



South Page Community School District

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



Tim Hood, Superintendent
thood@southpageschools.com

Sheri 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 Sec/Admin Asst
pbehr@southpageschools.com

South Page CSD – Regular Board Meeting Agenda

October 9, 2017 @ 7 p.m.
Vocational Agriculture Classroom

1. Call to order – roll call

1. Approve agenda

2. Consent agenda

- a. Minutes of the September meeting
- b. Bills to be paid
- c. Financial report

3. Adjourn the retiring Board

1. Call the organizational meeting of the new board to order by the Board Secretary

2. Call to order-roll call

3. Oath of Office to New Board members

4. Election of President

5. Oath of Office to President-Turn meeting over to new President

6. Election of Vice-President

7. Administer Oath of Office to the Vice President

8. Reports

- a. Principal
- b. Maintenance and Transportation
- c. Superintendent- Board Policy Update (Cost)

9. Discussion/Action

- a. Supplemental State Aid/Modified Allowable Growth
Special Education Deficit 2017
- b. Abstract of Votes-Election 2017
- c. Page County Conference Board appointment
- d. SAVE (1 cent tax) discussion
- e. LED Director-Phil Greever

10. Personnel

- a. Employment of Logan Boydstun Sp Ed @ .75 and .25 as Para
- b. Employment of Drama/Musical Director- Jenna Jago

11. Board Comments

12. Celebrations

- a. 100 Year Fall Celebration

13. Adjournment

**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 September 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 6:00pm. Roll call: Chris Drennen, Kenny Jackson, Ron Peterman were present. Director D McClarnon and Jackie Autry were absent. Also present were Superintendent Tim Hood, Principal Denise Green, Board Secretary Pat Behrhorst and guests.

AGENDA

K Jackson made a motion to approve the amended board agenda. C Drennen second. Motion carried 3-0
C Drennen made a motion to approve the Oxen Technology bid to upgrade the technology service. K Jackson second. Motion carries 3-0

CONSENT AGENDA

K Jackson made a motion to approve the agenda to include previous minutes, the financial accounts, and the payments of bills. C Drennen second. Motion carried 3-0

REPORTS

Denise Green, Principal

Social Studies K-12 Curriculum required in 2020

Oct 6 No School PD Day

MISIC-Mid Iowa School Improvement Consortium-Help with curriculum

FFA National trip Oct 24-28 Indianapolis

Farm Safety Day September 29

Parent Teacher Conferences Sept 21 8am-8pm No School September 22

Maintenance/Transportation Director

The Bus Inspection went well. Boiler inspection will be Thursday.

Tim Hood Superintendent

Homecoming week was a success and the first of the year is off to a great start.

DISCUSSION

a. Brett Wennihan presented student information on the future Athletic considerations for the district.

b. 2016-2017 Audit report was reviewed-The School Nutrition expenses are the responsibility of the School Nutrition Fund.

Discussion/Action Items

a. Corner Conference Athletic participation

C Drennen made a motion to approve the CC participation of Volleyball, HS Girls Basketball, HS B/G Track for the 2018-2019 year. K Jackson second. Motion carried 3-0

b. Policy Review

The District will consider a professional group to review all the school policies to make sure they are compliant and updated.

Action Items

c. Level 1 and 2 Investigators-K Jackson made a motion to approve Mrs. Connie Yonker and Mr. Jason Armstrong for Level 1 Investigators for the 2017-2018 year as well as Level 2 investigator the Page County Sheriff department, C Drennen second. Motion carried 3-0

d. Board Secretary-C Drennen made a motion to appoint Pat Behrhorst as Board Secretary for the 2017-2018 school year. K Jackson second. Motion carried 3-0

e. Board Treasurer- K Jackson made a motion to appoint Sherri Ruzek as Board Treasurer for the 2017-2018 school year. C Drennen second. Motion carried 3-0

f. School Attorney- C Drennen made a motion to appoint Rick Franck & Sextro PLC as School Attorney for the 2017-2018. K Jackson second. Motion carried 3-0

g. Financial Depositories- C Drennen made a motion to designate Page County, Bank Iowa and ISJIT as official depositories for the 2017-2018 year. K Jackson second. Motion carried 3-0

h. Publication Outlet- C Drennen made a motion to designate the Clarinda Herald as the Publication Outlet for the 2017-2018 year. K Jackson second. Motion carried 3-0

i AEA Board of Directors Election for DD#6- K Jackson made a motion to elect John Gambs for DD#6 Director. C Drennen second. Motion carried 3-0

