

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 5:00 P.M.

December 14, 2016

Central Lyon Board Room

Page Number

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	Roll Call	
	Pledge of Allegiance	
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CENTRAL LYON BOARD MINUTES
November 14, 2016

The Central Lyon Board of Directors held a public hearing in the Board Room of the Central Lyon Community School at 6:55 P.M. on the question of whether to convene school for the 2017-2018 school year prior to the date established by law (Iowa Code 279.10(2) AND participation in the instructional support program and resolution for that purpose. No public comments were received concerning these matters. President Jans closed this portion of the meeting at 7:00 P.M.

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, Directors Joel DeWit, Andy Koob and Keri Davis, Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL Principal Steve Harman, MS Principal/Activities Director Jason Engleman, Kristi Wright, Rebekah Hakeman, Stephanie Baker, Josh Rockhill, Jordan Menning, Jeff Jager, Gary Kurth, Dennis Haselhoff, Austin Thomas, Lexy Ramsey, Bailey DeBoer, Devin Miller, Hailey Borman, Sadie Fastert, Bergin DeBruin, Becca Harberts, Dylan Sprock and Jessica Jensen. Vice President Scott Postma was absent.

The meeting was called to order at 7:00 P.M.

Davis moved to approve the agenda with additional bills presented and Koob seconded, carried 3-0.

Koob moved to approve the minutes from the October 10, 2016 regular meeting and Davis seconded, carried 3-0.

Director DeWit arrived at 7:03 P.M.

Davis moved to approve the financial report through 10/31/16; DeWit seconded, carried 4-0.

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

In recognition, the Central Lyon volleyball team and coaching staff were recognized for an outstanding season. The boys cross country team finished 4th at state, Gable Sieperda finished 3rd individually and was named Des Moines Register All Iowa Class 2A team. Congratulations to the Middle School 8th grade mock trial team for advancement to state. Congratulations to the Central Lyon Musical Seussical on successful and entertaining performances. Isabelle Schneidermann, Luke Rasmussen and Lauren Langholdt were selected for NW Iowa MS Honor Band. Luke Rasmussen was chosen as first chair Alto Saxophone. Larry Goebel was thanked for his donation to the Mass Band Show participants and continued support of CL music. Several students were recognized and selected to Opus; Morgan Meyer, Gabby Rasmussen, Anna VanAartsen, Louise Meyer, Kiersten Arends, Lauren Langholdt, and Luke Rasmussen. Brady Wright was selected to All State Choir.

In reports, Josh Rockhill and several FFA members presented a recap of the FFA National Convention trip to Indianapolis. Students highlighted stops at the raceway, NCAA site, concerts, favorite sessions and a career fair.

Gary Kurth and Dennis Haselhoff of DeWild Grant Reckert & Associates Co, DGR Engineering,

presented information and a review of an agreement for professional services for the football/track lighting project.

Jeff Jager gave a liaison officer report including existing services, students served and potential new programs for the district.

Principal Harman reported on the Iowa Core Curriculum and Parent Teacher Conferences were a success with an average of 96.5% participation by parents in grades PK-4. Principal Engleman reported that Parent Teacher Conferences had a 94% attendance in the middle school.

Superintendent/HS Principal David Ackerman informed the board Parent Teacher Conferences had 66% attendance in the high school. Mr. Ackerman informed the board that additional At-Risk/Dropout Prevention dollars will be applied and levied for the 2017-2018 school year with an application in December. A Veteran's Day Ceremony took place in conjunction with the local auxiliary on November 11, 2016. Mr. Ackerman reviewed several items discussed in recent Buildings and Grounds committee meetings.

In New Business, Davis moved to approve starting the 2017-2018 school year prior to the week in which September 1 falls (Iowa Code Chapter 279.1); DeWit seconded, carried 4-0.

Koob moved to approve the Modified Supplemental Growth for Increasing Enrollment, Increased Open Enrollment out Students Not on the Previous Years Certified Enrollment and LEP Instruction beyond 5 years in the amount of \$20,788.02; DeWit seconded, carried 4-0.

DeWit moved to approve the 100 series of policy, specifically policies 100-104, no second reading required and Koob seconded, carried 4-0. Koob, moved to approve series 105.1 including the request form, with no second reading and DeWit seconded, carried 4-0.

DeWit moved to approve the purchase of a PA system amp through Mid States Audio in the amount of \$11,950. Davis seconded, carried 4-0.

DeWit moved to approve the playground equipment purchase with GameTime c/o Cunningham Recreation in the amount of \$99,994.50 and Davis seconded, carried 4-0.

Davis moved to approve the contract for services with DGR Engineering for the football/track lighting project and DeWit seconded, carried 3-0. Director Koob abstained.

DeWit moved to approve a change for a 1 P.M. dismissal on November 30 to allow for a staff development make-up and Koob seconded, carried 4-0.

In personnel, Koob moved to approve the resignation of Alma Gonzalez, Housekeeping and DeWit seconded, carried 4-0. Davis moved to approve the hiring of Sharla Klingenberg and Colleen Small, Paraprofessionals and DeWit seconded, carried 4-0. Koob moved to approve Dan Snyder, Dale Jansma and Mandi Hare as After School personnel; DeWit seconded, carried 4-0.

The next regular board meeting will be at 5:00 P.M. on Wednesday, December 14, 2016 in the Central Lyon board room.

Koob moved to adjourn at 9:07 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	\$ 7,196	\$ (226,460)
September	\$ 752,088	\$ 917,621	\$ 861,037	\$ (56,584)
October	\$ 2,076,451	\$ 2,530,252	\$ 2,424,826	\$ (105,426)
November	\$ 2,553,522	\$ 3,074,219	\$ 3,001,080	\$ (73,138)
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	\$ 8,375,417	\$ -	\$ (8,375,417)

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	\$ 793,446	\$ 428,235	\$ (786,250)
September	\$ 1,058,469	\$ 946,551	\$ 1,487,810	\$ 541,259	\$ (626,773)
October	\$ 1,647,238	\$ 1,562,692	\$ 1,704,519	\$ 141,826	\$ 720,307
November	\$ 2,220,287	\$ 2,278,105	\$ 2,350,677	\$ 72,572	\$ 650,403
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	\$ 8,239,776	\$ -	\$ (8,239,776)	\$ -

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	\$ 110,113
September	\$ 495,985	\$ 380,512	\$ 331,143
October	\$ 1,229,532	\$ 1,447,244	\$ 1,120,677
November	\$ 1,134,366	\$ 1,206,136	\$ 1,062,346
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 - 10/30/16	\$331,143.01	\$288,288.72	\$176,997.25	\$4,834.20	\$25,982.45
<u>Receipts:</u>					
Property Tax	\$96,490.04	\$72,986.23	\$33,838.64	\$0.00	\$20,013.74
State Aid	\$435,972.00	\$2.77	\$13.71	\$0.00	\$0.00
Interest	\$504.40				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$43,287.80				
Total Receipts	\$576,254.24	\$72,989.00	\$33,852.35	\$0.00	\$20,013.74
<u>Expenditures:</u>					
Salaries	\$443,967.80	\$0.00	\$18,975.23	\$0.00	\$0.00
Benefits	\$137,345.95	\$67,557.96	\$15,221.95	\$0.32	\$1,426.81
Purchased Services	\$29,039.98	\$0.00	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$20,276.04				
Supplies	\$15,512.78				
Other	\$15.98				
Total Expenditures	\$646,158.53	\$67,557.96	\$34,197.18	\$0.32	\$1,426.81
Cash Balance - 11/30/16	\$140,827.90	\$153,854.21	\$176,997.25	\$4,450.84	\$58,931.31
<u>Investments:</u>					
Frontier Bank	\$921,504.43	\$139,865.55	\$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
ISJIT	\$13.57	\$0.00	\$0.00	\$0.00	\$0.00
Investment Balance	\$921,518.00	\$139,865.55	\$0.00	\$0.00	\$0.00
Total Available	\$1,062,345.95	\$293,719.76	\$176,997.25	\$4,450.84	\$58,931.31

