

South Page Community School District

Blanchard-Braddyville-College Springs-Coin-Shambaugh
Box 98, College Springs, Iowa 51637
712-582-3211



Gregg Cruickshank, Superintendent
gcruckshank@southpageschools.com
Sherri Ruzek, Business Manager
sruzek@southpageschools.com

Board of Directors
Ronald Peterman - President
Christopher Drennen – Vice-President
Darin McClarnon
Jacquelyn Autry
Kenneth Jackson

Denise Green, PK-12 Principal
dgreen@southpageschools.com
Pat Behrhorst, Board Secretary/Adm. Asst.
pbehr@southpageschools.com

South Page CSD Board Meeting Monday, February 13, 2017 - 7p.m. Vocational Agriculture Classroom

1. **Call to order/roll call**
2. **Approve agenda**
3. **Consent agenda**
 - a. Minutes of the January regular meeting
 - b. Bills to be paid
 - c. Financial report
4. **Reports**
 - Principal
 - Superintendent
 - Maintenance and Transportation
5. **Discussion**
 - a. Legislation – supplemental state aid and collective bargaining
 - b. Staffing
 - c. Athletics
 - d. Building Centennial
 - e. Driver education
 - f. Calendar 2017 – 18
 - g. Superintendent vacancy
6. **Action**
 - a. Superintendent release from contract
7. **Board comments**
8. **Celebrations**
9. **Adjournment**

A strategy session *may* be held after adjournment to discuss negotiations with the South Page Education Association. The meeting is exempt from Iowa Open Meeting Laws.

Reports

Principal

- Enclosed

Superintendent

- No report

Maintenance/Transportation Director – Phil will attend

- Update on locker room renovation.
- Information and specs on buses – **enclosed**.

Discussion

Legislation

- **Enclosed** is the latest update from Rural School Advocates of Iowa.
- **Enclosed** is the supplemental state aid calculator set at 1.11% for 2018 and 2019, based on flat certified enrollment. The governor signed 1.11% into law for 2018. The number has not been set for 2019.
- Time to read through the proposed changes to collective bargaining
- SEA Lead Negotiator Amanda Wooten sat in on a conversation I had with school attorney Rick Franck. To summarize, he said collective bargain as has been done in the past.

Staffing

- Mrs. Green and I had conversations with other Corner Conference administrators on January 24. Different options are being considered for elementary guidance, TAG, and music. She and I will follow up with our colleagues on Monday before the meeting.

Athletics

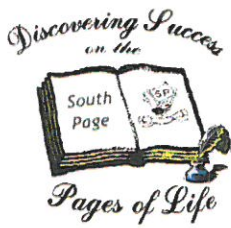
- Seven boys, grades 8 – 11, approached Mr. Wennihan about fielding a junior varsity boys basketball team for 2017 – 18.
- The Clarinda Board is discussing and approving sports sharing agreements on Monday.
- When the sharing of high school sports started with Clarinda there was a verbal understanding from the Clarinda administration if South Page entered into an agreement with Clarinda, South Page would stay in the agreement.
- Mr. Stender and I visited February 6 about the considerations listed above. He and I will visit Tuesday.

Building Centennial

- Last fall this was on an agenda. Any thoughts or interest in a program or some type of celebration?
- Also, Mrs. Green shared with me awhile back that some alumni have discussed naming the gym after a coach from the 1960's – 1970's era.

Driver Education

- Donnie Sears plans to teach again. He also teaches driver education at Sidney and is a Sidney teacher and coach.
- Twelve students have signed up. Of the twelve, eight qualify for free lunch and thus their fees are waived.
- Last year 15 students took the course – 4 paid full tuition, 2 paid reduced tuition, and 9 had their tuition waived.



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- Tuition was \$250 full and \$150 reduced.
- Mr. Sears was paid \$200 per student last year and \$190 per student the year before.
- Setting the tuition and teacher compensation will be on the March agenda.

Calendar 2017/18 – draft enclosed

- For review, discussion, and approval at the March meeting.

Superintendent vacancy

- Ron, Sidney President Heidi Lowthorp, and I are meeting Wednesday, February 15.
- The eight years of sharing have seemed to work well for both districts.
- Time for discussion and questions.

Action

Superintendent release from contract – letter enclosed

- Gregg Cruickshank, effective June 30, 2017, **motion to approve.**

Board Comments

Celebrations

Adjournment

Possible strategy session to discuss negotiations

Consent

**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 January 11, 2017 in the 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, Ron Peterman, and Darin McClarnon were present. Also present were Superintendent Gregg Cruickshank, Principal Denise Green, Board Secretary Pat Behrhorst, School Business Official Sherri Ruzek, and guests.

AGENDA

J Autry made a motion to approve the amended agenda. K Jackson second. Motion carried 5-0

CONSENT AGENDA

C Drennen made a motion to approve the consent agenda to include previous minutes, the financial accounts, and the payments of bills. D McClarnon second. Motion carried 5-0

REPORTS

Denise Green Principal

1. Survey sent out to schools interested in a new activities conference.
2. CTE Regional Committee report was shared.
3. Corner Conference Superintendents and Principals will meet January 24 to discuss sharing, calendar and activity conference.
4. January professional development will focus on the Smarter Balance Assessment and CPR training.
5. Winter Royalty is January 13.
6. Iowa Assessments will be given in February.
7. K-6 students are taking Winter Math and Reading benchmark tests.

Gregg Cruickshank, Superintendent

1. A review of early legislative activity was shared.

Maintenance/Transportation Director

1. January 30 Mid American will conduct an inspection of the lighting efficiency project.
2. Information was shared on the January 6th bus accident. The Board is interested in purchasing a new bus.

DISCUSSION

Corner Conference Staffing and Sharing Table was shared with the retirement letters from Mr. and Mrs. Hoskins. The administration will report back to the Board after the January 24th conference administration meeting.

DISCUSSION/ACTION

Promise of Iowa Campaign-K Jackson made a motion to support and adopt the Promise of Iowa Campaign for Public Education. C Drennen second. Motion carried 5-0

Athletic Sharing-J Autry made a motion to share JH Boys and Girls Track for Spring of 2017 with Clarinda and offer JH Boys and Girls Track at South Page for the Spring of 2017. D McClarnon second. Motion carried 4-1 Yes-R Peterman, J Autry, K Jackson, D McClarnon, No- C Drennen.

Policy review-K Jackson made a motion to approve the review of Board Policy section 402.1-403.4. C Drennen second. Motion carried 5-0

ACTION

Retirement-J Autry made a motion to accept with regrets the retirement of Denise Hoskins, Music and Tag Teacher. C Drennen second. Motion carried 5-0.

Retirement-D McClarnon made a motion to accept with regrets the retirement of Arlan Hoskins Elementary Guidance Counselor. K Jackson second. Motion carried 5-0

Board Comments -State Report Card results will be released January 12.

Celebrations- THANK YOU to Bus Driver Howard Falk for his skill and actions in maintaining control of the bus during the January 6th accident!

Adjournment

K Jackson made a motion to adjourn the meeting at 7:45pm. C Drennen second Motion carried 5-0

A strategy session was held after the regular meeting to discuss negotiations with the South Page Education Association. The meeting was exempt from Iowa Open Meeting Laws.

