

South Page Community School District

Blanchard-Braddyville-College Springs-Coin-Shambaugh
Box 98, College Springs, Iowa 51637
712-582-3212

	Tim Hood , Superintendent	BOARD OF DIRECTORS	Rhonda Sheldon PK-12 Principal
	thood@southpageschools.com	Ronald Peterman , President	rsheldon@southpageschools.com
		Christopher Drennen , Vice President	
	Sharon Hart , Business Manager	Darin McClarnon	Kay Petersen , Board Sec/Admin Assistant
	sharonhart@southpageschools.com	Jacquelyn Autry	kpetersen@southpageschools.com
		Kenneth Jackson	

South Page CSD- Organizational and Regular Monthly Board Meeting

Dec. 12, 2022 at 6:00 PM

ICN/ Vocational Agricultural Classroom

- 1. Call to Order – Roll Call**
- 2. Pledge of Allegiance**
- 3. Approve the Agenda**
- 4. Consent Agenda:**
 - a. Minutes of the November Board Meeting
 - b. Bills to be Paid
 - c. Financial Reports
- 5. Reports:**
 - a. Principal
 - b. Maintenance and Transportation
 - c. Superintendent
- 6. Discussion/Action:**
 - a. Approve the SBRC Application for Allowable Growth and Supplemental State Aid for Increasing Enrollment in the amount \$81,665.10
 - b. Approve the 400 Series Policies Presented
 - c. Discussion of Redistricting Plan Proposed by AEA
 - d. Discussion and Approval of Rural School Advocates of Iowa (RSAI) Legislative Priorities
- 7. Personnel/Resignations**
- 8. Celebrations**
- 9. Adjournment**

Minutes of the Regular and Organizational Board Meeting

November 5, 2022

**The Board of Directors of
South Page Community School District**

The Board of Directors of the South Page Community School District met in regular session on Nov. 5, 2022 in the ICN/Vocational Agricultural Room at 606 Iowa Avenue, College Springs, Iowa 51637.

CALL TO ORDER- ROLL CALL- President Ron Peterman called the meeting to order at 5:00 PM. Roll call: Ron Peterman, Chris Drennen, Jacque Autry, Darin McClarnon, and Kenny Jackson were present. Also, present were Superintendent Tim Hood, Principal Rhonda Sheldon, Maintenance Director Phil Greever, and Board Secretary Kay Petersen.

PLEDGE of ALLEGIANCE was recited

AMENDED AGENDA

C Drennen made a motion to approve the Amended Agenda. K Jackson second. Motion carried 5-0

CONSENT AGENDA

J Autry made a motion to approve the consent agenda to include previous minutes, payment of the bills, and the financial reports. C Drennen second. Motion carried 5-0

ADJOURN the RETIRING BOARD

K Jackson made a motion to adjourn the retiring board at 5:06 pm. C Drennen second Motion carried 5-0

Board Secretary Called the Organizational meeting of the New Board to order

Roll Call- Ron Peterman, Chris Drennen, Jacque Autry, Darin McClarnon and Kenny Jackson were present.

Election of President

C Drennen nominated Ron Peterman for President. J Autry second There were no other nominations. R Peterman was elected President by acclamation.

Election of Vice President

D McClarnon nominated Chris Drennen as Vice President. K Jackson second. There were no other nominations. Chris Drennen was elected Vice President by acclamation.

Administer Oath of Office to President and Vice President

Oath was administered by Board Secretary Kay Petersen to President Ron Peterman and Vice President Chris Drennen.

Resolution Allowing the use of Electronic Check Signatures

J Autry made a motion for a Resolution allowing the use of electronic check signatures. K Jackson second. BE IT RESOLVED that the use of electronic check signatures be allowed.

REPORTS

Principal- Rhonda Sheldon

- Transportation of students in extracurricular activities; 8th hr on-line classes
- Several students out for basketball; One student out for school play @ Bedford
- Reviewed early graduation policy

Maintenance/Transportation Director

- Working on Bedford transportation issues that come up; putting on 800-900 miles per week on buses and school vehicles
- Need to get rid of one bus

Superintendent-Mr. Hood

- None

DISCUSSION/ACTION

- a. C Drennen made a motion to approve the 300 Series Board Policies, and Board Policies 218, 401.14, 402.2, 408.1, 601.2, 602.1, 602.2, 602.3, 605.1, 605.1R1, 605.2, 605.3, 605.3E1, 605.3E2, 605.3E3, 605.3E4, 605.3R1, 605.4, 605.5, 802.4. J Autry second. Motion carried 5-0
- b. Discussion of possible one-way whole grade sharing in the future

