

Budget  
Hearing

NOTICE OF PUBLIC HEARING  
PROPOSED SOUTH PAGE SCHOOL BUDGET SUMMARY  
FISCAL YEAR 2017-2018

Department of Management - Form S-PB-8

		Budget 2018	Re-est. 2017	Actual 2016	Avg %16-18
Taxes Levied on Property	1	1,290,071	1,172,602	1,108,002	7.9%
Utility Replacement Excise Tax	2	35,393	36,084	39,320	-5.1%
Income Surtaxes	3	113,000	109,597	91,600	11.1%
Tuition\Transportation Received	4	138,000	135,000	128,629	
Earnings on Investments	5	1,025	895	896	
Nutrition Program Sales	6	39,300	37,200	29,140	
Student Activities and Sales	7	79,000	77,000	74,225	
Other Revenues from Local Sources	8	6,200	83,175	84,350	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	1,257,339	1,070,934	1,234,719	
Instructional Support State Aid	11	3,289	0	0	
Other State Sources	12	236,150	295,800	228,577	
Commercial & Industrial State Replacement	13	3,404	3,337	6,395	
Title I Grants	14	57,000	55,123	45,439	
IDEA and Other Federal Sources	15	106,000	99,000	90,380	
Total Revenues	16	3,365,171	3,175,747	3,161,672	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	0	0	41,078	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Total Revenues & Other Sources	20	3,365,171	3,175,747	3,202,750	
Beginning Fund Balance	21	570,707	682,135	795,917	
<b>Total Resources</b>	22	3,935,878	3,857,882	3,998,667	
<b>*Instruction</b>	23	2,197,000	2,143,000	2,099,275	2.3%
Student Support Services	24	93,000	90,000	85,533	
Instructional Staff Support Services	25	74,300	68,100	62,564	
General Administration	26	85,350	85,300	111,903	
School/Building Administration	27	145,000	140,000	136,275	
Business & Central Administration	28	42,500	39,100	36,678	
Plant Operation and Maintenance	29	232,700	225,675	217,374	
Student Transportation	30	230,000	220,000	214,609	
This row is intentionally left blank	31	0	0	0	
<b>*Total Support Services (lines 24-31)</b>	31A	902,850	868,175	864,936	2.2%
<b>*Noninstructional Programs</b>	32	91,000	89,000	91,476	-0.3%
Facilities Acquisition and Construction	33	93,000	89,000	85,232	
Debt Service	34	0	0	41,078	
AEA Support - Direct to AEA	35	104,804	98,000	93,457	
<b>*Total Other Expenditures (lines 33-35)</b>	35A	197,804	187,000	219,767	-5.1%
Total Expenditures	36	3,388,654	3,287,175	3,275,454	
Transfers Out	37	0	0	41,078	
Total Expenditures & Other Uses	38	3,388,654	3,287,175	3,316,532	
Ending Fund Balance	39	547,224	570,707	682,135	
<b>Total Requirements</b>	40	3,935,878	3,857,882	3,998,667	
Proposed Tax Rate (per \$1,000 taxable valuation)		11.90967			

Location of Public Hearing:

606 Iowa Avenue  
College Springs, Iowa

Date of Hearing:

04/10/17

xx/xx/xx

Time of Hearing:

7 p.m.

The Board of Directors will conduct a public hearing on the proposed 2017/18 school budget at the above-noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

**ADOPTION OF BUDGET AND TAXES  
JULY 1, 2017-JUNE 30, 2018**

Department of Management - Form S-TX

**SOUTH PAGE**

District Number **6097**

**Total Special Program Funding**

Instructional Support (A&L line 10.5)	097	131,881
Educational Improvement (A&L line 11.3)	099	0
Voted Physical Plant & Equipment (A&L line 19.3)	105	0

**Special Program Income Surtax Rates**

Instructional Support (A&L line 10.15)	096	13
Educational Improvement (A&L line 11.4)	098	0
Voted Physical Plant & Equipment (A&L line 19.4)	104	0

**Utility Replacement and Property Taxes Adopted**

		Utility Replacement AND Property Tax Dollars	Levy Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
Levy to Fund Combined District Cost (A&L line 15.3)	1	866,606			
+Educational Improvement Levy (A&L line 15.5)	2	0			
+Cash Reserve Levy - SBRC (A&L line 15.9)	3	319,365			
+Cash Reserve Levy - Other (A&L line 15.10)	4	80,000			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	5	0			
=Subtotal General Fund Levy (A&L line 15.14)	6	1,265,971	11.37511	1,232,167	33,804
+Instructional Support Levy (A&L line 15.13)	7	7,026	.06313	6,838	188
=Total General Fund Levy (A&L line 15.12)	8	1,272,997	11.43824	1,239,005	33,992
	9				
Management	10	50,000	.44926	48,664	1,336
Amana Library	11	0	.00000	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12	0			
+Voted Physical Plant & Equipment (Capital Project)	13	0			
=Subtotal Voted Physical Plant & Equipment	14	0	.00000	0	0
+Regular Physical Plant & Equipment	15	0	.00000	0	0
=Total Physical Plant & Equipment	16	0			
	17				
Reorganization Equalization Levy	18	0	.00000	0	0
Emergency Levy (for Disaster Recovery)	19	0	.00000	0	0
Public Education/Recreation (Playground)	20	0	.00000	0	0
Debt Service	21	0	.00000	0	0
<b>GRAND TOTAL</b>	22	1,322,997	11.88750	1,287,669	35,328

1-1-16 Taxable Valuation	WITH Gas & Electric Util	111,293,064	WITHOUT Gas&Elec	108,321,334
1-1-16 Tax Increment Valuation	WITH Gas & Electric Utilitie	0	WITHOUT Gas&Elec	0
1-1-16 Debt Service, PPEL, ISL Valuation	WITH Gas & Electric Utilities	111,293,064	WITHOUT Gas&Elec	108,321,334

**I certify this budget is in compliance with the following statements:**

- ☐ The prescribed Notice of Public Hearing and Proposed Budget Summary (Form S-PB) was lawfully published, with said publication being evidenced by verified and filed proof of publication.
- ☐ The budget hearing notice was published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- ☐ Adopted property taxes do not exceed published amounts.
- ☐ Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- ☐ Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- ☐ This budget was certified on or before April 17, 2017.

\_\_\_\_\_ District Secretary

\_\_\_\_\_ County Auditor



**Minutes of  
The Regular Board Meeting**

**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 March 13, 2017 in the school Vocational Agricultural Classroom at 606 Iowa Avenue, College Springs, Iowa 51637.

**CALL TO ORDER- ROLL CALL**

President Ron Peterman called the meeting to order at 7pm. Roll call: Jacquelyn Autry, Chris Drennen, Kenny Jackson, and Ron Peterman. Director Darin McClarnon was absent. Also present were Superintendent Gregg Cruickshank, Principal Denise Green, Board Secretary Pat Behrhorst and guests.

**AGENDA**

K Jackson made a motion to approve the board agenda. C Drennen second. Motion carried 4-0

**CONSENT AGENDA**

J Autry made a motion to approve the consent agenda to include previous minutes, the financial accounts, and the payments of bills. K Jackson second. Motion carried 4-0

**Audience**

John Davis presented information on initiatives at South Page to promote career readiness and exploration.

**REPORTS**

**Denise Green Principal**

1. Educational offerings proposed changes for 2017 - 18.
  - a. Preschool all day Tuesday – Friday. Four year olds would attend all day and three year olds would attend in the morning. Mrs. Hoskins would utilize Monday for preparation and professional development.
  - b. Mr. King wants to offer a 0 hour fitness class.
  - c. Mr. Wennihan shared information on more student opportunities in STEM through Passion Projects.
  - d. Discussion about additional staffing in Title.
  - e. A number of students have an interest in Automotives.
  - f. Department of Education News Release – FAST monitoring program is showing student growth in reading proficiency across the state.
2. Oxen Technology and Tech Support Services are evaluating our backbone structure and wireless functions. It is a consideration to update wireless access points. Erate funding is available.
3. Greenhouse update – The blower will be installed so transplanting and planting can begin.
4. South Page Boosters are sponsoring a student night at an Omaha Lancers hockey game on March 17.
5. Information was shared on new playground equipment that will be purchased with available funds from Elementary fundraisers.

**Gregg Cruickshank, Superintendent-No report –All Information in the discussion report**

**Maintenance/Transportation Director**

1. Outside steps by storage room need replaced. A proposal will be shared at the next meeting
2. Next month a proposal will be shared to complete paving the West parking lot.

