

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, August 15, 2016
Central Lyon Board Room

	Page Number
I. Call to Order	
Roll Call	
Pledge of Allegiance	
II. Approval of:	
A. Agenda	1
B. Minutes of Past Meetings	2-3
C. Financial Report	4-6
D. Summary List of Bills	7-16
III. Recognition/Congratulations to Staff, Students, and Community	
IV. Communications	
A. Public Participation on Non-Agenda Items	
B. Correspondence	
1. Department of the Treasury Internal Revenue Service	17
V. Reports	
A. Lisa Dieren, EMC Insurance	
B. Principals	
1. Iowa Core Curriculum	
2. Other Principal Reports	
C. Board Members	
D. Superintendent	
1. Opening Workshop	
2. Elementary Gym Floor	
3. Future District Projects	
4. Survey of NWAEA Administrative Assignments	18
E. Other	
VI. Old Business	
VII. New Business	
A. Consider LCRF Grant Resolution	19
B. Consider Hot Lunch Statement	20-21
C. Personnel	
1. Resignations	22
a. Dawn Snutjer, Food Service	
b. Shari Kooiker, Paraprofessional	
c. Flor Abraham, Paraprofessional	
2. Hire	23
a. Meredith Vander Zee, Assistant Girls' Basketball	
b. Linnie Dittsworth, Quiz Bowl Advisor	
c. Mark Lutmer, Driver's Ed Instructors 2017	24
3. Hire Long-Term Substitute Teachers	24
a. Kathy Van Berkum, 1 st Grade	
b. Angie Keizer, 5 th Grade	
c. Pat Verrips, Special Education	
VIII. Announcements/Dates to Remember	
• Wednesday, August 24 - First Day of School	
• Monday, September 12 - Regular Board Meeting	
IX. Adjournment	

CENTRAL LYON BOARD MINUTES
July 11, 2016

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President David Jans, Vice President Scott Postma, Directors Keri Davis and Joel DeWit, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present included Curtis Eben, Jordan Menning, Chris Wright, Stephanie Baker, Kelly Weiler, Megan Whitsell, Ashley Rypkema and Tana Meyer. Larry Sigel of ISFIS joined via video conference. Director Andy Koob was absent.

The meeting was called to order at 7:02 P.M.

Davis moved to approve the agenda; Postma seconded, carried 4-0.

In reports, Larry Sigel of Iowa School Finance Information Services hosted a financial presentation via video conference from 7:02 P.M. to 7:43 P.M.

Postma moved to approve the minutes from the June 21, 2016 regular meeting; Davis seconded, carried 4-0.

Postma moved to approve the financial report through 6/30/16 and DeWit seconded, carried 4-0.

Davis moved to approve the summary list of bills; Postma seconded, carried 4-0.

In Principal reports, school registration will take place on July 28, 2016 and new family registration will take place on August 16, 2016. Online registration will also be available. The new EL/MS gymnasium flooring should be installed on July 25, 2016. There will be a district rummage sale on July 14, 2016 in the activities center. Mr. Ackerman will be attending the SAI conference the first week of August.

Board Secretary/Business Manager provided a brief update on the 2014 IRS audit currently taking place. A more in depth summary will be provided at the conclusion of the audit as well as any penalties or interest that might be incurred as a result of findings.

In Old Business, Postma moved to approve the Superintendent/High School Principal contract and wage adjustments; DeWit seconded, carried 4-0.

In New Business, DeWit moved to designate Frontier Bank, US Bank and Premier Bank as depository institutions and authorized signers for the 2016-2017 school year in the amount of \$4,000,000 each. ISJIT was also approved as a secondary depository institution. Davis seconded, carried 4-0.

Postma moved to approve IASB Legislative Priorities as: Support predictable and timely state funding to serve special education students at a level that reflects actual cost; Support sufficient state revenues to adequately fund public education; Support setting supplemental state aid at a rate that encourages continuous school improvement and reflects actual cost increases; and Support preserving the integrity of the statewide penny sales tax for school infrastructure and the repeal of the Dec. 31, 2029 sunset. DeWit seconded, carried 4-0.

No bids were received for the one room school house as advertised. The structure will be disposed of as allowed under Policy 803.1-803.2.

Postma moved to approve partnership agreements with NCC for Class Size Project and Individual Student Enrollments and for Alternative High School; Davis seconded, carried 4-0.

DeWit moved to approve the bakery/bread bid from Sunshine Foods & Casey's Bakery and the milk bid with Dean's Foods & Land O' Lakes for the 2016-2017 school year; Postma seconded, carried 4-0.

In Personnel, Davis moved to approve the resignation of Xochitl Robison, Paraprofessional and Postma seconded, carried 4-0.

School Registration is on Thursday, July 28, 2016 and can be completed online as well. New family registration is on August 16, 2016. The next regular board meeting will be at 7:00 P.M. on Monday, August 15, 2016 in the Central Lyon board room. Wednesday, August 24, 2016 is the first day of school.

Davis moved to adjourn at 8:38 P.M. and DeWit seconded, carried 4-0.

Revenue

	2014-2015	2015-2016	2016-2017	Variance	Prior Year
July	\$ 12,811	\$ 230,780	\$ 1,258	\$	(229,522)
August	\$ 125,611	\$ 233,656	\$ -	\$	(233,656)
September	\$ 752,088	\$ 917,621	\$ -	\$	(917,621)
October	\$ 2,076,451	\$ 2,530,252	\$ -	\$	(2,530,252)
November	\$ 2,553,522	\$ 3,074,219	\$ -	\$	(3,074,219)
December	\$ 3,275,183	\$ 3,497,487	\$ -	\$	(3,497,487)
January	\$ 3,779,230	\$ 4,079,515	\$ -	\$	(4,079,515)
February	\$ 4,308,975	\$ 4,811,641	\$ -	\$	(4,811,641)
March	\$ 4,808,353	\$ 5,410,655	\$ -	\$	(5,410,655)
April	\$ 6,072,104	\$ 6,837,099	\$ -	\$	(6,837,099)
May	\$ 6,580,059	\$ 7,656,034	\$ -	\$	(7,656,034)
June	\$ 7,528,140	\$ 8,301,754	\$ -	\$	(8,301,754)