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

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>	
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AIRGAS USA LLC		99425682892	01/31/2017	30.89
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Vendor Total:				30.89
AMES COMMUNITY SCHOOL DIST		02.01.17	02/01/2017	9,725.20
10 0000 1200 211 3301 561	SPED LEVEL I TUITION/LEA IN IA		117.28	
10 0000 1200 217 3303 561	SPED LVL III TUITION		9,607.92	
Vendor Total:				9,725.20
BEDFORD COMMUNITY SCHOOL DISTRICT		31	01/10/2017	3,379.08
10 0000 1000 100 0000 567	OPEN ENROLLMENT TUITION		3,223.00	
10 0000 1000 100 3387 567	OPEN ENROLLMENT TUITION TLC PORTION		156.08	
Vendor Total:				3,379.08
BIO CORPORATION		202523 A	01/27/2017	12.70
10 3000 1000 113 0000 612	DISSECTION SPECIMANS		12.70	
Vendor Total:				12.70
BMO MASTERCARD		02.05.17A	02/05/2017	2,730.55
10 3000 1000 100 0000 565	IWCC-PARAEDUCATOR CLASS		1,800.00	
10 3000 1300 355 4531 618	WALMART-KITCHEN ITEMS		312.76	
10 3000 1300 310 4531 618	GRIZZLY-VOC AG EQUIP		617.79	
BMO MASTERCARD		02.05.17B	02/05/2017	149.61
10 0000 2700 000 0000 626	CASEYS-FUEL		149.61	
BMO MASTERCARD		02.05.17C	02/05/2017	460.32
10 0000 2700 000 0000 626	CASEYS-GASOLINE		460.32	
BMO MASTERCARD		02.05.17D	02/05/2017	127.68
10 0000 2600 000 0000 430	WALMART-BOYS SHOWER CURTAINS		33.68	
10 0000 2329 000 0000 531	USPS-POSTAGE		94.00	
BMO MASTERCARD		02.05.17E	02/05/2017	238.49
10 0000 2410 000 0000 580	LAMESA-PRINCIPAL MTG		15.00	
10 0000 1000 100 3342 580	CASE DE ORO-ELI MTG		26.09	
10 0000 1000 100 0000 618	QUILL-OFFICE SUPPLIS		106.97	
10 0000 2700 000 0000 626	CASEYS-FUEL		33.01	
10 0000 2410 000 0000 580	PIZZA RANCH-PRIN MEAL		9.62	
10 0000 2321 000 0000 580	PIZZA RANCH-SUPT MEAL		9.62	

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<u>Account Number</u>	<u>Description</u>			<u>Amount</u>
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10 0000 2410 000 0000 580	MCDONALDS-PRIN MEAL			2.56
10 1900 1000 100 0000 612	WALMART-SCIENCE SUPPLIES			11.67
10 0000 2700 000 0000 626	CENEX-FUEL			14.59
Vendor Total:				3,706.65
BROWN'S REPAIR & AUTO PARTS INC	39432	01/23/2017		399.96
10 0000 2700 000 0000 673	BUS REPAIR PARTS			257.12
10 0000 2700 000 0000 434	BUS REPAIRS LABOR			120.00
10 0000 2700 000 0000 618	BUS SUPPLIES			22.84
Vendor Total:				399.96
CAM SENIOR HIGH SCHOOL	01.25.17	01/25/2017		3,379.08
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10 0000 1000 100 3387 567	OPEN ENROLLMENT TUITION TLC PORTION			156.08
Vendor Total:				3,379.08
CAPITAL SANITARY SUPPLY CO.	21521	01/31/2017		79.72
10 0000 2600 000 0000 618	REPAIR AND MAINTENANCE			79.72
Vendor Total:				79.72
CITY OF COLLEGE SPRINGS	01.28.17	01/28/2017		373.65
10 0000 2600 000 0000 411	WATER			116.90
10 0000 2600 000 0000 411	SEWER			250.00
10 0000 2600 000 0000 421	GARBAGE			6.75
Vendor Total:				373.65
CLARINDA CO-OP	01.25.17	01/25/2017		597.93
10 0000 2700 000 0000 626	BUS TRANS-GASOLINE			597.93
Vendor Total:				597.93
CLARINDA HEATING AND COOLING	102283	01/09/2017		53.70
10 0000 2600 000 0000 430	MAINTENANCE BUILDING REPAIRS			53.70
Vendor Total:				53.70
CLARINDA HERALD JOURNAL	01.29.17	01/29/2017		95.67
10 0000 2310 000 0000 540	BOARD OF ED ADVERTISING			95.67
Vendor Total:				95.67
CLARINDA REGIONAL HEALTH CENTE	09.08.16	09/08/2016		125.00
10 0000 2700 000 0000 271	BUS DRIVER PHYSICAL DEVINE			125.00

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
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10 0000 2510 000 0000 310	TSA ANNUAL FEES		400.00	
			Vendor Total:	400.00
EAST MILLS COMMUNITY SCHOOL DISTRICT		02.01.17	02/01/2017	1,967.26
10 0000 2510 000 1131 592	HR SHARED POSITION		1,967.26	
			Vendor Total:	1,967.26
EDUCATIONAL TRANSITIONS		082014-0027	01/20/2017	2,530.00
10 3000 2120 420 1119 320	SEC GUIDANCE SERVICES		2,530.00	
			Vendor Total:	2,530.00
ESSEX COMMUNITY SCHOOL		01.25.17	01/25/2017	31,631.50
10 0000 1000 100 1131 592	SHARED TEACHER-LEININGER		17,613.31	
10 0000 1000 100 1131 592	SHARED TEACHERKING		14,018.19	
			Vendor Total:	31,631.50
FAREWAY		01.31.17	01/31/2017	53.67
10 3000 1300 355 0000 612	FCS-SUPPLIES		53.67	
			Vendor Total:	53.67
FINE SERVICES		42492	01/23/2017	59.00
10 0000 2600 000 0000 425	PEST CONTROL		59.00	
			Vendor Total:	59.00
GREEVER, PHILLIP		01.18.17	01/18/2017	25.74
10 0000 2600 000 0000 580	MILEAGE REIMBURSEMENT		25.74	
GREEVER, PHILLIP	43666	02/01/2017		22.00
10 0000 2700 000 0000 580	MEAL REIMBURSEMENT-LOOKING AT BUSES		22.00	
			Vendor Total:	47.74
GUTHRIE, CHASE		01.17.17	01/17/2017	7.25
10 0000 2600 000 0000 349	CUSTODIAL SUPPORT		7.25	
			Vendor Total:	7.25
HOSKINS, ARLAN		01.31.17	01/31/2017	232.32
10 0000 2120 000 0000 580	GUIDANCE SERVICES TRAVEL		232.32	
			Vendor Total:	232.32

