

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**  
**Regular Board Meeting 7:00 P.M.**  
**March 21, 2016 Central Lyon Board Room**  
**Board Work Session to Follow Adjournment of the Regular Board Meeting**

**Page Number**

I.	<b>Call to Order</b>	
	<b>Roll Call</b>	
	<b>Pledge of Allegiance</b>	
II.	<b>Approval of:</b>	
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Report	4-6
	D. Summary List of Bills	7-17
III.	<b>Recognition/Congratulations to Staff, Students, and Community</b>	
IV.	<b>Communications</b>	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	<b>Reports</b>	
	A. Iowa Core Curriculum – Summary Report	
	B. Principals	
	1. Pre-School, TK & Kindergarten Sign-up Procedures	
	C. Board Members	
	D. Superintendent	
	1. Greene Street Project	18
	2. At Risk Application	
	E. Other	
VI.	<b>Old Business</b>	
VII.	<b>New Business</b>	
	A. Consider Continuing Sharing Agreement for K-6 Guidance With Rock Valley CSD for 2016-2017	19
	B. Consider FFA Trip to Little International in Brookings at SDSU	20
	C. Consider 2016-2017 District Calendar	21-22
	D. Consider Voluntary Street Assessment of Story Street from 12 <sup>th</sup> to 10 <sup>th</sup> Avenues in the Amount of \$91,800	23
	E. Personnel	
	1. Resignation	
	a. Taylor Bosch, Paraprofessional	24
	b. Heather Grafing, HS Assistant Softball Coach	24
	2. Hiring	
	a. Josh Rockhill, Vocational Ag Teacher/FFA Advisor	25
	b. Jessica Keller, Paraprofessional	25
	c. Colin Sandbulte, HS Asst. Softball Coach	26
	d. Dale Jansman, MS Baseball	26
	e. Kelly Weiler, MS Softball Coach	26
	f. Mandi Hare, Volunteer MS and HS Track Coach	26
	g. Rachel Eckenrod, Ian Wells, & Trey Murray, Seasonal Custodial & Housekeeping	27
VIII.	<b>Announcements/Dates to Remember</b>	
	• Monday and Thursday March 17 and 22 - Parent/Teacher Conferences	
	• Friday, March 24, No School – P/T Conference Comp Day	
	• Monday, March 25, No School – Spring Break	
	• Monday, March 28, Student Make-up Day for Nov. 12 State Volleyball No School Day	
	• <b>Monday, April 11 - Central Lyon Relays, May Have to Change Regular Board Meeting</b>	
IX.	<b>Adjournment</b>	

## **CENTRAL LYON BOARD MINUTES**

### **February 8, 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 Andy Koob, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present were EL Principal Steve Harma, MS Principal/Activities Director Jason Engleman, Stephanie Baker, Kelli Docker, Ben Docker, Amy Sprock, Chris Wright, Julie Boekhout, Bruce Eckenrod, Emily Deutsch, Matt Deutsch, Allison Bixenman, Susan Blair, Lisa Vande Stouwe, Kelly Weiler, Jessica Harman, Rachelle Johnsen, Colin Johnsen, Krista Sprock, Laura Sievers, Abbie Ackerman, Susan VanWyhe, Michelle VanWyhe, Amber Timmer, Eric Timmer, Erica Groen, Michael Groen, Randy Waagmeester, Scott VanArtsen, Jessica Jensen, and Jamie Schar. Director Joel DeWit was absent.

The meeting was called to order at 7:01 P.M.

Davis moved to approve the agenda with additional bills presented and Postma seconded, carried 4-0.

Postma moved to approve the minutes from the January 11, 2016 regular meeting, January 28, 2016 special meeting and February 1, 2016 special meeting and Koob seconded, carried 4-0.

Koob moved to approve the financial report through 1/31/16; Davis seconded, carried 4-0.

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

In public participation on non-agenda items, Susan Blair, Rachelle Johnson and Laura Sievers expressed concerns regarding a preschool issue from fall, 2015. Mr. Ackerman responded briefly.

In reports, High School Guidance Counselor Jessica Harman presented Iowa Assessment results for grades 9-12. EL Principal Steve Harman presented information for grades 2 – 8. Central Lyon students once again scored proficient or advanced in many areas and line item analysis will continue to be performed.