PERSONNEL/RESIGNATIONS

- a. J Autry made a motion to approve the Non-Certified Staff & Substitute PayScale. C Drennen second. Motion carried 5-0

CELEBRATIONS

- a. Oct. 14th – Coin Fire & Rescue presented a fire safety demo to grades K-2 & 3-6. Afterwards, students were allowed a short ride in the ambulance & fire truck!
- b. Oct. 22nd – Seniors did a great job in their Haunted House Fundraiser! Lots of fun!
- c. Oct 24-28 Red Ribbon Week - Deputy Riddle & Deputy Holmes presented Drug Awareness Assemblies for grades 1-3, grades 4-6 & grades 7,8 & 12! Thank you to our local law enforcement!
- d. Great turnout for Parent/Teacher Conferences!
- e. Thank you to Cindy Wichman for cooking for the staff during Parent/Teacher Conferences!
- f. Oct. 27th – Celebrated 1st Quarter Awards – Celebrated grades, attendance & leadership!
- g. Thank you to Ted York for harvesting the FFA field!
- h. State Report Card came back – We are now reported as High Performing in both Elementary & High School ! Thanks to staff and students for all of their hard work!

BOARD COMMENTS - None

ADJOURNMENT

C Drennen made a motion to adjourn. second. Motion carried 5-0 Adjournment was at 5:38 PM.

Reports, documents and discussion items considered are on file in the Board office, Monday-through Friday, 8am to 4pm by appointment.

Ron Peterman, President

Kay Petersen, Board Secretary

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
<u>Checking</u>	1		
Checking	1	Fund: 10 GENERAL OPERATING FUND	
AEP CONNECTIONS, LLC	4412	23743	220.00
10 0000 1000 100 3376 810	PD-ZONES OF REGULATION		220.00
		Vendor Total:	220.00
AIRGAS USA LLC	9992620092	23744	21.74
10 0172 1300 310 0000 612	RENTAL		21.74
		Vendor Total:	21.74
ALL COPY PRODUCTS, INC	AR3626294	23745	12.00
10 0409 1000 100 0000 612	PRINTING		12.00
		Vendor Total:	12.00
APPLE INC.	AK21693901	23746	8,790.00
10 0000 2237 000 4045 618	MACBOOKS		4,790.00
10 0000 2231 100 4366 739	MACBOOKS		4,000.00
		Vendor Total:	8,790.00
BMO HARRIS	12.05.2022	23747	2,132.33
10 0000 2410 000 0000 810	SAI-MEMBERSHIP		834.00
10 0172 1300 355 0000 612	FAREWAY-SUPPLIES		53.90
10 0172 1300 355 0000 612	FAREWAY-SUPPLIES		57.46
10 0172 1300 355 0000 612	FAREWAY-SUPPLIES		39.20
10 0000 1200 217 3303 618	AMAZON-MAT		71.40
10 0172 1300 355 0000 612	AMAZON-SEWING SUPPLIES		60.47
10 0000 1200 217 3303 618	WAL MART-CAR SEAT		139.98
10 0172 1000 100 0000 612	AMAZON-HEALTH CLASS		108.13
10 0172 1000 100 0000 612	AMAZON-SUPPLIES		30.00
10 0000 2239 100 1996 739	AMAZON-TABLE		384.46
10 0409 1000 112 0000 612	PLANK RD PUB-MUSIC SUPPLIES		219.78
10 0409 1000 112 0000 612	AMAZON-SUPPLIES		24.15
10 0409 1000 112 0000 612	AMAZON-SUPPLIES		109.40
		Vendor Total:	2,132.33
BROWN'S PARTS & SERVICE INC	049027	23748	330.03
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		145.00
10 0000 2700 000 0000 673	BUS REPAIR PARTS		175.42
10 0000 2700 000 0000 618	BUS SUPPLIES		9.61
BROWN'S PARTS & SERVICE INC	049073	23748	250.62
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		120.00
10 0000 2700 000 0000 673	BUS REPAIR PARTS		123.32
10 0000 2700 000 0000 618	BUS SUPPLIES		7.30
BROWN'S PARTS & SERVICE INC	049081	23748	107.23
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		100.00
10 0000 2700 000 0000 673	BUS REPAIR PARTS		4.11
10 0000 2700 000 0000 618	BUS SUPPLIES		3.12
BROWN'S PARTS & SERVICE INC	049097	23748	706.31
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		75.00
10 0000 2700 000 0000 673	BUS REPAIR PARTS		595.74
10 0000 2700 000 0000 618	BUS SUPPLIES		35.57
		Vendor Total:	1,394.19
BURSON, HEATHER	10.20.2022	23749	58.75