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds YTD
Sep-16

jaen faw

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	\$275,597.13	\$196,139.40	\$1,188,912.76	\$0.22
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$18,772.16		
	Voter Approved			
Interest YTD	Interest YTD	\$0.00	Interest YTD	Interest YTD
	Miscellaneous		Miscellaneous	SILO/PPEL Transfers
	Fund Transfer			\$223,447.50
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	\$113,375.64	Construction Service	Principal
Workman's Comp	Other Repairs	\$0.00	Equipment	Fees
Unemployment	CLN Principal/Interest	\$0.00		Transfers Out
Payables	Payables	\$0.00	Payables	Payables
Receivables	Receivables	\$0.00	Receivables	Receivables
Balance: November 30, 2016	\$243,197.50	\$101,535.92	\$1,172,947.86	\$0.22
Cash Balance:	\$14,301.14	\$2,535.92	\$28,739.15	\$0.00
Investments:				
Frontier Bank	\$228,896.36	\$99,000.00	\$1,144,205.78	\$0.22
USBank	\$0.00	\$0.00	\$0.00	\$0.08
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$2.93	\$0.00
Investment Balance:	\$228,896.36	\$99,000.00	\$1,144,208.71	\$0.22
Total Available:	\$243,197.50	\$101,535.92	\$1,172,947.86	\$0.22

GENERAL FUND BOARD REPORT

12/14/16 PREPAIDS

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
ADVANCED SYSTEMS, INC		509382	COPIER SUPPLIES	208.13	
			Vendor Total:		208.13
HEALTH SERVICES OF LYON CO		738	10/2016 NURSING	3,128.00	
			Vendor Total:		3,128.00
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		20161115	HEALTH INSURANCE	50,748.37	
			Vendor Total:		50,748.37
			Fund Total:		54,084.50
Checking	1	Fund: 71	SPLIT FUNDING		
GALLAGHER BENEFIT SERVICES, INC		11/2016 FEE	HRA	260.00	
			Vendor Total:		260.00
			Fund Total:		260.00
			Checking Account Total:		54,344.50

GENERAL FUND BOARD REPORT

12/14/16 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC INSURANCE		132545	ADDTL EMPLOYEE INSURANCE	1,977.32	
			Vendor Total:		1,977.32
AFLAC		A075743400	ADDTL EMPLOYEE INSURANCE	478.18	
			Vendor Total:		478.18
AVI SYSTEMS		88450825	SUBSCRIPTION	110.63	
			Vendor Total:		110.63
BROKEN NOTE INSTRUMENT REPAIR		20161119	INSTRUMENT REPAIR	31.45	
			Vendor Total:		31.45
CAMPBELL SUPPLY OF ROCK RAPIDS		20161209	PARTS	44.40	
			Vendor Total:		44.40
CAROLINA BIOLOGICAL SUPPLY CO		49688014ri	SCIENCE PROJECT	73.08	
CAROLINA BIOLOGICAL SUPPLY CO		49694428 RI	SCIENCE PROJECT	63.26	
			Vendor Total:		136.34
CENTRAL LYON		20161205	HEALTH INS RECONCILE	9,655.95	
CENTRAL LYON		20161206	BACK PACK	242.88	
			Vendor Total:		9,898.83
CENTURY BUSINESS PRODUCTS		351519	KYOCERA PRINTER MAINT	467.76	
			Vendor Total:		467.76
CHILDREN'S HOME SOCIETY		1611i50	SPeD TUITION_LD	1,893.60	
			Vendor Total:		1,893.60
COOPERATIVE ENERGY COMPANY		20161209	FUEL	235.67	
			Vendor Total:		235.67
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		4881	12/2016 CONSULT	1,000.00	
			Vendor Total:		1,000.00
DOON PRESS		20161209	LEGAL NOTICES	251.25	
			Vendor Total:		251.25
GEORGE OFFICE PRODUCTS		79642	CHAIRS	396.00	
			Vendor Total:		396.00
H AND S HOMEBUILDING CENTER		20161209	REPAIRS	18.30	
			Vendor Total:		18.30
HEALTH SERVICES OF LYON CO		741	11/16 NURSE SERVICES	2,541.50	
			Vendor Total:		2,541.50
HOGLUND BODY & EQUIPMENT INC		11310	BUS LETTERING	100.00	
			Vendor Total:		100.00
HOGLUND BUS CO, INC.		20161209	REPAIR PARTS	252.80	
			Vendor Total:		252.80

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IOWA ASSOCIATION OF SCHOOL BOARDS	bkgd0000020	BACKGROUND CHECKS	48.00	
	71			
		Vendor Total:		48.00
IOWA DIRECT	3519	BACKBOARD PADDING	395.00	
		Vendor Total:		395.00
IOWA REAP	17306	TECHNOLOGY ad SERVICES	770.00	
		Vendor Total:		770.00
IOWA STATE UNIVERSITY	2016-17 163	CLASS REGISTRATION	70.00	
		Vendor Total:		70.00
JMC INC	00048635-48636	16/17 MESSAGING	1,182.00	
		Vendor Total:		1,182.00
KNOW BUDDY RESOURCES	20161202	TEACHER REQUESTED NONFICTION BOOKS	448.32	
		Vendor Total:		448.32
KONE INC.	20161206	ELEVATOR MAINT & REPAIRS	151.21	
		Vendor Total:		151.21
LANGHOLDT, ANN	20161202	OPUS LODGE REIMB	221.76	
		Vendor Total:		221.76
LEGALSHIELD	20161119	ADDT'L EMP PAID INS	41.85	
		Vendor Total:		41.85
LOOKOUT BOOKS	aru0217796	MEDIA CENTER NON FICTION BOOKS	724.30	
		Vendor Total:		724.30
MARTIN BROS. DISTRIBUTING, INC	20161208	BACK PACK PROGRAM	823.45	
MARTIN BROS. DISTRIBUTING, INC	20161209	PAPER PRODUCTS, CLEANING SUPPLIES	1,365.32	
		Vendor Total:		2,188.77
MATHESON TRI-GAS, INC.	20161202	IND TECH SUPPLIES	15.30	
		Vendor Total:		15.30
MCCARTY MOTORS	20161209	REPAIRS, PARTS	250.48	
		Vendor Total:		250.48
NEW CENTURY PRESS INC/LYON CO. REPORTER	11/2016 ADS	11/2016 LEGALS, ADS	510.13	
		Vendor Total:		510.13
NORTHWEST IOWA COMMUNITY COLL	2016 FA	FALL COURSES, 2016	11,947.40	
NORTHWEST IOWA COMMUNITY COLL	20161202	CPR CERTIFICATES	190.00	
		Vendor Total:		12,137.40
POPKE'S CAR CARE	11/16 FUEL	FUEL	2,247.55	
		Vendor Total:		2,247.55
PREMIER COMMUNICATIONS	11212516	INTERNET	432.00	
PREMIER COMMUNICATIONS	40005027	LOCAL/LONG DISTANCE	346.61	