Mr. Harman presented a preliminary sign-up timeline for preschool – Kindergarten students for the 2016-2017 school year.

Superintendent David Ackerman informed the board that the district was awarded a \$16,000 Lyon County Riverboat Foundation grant with \$3,000 matching funds for a batting cage. The additional grant requested for improvements to the activities center was denied in this cycle. Mr. Ackerman reported that the Greene Street project is tentatively scheduled for the summer of 2017. The city has expressed that Story Street will be re-done this summer and the district may be assessed for this project. Mr. Ackerman reported that the Siouxland Conference is seeking rights to a public survey to be utilized by all districts to gather information from staff, students and parents.

In New Business, Postma moved to approve modified supplement growth for At-Risk/Drop-Out Prevention in the amount of \$219,052 for 2016-2017. Koob seconded, carried 4-0.

Davis moved to approve the staff reduction notification for the 2016-2017 school year. Postma seconded, carried 4-0.

Koob moved to approve the Class of 2016 Graduates pending completion of the district's educational requirements; Postma seconded, carried 4-0.

In personnel, DeJong moved to approve the resignation of Troy Weiler, Bus Driver & Custodian and Koob seconded, carried 4-0. Postma moved to approve the hiring of Jenelle Sigler, Long-Term Substitute for EL/MS Guidance and Koob seconded, carried 4-0.

The board will meet for a work session at 6:00 P.M. on Monday, March 14, 2016 in the Central Lyon board room. The next regular board meeting will be at 7:00 P.M. on Monday, March 14, 2016 in the Central Lyon board room.

Davis moved to adjourn at 8:22 P.M. and Postma seconded, carried 4-0.

**Revenue**

	2013-2014	2014-2015	2015-2016	Variance Prior Year
July	\$ 3,239	\$ 12,811	\$ 230,780	\$ 217,969
August	\$ 83,623	\$ 125,611	\$ 233,656	\$ 108,045
September	\$ 712,932	\$ 752,088	\$ 917,621	\$ 165,533
October	\$ 1,912,282	\$ 2,076,451	\$ 2,530,252	\$ 453,801
November	\$ 2,330,396	\$ 2,553,522	\$ 3,074,219	\$ 520,697
December	\$ 3,100,684	\$ 3,275,183	\$ 3,497,487	\$ 222,304
January	\$ 3,544,806	\$ 3,779,230	\$ 4,079,515	\$ 300,285
February	\$ 4,124,199	\$ 4,308,975	\$ 4,811,641	\$ 502,666
March	\$ 4,615,535	\$ 4,808,353	\$ -	\$ (4,808,353)
April	\$ 5,805,050	\$ 6,072,104	\$ -	\$ (6,072,104)
May	\$ 6,270,582	\$ 6,580,059	\$ -	\$ (6,580,059)
June	\$ 7,197,967	\$ 7,528,140	\$ -	\$ (7,528,140)

**Expenditures**

	2013-2014	2014-2015	2015-2016	Variance Prior Year	Cumulative Rev - Exp
July	\$ 203,331	\$ 176,754	\$ 120,949	\$ (55,805)	\$ 109,831
August	\$ 425,893	\$ 467,785	\$ 365,211	\$ (102,575)	\$ (131,555)
September	\$ 925,003	\$ 1,058,469	\$ 946,551	\$ (111,918)	\$ (28,930)
October	\$ 1,500,811	\$ 1,647,238	\$ 1,562,692	\$ (84,546)	\$ 967,559
November	\$ 2,212,595	\$ 2,220,287	\$ 2,278,105	\$ 57,818	\$ 796,113
December	\$ 2,730,032	\$ 2,960,506	\$ 2,908,190	\$ (52,316)	\$ 589,297
January	\$ 3,439,122	\$ 3,488,115	\$ 3,550,254	\$ 62,139	\$ 529,261
February	\$ 4,026,793	\$ 4,156,842	\$ 4,178,257	\$ 21,415	\$ 633,384
March	\$ 4,594,797	\$ 4,828,150	\$ -	\$ (4,828,150)	\$ -
April	\$ 5,141,189	\$ 5,453,471	\$ -	\$ (5,453,471)	\$ -
May	\$ 5,745,441	\$ 6,054,735	\$ -	\$ (6,054,735)	\$ -
June	\$ 6,760,402	\$ 7,931,544	\$ -	\$ (7,931,544)	\$ -