**DISCUSSION**

Legislation-The latest update on Rural School Advocates of Iowa was presented. Good news if several of the bills become law.

**Collective Bargaining/Negotiations**

- A Powerpoint was presented about the Changes to Chapter 20 by James Hanks with Ahlers & Cooney Law Firm.
- Sherri Ruzek is in Contact with ISEBA about a health insurance quote. The district moved to AETNA Health Savings Account on March 1, but can opt out at any time.

**Staffing**

- The Board recommended to contact the two Music applications to see if they would be interested in part-time.
- Discussed considerations regarding Special Education and Title 1
- Hamburg is interested in sharing Talented and Gifted and Elementary Guidance.

**Superintendent Search**

- Timelines and the progress for the search are going very well. The focus groups have met with the firm so far. A new Superintendent will be announced April 26.

**Budget 2017-2018**

- Sherri Ruzek presented a proposed adoption of budget and taxes for 2017 – 18. The proposal is for an increase from a rate of 11.15 for 2016-17 to 11.91 for 2017 – 18. The district needs to replenish cash reserves in the General Fund. The district has a healthy unspent budget authority of \$564,271.
- Tax rates for area schools for 2016 – 17 as follows: Villisca – 16.43, Corning – 14.99, Shenandoah – 14.75, Essex – 14.32, Red Oak – 14.28, Sidney – 13.74, Stanton – 11.99, Fremont – Mills 11.90, Hamburg – 11.60, South Page – 11.15, Clarinda – 10.57, and East Mills – 10.35.

#### Discussion/Action

**Calendar-**J Autry made a motion to approve the 2017-2018 Calendar as presented. C Drennen second. Motion carried 4-0

**Elementary Guidance/Talented and Gifted-** C Drennen made a motion to approve sharing Elementary Guidance and Talented and Gifted with Hamburg for 2017-2018. J Autry second. Motion carried 4-0

**Athletics-** C Drennen made a motion to keep JH Track at South Page for the Spring 2017. K Jackson second. Motion carried 4-0. The High School Boys Basketball program will continue at Clarinda for 2017-2018.

#### **Budget Guarantee Resolution**

C Drennen made a motion to resolve that the Board of Directors for the South Page School District, will levy property tax for the fiscal year 2017-2018 for the regular budget adjustment as allowed under section 257.14, Code of Iowa. K Jackson second. Motion carried 4-0

#### **Policy Revisions and Review**

- K Jackson made a motion to approve the revisions of policies 200.1, 210.2, 402.2, and 507.9. J Autry second. Motion carried 4-0
- C Drennen made a motion to approve the review of policies 403.6 through 405.9. K Jackson second. Motion carried 4-0

#### **ACTION**

- **Bus Purchase-**J Autry made a motion to approve the purchase of a new bus for \$78,788 from School Bus Sales. The bus will be paid for from PPEL or State Penny revenue. C Drennen second. Motion carried 4-0
- **Superintendent Search Firm-** C Drennen made a motion to accept the contract with Tryon and Associates. J Autry second. Motion carried 4-0
- **Driver Education-**K Jackson made a motion to approve the Drivers Education cost of tuition full tuition at \$250, reduced tuition of \$150, and pay Mr. Sears \$210 per student. C Drennen second. Motion carried 4-0
- **Budget Hearing Date, Time and Place-** C Drennen made a motion to hold the budget hearing on April 10<sup>th</sup> at 7pm in the Vocational Agriculture classroom. J Autry second. Motion carried 4-0

#### **Board Comments**

Suggested advertising and accepting bids on the following items: baseball equipment, batting cage, pitching machine, and other items at the Ball Field

#### **Celebrations**

Celebration:

- BPA State - Nikki Langley placed in the top 10 and Bailey Drennen was 5<sup>th</sup>.
- BPA Nationals – Bailey Drennen will advance in May.
- Bailey Drennen and Kelsie McClarnon - Honorable Mention All Conference Basketball
- Jr. High Science Fair students – 5 will move on to State Science Fair March 31<sup>st</sup>. – 1<sup>st</sup> Place in their category - Jessalee Neihart, Ashley Henneman, Logan Green, Blaine DeJong, and 3<sup>rd</sup> Place Joey Culberston. Jessalee also was the Best of Show placing 1<sup>st</sup> overall.
- Corner Conference Speech –
  - The following students received 2's: Chase Guthrie in Radio News, Lesli Gregory in Storytelling, and Anne Guthrie in Poetry.
  - Those students receiving 1's and advancing to the state competition in Johnston, Iowa, on March 11 include: Maranda Culbertson in Prose and Acting, Taylor Peterson in Poetry, Kelsie McClarnon in Literary Program, Bailey Drennen in Acting, Leslie Rine in Acting and Solo Musical Theatre, Jacob Hammers in Radio News, Catherine Neihart in Poetry, Lesli Gregory in Improvisational Acting, and Erin Slough in Literary Program.
- District FFA – 7-12 Students Participated at Red Oak
  - Catherine Neihart - Public Speaking, Silver
  - Logan Green, Ashley Henneman, Jessalee Neihart, and Blaine DeJong - Ag Impact, Silver
  - Chanda Sunderman, Cheyenne Sunderman, Draven Pedersen, Bryan Gore - Ag CSI, Bronze
  - Greenhand Quiz - Amorette Mackey, Nikki Langley, Drake Latham (individually) all received bronze
- State Individual Speech –
  - Those students that received 1's include: Maranda Culbertson in Acting, Bailey Drennen in Acting, Kelsie McClarnon in Lit Program, Catherine Neihart in Poetry, and Leslie Rine who received straight 1's for her Acting piece.
  - Those students that received 2's include: Leslie Rine in Solo Musical Theatre, Taylor Peterson in Poetry, Lesli Gregory in Improv, Jacob Hammers in Radio News, Maranda Culbertson in Prose, and Erin Slough in Lit Program.
- Conference Quiz Bowl – Students participated in the Conference Bowl and placed 5<sup>th</sup>.
- Spelling Bee Participates – 4<sup>th</sup> Grade Lilly Smith and Jasmine, 5<sup>th</sup> Grade Joslyn Mace and Baidyen Baier, 6<sup>th</sup> Grade Cody Nichols and Ice'Us Potts, 7<sup>th</sup> Grade Eli Drennen and Draven Peterson, 8<sup>th</sup> Blaine DeJong and Mason McClarnon
- South Page Blood Mobile hit a record number of 31 units on March 10, 2017.
- Up Coming Events
  - Conference STEM Showcase – March 21<sup>st</sup>
  - School Play – March 24<sup>th</sup> 7:00
  - All State Speech
  - Young Writers – March 27<sup>th</sup>
  - Dance Showcase – April 8<sup>th</sup>



**Adjournment**

K Jackson made a motion to adjourn the meeting at 9:00pm. C Drennen second. Motion carried 4-0  
Reports, documents, and discussion items considered are on file in the Board Office, Monday-Friday, 8:00am 4:00pm.  
by appointment.

Ron Peterman, President  
Pat Behrhorst, Secretary

**Minutes of The Joint Work Session  
Of The Board of Directors of  
South Page Community School and Sidney Community School  
March 15, 2017 5:30pm  
Shenandoah Public Library**

**Call to Order-Roll Call**

President Ron Peterman called the meeting to order at 5:30pm. Directors Ron Peterman, Chris Drennen, Kenny Jackson, Jackie Autry were present. Director Darin McClarnon was absent.

**Agenda**

J Autry made a motion that we approve the agenda. C Drennen second Motion carried 4-0.

**Discussion**

Tyron and Associates presented:

- Leadership Profile identifying strengths and skills desired in next superintendent
- Rank order of Leadership profile done on March 9 with Focus groups
- Finalize the Interview schedule with both boards on April 20, 24,25
- Confirm the salary with both boards, a two year 60/40 contract and fringe benefits that will be offered

**Adjourn**

C Drennen made a motion that the meeting be adjourned at 6:40pm. K Jackson second Motion carried 4-0

Reports, documents and discussion items considered are on file in the Board Office, Monday through Friday 8:00-4:00pm by appointment.