GENERAL FUND BOARD REPORT
12/14/16 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	778.61
REVTRACK INC	11/2016	FEEES ONLINE FEEES	112.75	
			Vendor Total:	112.75
ROCK RAPIDS CASHWAY LUMBER, INC	20161209	TINY HOUSE SUPPLIES	6,668.32	
			Vendor Total:	6,668.32
ROCK RAPIDS HARDWARE	20161202	FFA REFRIGERATOR	799.00	
ROCK RAPIDS HARDWARE	20161209	PARTS, SUPPLIES	250.13	
			Vendor Total:	1,049.13
ROCK RAPIDS UTILITIES	THRU 11/1/16	THRU 11/1/16	12,128.70	
			Vendor Total:	12,128.70
SCHMITT MUSIC CENTERS	20161209	REPAIR ON INSTRUMENT	35.48	
SCHMITT MUSIC CENTERS	20161209-0001	CRASH CYMBALS	339.00	
			Vendor Total:	374.48
SCHOOL SPECIALTY INC	29046431	INSTRUCTIONAL SUPPLIES	46.78	
			Vendor Total:	46.78
SHERWOOD FOREST GRANTS, LLC	20161206	GRANT WRITING ASSIST	506.25	
			Vendor Total:	506.25
STONEY CREEK INN	20161202	IASB CONVENTION LODGING 2016	332.64	
			Vendor Total:	332.64
STURDEVANT'S AUTO SUPPLY	20161209	PARTS	76.20	
			Vendor Total:	76.20
SUNSHINE FOODS	11/16	FRUIT 11/2016 FRUIT	3,493.23	
SUNSHINE FOODS	11/2016	FACS NOV 2016 FACS SUPPLIES	279.56	
SUNSHINE FOODS	20161209	CLEANING SUPPLIES	26.55	
			Vendor Total:	3,799.34
T & R TROPHIES PLUS - ADRIAN, MN	1079	AWARDS/PLAQUES	39.95	
			Vendor Total:	39.95
TIMBERLINE BILLING SERVICE LLC	10497	MEDICAID ASSIST	20.77	
			Vendor Total:	20.77
TOWN AND COUNTRY DISPOSAL	1394310	DISPOSAL	394.00	
			Vendor Total:	394.00
WAYNE MEYER ELECTRIC INC	9943	KITCHEN OUTLETS	391.44	
			Vendor Total:	391.44
WIESER EDUCATIONAL	77420	SPeD BOOKS	264.87	
			Vendor Total:	264.87
ZANER-BLOSER HANDWRITING	10094769	HANDWRITING BOOKS	265.74	
			Vendor Total:	265.74
			Fund Total:	68,486.07

GENERAL FUND BOARD REPORT
12/14/16 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 69	ENTERPRISE/FFA PROPERTY		
COOPERATIVE FARMERS ELEVATOR		20161205	FFA STORAGE	2.44	
			Vendor Total:		2.44
ROCK RAPIDS UTILITIES		THRU 11/1/16 THRU 11/1/16		35.33	
			Vendor Total:		35.33
			Fund Total:		37.77
			Checking Account Total:		68,523.84
Checking	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE		132545	ADDTL EMPLOYEE INSURANCE	333.82	
			Vendor Total:		333.82
AFLAC		A075743400	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
ROCK RAPIDS UTILITIES		THRU 11/1/16 THRU 11/1/16		500.00	
			Vendor Total:		500.00
			Fund Total:		858.02
			Checking Account Total:		858.02
Checking	4				
Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC		19740854	COPIER MAINT & LEASE	1,440.00	
			Vendor Total:		1,440.00
DAVE'S LOCK & KEY		85152-85124	EXT DOORS - SHOP, ACT CTR	6,165.60	
			Vendor Total:		6,165.60
			Fund Total:		7,605.60
Checking	4	Fund: 40	DEBT SERVICE FUND		
FRONTIER BANK		1/17 BOND	1/2017 BOND INTEREST	42,547.50	
		INTEREST			
			Vendor Total:		42,547.50
			Fund Total:		42,547.50
			Checking Account Total:		50,153.10

November 2016 Payroll Totals

General Fund

Gross Salaries	\$443,967.80
District Benefits	\$65,154.19
District SS/Medicare	\$32,527.10
District IPERS	\$39,062.96
Employee Share Insurance	\$67,256.27
Total District Cost	<u>\$513,455.78</u>

Hot Lunch Fund

Gross Salaries	\$15,133.54
District Benefits	\$1,419.14
District SS/Medicare	\$1,104.78
District IPERS	\$1,317.77
Employee Share Insurance	\$2,186.53
Total District Cost	<u>\$16,788.70</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		667034	ADDTL EMPLOYEE INSURANCE	333.82	
			Vendor Total:		333.82
AFLAC		A074399300	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
DEAN FOODS NORTH CENTRAL, INC		OCT 2016	DAIRY PRODUCTS	2,229.05	
			Vendor Total:		2,229.05
IOWA SCHOOLS EMPLOYEE BENEFITS		24276	INSURANCE	4.00	
			Vendor Total:		4.00
KECK INC		17 B	COMMODITIES 17 B 9/23/16	1,044.60	
			Vendor Total:		1,044.60
MARTIN BROS. DISTRIBUTING, INC		11/4/16	FOOD	10,782.68	
			Vendor Total:		10,782.68
ROCK RAPIDS HARDWARE		6229033	SHARED EXPENSES FOR FB & HOT LUNCH EQT	25.00	
			Vendor Total:		25.00
SUNSHINE FOODS		OCT 2016	FOOD- OCT 2016	1,687.77	
			Vendor Total:		1,687.77
US BANK		11/14/16	UNIFORM ADVANTAGE: UNIFORM	13.80	
		KITCHEN	EXCHANGE		
US BANK		2016	KITCHEN UNIFORMS	179.92	
		UNIFORMA			
			Vendor Total:		193.72
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		20161115	HEALTH INSURANCE	14,601.39	
			Vendor Total:		14,601.39
			Fund Total:		30,926.23
			Checking Account Total:		30,926.23

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
AGESON, TOBY		2016 VB	VB WORKER	30.00	
		WORKER			
			Vendor Total:		30.00
BAKER & TAYLOR		2032381358	BOOKS	497.75	
			Vendor Total:		497.75
BIXENMAN, MATT		2016	FOOTBALL WORKER	90.00	
		FOOTBALL			
			Vendor Total:		90.00
BLOEMENDAAL, ROCHELLE		HOMEOLGY 11/15/16	NHS SUPPLIES	64.82	
			Vendor Total:		64.82
BOOGERD, RON		2016	FOOTBALL WORKER	270.00	
		FOOTBALL			

