

# 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**

**Rhonda Sheldon** PK-12 Principal  
rsheldon@southpageschools.com

**Pat Behrhorst**, Board Sec/Admin Assistant  
pbehr@southpageschools.com

## South Page CSD- Regular Monthly Board Meeting

September 9, 2019 7:00pm Vocational Agricultural Classroom

1. **Call to order – Roll Call**
2. **Pledge of Allegiance**
3. **Approve Agenda**
4. **Consent Agenda**
  - Minutes of the August Board Meeting
  - Bills to be paid
  - Financial report
5. **Reports**
  - Principal
  - Maintenance and Transportation
  - Superintendent
6. **Discussion**
  - a. Instructional Support Levy Participation
7. **Action**
  - a. Approve the Instructional Support Levy Program
  - b. Approve level 1 and 2 Investigators. Level 1 Mr. Maassen, Mrs. Sayler, Level 2 Page County Sheriff
  - c. Approve Board Secretary- Pat Behrhorst
  - d. Approve Board Business Treasurer- Sherri Ruzek
  - e. Appoint and approve School Attorney Franck & Sextro PLC
  - f. Approve the financial depositories designation- Bank Iowa- General Fund/ ISJIT/Activities
  - g. Approve official publication outlet designation- Clarinda Herald
  - h. Approve Homeless Coordinator- Rhonda Sheldon
  - i. Approve 504/Equity Coordinator- Rhonda Sheldon
8. **Personnel/Resignations**
  - a. Approve the resignation of Ron Cox, Elementary Counselor contract for the 19-20 school year
9. **Board Comments**

School Board Election deadline for petitions, September 19, 5pm
10. **Celebrations**
11. **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 August 12, 2019 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 7:00pm. Roll call: Ron Peterman, Chris Drennen, Jacquelyn Autry, Kenny Jackson were present. Director Darin McClarnon was absent. Also, present was Superintendent Tim Hood, Principal Rhonda Sheldon, Board Secretary Pat Behrhorst and guests.

**PLEDGE of ALLEGIANCE-** was recited

**AGENDA**

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

**REPORTS**

**Principal- Rhonda Sheldon**

1. New Server up and going, Technology for students is ready(Smart Boards, iPads, Promethian Boards)
2. Aquaponics is fixed and ready for students to use
3. Enrollment down from last year.
4. Thanked the Janitorial staff and helpers for getting all classrooms set up and ready for another year.

**Maintenance/Transportation Director- Phil Greever**

Building is ready for the school year.

Board gave the approval to look into trading and updating one van.

**Superintendent- Mr. Hood –reports are in the discussion**

**DISCUSSION**

1. Recommended a 5- year Board approval for the ISL (Instructional Support Levy) which runs out in 2020. Action to take place at September meeting.
2. Information on Whole Grade Sharing was presented. February 1, 2020 is the deadline.
3. Student eligibility was discussed- Students will receive a notification every week of their progress. This is an addition to the handbook policy.

**ACTION**

- a. C Drennen made a motion to approve the contract with Children's Square and Heartland Family Service. J Autry second. The agreement was passed by a majority roll call vote of each member present. Motion carried 4-0
- b. K Jackson made a motion to approve the amended student handbook changes for 19-20. C Drennen second. Motion carried 4-0

- c. J Autry made a motion to approve the Catastrophic Insurance Program for students. K Jackson second.  
Motion carried 4-0
- d. C Drennen made a motion to approve the Propane Bid with Sapp Brothers. J Autry second. Motion  
carried 4-0

**PERSONNEL/RESIGNATIONS**

- a. J Autry made a motion to approve the contract transfer for Julie Strange from Para to Business Teacher.  
C Drennen second. Motion carried 4-0
- b. C Drennen made a motion to approve Kimberly Bjorklund as Speech Sponsor for the 19-20 year. K  
Jackson second Motion carried 4-0
- c. J Autry made a motion to approve Julie Strange as NHS Sponsor for 19-20. C Drennen second. Motion  
carried 4-0
- d. C Drennen made a motion to approve Julie Strange as BPA Sponsor for the 19-20. K Jackson second.  
Motion carried 4-0
- e. K Jackson made a motion to accept the resignation of Sandy Devine as Transportation Driver for 19-20. J  
Autry second. Motion carried 4-0
- f. C Drennen made a motion to approve the lane advancement for Ashley Myers in 2020. K Jackson second.  
Motion carried 4-0
- g. J Autry made a motion to approve Curtis Maassen as Football Coach. C Drennen second. Motion carried  
4-0

**BOARD COMMENTS**-none

**CELEBRATIONS-**

Building is ready for another school year and looks good.