Ron Peterman, President  
Pat Behrhorst, Board Secretary

Board Report - Detail

User ID:

<u>Vendor Name</u>	<u>PO Number</u>	<u>Invoice</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10	GENERAL OPERATING FUND	
AIRGAS USA LLC		9943290813	02/28/2017	29.45
10 3000 1300 310 0000 612	VOC AG-SUPPLIES		29.45	
			<b>Vendor Total:</b>	<b>29.45</b>
AMERICAN FIRE PROTECTION		13575	03/30/2017	201.00
10 0000 2600 000 0000 349	FIRE EXTINGUISHER INSPECTIONS		201.00	
			<b>Vendor Total:</b>	<b>201.00</b>
AUDITOR, STATE OF IOWA		03.27.17	03/27/2017	250.00
10 0000 2318 000 0000 341	AUDITOR/ACCOUNTANT		250.00	
			<b>Vendor Total:</b>	<b>250.00</b>
BROWN'S REPAIR & AUTO PARTS INC		02.06.17	02/06/2017	1,924.17
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		690.00	
10 0000 2700 000 0000 673	BUS REPAIR PARTS		1,168.09	
10 0000 2700 000 0000 618	BUS SUPPLIES		66.08	
BROWN'S REPAIR & AUTO PARTS INC		04.03.17	04/03/2017	1,129.79
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		420.00	
10 0000 2700 000 0000 673	BUS REPAIR PARTS		687.63	
10 0000 2700 000 0000 618	BUS SUPPLIES		22.16	
			<b>Vendor Total:</b>	<b>3,053.96</b>
CARROLL, ROBERT		03.21.17	03/21/2017	5.50
10 0000 2700 000 0000 618	CAR WASH REIMBURSEMENTS		5.50	
			<b>Vendor Total:</b>	<b>5.50</b>
CITY OF COLLEGE SPRINGS		03.31.17	03/31/2017	377.55
10 0000 2600 000 0000 411	WATER		370.80	
10 0000 2600 000 0000 421	GARBAGE		6.75	
			<b>Vendor Total:</b>	<b>377.55</b>
CLARINDA HERALD JOURNAL		03.26.17	03/26/2017	423.07
10 0000 2310 000 0000 540	BOARD OF ED ADVERTISING		423.07	
			<b>Vendor Total:</b>	<b>423.07</b>
DEVINE, SANDRA		03.21.17	03/21/2017	10.00
10 0000 2700 000 0000 626	BUS TRANS-GASOLINE		10.00	
			<b>Vendor Total:</b>	<b>10.00</b>



Board Report - Detail

User ID:

<u>Vendor Name</u>	<u>PO Number</u>	<u>Invoice</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
EDUCATIONAL TRANSITIONS		082014-0029	03/20/2017	2,530.00
10 3000 2120 420 1119 320	SEC GUIDANCE SERVICES		2,530.00	
EDUCATIONAL TRANSITIONS	1463		03/17/2017	75.00
10 0000 1000 420 1119 618	MEALS FOR NWMSU CAREER FAIR		75.00	
			<b>Vendor Total:</b>	<b>2,605.00</b>
FRANCK & SEXTRO PLC	8548		02/25/2017	45.00
10 0000 2310 000 0000 342	LEGAL SERVICES		45.00	
			<b>Vendor Total:</b>	<b>45.00</b>
GLASS GUY, INC., THE	3403		03/27/2017	202.50
10 0000 2600 000 0000 349	GIRLS LOCKERROOM DOOR REPAIR		202.50	
GLASS GUY, INC., THE	3404		03/27/2017	202.50
10 0000 2600 000 0000 349	SHOP DOOR REPAIR		202.50	
			<b>Vendor Total:</b>	<b>405.00</b>
GLENWOOD COMMUNITY SCHOOL DISTRICT	03.09.17		03/09/2017	5,189.12
10 0000 1200 217 3303 567	SPEC ED LEVEL III TUITION		5,189.12	
			<b>Vendor Total:</b>	<b>5,189.12</b>
GREEN, DENISE	03.31.17		03/31/2017	158.40
10 0000 2410 000 0000 580	MILEAGE REIMBURSEMENT		158.40	
			<b>Vendor Total:</b>	<b>158.40</b>
HOSKINS, ARLAN	03.31.17		03/31/2017	250.14
10 0000 2120 000 0000 580	GUIDANCE SERVICES TRAVEL		250.14	
			<b>Vendor Total:</b>	<b>250.14</b>
HOSKINS, DENISE	03.31.17		03/31/2017	580.00
10 0000 1200 470 1118 580	TAG TEACHER - MILEAGE REIMB.		580.00	
			<b>Vendor Total:</b>	<b>580.00</b>
HY-VEE	03.10.17		03/10/2017	11.47
10 0000 2134 000 0000 618	SCHOOL NURSE SUPPLIES		11.47	
			<b>Vendor Total:</b>	<b>11.47</b>
IOWA SCHOOL FINANCE INFORMATION SERVICE	16-269		04/01/2017	375.25
10 0000 2310 000 0000 810	BOARD OF ED DUES AND FEES		375.25	

Board Report - Detail

User ID:

<u>Vendor Name</u>	<u>PO Number</u>	<u>Invoice</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
			<b>Vendor Total:</b>	<b>375.25</b>
IOWA WESTERN COMMUNITY COLLEGE		03.02.17	03/02/2017	15.00
10 0000 2134 000 0000 618	SCHOOL NURSE SUPPLIES		15.00	
			<b>Vendor Total:</b>	<b>15.00</b>
KENAGY, BRENDA		03.31.17	03/31/2017	15.00
10 0000 2700 000 0000 626	BUS TRANS-GASOLINE		15.00	
			<b>Vendor Total:</b>	<b>15.00</b>
MARTIN BROTHERS		6611709	03/02/2017	146.66
10 1000 1100 101 3117 618	PRESCHOOL SUPPLIES		146.66	
			<b>Vendor Total:</b>	<b>146.66</b>
MATHESON		51157687	03/31/2017	41.12
10 3000 1300 310 0000 612	VOC AG-SUPPLIES		41.12	
			<b>Vendor Total:</b>	<b>41.12</b>
MID-AMERICAN ENERGY		03.28.17	03/28/2017	1,925.64
10 0000 2600 000 0000 622	MAINTENANCE-ELECTRICITY		1,925.64	
			<b>Vendor Total:</b>	<b>1,925.64</b>
NOLTE CORNMAN & JOHNSON P.C.		03.27.17	03/27/2017	3,600.00
10 0000 2310 000 0000 341	EXTERNAL AUDITING SERVICES		3,600.00	
			<b>Vendor Total:</b>	<b>3,600.00</b>
PAPER CORPORATION		108381-00	03/14/2017	919.60
10 0000 1000 100 0000 618	MISCELLANEOUS SUPPLIES		919.60	
			<b>Vendor Total:</b>	<b>919.60</b>
SAM'S CLUB		1482	04/03/2017	45.00
10 0000 2321 000 0000 810	MEMBERSHIP RENEWAL		45.00	
			<b>Vendor Total:</b>	<b>45.00</b>
SAPP BROS PETROLEUM		517886	03/03/2017	1,638.09
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		1,638.09	
SAPP BROS PETROLEUM		517960	03/16/2017	1,890.00
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		1,890.00	
SAPP BROS PETROLEUM		518008	03/31/2017	1,518.30

Board Report - Detail

User ID:

<u>Vendor Name</u>	<u>PO Number</u>	<u>Invoice</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		1,518.30	
			<b>Vendor Total:</b>	<b>5,046.39</b>
SOUTHWEST SANITATION		03.24.17	03/24/2017	390.00
10 0000 2600 000 0000 421	GARBAGE		390.00	
			<b>Vendor Total:</b>	<b>390.00</b>
WILSON, JEAN		02.21.17	02/21/2017	10.00
10 0000 2700 000 0000 626	BUS TRANS-GASOLINE		10.00	
			<b>Vendor Total:</b>	<b>10.00</b>
YOUNGER OIL		000302	03/30/2017	3,252.20
10 0000 2700 000 0000 627	BUS TRANS-DIESEL		3,252.20	
			<b>Vendor Total:</b>	<b>3,252.20</b>
			<b>Fund Total:</b>	<b>29,376.52</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22</b>	<b>MANAGEMENT FUND</b>	
SU INSURANCE COMPANY		SW3224-5	03/27/2017	3,385.75
22 0000 2600 000 0000 521	BUILDING/PROPERTY INSURANCE		3,385.75	
			<b>Vendor Total:</b>	<b>3,385.75</b>
			<b>Fund Total:</b>	<b>3,385.75</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 33</b>	<b>LOCAL OPTION TAX</b>	
CHILDRENS' SPECIALTIES		MO17009	03/10/2017	2,820.00
33 0000 2600 000 0000 739	PLAYGROUND EQUIPMENT SEESAW		2,820.00	
			<b>Vendor Total:</b>	<b>2,820.00</b>
OUTDOOR RECREATION PRODUCTS		03.09.17	03/09/2017	4,523.00
33 0000 2600 000 0000 739	PLAYGROUND SPINNER		4,523.00	
			<b>Vendor Total:</b>	<b>4,523.00</b>
			<b>Fund Total:</b>	<b>7,343.00</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 36</b>	<b>PPEL FUND</b>	
DELAGE LANDEN		53905626	03/25/2017	73.99
36 0000 4500 000 0000 733	COPIER LEASE		73.99	
			<b>Vendor Total:</b>	<b>73.99</b>
KONICA MINOLTA PREMIERE FINANCE		30043894	03/27/2017	203.89
36 0000 2237 000 0000 733	COPIER LEASE		203.89	
			<b>Vendor Total:</b>	<b>203.89</b>
MIDWEST OFFICE AUTOMATIONS, INC.		225822	03/20/2017	53.99



