



April 24, 2017

Mary Jones  
South Tama County School District  
1702 Harding Street  
Tama, IA 52339

Subject: Recommendation for Award of Contracts  
Furniture for South Tama County High School  
South Tama County School District, Tama, IA

Mary,

Bids were received on the above referred project on April 20, 2017. Attached is the bid tab for your review.

After reviewing the alternate products of seating (items C6-C14, NA, and C17), the low bid was not selected due to the sizing of the HPFI Eve product. For example, in areas where seating is connected as banquettes, the length of the alternate does not equal the length of the base bid. Therefore, to be equal in length, different model numbers would need to be bid or items would be added. In turn, tables and chairs set up to the banquette would not fit as shown with the alternate product.

Below are the following proposed awardees, based on low bid.

Kirk Gross Co.	\$9,476.16
Premier Furniture & Equipment	\$23,563.39
Storey Kenworthy	\$63,094.07
Triplett Companies	\$15,268.69
<b>Total</b>	<b>\$111,402.31</b>

Please let me know if you have any questions or if you need further clarification.

Sincerely,  
StruXture

Andrea Kucera, IIDA  
Interior Designer

Attachment: Bid Tab

STRUXTURE

314 East 4th Street  
Waterloo, IA 50703  
phone 319.234.1515  
fax 319.234.1517

ARCHITECTURE  
INTERIOR DESIGN  
MASTER PLANNING

[www.struxture.com](http://www.struxture.com)

**FURNITURE CONTRACT**

**PROJECT: #15005.02.00**  
**SOUTH TAMPA COUNTY COMMUNITY SCHOOL DISTRICT**  
 Furniture for South Tampa County High School  
 Tampa, IA

**BID DATE/TIME: THURSDAY, APRIL 20, 2017 @ 3:00:00 P.M. (Local TR**  
**INTERIOR DESIGNER: Andrea Kucera, Project Interior Designer**

**STRUCTURE**  
 PH: 319-224-1515

CONTRACTOR	Kirk Gross Co. Waterloo, IA	Pielans Interiors Cedar Rapids, IA	Premier Furniture & Equipment Waverly, IA	Storey Kenworthy Waterloo, IA	Triplet Interior Solutions Urbandale, IA	Frank Cooney Co. Wood Dale, IL	Zovna Prison Industries Des Moines, IA	Office Concept Waterloo, IA	Office Elements Cedar Rapids, IA	Office Express Cedar Rapids, IA	School Specialty Mansfield, OH
<b>BID SECURITY</b>	5%	NO SECURITY	5%	5%	5%	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
<b>ADDENDA</b>	1		1	1	1						
<b>CONTRACTOR COMPLETION DATE</b>	August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017
<b>SEATING</b>											
<b>Site On It</b>	Items C1		\$3,734.50	\$3,059.74	\$3,384.02						
<b>Source International</b>	Items C2, C3		NA	\$15,072.08	\$19,094.03						
<b>KI</b>	Items C4a, C4b, C5a, C5b, C15, C16		\$27,535.13								
<b>National</b>	Items C6a, C6b, C6c, C7a, C7b, C7c, C8, C9, C10, C11, C12, C13, C14, NA, C17		\$33,675.66								
<b>ALTERNATE: HPEI Flex</b>	Items C8a, C8b, C8c, C7a, C7b, C7c		NA		\$7,199.16						
<b>ALTERNATE: HPEI Eve</b>	Items C8, C9, C10, C11, C12, C13, C14, NA, C17		NA		\$24,682.00						
<b>TABLES</b>											
<b>Surface Works</b>	Items T1, T2, T3, T4, T5, T6, T7, T8, T9		\$15,819.19		\$17,718.43	\$15,371.96		\$15,268.69			
<b>Fixtures Furniture</b>	Item T10		\$4,879.00		NA	\$4,161.09		NA			
<b>ALTERNATE: KI Pillar- Table Style PLSP</b>	Items T10		NA		\$14,367.50	NA		NA			
<b>DESKS</b>											
<b>KI</b>	Items D1		\$9,476.16		\$10,230.19	NA		NA			
<b>Alternates: Virco Zuma Series</b>	Items D1		NA		NA	NA		\$15,801.00			
<b>Hon</b>	Items D2, D3		\$5,071.92		NA	\$4,515.71		NA			
<b>STORAGE</b>											
<b>Hon</b>	Items B8F, FF, 4F, OH30, OH36		\$3,251.25		NA	\$3,203.67		NA			
<b>CONTRACTOR</b>			\$9,476.16	<b>NO SECURITY</b>	\$23,563.39	\$63,094.07		\$15,268.69			
	Kirk Gross Co. Waterloo, IA	Pielans Interiors Cedar Rapids, IA	Premier Furniture & Equipment Waverly, IA	Storey Kenworthy Waterloo, IA	Triplet Interior Solutions Urbandale, IA	Frank Cooney Co. Wood Dale, IL	Zovna Prison Industries Des Moines, IA	Office Concept Waterloo, IA	Office Elements Cedar Rapids, IA	Office Express Cedar Rapids, IA	School Specialty Mansfield, OH
<b>NO BIDS</b>											