**ADJOURNMENT**

K Jackson made a motion to adjourn. C Drennen second. Motion carried 4-0. Adjournment was at 7:38 pm.

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

Ron Peterman, President

Pat Behrhorst, Board Secretary/ Administrative Assistant

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	
AHLERS & COONEY P.C. LAW FIRM		768978	08/21/2019	750.00
10 0000 2310 000 0000 342	LEGAL SERVICES			750.00
Vendor Total:				750.00
BMO MASTERCARD		08.05.19 8335 CORREC	08/05/2019	409.94
10 0000 2700 000 0000 626	CASEYS-FUEL			45.66
10 0409 1000 100 0000 612	AMAZON-LAP DRY ERASE BOARDS			107.28
10 0409 1000 100 0000 641	AMAZON-SCIENCE BOOKS			77.00
10 0000 2237 100 0000 653	AMAZON-IPAD CASES			180.00
BMO MASTERCARD		08.05.19 ACCT 9057 C	08/05/2019	117.72
10 0172 1000 100 0000 612	GOPHER SPORTS-DODGE BALLS			117.72
BMO MASTERCARD		08.05.19 ACCT 9717 C	08/05/2019	166.13
10 0000 2329 000 0000 532	CHAT MOBILITY-CELL PHONE			166.13
Vendor Total:				693.79
BROWN'S REPAIR & AUTO PARTS INC		43420	07/15/2019	2,020.21
10 0000 2700 000 0000 618	BUS SUPPLIES			35.00
10 0000 2700 000 0000 434	BUS REPAIRS LABOR			1,170.00
10 0000 2700 000 0000 673	BUS REPAIR PARTS			815.21
BROWN'S REPAIR & AUTO PARTS INC		43437	07/17/2019	432.54
10 0000 2700 000 0000 673	BUS REPAIR PARTS			99.06
10 0000 2700 000 0000 434	BUS REPAIRS LABOR			325.00
10 0000 2700 000 0000 618	BUS SUPPLIES			8.48
BROWN'S REPAIR & AUTO PARTS INC		43505	07/31/2019	1,060.75
10 0000 2700 000 0000 673	BUS REPAIR PARTS			544.95
10 0000 2700 000 0000 434	BUS REPAIRS LABOR			495.00
10 0000 2700 000 0000 618	BUS SUPPLIES			20.80
Vendor Total:				3,513.50
CAPITAL SANITARY SUPPLY CO.		37040	07/10/2019	(39.90)
10 0000 2600 000 0000 618	CUSTODIAL SUPPLIES RETURNED			(39.90)
CAPITAL SANITARY SUPPLY CO.		37812	08/29/2019	224.40
10 0000 2600 000 0000 618	CUSTODIAL SUPPLIES			224.40
CAPITAL SANITARY SUPPLY CO.		37813	08/22/2019	53.72
10 0000 2600 000 0000 618	CUSTODIAL SUPPLIES-TRASH CAN LINERS			53.72
Vendor Total:				238.22

