

# 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**

**December 9, 2019 7:00pm Vocational Agricultural Classroom**

- 1. Call to order – Roll Call**
- 2. Pledge of Allegiance**
- 3. Approve the Agenda**
- 4. Consent Agenda**
  - Minutes of the November Board Meeting
  - Bills to be paid
  - Financial report
- 5.. Reports**
  - Principal
  - Maintenance and Transportation
  - Superintendent
- 6. Discussion**
  - a. Update on 9-12 Grade Sharing with Clarinda
  - b. Update on 9-12 Grade Extra curriculum Shared Activities with Clarinda
  - c. Drivers Ed
  - d. Football Field Lights
  - e. Move February Board Meeting from the 10<sup>th</sup> to February 11<sup>th</sup> at 7pm
- 7. Action**
  - a. Approve the SBRC application for allowable growth and supplemental State Aid for Increasing Enrollment in the amount of \$82,560.00
  - b. Approve the SBRC application for allowable growth and supplemental State Aid of Open enrollment Out in 2019 but not on the Fall 2018 in the amount of \$60,624.00
- 8. Personnel/Resignations**
  - a. Approve the Contract for Para Professional Jade Wolverton for 19-20
  - b. Approve the stipend pay for Sam DeCaro with the Lego Club for 19-20
- 9. Board Comments**
- 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 November 11, 2019 in the Vocational Agricultural Room at 606 Iowa Avenue, College Springs, Iowa 51637.

**CALL TO ORDER- ROLL CALL**- President Ron Peterman called the meeting to order at 7:00pm. Roll call: Ron Peterman, Chris Drennen, Jacquelyn Autry were present. Directors Darin McClarnon and Kenny Jackson were absent. Also, present was Superintendent Tim Hood, Principal Rhonda Sheldon, Board Secretary Pat Behrhorst and guests.

**PLEDGE of ALLEGIANCE**- was recited

**4th Grade Students** - Hallie Riggins, Cruz Ramos, Matti Strange, Jaelyn Gray of Ms. Cullen's Social Studies Class presented a power point on a Government Project with a mock voting to pass the request of their presentation. The students did a very good job presenting.

**AGENDA**

J Autry made a motion to approve the amended agenda. C Drennen second. Motion carried 3-0

**CONSENT AGEND**

C Drennen made a motion to approve the consent agenda to include previous minutes, the financial accounts, and payment of the bills. J Autry second. Motion carried 3-0

**ADJOURN the RETIRING BOARD**

J Autry made a motion to adjourn the retiring board at 7:13pm. C Drennen second Motion carried 3-0

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

**Roll Call**- R Peterman, C Drennen, J Autry were present. D McClarnon and K Jackson were absent.

**Election of President**

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

**Election of Vice President**

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

The Oath of Office to the President Ron Peterman and Vice President Chris Drennen was administrated.

**REPORTS**

**Principal- Rhonda Sheldon**

1. Parent Teacher Conferences were well attended by 85%
2. State Testing Results will be handed out November 16, 2019
3. Gym Usage - Ashley Babbel wants gym usage for youth sports and Clarinda Athletics would like to use the gym for Basketball practice with possible a few games here.
4. Blood Drive Tuesday November 12, 12:30-5pm
5. Technology- Security Cameras are up and going, Issues with iPad Screens, Office 365 and Apple School

**6. Professional Development**

- a. A.L.I.C.E. Training is Nov 18
- b. New Math curriculum (K-8) iReady
- c. Early Literacy (K-3) Pathways to reading
- d. Researching Kagan- student engagement (PK-12)

**Maintenance/Transportation Director- Absent**

**Superintendent- Mr. Hood**

Second school has contacted Mr. Hood about purchase of Football Field lights. More information will be available at next meeting on bids.

**DISCUSSION**

- a. Education of Technology- Information was presented to purchase promethean boards to update the Smart Boards we have in the classrooms.
- b. Stipend pay for Staff and Paras for Homework Club
- c. 2019 Certified Enrollment is up slightly but students leaving has increased.