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

	2013-2014	2014-2015	2015-2016
July	\$ 1,174,620	\$ 1,003,450	\$ 827,275
August	\$ 760,754	\$ 524,842	\$ 283,537
September	\$ 935,380	\$ 495,985	\$ 380,512
October	\$ 1,511,601	\$ 1,229,532	\$ 1,447,244
November	\$ 1,218,019	\$ 1,134,366	\$ 1,206,136
December	\$ 1,519,387	\$ 1,115,469	\$ 1,306,819
January	\$ 1,418,767	\$ 1,153,197	\$ 1,173,408
February	\$ 1,196,842	\$ 1,014,571	\$ 1,108,957
March	\$ 1,113,709	\$ 788,145	\$ -
April	\$ 1,759,355	\$ 1,485,746	\$ -
May	\$ 1,619,926	\$ 1,392,582	\$ -
June	\$ 1,430,588	\$ 1,156,591	\$ -

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

	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
Audit/CAR	\$ 1,132,358	\$ 816,333	\$ 641,018	\$ 155,771	



Jackie Wells, School Treasurer

Central Lyon Community School  
School Treasurer's Report

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 1/31/16	\$1,168,966.28		\$236,959.25	\$126,790.72	\$20,688.56
<u>Receipts:</u>					
Property Tax	\$32,289.67		\$68,165.88	\$21,951.06	\$14,025.00
State Aid	\$364,254.00		\$1.82	\$10.06	\$0.00
Interest	\$457.20				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$78,427.20				
Miscellaneous	\$106,599.93				
Total Receipts	\$582,028.00		\$68,167.70	\$21,961.12	\$14,025.00
<u>Expenditures:</u>					
Salaries	\$427,948.09		\$0.00	\$17,329.02	\$0.00
Benefits	\$127,363.45		\$44,795.77	\$15,477.55	\$96.58
Purchased Services	\$43,028.49		\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$8,341.59				
Supplies	\$34,924.02				
Other	\$458.27				
Total Expenditures	\$642,063.91		\$44,795.77	\$32,806.57	\$96.58
Cash Balance - 2/29/16	\$99,688.15		\$120,827.12	\$117,916.82	\$34,616.98
<u>Investments:</u>					
Frontier Bank	\$898,566.93		\$139,504.06	\$0.00	\$0.00
USBank	\$0.00		\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00		\$0.00	\$0.00	\$0.00
IS/JIT	\$110,701.85		\$0.00	\$0.00	\$0.00
Investment Balance	\$1,009,268.78		\$139,504.06	\$0.00	\$0.00
Total Available	\$1,108,956.98		\$260,331.18	\$117,916.82	\$34,616.98

Jackie Wells  
School Treasurer  


Central Lyon Community School  
Special Revenue Funds YTD  
Feb-16

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2015	\$191,935.92	\$212,645.80	\$2,275,052.07	\$8,080.63
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$19,745.43		
	Voter Approved			
Interest YTD	Interest YTD	Interest YTD	Interest YTD	Interest YTD
	Miscellaneous	\$0.00	Miscellaneous	SILO/PPEL Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	\$0.00	Construction Service	Principal
Workman's Comp	Other Repairs	\$49,280.25	Equipment	Fees
Unemployment	CLN Principal/Interest	\$0.00		on Bonds & CLN
Payables	Payables	\$0.00	Payables	Payables
Receivables	Receivables	\$0.00	Receivables	Receivables
Balance: February 29, 2016	\$228,579.73	\$183,110.98	\$900,431.10	\$8,085.42
Cash Balance:	\$21,847.84	\$7,110.98	\$4,735.00	\$0.00
Investments:				
Frontier Bank	\$206,731.89	\$176,000.00	\$871,704.71	\$7,321.58
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$23,991.39	\$763.84
Investment Balance:	\$206,731.89	\$176,000.00	\$895,696.10	\$8,085.42
Total Available:	\$228,579.73	\$183,110.98	\$900,431.10	\$8,085.42