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	270.00
BREATHE BRAVELY	2016 NHS	NHS SPEAKER DONATION	100.00	
			Vendor Total:	100.00
CENTER SPORTS	AAA021626	BASKETBALLS	1,111.00	
			Vendor Total:	1,111.00
CENTRAL LYON ACTIVITY FUND	ICE CREAM VB 2016	CONCESSION STAND CONES VB SEASON	784.50	
			Vendor Total:	784.50
CENTRAL LYON HOT LUNCH FUND	2016 VB & FB	ATHLETIC TEAM SACK LUNCH REIMBURSEMENT	317.95	
			Vendor Total:	317.95
CENTRAL LYON	20161110	REIMBURSE PAYROLL	160.00	
			Vendor Total:	160.00
CHASE COMPANIES	10/31/16	CHEER POSTERS 2016	101.50	
			Vendor Total:	101.50
DAYS INN & SUITES - CEDAR RAPIDS	11/9/16	STATE VOLLEYBALL LODGING	3,134.25	
			Vendor Total:	3,134.25
DE BOER, EVAN	11/14/16	7TH BOYS BB OFFICIAL	70.00	
			Vendor Total:	70.00
DEGROOT, KENDALL	2016 FOOTBALL	FOOTBALL WORKER	330.00	
			Vendor Total:	330.00
DEJONG, MICHAEL	12/3/16	VARSITY BB OFFICIAL	105.00	
			Vendor Total:	105.00
DEWIT, JOEL	12/19/16	7TH BOYS BB OFFICIAL	70.00	
DEWIT, JOEL	12/3/16	VARSITY BB OFFICIAL	80.00	
			Vendor Total:	150.00
DOCKER, KELLI	2016 VB WORKER	VB WORKER	120.00	
			Vendor Total:	120.00
EASTBAY	11/26/16	BBB SHOES	720.00	
EASTBAY	V*11/26/16	BBB SHOES	(720.00)	
			Vendor Total:	0.00
ECKENROD, BRUCE	11/28/16	8TH BOYS BB OFFICIAL	70.00	
ECKENROD, BRUCE	12/19/16	7TH BOYS BB OFFICIAL	70.00	
			Vendor Total:	140.00
EDUCATION STATION	595083	PTC SUPPLIES	72.55	
			Vendor Total:	72.55
EMMETSBURG HIGH SCHOOL	12/10/16	WRESTLING TOURNEY FEE 12/10/16	80.00	
EMMETSBURG HIGH SCHOOL	3/3/17	JAZZ CHOIR COMPETITION	225.00	
			Vendor Total:	305.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
FOLTZ, DAVE	11/28/16	8TH BOYS BB OFFICIAL	70.00	
FOLTZ, DAVE	12/3/16	VARSITY BB OFFICIAL	80.00	
FOLTZ, DAVE	12/8/16	7TH BOYS BB OFFICIAL	70.00	
		Vendor Total:		220.00
GATEWAY HOTEL & CONFERENCE CENTER	R5E786	SPEECH COACHES CONVENTION LODGIN-HAKEMAN	241.92	
		Vendor Total:		241.92
GERLEMAN, BEN	2016 VB WORKER	VB WORKER	180.00	
		Vendor Total:		180.00
GREAT AMERICAN OPPORTUNITIES	5393425	MAGAZINE ORDER PAYMENT	1,362.00	
		Vendor Total:		1,362.00
GREAT LAKES SCRIP CENTER	11/18/16	SCRIP CARDS	77.40	
GREAT LAKES SCRIP CENTER	I8909717	SCRIP CARDS	32.50	
		Vendor Total:		109.90
HASELHOFF, STACIE	RE: NHS	NHS SUPPLIES	28.82	
		Vendor Total:		28.82
HAUFF MID-AMERICA SPORTS	182	LITTLE LION RELAYS	66.00	
		Vendor Total:		66.00
IOWA BASKETBALL COACHES ASSOC.	2016-2017	2016-2017 DUES	110.00	
		Vendor Total:		110.00
IOWA FFA ASSOCIATION	2016	FFA DUES-BALANCE DUE	180.50	
IOWA FFA ASSOCIATION	2016-2017	STATE & NAT'L FFA DUES 2016-2017	797.50	
		Vendor Total:		978.00
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	2016 VB	REGIONAL VOLLEYBALL GATES	6,708.00	
		Vendor Total:		6,708.00
IVERSON, DANA	12/3/16	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00
IWEN, HAILEY	2016 NHS	NHS SUPPLIES	18.58	
		Vendor Total:		18.58
JOSTENS	1063852	YEARBOOK DEPOSIT	1,707.92	
		Vendor Total:		1,707.92
KELLENBERGER, ADAM	12/3/16	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00
LYON COUNTY AMBULANCE SERVICE	2016 FB	2016 FOOTBALL GAME AMBULANCE SERVICE	125.00	
		Vendor Total:		125.00
MAXWELL, ELDON	11/7/16	8th GRADE BOYS BB OFFICIAL 11-7-16	70.00	
MAXWELL, ELDON	12/1/16	8TH BOYS BB OFFICIAL	70.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MAXWELL, ELDON	12/8/16	7TH BOYS BB OFFICIAL	70.00	
		Vendor Total:		210.00
NORTHWEST AEA	11/21/16	LAMINATION FOR VOLLEYBALL	6.80	
		Vendor Total:		6.80
NW IOWA SYMPHONY ORCHESTR	11/15/16	5TH GRADE BAND TRIP	63.00	
		Vendor Total:		63.00
PETERSON, MARK	2016	FOOTBALL WORKER	360.00	
	FOOTBALL			
		Vendor Total:		360.00
PIZZA RANCH	11/22/16	STUDENTS FOR THANKSGIVING MEAL	162.50	
PIZZA RANCH	20161123	CONCESSION SUPPLIES	2,601.18	
PIZZA RANCH	TICKET 3	PIZZA FOR HOMECOMING SET UP	89.14	
	10/28/16			
PIZZA RANCH	TKT 3	PRIDE GROUP	133.04	
	11/4/16			
PIZZA RANCH	VOLLEYBALL	VB SCRIMAGE FOOD	188.31	
	2016			
		Vendor Total:		3,174.17
QUALITY INN & SUITES EVENTS CENTER	2687490564	MS MOCK TRIAL LODGING	560.00	
		Vendor Total:		560.00
ROCK RAPIDS HARDWARE	367989/2	CHRISTMAS LIGHTS	15.76	
ROCK RAPIDS HARDWARE	6229033	SHARED EXPENSES FOR FB & HOT LUNCH EQT	78.94	
		Vendor Total:		94.70
ROSKAM, BECCA	11/18/16	MS MIXER	100.00	
		Vendor Total:		100.00
RYPKEMA, ASHLEY	2016 VB	VB WORKER	120.00	
	WORKER			
		Vendor Total:		120.00
SARAH TAGGART	100	REACH OUT PRIZES	80.87	
		Vendor Total:		80.87
SCHAR, JAMIE	11-4-16	VB TEAM MEAL REIMBURSEMENT	86.55	
	REIMBURSEMEN			
SCHAR, JAMIE	11/19/16-	VB BANQUET ITEMS	42.09	
	HOBBY LOBBY			
SCHAR, JAMIE	RE: 11/23/16	SENIOR VB GIRLS BOOKS	61.80	
		Vendor Total:		190.44
SCHLEUSNER, DAVE	11/7/16	8th GRADE BOYS BB OFFICIAL	70.00	
		11-7-16		
SCHLEUSNER, DAVE	12/1/16	8TH BOYS BB OFFICIAL	70.00	
SCHLEUSNER, DAVE	2016	FOOTBALL WORKER	330.00	
	FOOTBALL			
		Vendor Total:		470.00
SCHMITT MUSIC CENTERS	1121396	REEDS	15.00	
SCHMITT MUSIC CENTERS	38767	REEDS (RESALE)	354.13	
		Vendor Total:		369.13