**ACTION**

- a. C Drennen made a motion to approve the Promethean Boards. J Autry second. Motion carried 3-0
- b. J Autry made a motion to approve the Stipend pay for Homework Club for Teachers at \$20.00 and Paras at \$15.00. C Drennen second. Motion carried 3-0

**PERSONNEL/RESIGNATIONS**

- a. J Autry made a motion to approve the Para contract for Jalisa White. C Drennen second. Motion carried 3-0.
- b. C Drennen made a motion to approve the resignation of LeAnn Mackey effective November 22, 2019. J Autry second. Motion carried 3-0.

**BOARD COMMENTS - None**

**CELEBRATIONS-**

- Red Ribbon Week Oct 28-31
- Jr Hi Festival @ Essex Oct 28- Our students did a very good job representing SP.
- Water Rocks was here for K-8 Assembly on Oct 29.
- Celebrated the End of the Quarter with All A, A/B Honor Roll, and Attendance Awards.

**ADJOURNMENT**

C Drennen made a motion to adjourn. J Autry second. Motion carried 3-0. Adjournment was at 7:44 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

<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		
AGRIVISION GROUP LLC		2990839	11/15/2019	318.90
10 0000 2600 000 0000 739	LEAF BLOWER AND GUTTER ATTACHMENT			318.90
Vendor Total:				318.90
AIRGAS USA LLC		9966140224	11/30/2019	20.81
10 0172 1300 310 0000 612	VOC AG SUPPLIES			20.81
Vendor Total:				20.81
BROWN'S REPAIR & AUTO PARTS INC		043823	10/09/2019	187.14
10 0000 2700 000 0000 618	BUS SUPPLIES			3.67
10 0000 2700 000 0000 673	BUS REPAIR PARTS			63.47
10 0000 2700 000 0000 434	BUS REPAIRS LABOR			120.00
BROWN'S REPAIR & AUTO PARTS INC		043839	10/08/2019	470.85
10 0000 2700 000 0000 434	BUS REPAIRS LABOR			310.00
10 0000 2700 000 0000 673	BUS REPAIR PARTS			151.62
10 0000 2700 000 0000 618	BUS SUPPLIES			9.23
BROWN'S REPAIR & AUTO PARTS INC		043842	10/09/2019	426.75
10 0000 2700 000 0000 434	BUS REPAIRS LABOR			180.00
10 0000 2700 000 0000 673	BUS REPAIR PARTS			238.38
10 0000 2700 000 0000 618	BUS SUPPLIES			8.37
Vendor Total:				1,084.74
CAPITAL SANITARY SUPPLY CO.		39660	11/21/2019	471.89
10 0000 2600 000 0000 618	CUSTODIAL SUPPLIES			471.89
Vendor Total:				471.89
CIRCLE C SIGNS		11397	11/20/2019	24.00
10 0000 2700 000 0000 618	BUS SIGNAGE			24.00
Vendor Total:				24.00
CITY OF COLLEGE SPRINGS		12.03.19	12/03/2019	301.64
10 0000 2600 000 0000 411	WATER			294.89
10 0000 2600 000 0000 421	GARBAGE			6.75
Vendor Total:				301.64
COUNCIL BLUFFS COMMUNITY SCHOO		2020074	11/30/2019	2,525.78
10 0000 1200 217 3303 561	SPED LVL III TUITION			2,525.78
Vendor Total:				2,525.78

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>		
EASTERS FAMILY CENTER		11.30.19	11/30/2019	21.58	
10 0000 2600 000 0000 618	BATTERIES			21.58	
				<b>Vendor Total:</b>	<b>21.58</b>
EDUCATIONAL TRANSITIONS		2019-2020F-0003	11/20/2019	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>
FALK, JAMES		10.28.19	10/28/2019	9.20	
10 0000 2700 000 0000 580	BUS DRIVER MEAL			9.20	
				<b>Vendor Total:</b>	<b>9.20</b>
GREAT MINDS		INV032889	08/08/2019	1,810.11	
10 0172 1000 100 0000 641	EUREKA MATH BOOKS			1,810.11	
				<b>Vendor Total:</b>	<b>1,810.11</b>
HADDOCK EDUCATION TECHNOLOGIES		2879	11/16/2019	19,672.00	
10 0000 1000 100 4669 618	INTERACTIV PANEL TITANIUM 70"QTY - 2			19,672.00	
				<b>Vendor Total:</b>	<b>19,672.00</b>
IOWA SCHOOL FOR THE DEAF		103119	10/31/2019	81.90	
10 0000 1200 217 3303 618	SPED LVL 3 SUPPLIES			81.90	
				<b>Vendor Total:</b>	<b>81.90</b>
KOVAR, DAVE		2599	11/25/2019	80.00	
10 0000 2600 000 0000 490	INSTALL PHONE JACK			80.00	
				<b>Vendor Total:</b>	<b>80.00</b>
MARTIN BROTHERS		8149456	11/14/2019	86.55	
10 0409 1000 460 3117 612	4 YR OLD PRESCHOOL SUPPLIES			86.55	
				<b>Vendor Total:</b>	<b>86.55</b>
MATHESON		20739214	11/19/2019	161.26	
10 0172 1300 310 0000 612	VOC AG-SUPPLIES			161.26	
MATHESON		51549487	11/30/2019	54.75	
10 0172 1300 310 0000 612	VOC AG-SUPPLIES			54.75	
				<b>Vendor Total:</b>	<b>216.01</b>
MEDICAL ENTERPRISES		158863	11/14/2019	495.00	