j. Homeless Coordinator- C Drennen made a motion to appoint Denise Green as the Homeless Coordinator for the 2017-2018 year. K Jackson second. Motion carried 3-0

k. 504 Equity Coordinator- K Jackson made a motion to appoint Denise Green as 504 Equity Coordinator for the 2017-2018 year. C Drennen second. Motion carried 3-0

l. Professional Development-C Drennen made a motion to approve the October 6th 2017 as a Professional Development Day instead of October 2nd that was stated on the Master Calendar. K Jackson second. Motion carried 3-0

m. 17-18 Fundraiser Calendar- C Drennen made a motion to accept the 17-18 Fundraiser calendar for the year. K Jackson second. Motion carries 3-0

Board Comments- School Board Election Tuesday, September 12, Noon to 8pm at Amity Hall, New flooring looks good, Recycle pop cans.
Celebrations- IHSA sent a letter to recognize the school for great 16-17 conduct and sportsmanship year.

Homecoming Court- Seniors Bailey Drennen, Chase Guthrie, Kayla Chesney, Zane Williams, Jacob Hammers, Kelsie Grashorn, Honoray Sojeong Yun, Juniors- Sierra Hale, Ryan Zona, Sophomores- Nicole Langley, Braedan Gregory, Freshmen, Angelina Michaelson, Blaine DeJong. Kindergarten attendants- Riley Wake, Dwight Latham.

Adjournment

K Jackson made a motion to adjourn the meeting at 6:31pm. C. Drennen second. Motion carried 3-0

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

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
Checking	1				
Checking	1	Fund: 10	GENERAL OPERATING FUND		
AALFS, ERIN	09.30.17	MILEAGE REIMBURSEMENT	48.08	Vendor Total:	48.08
AGRIVISION GROUP LLC	2633552	REPAIR AND MAINTENANCE	9.89		
AGRIVISION GROUP LLC	2645450	REPAIR AND MAINTENANCE	297.55	Vendor Total:	307.44
AIRGAS USA LLC	9947628699	VOC AG SUPPLIES	31.69	Vendor Total:	31.69
AKIN BULDING CENTER	524084	WOODS CLASS SUPPLIES	31.47		
AKIN BULDING CENTER	K25193	REPAIR AND MAINT	16.35	Vendor Total:	47.82
AMES COMMUNITY SCHOOL DIST	07.14.17	SPED TUITION	7,247.38	Vendor Total:	7,247.38
BLICK ART MATERIALS	8262273	ART SUPPLIES	492.38	Vendor Total:	492.38
BROWN'S REPAIR & AUTO PARTS INC	08.31.17	REPAIR AND MAINT	189.81	Vendor Total:	189.81
CAPITAL SANITARY SUPPLY CO.	25718	CUSTODIAL SUPPLIES	224.58	Vendor Total:	224.58
CDW GOVERNMENT, INC.	KDK2005	REPAIR AND MAINT	158.00	Vendor Total:	158.00
CIRCLE C SIGNS	8872	VINYL LETTERING FOR COMPUTERS	100.00	Vendor Total:	100.00
CITY OF COLLEGE SPRINGS	09.29.17	UTILITIES	413.18	Vendor Total:	413.18
CLARINDA HEATING AND COOLING	09.29.17	REPAIR AND MAINT	26.65	Vendor Total:	26.65
CLARINDA HERALD JOURNAL	09.24.17	PUBLICATIONS	136.34	Vendor Total:	136.34
CLARINDA REGIONAL HEALTH CENTE	08.29.17	BUS DRIVER PHYSICAL	125.00	Vendor Total:	125.00
DEPARTMENT OF EDUCATION	609700001709 5-10.01.	BUS INSPECTION	280.00		