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SCHNEIDERMAN, CRAIG	11/14/16	7TH BOYS BB OFFICIAL	70.00	
		Vendor Total:		70.00
SCHRICK, JODI	COSTCO	BOOKS	65.97	
SCHRICK, JODI	TARGET	BOOKS	79.23	
		Vendor Total:		145.20
SHELDON COMMUNITY SCHOOL DIST	10/17/16 (2)	VOLLEYBALL JV TOURNEY FEE	60.00	
SHELDON COMMUNITY SCHOOL DIST	11/28/16	JV WRESTLING TOURNEY	70.00	
		Vendor Total:		130.00
SIMPLY SAID	SS51916L.CO.	FOOTBALL & WRESTLING WINDOW DECALS	24.00	
		Vendor Total:		24.00
STUBBE, JASON	2016 FOOTBALL	FOOTBALL ANNOUNCER	200.00	
		Vendor Total:		200.00
SUBWAY	11/22/16	STEM PROJECT	22.36	
		Vendor Total:		22.36
SUNSHINE FOODS	10/27/16	CANDY FOR TK AND KDG PARADE	39.90	
SUNSHINE FOODS	11/17/16	SCRIP CARDS	285.00	
SUNSHINE FOODS	11/3/16	SUPPLIES	12.28	
SUNSHINE FOODS	SCRIP 11-4- 16	SCRIP CARDS	95.00	
		Vendor Total:		432.18
T & R TROPHIES PLUS - ADRIAN, MN	1052	COACH OF THE YEAR PLAQUE	21.25	
		Vendor Total:		21.25
TEAM DYNAMICS	000506	TATTOOS	360.00	
		Vendor Total:		360.00
TODD'S	11/17/16	SCRIP CARDS	285.00	
TODD'S	SCRIP 11-4- 16	SCRIP CARDS	190.00	
		Vendor Total:		475.00
TONY'S CATERING	11/14/16	FOOTBALL BANQUET	1,870.00	
		Vendor Total:		1,870.00
TOP, LOREN	2016 FOOTBALL	FOOTBALL WORKER	150.00	
		Vendor Total:		150.00
TOWNE, GREGORY	RE: 11/23/16	FLOW THROUGH REIMBURSEMENT	10.00	
		Vendor Total:		10.00
TUENGE, RON	2016 FOOTBALL	FOOTBALL WORKER	240.00	
		Vendor Total:		240.00
UNIVERSAL ATHLETIC	130-0006746- 01	GBB UNIFORMS	1,106.00	
UNIVERSAL ATHLETIC	130-0007245- 01	BBB SHOES	668.75	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
UNIVERSAL ATHLETIC	130-0007305-01	FOOTBALL SWEATS	1,813.00	
UNIVERSAL ATHLETIC	130-0007321-01	BOYS BASKETBALL SUPPLIES	182.50	
UNIVERSAL ATHLETIC	130-0007373-01	BBB TEAM TRAVEL JACKETS	1,712.00	
UNIVERSAL ATHLETIC	130-0007406-01	BASKETBALL APPAREL- SHIRTS	1,575.00	
UNIVERSAL ATHLETIC	130-0007438-01	ROBOTICS TSHIRT ORDER	641.00	
Vendor Total:			7,698.25	
US BANK	2016 VB	STATE VOLLEYBALL MEALS	600.00	
US BANK	BB 2016	START CASH BASKETBALL	600.00	
US BANK	MS MOCK TRIAL 2016	MS MOCK TRIAL MEALS	312.00	
US BANK	OPUS MEALS 2016	OPUS MEALS	82.00	
Vendor Total:			1,594.00	
US BANK	11/16/16	VOCAL SUPPLIES	716.00	
US BANK	11/4/16	ROBOTICS SUPPLIES-BEST BUY	6,631.40	
US BANK	20161116	FFA CONVENTION SUPPLIES	183.68	
US BANK	BB SHOES	EASTBAY - BBB SHOE ORDER	1,360.86	
US BANK	EASTBAY	BBB SHOES	720.00	
US BANK	MENNING	PTC	33.71	
US BANK	MUSICAL 2016	SUPPLIES	460.37	
Vendor Total:			10,106.02	
VANDE BERG SCALES - VBS INC.	82359	SCALE TESTING	100.00	
Vendor Total:			100.00	
VIS, JOEL	2016 FOOTBALL	FOOTBALL ANNOUNCER	50.00	
Vendor Total:			50.00	
VOGEL, BRUCE	2016 FOOTBALL	FOOTBALL WORKER	180.00	
Vendor Total:			180.00	
WALL STREET PRINTERS	7573	2016 VB THANK YOU CARDS	60.00	
WALL STREET PRINTERS	7595	WRESTLING & BB TOURNEY STICKERS	27.50	
Vendor Total:			87.50	
WEST SIOUX CERAMICS/DAKOTA POTTERS SUPPLY	10/31/16	ASSORTED CLAY, TOOLS AND MATERIALS	500.00	
Vendor Total:			500.00	
WHITSELL, MEGAN	2016 VB WORKER	VB WORKER	300.00	
Vendor Total:			300.00	
WORLDWIDE TICKETCRAFT	020980	MUSICAL TICKETS INV 020980 10/25/16	334.29	
Vendor Total:			334.29	
WRIGHT, BRADY	re:	SUPPLIES STUDENT COUNCIL SUPPLIES	8.34	
Vendor Total:			8.34	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
WRIGHT, CHRIS	2016 VB WORKER	VB WORKER	150.00

Vendor Total: 150.00

Fund Total: 51,077.96

Checking Account Total: 51,077.96

News Release

Central Lyon Community
School District

For Immediate Release

Central Lyon Community School District's school board member awarded Basics of Boardmanship certificate

Des Moines, Iowa – At the Iowa Association of School Boards' (IASB) 71st Annual Convention on Nov. 17, board member Dave Jans was awarded a certificate for completing the Basics of Boardmanship Certificate. Through IASB's Basics of Boardmanship program, Jans completed four components focused on essential board learning concepts.

IASB Board President Amy Jurrens commended Dave Jans for his hard work. "This program ensures a solid foundation for school board governance, whether you're a new or experienced board member," Jurrens said. "The extra efforts put forth to complete this program are certainly commendable."

Three hundred thirty-five Iowa local school district, AEA and community college board members received this award. This is the first year this awards program has been offered to IASB members.



Dave Jans board member for the Central Lyon Community School District, was honored Nov. 17, 2016 as IASB Board Member. He was presented with a certificate for completing the IASB Basics of Boardmanship requirements.