<u>Vendor Name</u>	<u>PO Number</u>	<u>Invoice</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
10 0000 2700 000 0000 271	BUS DRIVER DRUG SCREENING		495.00	
			<b>Vendor Total:</b>	<b>495.00</b>
MID IOWA SCHOOL IMPROVEMENT CONSORTIUM	3454	09/16/2019	200.00	
10 0000 1000 100 3376 810	SOC STUDIES WORKSHOP		200.00	
			<b>Vendor Total:</b>	<b>200.00</b>
MID-AMERICAN ENERGY	11.21.19	11/21/2019	1,405.96	
10 0000 2600 000 0000 622	MAINTENANCE-ELECTRICITY		1,405.96	
			<b>Vendor Total:</b>	<b>1,405.96</b>
NORTHWEST AEA	739-10312019	10/31/2019	101.15	
10 0409 1000 100 0000 618	READY MATH POSTERS		101.15	
			<b>Vendor Total:</b>	<b>101.15</b>
PAGE COUNTY AUDITOR	11.25.19	11/25/2019	748.48	
10 0000 2310 000 0000 349	SCHOOL BOARD ELECTION SVCS		748.48	
			<b>Vendor Total:</b>	<b>748.48</b>
SAPP BROS PETROLEUM	243716	11/20/2019	1,365.00	
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		1,365.00	
SAPP BROS PETROLEUM	243780	11/29/2019	1,686.48	
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		1,686.48	
SAPP BROS PETROLEUM	615741	11/06/2019	1,785.00	
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		1,785.00	
SAPP BROS PETROLEUM	615780	11/13/2019	1,837.50	
10 0000 2600 000 0000 623	MAINTENANCE-PROPANE		1,837.50	
			<b>Vendor Total:</b>	<b>6,673.98</b>
SOUTH PAGE COMMUNITY SCHOOL DISTRICT	10.31.19	10/31/2019	9.14	
10 0409 1000 460 3117 612	PRESCHOOL SUPPLIES		9.14	
			<b>Vendor Total:</b>	<b>9.14</b>
SOUTHWEST SANITATION	11.25.19	11/25/2019	390.00	
10 0000 2600 000 0000 421	GARBAGE		390.00	
			<b>Vendor Total:</b>	<b>390.00</b>
YOUNGER OIL	002559	11/18/2019	1,252.02	
10 0000 2700 000 0000 627	BUS TRANS-DIESEL		1,252.02	

Board Report - Detail

User ID:

<u>Vendor Name</u>		<u>PO Number</u>	<u>Invoice</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>		<u>Amount</u>	
<b>Vendor Total:</b>					<b>1,252.02</b>
<b>Fund Total:</b>					<b>40,800.84</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22</b>	<b>MANAGEMENT FUND</b>		
SU INSURANCE COMPANY			SW3620-3	11/20/2019	7,119.00
22 0000 2600 000 0000 521		BUILDING/PROPERTY INSURANCE		7,119.00	
<b>Vendor Total:</b>					<b>7,119.00</b>
<b>Fund Total:</b>					<b>7,119.00</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 36</b>	<b>PPEL FUND</b>		
SHORE MOTOR CO.			11.13.19	11/13/2019	22,185.00
36 0000 2720 000 0000 732		VEHICLES		22,185.00	
<b>Vendor Total:</b>					<b>22,185.00</b>
<b>Fund Total:</b>					<b>22,185.00</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
ANDERSON ERICKSON DAIRY			11.30.19	11/30/2019	622.80
61 0000 3110 000 0000 631		PURCHASED FOOD		622.80	
<b>Vendor Total:</b>					<b>622.80</b>
FAREWAY			11.30.19	11/30/2019	18.96
61 0000 3110 000 0000 631		PURCHASED FOOD		18.96	
<b>Vendor Total:</b>					<b>18.96</b>
KECK FOODS			11.13.19	11/13/2019	1,590.51
61 0000 3110 000 0000 631		PURCHASED FOOD		1,590.51	
<b>Vendor Total:</b>					<b>1,590.51</b>
MARTIN BROTHERS			8137485	11/07/2019	286.89
61 0000 3110 000 0000 631		PURCHASED FOOD		286.89	
MARTIN BROTHERS			8149455	11/14/2019	211.34
61 0000 3110 000 0000 631		PURCHASED FOOD		211.34	
MARTIN BROTHERS			8162007	11/21/2019	719.51
61 0000 3110 000 0000 631		PURCHASED FOOD		645.17	
61 0000 3110 000 0000 618		MISCELLANEOUS SUPPLIES		74.34	
<b>Vendor Total:</b>					<b>1,217.74</b>
MEYER LABORATORY, INC.			0712207-IN	11/27/2019	150.90
61 0000 3110 000 0000 618		KITCHEN CLEANING SUPPLIES		150.90	
<b>Vendor Total:</b>					<b>150.90</b>

Board Report - Detail

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<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
PAN-O-GOLD BANKING CO		100144193090 08	11/06/2019	22.05
61 0000 3110 000 0000 631	BREAD/HOT LUNCH PROGRAM		22.05	
PAN-O-GOLD BANKING CO		100144193230 08	11/19/2019	6.50
61 0000 3110 000 0000 631	BREAD/HOT LUNCH PROGRAM		6.50	
PAN-O-GOLD BANKING CO		100144193300 08	11/25/2019	16.25
61 0000 3110 000 0000 631	BREAD/HOT LUNCH PROGRAM		16.25	
PAN-O-GOLD BANKING CO		100144193360 03	12/02/2019	16.25
61 0000 3110 000 0000 631	BREAD/HOT LUNCH PROGRAM		16.25	

Vendor Total: 61.05

Fund Total: 3,661.96

Checking Account Total: 73,766.80



ACCOUNT	11/30/2018	11/30/2019	BANK
	BALANCES	BALANCES	INTEREST RATE
ACTIVITY FUND 21 (PCSB)	\$ 63,017.44	\$ -	\$0.00 0.15% PAGE COUNTY STATE BANK ACCT #3
ACTIVITY FUND 21	\$ -	\$ 808.23	\$0.08 0.15% BANK IOWA ACCT #30
ACTIVITY FUND 21 MM	\$	\$ 55,270.26	\$86.15 0.15% BANK IOWA ACCT #31
FUND 10 (GENERAL)	\$ 504,807.40	\$ 253,658.13	\$126.92 0.20% BANK IOWA ACCT #1
FUND 10 (GENERAL) MM	\$	\$ 69,440.16	\$88.15 0.15% BANK IOWA ACCT #10
ISJIT GENERAL FUND 10	\$ 145,720.78	\$ 539,820.43	\$592.06 0.15% ISJIT - 0785255597
ISJIT MANAGEMENT FUND 22	\$ 3,983.43	\$ 32.81	\$0.91 0.15% ISJIT - 0785255688
BANK IOWA MANAGEMENT FUND 22	\$ 4,117.67	\$ (2,444.89)	\$0.00 0.15% BANK IOWA ACCT #1
ISJIT PPEL FUND 36	\$ 14,374.07	\$ 4,858.50	\$14.72 0.15% ISJIT-0785255696
BANK IOWA PPEL FUND 36	\$ 9,514.44	\$ 3,132.86	\$0.00 0.15% BANK IOWA ACCT #1
ISJIT LOSST FUND 33	\$ 210,857.95	\$ 323,569.66	\$342.88 0.15% ISJIT - 0785254699
BANK IOWA LOSST FUND 33	\$ 138,239.42	\$ 142,876.11	\$0.00 0.15% BANK IOWA ACCT #1
FUND 61 (NUTRITION) CHECKING	\$ -452.20	\$1,905.77	\$0.00 0.15% BANK IOWA ACCT #1
FUND 61 (NUTRITION) MM		\$191.10	\$0.00 0.15% BANK IOWA ACCT #10
NURSES FUND FUND 91	\$356.75	\$460.67	\$0.00 0.15% BANK IOWA ACCT# 31
FUND 65 BRADDYVILLE LITTLE LEAGUE MM	\$9,249.84	\$12,350.72	\$0.00 0.15% BANK IOWA ACCT 30
FUND 65 BRADDYVILLE LITTLE LEAGUE Cash		\$759.52	\$0.00 0.15% BANK IOWA ACCT #31
FUND 71 SELF FUNDED INSURANCE	\$28,702.02	\$36,024.01	\$0.00 0.15% BANK IOWA ACCT #1
TOTAL CASH	\$ 1,132,489.01	\$ 1,442,714.05	\$1,251.87