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
10 0000 1000 100 3376 580	PD MILEAGE REIMB		58.75	
			Vendor Total:	58.75
BUSINESS PROFESSIONALS OF AMERICA IOWA ASSOC	0011	23750	25.00	
10 0000 1000 100 3376 810	WKSHR REGISTRATION FEE		25.00	
			Vendor Total:	25.00
CAPITAL SANITARY SUPPLY CO.	0061587	23751	587.14	
10 0000 2620 000 0000 618	CUSTODIAL SUPPLIES		587.14	
			Vendor Total:	587.14
CDW GOVERNMENT, INC.	DW72163	23752	7,585.00	
10 0000 2237 000 4045 618	HP COMPUTERS		7,585.00	
CDW GOVERNMENT, INC.	DZ49224	23752	534.45	
10 0000 2237 000 4045 618	CASE		534.45	
CDW GOVERNMENT, INC.	FG08750	23752	435.38	
10 0000 2237 000 4045 618	MAKERBOT FILA LRG SPOOL		435.38	
			Vendor Total:	8,554.83
CITY OF COLLEGE SPRINGS	12.05.2022	23753	307.45	
10 0000 2620 000 0000 411	WATER/SEWER		301.20	
10 0000 2600 000 0000 421	GARBAGE		6.25	
CITY OF COLLEGE SPRINGS	12.05.22	23753	25.00	
10 0000 2600 000 0000 411	WATER		25.00	
			Vendor Total:	332.45
CLARINDA HEATING AND COOLING	125865	23754	2.50	
10 0000 2620 000 0000 618	WASHERS		2.50	
CLARINDA HEATING AND COOLING	126087	23754	224.70	
10 0000 2620 000 0000 432	DRAIN LINE		224.70	
			Vendor Total:	227.20
CLARINDA HERALD JOURNAL	10.30.2022	23755	125.91	
10 0000 2310 000 0000 540	BOARD PUBLICATIONS		125.91	
			Vendor Total:	125.91
COUNCIL BLUFFS COMMUNITY SCHOO	2023133	23756	3,750.56	
10 0000 1200 217 3303 561	SPED LVL III TUITION		3,750.56	
			Vendor Total:	3,750.56
DEMCO	7213900	23757	627.37	
10 0000 2222 000 0000 618	LIBRARY SUPPLIES		627.37	
			Vendor Total:	627.37
DEPARTMENT OF EDUCATION	TRANS002781	23758	600.00	
10 0000 2700 000 0000 349	BUS INSPECTIONS		600.00	
			Vendor Total:	600.00
FAREWAY	10.31.2022	23759	93.28	
10 0000 1000 100 3376 618	PD MEAL		88.42	
10 0000 1000 100 3376 618	PD MEAL		4.86	
			Vendor Total:	93.28
FINE SERVICES	57911	23760	59.00	
10 0000 2620 000 0000 425	PEST CONTROL		59.00	
FINE SERVICES	58211	23760	59.00	
10 0000 2620 000 0000 425	PEST CONTROL		59.00	
			Vendor Total:	118.00
FOLLETT SCHOOL SOLUTIONS, LLC	1495029	23761	1,279.45	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
10 0000 1000 100 4045 618	LIBRARY UPDATES		1,279.45	
			Vendor Total:	1,279.45
GLOWFORGE, INC	IN-710892	23762	8,959.17	
10 0000 2239 100 1996 739	COMPUTER SCIENCE GRANT EQUIPMENT		8,959.17	
GLOWFORGE, INC	IN-711042	23762	801.83	
10 0000 2239 100 1996 739	COMPUTER SCIENCE GRANT EQUIPMENT		801.83	
			Vendor Total:	9,761.00
GREEN HILLS AEA	3685	23763	203.10	
10 0000 1000 100 3376 810	TEACHER QUALITY PROF DEV DUES & FEES		203.10	
GREEN HILLS AEA	3709	23763	98.75	
10 0000 1000 100 3376 810	TEACHER QUALITY PROF DEV DUES & FEES		98.75	
GREEN HILLS AEA	3889	23763	2,613.00	
10 0000 1000 100 3376 810	TEACHER QUALITY PROF DEV DUES & FEES		2,613.00	
			Vendor Total:	2,914.85
IAMO COMMUNICATIONS	12.01.2022	23764	104.19	
10 0000 2236 000 0000 536	INTERNET ACCESS/ICN		104.19	
			Vendor Total:	104.19
JOHNSON TIRE	157249	23765	450.00	
10 0000 2700 000 0000 672	TIRE REPAIRS		450.00	
			Vendor Total:	450.00
MATHESON	52095690	23768	57.75	