Expenditures

	2014-2015	2015-2016	2016-2017	Variance	Prior Year	Cumulative Rev - Exp
July	\$ 176,754	\$ 120,949	\$ 196,529	\$	75,580	\$ (195,270)
August	\$ 467,785	\$ 365,211	\$ -	\$	(365,211)	\$ -
September	\$ 1,058,469	\$ 946,551	\$ -	\$	(946,551)	\$ -
October	\$ 1,647,238	\$ 1,562,692	\$ -	\$	(1,562,692)	\$ -
November	\$ 2,220,287	\$ 2,278,105	\$ -	\$	(2,278,105)	\$ -
December	\$ 2,960,506	\$ 2,908,190	\$ -	\$	(2,908,190)	\$ -
January	\$ 3,488,115	\$ 3,550,254	\$ -	\$	(3,550,254)	\$ -
February	\$ 4,156,842	\$ 4,178,257	\$ -	\$	(4,178,257)	\$ -
March	\$ 4,828,150	\$ 5,042,736	\$ -	\$	(5,042,736)	\$ -
April	\$ 5,453,471	\$ 5,674,514	\$ -	\$	(5,674,514)	\$ -
May	\$ 6,054,735	\$ 6,730,996	\$ -	\$	(6,730,996)	\$ -
June	\$ 7,931,544	\$ 8,200,897	\$ -	\$	(8,200,897)	\$ -

Cash Balance = (actual cash on hand, "check book balance")

	2014-2015	2015-2016	2016-2017
July	\$ 1,003,450	\$ 827,275	\$ 580,347
August	\$ 524,842	\$ 283,537	
September	\$ 495,985	\$ 380,512	
October	\$ 1,229,532	\$ 1,447,244	
November	\$ 1,134,366	\$ 1,206,136	
December	\$ 1,115,469	\$ 1,306,819	
January	\$ 1,153,197	\$ 1,173,408	
February	\$ 1,014,571	\$ 1,108,957	
March	\$ 788,145	\$ 841,627	
April	\$ 1,485,746	\$ 1,638,516	
May	\$ 1,392,582	\$ 1,329,462	
June	\$ 1,156,591	\$ 1,261,268	

Unassigned/Unrestricted Fund Balance = (book balance after all year end receivables, payables)

	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Audit/CAR	\$ 1,083,990	\$ 816,333	\$ 425,718		



Jackie Wells, School Treasurer

Central Lyon Community School
School Treasurer's Report

General Fund		Activity Fund		Hot Lunch Fund		FFA Farm Fund		Split Funding	
Balance - 6/30/16		\$1,261,268.08		\$230,044.95		\$146,357.78		\$6,766.66	
<u>Receipts:</u>		<u>Increases:</u>							
Property Tax	\$0.00	Receipts		\$0.00		\$0.00		\$0.00	\$11,148.12
State Aid	\$0.00	Interest		\$120.50		\$0.00		\$0.00	\$0.00
Interest	\$393.04								
AEA Flowthrough	\$0.00								
Other:									
Open Enrollment In	\$0.00								
Miscellaneous	\$865.13								
Total Receipts	\$1,258.17	Total		\$66,706.90		\$0.00		\$0.00	\$11,148.12
<u>Expenditures:</u>		<u>Decreases:</u>							
Salaries	\$61,185.04	Salaries/Benefits		\$0.00		\$0.00		\$0.00	\$0.00
Benefits	\$22,584.11	Expenditures		\$20,983.16		\$946.23		\$622.32	\$1,064.00
Purchased Services	\$28,703.90	Transfers		\$0.00		\$0.00		\$0.00	\$0.00
Open Enrollment Out	\$0.00								
Supplies	\$83,507.56								
Other	\$548.00								
Total Expenditures	\$196,528.61	Total		\$20,983.16		\$946.23		\$622.32	\$1,064.00
Cash Balance - 6/30/16		\$218,833.96		\$86,473.34		\$143,223.32		\$6,138.38	
<u>Investments:</u>									
Frontier Bank	\$250,751.45			\$139,744.95		\$0.00		\$0.00	\$0.00
USBank	\$0.00			\$0.00		\$0.00		\$0.00	\$0.00
Premier Bank	\$0.00			\$0.00		\$0.00		\$0.00	\$0.00
IS/IT	\$110,761.33			\$0.00		\$0.00		\$0.00	\$0.00
Investment Balance	\$361,512.78			\$139,744.95		\$0.00		\$0.00	\$0.00
Total Available		\$580,346.79		\$226,218.29		\$143,223.32		\$6,138.38	

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds YTD
Jul-16

Joan Furr

Management Fund		Physical Plant & Equipment Levy Fund		Playground & Recreational Equipment Levy		School Infrastructure Local Option Sales Tax Fund		Debt Service Fund	
Balance: July 1, 2016	\$24,961.59		\$279,572.43		\$195,708.93		\$1,102,733.01		\$0.22
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
Taxes YTD	\$0.00	Taxes YTD	\$0.00	Taxes YTD	\$0.00	One Cent Sales Tax	\$0.00	Taxes YTD	\$0.00
Misc. Income/Refund of Prior	\$0.00	Board Approved	\$0.00						
		Voter Approved	\$0.00						
Interest YTD	\$0.00	Interest YTD	\$232.79	Interest YTD	\$0.00	Interest YTD	\$3.64	Interest YTD	\$0.00
		Miscellaneous	\$0.00			Miscellaneous	\$0.00	SILO/PPEL Transfers	\$223,447.50
		Fund Transfer	\$0.00						
Disbursements:		Disbursements:		Disbursements:		Disbursements:		Disbursements:	
Early Retirement	\$66,000.00	Equipment	\$12,653.20	Equipment	\$0.00	Transfer for Debt	\$223,447.50	Interest	\$43,447.50
District Insurance Policy	\$101,724.00	Building/Land Repairs	\$0.00	Comm. Ed	\$0.00	Construction Service	\$0.00	Principal	\$180,000.00
Workman's Comp	\$0.00	Other Repairs	\$0.00	Supplies	\$0.00	Equipment	\$0.00	Fees	\$0.00
Unemployment	\$2,136.00	CLN Principal/Interest	\$0.00					Transfers Out	\$0.00
Payables	\$0.00	Payables	\$0.00	Payables	\$0.00	Payables	\$0.00	Payables	\$0.00
Receivables	\$1,273.92	Receivables	\$0.00	Receivables	\$430.47	Receivables	\$56,694.13	Receivables	\$0.00
Balance: July 31, 2016	-\$143,624.49		\$267,152.02		\$196,139.40		\$935,983.28		\$0.22
Cash Balance:			\$7,175.81		\$5,139.40		\$4,735.00		\$0.00
Investments:									
Frontier Bank	\$748.12		\$256,000.91		\$191,000.00		\$907,244.13		\$0.22
USBank	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Premier Bank	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
ISIT	\$0.00		\$0.00		\$0.00		\$24,004.15		\$0.00
Investment Balance:	\$748.12		\$256,000.91		\$191,000.00		\$931,248.28		\$0.22
Total Available:	-\$143,624.49		\$263,176.72		\$196,139.40		\$935,983.28		\$0.22