Board Report - Detail

User ID:

<u>Vendor Name</u>	<u>PO Number</u>	<u>Invoice</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
36 0000 2237 000 0000 733	COPIER LEASE		53.99	
<b>Vendor Total:</b>				<b>53.99</b>
<b>Fund Total:</b>				<b>331.87</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>	
ANDERSON ERICKSON DAIRY		03.31.17	03/31/2017	762.80
61 0000 3110 000 0000 631	PURCHASED FOOD		762.80	
<b>Vendor Total:</b>				<b>762.80</b>
KECK, INC.		02.22.17	02/22/2017	483.74
61 0000 3110 000 0000 639	COMMODITIES CONSUMED		483.74	
<b>Vendor Total:</b>				<b>483.74</b>
MARTIN BROTHERS		6611708	03/02/2017	784.86
61 0000 3110 000 0000 631	PURCHASED FOOD		784.86	
MARTIN BROTHERS		6622197	03/09/2017	1,000.87
61 0000 3110 000 0000 618	MISCELLANEOUS SUPPLIES		41.56	
61 0000 3110 000 0000 631	PURCHASED FOOD		959.31	
MARTIN BROTHERS		6631710	03/16/2017	1,061.20
61 0000 3110 000 0000 618	MISCELLANEOUS SUPPLIES		90.54	
61 0000 3110 000 0000 631	PURCHASED FOOD		970.66	
MARTIN BROTHERS		6641601	03/23/2017	1,005.92
61 0000 3110 000 0000 631	PURCHASED FOOD		1,005.92	
MARTIN BROTHERS		6652517	03/30/2017	665.17
61 0000 3110 000 0000 618	MISCELLANEOUS SUPPLIES		23.71	
61 0000 3110 000 0000 631	PURCHASED FOOD		641.46	
<b>Vendor Total:</b>				<b>4,518.02</b>
SMITH VENDING CANTEEN		3980012082	03/14/2017	137.90
61 0000 3110 000 0000 618	HOT LUNCH BEVERAGE VENDING		137.90	
<b>Vendor Total:</b>				<b>137.90</b>
<b>Fund Total:</b>				<b>5,902.46</b>
<b>Checking Account Total:</b>				<b>46,339.60</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>ACTIVITY FUND</b>	
BUSINESS PROFESSIONALS OF AMERICA, NATIONAL CENTER		C173749	03/27/2017	264.00
21 3000 1400 950 7332 815	NATIONAL CONF REG FEES		264.00	
<b>Vendor Total:</b>				<b>264.00</b>
FALK, JAMES		03.17.17	03/17/2017	8.11

Board Report - Detail

User ID:

<u>Vendor Name</u>	<u>PO Number</u>	<u>Invoice</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
21 3000 1400 950 7500 618	HOCKEY TRIP MEAL REIMBURSEMENT		8.11	
<b>Vendor Total:</b>				<b>8.11</b>
HOWARD CLOTHING & SPORT. GOODS		6568	03/24/2017	300.00
21 3000 1400 920 6901 618	ATHLETIC AWARDS		300.00	
<b>Vendor Total:</b>				<b>300.00</b>
HY-VEE		03.10.17	03/10/2017	34.25
21 3000 1400 950 7315 618	BLOODMOBILE SUPPLIES		34.25	
<b>Vendor Total:</b>				<b>34.25</b>
LASTING INK IMPRESSIONS		328	02/13/2017	369.00
21 3000 1400 950 7335 618	FFA T SHIRTS		369.00	
<b>Vendor Total:</b>				<b>369.00</b>
PAGE COUNTY SAVINGS BANK AND PETTY CASH		1475	03/29/2017	180.00
21 3000 1400 950 7500 618	CASH FOR STATE SCIENCE FAIR MEALS		180.00	
<b>Vendor Total:</b>				<b>180.00</b>
SUBWAY		1470	03/17/2017	317.95
21 3000 1400 950 7500 618	HOCKEY GAME MEALS		317.95	
<b>Vendor Total:</b>				<b>317.95</b>
TOP H.A.T. PRODUCTIONS		1454	03/02/2017	43.75
21 0000 1400 950 7600 618	PRIZES FOR FUNDRAISER		43.75	
<b>Vendor Total:</b>				<b>43.75</b>
<b>Fund Total:</b>				<b>1,517.06</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 65</b>	<b>ENTERPRISE COMMUNITY FUNDS</b>	
CIRCLE C SIGNS		8171	02/03/2017	336.00
65 0000 3300 810 0000 618	BASEBALL SIGNS		336.00	
<b>Vendor Total:</b>				<b>336.00</b>
<b>Fund Total:</b>				<b>336.00</b>
<b>Checking Account Total:</b>				<b>1,853.06</b>

**March 2017**  
**MONTHLY FINANCIAL STATEMENT**  
**SOUTH PAGE COMMUNITY SCHOOL**  
**HOT LUNCH FUND**

**BEGINNING CASH BALANCE** **-\$8,967.44**

**INCOME**

Student Lunches and Breakfasts	\$2,135.65
Staff Lunches and Breakfasts	\$397.00
Vending Machine	\$77.75
Food Sold to Staff	\$0.00
Food Sold to Daycare/Preschool	\$277.23
Federal & State Reimbursement	\$4,545.13
Insurance Loss	\$0.00
Summer Breakfast and Lunch	\$0.00
Rebates	\$309.97

**TOTAL INCOME** **\$7,742.73**

**TOTAL AVAILABLE** **-\$1,224.71**

**CASH EXPENDITURES**

Food	\$3,854.82
Equipment	\$0.00
Hot Lunch Refunds	\$0.00
Misc. Supplies	\$149.65
Tuition	\$0.00
Travel/Mileage Reimbursement	\$0.00
Salaries	\$3,283.08

**TOTAL EXPENDITURES** **\$7,287.55**

**END OF MONTH BALANCE** **-\$8,512.26**

**Trend of Hot Lunch Account**

March 2016	-\$11,288.35	\$1,048.63
April 2016	-\$11,911.71	-\$623.36
May 2016	-\$12,712.21	-\$800.50
June 2016	-\$13,461.68	-\$749.47
July 2016	-\$15,538.14	-\$2,076.46
August 2016	-\$1,897.13	-\$3,125.20
September 2016	-\$6,204.36	-\$3,079.16
October 2016	-\$7,805.41	-\$1,601.05
November 2016	-\$7,963.45	-\$158.04
December 2016	-\$6,289.68	\$1,673.77
January 2017	-\$7,411.24	-\$1,121.56
February 2017	-\$8,967.44	-\$1,556.20
March 2017	-\$8,512.26	\$455.18



