

SOUTH TAMA COUNTY SCHOOLS

THE SOUTH TAMA COUNTY BOARD OF EDUCATION WILL MEET IN
REGULAR SESSION ON MONDAY, SEPTEMBER 24, 2018, AT 5:30 P.M.
IN THE PROFESSIONAL LEARNING ROOM, PARTNERSHIP CENTER,
215 WEST 9TH STREET, TAMA, IOWA

ANNUAL MEETING

- I. Call to Order Penny Tyynismaa, Board President
- II. Roll Call and Declaration of Quorum
- III. Adoption of Agenda
- IV. Consent Agenda
- Approval of Minutes of Previous Meetings/Work Session
 - Bills
 - Financial Statement
 - Early Graduation Requests for I.B. and G.Y.
- V. Action Item:
- A. Election of President and Vice-President and Oath of Office Mary Boege, Board Secretary
- B. President Assumes Chair of Meeting
- VI. 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.
- VII. Action Items:
- A. Personnel Jared Smith
- B. Financial Update Mary Boege
- C. Bank Account Authorization (if needed)
- D. Appoint Ahlers and Cooney to serve as Legal Counsel Full Board
- E. Authorize and name Tama New Herald/Toledo Chronicle as official publication
- F. Approve Request for Modified Allowable Supplemental Aid for Special Education Deficit Mary Boege
- VIII. Discussion Items:
- A. Board Meeting Dates (includes October meeting at Tribal Center) Full Board
- B. Participation in IASB Assembly, Nov. 2018 Full Board
- IX. Adjournment

Worksession with ISFIS

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 August 20, 2018 in Regular Session at the Partnership Center, Tama, Iowa at 5:30 p.m.

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

Also present were: Jared Smith, Mary Boege, Heather Garrett and Margaret Buckton from ISFIS.

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

Motion by Kline, second by Lakin to approve the consent agenda approving the minutes of the July 16, 2018 and August 6, 2018 meetings, financials and bills for payment as presented. All Ayes

Public Comments - None

Motion by Lakin, second by Kline to approve the following personnel requests as presented pending licensure for new hires. All Ayes

Contracts - Teresa Davenport - MS Foodservice, Matthew Beatty - H 8th Football and H 7th Girls Track, Jerrod Bridgewater - Asst 8th Football, Andrea Rutledge - MS H Softball, Stephanie Lane - .5 MS Art, Jordan Van Dee - PT MS SpEd Aide

Officiating - Kevin Cartier - Volleyball, Tiffany Thiessen - Volleyball, Eugene Ubben - Volleyball
Volunteer Coaches - JJ Novotny - Football, Justin Suchanek - Weight Room, Wrestling, Hailee Weiss - Cross Country, Doug Stadler - MS Volleyball, Ashley Raue - MS Volleyball, Sarah Weierman - HS Volleyball, Larry Fletcher - Basketball, Jake Jacobsen - Basketball, Mike Wedmore - Basketball and Softball, Rick Hopper - MS Basketball, Levi Hunerdosse - Wrestling, Jason Arp - Wrestling, Dan Lopez - Wrestling, Travis Smith - Wrestling, Crystal Hass - Ind Speech, George Corum - Track, Bob McBain - Soccer, Morgan McFate - Soccer, Joe Tafta - HS Baseball.

Motion by Houghton, second by Lakin to approve the Certified Handbook with the addition of the updated meal reimbursement policy change. All Ayes.

Motion by Lakin, second by Kline to adjourn the meeting at 5:55 p.m. in to a board work session. All Ayes.

Penny Tynismaa, 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 September 10, 2018 in Special Session at the Partnership Center, Tama, Iowa at 6:10 p.m.

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

Also present were: Jared Smith, Mary Boege, Heather Garrett and Megan Rosenberger.

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

Public Comments - None

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

Contracts - Elizabeth Placencia - HS Sp. Ed. Aide
Resignations - Berleen Wobeter - MS FCS, Darvin Graham - Asst HS Baseball

Motion by Kline second by Dvorak to approve the updates to the High School Handbook with the noted changes. All Ayes.

Motion by Dvorak second by Kline to approve the Organizational Charts for 2018-2019 school year and to have them included in the district certified handbook. All Ayes.

Motion by Dvorak, second by Kline to approve the following people as Level One and Level Two Investigators for investigating allegations of physical and sexual abuse of students by school employees. All Ayes.

Level One - Brad Schweppe, Kris Collins, Melanie Kemper, Anita Townsley, Ben Adams, Scott Bolen, Leah Fonua, Roy Frakes, Brent Bagnall, Dan Lopez, Dina Keahna and Jared Smith (Level 1 alternate)
Level Two - Ahlers and Cooney Law Firm or other designated source.

Motion by Dvorak, second by Kline to approve the Superintendent and Board President to issue and approve Special Education Contracts. All Ayes.

Motion by Kline, second by Dvorak to approve the Activities Department list of overnight trips for this school year. All Ayes.

Motion by Kline, second by Houghton to approve the anticipated fundraisers by the High School Activities Department this school year. All Ayes.

Motion by Houghton, second by Kline to approve the bid from Lynch Dallas, P.C. not to exceed \$9,000 to review and revise the District's Board Policies and allow for on-line access. All Ayes.

