1,667,701.92	

Management (22)

Balance 6/30/17	\$248,988.41	
Revenues	\$48,482.02	\$101,726.40
Expenditures	<u>\$195,744.03</u>	
Ending Balance	\$101,726.40	

Capital Projects Other Sources (33)

Balance 6/30/17	\$3,248,829.53	
Revenues	\$367,252.53	\$3,026,636.40
Expenditures	<u>\$589,445.66</u>	
Ending Balance	\$3,026,636.40	

PPEL Fund (36) Year To Date

Balance 6/30/17	\$36,394.16	
Revenues	\$13,914.24	
Expenditures	<u>\$21,081.35</u>	
Ending Balance	\$29,227.05	

Balance Per General Ledger \$29,227.05

Debt Service (40)

Balance 6/30/17	\$19,721.26	
Revenues	\$248,065.00	
Expenditures	<u>\$248,065.00</u>	
Ending Balance	\$19,721.26	

Balance Per General Ledger \$19,721.26

Nutrition Fund (61)

Balance 6/30/17	\$40,484.97	
Revenues	\$42,379.49	
Expenditures	<u>\$80,928.16</u>	
Ending Balance	\$1,936.30	

Balance Per Ledger \$1,936.30

Bank to Books Reconciliation		\$4,846,949.33
Statement LSB - Mastercard	\$100.00	
Statement LSB 560	\$4,295,932.38	
Statement LSB - Building Proj	\$696,534.18	
Less Outstanding Checks	\$145,827.23	
Plus Adjustments ISF	<u>\$210.00</u>	
Balance per Bank	\$4,846,949.33	

Student Activity (21)

Balance 6/30/17	\$230,319.94	
Revenues	\$70,374.77	
Expenditures	<u>\$64,821.18</u>	
Ending Balance	\$235,873.53	\$235,873.53

Trust Funds (81)

Balance 6/30/17	\$13,074.18	
Revenues	\$0.00	
Expenditures	<u>\$0.00</u>	
Ending Balance	\$13,074.18	\$13,074.18

Agency Fund (91)

Balance 6/30/17	\$29,290.33	
Revenues	\$29,962.11	
Expenditures	<u>\$5,569.99</u>	
Ending Balance	\$53,682.45	\$53,682.45

Bank to Books Reconciliation

Statement Toledo 12246	\$501.95	
Statement Toledo 8084	\$8,064.36	
Statement Toledo 8106	\$1,932.07	
Statement Toledo 221	\$307,577.93	
Less Outstanding Checks	\$15,787.15	
Plus Outstanding Deposits	\$0.00	
Plus NSF Checks	<u>\$341.00</u>	
Balance Per Bank	\$302,630.16	\$302,630.16

Agenda Item VII.A. Personnel

Contracts:

Name	Position	Specific Date (if applicable)
Baron Davis	Assistant Varsity Wrestling	November, 2017
David Hatch	Assistant Varsity Girl's Soccer	March, 2018
Allison Graham	Basketball Cheer Coach	November, 2017

Transfer:

Name	Current Assignment	New Assignment
Hailey Weiss	H.S. ELL Educational Aide	H.S. At Risk

Volunteer Coach:

Name	Activity	Date
Jason Arp	Wrestling	October (pending background check)

Officiating:

Contracted Person	Activity	Date
Bob Averill	8th G Basketball 7th G Basketball 8th G Basketball	11/27/2017 12/5/2017 12/12/2017
Bryan Foster	MS Wrestling MS Wrestling	12/8/2017 12/15/2017
Jim Hall	7th G Basketball 8th G Basketball 8th G Basketball 7th G Basketball 7th G Basketball 8th G Basketball 7th G Basketball 7th G Basketball Baseball Baseball Baseball Baseball Baseball Baseball Baseball	10/31/2017 11/14/2017 11/16/2017 11/20/2017 11/30/2017 12/4/2017 12/14/2017 12/18/2017 5/22/2018 5/29/2018 6/4/2018 6/7/2018 6/18/2018 6/25/2018 7/2/2018