**PUBLIC HEARING AND 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 3, 2017 for a Public Hearing on the 2017-2018 School Budget at the Partnership Center, Tama, Iowa at 5:30 p.m.

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

Also present were: Mary Jones, Mary Boege, Rhonda Shaw, Joyce Wiese, Deloris Ryan, Seth Koch, Kathy Wilkerson, Joy Schirmer, Kevin Nelson, Keely Upah, Alison Graham, Chad Woosley and Steve McAdoo.

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

**Public Hearing**

President Yuska opened the Public Hearing for the 2017-2018 School Year Budget at 5:31 p.m. and asked for public comments.

Hearing none, President Yuska asked for a motion to close the Public Hearing.

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

The Special Session was called to order at 5:35 p.m.

On call of the roll the following were present: Penny Tyynismaa, Mark McFate, Alan Kline and Michelle Yuska.  
Absent: Jackie Dvorak. Quorum Present. Dvorak joined the meeting at 5:40 p.m.

Also present were: Mary Jones, Mary Boege, Rhonda Shaw, Joyce Wiese, Deloris Ryan, Seth Koch, Kathy Wilkerson, Joy Schirmer, Kevin Nelson, Keely Upah, Alison Graham, Chad Woosley, Steve McAdoo and Brian Petullo.

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

Motion by McFate, second by Kline to approve the consent agenda approving the minutes of the February 20, 2017 and March 6, 2017, meetings, financials, bills for payment as presented and Early Graduation requests for A.K., and N.R. All Ayes.

**Public Comments - None**

Motion by Kline, second by McFate to approve the following personnel requests pending licensure on new certified staff. Roll Call Vote - Dvorak Aye, McFate Aye, Yuska Aye, Kline Aye, Tyynismaa abstained. Motion Passed.

Contracts - Hailee Weiss- Asst Softball, Sara McAndrew - MS ELL, Deloris Ryan - Instructional Coach Facilitator, Seth Koch - Secondary Instructional Coach, Kathy Wilkerson - Secondary Instructional Coach, Joy Schirmer Elementary Instructional Coach, Keely Upah - Elementary Instructional Coach.

Officiating - Jerry Bisher - Baseball, Jim Hall - Basketball, Softball and Baseball, David Lee - Track, Dave Nitz - Basketball, Brandon Dufoe - Wrestling, Andrew May - Wrestling, Mike Spurlin - Softball, Bob Yilek - Wrestling  
Volunteer Coach - George Corum - Track and Moises Fonseca - Soccer

Resignations - Matthew Beatty - 9th Boys Basketball, Kathy Teff - K-5 Art, Derek Dixon - 7th Girls Basketball, Annie Lucas - Media Specialist.

Motion by McFate, second by Tyynismaa to approve the FY18 budget as published. All Ayes.

Motion by Kline, second by Tyynismaa to accept the financial audit bid from Nolte, Cornman and Johnson for the fiscal years 2017, 2018, and 2019 for \$9,500, \$9,900 and \$10,300. All Ayes.

Motion by Tyynismaa, second by Kline to approve the furniture items to placed out for bid for the high school project. All Ayes.

Transportation Director Chad Woosley updated the Board on the current status of our bus routes and fleet. We will be getting a new bus to replace the one that was a total loss from the electrical fire. The District has full replacement insurance on busses ten years or newer.

Maintenance Director Steve McAdoo updated the Board on the High School Project and completion dates. They hope to start moving teachers out of their current rooms on May 26th to start the second part of the project in the east wing.

TLC Instructional Facilitator Deloris Ryan and Coaches Kevin Nelson, Keely Upah, Joy Schirmer, Seth Koch and Kathy Wilkerson reviewed with the Board what they have accomplished in the first year of the grant.

Superintendent Jones updated the Board on implementing the Career and Technical Education redesign.