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
CIRCLE C SIGNS		11089	08/27/2019	63.56
10 0000 2700 000 0000 618	BUS SIGNAGE		63.56	
			<b>Vendor Total:</b>	<b>63.56</b>
CLARINDA HERALD JOURNAL		08.04.19	08/04/2019	136.18
10 0000 2310 000 0000 540	BOARD OF ED ADVERTISING		136.18	
			<b>Vendor Total:</b>	<b>136.18</b>
DEPARTMENT OF ADMINISTRATIVE SERVICES		DAS202001166 3	08/08/2019	550.00
10 0000 2510 000 0000 310	TSA ANNUAL ADM FEE		550.00	
			<b>Vendor Total:</b>	<b>550.00</b>
EDUCATIONAL TRANSITIONS		8.1.19-0001	08/01/2019	2,800.00
10 0172 2120 420 1119 320	AT RISK DROP OUT COUNSELOR		2,800.00	
			<b>Vendor Total:</b>	<b>2,800.00</b>
GLENWOOD COMMUNITY SCHOOL DISTRICT		08.09.19	08/09/2019	2,016.24
10 0000 1200 217 3303 561	SPED APEX TUITION		2,016.24	
			<b>Vendor Total:</b>	<b>2,016.24</b>
IOWA COMMUNICATIONS NETWORK		570479	08/14/2019	70.50
10 0000 2236 000 0000 536	INTERNET ACCESS/ICN		70.50	
			<b>Vendor Total:</b>	<b>70.50</b>
IOWA DIVISION OF LABOR SERVICES, BOILER SAFETY SECTION		169421	08/12/2019	80.00
10 0000 2600 000 0000 349	BOILER INSPETION FEES		80.00	
			<b>Vendor Total:</b>	<b>80.00</b>
IOWA WESTERN COMMUNITY COLLEGE		29	08/28/2019	90.00
10 0000 2700 000 0000 291	BUS DRIVER'S TRNG-- JOHNSON, ROBERTS, HALE		90.00	
			<b>Vendor Total:</b>	<b>90.00</b>
KOVAR, DAVE		2507	07/16/2019	277.00
10 0000 2600 000 0000 349	REPAIR AND MAINT-BOYS LOCKER ROOM VENT F		277.00	
KOVAR, DAVE		2508	07/11/2019	436.00
10 0000 2600 000 0000 349	REPAIR AND MAINT-AIR COMP FOR HTG CONTRO		436.00	
KOVAR, DAVE		2510	07/01/2019	760.00

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
10 0000 2600 000 0000 349	REPAIR AND MAINT-SMART BOARD INSTALLATIO		760.00	
KOVAR, DAVE		2511	07/21/2019	416.00
10 0000 2600 000 0000 349	BUILD TV CART FOR FLAT SCREEN SMART TV		416.00	
KOVAR, DAVE		2516	08/19/2019	96.00
10 0000 2600 000 0000 349	REPAIR OUTDOOR FLOOD LIGHT		96.00	
KOVAR, DAVE		2517	08/14/2019	140.00
10 0000 2600 000 0000 349	INSTALL CEILING PROJECTOR		140.00	
			<b>Vendor Total:</b>	<b>2,125.00</b>
MARTIN BROTHERS		8017617	08/29/2019	181.73
10 0409 1000 460 3117 612	PRESCHOOL SUPPLIES		181.73	
			<b>Vendor Total:</b>	<b>181.73</b>
MATHESON		51504772	08/31/2019	53.71
10 0172 1300 310 0000 612	VOC AG-SUPPLIES		53.71	
			<b>Vendor Total:</b>	<b>53.71</b>
MID-AMERICAN ENERGY		08.23.19	08/23/2019	1,699.69
10 0000 2600 000 0000 622	MAINTENANCE-ELECTRICITY		1,699.69	
			<b>Vendor Total:</b>	<b>1,699.69</b>
MIDAMERICAN RESEARCH CHEMICAL		0672481-IN	08/08/2019	128.69
10 0000 2600 000 0000 618	CUSTODIAL SUPPLIES		128.69	
			<b>Vendor Total:</b>	<b>128.69</b>
OWENS RESTORATION AND COLLISION CENTER		260	08/28/2019	480.00
10 0000 2700 000 0000 672	BUS TUBES & TIRES		480.00	
OWENS RESTORATION AND COLLISION CENTER		261	08/28/2019	213.80
10 0000 2700 000 0000 434	BUS REPAIRS LABOR		35.00	
10 0000 2700 000 0000 673	BUS REPAIR PARTS		178.80	
			<b>Vendor Total:</b>	<b>693.80</b>
PAPER TIGER SHREDDING		119218	08/31/2019	50.00
10 0000 2510 000 0000 310	PAPER SHREDDING		50.00	
			<b>Vendor Total:</b>	<b>50.00</b>
QUILL CORP.		9119035	07/31/2019	618.17
10 0000 1000 100 0000 618	MISCELLANEOUS SUPPLIES		618.17	