AEA: 12		County: 60		District: Central Lyon (1095)			
WEF	Time	Program Model	PK	K-12	Enrollment	Multiply By	Additional Wtg.
1.72	Full and Part Time	Level 1 Instructional Service (L1)	0	44	44	0.72	31.68
		Regular Class With Supplemental Asst. (R1)	0	0	0		
		Resource Room Categorical (RC)	0	0	0		
		Resource Room Multidisability (RM)	0	0	0		
		Special Class With Integration: Categorical (SI)	0	0	0		
		Special Class With Integration: Multidisability (SM)	0	0	0		
		Total	0	44	44		
2.21	Part Time	Level 2 Instructional Service (L2)	0	0	0	0.61	0
		Self-Contained Special Class With Little Integration (CC)	0	0	0		
		Total	0	0	0		
	Full Time	Regular Class With Supplemental Asst. (R2)	0	0	0	1.21	21.78
		Level 2 Instructional Service (L2)	1	17	18		
		Self-Contained Special Class With Little Integration (CC)	0	0	0		
		Total	1	17	18		
3.74	Part Time	Level 3 Instructional Service (L3)	1	0	1	1.37	1.37
		Self-Contained Special Class With Little Integration (CS_P)	0	0	0		
		Total	1	0	1		
	Full Time	Regular Class With Supplemental Asst. (R3)	0	0	0	2.74	30.14
		Level 3 Instructional Service (L3)	1	10	11		
		Self-Contained Special Class (1:1.5) (CS_F)	0	0	0		
		Total	1	10	11		
			3	71	74		84.97

IDEA 94-142 Summary

Central Lyon Comm School District (1095)

Age	MD	DE/HI	CM/SL	VI	BD	OI/PD	OH	LD	DB	SP	AT	HJ	EI	HP	TD	IC	Total
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
8	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	11
9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10
13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
18	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	3
20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Total	0	0	0	0	0	0	0	0	0	1	1	0	80	0	3	0	85

CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA
RESOLUTION NO. 01-17

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 January 10, 2017, 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 January 10, 2017 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 January 10, 2017 application cycle:

1. Playground Equipment and Safety Ground Covering in the amount of \$23,574.86

Passed and adopted this 14th day of December, 2016.

School Board President

ATTEST:

School Board Secretary

CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA
RESOLUTION NO. 01-17 B

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 January 10, 2017, 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 January 10, 2017 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 January 10, 2017 application cycle:

1. Middle School Marching Band Drum Line Equipment in the amount of \$5,768.60

Passed and adopted this 14th day of December, 2016.

School Board President

ATTEST:

School Board Secretary

Subject:

FW: Cast Your board's vote by Dec. 21 for IASB Board of Directors Representative

From: Darlene Blair [<mailto:dblair@ia-sb.org>]

Sent: Monday, November 21, 2016 4:01 PM

To:

Subject: Cast Your board's vote by Dec. 21 for IASB Board of Directors Representative

TO: Board Presidents in IASB Director District #1

cc: Board Secretaries and Superintendents

FROM: Lisa Bartusek, IASB Executive Director

Your school board has the opportunity to vote for a person to represent your region on the IASB Board of Directors. Deadline for casting your board's vote is December 21, 2016.

The nominated individuals are listed here. Candidacy materials providing background information on the candidates are available upon request by e-mailing Darlene Blair at IASB, dblair@ia-sb.org.

Kyle Grimes, Sibley-Ocheyedan Schools, candidate

Bob Hansen, Okoboji Schools, candidate

TO CAST YOUR BOARD'S VOTE: Voting is done electronically. Your superintendent has received a separate e-mail containing a survey link to the electronic ballot. This link is uniquely tied to your district.

Thanks for your participation! Ballots must be cast by December 21, 2016.

District # 1

IASB District Director Statement of Candidacy

Candidates for the position of District Director of the Iowa Association of School Boards should possess, at a minimum, the following qualifications:

- Demonstrated leadership and involvement on a local board of education.
- Demonstrated participation in IASB activities.
- Strong supporter of public education in Iowa.

Please supply information requested in all categories and return to: Lisa Bartusek, Executive Director, Iowa Association of School Boards, 6000 Grand Avenue, Des Moines, IA 50312-1417.

-- Must be in IASB office no later than Friday, October 14, 2016--

(Please feel free to supply additional information)

Name KYLE GRIMES

Address (Home) 271 MAPLE DRIVE, SIBLEY, IA 51249 Telephone (712) 754-3997
CELL (712) 461-2257

Address (Office) 1009 3RD AVE, SIBLEY, IA 51249 Telephone (712) 631-5483

Email kgrimes@keithmerrick.com Occupation SALES / MKTG

School Board(s) SIBLEY - OCHEYEDAN CSD

Years Service as Board Member 10 Present Term of Office Expires 2019

School Board Activities (Local Level) SERVED AS PRESIDENT 2008 - 2011

SERVED ON FINANCE COMMITTEE ~ 7 YEARS



School Board Activities (State Level, including IASB Activities): ATTENDED SEVERAL DISTRICT TRAINING SESSIONS.

SERVED AS DELEGATE AT CONVENTION - 1 YR

ATTENDED IASB STATE CONVENTION - 6 YRS

School Board Activities (National Level, including NSBA Activities): NONE

Special Interests, Activities and Recognition: SERVED ON CASKET: FUNERAL SUPPLY OF AMERICA BOARD OF DIRECTORS 2008-2011, SERVED AS PRESIDENT OF OUR KIWANIS CLUB 1992-1993, MY WIFE AND I HAVE BEEN LICENSED FOSTER PARENTS FOR 5+ YEARS.

Other Comments Including Personal Qualifications for IASB Leadership:

I HAVE A PASSION FOR WANTING ALL KIDS TO SUCCEED IN LIFE. NOT ONLY ACADEMICALLY BUT SOCIALLY AS WELL.

Please comment on your willingness and availability to serve as IASB District Director:

IASB HAS HELPED ME AND OUR DISTRICT IN SO MANY WAYS IN THE PAST. I WANT TO HELP THIS CONTINUE BY SERVING AS A DIRECTOR. MY JOB WOULD ALLOW ME THE FREEDOM TO TRAVEL TO DES MOINES FOR MEETINGS
Please explain your philosophy of what you believe the role of IASB should be to assist Iowa school boards and strengthen public education:

IASB SERVES SEVERAL PURPOSES IN HELPING SCHOOL DISTRICTS & THEIR BOARDS. FROM TRAINING SESSIONS ON HOW TO BE A BETTER BOARD MEMBER & BOARD TEAM TO NETWORKING WITH FELLOW BOARD MEMBERS AT MEETINGS AND CONVENTIONS TO THE VAST AMOUNT OF INFORMATION & STATISTICS AVAILABLE TO MEMBERS IN EFFORTS TO HELP GUIDE BOARDS & ADMINISTRATIVE TEAMS IN IMPROVING EDUCATION IN IOWA.



District # 1

IASB District Director Statement of Candidacy

Candidates for the position of District Director of the Iowa Association of School Boards should possess, at a minimum, the following qualifications:

- Demonstrated leadership and involvement on a local board of education.
- Demonstrated participation in IASB activities.
- Strong supporter of public education in Iowa.

Please supply information requested in all categories and return to: Lisa Bartusek, Executive Director, Iowa Association of School Boards, 6000 Grand Avenue, Des Moines, IA 50312-1417.

-- Must be in IASB office no later than Friday, October 14, 2016--

(Please feel free to supply additional information)

Name Bob Hansen

Address (Home) 810 J Ave Apt 5 Telephone 5153200783

Address (Office) _____ Telephone _____

Email bobcathansen54 Occupation Girls Basketball Coach
@gmail.com

School Board(s) OKOBOJI SCHOOL DISTRICT

Years Service as Board Member 1 Present Term of Office Expires Sept. 2019

School Board Activities (Local Level) various committees



School Board Activities (State Level, including IASB Activities): None

School Board Activities (National Level, including NSBA Activities): None

Special Interests, Activities and Recognition: Nothing important

Other Comments Including Personal Qualifications for IASB Leadership;

Ex educator and Athletic Director with a willingness to become more involved

Please comment on your willingness and availability to serve as IASB District Director:

I wouldn't be doing this if I wasn't willing to serve

Please explain your philosophy of what you believe the role of IASB should be to assist Iowa school boards and strengthen public education:

I strongly believe it is important to give back to the educational system and help keep our district informed, also to help inform the legislature of our concerns...