Superintendent Jones and Assistant Middle School Principal Brian Petullo reviewed the number of participants in middle school activities and the number of coaches for each activity.

Motion by Kline, second by McFate to adjourn the meeting at 8:17 p.m. into an Exempt Session for Negotiations followed by a Closed Session as provided in Section 21.5(l)(i) of the Open Meeting Law to evaluate the professional competency of an individual whose performance is being considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session. All Ayes.

Motion by Dvorak, second by Kline to come out of closed session at 10:08 p.m.

Motion by Dvorak, second by McFate to adjourn the meeting at 10:09 p.m.

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Michelle Yuska, Board President

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Mary Boege, Board Secretary

SOUTH TAMA COUNTY SCHOOLS  
BILLS PRESENTED 4-25-17

3/31/2017	Decker Sporting Goods	Soccer Supplies	\$157.00
3/31/2017	Grundy Center HS	Boys Track Entry Fee	\$75.00
3/31/2017	Hudson High School	Boys Track Entry Fee	\$80.00
3/31/2017	Iowa HS Music Assoc	Festival Awards	\$82.15
3/31/2017	Knoxville HS	Boys and Girls Track Entry Fees	\$160.00
3/31/2017	Oskaloosa HS	Boys Track Entry Fee	\$80.00
3/31/2017	Riddell	Football Equipment	\$5,866.88
3/31/2017	Fareway	Elementary Carnival Supplies	\$162.26
4/6/2017	AAA Septic Service	Portable Toilets - Soccer Field	\$300.00
4/6/2017	Ahlers & Cooney	Legal Services	\$4,515.66
4/6/2017	Alliant Energy	Gas and Electric	\$7,834.46
4/6/2017	Atlantic Coca Cola	Vending Machine Beverages	\$92.00
4/6/2017	Stan Avery	Mileage	\$35.31
4/6/2017	Bear's Inc O.K. Tire Store	Tire Repairs	\$71.00
4/6/2017	Mary Boege	Conference Expenses	\$395.96
4/6/2017	Michelle Bradley	Tuition Reimbursement	\$1,000.00
4/6/2017	Bridges Transitions	Subscription	\$1,387.50
4/6/2017	Capital Sanitary Supply	Paper	\$218.87
4/6/2017	City of Toledo	Water and Sewer	\$544.78
4/6/2017	Tracy Clark	Mileage	\$15.41
4/6/2017	Kris Collins	Conference Expenses	\$114.39
4/6/2017	Cooper & Associates	Drug Testing	\$381.50
4/6/2017	Cummins Sales and Service	Repair Parts	\$38.18
4/6/2017	Fastenal	Custodial Supplies	\$175.28
4/6/2017	Jamie Flathers	Refund - Lost Book	\$5.00
4/6/2017	Grainger	Maintenance Supplies	\$1,667.79
4/6/2017	Halvorson Trane	Bus Repair	\$786.70
4/6/2017	JAMF Software	Casper Suite Renewal	\$19,163.00
4/6/2017	K&M Sanitation	Garbage Service	\$1,150.00
4/6/2017	Marshall Glass	Laminated Glass	\$100.83
4/6/2017	Martin Brothers	Supplies	\$806.72
4/6/2017	McGuinness Co Inc	HS Boiler Treatment	\$450.84
4/6/2017	Menards	Maintenance Supplies	\$441.59
4/6/2017	Pitney Bowes	Ink and Supplies	\$121.97
4/6/2017	Pitney Bowes	Postage Refill	\$4,634.08
4/6/2017	Plumb Supply Company	Maintenance Supplies	\$143.16
4/6/2017	Poweshiek Water Assoc	Bus Barn Water	\$58.60
4/6/2017	Premier Office Equipment	Copier Staples	\$398.58
4/6/2017	Deloris Ryan	Mileage	\$23.54
4/6/2017	Scharnweber Water Cond	Equipment Rental, Repairs	\$234.40
4/6/2017	Schendel Pest Control	Pest Control	\$210.00
4/6/2017	School Bus Sales	Repair Parts	\$702.92
4/6/2017	School Specialty	Office Supplies	\$80.47
4/6/2017	Staff Developent for Educat	Conference Registration	\$2,645.00
4/6/2017	Supplyworks	Custodial Supplies	\$538.63
4/6/2017	Tama Water Department	Water and Sewer	\$807.08
4/6/2017	Tender Lawn Care	Seeding, Dethatch Fields	\$575.00