ACCOUNT	3/31/2016	3/31/2017								
	BALANCES	BALANCES	INTEREST	RATE	BANK					
ACTIVITY FUND 21	\$ 84,274.18	\$ 80,104.31	\$11.57	0.15%	PAGE COUNTY STATE BANK ACCT #3					
ACTIVITY FUND 21	\$ 894.97	\$ 896.11	\$0.31	0.15%	ISJIT - 0785255605					
RON WARREN SCHOLARSHIP FUND 81	\$ 487.42	\$ 487.58	\$0.16	0.15%	ISJIT - 0785254905					
FUND 10 (GENERAL)	\$ 295,961.20	\$ 200,551.76	\$70.24	0.15%	BANK IOWA-CHECKING ACCT #1					
ISJIT GENERAL FUND 10	\$ 154,700.45	\$ 139,281.72	\$41.68	0.15%	ISJIT - 0785255597					
ISJIT MANAGEMENT FUND 22	\$ 95,452.48	\$ 62,272.13	\$19.84	0.15%	ISJIT - 0785255688					
BANK IOWA MANAGEMENT FUND 22	\$ 12,016.84	\$ 4,366.75	\$0.00	0.15%	BANK IOWA-CHECKING ACCT #1					
ISJIT PPEL FUND 36	\$ 21,206.32	\$ 24,129.22	\$7.49	0.15%	ISJIT - 0785255696					
BANK IOWA PPEL FUND 36	\$ (1,276.28)	\$ 1,564.40	\$0.00	0.15%	BANK IOWA-CHECKING ACCT #1					
ISJIT LOSST FUND 33	\$ 353,785.14	\$ 205,123.55	\$70.80	0.15%	ISJIT - 0785254699					
BANK IOWA LOSST FUND 33	\$	\$ 125,167.49	\$0.00	0.15%	BANK IOWA-CHECKING ACCT #1					
BANK IOWA BLL FUND 65	\$ 4,730.20	\$ 8,301.18	\$0.00	0.15%	BANK IOWA-CHECKING ACCT #1					
BANK IOWA SELF FUNDED INS	\$ 7,857.71	\$ 11,128.43	\$0.00	0.15%	BANK IOWA-CHECKING ACCT #1					
PAGE COUNTY FUND 91	\$ 1,735.52	\$ 910.60	\$0.00	0.15%	PAGE COUNTY STATE BANK ACCT #3					
FUND 61 (NUTRITION)	\$ (11,288.35)	\$ (8,512.26)	0	0.15%	BANK IOWA-CHECKING ACCT #1					
TOTAL CASH	\$ 1,020,537.80	\$ 855,772.97	\$222.09							

Board Report  
Mrs. Green  
April 10, 2017

1. PK Tuition for out of state students. Currently \$10 for in-state 3 year olds.
  - a. I have had 3 request for out of state 3 year olds
2. South Page Advisory Committee
  - a. Meet May 4<sup>th</sup> at 7:00 in Ag Building
3. Passion Projects Up Date
4. IA Assessment Data Review – handout at meeting

## Upcoming Events

1. Holiday Break April 14-18th
2. Corner Conference CTE Festival @ Sidney April 19<sup>th</sup>
3. Corner Conference Art Festival @ Stanton April 22-24<sup>th</sup>
4. PROM April 22<sup>nd</sup>

## Celebrations

- Jr. High State Science Fair – Jessalee Neihart, Ashley Henneman, Logan Green and Joey Culberston attended. Jessalee won the 8<sup>th</sup> grade division for Energy and Transportation. Ashley received a special award for Project that Best Represents Biology.
- STEM Show Case – Corner Conference sponsored – Kelsie McClarnon, Leslie Rine, Kyle Mackey, Jacob Hammers, Nikke Langley, Stephen Lewis, Tanner Peterson, Anna Guthrie, Kathryn Gore, Amorette Mackey,
- Dance Showcase – Great job to Mrs. Mackey and the Dance team for putting on a successful event.
- Young Authors attended Graceland College Writers Conference – Dacey Henneman, Joslyn Mace, Jasmine Osborne, Lilly Smith, Alyssa Rudd, Layla MacVenn
- Modern Woodman Speech Contest – Participates Matthew Runyan, Cassie Runyan, Dacey Henneman, Ashley Henneman, Logan Green, Bryan Gore
  - 1<sup>st</sup> Place Angelina Michaelson – will advance to Green Hills AEA contest
  - 2<sup>nd</sup> Peyton Guthrie
  - 3<sup>rd</sup> Jessalee Neihart
  - Thanks to Darla Peregrine and Mrs. Marriott for judging the contest.

JW EXCAVATION, INC.

2659 State Hwy 2  
Clarinda, IA 51632

# Estimate

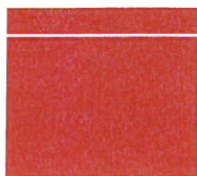
Date	Estimate #
4/4/2017	992

Name / Address
South Page Community School PO Box 98 College Springs, IA 51637

			Project
Description	Qty	Rate	Total
Concrete work- Core out rock, grade, remove sidewalk crossing, install pipe bollards (supplied by South Page), grade embankment 6" PCC Paving, dowel to existing concrete.	10,000	4.50	45,000.00
		<b>Subtotal</b>	\$45,000.00
		<b>Sales Tax (7.0%)</b>	\$0.00
		<b>Total</b>	\$45,000.00







## RSAI Legislative Update Mar. 24, 2017

Discussion  
a

**Highlights of this week's action:** Floor debate was completed, sending bills over to the other chamber. Then subcommittee work ensued. Key movement occurs on flexibility bills, including Home Rule, and equity proposals, including transportation and formula equality. Legislative leaders make plans to use reserve funds to cover the current fiscal year shortfall, but intend to pay the reserves back in FY 2018. By March 31, bills must clear the committee of the other chamber to stay alive (Senate bills out of House committee and vice versa.)

### Advocacy Opportunities:

- House Way and Means Committee members need to hear from advocates regarding extension of the State Penny. See HF 230 below.
- House Appropriations Committee members need contact regarding formula equality and transportation equity. See SF 455 below.

**RSAI Website:** Legislative tab contains weekly reports, position papers, and other information to assist your advocacy efforts.

<http://www.rsaia.org/>

### State Budget and Tax Reform:

**HSB 187 Tax Credits:** Although this bill caps tax credits (estimated at \$426.9 million FY 2017) to \$400 million in FY 2018, \$390 million in FY 2019, \$380 million in FY 2020, and \$370 million in FY 2021 and beyond, which does stop the extraordinary growth of the tax credits. The bill:

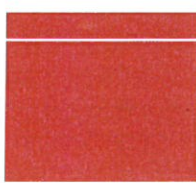
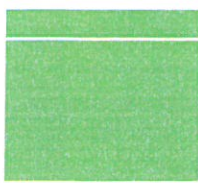
- Deposits the difference between \$426.9 million and the cap into the taxpayer trust fund
- Does not provide additional resources for schools or the state general fund
- Provides that tax credits are paid in the order received, likely to disadvantage low income Iowans and those claiming child care tax credits, and
- Does not provide for analysis and continuation of the tax credits that are more effective in growing Iowa's economy or eliminate of those that are not effective.

\* **Revenue Estimate Impact:** Legislative leadership is suggesting a transfer of \$131 million out of reserves to cover the FY 2017 shortfall (which is better than another deappropriations bill in the current fiscal year.) Look at both FY 2018 and FY 2019 as continued tough budget years, (REC estimated growth of 3.6% in each year) especially if the Governor and Legislature determine that the reserve funds must be paid back immediately in FY 2018 instead of over a two- or three-year time frame.

**HF 230 SAVE Extension:** this bill would extend the SAVE sunset from 2029 to Jan. 1, 2050. There are no proposed changes to the process or the use of the funds in this bill. RSAI is registered in support. A subcommittee of Reps. Forristall, Carlin and Jacoby recommended passage. See the RSAI web site for a position statement regarding the priority of extending the sunset and talk to House Ways and Means Committee members about moving this bill forward. Position Paper is found here: [Position paper found here.](#)

House Ways and Means Members:





- **Pat Grassley** (R, District 50), Chair
- **Ashley Hinson** (R, District 67), Vice Chair
- **Chris Hall** (D, District 13), Ranking Member
- **Bruce Bearinger** (D, District 64)
- **Brian Best** (R, District 12)
- **Wes Breckenridge** (D, District 29)
- **Timi Brown-Powers** (D, District 61)
- **Dave Deyoe** (R, District 49)
- **Cecil Dolecheck** (R, District 24)
- **Dean Fisher** (R, District 72)
- **David E. Heaton** (R, District 84)
- **Lisa Heddens** (D, District 46)

- **Jake Highfill** (R, District 39)
- **Daniel A. Huseman** (R, District 3)
- **John Landon** (R, District 37)
- **Norlin Mommsen** (R, District 97)
- **Jo Oldson** (D, District 41)
- **Walt Rogers** (R, District 60)
- **Kirsten Running-Marquardt** (D, District 69)
- **Mike Sexton** (R, District 10)
- **Rob Taylor** (R, District 44)
- **Todd E. Taylor** (D, District 70)
- **Phyllis Thede** (D, District 93)
- **Cindy Winckler** (D, District 90)
- **Gary Worthan** (R, District 11)

## Here's the latest activity on bills of interest to RSAI members:

**HF 563 Collision Sports Training and Protocol:** Regarding CPR training, this bill requires coaches to have training in CPR and the use of an automated defibrillator. Current coaches have until July 2018 to get training. Regarding concussions, this bill requires:

- Athletic associations must work together to develop training materials on concussions and coaches/referees must complete such training every two years.
- Athletic associations are to develop information sheets for parents and guardians and districts must provide the info sheets to parents.
- Coach/official or health care professional must remove a student from the competition if the student shows any sign of brain injury. Requires the athletic associations to develop a return to competition protocol. Requires districts to adopt the protocol.