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
CHILDREN'S HOME SOCIETY		16SP06I05	6/2016 THERAPY_LD	390.00	
			Vendor Total:		390.00
GALVA-HOLSTEIN HIGH SCHOOL		FY16 TAP	FY16 TAP SPeD SERVICES	9,506.83	
			Vendor Total:		9,506.83
GEORGE/LITTLE ROCK COMM SCHOOL		20160719	FY16 QTR4 LIAISON	7,549.42	
			Vendor Total:		7,549.42
IOWA DEPARTMENT OF HUMAN SERVICES		10105729	MEDICAID REIMB	687.59	
			Vendor Total:		687.59
NEW CENTURY PRESS INC/LYON CO. REPORTER		FY16 WAGES	FY16 WAGES NOTICE	87.95	
			Vendor Total:		87.95
ROCK PAPER SCISSORS		20160729	COMPOSITION BOOK GRADES K-6 - ART GRANT	811.67	
			Vendor Total:		811.67
ROCK RAPIDS UTILITIES		THRU 7/1/16	UTILITIES	13,846.09	
			Vendor Total:		13,846.09
ROCK VALLEY COMMUNITY SCHOOL		FY16 FINAL SPeD	FY16 FINAL SPeD	61,625.68	
ROCK VALLEY COMMUNITY SCHOOL		FY16 GUIDANCE SHARE	FY16 GUIDANCE SHARE	30,284.05	
			Vendor Total:		91,909.73
WRIGHT, KRISTIN		20160719	f/b/o ALISON, A/P REIMBURSEMENT	92.00	
			Vendor Total:		92.00
			Fund Total:		124,881.28
Checking	1	Fund: 69	ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES		THRU 7/1/16	UTILITIES	137.07	
			Vendor Total:		137.07
			Fund Total:		137.07
			Checking Account Total:		125,018.35
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
ROCK RAPIDS UTILITIES		THRU 7/1/16	UTILITIES	500.00	
			Vendor Total:		500.00
			Fund Total:		500.00
			Checking Account Total:		500.00

GENERAL FUND BOARD REPORT
8/11/16 PREPAID

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
ABRAMS LEARNING TRENDS	0308244IN	CLASSROOM SUPPLIES	486.20	
		Vendor Total:		486.20
BOEKHOUT, JULIE	20160721	CONFERENCE REIMB	217.59	
		Vendor Total:		217.59
BUBBLES DRY CLEANING	68880-69080	BAND UNIFORM CLEANING	1,350.50	
		Vendor Total:		1,350.50
CLASSROOM DIRECT	208116631141	CLASSROOM SUPPLIES	1,618.82	
		Vendor Total:		1,618.82
CONSOLIDATED COMMUNICATIONS	20160728	LOCAL/LONG DISTANCE PHONE	352.05	
		Vendor Total:		352.05
CONSTRUCTIVE PLAYTHINGS	5148187600	CLASSROOM SUPPLIES	403.90	
		Vendor Total:		403.90
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	4309	8/2016 CONSULT	1,000.00	
		Vendor Total:		1,000.00
DISCOUNT SCHOOL SUPPLY	204752700001	CLASSROOM SUPPLIES	226.51	
		Vendor Total:		226.51
DOCKER, KELLI	20160719	TQPD REIMB	235.19	
		Vendor Total:		235.19
E-RATE COMPLETE, LLC	2098	FY17 RENEWAL	2,000.00	
		Vendor Total:		2,000.00
EAI EDUCATION - ERIC ARMIN INC	0776158	MATH SUPPLIES	54.09	
		Vendor Total:		54.09
HANDWRITING WITHOUT TEARS	1041342-1	DIGITAL TEACHING TOOLS & WORKBOOKS	641.84	
		Vendor Total:		641.84
HOUGHTON MIFFLIN CO	952374882	SOCIAL STUDY STUDENT WORKBOOKS	276.25	
		Vendor Total:		276.25
IOWA SCHOOLS EMPLOYEE BENEFITS	23704	8/2016 PREMIUMS	2,795.21	
		Vendor Total:		2,795.21
JMC INC	00047909	SUPPLIES	91.55	
		Vendor Total:		91.55
JW PEPPER & SON	11B87056	MS MUSIC BOOKS	21.93	
		Vendor Total:		21.93
LEGALSHIELD	20160719	ADDT'L EMP PAID INS	41.85	
		Vendor Total:		41.85
MATHESON TRI-GAS, INC.	13760092	IND TECH SUPPLIES	58.28	