SOUTH TAMA COUNTY SCHOOLS  
BILLS PRESENTED 4-25-17

4/6/2017	Tiger's Sharpening Service	Sharpen Blade	\$10.00
4/6/2017	Timberline Billing Service	Medicaid Billing	\$117.91
4/6/2017	Van Wall Equipment	Lawnmower Blades	\$83.88
4/6/2017	Waverly-Shell Rock CSD	Special Education Tuition	\$19,520.46
4/6/2017	Windstream	Phone Service	\$88.54
4/6/2017	Z-Line LTD	Bus Towing	\$1,429.00
4/6/2017	Midwest Computer Products	Projectors	\$9,345.00
4/6/2017	RC Systems	Administration Security System	\$13,406.40
4/6/2017	Struxture Architects	HS Project - April Payment	\$6,646.55
4/6/2017	US Bank Equipment Finance	Printer Lease	\$704.83
4/6/2017	Waverly-Shell Rock CSD	Building Lease - Special Education	\$1,310.91
4/6/2017	Martin Brothers	Groceries and Supplies	\$6,649.10
4/7/2017	Atlantic Coca Cola	Vending Machine Beverages	\$1,452.36
4/7/2017	BFG Supply	FFA Flower Order	\$151.53
4/7/2017	Decker Sporting Goods	Baseball Equipment	\$1,201.75
4/7/2017	Chris Drummer	Reimbursement	\$11.51
4/7/2017	Instrumentalist Awards	Awards	\$144.00
4/7/2017	Iowa Cheerleading Coaches	Membership Dues	\$315.00
4/7/2017	Iowa HS Music Assoc	Large Group Festival Registration Fees	\$197.00
4/7/2017	Bruce Johnson	Track Official	\$155.50
4/7/2017	Norwalk HS	Boys and Girls Track Entry Fees	\$200.00
4/7/2017	Town & County Wholesale	Concession Supplies	\$1,929.32
4/7/2017	West Marshall CSD	Golf Entry Fee	\$65.00
4/7/2017	Fareway	Box Top Party Supplies	\$16.11
4/7/2017	Iowa State Center	1st Grade Admission	\$202.00
4/7/2017	Tama Florists	Green Plant	\$25.00
4/13/2017	Ace Fundraising	Girls Track Fundraiser	\$2,584.00
4/13/2017	Burton Adrian	Soccer Official	\$105.00
4/13/2017	Atlantic Coca Cola	HS Concessions	\$73.60
4/13/2017	Kyle Clark	Soccer Official	\$105.00
4/13/2017	The Locket	Prom Supplies	\$300.00
4/13/2017	Martin Brothers	Vending Machines	\$120.62
4/13/2017	NPC International	Concession Pizza	\$106.99
4/13/2017	Russell Squires	Soccer Official	\$105.00
4/13/2017	Aaron Valley	Soccer Official	\$210.00
4/13/2017	Steve Vermeer	Soccer Official	\$105.00
4/13/2017	Decker Sporting Goods	Baseball Equipment	\$279.00
4/13/2017	Dike-New Hartford HS	Boys Track Entry Fee	\$80.00
4/13/2017	Green County HS	Girls Track Entry Fee	\$85.00
4/13/2017	Hrabak Lumber	Play Supplies	\$23.59
4/13/2017	Newton HS	Boys Golf Entry Fee	\$100.00
4/13/2017	Shopko	Frames for Awards	\$20.97
4/13/2017	Tama Toledo Ace	Play Supplies, Tool Box	\$131.97
4/13/2017	Ben Adams	Reimbursement - Testing Supplies	\$57.01
4/13/2017	Fareway	FOMS - Testing Snacks	\$284.48
4/13/2017	Martin Brothers	Carnival Supplies	\$137.48
4/13/2017	Red Wheel Fundraising	Fundraiser Payment	\$3,468.00