The Board discussed the possibility of attending the IASB Convention in November.

Motion by Kline, second by Dvorak to adjourn the meeting at 6:55 p.m. All Ayes.

Penny Tyynismaa, Board President

Mary Boege, Board Secretary

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 9-24-2018

8/17/2018	Atlantic Bottling Company	Concession and Vending Supplies	\$826.20
8/17/2018	Julie Hagerty	Start up Cash - Fall Sports	\$2,350.00
8/17/2018	Iowa HS Speech Assoc	Membership Fees	\$75.00
8/17/2018	Iowa Sports Supply	Football Supplies	\$84.35
8/17/2018	Riddell/All American Sports	Football Mouthguards, Sportswear	\$563.17
8/17/2018	Scratch Cupcakery	Cheerleader Fundraiser	\$3,160.20
8/17/2018	Ultimate Image	Football Shirts	\$645.00
8/17/2018	Atlantic Bottling Company	Student Vending	\$108.36
8/17/2018	Fareway Stores	MS Staff Breakfast	\$46.54
8/20/2018	Kim Blakesley	In-Service Speaker	\$800.00
8/20/2018	Shelly Riley	Tuition Reimbursment	\$405.00
8/21/2018	Tama-Toledo Chamber	Membership Dues	\$30.00
8/21/2018	Tama-Toledo Kiwanis	Membership Dues	\$168.00
8/21/2018	Meskwaki Bingo Casino Hotel	Inservice Room and Meals	\$3,245.73
8/24/2018	Atlantic Bottling Company	Concession Supplies	\$1,853.16
8/24/2018	Grinnell-Newburg CSD	Volleyball Entry Fee	\$80.00
8/24/2018	Iowa Assoc of Track Coaches	Membership Fees	\$50.00
8/24/2018	Martin Brothers	HS Vending Supplies	\$601.42
8/24/2018	STC Schools Master Card	Cameras, Tower, FFA State Fair Fee	\$3,023.00
8/24/2018	Town & Country Wholesale	Concession Supplies	\$2,252.57
8/24/2018	US Games	MS Volleyball, Football, Basketball, Soccer Balls, Jump Rope	\$445.64
8/24/2018	Ultimate Image	XC Jackets, Shirts	\$800.00
8/24/2018	Varsity Spirit Fashions	Cheerleading Uniforms	\$2,943.89
8/24/2018	Fareway Stores	Back to School Luncheon - MS	\$63.93
8/24/2018	Samantha Peska	Start up Cash - Fundraiser	\$100.00
8/24/2018	STC Schools Master Card	Keyboards	\$1,931.20
8/27/2018	AAA Spetic Services	Portable Toilets	\$385.00
8/27/2018	Access Elevator	MS Elevator Parts	\$100.00
8/27/2018	ACP LLC	Classroom Supplies	\$148.00
8/27/2018	Alliant Energy	Gas and Electric	\$1,183.53
8/27/2018	Atlantic Bottling Company	Staff Vending	\$424.26
8/27/2018	Neil Boriskey	Refund - Book	\$8.94
8/27/2018	Brainpop LLC	Classroom Supplies	\$3,090.00
8/27/2018	Capital Sanitary Supply	Paper	\$826.25
8/27/2018	Central Rivers AEA	Business Cards, Postcards	\$84.88
8/27/2018	Constructiv Playthings	Classroom Supplies	\$160.99
8/27/2018	Delta Education	Rocks	\$53.98
8/27/2018	Ellen Dolezal	DOT Physical Reimbursement	\$94.00
8/27/2018	East Marshall CSD	Special Education Tuition	\$37,520.72
8/27/2018	Electric Supply of Marshalltown	Maintenance Supplies	\$195.00
8/27/2018	Eshipping LLC	Shipping on Books	\$245.79
8/27/2018	Explorelearning	Gizmos Teacher License	\$1,965.00
8/27/2018	Grosse Steel Company	Maintenance Supplies	\$182.00
8/27/2018	Hrabak Lumber	Maintenance Supplies	\$359.18
8/27/2018	Innovative Office Solutions	Plastic Binders	\$50.96
8/27/2018	Interstate Batteries	Batteries	\$330.50
8/27/2018	Iowa School Finance Infor Serv	GASB 75 Compliance Services	\$5,000.00