South Page CSD
10/04/2017 4:48 PM

Board Report - For Board

User II

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
				Vendor Total:	280.00
EASTERS FAMILY CENTER	F111077	REPAIR AND MAINT	161.86		
				Vendor Total:	161.86
ECHO	S7345973.001	REPAIR AND MAINT	240.00		
ECHO	S7346030.001	REPAIR AND MAINT	41.94		
				Vendor Total:	281.94
EDUCATIONAL TRANSITIONS	082014-0034	SEC GUIDANCE SERVICES	2,800.00		
				Vendor Total:	2,800.00
FALK, JAMES	09.28.17	REIMBURSE FOR TRAVEL MEAL	7.05		
				Vendor Total:	7.05
FRANCK & SEXTRO PLC	92941	AUDIT OF FILES AND LETTER	87.50		
				Vendor Total:	87.50
GLENWOOD COMMUNITY SCHOOL DISTRICT	10.02.17	SPED TUITION	5,220.80		
				Vendor Total:	5,220.80
GREEN HILLS AEA	09.29.17	OFFICE FORMS	111.07		
				Vendor Total:	111.07
HEARTLAND OCCUPATIONAL MEDICINE	09.15.17	BUS DRIVER PHYSICAL-GREEVER	115.00		
				Vendor Total:	115.00
HY-VEE	09.10.17	FOOD PURCHASES	78.97		
				Vendor Total:	78.97
IOWA DIVISION OF CRIMINAL INVESTIGATION	10.05.17	BACKGROUND CHECKS	78.00		
				Vendor Total:	78.00
IOWA DIVISION OF LABOR SERVICES, BOILER SAFETY SECTION	158564	BOILER INSPECTION	40.00		
				Vendor Total:	40.00
IOWA SCHOOL FINANCE INFORMATION SERVICE	2017-2018	WRITE TO LEARN PROGRAM	2,080.00		
IOWA SCHOOL FINANCE INFORMATION SERVICE	9785	BACKGROUND CHECKS	48.00		
				Vendor Total:	2,128.00
IOWA WESTERN COMMUNITY COLLEGE	001855560	BUS DRIVER TRAINING	100.00		
IOWA WESTERN COMMUNITY COLLEGE	001857991	BUS DRIVER TRAINING	180.00		
				Vendor Total:	280.00

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Board Report - For Board

User II

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
J.W. PEPPER	11D00394	INSTRUMENTAL MUSIC SUPPLIES	37.50	Vendor Total:	37.50
JOHNSON TIRE	109158	TIRE REPAIR	50.00	Vendor Total:	50.00
KENAGY, PATRICIA	09.30.17	STUDENT TRANSPORATION	76.80	Vendor Total:	76.80
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	247373472	COPIER MAINT	80.18		
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	247373583	COPIER MAINT	53.36		
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	247373811	COPIER MAINT	12.00		
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	247373812	COPIER MAINT	22.13	Vendor Total:	167.67
MARTIN BROTHERS	6900666	PRESCHOOL	66.94	Vendor Total:	66.94
MATHESON	51227270	VOC AG SUPPLIES	43.10	Vendor Total:	43.10
MCNEE, KEVIN	1917	GYM REPAIRS	203.00	Vendor Total:	203.00
MID-AMERICAN ENERGY	09.25.17	UTILITIES	2,978.08	Vendor Total:	2,978.08
NOLTE CORNMAN & JOHNSON P.C.	09.08.17	AUDIT FEES	2,560.00	Vendor Total:	2,560.00
SAPP BROS PETROLEUM	518161	FUEL	1,785.00	Vendor Total:	1,785.00
SCHOOL HEALTH	3334019-00	NURSE SUPPLIES	419.38	Vendor Total:	419.38
SCHOOL SPECIALTY	208119331618	ART SUPPLIES	148.94	Vendor Total:	148.94
SOUTHWEST SANITATION	09.25.17	TRASH SERVICE	390.00	Vendor Total:	390.00
STAMP FULFILLMENT SERVICES	09.20.17	STAMPED ENVELOPES	277.25		
STAMP FULFILLMENT SERVICES	10.04.17	STAMPED ENVELOPES	286.75		
STAMP FULFILLMENT SERVICES	V*09.20.17	STAMPED ENVELOPES	(277.25)	Vendor Total:	286.75