SOUTH TAMA COUNTY SCHOOLS  
BILLS PRESENTED 4-25-17

4/25/2017	AEA 267	Ipad Repairs, Workshop Fees	\$1,456.80
4/25/2017	Alliant Energy	Gas and Electric	\$15,473.10
4/25/2017	Anderson Erickson	Preschool Milk	\$602.40
4/25/2017	Capital Sanitary Supply	Paper	\$49.91
4/25/2017	Carquest Auto Parts	Bus Repair Parts	\$745.98
4/25/2017	Heather Chamberlain	Conference Expenses	\$233.50
4/25/2017	CR/LC Solid Waste Agency	Chemical Disposal	\$1,447.16
4/25/2017	Cummins Sales and Service	Electric Control Module - Bus 13-2	\$518.91
4/25/2017	Melaine Davenport	Mileage	\$80.79
4/25/2017	Drive Tek	Drivers Ed	\$4,550.00
4/25/2017	Fareway	FCS Supplies	\$165.47
4/25/2017	Fastenal	Maintenance and Transportation Supplies	\$751.53
4/25/2017	Grainger	Desk Mover, Fan, Repair Parts	\$798.48
4/25/2017	Grout Museum	Mad Mixture	\$395.00
4/25/2017	Whitney Hauser	Mileage	\$65.06
4/25/2017	Iowa Assoc School Boards	Background Checks	\$237.00
4/25/2017	Interstate Batteries	Transportation Supplies	\$115.95
4/25/2017	Iowa Choral Directors	Conference Registration	\$465.00
4/25/2017	Iowa Depatment Transportat	Salt	\$639.00
4/25/2017	J&V Auto Parts	Repair Parts	\$199.43
4/25/2017	Jostens	Graduation Medals, Kiwanis Awards	\$588.38
4/25/2017	JW Pepper & Sons	Music	\$38.87
4/25/2017	K&K Auto Body	Bus Repair	\$843.50
4/25/2017	Mackin Educational	Books	\$114.98
4/25/2017	Shane Manfull	Set Construction - Spring Play	\$965.50
4/25/2017	Martin Brothers	Preschool and ITED Supplies	\$877.32
4/25/2017	My Music Folders	Folders	\$1,471.45
4/25/2017	O'Halloran International	Fuel Filters	\$22.09
4/25/2017	Pitney Bowes	Meter Rental Charges	\$726.60
4/25/2017	Pitney Bowes	Meter Repair	\$487.50
4/25/2017	Plumb Supply Company	Plumbing Supplies	\$85.86
4/25/2017	Premier Office Equipment	Copy Overage Charges	\$431.72
4/25/2017	QCM Corp	Repair Parts- Print Shop	\$8.50
4/25/2017	Quill Corporation	Office Supplies	\$102.38
4/25/2017	School Bus Sales	Repair Parts	\$937.93
4/25/2017	Superior Welding	Ind Tech Supplies	\$646.17
4/25/2017	Supplyworks	Custodial Supplies	\$4,248.94
4/25/2017	Tama County Extension	Pesticide Manuals	\$45.00
4/25/2017	Tama Toledo Ace	Custodial Supplies	\$1,533.69
4/25/2017	Tama/Grundy Publishing	Public Notices, Preschool Ads	\$1,139.41
4/25/2017	Tender Lawn Care	Field Treatment	\$911.00
4/25/2017	Thomas Company	Supplies	\$9.80
4/25/2017	Thys Chevrolet	Vehicle Repair	\$458.48
4/25/2017	USIC Locating Services	Underground Locating	\$254.64
4/25/2017	USS Polaris	Brutus Repair	\$78.21
4/25/2017	Elizabeth Weitzell	Reimbursement - Classroom Supplies	\$54.60
4/25/2017	West Music	Band Supplies, Repair	\$95.05



SOUTH TAMA COUNTY SCHOOLS  
BILLS PRESENTED 4-25-17

4/25/2017	Wilkerson Hardware	Custodial Supplies	\$154.58
4/25/2017	Windstream	Phone Service	\$1,211.77
4/25/2017	Garling Construction	High School Project - April Payment	\$760,722.95
4/25/2017	Impact7G	Inspect Portable Buildings	\$562.50
4/25/2017	Struxture Architects	High School Project - April Payment	\$10,827.80
4/25/2017	De Lage Landen	Copier Lease	\$6,681.00
4/25/2017	Marco Inc	Phone Lease	\$2,064.33
4/25/2017	Anderson Erickson	Milk	\$6,597.90
4/25/2017	Earthgrains Baking	Bread	\$1,673.59
4/25/2017	Fareway	Bananas	\$495.98
4/25/2017	Martin Brothers	Groceries and Supplies	\$22,095.94
4/25/2017	Shawn Youngbear	Lunch Refund	\$30.00
			\$992,677.24

General Fund	\$121,650.38
Activity Fund	\$16,859.74
Management Fund	\$0.00
Capital Projects	\$801,511.20
PPEL	\$10,761.07
Debt Service	\$0.00
Agency Funds	\$4,352.34
Food Service	\$37,542.51
Total of All Funds	\$992,677.24

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

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SOUTH TAMA COUNTY SCHOOLS  
2016-17 Summary  
Through March 2017