10 0000 2700 000 0000 349	RENTAL		57.75	
			Vendor Total:	57.75
MCNEES, BAILEY	11.30.2022	23769	823.50	
10 0000 2700 000 0000 626	MILEAGE		823.50	
			Vendor Total:	823.50
MID IOWA SCHOOL IMPROVEMENT CONSORTIUM	4254	23770	1,549.25	
10 0000 2213 000 3116 325	ANNUAL MEMBERSHIP		1,549.25	
			Vendor Total:	1,549.25
MID-AMERICAN ENERGY	11.23.2022	23771	1,314.31	
10 0000 2620 000 0000 622	MAINTENANCE-ELECTRICITY		1,314.31	
			Vendor Total:	1,314.31
OWENS RESTORATION AND COLLISION CENTER	3838	23772	65.00	
10 0000 2700 000 0000 349	OIL CHANGE		65.00	
OWENS RESTORATION AND COLLISION CENTER	3847	23772	15.00	
10 0000 2700 000 0000 672	TIRE REPAIR		15.00	
OWENS RESTORATION AND COLLISION CENTER	3848	23772	45.00	
10 0000 2700 000 0000 349	OIL CHANGE		45.00	
OWENS RESTORATION AND COLLISION CENTER	3852	23772	522.00	
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		180.00	
10 0000 2700 000 0000 673	BUS REPAIR PARTS		342.00	
			Vendor Total:	647.00
OXEN TECHNOLOGY	202567	23773	3,792.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
10 0000 2231 000 4045 618	CLOUD BACKUP		3,792.00	
			Vendor Total:	3,792.00
PETERSEN, KAY	11.30.2022	23774	110.00	
10 0000 2510 000 0000 151	MILEAGE		110.00	
			Vendor Total:	110.00
SAPP BROS, INC - SHENANDOAH	11.30.2022	23776	10,715.36	
10 0000 2620 000 0000 623	MAINTENANCE-PROPANE		10,715.36	
			Vendor Total:	10,715.36
SCHOOL BUS SALES CO	01P31464	23777	93.00	
10 0000 2700 000 0000 618	SIGNS		93.00	
			Vendor Total:	93.00
SCHOOL HEALTH	4104327-01	23778	53.78	
10 0000 2134 000 4045 618	NURSE SUPPLIES		53.78	
			Vendor Total:	53.78
SHORE MOTOR CO.	129471	23779	6.05	
10 0000 2700 000 0000 673	BATTERY		6.05	
SHORE MOTOR CO.	97990	23779	427.12	
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		132.00	
10 0000 2700 000 0000 673	BUS REPAIR PARTS		279.28	
10 0000 2700 000 0000 618	BUS SUPPLIES		15.84	
SHORE MOTOR CO.	98143	23779	421.44	
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		95.00	
10 0000 2700 000 0000 673	BUS REPAIR PARTS		315.04	
10 0000 2700 000 0000 618	BUS SUPPLIES		11.40	
SHORE MOTOR CO.	98785	23779	228.84	
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		110.00	
10 0000 2700 000 0000 673	BUS REPAIR PARTS		105.64	
10 0000 2700 000 0000 618	BUS SUPPLIES		13.20	
			Vendor Total:	1,083.45
WINDSTREAM IOWA COMMUNICATIONS	10.31.2022	23782	175.90	
10 0000 2329 000 0000 532	TELEPHONE/FAX		175.90	
			Vendor Total:	175.90
WOODWARD GRANGER CSD	410	23783	30,085.67	
10 0000 1200 217 3303 567	SPEC ED LEVEL III TUITION		30,085.67	
			Vendor Total:	30,085.67
			Fund Total:	92,681.21
Checking	1	Fund: 22	MANAGEMENT FUND	
PETOLUEM MARKETERS MANAGEMENT	12.05.2022	23775	65.00	
INSURANCE				
22 0000 2700 000 0000 523	FUEL TANK FEE		65.00	
			Vendor Total:	65.00
SU INSURANCE COMPANY	SW4061-3	23780	8,404.00	
22 0000 2620 000 0000 521	PREMIUM INSTALLMENT		8,404.00	
			Vendor Total:	8,404.00
			Fund Total:	8,469.00
Checking	1	Fund: 33	LOCAL OPTION TAX	
KOVAR, DAVE	11.30.2022	23766	8,466.10	
33 0000 4500 000 0000 490	SVCS PROVIDED		8,466.10	
			Vendor Total:	8,466.10