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BILLS PRESENTED 9-24-2018

8/27/2018	JW Pepper	Music	\$161.99
8/27/2018	Jason Kingbird	Refund - Ipad Cord	\$10.00
8/27/2018	Manatts	Concrete - Partership Center	\$351.98
8/27/2018	Martin Brothers	Preschool Supplies	\$120.66
8/27/2018	McGraw-Hill	Books, Classroom Supplies	\$10,707.32
8/27/2018	MISIC	Membership, Curriculum Software License	\$4,124.00
8/27/2018	Protex Central	Fire Alarm Inspections	\$1,672.00
8/27/2018	Schendel Pest Control	Pest Controll	\$210.00
8/27/2018	Scholastic Inc	Classroom Supplies	\$110.00
8/27/2018	School Administrators of IA	Conference Expenses	\$350.00
8/27/2018	School Specialty	Office Supplies	\$213.44
8/27/2018	Shopko	Classroom Supplies	\$79.80
8/27/2018	STC Schools Master Card	Lodging, Conf Exp, Furniture,Supplies, Books, Entry Fees	\$11,571.91
8/27/2018	Supplyworks	Custodial Supplies	\$1,670.11
8/27/2018	TASC	Cobra/FSA Fees	\$1,401.33
8/27/2018	Tender Lawn Care	Fertilizer, Weed Control	\$911.00
8/27/2018	US Games	Classroom Supplies	\$706.13
8/27/2018	Ultimate Image	Clothing	\$415.00
8/27/2018	Verizon Wireless	Cellphone Services	\$266.78
8/27/2018	Hrabak Lumber	Maintenance Supplies - Partnership Center	\$1,586.18
8/27/2018	Plumb Supply	Maintenance Supplies	\$1,202.84
8/27/2018	US Bank Equipment	Printer Lease	\$255.33
8/27/2018	EMS Detergent Services	Cleaning Supplies	\$416.80
8/27/2018	Martin Brothers	Groceries and Supplies	\$11,268.08
8/28/2018	De Lage Landen	Copier Lease	\$3,793.00
8/31/2018	Atlantic Bottling Company	Concessions	\$323.64
8/31/2018	BCLUW High School	Volleyball Entry Fee	\$75.00
8/31/2018	Scott Bolen	Start up Cash - Fall Sports	\$800.00
8/31/2018	Dike-New Hartford CSD	Boys Track Entry Fee	\$80.00
8/31/2018	Curt Edwards	Football Official	\$160.00
8/31/2018	Matt Edwards	Football Official	\$160.00
8/31/2018	Brian Hiemstra	Football Official	\$160.00
8/31/2018	Iowa Sports Supply	MS Volleyballs	\$318.00
8/31/2018	Richard Koehler	Archery Supplies	\$10.00
8/31/2018	Charles Liston	Volleyball Official	\$95.00
8/31/2018	NPC International	Concession Pizza	\$170.89
8/31/2018	Dan Rhine	Volleyball Official	\$95.00
8/31/2018	Ryan Roberts	Football Official	\$160.00
8/31/2018	Russell Schneider	Football Official	\$160.00
8/31/2018	Scratch Cupcakery	Football Cheerleader Fundraiser	\$262.20
8/31/2018	Town & Country Wholesale	MS Concession Supplies	\$491.91
8/31/2018	Williamsburg High School	Volleyball Entry Fee	\$70.00
8/31/2018	Martin Brothers	Elementary Snacks, Supplies	\$636.71
9/7/2018	Atlantic Bottling Company	Concessions, Vending Supplies	\$575.80
9/7/2018	BCLUW High School	XC Entry Fees	\$80.00
9/7/2018	Jay Freese	Football Official	\$65.00
9/7/2018	Iowa High School Music Assoc	Membership Fees	\$37.50

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9/7/2018	Iowa High School Speech Assoc	Registration Fees	\$135.00
9/7/2018	Bruce Johnson	Volleyball Official	\$120.00
9/7/2018	Jostens	Chenille Awards	\$1,708.74
9/7/2018	Kevin Long	Volleyball Official	\$120.00
9/7/2018	Medco Supply Company	Athletic Supplies	\$329.28
9/7/2018	Ultimate Image	T-Shirts	\$2,744.00
9/10/2018	Alliant Energy	Gas and Electric	\$9,808.37
9/10/2018	Armtech Insurance Services	Crop Insurance	\$905.00
9/10/2018	Atlantic Bottling Company	Vending Machines	\$230.66
9/10/2018	Stan Avery	Mileage	\$69.65
9/10/2018	Bear's Inc OK Tire Stores	Tires and Tire Repair	\$1,506.95
9/10/2018	BGM Commuity School	Open Enrollent 17-18 Year	\$13,806.32
9/10/2018	Capital Sanitary Supply	Paper	\$672.28
9/10/2018	Central Iowa Distributing	Custodial Supplies	\$366.50
9/10/2018	Central Rivers AEA	Registration Fees	\$24.00
9/10/2018	Childcraft Education	Classroom Supplies	\$158.02
9/10/2018	Chyma's Machine & Welding	Repair Playground Equipment	\$37.50
9/10/2018	City of Toldeo	Water and Sewer	\$206.86
9/10/2018	Companion Corporation	Alexandria Site License	\$799.00
9/10/2018	Cooper & Associates	Drug Testing	\$286.70
9/10/2018	Cummins Sales and Service	Repair Parts	\$3,612.54
9/10/2018	Electric Supply of Marshalltown	Maintenance Supplies	\$148.50
9/10/2018	Energy Association of Iowa	Membership Renewal	\$1,462.00
9/10/2018	Ever-Green Landscape Nursey	Playground Chips	\$3,440.00
9/10/2018	Fareway Stores	Classroom Supplies	\$92.66
9/10/2018	Follett School Solutions	Books	\$2,683.21
9/10/2018	Dixie Forcht	Tuition Reimbursment	\$710.00
9/10/2018	Gopher Performance	PE Supplies	\$784.35
9/10/2018	Grainger	Containers	\$67.24
9/10/2018	Grosse Steel Company	Metal Door	\$662.00
9/10/2018	Hardon's Hardware	Maintenance Supplies	\$40.00
9/10/2018	Heartland AEA	TLC Summit	\$50.00
9/10/2018	Hiland Dairy	Preschool Supplies	\$64.32
9/10/2018	Innovative Office Solutions	Supplies	\$131.88
9/10/2018	Iowa Communications Network	Internet Service	\$282.00
9/10/2018	Iowa School Finance Infor Serv	License Fees, Tech Support	\$1,040.00
9/10/2018	J&V Auto	Repair Parts	\$539.73
9/10/2018	Johnston Controls Fire Protection	Repair - HS Alarm	\$750.00
9/10/2018	JW Pepper	Music	\$152.22
9/10/2018	K&M Sanitation	Garbage Service	\$850.00
9/10/2018	Manatts	Pea Gravel	\$47.77
9/10/2018	Martin Brothers	Preschool Supplies	\$96.72
9/10/2018	Menards	Maintenance Supplies	\$1,371.07
9/10/2018	Maria Merlos	Refund - Charger	\$30.00
9/10/2018	Meskwaki Print Shop	Calendar, Poster Printing	\$1,286.90
9/10/2018	Hannah Mullen	Mileage	\$147.15
9/10/2018	New Century FS	Gas and Diesel	\$4,881.13