Dave Nitz	7th G Basketball	10/31/2017
	8th G Basketball	11/14/2017
	8th G Basketball	11/16/2017
	7th G Basketball	11/20/2017
	7th G Basketball	11/30/2017
	7th G Basketball	12/4/2017
	Baseball	5/22/2018
	Baseball	5/29/2018
	Baseball	6/4/2018
	Baseball	6/7/2018
	Baseball	6/18/2018
	Baseball	6/25/2018
	Gary Sieck	7th G Basketball
Tom Kemper	8th G Basketball	12/14/2017
	7th G Basketball	12/18/2017
John Wagner	MS Wrestling	12/8/2017
	MS Wrestling	12/15/2017
Jeremy Weiermann	8th G Basketball	11/27/2017
	8th G Basketball	12/12/2017

Resignation:

Name	Position	Date
Teresa Schneider	H.S. Sp. Educ. Associate	10/16/2017

Superintendent's Recommendation:

Approve the personnel requests as presented pending licensure and background check for new hires.

Agenda Item VII.B. Approve Request for Modified Allowable Growth for LEP

Districts may request modified allowable growth for the LEP program and need board approval for this. The LEP Allowable Cost report is attached.

Superintendent's Recommendation:

Approve the request for allowable growth for the LEP program.

Agenda Item VII.C. Approve Request for Modified Allowable Growth and Supplemental Aid for Special Education Deficit

Districts may request modified allowable growth and supplemental aid for a negative special education balance for the current school year. The supplemental aid payment will be calculated by the Department of Management after all special education balances have been finalized. If a district has a positive special education balance, they do not have the ability

to request this. The district's board must approve the request for supplemental aid for a negative special education balance. This report is attached.

Superintendent's Recommendation:

Approve the request for allowable growth and supplemental aid for a negative special education balance.

Agenda Item VII.D. Wellness Policy #630.55 Revision - 2nd Read

This is the second reading for the Wellness Policy #630.55, to be in compliance with federal law.

Superintendent's Recommendation:

Approve the second reading for Wellness Policy #630.55.



Iowa Department of Education



Form: <input type="text" value="LEP Allowable Costs"/> <input type="button" value="Go"/>
District: 6098 School: 0000 Name: South Tama County

LEP Allowable Cost

Due Date: October 1, 2017

[Update Web Address](#)

Board minutes are required. Send a copy of the board minutes to Carla Schimelfenig or provide the web address to the minutes here:

Certified on 9/22/2017 9:52:13 AM

Name	Jeff Berger
Title	Superintendent
Phone	641-484-4811
Email	jberger@s-tama.k12.ia.us

Program between 410 - 419 Account ID = 9 and Fund = 10 Object by Function		Salaries 100-199	Benefits 200-299	Purchased Professional 300-399	Equip rental/repair 430-449	Other (tuition) 500-599	Supplies 600-699	Equip 730- 739	Total
1. Instruction	1XXX	334,441.09	127,172.67	0.00	0.00	4,417.14	14,076.17	1,884.00	481,991.07
2. Student Support Services	21XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3. Staff Support Services	22XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4. Exec Admin	23XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5. Bldg Admin	24XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Business Admin	25XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7. O & M	26XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8. Transportation	27XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Community Services	33XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10. Total		334,441.09	127,172.67	0.00	0.00	4,417.14	14,076.17	1,884.00	481,991.07

11. Total (Line 10)		481,991.07
12. Weighted funding received (from October 2015 CE x FY17 DCPD) (36.74 X 6611)	242,888.14	
13. Other resources (expenditures above that have project >0000, excluding 1112)	47,628.69	
14. FY16 state and federal carryover	0.00	
15. MAG on FY17 Application form (from SBRC application form)	90,174.00	
16. Resources Available but unused	0.00	
Total Resources Available (Sum Lines 12 thru 16)	380,690.83	
17. Preliminary Maximum allowable request (Lines 11-Total Resources Available, if positive, otherwise zero)		101,300.24
18. Any expenditure included in the row above that is not expressly allowed by IAC (district input)		0
19. Maximum allowable request (Line 17 minus 18, if positive, otherwise zero)		101,300.24
20. Amount requested (may be less than maximum allowable)		101,300.24
	240.00	240.00