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HOSKINS, DENISE		01.31.17	01/31/2017	161.04
10 0000 1200 470 1118 580	TAG TEACHER - MILEAGE REIMB.		161.04	
			Vendor Total:	161.04
IOWA HIGH SCHOOL SPEECH ASSOCIATION		1434	02/07/2017	136.00
10 3000 1000 100 0000 815	SMALL GROUP SPEECH		136.00	
			Vendor Total:	136.00
IOWA WESTERN COMMUNITY COLLEGE		17/SPRING	01/11/2017	561.00
10 3000 1000 100 0000 565	COLLEGE TEXTBOOKS		561.00	
			Vendor Total:	561.00
JB PARTS AND SUPPLY		333672	01/05/2017	117.12
10 0000 2700 000 0000 618	BUS SUPPLIES		117.12	
			Vendor Total:	117.12
JOSTENS, INC.		19408780	01/28/2017	109.09
10 0000 2310 000 0000 618	BOARD OF ED SUPPLIES		109.09	
			Vendor Total:	109.09
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		243866998	01/31/2017	87.92
10 0000 2600 000 0000 349	COPIER CHARGES		87.92	
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		243911290	10/31/2016	134.73
10 0000 2600 000 0000 349	COPIER CHARGES		134.73	
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		243911292	11/30/2016	138.28
10 0000 2600 000 0000 349	COPIER CHARGES		138.28	
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		243911534	08/31/2016	84.17
10 0000 2600 000 0000 349	COPIER CHARGES		84.17	
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		243911537	09/30/2016	124.59
10 0000 2600 000 0000 349	COPIER CHARGES		124.59	
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		243911642	12/31/2016	138.28
10 0000 2600 000 0000 349	COPIER CHARGES		138.28	
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		243911645	01/31/2017	123.13
10 0000 2600 000 0000 349	COPIER CHARGES		123.13	
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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
MATHESON		51134412	01/31/2017	41.12
10 3000 1300 310 0000 612	VOC AG-SUPPLIES		41.12	
			Vendor Total:	41.12
MID-AMERICAN ENERGY		01.27.17	01/27/2017	2,396.73
10 0000 2600 000 0000 622	MAINTENANCE-ELECTRICITY		2,396.73	
			Vendor Total:	2,396.73
MIND RESEARCH INSTITUTE		1232227	09/30/2016	1,680.00
10 1900 1000 100 0000 651	ST MATH RENEWAL		1,680.00	
			Vendor Total:	1,680.00
NOBLE TOWNSHIP EDUCATIONAL SERVICES		1702	01/10/2017	1,000.00
10 3000 1000 100 0000 565	CHEM/PHYSICS CLASSES		1,000.00	
			Vendor Total:	1,000.00
SAPP BROS PETROLEUM		517507	01/12/2017	1,890.09
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		1,890.09	
SAPP BROS PETROLEUM		517605	01/20/2017	1,800.09
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		1,800.09	
SAPP BROS PETROLEUM		517662	01/27/2017	1,440.09
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		1,440.09	
			Vendor Total:	5,130.27
SHORE MOTOR CO.		02.01.17	02/01/2017	1,079.57
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		202.00	
10 0000 2700 000 0000 673	BUS REPAIR PARTS		857.37	
10 0000 2700 000 0000 618	BUS SUPPLIES		20.20	
			Vendor Total:	1,079.57
SOUTH PAGE COMMUNITY SCHOOL DISTRICT		10	02/01/2017	3.00
10 0000 1000 100 0000 618	GLOVES FOR HS SCIENCE		3.00	
SOUTH PAGE COMMUNITY SCHOOL DISTRICT		9A	01/05/2017	2.00
10 0000 1000 100 0000 618	STRAWS FOR ELEM SCIENCE		2.00	
			Vendor Total:	5.00
SOUTHWEST SANITATION		01.21.17	01/21/2017	390.00
10 0000 2600 000 0000 421	GA390AGE		390.00	
			Vendor Total:	390.00

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
STANTON COMMUNITY SCHOOL		01.24.17	01/24/2017	18,164.73
10 0000 1000 100 1131 592	SHARED SVCS-BROOKE		18,164.73	
Vendor Total:				18,164.73
YOUNGER OIL		9941	01/25/2017	1,485.60
10 0000 2700 000 0000 627	BUS TRANS-DIESEL		1,485.60	
YOUNGER OIL		9942	01/25/2017	1,569.60
10 0000 2700 000 0000 627	BUS TRANS-DIESEL		1,569.60	
Vendor Total:				3,055.20
Fund Total:				93,745.94
Checking	1	Fund: 36	PPEL FUND	
DELAGÉ LANDEN		53165895	01/21/2017	73.99
36 0000 4500 000 0000 733	COPIER LEASE		73.99	
Vendor Total:				73.99
JMC COMPUTER SERVICE		00048955	01/23/2017	1,193.28
36 0000 2237 000 0000 652	STUDENT MGMT SOFTWARE		1,193.28	
Vendor Total:				1,193.28
KONICA MINOLTA PREMIERE FINANCE		29762173	01/27/2017	203.89
36 0000 2237 000 0000 733	COPIER LEASE		203.89	
Vendor Total:				203.89
MIDWEST OFFICE AUTOMATIONS, INC.		213739	01/18/2017	53.99
36 0000 2237 000 0000 733	COPIER CHARGES		53.99	
Vendor Total:				53.99
SOCS		01.13.17	01/13/2017	750.00
36 0000 2237 000 0000 652	WEB HOSTING		750.00	
Vendor Total:				750.00
YANT EQUIPMENT		01.31.17	01/31/2017	6,081.55
36 0000 4500 000 0000 450	FUEL PUMP		6,081.55	
Vendor Total:				6,081.55
Fund Total:				8,356.70
Checking	1	Fund: 61	SCHOOL NUTRITION FUND	
ANDERSON ERICKSON DAIRY		01.31.17	01/31/2017	556.38
61 0000 3110 000 0000 631	PURCHASED FOOD		556.38	

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
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BMO MASTERCARD		02.05.17A	02/05/2017	150.75
61 0000 3110 000 0000 618	RAPIDS-HOT LUNCH SUPPLIES		150.75	
Vendor Total:				150.75
MARTIN BROTHERS		6529726	01/05/2017	941.20
61 0000 3110 000 0000 631	PURCHASED FOOD		941.20	
MARTIN BROTHERS		6539512	01/12/2017	966.84
61 0000 3110 000 0000 631	PURCHASED FOOD		830.42	
61 0000 3110 000 0000 618	MISCELLANEOUS SUPPLIES		136.42	
MARTIN BROTHERS		6548991	01/19/2017	590.88
61 0000 3110 000 0000 631	PURCHASED FOOD		590.88	
MARTIN BROTHERS		6559133	01/26/2017	1,197.01
61 0000 3110 000 0000 631	PURCHASED FOOD		1,197.01	
Vendor Total:				3,695.93
MEYER LABORATORY, INC.		0572554-IN	02/03/2017	165.55
61 0000 3110 000 0000 618	KITCHEN SUPPLIES		165.55	
Vendor Total:				165.55
Fund Total:				4,568.61
Checking Account Total:				106,671.25
<u>Checking</u>	3			
Checking	3	Fund: 21	ACTIVITY FUND	
4 SEASONS FUND RAISING		02273	12/20/2016	136.20
21 3000 1400 950 7335 618	FRUIT SALES		136.20	
Vendor Total:				136.20
BMO MASTERCARD		02.05.17A	02/05/2017	741.25
21 3000 1400 910 6110 618	GROSCH-CURTAIN RENTAL		452.25	
21 3000 1400 910 6110 618	PIONEER DRAMA-SCRIPTS		28.00	
21 3000 1400 910 6110 618	PIONEER DRAMA-SCRIPTS		261.00	
BMO MASTERCARD		02.05.17B	02/05/2017	15.25
21 3000 1400 950 7335 618	NATL FFA-FFA JACKET		15.25	
BMO MASTERCARD		02.05.17E	02/05/2017	360.38
21 3000 1400 950 7325 618	DESIGN ORIG-WINTER FLOWERS		33.50	
21 3000 1400 910 6110 618	AMAZON-COSTUME SUPPLIES		326.88	
Vendor Total:				1,116.88