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
				Fund Total:	30,431.70
Checking	1	Fund: 33 LOCAL OPTION TAX			
CARRUTHERS PLUMBING & HEATING	3718	OFFICE CENTRAL SYSTEM	1,123.56		
CARRUTHERS PLUMBING & HEATING	3719	GYM HOT WATER RECIRC REPAIR	630.96		
				Vendor Total:	1,754.52
				Fund Total:	1,754.52
Checking	1	Fund: 36 PPEL FUND			
KONICA MINOLTA PREMIERE FINANCE	30861658	COPIER LEASE	203.89		
				Vendor Total:	203.89
MIDWEST OFFICE AUTOMATIONS, INC.	260681	COPIER LEASE	53.99		
				Vendor Total:	53.99
SOFTWARE UNLIMITED INC	09.20.17	ONLINE SOFTWARE UPGRADE	1,192.34		
				Vendor Total:	1,192.34
				Fund Total:	1,450.22
Checking	1	Fund: 61 SCHOOL NUTRITION FUND			
ANDERSON ERICKSON DAIRY	08.31.17	HOT LUNCH PROGRAM	255.18		
				Vendor Total:	255.18
HY-VEE	09.10.17	FOOD PURCHASES	32.38		
				Vendor Total:	32.38
KECK, INC.	08.08.17	COMMODITIIES	422.52		
				Vendor Total:	422.52
LATHAM, AMANDA	20170927	LUNCH REFUND	70.00		
				Vendor Total:	70.00
MARTIN BROTHERS	6857158	HOT LUNCH PROGRAM	(14.36)		
	CREDIT				
MARTIN BROTHERS	6867535	HOT LUNCH PROGRAM	(23.91)		
MARTIN BROTHERS	6879046	HOT LUNCH PROGRAM	(28.72)		
	CREDIT				
MARTIN BROTHERS	6879046	HOT LUNCH PROGRAM	(14.36)		
	CREDIT #2				
MARTIN BROTHERS	6889425	HOT LUNCH PROGRAM	1,105.85		
MARTIN BROTHERS	6900664	HOT LUNCH PROGRAM	932.31		
MARTIN BROTHERS	6911852	HOT LUNCH PROGRAM	830.92		
MARTIN BROTHERS	6923261	HOT LUNCH PROGRAM	540.33		
				Vendor Total:	3,328.06
				Fund Total:	4,108.14
				Checking Account Total:	37,744.58
<u>Checking</u>	3				
Checking	3	Fund: 21 ACTIVITY FUND			
DENNIS PERRY	09.07.317	09.07.17 HS VOLLEYBALL	100.00		
				Vendor Total:	100.00

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Board Report - For Board

User II

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
FAN CLOTH	IN295564	ATHLETIC APPAREL RESALE	1,378.00		
				Vendor Total:	1,378.00
FOOTWORKS DANCE BY SHAYLEN LLC	110917A	DANCE UNIFORMS	619.00		
FOOTWORKS DANCE BY SHAYLEN LLC	110917B	DANCE CAMP	550.00		
				Vendor Total:	1,169.00
HOUSTON FOOD BANK	09.27.17	PENNY WARS FOR FOOD BANK	423.00		
				Vendor Total:	423.00
IOWA HIGH SCHOOL ATHLETIC DIRECTORS ASSO	09.12.17	MEMBERSHIP DUES	150.00		
				Vendor Total:	150.00
JOHN BLOMSTED	09.07.317	09.07.17 HS VOLLEYBALL	100.00		
				Vendor Total:	100.00
JOSTENS, INC.	1107790	YEARBOOK PURCHASES	486.47		
				Vendor Total:	486.47
LASTING INK IMPRESSIONS	410	VOLLEYBALL T SHIRTS RESALE	297.00		
LASTING INK IMPRESSIONS	411	VOLLEYBALL T SHIRTS RESALE	143.00		
				Vendor Total:	440.00
MARANVILLE, JIM	09.07.317	09.07.17 HS VOLLEYBALL	50.00		
MARANVILLE, JIM	09.11.17	09.11.17 HS VOLLEYBALL	100.00		
MARANVILLE, JIM	09.26.17	09.26.17 HS VOLLEYBALL	150.00		
				Vendor Total:	300.00
MARTIN BROTHERS	6889426	CONCESSIONS	197.07		
MARTIN BROTHERS	6900665	CONCESSIONS	112.76		
				Vendor Total:	309.83
PACE, RICK	09.11.17	09.11.17 HS VOLLEYBALL	100.00		
PACE, RICK	09.26.17	09.26.17 HS VOLLEYBALL	150.00		
				Vendor Total:	250.00
SOUTH PAGE COMMUNITY 1634 SCHOOL DISTRICT		ATHLETIC ADMISSIONS FOR STUDENTS	1,200.00		
				Vendor Total:	1,200.00
				Fund Total:	6,306.30
				Checking Account Total:	6,306.30

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

BEGINNING CASH BALANCE **-\$3,230.63**

INCOME

Student Lunches and Breakfasts	\$0.00
Staff Lunches and Breakfasts	\$1,392.00
Vending Machine	\$0.00
Food Sold to Staff	\$137.85
Food Sold to Daycare/Preschool	\$0.00
Federal & State Reimbursement	\$2,190.92
Insurance Loss	\$0.00
Summer Breakfast and Lunch	\$0.00
Rebates	\$0.00