21. FTE of LEP students in instructional LEP program on count date (from October 16 SRI/CE)		
22. FTE of LEP students in instructional LEP program at end of year (from SRI Spring 17)	287.00	287.00
23. FTE of teachers exclusively assigned to LEP additional instruction outside of regular classroom instruction. Do not include coordinator or director positions (from Fall BEDS staffing)		5.00
24. FTE of aides (including interpreters) exclusively assigned to LEP additional instruction outside of regular classroom instruction (from Fall BEDS staffing)		1.76
25. Program delivery model as reported in SRI Spring 17		
Dual Language Program	0	
Sheltered Instruction	4	
English as a Second Language (ESL)	212	
Other Bilingual Program	0	
Newcomer Program	21	
Exited ELL During Year	50	
Total	287	
26. Languages represented in LEP population (SRI Spring 17)		
Albanian	2	
Filipino; Pilipino	1	
Mayan languages	5	
Spanish; Castilian	279	
27. Adult to student ratio (FTE of students served during year / total of teachers and aides FTE) (0 / 6.76)		0.00
28. LEP costs per pupil in excess of the DCPP (grand total expenditures / FTE of students served during year) (481991.07 / 0)		0.00
29. % of LEP students from Certified Enrollment October 2016		10.82

Please contact [Carla Schmeltz](mailto:Carla.Schmeltz@dcpp.org) by email or phone (515)242-5612 with questions regarding this form

Year: 2017 Form: Screen 11 - Certification Exit
 District: 6098 School: 0000 Name: South Tama County

2016-2017 Screen 11 - Certification

Help

Special Education Supplement LEA CERTIFIED 9/14/2017 10:56:43 AM
CAR CERTIFIED on 9/14/2017 10:54:50 AM
Transportation CERTIFIED 9/14/2017 10:57:36 AM
All the records described below are now BROWSE ONLY
Please contact person listed at the bottom of the display
if you need to make further adjustments to this information.
Thank you.

A district may request allowable growth and supplement aid for a negative special education balance for the current school year. The supplemental aid payment will be calculated by the Department of Management after all special education balances have been finalized. If a district has a positive special education balance, they do not have the ability to request allowable growth and supplemental aid. The date listed below indicates when the district's board approved seeking allowable growth and supplemental aid for a negative special education balance.
Our Board approved this action on 10/16/2017

Upload your minutes (PDF or Word):

Previous Year Carryover (Screen 4)	Weighted Receipts (Screen 4)
\$0 00	\$1 625,711.00
Total Special Education Revenue	Carryover Allowed in Current Year (10% of Weighted Receipts)
\$3,509 985 49	\$162 571 10
Total Special Education Expenditures	Amount to be Redistributed to Districts with a Negative Balance
\$4,089,431 94	\$0 00
Special Education Balance in Current Year	Amount of Allowable Growth Request
(\$579,446 45)	\$579,446 45

DISTRICT LEVEL FORMS	STATUS	DATE
Screen 1 - Resident Students Tuitioned Out	COMPLETE	9/14/2017 11:28:17 AM
Screen 2 - Resident Students	COMPLETE	9/14/2017 7:42:50 AM
Screen 3 - Non-Resident Students Tuitioned In	COMPLETE	9/14/2017 11:28:36 AM
Screen 4 - Receipts	COMPLETE	9/14/2017 7:43:03 AM
Screen 5 - Part B Funds	COMPLETE	9/14/2017 7:43:09 AM
Screen 6 - Medicaid Reimbursement	COMPLETE	9/14/2017 7:43:15 AM
Screen 7 - Transportation Costs	COMPLETE	9/14/2017 7:43:24 AM
Screen 8 - Special Education Balance	COMPLETE	9/14/2017 7:43:43 AM
Screen 9 - Maintenance of Effort	COMPLETE	9/14/2017 7:43:55 AM
Screen 10 - Excess Costs	COMPLETE	9/14/2017 7:44:00 AM
Screen 11 - Certification	COMPLETE	9/14/2017 10:56:43 AM

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, 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, Healthy Hunger-Free Kids Act of 2010, and the Iowa Healthy Kids Act of 2014.

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 should be emphasized.
- The District encourages 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.

When feasible, the District will offer on an annual basis professional learning opportunities and resources for staff to increase knowledge and skills about promoting healthy behaviors in the classroom and school.

Physical Activity

The South Tama County Community School District will ensure that every student in grades K-5 has 30 minutes per day of physical activity and every student in grades 6-12 has 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 cannot participate in established extra-curricular programs.

Physical activity during the school day (including but not limited to recess, physical activity breaks or physical education) **will not be withheld as punishment** for any reason.