GENERAL FUND BOARD REPORT
8/11/16 PREPAID

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	58.28
MAYER-JOHNSON	M1MJ100	BOARDMAKER PLUS	409.00	
			Vendor Total:	409.00
MIDWEST TECHNOLOGY PRODUCTS	2075280-00	SUPPLIES	1,015.92	
			Vendor Total:	1,015.92
MOBY MAX	20160719	ONE YEAR TEACHER SUBSCRIPTION	99.00	
			Vendor Total:	99.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	00049223	ADVERTISING	178.14	
			Vendor Total:	178.14
ODYSSEYWARE	FY17 RENEWAL FY17 LICENSE RENEWAL		3,750.00	
			Vendor Total:	3,750.00
QUILL	7100829	OFFICE SUPPLIES	711.46	
			Vendor Total:	711.46
RAINBOW RESOURCE CENTER	1983090	CLASSROOM SUPPLIES	233.82	
			Vendor Total:	233.82
ROCK PAPER SCISSORS	20160728	CLASSROOM SUPPLIES	157.69	
ROCK PAPER SCISSORS	20160728-0001	CLASSROOM SUPPLIES	68.16	
ROCK PAPER SCISSORS	20160728-0002	ART ROOM SUPPLIES	172.57	
ROCK PAPER SCISSORS	20160728-0003	CLASSROOM SUPPLIES	156.21	
ROCK PAPER SCISSORS	20160728-0004	CLASSROOM SUPPLIES	92.17	
			Vendor Total:	646.80
SANFORD HEALTH PLAN	20160719	FLEX FEES	70.00	
			Vendor Total:	70.00
SANFORD PATIENT FINANCIAL SERVICES	20160719	DRIVER PHYSICAL	120.00	
			Vendor Total:	120.00
SCHMITT MUSIC CENTERS	821813	BELLS AND A MUSIC STAND	1,072.57	
			Vendor Total:	1,072.57
SCHOOL ADMINISTRATORS OF IOWA	20160712-195	SUPT. SAI CONFERENCE	265.00	
			Vendor Total:	265.00
SCHOOL HEALTH CORPORATION	3158334-01	NURSE'S OFFICE SUPPLIES	5.56	
			Vendor Total:	5.56
SCHOOL SPECIALTY INC	308102490464	CLASSROOM SUPPLIES	707.40	
			Vendor Total:	707.40
SNYDERS, DEBORAH	20160719	TQPD REIMB	123.10	
			Vendor Total:	123.10
SUMDOG INC.	3843	SUBSCRIPTION RENEWAL	74.00	

GENERAL FUND BOARD REPORT
8/11/16 PREPAID

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	74.00
US BANK	20160720	RENEWAL OF LEARNING A-Z SUBSCRIPTION	94.95	
US BANK	20160720- 0001	LAP DESK AND BILIBO ROCKING CHAIRS	103.64	
US BANK	20160720- 0002	GLENCOE "EXPLORING OUR WORLD"	147.63	
US BANK	20160720- 0003	COMPUTER KEYBOARDING TEXTBOOKS	753.07	
US BANK	20160720- 0004	20 COPIES OF THE OUTSIDERS	130.91	
US BANK	20160720- 0005	15 HARCOURT SOCIAL STUDIES TEXTBOOKS	194.61	
US BANK	20160720- 0006	12 COPIES OF "THE GIVER"	79.79	
US BANK	20160720- 0007	HATCHET PAPERBACK BOOK	84.00	
US BANK	20160720- 0008	8 GLENCOE LITERATURE TEXTBOOKS	151.62	
US BANK	20160720- 0009	6 PRENTICE HALL MATH BOOKS	398.48	
US BANK	20160720- 0010	30 "A WRINKLE IN TIME" PAPERBACK BOOKS	116.00	
US BANK	20160720- 0011	5 SCIENCE TEXTBOOKS	111.22	
US BANK	20160720- 0012	25 CRASH PAPERBACK BOOKS	92.00	
US BANK	20160720- 0013	SCOTT FORESMAN SCIENCE TEXT BOOK	98.47	
US BANK	20160720- 0014	5 SOCIAL STUDY TEXTBOOKS	139.80	
US BANK	20160720- 0015	4 PRENTICE HALL WRITING & GRAMMER TEXT	36.01	
US BANK	20160720- 0016	5 PRENTICE HALL EARTH AND SCIENCE	101.67	
US BANK	20160720- 0017	CLASSROOM SUPPLIES	59.97	
US BANK	20160720- 0018	8 PRENTICE HALL SPELING TEXTBOOK	32.16	
US BANK	20160720- 0019	GITCHIE GIRL NOVELS	701.71	
US BANK	20160720- 0020	15 HARCOURT SOCIAL STUDIES TEXTBOOKS	330.19	
US BANK	20160720- 0021	5 TREASURES READING TEXTBOOK	53.04	
US BANK	20160720- 0022	15 "THE ADVENTURES OF TOM SAWYER"	60.00	
US BANK	20160720- 0023	5 PRENTICE HALL EARTH AND SCIENCE	80.35	
US BANK	20160720- 0024	5 LANGUAGE ARTS TEXTBOOKS	22.15	
US BANK	20160720- 0025	FLOOR CUSHIONS AND LAPTOP DESK PILLOWS	73.16	
US BANK	20160720- 0028	TECH POSTAGE	92.23	
US BANK	20160720- 0033	OFFICE SUPPLIES, ACT TESTING	134.03	
			Vendor Total:	4,472.86
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	8/16 PREMIUMS	8/2016 HEALTH PREMIUMS	60,506.95	
			Vendor Total:	60,506.95

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Fund Total:	86,333.34
Checking	1	Fund: 22 MANAGEMENT FUND		
FRONTIER INSURANCE & REAL ESTATE	FY17 POLICY	FY17 RENEWAL	101,724.00	
	RENEWAL			
			Vendor Total:	101,724.00
IOWA WORKFORCE DEVELOPMENT	20160720	UNEMPLOY_ TIMMER	2,136.00	
			Vendor Total:	2,136.00
			Fund Total:	103,860.00
Checking	1	Fund: 71 SPLIT FUNDING		
GALLAGHER BENEFIT SERVICES, INC	95831	2016 FLEX ADMIN SET- UP/ADMIN FEE	464.00	
			Vendor Total:	464.00
			Fund Total:	464.00
			Checking Account Total:	190,657.34
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
IOWA SCHOOLS EMPLOYEE BENEFITS	23704	8/2016 PREMIUMS	4.00	
			Vendor Total:	4.00
			Fund Total:	4.00
			Checking Account Total:	4.00
<u>Checking</u>	3			
Checking	3	Fund: 21 STUDENT ACTIVITY FUND		
US BANK	20160720- 0026	FFA SENIOR TRIP	1,130.67	
US BANK	20160720- 0027	MIDWEST VB WAREHOUSE	186.47	
US BANK	20160720- 0029	WEIGHT ROOM SUPPLIES; OPTIMUM NUTRITION	718.33	
US BANK	20160720- 0030	CUBE SUBSCRIBE	100.00	
US BANK	20160720- 0031	SPEECH LECTERN	201.60	
US BANK	20160720- 0032	HEADSET AND MEMORY CAMCORDER	814.98	
US BANK	20160720- 0034	PTC ORDER	59.85	
US BANK	20160720- 0035	PTC SUPPLIES	199.95	
US BANK	20160720- 0036	PTC SUPPLIES	31.25	
US BANK	20160720- 0037	PTC SUPPLIES	40.54	
US BANK	20160720- 0038	PTC ORDER	53.99	
US BANK	20160720- 0039	PTC ORDER	75.31	
US BANK	20160720- 0040	PTC SUPPLES	198.11	
US BANK	20160720- 0041	PTC SUPPLES	103.21	
US BANK	20160720- 0042	PTC SUPPLIES	222.73	
US BANK	20160720- 0043	PTC ORDER	123.66	
US BANK	20160720- 0044	SUPPLIES	62.52	