TOTAL INCOME **\$3,720.77**

TOTAL AVAILABLE **\$490.14**

CASH EXPENDITURES

Food	\$2,996.24
Equipment	\$0.00
Hot Lunch Refunds	\$0.00
Misc. Supplies	\$183.96
Tuition	\$0.00
Travel/Mileage Reimbursement	\$0.00
Salaries	\$3,629.87

TOTAL EXPENDITURES **\$6,810.07**

END OF MONTH BALANCE **-\$6,319.93**

Trend of Hot Lunch Account

September 201	-\$6,204.36	-\$3,079.16
October 2016	-\$7,805.41	-\$1,601.05
November 201	-\$7,963.45	-\$158.04
December 201	-\$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
April 2017	-\$9,466.60	-\$954.34
May 2017	-\$13,761.59	-\$4,294.99
June 2017	-\$8,998.28	\$4,763.31
July 2017	-\$11,646.23	-\$2,491.25
August 2017	-\$3,230.63	
September 201	-\$6,319.93	-\$3,089.30

ACCOUNT	9/30/2016	9/30/2017	INTEREST RATE	BANK
ACTIVITY FUND 21 (PCSB)	\$ 82,197.18	\$ 78,347.49	\$10.40	0.15% PAGE COUNTY STATE BANK ACCT #3
ACTIVITY FUND 21 (ISJIT)	\$ 895.01	\$ 899.02	\$0.60	0.15% ISJIT - 0785255605
RON WARREN SCHOLARSHIP FUND 81	\$ 487.42	\$ 489.41	\$0.30	0.15% ISJIT - 0785254905
FUND 10 (GENERAL)	\$ 219,076.85	\$ 184,616.54	\$62.59	0.15% BANK IOWA ACCT #1
ISJIT GENERAL FUND 10	\$ 42,575.02	\$ 38,874.88	\$44.04	0.15% ISJIT - 0785255597
BANK IOWA MANAGEMENT FUND 22	\$ 5,619.25	\$ 7,210.39	\$0.00	0.15% BANK IOWA ACCT #1
ISJIT MANAGEMENT FUND 22	\$ 72,197.36	\$ 9,250.39	\$3.40	0.15% ISJIT - 0785255688
ISJIT PPEL FUND 36	\$ 5,914.17	\$ 3,223.59	\$1.80	0.15% ISJIT-0785255696
BANK IOWA PPEL FUND 36	\$ 17,257.34	\$ 17,449.31	\$0.00	0.15% BANK IOWA ACCT #1
ISJIT LOSST FUND 33	\$ 130,416.07	\$ 126,828.27	\$69.33	0.15% ISJIT - 0785254699
BANK IOWA LOSST FUND 33	\$ 202,114.29	\$ 183,073.11	\$0.00	0.15% BANK IOWA ACCT #1
FUND 61 (NUTRITION)	(\$6,204.36)	(\$6,319.93)	\$0.00	0.15% BANK IOWA ACCT #1
NURSES FUND FUND 91	\$1,714.84	\$910.60	\$0.00	0.15% PAGE COUNTY STATE BANK ACCT #3
FUND 65 BRADDYVILLE LITTLE LEAG	\$4,942.18	\$7,997.24	\$0.00	0.15% PAGE COUNTY STATE BANK ACCT #3
FUND 71 SELF FUNDED INS	\$8,682.63	\$15,178.43	\$0.00	0.15% BANK IOWA ACCT #1
TOTAL CASH	\$ 787,885.25	\$ 668,028.74	\$192.46	

Year: 2017 ▼

Form: Screen 11 - Certification ▼ [Exit](#)

District: 6097 School: 0000 Name: South Page Comm School District

2016-2017 Screen 11 - Certification

[Help](#)

Special Education Supplement LEA CERTIFIED 9/13/2017 10:35:02 AM

CAR CERTIFIED on 9/13/2017 3:55:35 PM

Transportation CERTIFIED 9/6/2017 3:45:53 PM

All the records described below are now BROWSE ONLY

Please contact person listed at the bottom of the display
if you need to make further adjustments to this information.

Thank you.

A district may request allowable growth and supplement aid for a negative special education balance for the current school year. The supplemental aid payment will be calculated by the Department of Management after all special education balances have been finalized. If a district has a positive special education balance, they do not have the ability to request allowable growth and supplemental aid. The date listed below indicates when the district's board approved seeking allowable growth and supplemental aid for a negative special education balance.