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
QUILL CORP.		9200455	07/31/2019	40.66
10 0000 1000 100 0000 618	CHART TABLET		40.66	
QUILL CORP.		9234601	07/31/2019	120.20
10 0000 1000 100 0000 618	RECEIPT BOOKS		120.20	
QUILL CORP.		9390759	08/12/2019	31.80
10 0000 1000 100 0000 618	CLASSROOM SUPPLIES		31.80	
QUILL CORP.		9397277	08/12/2019	7.95
10 0000 1000 100 0000 618	CLASSROOM SUPPLIES		7.95	
<b>Vendor Total:</b>				<b>818.78</b>
RIEMAN MUSIC		2980168	08/18/2019	1,685.00
10 0172 1000 910 6220 618	INSTRUMENT PURCHASE		1,685.00	
<b>Vendor Total:</b>				<b>1,685.00</b>
rSCHOOLTODAY		47162	08/15/2019	150.00
10 0000 2231 100 0000 320	WIDGET		150.00	
<b>Vendor Total:</b>				<b>150.00</b>
SOUTHWEST SANITATION		08.26.19	08/26/2019	390.00
10 0000 2600 000 0000 421	GARBAGE		390.00	
<b>Vendor Total:</b>				<b>390.00</b>
STANTON COMMUNITY SCHOOL		06.03.19	06/03/2019	20,950.61
10 0000 1000 100 1131 592	SHARED FCS		20,950.61	
<b>Vendor Total:</b>				<b>20,950.61</b>
TEACHING STRATEGIES LLC		0922054	08/29/2019	167.73
10 0409 1100 460 3117 645	ONLINE ASSESSMENTS		167.73	
<b>Vendor Total:</b>				<b>167.73</b>
VANS DISTRIBUTING CO.		14956	08/27/2019	97.83
10 0000 2600 000 0000 433	REPAIR AND MAINT-MOWERS		97.83	
<b>Vendor Total:</b>				<b>97.83</b>
VILLISCA CLINIC		08.09.19	08/09/2019	125.00
10 0000 2700 000 0000 271	BUS DRIVER'S PHYSICALS-HALE		125.00	
<b>Vendor Total:</b>				<b>125.00</b>
WILCOX, BRENT		09.09.19	09/09/2019	125.00

Board Report - Detail

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
10 0172 1000 910 6220 618	INSTRUMENT PURCHASE- CLARINET		125.00	
<b>Vendor Total:</b>				125.00
<b>Fund Total:</b>				40,444.56
<b>Checking</b>	<b>1</b>	<b>Fund: 22</b>	<b>MANAGEMENT FUND</b>	
PETOLUEM MARKETERS MANAGEMENT		8601369	09/09/2019	1,750.00
INSURANCE		10.24.19		
22 0000 2700 000 0000 523	FUEL SPILL/CLEANUP LIAB INS		1,750.00	
<b>Vendor Total:</b>				1,750.00
SU INSURANCE COMPANY		347692	07/31/2019	60.00
22 0000 2600 000 0000 521	COMPUTER REPAIR NOT COVERED BY BREAKDOWN		60.00	
SU INSURANCE COMPANY		SW3620-2	08/28/2019	7,119.00
22 0000 2600 000 0000 521	BREAKDOWN INSURANCE		7,119.00	
<b>Vendor Total:</b>				7,179.00
<b>Fund Total:</b>				8,929.00
<b>Checking</b>	<b>1</b>	<b>Fund: 36</b>	<b>PPEL FUND</b>	
KONICA MINOLTA PREMIERE FINANCE		33830396	08/27/2019	203.89
36 0000 2237 000 0000 733	COPIER LEASE		203.89	
<b>Vendor Total:</b>				203.89
<b>Fund Total:</b>				203.89
<b>Checking</b>	<b>1</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>	
CLARINDA COMMUNITY SCHOOL DISTRICT		106	08/29/2019	40.49
61 0000 3110 000 0000 631	PURCHASED FOOD-RANCH DRESSING CUPS		40.49	
<b>Vendor Total:</b>				40.49
MARTIN BROTHERS		8004930	08/22/2019	985.59
61 0000 3110 000 0000 631	PURCHASED FOOD		910.98	
61 0000 3110 000 0000 618	MISCELLANEOUS SUPPLIES		74.61	
MARTIN BROTHERS		8017616	09/29/2019	769.39
61 0000 3110 000 0000 631	PURCHASED FOOD		769.39	
<b>Vendor Total:</b>				1,754.98
<b>Fund Total:</b>				1,795.47
<b>Checking</b>	<b>1</b>	<b>Fund: 71</b>	<b>PARTIALLY SELF FUNDED INSURANCE</b>	
WELLMARK, INC., FLEXIBLE BENEFITS		08.20.19	08/20/2019	190.00
71 0000 2510 000 0000 351	ANNUAL FEE FOR 3RD PARTY EOB		190.00	
<b>Vendor Total:</b>				190.00