GENERAL FUND BOARD REPORT
8/11/16 PREPAID

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Vendor Total:			4,323.17
Fund Total:			4,323.17
Checking Account Total:			4,323.17
<u>Checking</u>	4		
Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT
CANFIELD BUSINESS INTERIORS, LLC	17952	CL ADDITION BLINDS	1,426.55
Vendor Total:			1,426.55
CLASSROOM DIRECT	208116617439	TRAPEZOID TABLES AND CHAIRS	2,707.65
Vendor Total:			2,707.65
TRINITY3 TECHNOLOGY	15927-15954- 16919	11 TEACHER PCs	7,079.00
Vendor Total:			7,079.00
Fund Total:			11,213.20
Checking Account Total:			11,213.20

July 2016 Payroll Totals

General Fund

Gross Salaries	\$376,190.01
District Benefits	\$57,822.19
District SS/Medicare	\$28,140.77
District IPERS	\$33,279.79
Employee Share Insurance	\$55,686.17
Total District Cost	<u>\$439,746.59</u>

Hot Lunch Fund

Gross Salaries	\$1,583.82
District Benefits	\$0.00
District SS/Medicare	\$121.15
District IPERS	\$141.44
Employee Share Insurance	\$0.00
Total District Cost	<u>\$1,846.41</u>

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE		945370	ADDTL EMPLOYEE INSURANCE	333.82	
			Vendor Total:		333.82
IOWA SCHOOLS EMPLOYEE BENEFITS		23557	7/2016 PREMIUMS	4.00	
IOWA SCHOOLS EMPLOYEE BENEFITS		23704	8/2016 PREMIUMS	4.00	
			Vendor Total:		8.00
MARTIN BROS. DISTRIBUTING, INC		67272808	FOOD INV 6272808 7/13/16	110.78	
			Vendor Total:		110.78
ROCK RAPIDS UTILITIES		THRU 7/1/16	UTILITIES	500.00	
			Vendor Total:		500.00
SUNSHINE FOODS		JUNE 2016	FOOD	335.45	
			Vendor Total:		335.45
			Fund Total:		1,288.05
			Checking Account Total:		1,288.05
<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
ACKERMAN, ROSS		2016	UMPIRE 2016	55.00	
		BASEBALL			
			Vendor Total:		55.00
BEST WESTERN- CEDAR FALLS		110	ALL STATE IND SPEECH LODGING 4-3-16	223.98	
			Vendor Total:		223.98
BIGSIGNS.COM		00027114	POWERDECK CIRCLE	3,690.00	
			Vendor Total:		3,690.00
BOMGAARDS, GENE		7/8/16	BASEBALL OFFICIAL	70.00	
			Vendor Total:		70.00
BRUNSTING, TIM		7/8/16	BASEBALL OFFICIAL	70.00	
			Vendor Total:		70.00
CAROLINA BIOLOGICAL SUPPLY CO		49527501	PTC SUPPLIES	195.23	
CAROLINA BIOLOGICAL SUPPLY CO		49527502	PTC SUPPLIES	73.21	
CAROLINA BIOLOGICAL SUPPLY CO		49537317RI	ELECTRONIC SNAP CIRCUITS	442.32	
			Vendor Total:		710.76
DEAN FOODS NORTH CENTRAL, INC		JUNE 2016	MILK FOR WEIGHT ROOM STUDENTS	235.00	
			Vendor Total:		235.00
DEBEY, JAROD		2016	UMPIRE 2016	45.00	
		BASEBALL			
			Vendor Total:		45.00
DEUTSCH, MATTHEW		2016	MS UMPIRE 2016	385.00	
		BASEBALL			
			Vendor Total:		385.00
ECKENROD, KALEN		2016	UMPIRE 2016	290.00	
		BASEBALL			