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BILLS PRESENTED 9-24-2018

9/10/2018	Nolte Cornman & Johnson	Audit Fees	\$3,960.00
9/10/2018	One Source Background Check	Background Checks	\$183.00
9/10/2018	Barry Papesh	DOT Physical Reimbursement	\$94.00
9/10/2018	Pierce Lumber	Red Oak	\$1,768.37
9/10/2018	Poweshiek Water Assoc	Water	\$46.00
9/10/2018	Premier Office Equipment	Staples	\$211.19
9/10/2018	Quill Corporation	Teacher Chairs	\$224.33
9/10/2018	Reading Recovery Books	Membership Fees	\$210.00
9/10/2018	Scharnweber Water	Rental - Walk Behind Cement Saw, Supplies	\$283.30
9/10/2018	School Administrators of IA	Membership Fees	\$1,094.00
9/10/2018	School Bus Sales	Repairs, Parts and Supplies	\$2,085.47
9/10/2018	School Specialty	Classroom Supplies	\$7,488.83
9/10/2018	Sherwin-Williams	Field Marking Paint	\$889.49
9/10/2018	Shopko	Classroom Supplies	\$100.20
9/10/2018	Showroom Auto	Repair Parts - Chevy Truck	\$435.00
9/10/2018	Supplyworks	Custodial Supplies	\$2,520.52
9/10/2018	Tacony Corporation	Custodial Supplies	\$214.82
9/10/2018	Tama County Landfill	Landfill Fees	\$227.70
9/10/2018	Tama Florists	Green Plants	\$720.00
9/10/2018	Tama Water Dept	Water and Sewer	\$1,924.77
9/10/2018	Tama/Grundy Publishing	Pubic Notices, Subscriptions	\$105.00
9/10/2018	Thys Chevrolet	Repairs	\$512.63
9/10/2018	Times Republican	Subscriptions	\$165.50
9/10/2018	Uline	Custodial Supplies	\$128.70
9/10/2018	Ultimate Image	Clothing	\$900.00
9/10/2018	USIC Locating Services	Underground Locating	\$43.71
9/10/2018	Van Wall Equipment	Labor and Repair Parts	\$1,312.16
9/10/2018	Gerald Vaske	DOT Physical Reimbursement	\$94.00
9/10/2018	Patricia Vincent	Tuition Reimbursment	\$710.00
9/10/2018	Windstream	Phone Services	\$91.98
9/10/2018	Z-Line	Towing, Repair Parts	\$337.88
9/10/2018	Embarkit Inc	Switches	\$20,535.90
9/10/2018	Rew Service Corporation	Asbestos Removal	\$1,250.00
9/10/2018	US Bank Equipment	Xerox Printers	\$7,183.48
9/10/2018	Fareway Stores	Bananas	\$159.12
9/10/2018	Hiland Dairy	Milk	\$2,881.57
9/10/2018	Susan Husak	Mileage	\$10.00
9/10/2018	Martin Brothers	Groceries and Supplies	\$7,967.72
9/10/2018	Pan-O-Gold Baking	Bread	\$394.75
9/10/2018	Presision Sheet Metal	Dish Machine Repairs	\$1,277.50
9/10/2018	Rapids Wholesale Equipment	Silverware, Supplies	\$222.40
9/10/2018	Carquest Auto Parts	Repair Parts	\$271.50
9/10/2018	Interstate Batteries	Batteries	\$279.85
9/10/2018	Ronald Lowe	DOT Physical Reimbursement	\$142.00
9/10/2018	Jordan Paulson	Mileage	\$120.45
9/10/2018	Martin Brothers	Groceries and Supplies	\$2,627.59
9/10/2018	Thomas Company	Walk-In Freezer Repair	\$290.85