**General Fund (10)**

	<u>Year To Date</u>	
Balance 6/30/16	\$2,476,424.62	
Revenues	\$13,043,141.69	\$2,333,390.84
Expenditures	<u>\$13,186,175.47</u>	
Ending Balance	<b>\$2,333,390.84</b>	

**Management (22)**

Balance 6/30/16	\$168,825.14	
Revenues	\$261,828.08	\$149,188.40
Expenditures	<u>\$281,464.82</u>	
Ending Balance	<b>\$149,188.40</b>	

**Capital Projects Other Sources (33)**

Balance 6/30/16	\$7,961,371.43	
Revenues	\$1,207,039.42	\$5,128,581.25
Expenditures	<u>\$4,039,829.60</u>	
Ending Balance	<b>\$5,128,581.25</b>	

**PPEL Fund (36)** Year To Date

Balance 6/30/16	\$78,508.48	
Revenues	\$68,632.77	
Expenditures	<u>\$114,207.73</u>	
Ending Balance	<b>\$32,933.52</b>	

Balance Per General Ledger \$32,933.52

**Debt Service (40)**

Balance 6/30/16	\$20,221.26	
Revenues	\$401,869.39	
Expenditures	<u>\$402,369.39</u>	
Ending Balance	<b>\$19,721.26</b>	

Balance Per General Ledger \$19,721.26

**Nutrition Fund (61)**

Balance 6/30/16	-\$7,105.97	
Revenues	\$508,071.72	
Expenditures	<u>\$474,540.50</u>	
Ending Balance	<b>\$26,425.25</b>	

Balance Per Ledger \$26,425.25

<b>Bank to Books Reconciliation</b>		<b>\$7,690,240.52</b>
Statement Toledo 221	\$11,502.91	
Statement LSB 560	\$4,688,560.48	
Statement Chelsea 114	\$71,144.37	
Statement LSB - Building Proj	\$2,976,412.47	
Less Outstanding Checks	\$57,379.71	
Plus Adjustments ISF	<u>\$0.00</u>	
Balance per Bank	<b>\$7,690,240.52</b>	

### **Student Activity (21)**

Balance 6/30/16	\$186,704.76	
Revenues	\$235,188.49	
Expenditures	<u>\$201,444.26</u>	
Ending Balance	<b>\$220,448.99</b>	<b>\$220,448.99</b>

### **Trust Funds (81)**

Balance 6/30/16	\$13,074.18	
Revenues	\$500.00	
Expenditures	<u>\$500.00</u>	
Ending Balance	<b>\$13,074.18</b>	<b>\$13,074.18</b>

### **Agency Fund (91)**

Balance 6/30/16	\$34,104.42	
Revenues	\$34,859.10	
Expenditures	<u>\$37,199.33</u>	
Ending Balance	<b>\$31,764.19</b>	<b>\$31,764.19</b>

### **Bank to Books Reconciliation**

Statement Toledo 12246	\$501.83	
Statement Toledo 8084	\$8,060.35	
Statement Toledo 8106	\$1,931.12	
Statement Toledo 221	\$176,501.08	
Statement Pinnacle	\$87,805.92	
Less Outstanding Checks	\$9,725.94	
Plus Outstanding Deposits	\$0.00	
Plus NSF Checks	<u>\$213.00</u>	
Balance Per Bank	<b>\$265,287.36</b>	<b>\$265,287.36</b>

Consent Agenda Item IV. (Policy 204.80)

Items included for this consent agenda:

- Approval of Minutes of Previous Meeting/Work Session
- Bills
- Financial Statement

**Superintendent's Recommendation**

Approve the consent agenda as presented.

**Agenda Item VII.A. Personnel**

Contracts:

<b>Contracted Person</b>	<b>Position</b>	<b>Date</b>
Anna Perez	Elem. K-4 Art	August, 2017
Ashley Stevens	M.S. 8th Math	August, 2017

Transfers:

<b>Name</b>	<b>Current Assignment</b>	<b>Assignment for 2017-18</b>
Heather Garrett	Elem. 4th Grade	Elem. K-4 Media Specialist
Ellen Moran	H.S. Behavior Interventionist	H.S. Special Education
Nathan Doran	H.S. Special Education	H.S./M.S. Secondary Art
Levi Hunerdos	M.S. Special Education	H.S. Special Education
Annie Lucas	Media Services	Media Services with Building Delivery (Full time)

Officiating:

<b>Contracted Person</b>	<b>Activity</b>	<b>Date</b>
Jim Hall	MS Girls Softball	6/5/2017
	MS Girls Softball	6/20/2017
Lance Pedersen	MS Girls Softball	5/30/2017
	MS Girls Softball	6/1/2017
Mike Spurlin	MS Girls Softball	5/30/2017
	MS Girls Softball	6/1/2017
	MS Girls Softball	6/5/2017
	MS Girls Softball	6/20/2017

Volunteer Coaches:

Name	Activity	Date
Matt Kesl	Assistant for MS Baseball	Summer 2017
Joe Tafta	Varsity Baseball	Summer 2017

Resignations:

Contracted Person	Position	Date
Emily Chyma	8th Grade Boys Track	End of the season
Emily Chyma	9th Grade Volleyball	Effective immediately
Brandi Westercamp	M.S. 8th Grade Math	End of 2016-17 school year
Betty A. Reitz	M.S. Educational Aide	End of 2016-17 school year
Kathy Wilkerson	M.S. Student Council	End of 2016-17 school year

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**Superintendent's Recommendation**

Approve the personnel requests as presented pending licensure on new certified staff hires.

**Agenda Item VI.B. Accept Furniture Bid**

Furniture bids were received on Thursday, April 20. Information will be provided at the board meeting.

**Superintendent's Recommendation**

Accept the bid from the proposed awardee, based on low bid.

**Agenda Item VI.C. Approve Budget Amendment for 2016-17 and Set Public Hearing**

The Amendment of the Current Budget is attached. We need to publish the amended budget and set a hearing date for May 22, 2017, at 5:30 P.M. We are amending the current budget for increased expenditures due to increased expenses-TLC Grant, computer purchases for Smarter Balance, and the HS Building Project.

**Superintendent's Recommendation**

Set a Public Hearing for Budget Amendment for May 22, 2017 at 5:30 P.M.

**Agenda Item VI.D. Approve School Calendar for 2017-18**

The school calendar is attached.

**Superintendent's Recommendation**

Approve the school calendar for 2017-18.

**Agenda Item VI.E. Approve Bus Purchase**

Chad Woosley, Transportation Manager, has submitted a recommendation to purchase a bus.

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**Superintendent's Recommendation**

Approve the purchase of a bus from Hogland.

**Agenda Item IX. Superintendent's Contract**

**Superintendent's Recommendation**

Approve the Superintendent's resignation as of June 30th, 2018.

Department of Management  
Form S-A Publication

**NOTICE OF PUBLIC HEARING**

**AMENDMENT OF CURRENT BUDGET  
FISCAL YEAR 2016/2017**

Date of Public Hearing: May 22, 2017

Time of Public Hearing: 5:30 P.M.

Location of Public Hearing: Professional Learning Room - Partnership Center 215 W 9th St Tama, IA

The Board of Directors will conduct a public hearing at the above-noted time and place for the purpose of amending the current school budget by changing estimates of expenditures in the following areas by the following amounts:

<b>Area</b>	<b>From</b>	<b>To</b>	<b>Reasons</b>
Instruction	12,515,544	12,702,706	Increase Expenses - TLC Grant
Total Support Services	5,753,326	5,852,076	Computer Purchases
Noninstructional Programs			
Total Other Expenditures	4,129,763	8,393,698	HS Building Project

This change in estimates of expenditures will be financed from increased receipts and balances not budgeted or considered in the current budget. There will be no increase in taxes to be paid in the fiscal year ending June 30, 2017. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed amendment. A detailed statement of additional receipts other than taxes, balances on hand at the close of the preceding fiscal year, and proposed expenditures, both past and anticipated, will be available at the hearing.

# STC 2017-2018 School Calendar

(3/29/17)

Start –Finish  
(August 23 - May 24)

Summary of Calendar  
Days/Hours in classroom:  
First Semester. . . . . 81 / 508.5  
Second Semester. . . . . 97 / 609.5  
Total Days/Hours 178 / 1118

## CALENDAR LEGEND

- Parent Teacher
- Conferences
- Professional Dev.
- No School
- One Hour Early Out
- Conference Comp.
- Days-No School
- End of Quarter
- Holidays / Vacation
- Days

## HOLIDAYS:

- Labor Day (9/4)
- Thanksgiving Day (11/23)
- Christmas Day (12/25)
- New Year's Day (1/1)
- Easter Sunday (4/1)
- Memorial Day (5/28)