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	290.00
KIWANIS CLUB OF ROCK RAPIDS	2016 BB	BASEBALL UMPIRE MEALS 2016	110.00	
			Vendor Total:	110.00
LEUTHOLD, MCKENZIE	2016 BASEBALL	MS UMPIRE 2016	55.00	
			Vendor Total:	55.00
MINDWARE	678254520-01	PTC ORDER	176.70	
			Vendor Total:	176.70
MUSIC THEATRE INTERNATIONAL	2016 FEES- MUSICAL	SEUSSICAL ROYALTY FEE NOV. 2016	1,170.00	
			Vendor Total:	1,170.00
NASCO	PO: 480115	PTC ORDER	169.42	
			Vendor Total:	169.42
NORTH IOWA AREA COMMUNITY COLLEGE	2016	BOYS TEAM BB CAMP - 4 DAYS 2016	4,180.00	
			Vendor Total:	4,180.00
NORTHWESTERN COLLEGE VOLLEYBALL CAMP	7/29/16	TEAM VB CAMP 7/29 & 30, 2016	800.00	
			Vendor Total:	800.00
PETERSEN, ELYSE	2016 BASEBALL	MS UMPIRE 2016	82.50	
			Vendor Total:	82.50
PIZZA RANCH	6/14/16	FARM SAFETY DAY SUPPLIES	192.59	
			Vendor Total:	192.59
PLANK ROAD PUBLISHING INC.	16-040645	PTC SUPPLIES	132.45	
			Vendor Total:	132.45
POSTMASTER - DOON IOWA	2016 MAILING	"PICK YOUR COLOR" MAILING	72.16	
			Vendor Total:	72.16
POSTMASTER	2016 MAILING	"PICK YOUR COLOR" MAILING	297.79	
			Vendor Total:	297.79
SANOW, BRETT	2016 BASEBALL	UMPIRE 2016	45.00	
			Vendor Total:	45.00
SCHOLASTIC READING CLUB	13386596	PTC ORDER	63.55	
			Vendor Total:	63.55
SCHOOL SPECIALTY INC	208116437614	PTC ORDER	69.99	
			Vendor Total:	69.99
SCHUBERT, CARSON	2016 BASEBALL	UMPIRE 2016	445.00	
SCHUBERT, CARSON	CUBE JULY 2016	CUBE ANNOUNCER	160.00	
			Vendor Total:	605.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SCHULTE, KORIENE	2016 BASEBALL	MS UMPIRE 2016	55.00	
		Vendor Total:	55.00	
SUNSHINE FOODS	61/16	ICE CREAM TREATS FOR RECESS AWARDS	62.91	
SUNSHINE FOODS	JUNE 2016 FFA	FFA SUPPLIES	23.83	
		Vendor Total:	86.74	
SWARTZ, MARK	2016 BASEBALL	ANNOUNCER BSB 2016	120.00	
		Vendor Total:	120.00	
US BANK	20160720-0026	FFA SENIOR TRIP	1,130.67	
US BANK	20160720-0027	MIDWEST VB WAREHOUSE	186.47	
US BANK	20160720-0029	WEIGHT ROOM SUPPLIES; OPTIMUM NUTRITION	718.33	
US BANK	20160720-0030	CUBE SUBSCRIBE	100.00	
US BANK	20160720-0031	SPEECH LECTERN	201.60	
US BANK	20160720-0032	HEADSET AND MEMORY CAMCORDER	814.98	
US BANK	20160720-0034	PTC ORDER	59.85	
US BANK	20160720-0035	PTC SUPPLIES	199.95	
US BANK	20160720-0036	PTC SUPPLIES	31.25	
US BANK	20160720-0037	PTC SUPPLIES	40.54	
US BANK	20160720-0038	PTC ORDER	53.99	
US BANK	20160720-0039	PTC ORDER	75.31	
US BANK	20160720-0040	PTC SUPPLES	198.11	
US BANK	20160720-0041	PTC SUPPLES	103.21	
US BANK	20160720-0042	PTC SUPPLIES	222.73	
US BANK	20160720-0043	PTC ORDER	123.66	
US BANK	20160720-0044	SUPPLIES	62.52	
		Vendor Total:	4,323.17	
WAAGMEESTER, ALEX	2016 BASEBALL	UMPIRE 2016	220.00	
		Vendor Total:	220.00	
WALL STREET PRINTERS	7387	"PICK YOUR COLOR" BROCHURE	670.00	
		Vendor Total:	670.00	
WEERHEIM, DANA	2016 BASEBALL	MS UMPIRE 2016	192.50	
		Vendor Total:	192.50	
WEST MUSIC CO	s11310264	PTC SUPPLIES	64.91	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
WEST MUSIC CO	s11310268	MUSIC INSTRUMENTS	483.95	
		Vendor Total:		548.86
WRIGHT, CHRIS	2016	UMPIRE 2016	180.00	
	BASEBALL			
		Vendor Total:		180.00
		Fund Total:		20,393.16
		Checking Account Total:		20,393.16



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
Federal, State and Local Governments
PO Box 1644
Waukesha, WI 53187

Central Lyon Community School District
Attn: Ms. Jackie Wells
1010 S. Greene Street
Rock Rapids, IA 51246-2087

Date: AUG 02 2016

Employer ID number (last 4 digits):
7624

Form:
941

Tax year(s) ended:
2014

Person to contact:
David Rasmussen

Employee ID number:
3900923

Contact telephone number:
(262) 513-3424

Dear Ms. Wells:

We have examined your employment tax return(s) for the above tax period(s) and made no changes to the tax you reported. This is the final notice you will receive regarding the examination.

If you have any questions, please contact the person whose name is shown at the top of this letter by telephone or correspondence. You can reach the contact person Monday through Friday at the above telephone number during the hours of 8:00 a.m. to 4:30 p.m. If you are outside the local calling area there will be a long distance charge to you. If you prefer, you can write to the contact person at the address we've provided in this letter. Whenever you write to us, please provide your telephone number with area code, and the most convenient time for us to call.

Sincerely,

Daniel E. Wiseman
0875361

Daniel E. Wiseman, Manager
FSLG Midwest Area, Group 7255

Enclosures: Form 4666

cc: Rose Grant, POA

Survey of NWAEA Administrative Assignments

School	Enrollment	Supt.	HS Principal	MS Principal	Elementary Principal	Activities Director
Whiting	186	1	K-12			.5 fte
Aurelia	244	1	9-12	6-8	PK-5	.5 fte
Charter Oak	275	1 & HS (6-12)			PK-5	.5 fte
Ar We Va	285	1 & HS (6-12)			PK-5	.5 fte
Remsen Union	375	1	6-12		PK-5	.5 fte
MMC	438	1	7-12		PK-6	.5 fte
George/LR	463	1	9-12 & K-3	4-8 (.6 Fte)		.5 fte
Kingsley Pierson	484	1 & HS (9-12)			PK-8	.5 fte
Akron-W	516	1	7-12		PK-6	.5 fte
Hinton	524	1	9-12	6-8 (.5 fte)	PK-3	.5 fte
Westwood	526	1 & PK-3	4-12			.5 fte
Wodbury Central	551	1	6-12		PK-5	.25 fte
Lawton Branson	598	1 & 7-12			PK-6	.5 fte
Boyden/Hull	611	1	7-12		PK-6	.5 fte
South O'Brien	624	1	7-12		PK-6	.5 fte
HMS	634	1	9-12	5-8	PK-4	.5 fte
OA-BCIG	638	1	9-12	6-8 (.5 fte)	PK-5	.5 fte
MVAO	677	1	9-12	6-8	K-5 (.5 fte)	.5 fte
River Valley	691	1	7-12 & AD		PK-6	
West Monona	691	1	9-12 & .5 fte Asst. Principal	6-8	PK-5	.5 fte
Rock Valley	739	1	6-12		PK-5	.5 fte
Central Lyon	768	1 & HS (9-12)		5-8 (.5 Fte)	PK-4	.5 fte
Sibley	768	1	7-12 & .5 Attendance		PK-6	.5 fte
Ridgeview	790	1	9-12	3-8	TK-2 .5 fte	.2 fte
West Sioux	819	1	9-12	6-8	PK & 2-5 & PK-1	.5 fte
West Lyon	908	.6	7-12		K-6	.5 fte
Cherokee	941	1	9-12	5-8	PK-4	.5 fte
Okoboji	959	1	9-12	5-8	PK-4	.5 fte
Sheldon	1079	1	9-12	5-8	PK-4	1
Sioux Center	1194	1	9-12 & .5 fte Asst. Principal	5-8	PK-4	.5 fte
MOC/FV	1419	1	9-12 & .5 Dean of Students	6-8	PK-5 & K-5	.5 fte

CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA
RESOLUTION NO. 01-16

A RESOLUTION OF THE BOARD OF EDUCATION OF THE CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA APPROVING THE APPLICATION(S) FOR THE PURPOSE OF RECEIVING BENEFITS FROM THE LYON COUNTY RIVERBOAT FOUNDATION.