P.S. I do coach girls basketball for the great "OKOBOJI" district but have the ability to work around most dates.



To: Central Lyon Board of Education
From: Jackie Wells
Date: December 14, 2016
Re: Supplemental Allowable Growth – At Risk & Dropout Prevention

It is our intent to fund the following costs from the general operating fund and to request modified supplemental growth for “spending authority” in the At-Risk/Drop-Out Prevention categories:


- In our 28E Agreement with Lyon County, we committed funds for our share of the liaison officer for previous years. This program has worked very well, however, increasing enrollment, students’ needs and district changes dictate a full time position.
- Central Lyon Alternative Setting (CLAS), credit recovery options & Success Center costs for an in-district program with teachers’ salaries & benefits as well as OdysseyWare licenses, Edgenuity licenses and miscellaneous instructional supplies.
- Excess expenditures for the Central Lyon Reading Program including salaries and benefits for four teachers (3.0 FTE) and a summer school program beyond the current year Title I allocation.
- Excess expenditures for vocational education programs including applicable materials costs.
- An After-School Program which assists up to 50 students grades 3-8 with homework, reading and testing during the school year.
- Backpack program costs – this component was denied in last year’s application.
- At-Risk Behavioral Specialist who focuses on students who do not have an IEP or 504 plan and have a history of outbursts, aggression and defiance. The specialist meets with students 1:1 and attempts to correct behaviors with specified training from CPI.

It is recommended that you approve a request for the maximum modified allowable growth possible for the fiscal year 2017-2018 in the amount of \$227,814 as calculated by the Department of Education. (*FY16 = \$156,045 was approved*)

Year

2017-2018

1095 0000 Central Lyon Comm School District

Form Name
Status
Updated By
Updated
District Budget (/AtRiskDropout/Common/Route?districtFormId=839&formId=2&PS=0)
District not Updated
Jackie Wells
12/08/2016
Board Minutes (/AtRiskDropout/Common/Route?districtFormId=840&formId=3&PS=0)
District not Updated
Admin
11/03/2016
Services (/AtRiskDropout/Common/Route?districtFormId=838&formId=1&PS=0) 
District Finished
Jackie Wells
12/08/2016

Service

[Add Service \(/AtRiskDropout/SingleService?districtformId=838&serviceId=0&districtServiceId=0\)](#)

1. Juvenile Court Liaison Program (/AtRiskDropout/SingleService?districtformId=838&serviceId=2391)	[District Finished]
2. Central Lyon Alternative Setting (/AtRiskDropout/SingleService?districtformId=838&serviceId=2392)	[District Finished]
3. Credit Recovery (/AtRiskDropout/SingleService?districtformId=838&serviceId=2393)	[District Finished]
4. Success Center (/AtRiskDropout/SingleService?districtformId=838&serviceId=2394)	[District Finished]
5. After School Program (ASP) (/AtRiskDropout/SingleService?districtformId=838&serviceId=2395)	[District Finished]
6. CL Reading Program beyond Title I Allocation (/AtRiskDropout/SingleService?districtformId=838&serviceId=2396)	[District Finished]
7. School to Work Programs (/AtRiskDropout/SingleService?districtformId=838&serviceId=2397)	[District Finished]
8. At- Risk/Drop Out Backpack Program (/AtRiskDropout/SingleService?districtformId=838&serviceId=2398)	[District Finished]
9. CL Summer Reading Program (/AtRiskDropout/SingleService?districtformId=838&serviceId=2399)	[District Finished]
10. Guidance Counselor (/AtRiskDropout/SingleService?districtformId=838&serviceId=2400)	[District Finished]
11. At-Risk Behavioral Specialist (/AtRiskDropout/SingleService?districtformId=838&serviceId=3906)	[District Finished]

Total (allowable budget items 1 - 15)	\$18,719	\$257,088	\$238,118	\$20,010	\$208,060	\$228,070	\$340,070
Estimated Carryforward				\$0	\$0		
Unallowable Expenditures	\$0						

MODIFIED SUPPLEMENTAL AMOUNT

#	Description	Amount
1	Total budget figure from Budget Proposal section, above	\$340,070
2	**Maximum that can be used for building/district-wide programming for non-identified students (5% of line 1)	\$17,004
3	Requested amount for programming targeting non-identified students (Sum General Population Service Budgets)	\$13,102
4	Estimated amount to be used to pay for excess costs stipulated in IC 257.41(4) not included above	0
5	Estimated at risk formula-generated funds for next fiscal year	\$20,010
6	Estimated carryforward from project 1116 for the current fiscal year, from above	\$0
7	Estimated carryforward from project 1119 for the current fiscal year, from above	\$0
8	Estimated other resources to fund this program (e.g., donations, grants) as well as all TSS and TLC/TLS included in the Budget Proposal	0
9	Total budget less than other sources ((line 1+line 4)-(lines 5 to 8))	\$320,060
10	Minimum (25%) that must come from the regular district program cost (25 percent of line 9)	\$80,015
11	Budget Balance (subtract line 10 from line 9)	\$240,045
12	District cost per pupil	\$6,591
13	Certified enrollment (October 1, current school year) Certified enrollment was found and certified on 10/14/2016 8:48:00 PM.	751.40
14	Maximum modified supplemental amount possible (0.046 x line 12 x line 13)	\$227,814
15	Amount on line 11 or line 14, whichever is less	\$227,814
16	Requested modified supplemental amount Enter an amount equal to, or less than: \$227,814	227814

Questions?

If you have questions regarding the service section
 Contact: Steve Crew | Steve.Crew@iowa.gov (mailto: Steve.Crew@iowa.gov) | 515-328-1029
 If you have questions regarding the District Budget section (or service budgets),
 Contact: Gary Schwartz | Gary.Schwartz@iowa.gov (mailto: Gary.Schwartz@iowa.gov) | 515-281-4743

Memorandum

To: Board of Education
From: Joella Postma
Date: December 14, 2016
Re: Stationary Electric Steam Kettle Bids

Enclosed are three bids for a stationary electric steam kettle used in food service. The current kettle is failing and needs to be replaced.

- John's Equipment Sales - \$12,587.07
- Martin Bros. Distributing - \$13,321.09
- Hobart Distributing - \$14,272.32

Additional plumbing and electrical costs may be incurred during the installation of the kettle that is not included in the bids.

It is recommended to consider purchasing a new steam kettle from John's Equipment Sales.