Approved by the STC  
Board of Education on \_\_\_\_\_



August					Student Days/Hours	
M	T	W	Th	F		
14	15	16	17	18		
21	22	23	24	25	3	18.5
28	29	30	31		4	25
<b>September</b>						
				1	1	6.5
4	5	6	7	8	4	25
11	12	13	14	15	4	25
18	19	20	21	22	5	31.5
25	26	27	28	29	5	31.5
<b>October</b>						
2	3	4	5	6	5	31.5
9	10	11	12	13	5	31.5
16	17	18	19	20	5	31.5
23	24	25	26	27	4	25
30	31				2	13
<b>November</b>						
		1	2	3	3	18.5
6	7	8	9	10	4	24
13	14	15	16	17	5	31.5
20	21	22	23	24	2	13
27	28	29	30		4	25
<b>December</b>						
				1	1	6.5
4	5	6	7	8	5	31.5
11	12	13	14	15	5	31.5
18	19	20	21	22	5	31.5
25	26	27	28	29		
<b>January</b>						
1	2	3	4	5	2	13
8	9	10	11	12	5	31.5
15	16	17	18	19	5	31.5
22	23	24	25	26	5	31.5
29	30	31			3	18.5
<b>February</b>						
			1	2	2	13
5	6	7	8	9	5	31.5
12	13	14	15	16	4	25
19	20	21	22	23	5	31.5
26	27	28			3	18.5
<b>March</b>						
			1	2	1	5.5
5	6	7	8	9	5	31.5
12	13	14	15	16	5	31.5
19	20	21	22	23	5	31.5
26	27	28	29	30	4	25
<b>April</b>						
2	3	4	5	6	4	25
9	10	11	12	13	5	31.5
16	17	18	19	20	5	31.5
23	24	25	26	27	5	31.5
30					1	6.5
<b>May</b>						
	1	2	3	4	4	25
7	8	9	10	11	5	31.5
14	15	16	17	18	5	31.5
21	22	23	24	25	4	25
28	29	30	31			

## Date Events

August 15-22 All Staff Professional Dev.  
**Aug 23 First day for students/Early Out**  
Aug 30 Early Out

Sept 4 Holiday-No School  
Sept 6 & 13 Early Out Professional Dev.  
Sept 15 Professional Development  
Sept 20 & 27 Early Out Professional Dev.

Oct 4 & 11 Early Out Professional Dev.  
Oct 18 & 25 Early Out Professional Dev.  
Oct 20 End of 1<sup>st</sup> Qtr (41 days)  
Oct 27 Professional Development

Nov. 1 Early Out Professional Dev.  
Nov. 7 & 9 Parent-Teacher Conference  
Early Out 1 hour  
Nov 10 Comp. Day – No School.  
Nov. 15 Early Out Professional Dev.  
Nov 22, 23, 24 Holiday - No School

Dec 6, 13 & 20 Early Out Professional Dev.  
Dec 22 End of 2nd Qtr (40 days)  
Dec 25 -29 Holiday Break (No School)

Jan 1-2 Holiday Break (No School)  
Jan 3 Professional Development  
Jan 10 & 17 Early Out. Professional Dev.  
Jan 24 & 31 Early Out Professional Dev.

Feb 7, 14, 21 Early Out Professional Dev.  
Feb 16 Professional Development  
Feb 27 Parent-Teacher Conferences  
Early Out 1 Hour

Mar 1 Parent-Teacher Conferences  
Early Out 1 Hour  
Mar 2 Comp. Day – No School  
Mar 7 & 14 Early Out Professional Dev.  
Mar 16 End of 3<sup>rd</sup> Quarter (50 days)  
Mar 21 & 28 Early Out Professional Dev.  
Mar 30 Holiday Break-No School

April 2 Holiday Break-No School  
April 4 & 11 Early Out Professional Dev.  
April 18 & 25 Early Out Professional Dev.

May 2 & 9 Early Out Professional Dev.  
May 16 & 23 Early Out Professional Dev.  
**May 24 End 4th Quarter (47 Days) and Last day for students**  
May 25 Professional Dev. Day



**COMMUNITY SCHOOL DISTRICT OF SOUTH TAMA COUNTY  
1702 HARDING STREET - TAMA, IOWA 52339  
Transportation Department -- (641) 484-2675  
Maintenance Department -- (641) 484-5702**

Date: April 4, 2017

To: The School Board

From: Chad Woosley  
Transportation Manager

It is my recommendation that we purchase the bus from Hogland bus at the price \$ 111,257.00 to replace the bus that caught on fire . With insurance covering \$101,000.00 of the cost and the district covering \$ 10,257.00 . This is a stock unit that is on hand and can be picked up now and could be put to use now .

Thank you  
Chad Woosley  
Transportation manager