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>		
BUSINESS PROFESSIONALS OF AMERICA IOWA ASSOC		0000528	01/13/2017	305.00	
21 3000 1400 950 7332 815	REGISTRATION FEES		305.00		
			Vendor Total:		305.00
CARLSON, RYAN		01.27.17	01/27/2017	80.00	
21 3000 1400 920 6901 345	01.27.17 HS GIRLS BASKETBALL		80.00		
			Vendor Total:		80.00
DENNIS PERRY		01.13.17	01/13/2017	100.00	
21 3000 1400 920 6901 345	01.13.17 HS GIRLS BASKETBALL		100.00		
			Vendor Total:		100.00
FREMONT MILLS SCHOOL DISTRICT		1435	02/08/2017	100.00	
21 3000 1400 920 6901 815	JH BASKETBALL TOURNAMENT		100.00		
			Vendor Total:		100.00
GILL, SAM		02.06.17	02/06/2017	80.00	
21 3000 1400 920 6901 345	02.06.17 HS GIRLS BASKETBALL		80.00		
			Vendor Total:		80.00
GRUDLE, ERIC		02.06.17	02/06/2017	80.00	
21 3000 1400 920 6901 345	02.06.17 HS GIRLS BASKETBALL		80.00		
			Vendor Total:		80.00
GUTHRIE, STEVEN		01.13.17	01/13/2017	100.00	
21 3000 1400 920 6901 345	01.13.17 HS GIRLS BASKETBALL		100.00		
			Vendor Total:		100.00
IOWA HIGH SCHOOL SPEECH ASSOCIATION		01.23.17	01/23/2017	46.00	
21 3000 1400 910 6110 618	STATE LG GROUP SPEECH REG		46.00		
			Vendor Total:		46.00
JOHN LONG		02.06.17	02/06/2017	80.00	
21 3000 1400 920 6901 345	02.06.17 HS GIRLS BASKETBALL		80.00		
			Vendor Total:		80.00
JOSTENS, INC.		19428570	02/02/2017	135.00	

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 7217 618	GRADUATION OUTFITS		135.00	
			Vendor Total:	135.00
KIRKWOOD COMMUNITY COLLEGE-HSDL	ASHLEY KENAGY	01/25/2017	100.00	
21 3000 1400 950 7500 618	SCHOLARSHIP-ASHLEY KENAGY 0794183		100.00	
			Vendor Total:	100.00
LASTING INK IMPRESSIONS	317	12/30/2016	429.00	
21 3000 1400 950 7322 618	T SHIRTS FOR RESALE		429.00	
			Vendor Total:	429.00
MARTIN BROTHERS	6529727	01/05/2017	237.98	
21 3000 1400 950 7317 618	CONCESSION STAND EXPENSE		237.98	
MARTIN BROTHERS	6559134	01/26/2017	19.62	
21 3000 1400 950 7317 618	CONCESSION STAND EXPENSE		19.62	
			Vendor Total:	257.60
NATIONAL FFA ORGANIZATION	CONV-REG- 55487	12/31/2016	450.00	
21 3000 1400 950 7335 618	REGISTRATION FEES		450.00	
			Vendor Total:	450.00
ODE DESIGN	1416	01/10/2017	82.00	
21 1000 1400 950 7060 618	IOWA SPACE PLACES FACES		82.00	
			Vendor Total:	82.00
PACE, RICK	01.27.17	01/27/2017	80.00	
21 3000 1400 920 6901 345	01.27.17 HS GIRLS BASKETBALL		80.00	
			Vendor Total:	80.00
PEPSI-COLA COMPANY	34556404	01/06/2017	420.03	
21 3000 1400 950 7317 618	CONCESSION STAND EXPENSE		420.03	
			Vendor Total:	420.03
SUNDERMAN, RICH	01.13.17	01/13/2017	100.00	
21 3000 1400 920 6901 345	01.13.17 HS GIRLS BASKETBALL		100.00	
			Vendor Total:	100.00
WOODS, DAVID	01.27.17	01/27/2017	80.00	

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 920 6901 345	01.27.17 HS GIRLS BASKETBALL			80.00
Vendor Total:				80.00
Fund Total:				4,357.71
Checking	3	Fund: 91	AGENCY FUNDS	
BMO MASTERCARD		02.05.17E	02/05/2017	140.00
91 0000 2190 490 9000 618	ALLIED-AED SUPPLIES			140.00
Vendor Total:				140.00
Fund Total:				140.00
Checking Account Total:				4,497.71

January 2017
MONTHLY FINANCIAL STATEMENT
SOUTH PAGE COMMUNITY SCHOOL
HOT LUNCH FUND

BEGINNING CASH BALANCE **-\$6,289.68**

INCOME

Student Lunches and Breakfasts	\$2,314.15
Staff Lunches and Breakfasts	\$221.50
Vending Machine	\$90.85
Food Sold to Staff	\$0.00
Food Sold to Daycare/Preschool	\$3.20
Federal & State Reimbursement	\$4,524.05
Insurance Loss	\$0.00
Summer Breakfast and Lunch	\$0.00
Rebates	\$0.00

TOTAL INCOME **\$7,153.75**

TOTAL AVAILABLE **\$864.07**

CASH EXPENDITURES

Food	\$4,192.07
Equipment	\$0.00
Hot Lunch Refunds	\$0.00
Misc. Supplies	\$747.15
Tuition	\$0.00
Travel/Mileage Reimbursement	\$0.00
Salaries	\$3,336.09

TOTAL EXPENDITURES **\$8,275.31**

END OF MONTH BALANCE **-\$7,411.24**

Trend of Hot Lunch Account

January 2016	-\$12,651.93	-\$2,197.85
February 2016	-\$12,336.98	\$314.95
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

ACCOUNT	1/31/2016	1/31/2017	INTEREST	RATE	BANK
ACTIVITY FUND 21	\$ 84,096.99	\$ 82,002.87	\$12.15	0.15%	PAGE COUNTY STATE BANK ACCT #3
ACTIVITY FUND 21	\$ 894.97	\$ 895.52	\$0.31	0.01%	ISJIT - 0785255605
RON WARREN SCHOLARSHIP FUND 81	\$ 487.42	\$ 487.42	\$0.00	0.01%	ISJIT - 0785254905
JOY JONES SCHOLARSHIP FUND 81	\$ 500.00	\$ -	\$0.00	0.15%	PAGE COUNTY STATE BANK ACCT #3
FUND 10 (GENERAL)	\$ 488,782.54	\$ 565,488.22	\$80.80	0.15%	BANK IOWA-CHECKING ACCT #1
ISJIT GENERAL FUND 10	\$ 99,815.52	\$ 97,579.10	\$43.14	0.01%	ISJIT - 0785255597
ISJIT MANAGEMENT FUND 22	\$ 94,106.96	\$ 62,237.87	\$14.46	0.01%	ISJIT - 0785255688
MANAGEMENT FUND 22	\$ 14,478.29	\$ 4,366.75	\$0.00	0.15%	BANK IOWA-CHECKING ACCT #1
ISJIT PPEL FUND 36	\$ 45,363.08	\$ 22,846.68	\$5.23	0.01%	ISJIT - 0785255696
PPEL FUND 36	\$ (8,949.93)	\$ 8,752.97	\$0.00	0.15%	BANK IOWA-CHECKING ACCT #1
ISJIT LOSST FUND 33	\$ 335,226.67	\$ 189,932.35	\$45.03	0.01%	ISJIT - 0785254699
LOSST FUND 33	\$ (8,007.01)	\$ 102,672.49	\$0.00	0.15%	BANK IOWA-CHECKING ACCT #1
FUND 61 (NUTRITION)	\$ (12,651.93)	\$ (7,411.24)	\$0.00	0.15%	BANK IOWA-CHECKING ACCT #1
FUND 65 (Braddyville Little League)	\$ 4,445.53	\$ 5,067.18	\$0.00	0.15%	PAGE COUNTY STATE BANK ACCT #3
FUND 71 SELF FUNDED INSURANCE	\$4,795.21	\$8,419.69	\$0.00	0.15%	BANK IOWA-CHECKING ACCT #1
FUND 91 (NURSE'S FUND)	\$ 1,735.52	\$ 1,714.84	\$0.00	0.15%	PAGE COUNTY STATE BANK ACCT #3
TOTAL CASH	\$ 1,145,119.83	\$ 1,145,052.71	\$201.12		