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9/13/2018	Kevin Cartier	Volleyball Official	\$70.00
9/13/2018	Decker Sporting Goods	Volleyball Sportswear	\$110.00
9/13/2018	Fareway Stores	Concession Supplies	\$19.79
9/13/2018	Stan Huntrods	Volleyball Official	\$85.00
9/13/2018	Iowa HS Music Assoc	Registration Fees	\$207.00
9/13/2018	Iowa Sports Supply	Football Supplies	\$178.00
9/13/2018	Daniel Johnson	Football Official	\$65.00
9/13/2018	Andrew Kauder	Chip Timing Expense/Fees	\$656.00
9/13/2018	Tom Kemper	Football Official	\$65.00
9/13/2018	David Lee	XC Starter	\$80.00
9/13/2018	Marshalltown High School	XC Entry Fees	\$150.00
9/13/2018	Martin Brothers	Vending Machines	\$166.65
9/13/2018	Medco Supply Company	Athletic Supplies	\$111.89
9/13/2018	NASP Inc	Archery Supplies	\$381.50
9/13/2018	NPC International	Concession Pizza	\$56.93
9/13/2018	Select Physical Therapy Holding	Athletic Trainer Fees	\$800.00
9/13/2018	Glen Taylor	Volleyball Official	\$85.00
9/13/2018	Ultimate Image	Football, Baseball Sportswear	\$2,130.00
9/13/2018	Vinton Shellsburg HS	XC Entry Fees	\$110.00
9/13/2018	Jeremy Weiermann	Football Official	\$70.00
9/21/2018	Don Anderson	Volleyball Official	\$125.00
9/21/2018	Atlantic Bottling Company	Concession and Vending Supplies	\$1,119.06
9/21/2018	BCLUW High School	XC Entry Fees	\$40.00
9/21/2018	Andrew Burg	Football Official	\$160.00
9/21/2018	Central Rivers AEA	Musical Programs	\$102.00
9/21/2018	Troy Cory	Football Official	\$160.00
9/21/2018	Greg Davies	Volleyball Official	\$125.00
9/21/2018	Derlein Scale Inc	Wrestling Scale Testing	\$105.00
9/21/2018	Dennis Dirks	Volleyball Official	\$125.00
9/21/2018	Fareway Stores	Concession Supplies	\$18.00
9/21/2018	Jay Freese	Football Official	\$70.00
9/21/2018	John Halma	Football Official	\$160.00
9/21/2018	Dan Hoyka	Football Official	\$160.00
9/21/2018	Hrabak Lumber	Musical Supplies	\$210.92
9/21/2018	Iowa HS Speech Assoc	Registration Fees	\$310.00
9/21/2018	Jefferson High School	Entry Fee	\$130.00
9/21/2018	Tom Kemper	Football Official	\$140.00
9/21/2018	Martin Brothers	Vending Machines	\$201.19
9/21/2018	Medco Supply Company	Athletic Supplies	\$81.96
9/21/2018	National FFA Organization	FFA Supplies	\$185.00
9/21/2018	NPC International	Concession Pizza	\$247.45
9/21/2018	Adam Parton	Football Official	\$160.00
9/21/2018	Pella High School	Registration Fees - Band Competition	\$125.00
9/21/2018	Riddell/All American Sports	Football Jerseys	\$9,221.45
9/21/2018	Nate Roberts	Football Official	\$70.00
9/21/2018	Rogers Athletic	MS Athletic Supplies	\$747.00
9/21/2018	Tiffany Thiessen	Volleyball Official	\$265.00