WHEREAS, the Lyon County Riverboat Foundation has grant funds available that target Community Development and Beautification, Economic Development, Arts and Education, Human and Social Needs, and

WHEREAS, the Lyon County Riverboat Foundation has a grant application cycle that ends September 6, 2016, and

WHEREAS, the Central Lyon Community School District is supportive of these targets for improvements to the community and County, and

WHEREAS, one or more applications from the Central Lyon Community School District and/or from organizations with projects that will take place on school property, will be submitted to the Lyon County Riverboat Foundation by the September 6, 2016 deadline,

NOW THEREFORE BE IT RESOLVED by the Board of Education of the Central Lyon Community School District, Iowa that the Central Lyon community School District authorizes the following grant application to be submitted to the Lyon County Riverboat Foundation for the September 6, 2016 application cycle:

1. Central Lyon Industrial Technology Department is asking for \$ 30,000 for the Tiny House Project.

Passed and adopted this 15th day of August, 2016.

School Board President

ATTEST:

School Board Secretary

Frequently Asked Questions About Free And Reduced Price School Meals

Dear Parent/Guardian:

Children need healthy meals to learn. **Central Lyon School District** offers healthy meals every school day. Breakfast costs \$1.45; lunch costs for grades TK-5 \$2.10; grades 6-8 \$2.20; and for grades 6-12 \$2.30; and snacks costs (if available) for n/a. Your child(ren) may qualify for free meals or for reduced price meals. Reduced price is \$.30 for breakfast, \$.40 for lunch and n/a for snack, if available. This packet includes an application for free or reduced price meal benefits, and a set of detailed instructions. Below are some common questions and answers to help you with the application process.

1. WHO CAN GET FREE OR REDUCED PRICE MEALS?

- All children in households receiving benefits from **Food Assistance, or the Family Investment Program (FIP)**, are eligible for free meals.
- Foster children that are under the legal responsibility of a foster care agency or court are eligible for free meals.
- Children participating in their school's Head Start program are eligible for free meals.
- Children who meet the definition of homeless, runaway, or migrant are eligible for free meals.
- Children may receive free or reduced price meals if your household's income is at or below the limits on the Federal Income Eligibility Guidelines below. (Requires submitting an Application for Free and Reduced Price Meals/Milk.)

FEDERAL INCOME ELIGIBILITY GUIDELINES For School Year 2016-2017

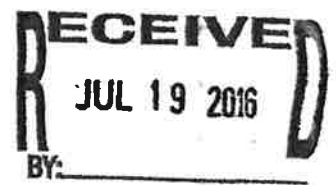
Household Size	Yearly	Monthly	Twice per Month	Every Two Weeks	Weekly
1	21,978	1,832	916	846	423
2	29,637	2,470	1,235	1,140	570
3	37,296	3,108	1,554	1,435	718
4	44,955	3,747	1,874	1,730	865
5	52,614	4,385	2,193	2,024	1,012
6	60,273	5,023	2,512	2,319	1,160
7	67,931	5,663	2,832	2,614	1,307
8	75,647	6,304	3,152	2,910	1,455
Each additional person:	7,696	642	321	296	148

2. **WHO CAN GET FREE MILK?** If your school participates in the Special Milk Program for half day kindergarteners, your kindergarten child may be eligible for free milk. Children who buy extra milk with a meal or if they eat breakfast or lunch and have an afternoon milk break, they are not eligible to receive free milk.
3. **HOW DO I KNOW IF MY CHILDREN QUALIFY AS HOMELESS, MIGRANT, OR RUNAWAY?** Do the members of your household lack a permanent address? Are you staying together in a shelter, hotel, or other temporary housing arrangement? Does your family relocate on a seasonal basis? Are any children living with you who have chosen to leave their prior family or household? If you believe children in your household meet these descriptions and haven't been told your children will get free meals, please call the **Guidance Office at HS 712-472-4051 or EL/MS 712-472-4041**.
4. **What IF WE HAVE FOSTER CHILDREN?** Households with foster and non-foster children may choose to include the foster child as a household member, as this may help other children in the household qualify for benefits. If the foster family is not eligible for free or reduced price meal benefits, that does not prevent a foster child from receiving free meal benefits.
5. **DO I NEED TO FILL OUT AN APPLICATION FOR EACH CHILD?** No. *Use one Free and Reduced Price School Meals Application for all students in your household.* We cannot approve an application that is not complete, so be sure to fill out all required information. Return the completed application to: **Marla Freese, 1010 S. Greene St., Rock Rapids, IA 51246**
6. **SHOULD I FILL OUT AN APPLICATION IF I RECEIVED A LETTER THIS SCHOOL YEAR SAYING MY CHILDREN ARE ALREADY APPROVED FOR FREE MEALS?** No, but please read the letter you got carefully and follow the instructions. If any children in your household were missing from your eligibility notification, contact Marla Freese, 712-472-2664, mafreese@centrallyon.org immediately as eligibility for free meals is extended to all school age children in a household. If you did not receive a letter from the school, but received a Free Lunch Notice from DHS, submit this letter to your children's school. You may add any students living in your household who are not listed.
7. **CAN I APPLY ONLINE?** Yes, if your school offers this option. You are encouraged to complete an online application instead of a paper application if you are able. Central Lyon does not offer this option.