Principal Report

Board Report
Mrs. Green
Monday February 13, 2017

1. FAST Testing – all PK-6th students have been given the Winter Test
 - a. Data Update after PD Monday
2. IA Assessments Testing finishing up this week.
3. Students in Health Class presented a plan for a fitness club and activities club. Teachers and students are going to work on a few things like activities during advisory time and afterschool.
4. PTC Thursday 8:00am-8:00pm
5. Teachers are making up professional development day Monday 20th.
 - a. CPR certifications
 - b. Data review day
6. Jr. High Science Fair Wednesday at Fremont Mills
7. FFA week February 20th
8. Conference Speech February 22nd
9. Conference Quiz Bowl March 9th

Celebrations:

- Taylor Peterson and Chase Hickey Winter Royalty Queen and King. Maranda Culberston, Colton Richardson, Shalee McCollum, Court
- Catherin Neihart 2nd Gold in FFA Public Speaking Contest – Advances to Districts
- Amorette Mackey 6th Silver in FFA Creed Speaking Contest
- Spelling Bee - *Page County Spelling Bee Feb 14th 5:45pm in Clarinda Middle School-4th-Lucy, Lilly, alt-Jasmine, 5th-Baiyden, CJ alt-Joslyn, 6th-Brooke, Ice'us Alt Cody, 7th-Eli, Blaine, alt-Draven, 8th- Mason, Blaine, alt-Cassie
- Large Group Speech –
 - Readers Theatre and Short Film Received a 2 rating.
 - Group Improvisational Acting – Advanced to State – Leslie Gregory, Emma Hicks, Autumn Matson, Kathryn Gore, Braedan Gregory, Nicole Langley, Amorette Mackey and Paris Schram. **Received 2 at State**

SCHOOL BUS SALES, CO.

• 4537 TEXAS STREET • WATERLOO, IOWA 50704 • (800) 272-2414

DATE QUOTE ISSUED: FEBRUARY 01, 2017

QUOTE # 145660

Quote Prepared By:Wade Campbell
Cell Phone (319) 230-0415
Email: wade@sbsales.com**Quote Prepared For:**SOUTH PAGE CSD
606 IOWA AVE.
COLLEGE SPRINGS, IA 51637

Thank you for the opportunity to price BLUEBIRD school buses to your school district.
This quote is valid for 30 days.

<u>QTY</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
1	VISION BBCV3011	65 PASSENGER GASOLINE CONVENTIONAL TYPE C. SCHOOL BUS	\$77,323.00	\$77,323.00

BODY OPTIONS INCLUDED

- TINTED PASSENGER WINDOWS
- NATIONAL 2000 SERIES DRIVER SEAT
- MANUAL OUTWARD OPENING ENT DOOR
- STUDDED STEP TREADS/WHITE NOSINGS
- BROWN FIREBLOCKER SEAT COVERS
- BLACK RUBBER FLOOR
- 2-PIECE CURVED WINDSHIELD
- AM-FM-PA RADIO w/ MP3 PORT
- 90,000/50,000/80,000 BTU HEATERS
- FULL ACOUSTIC CEILING
- CLOCK IN DASH
- ONBOARD SELF DIAGNOSTICS
- GLOVE BOX IN DASH
- VANDAL LOCKS
- HEATED REMOTE CONTROL MIRRORS

CHASSIS OPTIONS INCLUDED

- FORD V-10, 6.8L GAS ENGINE
- FORD 6R140 6 SPEED TRANSMISSION
- HYDRAULIC BRAKES
- DUST SHIELDS
- 8,500# FRONT SPRINGS
- 12,000# FRONT AXLE
- 21,000# REAR SPRINGS
- 21,000# REAR AXLE
- 11R22.5 TIRES, M/S ON REAR
- 750 WATT BLOCK HEATER
- HEATED WATER FUEL SEPARATOR
- TILT & TELESCOPING STEERING
- CRUISE CONTROL
- 240 AMP ALTERNATOR
- 60 GALLON FUEL TANK
- WINTERFRONT COVER, GRILL
- SUMMER BUG SCREEN, GRILL

NOTE: THIS QUOTE IS FOR AN ORDERED UNIT. DELIVERY WOULD BE 4-6 MONTHS FROM DATE OF ORDER.

SUGGESTED OPTIONS NOT INCLUDED IN THE QUOTE:

- SEE II AIR FOIL: \$650.00
- LED EXTERIOR LIGHT PACKAGE \$1,050.00
- DORAN LIGHT MONITOR \$213.00
- REI SD40 CAMERA SYSTEM, 2 CAMS \$1,025.00



Wade Campbell, Bus Sales

SCHOOL BUS SALES, CO.

• 4537 TEXAS STREET • WATERLOO, IOWA 50704 • (800) 272-2414

DATE QUOTE ISSUED: FEBRUARY 01, 2017

QUOTE # 145656

Quote Prepared By:

Wade Campbell
Cell Phone (319) 230-0415
Email: wade@sbsales.com

Quote Prepared For:

SOUTH PAGE CSD
606 IOWA AVE.
COLLEGE SPRINGS, IA 51637

Thank you for the opportunity to price BLUEBIRD school buses to your school district.
This quote is valid for 30 days.

<u>QTY</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
1	VISION BBCV3011	65 PASSENGER DIESEL CONVENTIONAL TYPE C. SCHOOL BUS	\$80,973.00	\$80,973.00

BODY OPTIONS INCLUDED

- TINTED PASSENGER WINDOWS
- NATIONAL 2000 SERIES DRIVER SEAT
- MANUAL OUTWARD OPENING ENT DOOR
- STUDDER TREADS/WHITE NOSINGS
- BROWN FIREBLOCKER SEAT COVERS
- BLACK RUBBER FLOOR
- 2-PIECE CURVED WINDSHIELD
- AM-FM-PA RADIO w/ MP3 PORT
- 90,000/50,000/80,000 BTU HEATERS
- FULL ACOUSTIC CEILING
- CLOCK IN DASH
- ONBOARD SELF DIAGNOSTICS
- GLOVE BOX IN DASH
- VANDAL LOCKS
- HEATED REMOTE CONTROL MIRRORS

CHASSIS OPTIONS INCLUDED

- CUMMINS ISB17 DIESEL ENGINE
- ALLISON PTS2500 TRANSMISSION
- HYDRAULIC BRAKES
- DUST SHIELDS
- 8,500# FRONT SPRINGS
- 12,000# FRONT AXLE
- 21,000# REAR SPRINGS
- 21,000# REAR AXLE
- 11R22.5 TIRES, M/S ON REAR
- 750 WATT BLOCK HEATER
- HEATED WATER FUEL SEPARATOR
- TILT & TELESCOPING STEERING
- CRUISE CONTROL
- 240 AMP ALTERNATOR
- 60 GALLON FUEL TANK
- WINTERFRONT COVER, GRILL
- SUMMER BUG SCREEN, GRILL

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- DORAN LIGHT MONITOR \$213.00
- REI SD40 CAMERA SYSTEM, 2 CAMS \$1,025.00



Wade Campbell, Bus Sales

THOMAS

BUS SALES OF IOWA, INC.