Board Report - Detail

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
<b>Fund Total:</b>				190.00
<b>Checking Account Total:</b>				51,562.92
<u>Checking</u>	30			
<b>Checking</b>	<b>30</b>	<b>Fund: 21</b>	<b>ACTIVITY FUND</b>	
BMO MASTERCARD		08.05.19 8335 CORREC	08/05/2019	206.49
21 0172 1400 950 7335 618	HOME DEPOT-FFA SUPPLIES		101.44	
21 0172 1400 950 7335 618	HOME DEPOT-FFA SUPPLIES		46.75	
21 0172 1400 950 7335 618	HOME DEPOT-FFA SUPPLIES		58.30	
BMO MASTERCARD		08.05.19 ACCT 9057 C	08/05/2019	100.00
21 0172 1400 920 6901 815	IGHSAU-JH ANDHS GIRLS DUES		100.00	
<b>Vendor Total:</b>				306.49
CARLSON SEED & CHEMICAL, LLC.		15894	08/26/2019	546.71
21 0172 1400 950 7335 618	CHEMICALS AND APPLICATION		546.71	
<b>Vendor Total:</b>				546.71
IOWA HIGH SCHOOL SPEECH ASSOCIATION		2019-2020 DUES	08/31/2019	50.00
21 0172 1400 910 6110 618	2019-2020 MEMBERSHIP DUES		50.00	
<b>Vendor Total:</b>				50.00
STUDENT ASSURANCE SERVICES INC		2019-2020	09/04/2019	544.00
21 0172 1400 920 6901 815	STUDENT LIABILITY INSURANCE		544.00	
<b>Vendor Total:</b>				544.00
<b>Fund Total:</b>				1,447.20
<b>Checking Account Total:</b>				1,447.20

**South Page Community School District**  
EXPENDITURES/EXPENSES TO CERTIFIED BUDGET COMPARISON  
THROUGH June 2019

	FUNCTION	GENERAL	MGMNT	SELF FUND INSURANCE	PPEL	BRADDYVILLE LITTLE LEA	ACTIVITY
INSTRUCTION	1XXX	\$2,128,120.50	\$18,616.00				\$46,227.35
SUPPORT SERVICES	2XXX	\$775,986.42	\$72,510.60	\$12,984.57	\$27,953.42		
NON-INSTRUCTIONAL	3XXX					\$7,867.60	
FACILITIES ACQ & CONST	4XXX				\$728.95		
DEBT	5XXX						
AEA FLOW THROUGH	6100	\$95,858.00					
TRANSFERS	62XX						
TOTAL		\$2,999,964.92	\$91,126.60	\$12,984.57	\$28,682.37	\$7,867.60	\$46,227.35

PUBLISHED BUDGET \$3,146,189.00 \$81,000.00 \$0.00 \$25,000.00 \$0.00 \$20,000.00 \$70,000.00  
 % USED 95.35% 112.50% #DIV/0! 114.73% #DIV/0! 39.34% 66.04%