Quote

12/09/2016

Project:
Central Lyon

From:
Johns Equipment Sales
Jessica Helmers
4981 320th St
Sheldon, IA 51201
7123245308
712-324-5308 (Contact)

Item	Qty	Description	Sell	Sell Total
1	1 ea	STATIONARY ELECTRIC STEAM KETTLE Vulcan Model No. K40EL Stationary Kettle, Electric, 40-gallon true working capacity, 2/3 jacketed, Ellipsoidal bottom design, spring assist cover with condensate ring, 2" compression draw-off valve with perforated strainer, faucet bracket 130° right of draw-off, stainless steel construction, tri-leg base, cULus, UL EPH, ANSI/NSF 4, ASME 1 ea 1 year limited parts & labor warranty, standard 1 ea NOTE: This unit includes: embossed gallon/liter markings, 316 stainless steel liner and heavy bar rim standard 1 ea 208v/60/3-ph, 18kW, 50.0 amps, direct wired, standard	\$12,587.07	\$12,587.07

Merchandise	\$12,587.07
Tax 7%	<i>Less Tax</i> \$881.09
Total	\$13,468.16

Prices Good Until: 01/08/2017

Plus Delivery

Acceptance: _____ Date: _____
Printed Name: _____



Martin Bros.
DISTRIBUTING CO INC

10/23/2016

Quotation

Project: Central Lyon School

From: Martin Bros. Distributing
Rick Moser
406 Viking Road
Cedar Falls, IA 50613-
319-266-1775 2802
(319)231-3934 (Contact)
319-273-9761 (Fax)
rmoser@martinsnet.com

Equipment will be delivered by common carrier. Unloading, un-crating, inspected for damage before signing bill of lading and installation by owner. Martin Bros can not be held responsible for freight damage not duly noted on the bill of lading. Installation quote available upon request

Item	Qty	Description	Sell	Sell Total
1	1 ea	STATIONARY ELECTRIC STEAM KETTLE Vulcan K40EL Stationary Kettle, Electric, 40-gallon true working capacity, 2/3 jacketed, Ellipsoidal bottom design, spring assist cover with condensate ring, 2" compression draw-off valve with perforated strainer, faucet bracket 130° right of draw-off, stainless steel construction, tri-leg base, cULus, UL EPH, ANSI/NSF 4, ASME	\$12,522.79	\$12,522.79
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	K12 School Nutrition extended warranty extends the warranty for 12 months beyond the 12 month Original Equipment Warranty, not to exceed 24 months from date of installation.		
	1 ea	NOTE: This unit includes: embossed gallon/liter markings, 316 stainless steel liner and heavy bar rim standard		
	1 ea	480v/60/3-ph, 18kW, 21.7 amps, direct wired	\$541.16	\$541.16
	1 ea	SGLTS 18NZLJ SINGLE Pantry Deck Mount Faucet, 18" double jointed swivel spout, includes 4" and 12" riser, NSF and Lead Reduction	\$257.14	\$257.14



Martin Bros.
DISTRIBUTING CO INC

Quote

11/28/2016

Project:
central lyons school

From: Hobart
Martin Bros. Distributing
Jeamié Strachan INSTALLER
Strachan Sales Inc. Installer
406 Viking Road
Cedar Falls, IA 50613-6930
319-266-1775 2802
(712)944-5285 Installer (Contact)

Job Reference Number: 1973

Equipment will be delivered by common carrier. Unloading, un-crating, inspected for damage before signing bill of lading and installation by owner. Martin Bros can not be held responsible for freight damage not duly noted on the bill of lading. Installation quote available upon request

Item	Qty	Description	Sell	Sell Total
1	1 ea	STATIONARY ELECTRIC STEAM KETTLE Vulcan Model No. K40EL Stationary Kettle, Electric, 40-gallon true working capacity, 2/3 jacketed, Ellipsoidal bottom design, spring assist cover with condensate ring, 2" compression draw-off valve with perforated strainer, faucet bracket 130° right of draw-off, stainless steel construction, tri-leg base, cULus, UL EPH, ANSI/NSF 4, ASME	\$12,181.25	\$12,181.25
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	NOTE: This unit includes: embossed gallon/liter markings, 316 stainless steel liner and heavy bar rim standard		
	1 ea	480v/60/3-ph, upgrade to 24kW, 28.9 amps, direct wired	\$891.07	\$891.07
			ITEM TOTAL:	\$13,072.32
2	1 ea	INSTALLATION Strachan Sales Inc. Model No. INSTALL Installation to include; Receiving, staging and storage. Delivery to job site, uncrate, set in place, assembly. Any major electrical and or plumbing to be done by tradesman. Hood and duct work to be done by tradesman.	\$1,200.00	\$1,200.00

Total

\$14,272.32

To: Board of Education
From: David Ackerman, Superintendent
Date: December 14, 2016
Re: School Improvement Advisory Committee

Each year the Board must approve the School Improvement Advisory Committee members. The primary functions of this committee are to analyze the programs of the school district, ask pertinent questions, and make recommendations to the board for consideration. It is recommended that the Board approve the School Improvement Advisory Committee.

David	Ackerman	Superintendent
Ryan	Funk	Agriculture-Business or Farmer
Corey	Heimensen	Business Person
		Board Member
Marla	Freese	Classified Staff
Bill Allen or	Ben Docker	CLEA Co-President
Kathy	Sides	Clergy
Cheryl	Van Beek	Community Member
Shalee	Van Bommel	EL/MS Guidance
Micah	Freese	Elementary School Parent
Brooke	Konechne	Elementary School Parent
Stacy	McIntire	High School Parent
Jackie	Wells	High School Parent
Jessica	Harman	HS Guidance
Brady	Wright	HS Student
Carly	Snyder	HS Student
Jason	Engleman	MS Principal/Activities Director
Stan	Knobloch	MS School Parent
Val	Krull	MS School Parent
Steve	Harman	PK-4 School Principal
Gwen	Metzger	Pre-School Parent
Matt or Jen	Kock	Pre-School Parent
Polly	McDonald	Retired
Angie	Jager	Rock Rapids CAC
Mel	DeJong	School Nurse

This committee began in 1996 and was created to involve district residents who serve in different sectors of the community. The current committee consists of the following: school administration, school board member, classified staff, teachers, school nurse, high school students, high school parents, elementary school parents, middle school parents, business persons, farmer/agriculture, clergy, and retiree. The committee meets annually to make recommendations for areas of improvement. Past topics for discussion have been: Casino Funds, IA Assessment Test Results, ACT Result, District Goals, Wellness Policy, Construction Projects, District Climate (Bullying/Harassment), State Wide Volunteer Pre-Preschool, Technology, Needs Analysis Survey, and Dept. of Ed. Site Visits.

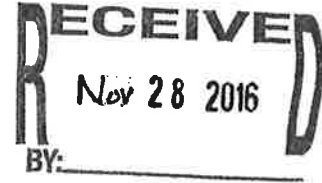


Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

1105 S. Story Street, P.O. Box 471

Rock Rapids, IA 51246



11/28/16

I would like to take this opportunity to turn in my resignation of employment for the Central Lyon Community School District for the upcoming year 2017-18. I would also like to apply for the early retirement benefits offered by Central Lyon. It has been a privilege and an honor to have been employed by Central Lyon. I would like to thank the school boards (past & present) and the administration (past & present) for hiring me as well as supporting the TAG and Mock Trial programs. I would also like to thank past and present teaching staff and support staff for their support. I have had the privilege of having my three children graduate from here as well as 5 of my grandchildren are either attending or will attend Central Lyon. I look forward to attending their school activities in the future.

Thank you very much.

Sincerely

Terry Van Berkum

K-12 TAG Coordinator

World History

Assistant Football

MS & HS Mock Trial

The mission of the Central Lyon Community School District is to provide an education and the opportunity for all students to become productive, life-long learners.

Memorandum

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

Travis Vander Streek, a former Central Lyon student and athlete, has recently completed his certification to become a 7-12 coach in the state of Iowa. Travis has expressed interest in becoming a volunteer wrestling coach for the 2016-17 season. It is my recommendation to approve Travis Vander Streek as a volunteer coach for the remainder of this wrestling season.