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
			Fund Total:	8,466.10
Checking	1	Fund: 36	PPEL FUND	
COUNCIL BLUFFS COMMUNITY SCHOO	2023133	23756	584.48	
36 0000 2620 000 0000 441	BUILDING RENTAL		584.48	
			Vendor Total:	584.48
GREEN HILLS AEA	3913	23763	750.00	
36 0000 2237 000 0000 320	E-RATE FEE		750.00	
			Vendor Total:	750.00
U.S. BANK EQUIPMENT FINANCE	487281768	23781	655.34	
36 0000 2237 000 0000 733	COPIER LEASE		655.34	
			Vendor Total:	655.34
WOODWARD GRANGER CSD	410	23783	558.11	
36 0000 2620 000 0000 441	BUILDING RENTAL		558.11	
			Vendor Total:	558.11
			Fund Total:	2,547.93
Checking	1	Fund: 61	SCHOOL NUTRITION FUND	
FAREWAY	10.31.2022	23759	43.97	
61 0000 3140 000 4556 631	FOOD PURCHASED		15.98	
61 0000 3140 000 4556 631	FOOD PURCHASED		27.99	
FAREWAY	11.30.2022	23759	201.55	
61 0000 3140 000 4556 631	FOOD PURCHASED		166.22	
61 0000 3140 000 4556 631	FOOD PURCHASED		35.33	
			Vendor Total:	245.52
MARTIN BROTHERS	11.30.2022	23767	3,134.34	
61 0000 3140 000 4556 631	SUMMER FOOD PROGRAM FOOD		112.65	
61 0000 3140 000 4556 618	SUMMER FOOD PROGRAM SUPPLIES		3,021.69	
			Vendor Total:	3,134.34
			Fund Total:	3,379.86
			Checking Account Total:	115,544.10
<u>Checking</u>	30	Fund: 21	ACTIVITY FUND	
BMO HARRIS	12.05.2022	621	627.80	
21 0172 1400 950 7223 618	OTC-SUPPLIES		98.31	
21 0172 1400 950 7223 618	AMAZON-CROWN		27.81	
21 0172 1400 950 7223 618	WAL MART-SUPPLIES		217.02	
21 0172 1400 950 7223 618	FAMILY DOLLAR-SUPPLIES		12.57	
21 0172 1400 950 7223 618	HY VEE SUPPLIES		34.80	
21 0172 1400 950 7223 618	HY VEE SUPPLIES		132.41	
21 0172 1400 950 7223 618	HY VEE SUPPLIES		48.88	
21 0172 1400 950 7223 618	CLARINDA FLOWER SHOP-SUPPLIES		56.00	
			Vendor Total:	627.80
			Fund Total:	627.80
			Checking Account Total:	627.80