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 & Marketing: **The District will only allow marketing and advertising of foods and beverages that meet the Smart Snacks nutritional standards on campus.**

All foods and beverages sold individually outside the reimbursable meal programs (including those sold through a la carte lines, vending machines, and student stores or fundraising activities) during the school day, or through programs for students after the school day will **meet or exceed the USDA Smart Snacks in School** 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 Hunger-Free Kids Act of 2010, and the Iowa Healthy Kids Act of 2014.

Menus will be posted on the website.

Water: To promote hydration, free, safe, unflavored drinking water will be available to all students throughout the school day on the school campus. The District will make drinking water available where school meals are served during mealtimes.

(Continued)

281—58.11(256) Nutritional content standards.

Foods Table		
Nutrient	Allowable à la Carte, Vending, and Regulated Fundraising Items	Exemptions
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"> 1. Be a grain product that contains 50% or more whole grains by weight or have whole grain as the first ingredient*; OR 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 3. Be a combination food that contains at least ¼ cup fruit and/or vegetable; OR 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). <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 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>

Foods Table		
Nutrient	Allowable à la Carte, Vending, and Regulated Fundraising Items	Exemptions
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 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	Low-fat milk, unflavored, or nonfat milk, flavored or unflavored, including nutritionally equivalent milk alternatives as permitted by NSLP*: <ul style="list-style-type: none"> Elementary School ≤8 fl oz Middle and High School ≤12 fl oz 	
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"> Elementary School ≤8 fl oz Middle and High School ≤12 fl oz 	
Water	Plain or plain carbonated water in any size	
Caffeine	<ul style="list-style-type: none"> Elementary and Middle School: Foods and beverages must be caffeine-free with the exception of trace amounts of naturally occurring caffeine substances. High School: Foods and beverages may contain caffeine. 	
Other Flavored and/or Carbonated Beverages	<ul style="list-style-type: none"> Elementary or Middle School: None allowed. High School: <ul style="list-style-type: none"> – Contain ≤5 calories per 8 fl oz, or ≤10 calories per 20 fl oz in sizes ≤20 fl oz – – Contain ≤40 calories per 8 fl oz, or ≤60 calories per 12 fl oz in sizes ≤12 fl oz 	

*National School Lunch Program

Fund-Raisers:

Regulated fundraisers are those that offer the sale of foods or beverages on school property and that 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 **midnight to 30 minutes after the last bell**. All other fundraising activities are encouraged, but not required, to comply with these guidelines if the activities involve food and beverages. Non-food fund-raisers are strongly encouraged. A list of non-food

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 (**Student handbook**) 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.**

Foods and beverages will not be used as a rewards or withheld as punishment for any reason, such as for performance or behavior.

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

Assessment

A **Wellness** committee comprised of a parent representative/**general public**, a student representative, Director of Food Service, a teacher, a school nurse, **physical education teacher**, **school board member** and an administrator will monitor and evaluate the implementation of this policy. **Administration (superintendent) will appoint the chair of the Wellness Committee.**

The **Wellness** 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. **The report will be posted on the website.**

District informs and updates the public per the website of the content and implementation of the wellness policy including progress made in attaining the goals of the policy.

At least once every three years, the District will evaluate compliance with the wellness policy to assess the implementation of the policy and include:

- The extent to which schools under the jurisdiction of the District are in compliance with the wellness policy.**
- The extent to which the District’s wellness policy compares to the Alliance for a Healthier Generation’s model wellness policy; and**
- A description of the progress made in attaining the goals of the District’s wellness policy.**

The position/person responsible for managing the triennial assessment and contact information is _____.

(July 19, 2006; September 20, 2010; July 9, 2012; January 19, 2015, September 21, 2015) *Month, date, year of update.*

1st Read 10-2-2017

2nd Read _____

Final Read _____



Baseball

QUOTATION AND ACCEPTANCE ORDER

Date: 9/20/2017
Customer: South Tama County High School
Attention: Seth Koch
Project: Baseball Field - Amendment

I am pleased to quote you the following price(s):

Item Number	Quantity	Unit Type	FOB	Product or Service Description	Delivered Price	Total
42-10-150	25	Bulk Ton	IL-M	DuraEdge Amendment 40	\$ 138.00	\$ 3,450.00
42-10-110	25	Bulk Ton	IL-M	DuraEdge Classic Infield Mix	\$ 119.00	\$ 2,975.00
Grand Total					\$	6,425.00

TERMS AND CONDITIONS OF SALE:

- The quantity, in tons, of DuraEdge Amendment 40 quoted is based on amending 10,500 square feet.
- The quantity, in tons, of DuraEdge Classic quoted is based on covering 10,500 square feet at a depth of 1/2 inch.
- Payment terms are Net 30 days with approved credit.
- Prices are subject to change if signed quote is not returned within 30 days and for any reason after 90 days.
- Prices quoted exclude applicable sales or related taxes.
- Prices quoted for bulk materials are based on usual and customary full-truckload quantities in the Project area. Split pallet charges for packaged products may apply.
- Prices include delivery to Project Site and based upon safe and easy access for delivery.
- All orders are F.O.B. per the indicated location(s) above, freight prepaid and add.
- Additional Terms and Conditions of Sale on page -2-.

THIS QUOTE AND COMPLETE TERMS AND CONDITIONS ARE HEREBY ACCEPTED AND QUOTE BECOMES AN ORDER ON THIS _____ DAY OF _____, 2017.

South Tama County High School:

By: _____
Title: _____
Authorized Signor

DURAEEDGE PRODUCTS, INC.:

Miranda Jurgill, Database Analyst
Email: mjurgill@duraedge.com
Phone: (724) 870-4349

DuraEdge Products, Inc.
Phone: (866) 867-0052 Fax: (724) 264-4174
149 South Broad St, Grove City, PA 16127
www.duraedge.com



Softball

QUOTATION AND ACCEPTANCE ORDER

Date: 9/20/2017
Customer: South Tama County High School
Attention: Seth Koch
Project: Softball Field - Amendment

I am pleased to quote you the following price(s):

Item Number	Quantity	Unit Type	FOB	Product or Service Description	Delivered Price	Total
42-10-150	25	Bulk Ton	IL-M	DuraEdge Amendment 40	\$ 138.00	\$ 3,450.00
Grand Total						\$ 3,450.00

TERMS AND CONDITIONS OF SALE:

- The quantity, in tons, of DuraEdge Amendment 40 quoted is based on amending 10,500 square feet.
- Payment terms are Net 30 days with approved credit.
- Prices are subject to change if signed quote is not returned within 30 days and for any reason after 90 days.
- Prices quoted exclude applicable sales or related taxes.
- Prices quoted for bulk materials are based on usual and customary full-truckload quantities in the Project area. Split pallet charges for packaged products may apply.
- Prices include delivery to Project Site and based upon safe and easy access for delivery.
- All orders are F.O.B. per the indicated location(s) above, freight prepaid and add.
- Additional Terms and Conditions of Sale on page -2-.

THIS QUOTE AND COMPLETE TERMS AND CONDITIONS ARE HEREBY ACCEPTED AND QUOTE BECOMES AN ORDER ON THIS _____ DAY OF _____, 2017.

South Tama County High School:

By: _____

Title: _____

Authorized Signor

DURAEDGE PRODUCTS, INC.:

Miranda Jurgill, Database Analyst

Email: mjurgill@duraedge.com

Phone: (724) 870-4349

DuraEdge Products, Inc.

Phone: (866) 867-0052 Fax: (724) 264-4174

149 South Broad St, Grove City, PA 16127

www.duraedge.com



QUOTATION AND ACCEPTANCE ORDER PAGE -2-

TERMS AND CONDITIONS OF SALE (CONTINUED):

The sale of products and services by DuraEdge Products, Inc., Natural Sand Company, Inc., DuraEdge Utah, Inc., and its divisions, subsidiaries, and affiliates ("DuraEdge") are subject to these terms and conditions ("Agreement") regardless of other or additional terms or conditions that conflict with or contradict this Agreement in any purchase order, document, or other communication. Preprinted terms and conditions on any document of customer ("Customer") (for example: Orders or confirmations) and/or DuraEdge's failure to object to conflicting or additional terms will not change or add to the terms of this Agreement.