House approved the bill as amended 96-0; sending it to the Senate. The Senate has assigned a subcommittee of Sens. Sinclair, Chelgren and Bowman. RSAI is opposed, although this language has softened considerably through the process. We remain concerned that the protocol developed by the athletic associations is mandated and may have a cost associated with it.

\* **HF 564 Categorical Flexibility.** House approved 96:0, Subcommittee Sinclair, C. Johnson and Quirnbach recommend passage. Must next be approved by Senate Education Committee to survive the funnel:

- Professional Development (PD): includes textbooks and assessments if PD included
- At-risk Dropout Prevention: adds counselors, allows staff proration, adds PD for counselors, and program costs to address absenteeism, truancy or frequent tardiness as allowable expenses and authorizes school districts to allocate a percentage of staff time to be spent on the program.
- Preschool (PK): broad school board flexibility for anything needed to meet standards, but specifically adds supplies, translation services, playground equipment, snacks, rental fees and other costs enhancing the approved local program.
- PPEL transportation repair of buses: eliminates \$2,500 threshold so PPEL can pay for less costly repairs.





- Requires the DOE to give deference to the decisions of schools in regards to spending dedicated funding streams in the areas of teacher salary supplement, professional development and early intervention/class size.
- Safety Equipment: Allows school general fund to pay for safety equipment needed for extracurricular participation.
- RSAI is registered in support.

✱ **HF 565 Education Flex Account:** House approved 95:0, Subcommittee Sinclair, C. Johnson and Quirnbach recommend passage. Must next be approved by Senate Education Committee to survive the March 31 funnel:

- Allows a school board to transfer ending balances remaining June 30, 2018 or after from Professional Development (PD), Preschool (PK), Home School Assistance Program (HSAP) and extinct programs into a flex account.
- Allows flex account funds to be spent on start-up costs of PK, PD, HSAP, At-risk or dropout prevention, Talented and Gifted, or any general fund purpose.
- Requires a transparent process (public notice, public hearing, board resolution, part of budget, documentation kept for auditors)
- RSAI is registered in support.

✱ **HF 566 Combining Election Dates:** This bill moves school elections to the same day as city elections, in November of the odd-numbered year. Makes changes to various deadlines, school districts in multiple counties and other matters. The bill was approved in State Government Committee with 12 in favor and 10 opposed. Although this action would lower election costs to schools and may increase voter turnout, RSAI is concerned about board turnover and the limited time for training and orientation between a December organizational meeting of the board and the deadlines for setting school budgets and bargaining requirements.

RSAI is registered opposed to the bill, which was approved by the House 68:31 and is now assigned to the Senate State Government Committee

<https://www.legis.iowa.gov/committees/committee?qa=87&groupID=702>

**HF 573 Home Rule:** House approved 61:38, now in Senate Education Committee. Needs subcommittee and Committee approval to move forward. Allows a school district to exercise any broad and implied power, not inconsistent with state law/administrative rules, related to the operation, control and supervision of public schools in their district. The flexibility does not apply to taxing authority. Impact:

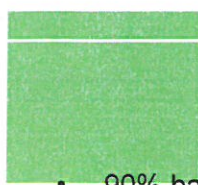
- Schools must still do what's required (must have contracts with teachers)
- Schools are still prohibited from doing what's prohibited (eg., can't use PPEL for staff)
- Applies to everything that is neither required nor prohibited
- RSAI is registered in support.

✱ **SF 455 Formula and Transportation Equity:** the bill includes a 10-year phase-in to eliminate the \$175 difference in the district and state costs per pupil:

- \$5 per pupil beginning July 1, 2017
- \$10 per pupil beginning July 1, 2018
- \$20 per pupil beginning July 1, 2019 and annually until the gap is closed (by July 1, 2027, all districts will be at the same cost per pupil.)

The bill also includes a transportation formula that creates a supplementary weighting to generate funds for all net operating costs for transportation, based on three factors:





- 90% based on prior 3-year net operating transportation costs of getting students to and from school (excluding PPEL/SAVE expenditures)
- 5% based on enrollment
- 5% based on route miles per pupil
- Phases in over 10 years, at 10% per year, essentially providing \$12.8 million in the first year and eventually covering \$128 million in FY 2016 dollars when complete

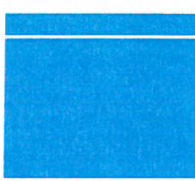
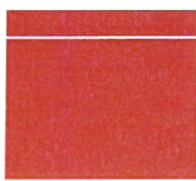
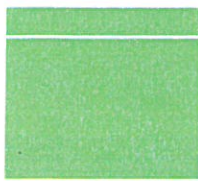
Specifies that transportation funds are miscellaneous income and deposited into the school's general fund. RSAI is registered in favor. The bill was approved in the Senate, 47:0, was approved in the House Education Committee, 21:1 and is now in the House Appropriations Committee <https://www.legis.iowa.gov/committees/committee?ga=87&groupID=683>.

Please reach out to your representatives on this committee and reiterate the urgency of beginning the work of closing these equity gaps in the formula and in transportation funding now.

**SF 475 Education Omnibus:** Approved in the Senate, 33:15, now in House Education Committee, assigned the subcommittee of Reps. Wheeler (C), Hanusa, Moore, Nielsen, and Steckman. Must be approved by House Education Committee to move forward. The bill:

- Eliminates virtual academy caps, allows school districts to offer virtual education to resident students, may work with private providers or develop their own content, allows students who open enroll into virtual programs to participate in extra or co-curricular activities in resident district (resident district may withhold up to 15% of district cost from receiving district to cover costs of participation). Online content must align with Iowa core standards and requires an Iowa license teacher.
- Provides offer and teach flexibility for online learning if no teacher can be found or if less than 10 students take a course, either through Iowa Learning Online or content developed locally. Also allows community college course to provide CTE content in one subject area to meet offer and teach requirements for districts below 600 students enrolled.
- Creates a student health working group to study dental and vision screenings (the bill as approved in the Senate no longer eliminates the requirement that students be screened before enrollment as originally proposed)
- Creates a working group to study AEA essential services and report back a priority ranked list by Nov. 2017.
- Creates a Bi-literacy Seal for diplomas for students graduating proficient in two world languages (one of which must be English) in districts that choose to participate.
- Specifies that DE guidance may not be inconsistent with any statute, rule or other legal authority and shall not issue guidance that imposes any legally binding obligations or duties upon any person unless such legally binding obligations or duties are required or reasonably implied by any statute, rule or other legal authority. Exempts guidance that is necessary following the administrative rules process.
- RSAI is registered as undecided on the bill.

**HF 291 Collective Bargaining Update:** PERB issues request on their web site for employers to return contracts to PERB after approval, per HF 291, within 10 days of being approved. This requirement is effective for contract approved after Feb. 17, 2017. See more here: <https://iowaperb.iowa.gov/>



**Contacts** RSAI Professional Advocate,  
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**RSAI Leadership Group;**

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Superintendent, [robert.olson@rsaia.org](mailto:robert.olson@rsaia.org)

Dennis McClain, Vice-Chair, Clay Central Everly,  
Superintendent, [dmcclain@claycentraleverly.org](mailto:dmcclain@claycentraleverly.org)

Kevin Fiene, Secretary/Treasurer, I-35,  
Superintendent, [kevin.fiene@rsaia.org](mailto:kevin.fiene@rsaia.org)

Brad Breon, Moravia/Seymour, Superintendent, [brad.breon@rsaia.org](mailto:brad.breon@rsaia.org)

Paul Croghan, East Mills, Superintendent, [pcroghan@emschools.org](mailto:pcroghan@emschools.org),

Dan Smith, Harmony, Board President, [dan.smith@rsaia.org](mailto:dan.smith@rsaia.org)

Lee Ann Grimley, Springville, Board President, [leeann.grimley@rsaia.org](mailto:leeann.grimley@rsaia.org)

Senate Switchboard # 515.281.3371  
House Switchboard # 515.281.3221

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<https://www.legis.iowa.gov/legislators> ,  
find email addresses, home mailing  
address and home/work phone  
numbers for your legislators.