2022-2023

IPVR = State Replacement for Commercial and Industrial Property Valuations Reduction

Nov 2022
MONTHLY FINANCIAL STATEMENT
SOUTH PAGE COMMUNITY SCHOOL
HOT LUNCH FUND

BEGINNING CASH BALANCE

\$51,890.28

INCOME

Student Milk	\$0.00
Staff Lunches and Breakfasts	\$216.59
Vending Machine	\$0.00
Food Sold to Staff	\$0.00
Food Sold to Other Entities	\$0.00
Federal & State Reimbursement	\$6,663.78
Insurance Loss	\$0.00
Summer Breakfast and Lunch	\$0.00
Transfer from GF	\$0.00
Rebates	\$0.00

TOTAL INCOME

\$6,880.37

TOTAL AVAILABLE

\$58,770.65

CASH EXPENDITURES

Contracted Services	\$ -
Food	\$5,029.49
Equipment	\$0.00
Hot Lunch Refunds	\$0.00
Misc. Supplies	\$221.03
Repay General Fund	\$0.00
Tuition	\$0.00
Travel/Mileage Reimbursement	\$0.00
Salaries/Benefits	\$3,481.00

TOTAL EXPENDITURES

\$8,731.52

END OF MONTH BALANCE

\$50,039.13

South Page Schools Cash Balances Report

Account	11/30/2021 Balances	11/30/2022 Balances	Interest	Rate	Bank
Activity Fund 21	\$ 2,009.91	\$ 4,724.66	\$ 0.31	0.05%	BANK IOWA ACCT #30
Activity Fund 21 MM	\$ 66,786.91	\$ 70,997.17	\$ 173.71	1.88%	BANK IOWA ACCT #31
General Fund (Fund 10)	\$ 200,376.74	\$ 42,807.76	\$ 109.09	0.41%	BANK IOWA ACCT #1
General Fund MM (Fund 10)	\$ 1,051,902.07	\$ 1,450,587.03	\$ 4,074.00	1.88%	BANK IOWA ACCT #10
Management Fund (Fund 22)	\$ -	\$ 3,000.00		0.41%	BANK IOWA ACCT #1
Management Fund MM (Fund 22)	\$ 118,746.87	\$ 300,351.97		1.88%	BANK IOWA ACCT #10
LOSST Fund (Fund 33)	\$ 114,424.70	\$ 2,202.88		0.41%	BANK IOWA ACCT #1
LOSST Investment Fund (Fund 33)	\$ 464,367.93	\$ 735,626.37	\$ 2,083.23	3.46%	ISIIT - 0785254699
LOSST Fund MM (Fund 33)	\$ 2,130.00	\$ 2,202.88		1.88%	BANK IOWA ACCT #10
PPEL Fund (Fund 36)	\$ 38.59	\$ 9,283.66		0.41%	BANK IOWA ACCT #1
PPEL Fund MM (Fund 36)	\$ 17,489.10	\$ 15,042.87		1.88%	BANK IOWA ACCT #10
Nutrition Fund Checking (Fund 61)	\$ 23,924.50	\$ 40,845.89		0.41%	BANK IOWA ACCT #1
Nutrition Fund MM (Fund 61)	\$ 4,574.93	\$ 9,193.24		1.88%	BANK IOWA ACCT #10
Self Funded Insurance (Fund 71)	\$ 45,937.55	\$ 48,012.95		0.41%	BANK IOWA ACCT #1
Trust Fund (Fund 81)	\$ 2,468.26	\$ 2,518.26		1.88%	BANK IOWA ACCT #31
Nurse's Fund (Fund 91)	\$ -	\$ 390.04		0.05%	BANK IOWA ACCT #30
Nurse's Fund MM (Fund 91)	\$ 1,660.67	\$ 1,579.67		1.88%	BANK IOWA ACCT #31

6097 South Page Comm School District

SBRC Application

The application is due by December 1. If the application is timely filed by December 1 but related board action is taken after December 1, the to two days after board action is taken in December.

This form will not accept special characters, such as dollar signs or commas.

Request: Increased Enrollment Districts may request modified supplemental amount (MSA) (i.e. spending authority) for on-time funding (a enrollment count of the current year exceeded the certified enrollment count of the prior year.

Certified Enrollment	Certified Prev Enrollment	Enrollment - PrevEnrollment	DCPP	Maximum MSA Request(Increase FTE x DCP)
193.40	203.10	0.00	7413.00	0.00

Request: Open Enrollment Out Districts may request MSA for students open enrolled out (OEO) in the current year for whom the district is year and were not included in the certified enrollment count of the prior year.