Our Board approved this action on 10/9/2017

Upload your minutes (PDF or Word): [Choose File](#) No file chosen

[Upload Minutes](#)

Previous Year Carryover (Screen 4)

\$0.00

Total Special Education Revenue

\$412,175.91

Total Special Education Expenditures

\$712,285.10

Special Education Balance in Current Year

(\$300,109.19)

Weighted Receipts (Screen 4)

\$214,669.00

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

\$21,466.90

Amount to be Redistributed to Districts with a Negative Balance

\$0.00

Amount of Allowable Growth Request

\$300,109.00

DISTRICT LEVEL FORMS	STATUS	DATE
Screen 1 - Resident Students Tuitioned Out	COMPLETE	9/6/2017 5:22:15 PM
Screen 2 - Resident Students	COMPLETE	9/6/2017 5:26:03 PM
Screen 3 - Non-Resident Students Tuitioned In	COMPLETE	9/6/2017 5:26:07 PM
Screen 4 - Receipts	COMPLETE	9/6/2017 5:26:18 PM
Screen 5 - Part B Funds	COMPLETE	9/6/2017 5:26:33 PM

STATE OF IOWA
ABSTRACT OF VOTES

Page County, Iowa

We, the undersigned Members of the Board of Supervisors and ex-officio County Board of Canvassers for this County, do hereby certify the following to be a true and correct abstract of the votes cast in this County at the 2017 Page County School Election held on the 12th day of September, 2017, as shown by the tally lists returned from the several election precincts.

South Page School Board District 3 At Large

Page

Kenneth Jackson	Received sixty-five (65) votes
Karen Ratashak Perala	Received sixteen (16) votes
Candidate Total	Eighty-one (81) votes
SCATTERING	One (1) votes
TOTAL	Eighty-two (82) votes

We therefore declare:

Kenneth Jackson duly elected for the office of South Page School Board District 3 At Large for the term of 4 years.

South Page School Board District 2 At Large

Page

Jamie Catlett	Received twenty-two (22) votes
Darin McClarnon	Received fifty-nine (59) votes
Candidate Total	Eighty-one (81) votes
SCATTERING	Zero (0) votes
TOTAL	Eighty-one (81) votes

We therefore declare:

Darin McClarnon duly elected for the office of South Page School Board District 2 At Large for the term of 4 years.

IN TESTIMONY WHEREOF, we have hereunto set our hands and caused to be affixed the seal of this county by the Clerk of the Board of Supervisors.

Done at Clarinda the county seat of Page County, this 15th day of September, 2017.

Chairperson

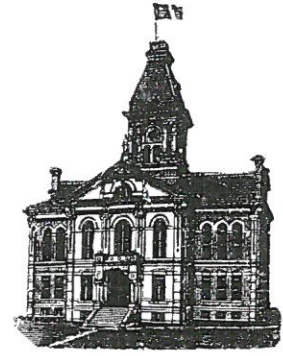
(Seal)

Attest:

County Auditor and Clerk of the Board of Supervisors

Members of the Board
of Supervisors and
ex-officio County
Board of Canvassers

PEGGY SMITH
PAGE COUNTY ASSESSOR
112 E. MAIN STREET • P.O. BOX 332 • CLARINDA, IA 51632
712-542-2516 • Fax: 712-542-6005



September 19, 2017

Dear Sir or Madam:

When the School Board holds their organizational meeting this fall, they will need to appoint a member to the Page County Conference Board. If your board does not have a director residing in Page County, your district will not be represented on the Page County Conference Board.

Please inform this office of the appointee as soon as possible.

Sincerely,

A handwritten signature in blue ink that reads "Peggy Smith". The signature is written in a cursive, flowing style.

Peggy Smith, ICA
Page County Assessor

dm



SOUTH PAGE HUNDRED YEAR FALL FESTIVAL

PLEASE COME AND
JOIN US FOR AN
EVENING FULL OF
SPOOKS AND SMILES!



OCT. 28TH 2017

5PM - 10PM

SOUTH PAGE SCHOOL



BOUNCE HOUSE

CHILI COOKING CONTEST

PUMPKIN PAINTING

SENIOR CLASS HAUNTED HOUSE FRI-SAT

7PM-10PM

AND SO MUCH MORE





Through its participation in Jump Rope for Heart & Hoops for Heart
during the 2016-17 school year,

South Page Community School

SAVED 30 LIVES

while raising \$1,504.24
for research & education!



health, moves, minds.
SHAPE America is a proud program partner of
Jump Rope for Heart and Hoops for Heart.

On behalf of the American Heart Association,
we thank you from the bottom of our hearts.

JUMPROPE FOR HEART