% avg/mo/calc - 100%/12 mo X # months illustrated 50.00

	FUNCTION	CAPITAL PROJECTS	DEBT SERVICE	NUTRITION	TOTAL USED	PUB BUDGET	% OF BUDGET
INSTRUCTION	1XXX				\$2,192,963.85	\$2,300,000.00	95.35%
SUPPORT SERVICES	2XXX	\$79,914.22			\$969,349.23	\$1,031,000.00	94.02%
NON-INSTRUCTION	3XXX			\$74,925.09	\$82,792.69	\$115,000.00	71.99%
FACILITIES ACQ & CONST	4XXX	\$36,112.95			\$36,841.90	\$145,000.00	25.41%
DEBT	5XXX				\$0.00	\$0.00	#DIV/0!
AEA FLOW THROUGH	6100				\$95,858.00	\$106,189.00	90.27%
TRANSFERS	62XX				\$0.00		#DIV/0!
TOTAL		\$116,027.17	\$0.00	\$74,925.09	\$3,377,805.67	\$3,697,189.00	91.36%

PUBLISHED BUDGET \$260,000.00 \$95,000.00 \$0.00  
 % USED 44.63% #DIV/0! 78.87% #DIV/0! 91.36%

**AUGUST 2019**  
**MONTHLY FINANCIAL STATEMENT**  
**SOUTH PAGE COMMUNITY SCHOOL**  
**HOT LUNCH FUND**

**BEGINNING CASH BALANCE** **\$2,261.32**

**INCOME**

Student Lunches and Breakfasts	\$1,010.00
Staff Lunches and Breakfasts	\$0.00
Vending Machine	\$0.00
Food Sold to Staff	\$0.00
Food Sold to Other Entities	\$0.00
Federal & State Reimbursement	\$0.00
Insurance Loss	\$0.00
Summer Breakfast and Lunch	\$0.00
Transfer from GF	\$0.00
Rebates	\$0.00

**TOTAL INCOME** **\$1,010.00**

**TOTAL AVAILABLE** **\$3,271.32**

**CASH EXPENDITURES**

Food	\$0.00
Equipment	\$0.00
Hot Lunch Refunds	\$0.00
Misc. Supplies	\$130.15
Tuition	\$0.00
Travel/Mileage Reimbursement	\$0.00
Salaries	\$2,091.65

**TOTAL EXPENDITURES** **\$2,221.80**

**END OF MONTH BALANCE** **\$1,049.52**

August 2018	\$1,337.53	-\$1,953.65
September 2018	-\$2,171.46	-\$3,508.99
October 2018	-\$683.58	\$1,487.88
November 2018	-\$452.20	\$231.38
December 2018	-\$1,188.48	-\$736.28
January 2019	-\$321.47	\$867.01
February 2019	-\$622.64	-\$301.17
March 2019	\$1,096.38	\$1,719.02
April 2019	\$587.79	-\$508.59
May 2019	\$2,412.98	\$3,000.77
June 2019	\$1,173.75	\$4,174.52
July 2019	-\$1,913.20	\$2,261.32
August 2019	-\$1,211.80	\$1,049.52

ACCOUNT	8/31/2018	8/31/2019	INTEREST	RATE	BANK
ACTIVITY FUND 21 (PCSB)	\$ 63,761.68	\$ 7,605.38	\$9.66	0.15%	PAGE COUNTY STATE BANK ACCT 3
ACTIVITY FUND 21 (BANK IOWA SAVINGS)	\$ -	\$ 44,914.97	\$0.00	0.01%	ISJIT 0785255605
ACTIVITY FUND 21 (BANK IOWA CHECKING)	\$	\$ 5,193.70			
SCHOLARSHIPS 81 (PCSB)	\$ 1,968.26	\$ 1,868.26	\$0.00	0.00%	PAGE COUNTY STATE BANK ACCT 3
FUND 10 (GENERAL)	\$ 15,919.89	\$ 142,865.84	\$55.90	0.10%	BANK IOWA ACCT 1
FUND 10 (GENERAL MM0)	\$	\$ 59,543.56			
ISJIT GENERAL FUND 10	\$ 1,521.47	\$ (108.78)	\$2.17	0.01%	ISJIT 0785255597
ISJIT MANAGEMENT FUND 22	\$	\$ 1,591.05			
MANAGEMENT FUND 22 (BANK IOWA)	\$ 60.25	\$ (42,893.89)	\$2.61	0.01%	ISJIT 0785255688
ISJIT PPEL FUND 36	\$3,256.66	\$12,096.92	\$0.00	0.10%	BANK IOWA ACCT 1
BANK IOWA FUND 36	\$ 1,241.02	\$ 1,528.64	\$4.65	0.01%	ISJIT 785255696
ISJIT LOSST FUND 33	\$148,584.96	\$265,865.72	\$0.00	0.10%	BANK IOWA ACCT 1
BANK IOWA FUND 33	\$ 153,225.17	\$ 147,401.62	\$186.50	0.01%	ISJIT 0785254699
FUND 61 (NUTRITION)	\$1,337.53	\$39.52	\$0.00	0.10%	BANK IOWA ACCT 1
FUND 61 (NUTRITION SAVINGS)		\$1,010.00			
NURSES FUND 91	\$1,337.53	\$366.75	\$0.00	0.10%	BANK IOWA ACCT 1
FUND 65 (Braddyville Little League)	\$ 9,249.84	\$ 13,110.24	\$0.00		PAGE COUNTY STATE BANK ACCT 3
FUND 71 (Self Funded Insurance)	\$ 27,741.14	\$ 32,580.97	\$0.00	0.01%	PAGE COUNTY STATE BANK ACCT 3
TOTAL CASH	\$ 429,205.40	\$ 694,580.47	\$0.00		
		\$261.49			