GENERAL FUND BOARD REPORT  
3/14/16 PREPAID

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
<b>Checking</b>	<b>1</b>	<b>Fund: 10</b>	<b>OPERATING FUND</b>		
ADVANCED SYSTEMS, INC		456610	COPIER MAINTANCE & OVERAGES	3,150.24	
			<b>Vendor Total:</b>		<b>3,150.24</b>
AHLERS AND COONEY P.C.		20160216	LEGAL ASSISTANCE	768.50	
			<b>Vendor Total:</b>		<b>768.50</b>
BOYS TOWN		000151936	SPeD PLACEMENT TUITION	4,026.48	
			<b>Vendor Total:</b>		<b>4,026.48</b>
CAMPBELL SUPPLY OF ROCK RAPIDS		20160216	SUPPLIES	8.64	
			<b>Vendor Total:</b>		<b>8.64</b>
CHILDREN'S HOME SOCIETY		20160216	SPeD PLACEMENT TUITION, OT,	5,668.44	
			<b>Vendor Total:</b>		<b>5,668.44</b>
COOPERATIVE ENERGY COMPANY		20160216	FUEL, TRANSP SUPPLIES	63.62	
			<b>Vendor Total:</b>		<b>63.62</b>
CULLIGAN SOFT WATER SERVICE		20160216	WATER/SALT	285.75	
			<b>Vendor Total:</b>		<b>285.75</b>
H AND S HOMEBUILDING CENTER		20160216	SUPPLIES	145.37	
			<b>Vendor Total:</b>		<b>145.37</b>
HEALTH SERVICES OF LYON CO		717	1/2016 NURSE SERVICES	2,840.50	
			<b>Vendor Total:</b>		<b>2,840.50</b>
IOWA ASSOCIATION OF SCHOOL BOARDS		000001353	BACKGROUND CHECKS	96.00	
			<b>Vendor Total:</b>		<b>96.00</b>
IOWA LAKES COMMUNITY COLLEGE		SPRING 2016 SAV	FY16 SPRING SAVE	6,093.00	
			<b>Vendor Total:</b>		<b>6,093.00</b>
IOWA SCHOOLS EMPLOYEE BENEFITS		22973	INSURANCE	2,535.50	
			<b>Vendor Total:</b>		<b>2,535.50</b>
JMC INC		47092-095	TECHNOLOGY SERVICES	5,857.50	
			<b>Vendor Total:</b>		<b>5,857.50</b>
JOURNEYED.COM, INC		10092130	MICROSOFT RENEWAL	2,864.73	
			<b>Vendor Total:</b>		<b>2,864.73</b>
JW PEPPER & SON		20160216	BAND MUSIC	321.99	
JW PEPPER & SON		20160216-0001	MUSIC	90.99	
JW PEPPER & SON		20160216-0002	SUPPLIES	52.59	
JW PEPPER & SON		20160216-0003	SUPPLIES	109.38	
			<b>Vendor Total:</b>		<b>574.95</b>
KONE INC.		949213211	ELEVATOR MAINT & REPAIRS	151.21	
			<b>Vendor Total:</b>		<b>151.21</b>