PAT  
DRAFT

FORM A

Discussion  
b

**SIDNEY-SOUTH PAGE SHARED SUPERINTENDENT SEARCH  
WORKSHEET—PROCESS AND TIMELINE  
(February 28, 2017)**

ACTIVITY	TIME AND DATE
1. Joint board meeting—concur on process; set timeline	Tuesday, February 28 (5:30-7:00) @ Shen 500-730
2. Advertise (GT data bank, Teach Iowa, GT web site)	Thursday, March 1
3. Meet with Sidney board, focus group members— (Form B)	Tuesday, March 7 (11:00-6:00)
4. Meet with South Page board, focus group members	Thursday, March 9 (11:00-6:00)
5. Joint board meeting—establish selection criteria; finalize interview schedule; discuss salary/fringe benefits *	Wednesday, March 15 (5:30-7:00) @ Shen
6. Receive/process applications	March 1-March 31
6. Screen/make reference calls	April 1-15
7. Joint board meeting—select 4-5 semi-finalists (closed sess.)	Tuesday, April 18 (5:30-7:30) @ Sidney
7. Consultant meets w/ focus groups (all on one site)	Tuesday, April 18 (5:30-6:30) @ Sidney Interviews ?
8. Board meeting—interview 4-5 semi-finalists; select 2 finalists— (Form C) (closed session)	Thursday, April 20 (9:30-7:00) @ Shen
9. Boards/focus groups interview finalist (Form D)	Monday, April 24 (9:00-8:00) @ Sidney
10. Boards/focus groups interview finalist (Form D)	Tuesday, April 25 (9:00-8:00) @ Sidney
11. Board meeting—select finalist (closed session)	April 25 @ Sidney
12. Finalist announced	April 26
13. Consultants inform/thank applicants	April 26



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Gregg Cruickshank &lt;gcruickshank@southpageschools.com&gt;

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## 100 Year Celebration

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**Pat Behrhorst** <pbehr@southpageschools.com>

Wed, Apr 5, 2017 at 1:42 PM

To: Ron Peterman <rpeterman@dedicatedbooks.com>, Chris Drennen <drennenca@gmail.com>, Kenny Jackson <powerstroke@iamotelephone.com>, Darin McClarnon <darinmcclarnon@gmail.com>, Jacque Autry <jjacquelyn@yahoo.com>, Denise Green <dgreen@southpageschools.com>, Gregg Cruickshank <gcruickshank@southpageschools.com>

Elaine Christensen was in my office April 5th and a group of ladies from the community were having a coffee at the Café. They were going to discuss and visit about some ideas for the celebration. Elaine is getting back to me about the discussion.

Along with the Alumni Committee from College Springs they have planned to have a meeting this Thursday April 6th at the Café at 9am to discuss the celebration and asked if someone from the school would like to attend. Mr. Cruickshank is planning on attending the meeting and ask if any board member is free at this time and would like to join the meeting you would be more than welcome to come and discuss ideas for the celebration. Thanks for your help with the celebration.

CC: Gregg Cruickshank



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# STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR  
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF EDUCATION  
RYAN M. WISE, DIRECTOR

March 30, 2017

Agreement # 65340000

Mr. Greg Cruickshank, Superintendent  
Ms. Nissa Wennihan, Food Service Director  
Ms. Pat Behrhorst, Determining Official

South Page Community School  
606 Iowa Ave  
College Springs, Iowa 51637

Dear Mr. Cruickshank, Ms. Wennihan and Ms. Behrhorst:

On March 21 and 22, 2017, a School Nutrition Program Administrative Review of operations of South Page Community School was conducted by Brenda Windmuller, Consultant. The review focused on critical and general areas of review as defined by the United States Department of Agriculture (USDA). Critical areas included benefit issuance, meal counting and claiming, the meal pattern and nutritional quality requirements. General areas addressed resource management, wellness policy, food safety, and other areas of compliance. The claim and menus for February 2017 were used as the test month for the review. NSLP, lunch and SBP, breakfast programs were reviewed at South Page Community School.

To access the review findings, go to the Compliance section of the IowaCNP.

- Click on Review Tracking and then Details.
- From that location (Dashboard), you can view Commendations, Technical Assistance, and Corrective Action Documents, CAD.
- Carefully read the Commendations and Technical Assistance items. No response is required for either.
- Carefully read each CA (corrective action) item.
  - Click on 'Modify' for each CA in both the Organization Findings and Site Findings sections.
  - Read the Finding and the Required Corrective Action for each item.

Grimes State Office Building - 400 E 14th St - Des Moines IA 50319-0146

PHONE (515) 281-5294 FAX (515) 242-5988

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- Respond to the CA item in the section titled 'Organization Corrective Action Response.'
- If documentation must be submitted, it can be attached in the Review Attachments area attach to the individual CA. (If you cannot attach the documentation, it can be faxed, mailed, or e-mailed.)

To access a report that includes commendations, corrective action, and technical assistance, go to the *Reports* tab on IowaCNP, click on *State Review Summary Report*, *Create Report*, *Select a Format* drop-down box, select *Word*, and then *Export*. The report can then be saved and shared as needed. It is recommended that you keep this report as a reference for the next Administrative Review.

Please send a response to the items indicated in the Corrective Action Documents section by April 29, 2017. Extension of the deadline may be granted for extraordinary circumstances upon written (electronic or hard copy) request. Failure to respond to corrective action in a timely manner may lead to withholding of reimbursement. If you have questions pertaining to this letter, please call 515-681-5752 or email me at [Brenda.windmuller@iowa.gov](mailto:Brenda.windmuller@iowa.gov)

Thank you to you and your staff for the courtesies extended to me during the review visit. Please contact me if you have questions pertaining to this report, or if I may be of further assistance.

Sincerely,

*Brenda Windmuller*

Brenda Windmuller, Consultant  
Iowa Department of Education, Bureau of Nutrition & Health Services  
400 E 14<sup>th</sup> St.  
Des Moines, IA 50319-0146  
Office : 515-681-5752  
Fax: 515-242-5988

Bureau information website address: <https://www.educateiowa.gov/pk-12/nutrition-programs>

Iowa Department of Education  
Bureau of Nutrition and Health Services  
State Review Summary Report  
South Page Comm School District (60970000)  
SNP - Review ID: 2995

Program Year: 2017  
Month of Review: February  
Lead Reviewer: Brenda Windmuller  
Org Representative(s): Sherri Ruzek

**Org - Level Findings**

Area	Findings ID	Finding Description	Required Corrective Action	Corrective Action Response
100 - Certification and Benefit Issuance	V-0100	MISSING SOCIAL SECURITY NUMBERS: Four household applications were not correctly approved due to missing social security numbers.	Corrected on site. No further action required.	
700 - Resource Management	V-0700	LUNCH ACCOUNT BALANCE: SFA must follow and document an annual process to identify revenue shortfall; the accounts must be reconciled at year-end. A General Fund Transfer was made to support the Lunch Program. No plan was in place to remedy the negative balance issue.	The SFA will create and submit a budget for the School Lunch Program for the 2017/2018 school year. The budget should include estimated spending and revenues. The SFA will also identify and attach two things that you will work on to increase revenue being brought into the Food Service account.	
700 - Resource Management	V-0700	PROCUREMENT PLAN: The SFA is required to have a comprehensive written Procurement Plan that includes federal and local thresholds, procurement methods and documentation for all purchases, the plan indicates those responsible for rewarding, reviewing, documenting and monitoring procurement events. The SFA must also have a written Code of Ethics/Conduct which includes conflicts of interest, accepting items of monetary value, disciplinary actions, and checks and balances. IFBs and RFPs should be advertised. All bids should include a Buy American Provision. The SFA should have debarment statements on file for each vendor.	The SFA will submit a written procurement plan with all of the required components and watch the Procurement webinar. <a href="https://www.educateiowa.gov/pk-12/nutrition-programs/school-procurement/school-nutrition-procurement">https://www.educateiowa.gov/pk-12/nutrition-programs/school-procurement/school-nutrition-procurement</a>	
700 - Resource Management	V-0700	NON-PROGRAM REVENUE: SFA must complete Non-Program Revenue tool to assess costs.	SFA will complete and submit Non-Program Revenue Tool. SFA will also submit a list of all non-program foods, the prices charged for each, and the cost of each item.	
1000 - Local School Wellness Policy	V-1000	ASSESSMENT: Assessment of Wellness Policy was not completed annually. The completed assessment is required to made public.	Submit a timeline and plan on when the district will be assessed on the implementation of the Local School Wellness Policy. Include a plan on how this information will be made available to the public.	