- We accept Visa, MasterCard, Discover, and American Express, additional fees may apply.
- Prices are based on quantities quoted; additional charges may apply for lesser quantities.
- Prices quoted for bulk materials are based on usual and customary full-truckload quantities in the Project area. Split pallet charges for packaged products may apply.
- Prices quoted do not include any testing required to prove installers compliance with manufacturers specifications.
- Prices quoted are subject to change based on any unforeseen costs in transportation, strikes, transportation facilities or other causes of delay beyond our control.
- DuraEdge shall be entitled to charge waiting time where the appointed delivery vehicle has been held on the Project site or from being unable to enter the Project Site for longer than one (1) hour when delivering Products to Customer under this Agreement.
- All orders are subject to acceptance by DuraEdge.
- Customer agrees not to modify, reverse engineer, or perform any similar operation on Products acquired under this Agreement
- For DuraEdge Infield Mixes quoted, quantities quoted are calculated by using a conversion factor of 1.50 tons/cubic yard (111 lbs/cubic foot) with a 0% contingency factor at a moderate 85% to 90% compaction on a standard proctor test (ASTM D 689-07). Moderate compaction is achieved with a 1 ton vibratory roller.
- For DuraEdge Amendment 40 Infield Mix quoted, Customer shall comply with DuraEdge Infield Mix specifications and assumes the responsibility of:
 - i. providing an accurate volume of material needed to the DuraEdge representative,
 - ii. preparing the sub-base to the proper elevation to ensure that their given volume of material is accurate,
 - iii. ensuring that the compaction level of the DuraEdge Infield Mix will be near the desired 85% to 90%.
- For DuraTrax N/A quoted, quantities quoted are calculated by using a conversion factor of _____ tons/cubic yard (_____ lbs/cubic foot).
- For DuraTrax Warning Track quoted, Customer shall comply with manufacturer specifications and assumes the responsibility of:
 - i. providing an accurate volume of material needed to the DuraEdge representative,
 - ii. preparing the sub-base to the proper elevation to ensure that their given volume of material is accurate,
 - iii. ensuring that the compaction level of the DuraTrax Warning Track Mix will be near the desired 85% to 90%.
- This quote is governed by the law of the State of Pennsylvania, USA, including its provisions of the Uniform Commercial Code.
- This Agreement shall be binding upon and inure to the benefit of the parties hereto; customer shall not transfer, assign or subcontract its right and obligations under this Agreement.
- This Agreement sets forth the entire agreement and understanding of the subject matter thereof. To the extent permitted by law, neither DuraEdge nor its employees or agents are liable for and Customer is not entitled to any indirect, special, incidental or consequential damages (for example, loss of profits or revenue, rework, injury to reputation, or loss of customers). To the extent permitted by applicable law, Customer's recovery from DuraEdge for any direct damages will not exceed the price of the Product at issue. To the extent the preceding limitation of liability is deemed invalid under applicable law, DuraEdge's total liability in any event will not exceed \$10,000 USD or the equivalent thereof. Customer will indemnify, defend and hold DuraEdge harmless from any claims based on: (i) DuraEdge's compliance with Customer's designs, specifications, or instructions, (ii) modification of any Product by anyone other than DuraEdge, or (iii) use of Products in combination with other products.

DuraEdge Products, Inc.

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202.5 Student School Board Representatives

The South Tama County Community School District Board of Education believes it is important to seek out and consider student ideas, viewpoints, and opinions regarding the district's educational program. To provide student input, the Board shall include at least one non-voting representative from the student body.

Student school board representative eligibility and duties:

- The student school board representative shall be a full-time high school student in the district and at least a junior in standing;
- The student school board representative shall participate in an orientation of board responsibilities and procedures as determined by the Superintendent;
- The student school board representative shall be eligible to participate in discussion, but not vote, at all regular board meetings held in open session;
- The student school board representative may communicate board decisions and information to the student body; and
- The student school board representative will be provided with and shall abide by all applicable sections of the Board Members' Code of Ethics.

The term of office shall be from *[select one of following or include additional length of term]*:

- *The organizational meeting in odd-numbered years or the annual meeting in even-numbered years to the last regular board meeting in May*
- *The first regular board meeting in September to the last regular board meeting in May; or*
- *July 1 of the first year to June 30 of the following year.*

If the student school board representative is unable to attend a board meeting, the student school board representative must notify the superintendent of the absence. A student school board representative who neglects his/her duties may be removed from the position at the discretion of the Board.

NOTE: The Board should determine a process for how students may apply or be selected to be the student school board representative(s). While the specific process does not need to be detailed in policy, the Board should know and have decided upon a process. Options may include:

- An application process;
- Vote of the student body; or
- Student school board representative is a responsibility of the president or other officer of the student council.

Legal Reference: [Iowa Code §§ 21; 279.8](#)

Cross Reference: 204 Code of Ethics

[211](#) Open Sessions