GENERAL FUND BOARD REPORT  
3/14/16 PREPAID

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20160216	ADVERTISING	30.44	
		<b>Vendor Total:</b>		<b>30.44</b>
PETERS, PATRICE	20160216	LEVEL II GRAD REIMBURSEMENT	1,350.00	
		<b>Vendor Total:</b>		<b>1,350.00</b>
PITNEY BOWES	903960	POSTAGE METER	183.57	
		<b>Vendor Total:</b>		<b>183.57</b>
ROCK VALLEY COMMUNITY SCHOOL	FY16 TITLE I	FY16 TITLE I SHARE	5,232.00	
		<b>Vendor Total:</b>		<b>5,232.00</b>
SCHMITT MUSIC CENTERS	20160216	REPAIR INSTRUMENT	174.64	
SCHMITT MUSIC CENTERS	20160216- 0001	REEDS SUPPLIES	133.47	
SCHMITT MUSIC CENTERS	20160216- 0002	REPAIR	45.00	
SCHMITT MUSIC CENTERS	20160216- 0003	REPAIRS	142.64	
		<b>Vendor Total:</b>		<b>495.75</b>
T & R TROPHIES PLUS - ADRIAN, MN	20160216	AWARDS/PLAQUES	39.10	
		<b>Vendor Total:</b>		<b>39.10</b>
US BANK	20160216	SUPERSONIC CD MICRO SYSTEM WITH AM/FM	53.11	
US BANK	20160216- 0001	COVER SHEETS FOR REPORTS	54.95	
US BANK	20160216- 0002	SUPPLIES	166.76	
US BANK	20160216- 0003	SUPPLIES	141.87	
US BANK	20160216- 0004	books	39.04	
US BANK	20160216- 0005	TECH, BOOKS, SUPPLIES	2,142.42	
		<b>Vendor Total:</b>		<b>2,598.15</b>
WAAGMEESTER LAW OFFICE	20160216	LEGAL SERVICES	850.49	
		<b>Vendor Total:</b>		<b>850.49</b>
WITT, CYNTHIA	20160216	MEAL REIMB - TITLE III	5.62	
		<b>Vendor Total:</b>		<b>5.62</b>
		<b>Fund Total:</b>		<b>45,915.55</b>
Checking	1	Fund: 69	ENTERPRISE/FFA PROPERTY	
CAMPBELL SUPPLY OF ROCK RAPIDS	20160216	SUPPLIES	17.50	
		<b>Vendor Total:</b>		<b>17.50</b>
		<b>Fund Total:</b>		<b>17.50</b>
		<b>Checking Account Total:</b>		<b>45,933.05</b>
<u>Checking</u>	2			
Checking	2	Fund: 61	SCHOOL NUTRITION FUND	
IOWA SCHOOLS EMPLOYEE BENEFITS	22973	INSURANCE	4.00	
		<b>Vendor Total:</b>		<b>4.00</b>
JMC INC	47092-095	TECHNOLOGY SERVICES	1,263.76	

GENERAL FUND BOARD REPORT  
3/14/16 PREPAID

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<b>Vendor Total:</b>			<b>1,263.76</b>
<b>Fund Total:</b>			<b>1,267.76</b>
<b>Checking Account Total:</b>			<b>1,267.76</b>

Checking 3

**Checking 3 Fund: 21 STUDENT ACTIVITY FUND**

DEGROOT, KAY	20160216	ASSORTED CARDS FOR CARE COMMITTEE	12.84
<b>Vendor Total:</b>			<b>12.84</b>
IOWA HIGH SCHOOL MUSIC ASSOC	20160216	STATE JAZZ CHOIR ENTRY	264.00
<b>Vendor Total:</b>			<b>264.00</b>
IOWA STATE BAR ASSOCIATION	20160216	DUES & FEES	300.00
<b>Vendor Total:</b>			<b>300.00</b>
ROCK PAPER SCISSORS	20160216	SUPPLIES	1,343.24
<b>Vendor Total:</b>			<b>1,343.24</b>
US BANK	20160216-0005	TECH, BOOKS, SUPPLIES	1,944.16
<b>Vendor Total:</b>			<b>1,944.16</b>
<b>Fund Total:</b>			<b>3,864.24</b>
<b>Checking Account Total:</b>			<b>3,864.24</b>

Checking 4

**Checking 4 Fund: 33 LOCAL OPTION SALES & SERVICES TAX (SILO)**

ARCHITECTURE INCORPORATED	20160205	DESIGN SERVICES	2,561.00
<b>Vendor Total:</b>			<b>2,561.00</b>
<b>Fund Total:</b>			<b>2,561.00</b>

**Checking 4 Fund: 36 PHYSICAL PLANT & EQUIPMENT**

ADVANCED SYSTEMS, INC	20160205	COPIER LEASE	1,440.00
<b>Vendor Total:</b>			<b>1,440.00</b>
<b>Fund Total:</b>			<b>1,440.00</b>
<b>Checking Account Total:</b>			<b>4,001.00</b>