Iowa Department of Education  
Bureau of Nutrition and Health Services  
State Review Summary Report  
South Page Comm School District (60970000)

SNP - Review ID: 2995

1100 - Smart Snacks	V-1100	COMPETITIVE FOODS (1100): Competitive foods and beverages sold to students during the school day (defined as 12 am on a day of instruction to 30 minutes after the end of the official school day) did not meet Smart Snack guidelines.	The SFA will provide a plan on how they will make changes with their vending machine to make it compliant with the Smart Snacks standards.	
1200 - Professional Standards	V-1200	PROFESSIONAL STANDARDS: All employees working with compliance of the NSLP are required to meet a certain number of annual training hours, they must receive and complete training on the topics and areas applicable to his/her job. Training must be recorded.	Submit a plan to assure that all positions who provide functions to the safe and compliant operation of the USDA School Nutrition Program will be trained to carry out those duties. District employees working with benefit issuance, verification, operating the point of service are all required to complete 4 hours of training annually to include one hour of Civil Rights Training.	

**Site - Level Findings: South Page Elementary School (0409)**

Area	Findings ID	Finding Description	Required Corrective Action	Corrective Action Response
400 - Meal Components and Quantities - Lunch	V-0400	NON CREDITABLE FOOD ITEM: Non Creditable food items do not meet meal pattern requirements but calories do count towards daily allotments.	Provide a plan on how SFA will limit food items on the Non-creditable list to include, but not limited to ice cream.	

**Org - Level Technical Assistance**

Area	Question	Comments
100 - Certification and Benefit Issuance	126 Are the correct conversion factors used when processing applications that indicate more than one income frequency? If NO, explain.	BENEFIT ISSUANCE: Applications must be processed within 10 days of receiving them. Technical assistance was given to write the date received at the top of each application to assist in tracking
100 - Certification and Benefit Issuance	128 Is household notification of denied benefits consistent with FNS requirements? If NO, explain.	DENIED BENEFITS: Technical assistance was offered on notification of denied benefits. Households must be notified in writing. The notification must include the reason for denial, the right to appeal the decision, how to appeal the decision, and the right to reapply at any time.
1100 - Smart Snacks	1102 How does the SFA account for accompaniments when determining whether food items meet the Smart Snack standards?	ACCOMPLISHMENTS: The SFA should limit portions of accompaniments for meals such as ranch dressing, ketchup, mustard, mayonnaise, etc. The SFA currently does a good job of utilizing pre-portioned packages and distributes packets to elementary age students. High school students are currently unmonitored and allowed to take as many packets as they choose.

Iowa Department of Education  
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State Review Summary Report  
South Page Comm School District (60970000)  
SNP - Review ID: 2995

1200 - Professional Standards	1219 a. Please describe the frequency (i.e. annually, quarterly, monthly etc.) in which training hours are being tracked. i.e. entered into a tracking mechanism.	TRACKING: SFA's must have a system to track training. Training logs should include: employee's name, position, title of training, KEY Area (refer to learning objectives) training topics, date training completed, and creditable training hours.
200 - Verification	209 Does the SFA's verification notification letter include all required information? If NO, explain.	VERIFICATION: Technical assistance was given to keep all verification documentation together in records to include: original application, letter sent to applicant requesting additional information, applicant's pay stubs, letter if changes to benefits.
300 - Meal Counting and Claiming	314 All Schools for the Review Period	Claim missing data from February 1, 2017. Financial Manager made claim adjustment during on-site review.

**Site - Level Technical Assistance South Page Elementary School (0409)**

Area	Question	Comments
1100 - Smart Snacks in School		SMART SNACKS: Any foods sold during the school day must meet the smart snacks requirements for size, and nutrition standards. This includes any fundraisers conducted during the school day.
1400 - Food Safety	1403 a. In the comments section, list the dates of the two (2) most recent food safety inspections.	INSPECTION: Technical assistance was given, the SFA should contact their Health Inspector and request two inspections each year.
1500 - Reporting and Recordkeeping		Negative Balance Policy: SFAs are required to have a written Negative Balance Policy in Place by June 30, 2017. It is recommended that the school administrators start conversations with the school board and begin work on drafting this policy to comply with the upcoming deadline.
400 - Meal Components and Quantities - Breakfast	406 If school is serving multiple menus and/or age/grade groups, is the meal service structured to comply with the required age/grade group meal pattern requirements?	AGE GROUP MENUS: Provide technical assistance on age/grade group menus. When combining grades, the maximum calories and sodium must comply with the lower grade group while the minimum meat/grain must comply with the older grade group. Grades 9-12 for lunch cannot be combined with any other grade group. Technical assistance was provided on differentiating portions for grades 6-8 and 9-12. Some examples would be using a smaller bun for the Hoagie sandwich for grades 6-8, cutting the meat portion to 2 ounce equivalents for grades 6-8, and using a smaller muffin for younger students.
400 - Meal Components and Quantities - Lunch	403 a. Was fluid milk available in at least the two required varieties throughout the serving period on all meal service lines?	SPECIALTY DIETS: Provide technical assistance on required information to gather for student with special dietary needs. Provided SFA with a "Diet Modification Request Form."

Iowa Department of Education  
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State Review Summary Report  
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SNP - Review ID: 2995

**Org - Level Commendations**

Description	
ACCESS AND REIMBURSEMENT (100, 200):	Benefit documents, as well as all paperwork, were well organized. The current application form was used, direct certification is downloaded twice a month as required, benefits are accurately transferred in a timely manner to the POS, and denied applications were correctly handled.
BREAKFAST & SUMMER PROMOTION (1600):	The SFA does an excellent job of promoting Summer Food Service Program, SFSP, outreach for the SFSP program state-wide is shared via websites, lunch menus, newsletters, flyers, etc. The breakfast program, is promoted through the website. Menus are posted in the cafeteria as well as the website.
CIVIL RIGHTS COMPLIANCE (800):	Annual civil rights training was provided to staff and documented. Ethnic/racial information is collected and the form is completed. No discrimination was observed. The "And Justice for All" poster is visible to program participants.
FISCAL ACTION:	Errors fell below the \$600 disregard. No fiscal action was required
GENERAL:	The SFA's web site is user friendly and includes a translation feature for students and families who do not speak English.
REPORTING AND RECORD KEEPING (1500):	Reports are filed on time, and all records are maintained for at least three years plus the current year.
VERIFICATION (200):	The correct number of applications were verified and were correctly selected from error prone applications. All income sources were verified, and the process was completed on time. The application(s) selected for verification were confirmed prior to verification.
WELLNESS POLICY (1000):	The district has a current wellness policy on file. There are goals to promote student health, nutrition promotion, nutrition education, and physical activity. The policy was updated in 2016/2017 and is available on the SFA's website. The Wellness Committee is currently working to create a Wellness Club.

**Site - Level Commendations South Page Elementary School (0409)**

Description	
HACCP/FOOD SAFETY (1400):	The SFA has a district-wide written Food Safety plan that includes required elements. The latest Health Inspection Report was posted in a publicly visible location at all three sites. 2016/2017 inspection has been requested. Temperature logs are maintained for all coolers, freezers, food served, and dishwasher. The kitchen and storage areas were orderly and clean, and all food in coolers and freezers were covered and clearly labeled.
MEAL PLANNING AND PRODUCTION:	The Food Service Director does a good job of planning menus to include a variety of entrees, fruits and vegetables. The FSD has a good idea of what her students like and creates menus that appeal to them. The salad bar is a feature that gives the students even more choices. The FSD maintains good production records and has minimal waste.
PROFESSIONAL STANDARDS (1200):	Both full-time members of the food service staff have completed Serve Safe training and received Serve Safe Certification. The Food Service Director does a good job of tracking her staff's training hours.
WATER (1300):	Water was available to all students at breakfast and lunch in the cafeteria. Food Service staff fill a portable water container daily. It is clearly labeled and cups are provided.