Enrollment - PrevEnrollment	Preliminary Eligible FTE	DiffMinusIncrease	PrevDCPP	Maximum MSA Request(Eligible FTE x Previous Year I
0.00	11.30	11.30	7227.00	81665.10

Enter Amount of Request:

Proposed Director District Plan for SOUTH PAGE CSD

Proposed Director District

Precincts 2022

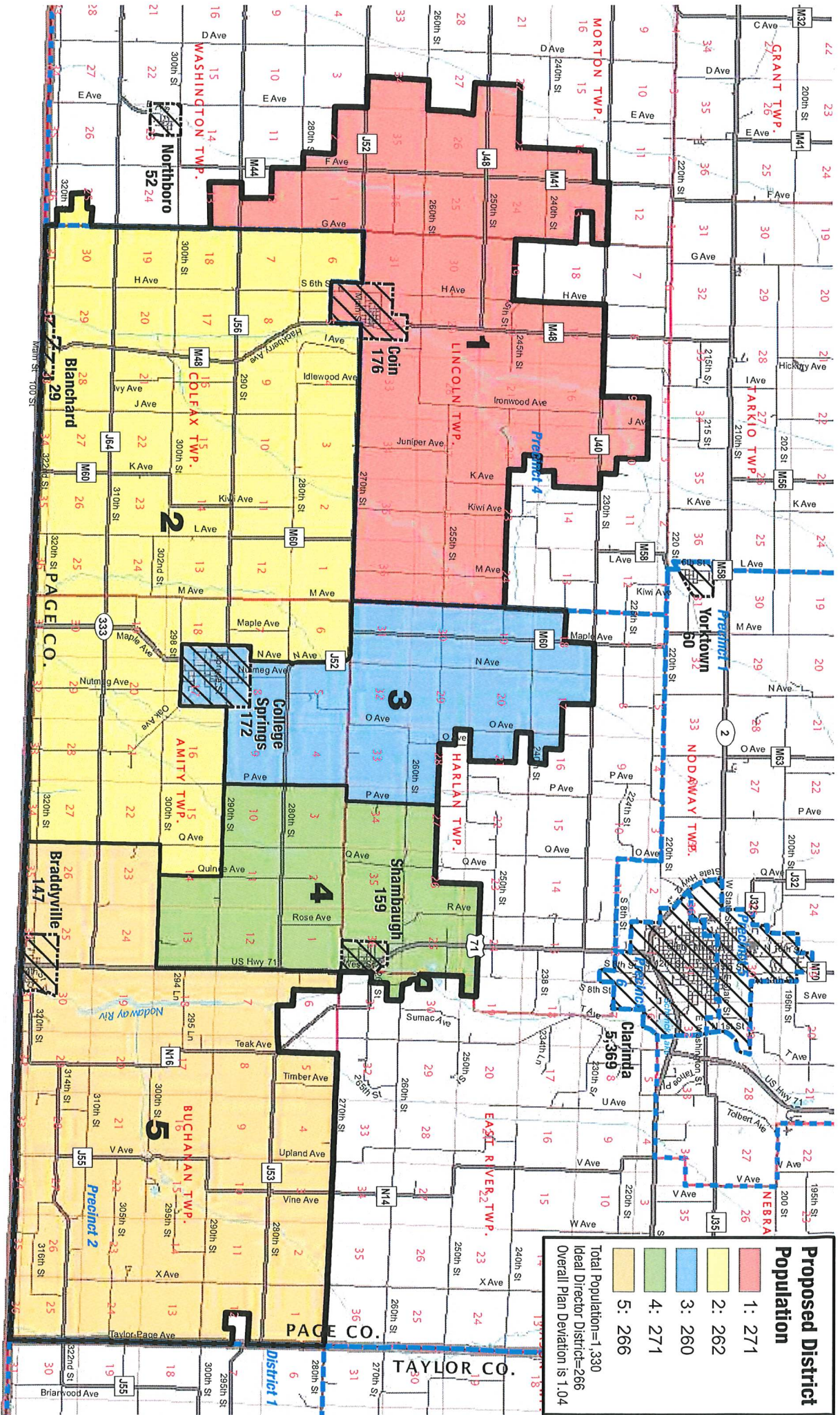
County

City

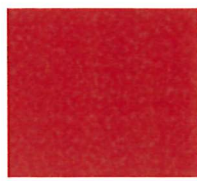
Township

Section

© 2020 Decennial Census, 1-171 redistricting data
Produced: 9/21/2022



Proposed District Population	
1: 271	2: 262
3: 260	4: 271
5: 266	
Total Population=1,330	
Ideal Director District=266	
Overall Plan Deviation is 1.04	



FOR IMMEDIATE RELEASE

Rural School Advocates Set 2023 Legislative Agenda

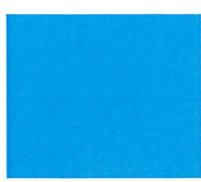
FFA Enrichment Center, DMACC Campus, Ankeny, Iowa October 25, 2022

Representatives from member school districts of the Rural School Advocates of Iowa convened their Annual Meeting on Tuesday, October 25, at 4:30 PM at the FFA Enrichment Center in Ankeny. RSAI advocates on behalf of the students, parents and communities in rural Iowa to ensure that all students have access to a great Iowa education, regardless of where they live. RSAI members include 179 Iowa school districts, several of which are among the largest geographic school districts in the state.