Used 2015 Thomas C2- 65 Passenger

Thomas 310TS Body

4 Rails each side – Painted Black
 Reflective Tape Package
Blue Flooring with Aluminum Aisle Strips
 Blue Koroseal Step Treads
 Tinted Glass
 Storm Glass to meet Iowa Code
 2 Defroster Fans
AM/FM/CD/PA with clock
 6 Interior Speakers
 Cell Port
Heated Remote Mirrors
Heated Cross view Mirrors
 Additional Dome Lights
 Low Profile Strobe Light
 Intermittent Windshield Wipers
 Electric Door with three way switch and locks
 Electric LED Stop Arm
 Electric operated cross gate
 4 Heaters, Driver, Step well, Midship, and Rear
 Constant Torque Clamps
 2 Transpec Roof Escape Hatch/Vents
 2" Polyester Fiberbonded Insulation
 - Including Bow Frame Cavities
Full Acoustic Sound Panels
 Heavy Duty Rubber Mud flaps
 Suspension Driver Pedestal
 Two Armrests
 Pro Gray Seat Covers
 Back Sensors
 Webasto TSL 17 heater with timer
 Mileage approximately 32,000

259" Wheelbase
 Cummins 220 HP 520 Ft./Lbs.
 Allison 2500 PTS Transmission
 10,000 # Front Axle
 21,000# Rear Axle
 10,000# Front Spring Suspension
 19,000# Rear Suspension
 Ratio 5.13
 Tilt/Telescopic Steering
 Power Steering
 Oil Lubed Hubs
 Goodyear Brand Tires 11R.225
 G661 HSA Front and G164RTD Rear
 22.5x8.25 Hub Piloted Steel Disc Wheels
 Front and Rear Shock Absorbers
 Hydraulic Brakes with ABS
 60 Gallon Between the Rails, Rear
 Mounted Fuel Tank
 Heated Fuel/Water Separator
 200 Amp Alternator
 (2) 12V Batteries – 1900 CCA
 750 Watt Block Heater
 De-Rate Protection System
 Electric Hand Throttle
 Complete Gauge Package with Trans. Temp.
 Cruise Control
 Tow Hooks, Front and Rear
 Dual Electric Horns
 Daytime Running Lights

Price \$65,851.00

PAYMENT DUE UPON DELIVERY

P.O. Box 3028
 5636 N.E. 14th Street
 Des Moines, Iowa 50316

Phone 515-265-6056
 Toll Free 800-362-2092
 Fax 515-265-6590

THOMAS

BUS SALES OF IOWA, INC.

2018 Thomas C2- 65 Passenger

Thomas 310TS Body

New

4 Rails each side – Painted Black
 Reflective Tape Package
Blue Flooring with Aluminum Aisle Strips
 Blue Koroseal Step Treads
 Tinted Glass
 Storm Glass to meet Iowa Code
 2 Defroster Fans
AM/FM/CD/PA with clock
 6 Interior Speakers
 Cell Port
Heated Remote Mirrors with 15 min timer
Heated Cross view Mirrors
 Additional Dome Lights
 Low Profile Strobe Light
 Intermittent Windshield Wipers
 Electric Door with three way switch and locks
 Electric LED Stop Arm
 Electric operated cross gate
 4 Heaters, Driver, Step well, Midship, and Rear
 Constant Torque Clamps
 2 Specialty Roof Escape Hatch/Vents
 2" Polyester Fiberbonded Insulation
 - Including Bow Frame Cavities
Full Acoustic Sound Panels
 Heavy Duty Rubber Mud flaps
 Suspension Driver Pedestal
 Two Armrests
 Pro Gray Seat Covers
 3 year/50,000 mile warranty
 Zonar

259" Wheelbase
 Cummins 220 HP 520 Ft./Lbs. 5 year
 warranty
 Allison 2500 PTS Transmission 7 year
 warranty
 10,000 # Front Axle
 21,000# Rear Axle
 10,000# Front Spring Suspension
 19,000# Rear Suspension
 Ratio 5.13
 Tilt/Telescopic Steering
 Power Steering
 Oil Lubed Hubs
 Hankook Brand Tires 11R.225
 22.5x8.25 Hub Piloted Steel Disc Wheels
 Front and Rear Shock Absorbers
 Hydraulic Brakes with ABS
 60 Gallon Between the Rails, Rear
 Mounted Fuel Tank
 Heated Fuel/Water Separator
 200 Amp Alternator
 (2) 12V Batteries – 1900 CCA
 750 Watt Block Heater
 De-Rate Protection System
 Electric Hand Throttle
 Complete Gauge Package with Trans. Temp.
 Cruise Control
 Tow Hooks, Front and Rear
 Dual Electric Horns
 Daytime Running Lights

PRICE \$80,268.00 each

PAYMENT DUE UPON DELIVERY



HOGLUND BUS CO., INC.

The School Transportation Specialists

823 South 19th Ave. Marshalltown, Iowa 50158 877-752-4733

1/25/2017

South Page Community School District
College Springs, IA 51637-0098

Dear Phil Greever,

We appreciate the opportunity to work with you to resolve your transportation needs.

This bid is for One 65 Passenger School Bus. The specs and information is as follows:

New 2018 CE 65 Pass. Stock 1803

Cummins 240 HP/560 torque
Allison 2500 Transmission 7 year warranty
Front Axle 10,000lb. Springs/oil brg
Rear Axle 19,800lb. Springs
200 Amp. Alternator
Hydrolic Disk Brakes
One Piece Gray Floor/no trim
Tinted Windows
Tilt Steering Wheel
AM/FM/CD /PA 4 speakers
Magnum 200 Driver's Seat
Electric Door 33" wide/switch left of driver
Midship and Rear Heater
Electric Stop Arm Incandescent Lights
Electric Heated Crossing Gate
Full Acoustical Headliner
Block Htr/Winter Front
Pebble Tread Entrance
65 Gallon Fuel Tank
Lights Incandescent
Vandal Locks Frt and Rear

Used 2014 Lease Return Appr. 45K miles

IH Maxforce 240 HP/620 torque
Allison 2500 Transmission
Front Axle 10,000lb. Springs/oil brg
Rear Axle 19,800lb. Springs
200 Amp Alternator
Hydrolic Disk Brakes
One Piece Gray Floor/no trim
Tinted Windows
Tilt Steering Wheel
AM/FM/MPLX/PA 4 speakers
Magnum 200 Driver's Seat
Electric Door 33" wide/switch left of driver
Midship and Rear Heater
Electric Stop Arm Incandescent Lights
Electric Heated Crossing Gate
Full Acoustical Headliner
Block Htr/Winter Front
Pebble Tread Entrance
65 Gallon Fuel Tank
Lights Incandescent
Vandal Locks Frt and Rear
Tires front and rear 1/2 tread

Cash Price \$80,500 without trade

Cash Price \$59,000 without trade

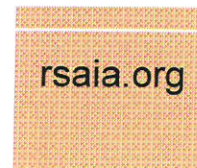
Subject to prior sale and availability

Both buses can be delivered within 2-3 weeks of approval. The used bus is sold as is but has some of the 5 year warranty left on the motor and transmission. After 29 years as a transportation director I appreciate this opportunity to try and earn your business.

Hoglund Bus & Truck has evolved as a leader in the transportation industry over the past 65 years. Our commitment to customer satisfaction and years of experience has helped us become the transportation specialists.

Our Mission is to deliver top quality mobility products at a favorable cost, to provide first class parts and service facilities and to maintain a mutually beneficial relationship with our suppliers, our company and our customers.

Danny Thede
Hoglund Bus
823 S. 19th Ave.
Marshalltown, IA 50158
641-750-6428
danny.thede@hoglundbus.com



RSAl Legislative Update Feb. 10, 2017

Discussion
a

These updates are posted on the RSAI legislative web page at <http://www.rsaia.org/legislative.html>.