SOUTH TAMA COUNTY SCHOOLS
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9/21/2018	Town & Country Wholesale	Concession Supplies	\$723.25
9/21/2018	Eugene Ubben	Volleyball Official	\$70.00
9/21/2018	STC Print Shop	Printing - Elem Boosters	\$14.00
9/24/2018	AAA Spetic Services	Portable Toilets	\$340.00
9/24/2018	Acme Tools	Classroom Supplies	\$1,900.88
9/24/2018	ACP Direct	Headphones	\$86.55
9/24/2018	Alliant Energy	Gas and Electric	\$14,824.25
9/24/2018	Jordan Bear	Registration Refund	\$45.00
9/24/2018	Capital Sanitary Supply	Paper	\$2,716.20
9/24/2018	Cengage Learning	ELL Books	\$4,327.84
9/24/2018	Central Iowa Distributing	Custodial Supplies	\$154.60
9/24/2018	Central Rivers AEA	Registration and Testing Fees	\$1,478.75
9/24/2018	City of Toldeo	Building Rental Fees	\$400.00
9/24/2018	Kristin Collins	Cellphone Stipend	\$360.00
9/24/2018	Cummins Sales and Service	Repair Parts, Labor	\$809.18
9/24/2018	Timothy Downs	DOT Physical Reimbursement	\$94.00
9/24/2018	Ecolab	Custodial Supplies	\$1,979.56
9/24/2018	Electric Supply of Marshalltown	Maintenance Supplies	\$585.45
9/24/2018	Everbond Inc	Books	\$1,864.94
9/24/2018	Fareway Stores	Classroom Supplies	\$215.88
9/24/2018	Grainger	Maintenance Supplies	\$1,216.30
9/24/2018	Hameray Publishing	Books	\$380.55
9/24/2018	Hoglund Bus Company	Transportation Supplies	\$44.40
9/24/2018	Hrabak Lumber	Maintenance Supplies	\$945.97
9/24/2018	Iowa Assoc School Boards	Membership Dues	\$5,391.00
9/24/2018	Inland Truck Parts & Service	Speed Sensor	\$89.40
9/24/2018	Iowa HS Ath Directors Assoc	Membership Fees	\$175.00
9/24/2018	owa School Finance Info Serv	Onsite Consultation	\$832.49
9/24/2018	JW Pepper	Music	\$502.34
9/24/2018	John Legg	DOT Physical Reimbursement	\$94.00
9/24/2018	Marshalltown CC Bookstore	Books - College Classes	\$14,623.62
9/24/2018	Martin Brothers	Preschool Supplies	\$345.63
9/24/2018	Modern Piping Service	AC Repair - High School	\$1,227.50
9/24/2018	Monkeytown	Supplies	\$68.29
9/24/2018	National School Boards Assoc	National Connection Fees	\$2,675.00
9/24/2018	Pioneer Valley	Classroom Supplies	\$24.00
9/24/2018	Pitney Bowes	Rental Charges	\$105.00
9/24/2018	Protex Central	Fire Alarm Inspections	\$747.45
9/24/2018	Quill Corporation	Office Supplies	\$223.72
9/24/2018	School Bus Sales	Transportation Supplies	\$486.58
9/24/2018	School Specialty	Classroom Supplies	\$6,423.04
9/24/2018	Seton Identification Products	MS Signs	\$164.03
9/24/2018	State Chemical Solutions	Concrete Patch	\$550.82
9/24/2018	Stern Ink	Jostens Fall Yearbook Workshop	\$120.00
9/24/2018	Amy Stotts	Tuition Reimbursment	\$761.25
9/24/2018	Superior Welding Supply	Classroom Supplies	\$154.57
9/24/2018	Supplyworks	Custodial Supplies	\$786.84

SOUTH TAMA COUNTY SCHOOLS
BILLS PRESENTED 9-24-2018

9/24/2018	Tama Chainsaw & Lawnmower	Repair Parts and Supplies	\$120.75
9/24/2018	Tama Toledo Ace	Maintenance, Custodial Supplies	\$3,789.09
9/24/2018	Tama/Grundy Publishing	Public Notices	\$529.26
9/24/2018	Tifco Industries	Transportation Supplies	\$78.45
9/24/2018	Walsh Door & Security	Grandmaster Keys	\$68.50
9/24/2018	Wilkerson Hardware	Maintenance, Custodial Supplies	\$174.65
9/24/2018	Windstream	Phone Services	\$1,496.32
9/24/2018	JMC Computer	Message Center	\$2,421.10
9/24/2018	Marco Inc	Phone Lease	\$2,099.86
9/24/2018	US Bank Equipment	Printer Lease	\$255.33
9/24/2018	EMS Detergent Services	Cleaning Supplies	\$424.65
9/24/2018	Martin Brothers	Groceries and Supplies	\$23,308.66
			\$398,856.65

General Fund	\$253,907.60
Activity Fund	\$50,323.96
Management Fund	\$0.00
Capital Projects	\$26,996.02
PPEL	\$13,587.00
Debt Service	\$0.00
Agency Funds	\$2,792.38
Food Service	\$51,249.69
Total of All Funds	\$398,856.65

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

SOUTH TAMA COUNTY SCHOOLS
2017-18 Summary
Through August 2018

General Fund (10)

	<u>Year To Date</u>	
Balance 6/30/18	\$5,306,215.00	
Revenues	\$646,870.98	\$3,183,342.38
Expenditures	<u>\$2,769,743.60</u>	
Ending Balance	\$3,183,342.38	

Management (22)

Balance 6/30/18	\$340,180.63	
Revenues	\$3,045.39	\$127,763.91
Expenditures	<u>\$215,462.11</u>	
Ending Balance	\$127,763.91	

Capital Projects Other Sources (33)

Balance 6/30/18	\$2,991,213.89	
Revenues	\$245,314.34	\$2,866,356.36
Expenditures	<u>\$370,171.87</u>	
Ending Balance	\$2,866,356.36	

PPEL Fund (36) Year To Date

Balance 6/30/18	\$26,534.92	
Revenues	\$23,691.68	
Expenditures	<u>\$54,754.12</u>	
Ending Balance	-\$4,527.52	

Balance Per General Ledger **-\$4,527.52**

Debt Service (40)

Balance 6/30/18	\$19,721.26	
Revenues	\$251,052.50	
Expenditures	<u>\$251,052.50</u>	
Ending Balance	\$19,721.26	

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

Nutrition Fund (61)

Balance 6/30/18	\$100,400.26	
Revenues	\$27,565.44	
Expenditures	<u>\$33,844.46</u>	
Ending Balance	\$94,121.24	

Balance Per Ledger **\$94,121.24**

Bank to Books Reconciliation		\$6,286,777.63
Statement LSB - Mastercard	\$100.00	
Statement LSB 560	\$6,345,041.38	
Less Outstanding Checks	\$58,382.72	
Plus Adjustments ISF	\$18.97	
Plus O/S Deposit/Voids	<u>\$0.00</u>	
Balance per Bank	\$6,286,777.63	