School funding, known as State Supplemental Assistance, or SSA, was a clear priority for RSAI members. Superintendent Janet Stutz, Grinnell-Newburg CSD, said this funding is not just a priority but supports the very survival of rural schools. "In September, our Governor issued a press release celebrating a state surplus ending the 2022 Fiscal Year with nearly \$3 Billion in the state coffers. That's Billion with a Capital B," she stated. "Despite the state's fiscal strength, the Legislature only set a modest increase of 2.5% last year. This anemic level of funding has been consistent over the last 13 years, which only one year during that time providing an increase of 4%. This funding is crucial to provide the staff, support and resources to educate our students." School funding primarily pays for people. The teachers, counselors, librarians, administrators, nurses, secretaries, coaches and custodians, many in critical short supply today in rural schools. According to Superintendent Mike Kruger, West Fork CSD, "Low funding inhibits our ability to attract and retain staff and to remain competitive with the private sector in Iowa's growing economy."

Staff shortages was also high on the list of priorities for rural schools. Superintendent Kimberly Lingenfelter, Cherokee CSD, advocated for flexibility and supports for rural schools to recruit and retain great teachers, bus drivers and staff, but also said "all of us and our state officials need to change the culture of political speech; to restore education to a respected profession." Superintendent Sharon Dentlinger, Interstate 35 CSD expressed concerns about proposals to expand school choice. "Any expansion of school choice, sending funding to private schools for student tuition, will increase demand for more teachers in private schools. We are concerned that our good rural school teachers will be poached by private schools wanting to expand, taking their skills and their families with them."

School Choice: members of RSAI, for the first time, approved a legislative priority opposing the expansion of State support for private schools without first adequately funding public schools. Superintendent Michelle Havenstrite, PCM CSD, talked about the proposal, which did not advance in the Iowa House last Session. "Our need for sustainable funding for public schools is threatened by diverting \$79 million for private school tuition. Especially for our smaller school districts, the loss of just 2-3 students can create budgeting and staffing challenges. Although many of our rural communities do not have private schools today, we are concerned about the expansion of private schools once this funding is in place."



Poverty: Rural Iowa communities have seen an increase in the number and concentration of students from low-income families. Iowa's funding formula, unlike the majority of other states, does not have a poverty factor to generate funding to help cover mandated fee waivers and provide additional supports that lower-income students and families need for success. Superintendent Joel Pedersen, Cardinal CSD, stated, "Rural poverty has real and profound impacts. Challenges associated with mental health, drug addiction, poor housing, lack of access to health care and job loss were all further complicated by the pandemic and most districts have seen increased student achievement gaps. Family stress can inhibit parents' abilities to connect with the school as partners for school success."

RSAI members also included the following issues as additional priorities for the 2023 Legislative Session:

- Local School Board flexibility and authority, including a commitment to implementing Home Rule and interpreting Iowa's laws (liberally construing the statute and court rulings) to effectuate the purposes of local control.
- Quality Preschool, including funding for 3- and 4-year-old preschool at a 1.0 weighting, to help provide full-day service and cover transportation costs in rural schools
- Student mental health, including resources to assess and address students' social, emotional and behavioral needs, especially for Iowa's rural students living in communities without mental health providers.
- Formula and Transportation Equity: formula equity, closing the state and district per pupil gap within ten years and continued transportation equity support without burdensome reporting requirements.
- Sharing Incentives/Efficiencies: extension of Whole Grade Sharing, Reorganization and Operational Sharing Incentives. The 21-student cap should expand to allow access to any new flexibility.

Resources:

Position Papers on key issues and a Digest of the 2022 Legislative Session are available on the RSAI legislative webpage, <http://www.rsaia.org/legislative.html> or by contacting Margaret Buckton, Professional Advocate, RSAI Margaret.buckton@rsaia.org or 515.201.3755.

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