GENERAL FUND BOARD REPORT  
3/21/16 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 OPERATING FUND</b>		
AFLAC INSURANCE	225226	ADDTL EMPLOYEE INSURANCE	1,808.58	
		<b>Vendor Total:</b>		<b>1,808.58</b>
AFLAC	A063420400	ADDTL EMPLOYEE INSURANCE	478.18	
		<b>Vendor Total:</b>		<b>478.18</b>
AHLERS AND COONEY P.C.	707408	LEGAL SERVICES	338.00	
		<b>Vendor Total:</b>		<b>338.00</b>
BOEKHOUT, JULIE	20160309	TQPD REIMB	238.20	
		<b>Vendor Total:</b>		<b>238.20</b>
BROKEN NOTE INSTRUMENT REPAIR	36249	INSTRUMENT REPAIRS	86.19	
		<b>Vendor Total:</b>		<b>86.19</b>
CAMPBELL SUPPLY OF ROCK RAPIDS	20160309	SUPPLIES	37.63	
		<b>Vendor Total:</b>		<b>37.63</b>
CENTURY BUSINESS PRODUCTS	316428	TECHNOLOGY SUPPLIES	228.12	
		<b>Vendor Total:</b>		<b>228.12</b>
CHILDREN'S HOME SOCIETY	16SP0105	1/16 SPEECH	405.00	
CHILDREN'S HOME SOCIETY	20160310	2/2016 PLACEMENT TUITION	6,853.56	
		<b>Vendor Total:</b>		<b>7,258.56</b>
CONSOLIDATED COMMUNICATIONS	20160303	LOCAL/LONG DISTANCE PHONE	240.39	
		<b>Vendor Total:</b>		<b>240.39</b>
COOPERATIVE ENERGY COMPANY	20160309	FUEL	75.75	
		<b>Vendor Total:</b>		<b>75.75</b>
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	3644	3/2016 CONSULT	1,000.00	
		<b>Vendor Total:</b>		<b>1,000.00</b>
DEJONG, MEL	20160303	NURSE SUPPLIES	27.99	
		<b>Vendor Total:</b>		<b>27.99</b>
DENNY'S SANITATION	204065	DISPOSAL	367.00	
		<b>Vendor Total:</b>		<b>367.00</b>
DOLLAR GENERAL	1000494566	CLEANING SUPPLIES	29.25	
		<b>Vendor Total:</b>		<b>29.25</b>
DOON PRESS	20160309	ADVERTISING	270.94	
		<b>Vendor Total:</b>		<b>270.94</b>
DRG PLUMBING HVAC	28623	WATER LINE PUMPS	1,041.40	
		<b>Vendor Total:</b>		<b>1,041.40</b>
ENGLEMAN, JASON	20160303	ADMIN GUIDES REIMB	42.53	
		<b>Vendor Total:</b>		<b>42.53</b>
H AND S HOMEBUILDING CENTER	100757-778	SUPPLIES	27.75	

**GENERAL FUND BOARD REPORT**  
3/21/16 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>27.75</b>
HARMAN, JESSICA	20160303	TRAVEL REIMB	47.15	
HARMAN, JESSICA	20160309	TESTING SERVICES	346.79	
			<b>Vendor Total:</b>	<b>393.94</b>
HASELHOFF, STACIE	20160309	SUPPLIES	9.56	
			<b>Vendor Total:</b>	<b>9.56</b>
HEALTH SERVICES OF LYON CO	720	NURSING & WELLNESS SERVICES	3,070.50	
			<b>Vendor Total:</b>	<b>3,070.50</b>
HILLYARD/SIOUX FALLS	204685	CLEANER PARTS	74.86	
			<b>Vendor Total:</b>	<b>74.86</b>
HOUGHTON MIFFLIN CO	20160309	SPANISH EDITION	56.10	
			<b>Vendor Total:</b>	<b>56.10</b>
IOWA DIVISION OF LABOR SERVICES	FY16 #9007	LICENSES	175.00	
			<b>Vendor Total:</b>	<b>175.00</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	23121	INSURANCE	2,535.50	
			<b>Vendor Total:</b>	<b>2,535.50</b>
IOWA TESTING PROGRAMS	16-5419	STANDARDIZED TESTS	4,518.64	
			<b>Vendor Total:</b>	<b>4,518.64</b>
KAHL, KRISTI	20160309	FUEL REIMB	28.03	
			<b>Vendor Total:</b>	<b>28.03</b>
KONE INC.	949236814	ELEVATOR MAINT & REPAIRS	151.21	
			<b>Vendor Total:</b>	<b>151.21</b>
KULLY SUPPLY INC	362636, 361552	PARTS	284.80	
			<b>Vendor Total:</b>	<b>284.80</b>
LANDEGENT'S APPLIANCE SERVICE	40237	WASHER REPAIR	169.00	
			<b>Vendor Total:</b>	<b>169.00</b>
LEGALSHIELD	20160303	ADDT'L INSURANCE	41.85	
			<b>Vendor Total:</b>	<b>41.85</b>
MARTIN BROS. DISTRIBUTING, INC	2/2016 STMTS	BACKPACK PROG, CLEAN SUPPLIES	2,259.40	
			<b>Vendor Total:</b>	<b>2,259.40</b>
MCCARTY MOTORS	2281-2391	MAINTENANCE & REPAIRS	54.48	
			<b>Vendor Total:</b>	<b>54.48</b>
MENARDS	11933	IND TECH SUPPLIES	225.41	
			<b>Vendor Total:</b>	<b>225.41</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	00005889_031 6	ADVERTISING	1,100.12	
			<b>Vendor Total:</b>	<b>1,100.12</b>