Student Activity (21)

Balance 6/30/18	\$262,925.63	
Revenues	\$28,011.76	
Expenditures	<u>\$41,143.82</u>	
Ending Balance	\$249,793.57	\$249,793.57

Trust Funds (81)

Balance 6/30/18	\$13,449.18	
Revenues	\$0.00	
Expenditures	<u>\$0.00</u>	
Ending Balance	\$13,449.18	\$13,449.18

Trust Fund (82)

Balance 6/30/18	\$176,696.65	
Revenue	\$30.67	
Expenditures	\$0.00	
Ending Balance	\$176,727.32	\$176,727.32

Agency Fund (91)

Balance 6/30/18	\$39,029.63	
Revenues	\$708.44	
Expenditures	<u>\$3,128.38</u>	
Ending Balance	\$36,609.69	\$36,609.69

Bank to Books Reconciliation

Statement Toledo 12246	\$502.17	
Statement Toledo 8084	\$8,071.80	
Statement Toledo 8106	\$1,933.83	
Statement Toledo 221	\$293,749.66	
Statement Toledo 3821	\$177,727.32	
Less Outstanding Checks	\$5,746.02	
Plus Outstanding Deposits	\$0.00	
Plus NSF Checks	<u>\$341.00</u>	
Balance Per Bank	\$476,579.76	\$476,579.76

Item IV. Consent Agenda (Policy 204.80)

Items included for this consent agenda:

- Approval of Minutes of previous meetings/work sessions
- Bills
- Financial Statement
- Early Graduation application for I.B and G.Y.

Agenda Item V.A. Election of President and Vice-President and Oath of Office

Nominate a President and Vice President of the school board. Each person will need to take the oath of office individually.

Mary Boege will read the following:

“Do you solemnly swear that you will support the Constitution of the United States and the Constitution of the State of Iowa and that you will faithfully and impartially to the best of your ability discharge the duties of the office of school board member in the South Tama County Schools Board of Education as now or hereafter required by law?”

Each new officer will respond.

Agenda Item V.B. President Assumes Chair of Meeting

Agenda Item VII.A. Personnel

Volunteer Coach:

Name	Position	Date
Riley Rutledge	Volleyball	September, 2018
Moises Fonseca	Wrestling	November, 2018

Officiating:

Name	Activity	Date
Don Anderson	Freshmen Volleyball	9/21/19
Greg Davies	Freshmen Volleyball	9/21/19
Tyler DeBondt	7th Basketball Girls	12/14/18
Dennis Dirks	Freshmen Volleyball	9/21/19
Brandon DuFoe	MS Wrestling	11/2/18

	MS Wrestling MS Wrestling MS Wrestling	11/16/18 12/4/18 12/7/18
Jay Freese	8th Football	9/18/18
Jim Hall	7th Basketball Girls 8th Basketball Girls 7th Basketball Girls 8th Basketball Girls 7th Basketball Girls 7th Basketball Girls 8th Basketball Girls 8th Basketball Girls	11/1/18 11/8/18 11/15/18 11/19/18 11/26/18 12/6/18 11/29/18 12/3/18
Nadine Ihde	MS Wrestling MS Wrestling MS Wrestling	11/2/18 11/16/18 12/4/18
Bruce Johnson	7th Basketball Girls 8th Basketball Girls	11/5/18 11/12/18
Daniel Johnson	8th Football	9/6/18
Tom Kemper	7th Football 8th Football	9/11/18 9/18/18
Seth Koch	8th Football 7th Football 8th Football	9/6/18 9/25/18 10/2/18
David Lee	HS Cross Country	9/16/19
Lois Long	Var, Soph, JV, Freshmen Volleyball	9/17/19
Kevin Long	Var, Soph, JV, Freshmen Volleyball	9/17/19
Dave Nitz	8th Football 7th Football 8th Football 7th Football 8th Football 7th Basketball Girls 7th Basketball Girls 8th Basketball Girls 8th Basketball Girls 7th Basketball Girls 8th Basketball Girls 7th Basketball Girls 8th Basketball Girls 8th Basketball Girls 8th Basketball Girls 7th Basketball Girls	9/6/18 9/11/18 9/18/18 9/25/18 10/2/18 11/1/18 11/5/18 11/8/18 11/12/18 11/15/18 11/19/18 11/26/18 11/29/18 12/3/18 12/6/18

Nathan Roberts	7th Football	9/11/18
Mike Spurlin	7th Football 8th Football	9/25/18 10/2/18
Kory Staff	7th Football 8th Football 7th Football 8th Football	9/11/18 9/18/18 9/25/18 10/2/18
Tiffany Thiessen	Freshman Volleyball	9/21/19
Jeremy Weiermann	8th Football 8th Basketball Girls	9/6/18 12/14/18
Bob Yilek	MS Wrestling	12/7/18
Bob Averill	9th Basketball Boys	11/27/18
Steve Allspach	Fr-So Basketball Girls Fr-So Basketball Girls Fr Basketball Boys	12/4/18 1/8/19 1/25/19
Jim Hall	Level 3 Baseball Level 3 Baseball Level 3 Baseball Level 3 Baseball Level 3 Baseball Level 3 Baseball Level 3 Baseball	5/28/19 6/4/19 6/13/19 6/20/19 7/1/19 7/3/19 7/8/19
Dave Nitz	Level 3 Baseball Level 3 Baseball Level 3 Baseball Level 3 Baseball Level 3 Baseball Level 3 Baseball Level 3 Baseball	5/28/19 6/4/19 6/13/19 6/20/19 7/1/19 7/3/19 7/8/19

Superintendent's Recommendation:

Approve the personnel requests as presented pending clear background check results and licensure on new hires.