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

**BEGINNING CASH BALANCE** **\$1,284.64**

**INCOME**

Student Lunches and Breakfasts	\$2,013.30
Staff Lunches and Breakfasts	\$208.25
Vending Machine	\$0.00
Food Sold to Staff	\$0.00
Food Sold to Other Entities	\$0.00
Federal & State Reimbursement	\$7,190.04
Insurance Loss	\$0.00
Summer Breakfast and Lunch	\$0.00
Transfer from GF	\$0.00
Rebates	\$0.00

**TOTAL INCOME** **\$9,411.59**

**TOTAL AVAILABLE** **\$10,696.23**

**CASH EXPENDITURES**

Food	\$5,619.47
Equipment	\$0.00
Hot Lunch Refunds	\$30.60
Misc. Supplies	\$369.64
Tuition	\$0.00
Travel/Mileage Reimbursement	\$0.00
Salaries	\$2,579.65

**TOTAL EXPENDITURES** **\$8,599.36**

**END OF MONTH BALANCE** **\$2,096.87**

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	\$1,049.52	-\$1,211.80
September 2019	\$493.74	-\$555.58
October 2019	\$1,284.64	\$790.70
November 2019	\$2,096.87	\$812.23



HOME

South Page Comm School District (6097)

## SBRC Application

Iowa Code section 257.31(5)a, Iowa Code section 282.18(9)(e), Iowa Code section 257.31(5)(j)

## SBRC Application

## SBRC Application for Increasing Enrollment, Open Enrollment Out, and LEP Instruction Beyond 5 Years

Due 12/2/2019

Send a copy of the board minutes to Carla Schimelfenig or provide the web address to the minutes.

Date of Board Meeting: Link to Board Minutes: 

You have entered text on the page. You must Save Values before you can Certify

Report Certified on Tue Nov 26 2019 12:43:19 GMT-0600 (Central Standard Time)

(Generated nightly, changes to Certified Enrollment are reflected the following day)

## Increasing Enrollment

Actual Enrollment Fall 2018	195
Actual Enrollment Fall 2019	207
Increase	12
Current Year DCP	6880
Maximum On-Time Funding Modified Supplemental Amount for Increasing Enrollment	82560
Request	\$ 82560

(Changes to student data are reflected immediately)

## Open Enrollment Out not in Fall 2018

Open Enrollment Out Students on Fall 2019 Certified Enrollment but not on the Fall 2018 Certified Enrollment	21
Open Enrollment Out Students Minus Increase (previous section)	9
Last Year's State Cost Per Pupil for Open Enrollment Out	6736
Maximum Modified Supplemental Amount for Open Enrollment Out	60624
Request	\$ 60624

(Changes to student data are reflected immediately)

## ELL Beyond 5 Years

Students Served Beyond 5 Years	0
Weighting	0.22
Total Weighting	0
Current Year DCP	6880
Maximum Modified Supplemental Amount for LEP Instruction Beyond 5 Years	0
Request	\$ 0

Name

Title

Phone

Email

## SBRC App Contact

Carla Schimelfenig 515-242-5612