GENERAL FUND BOARD REPORT  
3/21/16 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
OFFICE OF AUDITOR OF STATE	FY15 AUDIT FEE	ANNUAL AUDIT	625.00	
		<b>Vendor Total:</b>	<b>625.00</b>	
PHYSIO-CONTROL INC.	20160309	SUPPLIES BATTERIES	183.90	
		<b>Vendor Total:</b>	<b>183.90</b>	
POPKES CAR CARE	2/2016 FUEL	FUEL	2,586.40	
		<b>Vendor Total:</b>	<b>2,586.40</b>	
POSTMASTER	4/16-3/17 MAIL	4/16-3/17 STANDARD MAIL FEE	225.00	
		<b>Vendor Total:</b>	<b>225.00</b>	
PREMIER COMMUNICATIONS	11111110	MONTHLY INTERNET	432.00	
		<b>Vendor Total:</b>	<b>432.00</b>	
PYTLESKI, JILL	20160310	TQPD REIMB	225.00	
		<b>Vendor Total:</b>	<b>225.00</b>	
R & D INDUSTRIES, INC.	0072705	INTERCOM REPAIRS	671.75	
		<b>Vendor Total:</b>	<b>671.75</b>	
ROCK RAPIDS HARDWARE	20160309	SUPPLIES	150.92	
		<b>Vendor Total:</b>	<b>150.92</b>	
ROCK RAPIDS MACHINE & WELDING	20160309	REPAIRS	915.60	
		<b>Vendor Total:</b>	<b>915.60</b>	
ROCK RAPIDS UTILITIES	THRU 2/1/16	UTILITIES	15,642.64	
		<b>Vendor Total:</b>	<b>15,642.64</b>	
ROCK VALLEY COMMUNITY SCHOOL	FY16 OE/SPeD	FY16 OPEN ENROLL & PARTIAL SPeD	251,520.66	
ROCK VALLEY COMMUNITY SCHOOL	FY16 TLC	FY16 TLC _ 33 STUDENTS	10,318.44	
		<b>Vendor Total:</b>	<b>261,839.10</b>	
SANFORD HEALTH PLAN	EV02_	FLEX FEES	70.00	
		<b>Vendor Total:</b>	<b>70.00</b>	
SANFORD HEALTH PLAN	04292-032	HEALTH INSURANCE	69,114.21	
		<b>Vendor Total:</b>	<b>69,114.21</b>	
SANFORD PATIENT FINANCIAL SERVICES	269005210	PHYSICALS	240.00	
		<b>Vendor Total:</b>	<b>240.00</b>	
SCHOOL BUS SALES	29634	BUS PARTS	111.90	
		<b>Vendor Total:</b>	<b>111.90</b>	
SHERWOOD FOREST CONSULTING	2500	GRANT WRITING	418.75	
		<b>Vendor Total:</b>	<b>418.75</b>	
SKIDMORE, DALTON	FY16 ROBOTICS	FY16 ROBOTICS PROF	213.75	
		<b>Vendor Total:</b>	<b>213.75</b>	
SNYDERS, DENISE	20160303	TQPD REIMB	37.74	