**ITEMS TO INCLUDE ON AGENDA**

**SOUTH PAGE COMMUNITY SCHOOL DISTRICT**

Instructional Support Levy

- Resolution to Consider Continued Participation in the Instructional Support Program

**NOTICE MUST BE GIVEN PURSUANT TO CHAPTER 21, CODE OF IOWA, AND THE LOCAL RULES OF THE SCHOOL DISTRICT.**

September 9, 2019

The Board of Directors of the South Page Community School District, in the County of Page, State of Iowa, met in \_\_\_\_\_ session, in the Vocational Agricultural Classroom, 606 Iowa Avenue, College Springs, Iowa, at 7:00 P.M., on the above date. There were present President \_\_\_\_\_, in the chair, and the following named Board Members:

\_\_\_\_\_

Absent: \_\_\_\_\_

Vacant: \_\_\_\_\_

\* \* \* \* \*

The President of the Board called up for consideration the Resolution to Consider Continued Participation in the Instructional Support Program which requires that a public hearing be held on this proposal.

Director \_\_\_\_\_ introduced the following Resolution and moved its adoption. Director \_\_\_\_\_ seconded the motion to adopt. The roll was called, and the vote was:

AYES: \_\_\_\_\_

\_\_\_\_\_

NAYS: \_\_\_\_\_

The President declared the Resolution adopted as follows:

RESOLUTION TO CONSIDER CONTINUED PARTICIPATION  
IN THE INSTRUCTIONAL SUPPORT PROGRAM

WHEREAS, the Board of Directors has determined that to continue the current level of services and to fund the ongoing programs of the School District, continuation of participation in the Instructional Support Program for a period of five years is necessary and in the best interests of the District and its residents and students; and

WHEREAS, the Board of Directors wishes to consider continued participation in the Instructional Support Program as provided in Sections 257.18 through 257.21, Code of Iowa; and

WHEREAS, the authorization for the current Instructional Support Program will expire on June 30, 2020; and

WHEREAS, this Resolution sets forth the proposal of the Board of Directors, including the method that will be used to fund the program; and

WHEREAS, notice of the time and place of a public hearing must be published:

NOW, THEREFORE, it is resolved:

1. The Board of Directors wishes to consider continued participation in the Instructional Support Program as provided in Sections 257.18 through 257.21, Code of Iowa, for a period of five years, commencing with the fiscal year ending June 30, 2021.

2. The additional funding for the Instructional Support Program for a budget year shall be determined annually and shall not exceed ten percent (10%) of the total regular program

district cost for the budget year and moneys received under Section 257.14, Code of Iowa, as a budget adjustment for the budget year.

3. Moneys received by the District for the Instructional Support Program may be used for any general fund purpose.

4. The Instructional Support Program shall be funded by instructional support state aid and a combination instructional support property tax levied annually upon the taxable property within the School District commencing with the levy of property taxes for collection in the fiscal year ending June 30, 2021, and an instructional support income surtax imposed annually, the percent of income surtax to be determined by the Board for each budget year to be imposed upon the state individual income tax of each individual income taxpayer resident in the School District on December 31, 2020, and each year thereafter.