Agenda Item VII.B. Financial update
--

Mary Boege, Business Manager, will report on the the treasurer's report with year end balance for the fiscal year preceding June 30. A copy of the report is attached.

Superintendent's Recommendation:

Approve the report as presented.

Agenda Item V.C. Bank Account Authorization (if needed)

Authorize _____ as Board President on accounts at Lincoln Savings and The State Bank of Toledo.

Superintendent's Recommendation:

Approve the bank authorization.

Agenda Item V.D. Appoint Ahlers & Cooney to serve as Legal Counsel

The board may appoint legal counsel to represent the board and the administration at this annual meeting. Ahlers & Cooney has served as legal counsel to the school board.

Superintendent's Recommendation:

Appoint Ahlers & Cooney to continue to serve as the board's legal counsel.

Agenda Item V.E. Authorize and name the Tama News Herald/Toledo Chronicle as official publication

A newspaper needs to be designated for official publication on board meetings and the Tama News Herald/Toledo Chronicle serves in this capacity.

Superintendent's Recommendation:

Authorize the Tama News Herald/Toledo Chronicle to continue to serve as the official publication.

Agenda Item V.F. 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 in the amount of \$160,328.62. 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. The report is attached.

Superintendent's Recommendation:

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



Iowa Department of Education



South Tama County FY 2018 - Treasurer Report by Fund

	Source	General Fund	Student Activity Fund	Management Levy Fund	Entrepreneurial Education Fund	PERL Fund	AEA Sp Ed Inst Fund	AEA JH Inst Fund	Support Trust Fund	Disaster Recovery Fund	Library Levy Fund	SAVE Statewide Sales and Services Tax Fund	PPEL Fund	Other Capital Project Funds	Debt Service Fund	Permanent Funds	Enterprise Funds	Internal Service Funds	Trust Funds	
1	Beginning Balance	1,933,014.71	231,734.55	257,165.77								3,371,757.49	38,925.43		19,721.26		(74,678.65)		13,074.18	
2	Adjustments to Beginning Balance																			
3	Revenues and other Financing Sources	19,195,708.93	334,727.09	384,414.89								1,477,451.05	118,189.51		977,065.00		812,678.09		185,071.65	
4	Total Sources Available	21,128,723.64	566,461.64	641,580.66								4,849,208.54	157,114.94		996,786.26		737,999.44		198,145.83	
5	Expenditures and Other Financing Uses	17,333,449.76	306,186.57	299,134.34								1,736,458.39	149,390.40		977,065.00		790,555.26		8,000.00	
6	Ending Balance	3,795,273.88	260,275.07	342,446.32								3,112,750.15	7,724.54		19,721.26		(52,555.82)		190,145.83	

Year: 2018

Form: Screen 11 - Certification Exit

District: 6098 School: 0000 Name: South Tama County

2017-2018 Screen 11 - Certification

Help

Special Education Supplement LEA CERTIFIED 9/13/2018 10:36:56 AM
CAR CERTIFIED on 9/13/2018 10:35:45 AM
Transportation CERTIFIED 9/13/2018 10:37:54 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 9/24/2018

Upload your minutes (PDF or Word): Browse...

Upload Minutes

Previous Year Carryover (Screen 4)

\$0.00

Total Special Education Revenue

\$3,675,093.30

Total Special Education Expenditures

\$3,835,421.92

Special Education Balance in Current Year

(\$160,328.62)

Weighted Receipts (Screen 4)

\$1,634,706.00

Carryover Allowed in Current Year (10% of Weighted Receipts)

\$163,470.60

Amount to be Redistributed to Districts with a Negative Balance

\$0.00

Amount of Allowable Growth Request

\$160,328.62

Table with 3 columns: DISTRICT LEVEL FORMS, STATUS, DATE. Lists screens 1-11 with status 'COMPLETE' and completion times.

Please contact Bill Roederer (IDOE), by email or phone 515-281-7972 with questions regarding this form.

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Board Meeting Dates 2018-19 (may be subject to change)

2018

August 6 Regular Meeting -PC
August 20 Board Reg. Meeting then session with ISFIS

September 10 Work session
September 24 Regular Meeting -PC

October 8 Work session
October 22 Regular Meeting - Tribal Center

November 5 Work session
November 19 Regular Meeting- PC

December 3 Work session
December 17 Regular Meeting -PC

2019

January 7 Work session
January 21 Regular Meeting – Elementary

February 4 Work session
February 18 Regular Meeting – Middle School

March 4 Work session
March 18 Regular Meeting – High School

April 1 Work session
April 15 Regular Meeting -PC

May 6 Work session
May 20 Regular Meeting - PC