School Funding/SSA of 1.11% increase per pupil is signed by the Governor. RSAI had a great presence at the Public Hearing on school funding on Monday. Thanks to all of the RSAI advocates that sent in comments to the public hearing or showed up to speak. Collective bargaining overhaul bills are introduced and move through committee. Some policy bills receive subcommittee conversations and assessment changes move forward. Also, just a reminder to check your inbox for the National Rural Education Association weekly update for the latest on the national front, including Congressional Resolution to repeal the federal Department of Education regulations on ESSA implementation. margaret.buckton@isfis.net

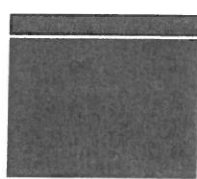
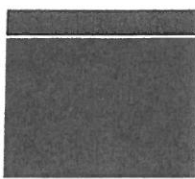
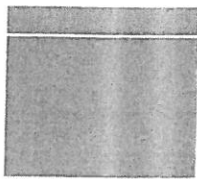
* **School Funding:** [SF 166](#) signed by the Governor: It provides a 1.11% increase in the state cost per pupil for FY 2018. This is \$73 per pupil increase, which leaves 179 districts with lower or negative enrollment growth on budget guarantee, costing Iowa taxpayer \$23.6 million. Checkout the impact on your district with the [ISFIS New Authority Report](#). There are 52 districts with negative new authority in FY 2018. The 1.11% increase is also applied to each of the State categorical cost per pupil amounts for FY 2018. The bill provides additional property tax relief based on the per pupil increase that results from the establishment of the State percent of growth in FY 2018. The bill also changes the Iowa Code requirement to set the growth rate in advance, instead requiring action within 30 days of the Governor's budget release for the year beginning July 1 of the same calendar year. The Governor stated in his [press release](#) on Wednesday, "I am hopeful that the legislature will be able to set funding for fiscal year 2019 after the March revenue estimate." Although the Governor has been pushing for a two-year budget, there have not been commitments from legislative leadership to suggest they will act accordingly.

A public hearing was held Monday, Feb. 6. Speakers were limited to 3 minutes and the hearing lasted 90 minutes. Many comments were submitted in writing. Here's the [link](#) to comments that were submitted. There were 32 parents with comments. If any of them were from your area or you know other parents who would support advocacy for Iowa public schools, direct them to:

Parents for Great Iowa Schools: This new organization is working to generate parent understanding regarding the needs of public schools and encourage parent advocacy. See their web site <http://parentsforgreatiowaschools.com/> for possible advocacy actions, including a petition to sign. The group is interested in recruiting parents from all over Iowa, especially rural districts, as steering committee members.

* **Collective Bargaining Bills Introduced:** Identical bills HSB 84, now [HF 291](#) and [SF 213](#) were introduced this week and both were approved in their corresponding labor committees. The bills overhaul Chapter 20 collective bargaining and make sweeping changes to teacher termination in Chapters 279 and 284. A summary of the bills is found on the RSAI web site [here](#). The most significant changes to Collective bargaining follow:

- Keeps current process with some exceptions for public safety employees.
- Sets base wages as the only mandatory subject of collective bargaining and requires that mandatory subjects (base wages) be interpreted narrowly and restrictively.



- Establishes an election process for certification, recertification and decertification of association representatives. (Requires 50% of employees in the bargaining unit, not 50% of those voting, to certify)
- Removes (for non-public safety employees) insurance, leaves of absence for political activities, supplemental pay, transfer procedures, evaluation procedures, procedures for staff reduction, release time, subcontracting public services, grievance procedures for resolving any questions arising under the agreement, and seniority and any wage increases, employment benefit or other employment advantage based on seniority shall also be excluded from the scope of negotiations.
- Allows a contract term for up to 5 years.
- Prohibits automatic payroll deduction for association dues.

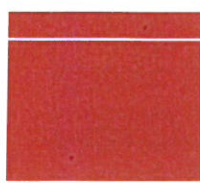
Arbitrator Process and Considerations:

- Defines the arbitration process
- To the extent adequate applicable data is available, requires the arbitrator to compare:
 - Base wages, hours and conditions of employment of with private sector employees doing comparable work.
 - Interest and welfare of the public
 - Financial ability of the employer to meet the cost of an offer in light of current economic conditions of the public employer. Requires arbitrator to give substantial weight to employers' authority to utilize funds if restricted to special purposes or circumstances by state or federal law, rules, regulations or grant requirements.
 - Strikes the power to levy taxes as a consideration for the arbitrator.
 - Also restricts arbitrator from considering any evidence on any subject excluded from negotiations
 - Further limits arbitrators wards to the lower of 3% or CPI for urban consumers in the Midwest as set by the Bureau of Labor Statistics. See the history of the CPI indicator here: https://www.bls.gov/regions/mountain-plains/news-release/consumerpriceindex_midwest.htm
 - Prior practice or precedent of existing contracts in not on the list of considerations.

In the areas of educator matters, the bills:

- Contracts: Allows modification of or temporary contracts for teachers and administrators
- Eliminates teacher appeal of board decision to adjudicator, so appeal goes straight to court.
- Increases probationary period of new teachers and administrator to 3 years. Increases probationary period of teachers or administrators new to the district to 2 years. Board may terminate without cause.
- Adds violation of code of professional conduct and ethics of the BOEE as just cause for teacher discharge.
- Eliminates grievance procedures and evaluation procedures from negotiations.
- Conforming language in TQ committee (doesn't change PD duties)
- Removes intensive assistance from negotiations and does not allow repeated intensive assistance for failure to perform in the same area.
- Strikes requirement to have peer review in two out of three years of evaluation

Effective dates and transitional matters:



- Effective on enactment (date signed by the Governor which is possibly as early as Feb. 15, two days following a public hearing set for the evening of Feb. 13).
- Requires incomplete negotiations to stop as of that time and replaced by new process.
- Applies to all collective bargaining procedures occurring on and after the effective date
- Requires resignations in lieu of termination, discharge or demotion as a result of disciplinary action, the documented reasons and rationale for the action are considered public records.
- Requires public employer to offer health insurance to all public employees they employ (cross reference to definition of public employee in Code 20.4 excludes temporary employees for less than 4 months and students employed to work less than 20 hours a week).

Other Bills receiving consideration this week

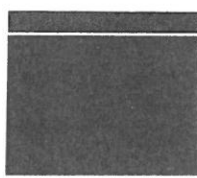
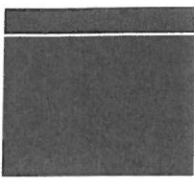
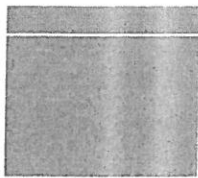
Assessments [SSB 1001](#) was amended and approved in the Senate Education Committee. The amendment removes the authority of the DE/state BOE to choose the state assessment, requires an assessment aligned with Iowa standards, requires a new RFP process from which the legislature will pick a new state test, and has that test first administered in the 2018-19 school year. RSAI is opposed to the bill as amended. The bill will receive a new bill number as a committee bill.

Meanwhile, a subcommittee chaired by Rep. Salmon convened on [HF 271](#) which requires the use of Iowa Tests or a successor Iowa Test (Next Generation Assessments) as the state test, requires the state BOE or DE to make recommendations to the legislature to approve a future test if they want to change it, but prohibits the use of SBAC or PARC. RSAI is opposed to the bill.

[SSB 1047 Computer Science Initiative \(Governor\)](#): this bill creates a computer science professional development initiative, requires DE to write rules to implement, states legislative goal that, by July 1, 2019, each accredited high school offers at least one high-quality computer science course, each accredited middle school offers instruction in exploratory computer science, and each accredited elementary school offer instruction in the basics of computer science. Makes requirements contingent on sufficient appropriation. Requires BOEE to set certification standards for teachers of computer science. Approved by subcommittee. Moves to Senate Education Committee. Although most of the education community and business groups are registered in favor, RSAI is undecided and has expressed concerns about unfunded mandate and possible teacher shortage in the future impacting rural schools.

[HF 138 Drivers Education](#): This bill further restricts drivers' education classes to no more than 300 minutes a week, limits student highway or street driving instruction to no more than 30 minutes a week with no more than two students in the car. Please let us know if this will inhibit your ability to provide drivers' education courses or if this will increase school costs for providing education courses in your district. RSAI is currently registered as undecided.