5. The Secretary is authorized and directed to give notice of a public hearing to be held in the Vocational Agricultural Classroom, 606 Iowa Avenue, College Springs, Iowa, on October 14, 2019, 7:00 P.M.

6. Following the public hearing the Board intends to take action on the question whether to continue participation in the Instructional Support Program.

PASSED AND APPROVED this 9th day of September, 2019.

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President of the Board of Directors

ATTEST:

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Secretary of the Board of Directors



CERTIFICATE

STATE OF IOWA

)

) SS

COUNTY OF PAGE

)

I, the undersigned Secretary of the Board of Directors of the South Page Community School District, in the County of Page, State of Iowa, do hereby certify that attached is a true and complete copy of the portion of the corporate records of the School District showing proceedings of the Board, and the same is a true and complete copy of the action taken by the Board with respect to the matter at the meeting held on the date indicated in the attachment, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that the meeting and all action was duly and publicly held in accordance with a notice of meeting and a tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board pursuant to the local rules of the Board and the provisions of Chapter 21, Code of Iowa, upon reasonable advance notice to the public and media at least twenty-four hours prior to the commencement of the meeting as required by law and with members of the public present in attendance; I further certify that the individuals named therein were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no board vacancy existed except as may be stated in the proceedings, and that no controversy or litigation is pending, prayed or threatened involving the incorporation, organization, existence or boundaries of the School District or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Secretary of the Board of Directors of the  
South Page Community School District



Rhonda Sheldon &lt;rsheldon@southpageschools.com&gt;

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## Resignation

1 message

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**Ron Cox** <nodaway50@gmail.com>

Thu, Aug 22, 2019 at 9:48 AM

To: "thood@southpageschools.com" <thood@southpageschools.com>

Cc: Rhonda Sheldon <rsheldon@southpageschools.com>

It has been an honor a privilege to work for South Page Schools. A job I will always cherish.

However, I will not be returning for the 2019-2020 school year due to personal health issues. If you need to use my name as counselor of record and need me for emergency individual counseling sessions for 30 days, feel free to consider this.

Ron Cox

Sent from [Mail](#) for Windows 10

Obsessively, Relentlessly

**At Your  
Service**



**ADVANTAGE®**

MidAmerican Energy is  
proud to serve your  
energy needs. That's  
why we continue to  
invest in renewable wind  
energy and pursue a  
100% renewable energy  
vision on behalf of our  
customers like you. Last  
year, we were able to  
deliver more than half of  
the energy you use on  
an annual basis from  
wind energy.

We understand that meeting sustainability goals is important to you, too – which is why we want to ensure that our business customers can claim the full benefits of the green energy we provide. MidAmerican Energy worked with the Iowa Utilities Board to create the GreenAdvantage® program to verify our annual production of energy delivered to customers from clean, renewable sources – such as wind – as a percentage of total energy production. MidAmerican Energy's customers, in turn, can promote their green energy usage to employees, customers, industry partners, stakeholders and the communities they serve.

On June 21, 2019, the Iowa Utilities Board verified that 51.4% of the electricity delivered to you came from renewable sources for the year 2018. This percentage will grow annually as MidAmerican Energy's wind projects are completed.



As your partner, we want to commemorate this milestone. Enclosed is a certificate to authenticate the amount of renewable energy delivered to you in 2018.

MidAmerican Energy is leading the revolution of Iowa's energy landscape, helping to make us a national leader in the percentage of electric generation coming from wind. That plays a critical role in keeping rates in Iowa among the lowest in the country – giving you a competitive advantage in building and maintaining a sustainably responsible business.

Together, we can achieve a 100% renewable energy future that keeps rates low, is great for the environment and is important for our economy.

Sincerely,

Kathryn Kunert  
Vice President  
Economic Connections and Integration

**800-329-6261**

**BusinessAdvantage@MidAmerican.com**

**MidAmericanEnergy.com/green-advantage**

 **MIDAMERICAN  
ENERGY COMPANY.**