8. MY CHILD'S APPLICATION WAS APPROVED LAST YEAR. DO I NEED TO FILL OUT A NEW ONE? Yes. Your child's application is only good for that school year and for the first few days of this school year. You must send in a new application unless the school told you that your child is eligible for the new school year. When the carry-over period ends, unless you are notified that your children will receive free meals or you submit an application that is approved, the children must pay full price for school meals.
9. I GET WIC. CAN MY CHILDREN GET FREE MEALS? Children in households participating in WIC may be eligible for free or reduced price meals. Please send in an application.
10. WILL THE INFORMATION I GIVE BE CHECKED? Yes. We may also ask you to send written proof of the household income you report. You are not required to provide proof with your application.
11. IF I DON'T QUALIFY NOW, MAY I APPLY LATER? Yes, you may apply at any time during the school year. For example, children with a parent or guardian who becomes unemployed may become eligible for free or reduced price meals if the household income drops below the income limit, if your household size goes up, or if you start getting Food Assistance, FIP or other benefits.
12. WHAT IF I DISAGREE WITH THE SCHOOL'S DECISION ABOUT MY APPLICATION? You should talk to school officials. You also may ask for a hearing by calling or writing to: **School Board President 712-472-2664.**
13. MAY I APPLY IF SOMEONE IN MY HOUSEHOLD IS NOT A U.S. CITIZEN? Yes. You, your children, or other household members do not have to be U.S. citizens to apply for free or reduced price meals.
14. WHAT IF MY INCOME IS NOT ALWAYS THE SAME? List the amount that you normally receive. For example, if you normally make \$1000 each month, but you missed some work last month and only made \$900, put down that you made \$1000 per month. If you normally get overtime, include it, but do not include it if you only work overtime sometimes. If you have lost a job or had your hours or wages reduced, use your current income.
15. WHAT IF SOME HOUSEHOLD MEMBERS HAVE NO INCOME TO REPORT? Household members may not receive some types of income we ask you to report on the application, or may not receive income at all. Whenever this happens please write a 0 in the field. However, if any income fields are left empty or blank, those will also be counted as zeroes. Please be careful when leaving income fields blank, as we will assume you meant to do so.
16. WE ARE IN THE MILITARY. DO WE REPORT OUR INCOME DIFFERENTLY? Your basic pay and cash bonuses must be reported as income. If you get any cash value allowances for off-base housing, food, or clothing, or receive Family Subsistence Supplemental Allowance payments, it must also be included as income. However if your housing is part of the Military Housing Privatization Initiative, do not include your housing allowance as income. There are currently no active Military Housing Projects in Iowa as found on [Active Military Housing Projects](#). Any additional combat pay resulting from deployment is also excluded from income.
17. WHAT IF THERE ISN'T ENOUGH SPACE ON THE APPLICATION FOR MY FAMILY? List any additional household members on a Supplemental Worksheet, and attach it to your application. Contact Marla Freese, 712-472-2664, mafreese@centrallyon.org to receive a Supplemental Worksheet.
18. MY FAMILY NEEDS MORE HELP. ARE THERE OTHER PROGRAMS WE MIGHT APPLY FOR? To find out how to apply for Food Assistance or other assistance benefits, contact your local assistance office or call 1-877-347-5678. Your children may be eligible for **hawk-i** (children's health insurance) or a waiver of school fees. Read the information on the back of the Application for **hawk-i** information. A school waiver form is available from your school.
19. CAN CHILDREN WITH DISABILITIES GET FOOD SUBSTITUTIONS? If a child has a disability, as determined by a licensed medical professional, and the disability prevents the child from eating the regular school meal, the school will make substitutions prescribed by the licensed medical professional. If a substitution is needed, there will be no extra charge for the meal. Please note, however, that the school is not required to make a substitution for a food allergy, unless it meets the definition of disability. Please call the school for further information.

If you have other questions or need help, call **712-472-2664**.

Marla Freese



I am resigning from my position
in the kitchen at Central Lyon School
as of July 19, 2016.

Dawn Snitzin

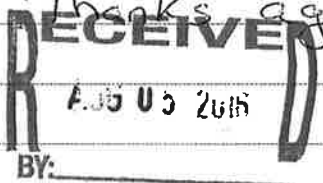
Dear Mr. Ackerman & Mr. Harmon,

This is one of the toughest decisions
I have had to make. I will not be coming
back to school this next school year (2016-2017)

I have enjoyed working with the
children and staff. Life is changing and it
is time to start the next chapter.

Thank you for the opportunity to work
in school. You have been good to work with.
I will miss everyone. I am still willing to
sub when I can.

Thanks again.



Shari Koriher
Shari Koriher

From: Flor Abraham <fabraham@centrallyon.org>

Date: August 10, 2016 at 1:44:51 PM CDT

To: Jackie Wells <jwells@centrallyon.org>, Steve Harman <steveharman@centrallyon.org>

Subject: Employment

I'm sorry for the short notice but due to a personal matter I will not be able to work as a
paraprofessional this year. I am forever thankful for the opportunity and the excellent year I
did work for you. I hope that you have an awesome school year.

Memorandum

To: Central Lyon Board of Education
From: Jason Engleman, Activities Director
Date: August 8, 2016
Re: Extra-Curricular Positions

Due to a resignation, we have an opening for Assistant Girls' Basketball Coach. Meredith VanderZee has applied and was interviewed by Mr. Engleman for the position. Meredith has occupied this position in the past with great success. It is recommended the board approve Meredith VanderZee as the Assistant Girls' Basketball Coach.

Linnie Ditsworth has applied for and met with Mr. Engleman concerning the position of Quiz Bowl Advisor. It is recommended to approve the hiring of Linnie Ditsworth as Quiz Bowl Advisor.

Memorandum

To: Board of Education
From: David Ackerman
Date: August 15, 2016
Re: Driver's Education

It is recommended that the 2017 Driver Education Instructor contract be offered to Mark Lutmer at the rate of \$180.00 per student.

Memorandum

To: Board of Education
From: Steve Harman, PK-4 Principal/Jason Engleman, Middle School Principal
Date: 8-8-16
Re: Long-term substitute teachers

With the need of several long-term substitute teachers in a 1st grade, 5th grade, and Special Education setting, the administration will need to hire an individuals who can begin the current school in the classroom along with maintaining the expectations of the individual.

It is recommended of the administration to hire Kathy Van Berkum- (1st Grade), Angie Keizer- (5th Grade), and Pat Verrips- (Special Education).