[HF 25 PK Flexibility](#): This subcommittee led by Rep. Koester considered an amendment that would increase the weighting for preschoolers from families below 200% of the federal poverty level to .75 (from .50) and allows PK funds to be spent on snacks, supplies, playground surfaces and translation services. Additional work on the amendment is anticipation. PK flexibility may become part of a larger "omnibus" school flexibility bill. RSAI is registered in support.



Education Committee Members: Find links to members of the Education Committee for the Senate here and the House here

RSAI Contacts RSAI Professional Advocate,
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Robert Olson, Chair, Clarion-Goldfield/Dows, Superintendent, robert.olson@rsaia.org
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Brad Breon, Moravia/Seymour, Superintendent, brad.breon@rsaia.org
Paul Croghan, East Mills, Superintendent, pcroghan@emschools.org,
Dan Smith, Harmony, Board President, dan.smith@rsaia.org
Lee Ann Grimley, Springville, Board President, leeann.grimley@rsaia.org

Senate Switchboard # 515.281.3371
House Switchboard # 515.281.3221

From links above or the legislative page <https://www.legis.iowa.gov/legislators>, find email addresses, home mailing address and home/work phone numbers for you legislators.

Select School District:

South Page

6097

Impact on New Money, Budget
Guarantee, and Regular Program
Funding Levels



FY18: SSA for FY 2018 has not yet been established.

FY19: No SSA state percent of growth rates have been established at this time.

Fiscal Year	FY 2016	FY 2017	Estimated FY18**	Estimated FY19**
Budget Enrollment	199.0	187.0	197.9	197.9
Supplemental State Aid (Allowable Growth)	1.25%	2.25%	1.11%	1.11%
Dollar Change Cost Per Student	80	145	73	74
State Cost Per Student	6,446	6,591	6,664	6,738

Projections - Cells shaded in green can be changed **

Area	FY 2016	FY 2017	Estimated FY18**	Estimated FY19**
District Cost Per Student	6,446	6,591	6,664	6,738
Regular Program Cost/W-O Budget Guarantee	1,282,754	1,232,517	1,318,806	1,333,450
Budget Guarantee	0	63,065	0	0
Regular Program Cost/With Budget Guarantee	1,282,754	1,295,582	1,318,806	1,333,450
Prior Year Regular Program Cost/With Budget Guarantee	1,332,885	1,282,754	1,295,582	1,318,806
"New Money"	-50,131	12,828	23,224	14,645
Percent New Money	-3.76%	1.00%	1.79%	1.11%

Enrollments for FY 2019 are based on DE enrollment projection trends as of March 2016.

Data displayed is based on 333 districts beginning in FY 2017.

Updated on December 9, 2016.

Source of data includes Department of Education, Department of Management, and IASB calculations.

2017-2018 South Page Calendar Draft

Discussion
f

180 Days/1080 Hours Calendar

Summary of Calendar:

Days/Hrs in classroom:

First Semester 91

Second Semester 89

Total Days Hours

HOLIDAYS:

Labor Day (9/4)
Thanksgiving Day (11/23)
New Year's Day (1/1)
Martin Luther King Jr. Day
(1/15) (Staff PD/No School)
President's Day (2/19)
Memorial Day (5/28)

*Note: Late Start Mondays – 9:45 a.m.
start (90 min) each Monday for
Professional Development.*

Hours Calculation

Regular Days 8:15 a.m. –
3:23 p.m.

143x6.63hrs. = 948.09

Late Start Mondays
9:45 – 3:23 p.m.

32x5.13hrs. = 164.16

Parent-Teacher Conf.
8 a.m. – 8 p.m.

Nov 2

Mar 15

2 x 12 = 24 hrs.

Holiday/Early Dismissals
8:15 a.m. – 1:15 p.m.

Nov 22

Dec 21

May 24

3 x 4.5 hrs. = 13.5

Total hrs. = 1149.75hrs.

(Seniors = 1111.47 hrs.)

August					Student Days/Hours	
M	T	W	Th	F		
	1	2	3	4		
7	8	9	10	11		
14	15	16	17	18		
21	22	23	24	25	3	
28	29	30	31		7	
September						
				1	8	
4	5	6	7	8	12	
	12	13	14	15	17	
18	19	20	21	22	22	
25	26	27	28	29	27	
October						
2	3	4	5	6	31	
9	10	11	12	13	36	
16	17	18	19	20	41	
23	24	25	26	27	46	
30	31				48	
November						
		1	2	3	51	
6	7	8	9	10	56	
13	14	15	16	17	61	
20	21	22	23	24	64	
27	28	29	30		68	
December						
				1	69	
4	5	6	7	8	74	
11	12	13	14	15	79	
18	19	20	21	22	83	
25	26	27	28	29		
January						
1	2	3	4	5	86	
8	9	10	11	12	91	
15	16	17	18	19	4	
22	23	24	25	26	9	
29	30	31			12	
February						
			1	2	14	
5	6	7	8	9	19	
12	13	14	15	16	24	
19	20	21	22	23	28	
26	27	28			31	
March						
			1	2	33	
5	6	7	8	9	38	
12	13	14	15	16	43	
19	20	21	22	23	48	
26	27	28	29	30	52	
April						
2	3	4	5	6	55	
9	10	11	12	13	60	
16	17	18	19	20	65	
23	24	25	26	27	70	
30					71	
May						
	1	2	3	4	75	
7	8	9	10	11	80	
14	15	16	17	18	85	
21	22	23	24	25	89	
28	29	30	31			

Aug. 21-22 Teacher Inservice
Aug. 23 First Day of School

Sept. 4 Labor Day – No School

Sept. 21 Parent-Teacher 8am-8pm
Sept. 22 Comp Day – (No School)

Oct. 2 Staff Development
No School

Oct. 27 End 1st Quarter (46Days)

Nov. 22 1:15 Dismiss
Nov. 23-24 Thanksgiving – (No School)

Dec. 21 1:15 Dismiss
Dec. 22 – Jan. 2 Winter/Holiday Break

Jan. 12 End 2nd Quarter (45 Days)
Jan. 15 MLK – Professional
Development (No School)
Jan. 16 Begin 2nd Semester

Feb. 15 Parent-Teacher 8am-8pm
Feb. 16 Comp Day – (No School)
Feb. 19 President's Day –
(No School)

Mar. 16 End of 3rd Quarter (43
days)

Mar. 30 Good Friday (No School)

Apr. 2-3 Easter/Spring Break
(No School) (3rd PD Make up Day)

May 16 Seniors' Last Day
May 20 Graduation 1:30 p.m.

May 24 Last Day of School (1:15
Dismiss)

May 25 Teacher Inservice
(Missed/Snow Make Up Days on End of
the Year)

Action
a

February 12, 2017 - Sidney

February 13, 2017 – South Page

Dear Boards of Education:

I have been offered and I have accepted the Superintendent position with Homer, NE Community Schools, effective July 1, 2017. I am requesting the South Page Board and the Sidney Board act upon releasing me from my contract effective June 30, 2017. The move to Homer is for family reasons, as my wife Lynda has been working in Sioux City for the last two years. Homer is 12 miles from Sioux City.

It has been a privilege and a pleasure to serve the students, boards, and patrons for 8 years at South Page and 13 years at Sidney. Also, it has been a privilege and a pleasure to work with many outstanding staff in both districts.

Sincerely,

A handwritten signature in cursive script that reads "Gregg Cruickshank". The signature is fluid and stylized, with the first name "Gregg" and last name "Cruickshank" clearly legible.

Gregg Cruickshank