**GENERAL FUND BOARD REPORT**  
3/21/16 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>37.74</b>
SPROCK, JEREMY	20160309	MEALS, GAS REIMB	33.46	
			<b>Vendor Total:</b>	<b>33.46</b>
STERLING COMPUTERS	0007431	1:1 BATTERIES	630.00	
			<b>Vendor Total:</b>	<b>630.00</b>
STURDEVANT'S AUTO SUPPLY	20160309	SUPPLIES & PARTS	99.89	
			<b>Vendor Total:</b>	<b>99.89</b>
SUNSHINE FOODS	2/2016 CUST	CLEANING SUPPLIES	114.72	
SUNSHINE FOODS	2/2016 FACS	2/2016 FACS	230.09	
SUNSHINE FOODS	2/2016 FRUIT	2/2016 FRUIT	3,597.77	
			<b>Vendor Total:</b>	<b>3,942.58</b>
T & R TROPHIES PLUS - ADRIAN, MN	928	AWARDS/PLAQUES	39.95	
			<b>Vendor Total:</b>	<b>39.95</b>
VAN WYHE, SUSAN	20160309	TECH ED PAPER	63.57	
			<b>Vendor Total:</b>	<b>63.57</b>
WALL STREET PRINTERS	7069	BUSINESS CARDS	29.50	
			<b>Vendor Total:</b>	<b>29.50</b>
WAYNE MEYER ELECTRIC INC	9116	LIGHT REPAIR	207.58	
			<b>Vendor Total:</b>	<b>207.58</b>
WELLS, JACLYN	20160303	3/2016 MILEAGE	49.25	
			<b>Vendor Total:</b>	<b>49.25</b>
WITT, CYNTHIA	20160303	GLR_ESL MILEAGE	90.72	
WITT, CYNTHIA	20160303-0001	ESL/ELL CONF REIMB	11.75	
			<b>Vendor Total:</b>	<b>102.47</b>
			<b>Fund Total:</b>	<b>387,646.77</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 69 ENTERPRISE/FFA PROPERTY</b>		
CAMPBELL SUPPLY OF ROCK RAPIDS	20160309	SUPPLIES	7.98	
			<b>Vendor Total:</b>	<b>7.98</b>
COOPERATIVE FARMERS ELEVATOR	20160303	FFA FARM SERVICES	2.35	
			<b>Vendor Total:</b>	<b>2.35</b>
ROCK RAPIDS UTILITIES	THRU 2/1/16	UTILITIES	52.35	
			<b>Vendor Total:</b>	<b>52.35</b>
			<b>Fund Total:</b>	<b>62.68</b>
			<b>Checking Account Total:</b>	<b>387,709.45</b>
<u>Checking</u>	<u>2</u>			
<b>Checking</b>	<b>2</b>	<b>Fund: 61 SCHOOL NUTRITION FUND</b>		
AFLAC INSURANCE	225226	ADDTL EMPLOYEE INSURANCE	333.82	
			<b>Vendor Total:</b>	<b>333.82</b>
AFLAC	A063420400	ADDTL EMPLOYEE INSURANCE	24.20	
			<b>Vendor Total:</b>	<b>24.20</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IOWA SCHOOLS EMPLOYEE BENEFITS	23121	INSURANCE	4.00	
		<b>Vendor Total:</b>		<b>4.00</b>
ROCK RAPIDS UTILITIES	THRU 2/1/16	UTILITIES	500.00	
		<b>Vendor Total:</b>		<b>500.00</b>
		<b>Fund Total:</b>		<b>862.02</b>
		<b>Checking Account Total:</b>		<b>862.02</b>
<u>Checking</u>	4			
Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT	
ADVANCED SYSTEMS, INC	18346619	COPIER MAINT & LEASE	1,440.00	
		<b>Vendor Total:</b>		<b>1,440.00</b>
		<b>Fund Total:</b>		<b>1,440.00</b>
		<b>Checking Account Total:</b>		<b>1,440.00</b>

## February 2016 Payroll Totals

### **General Fund**

Gross Salaries	\$427,894.98
District Benefits	\$60,198.51
District SS/Medicare	\$31,944.60
District IPERS	\$37,828.77
Employee Share Insurance	\$69,163.92
Total District Cost	<u>\$488,702.94</u>

### **Hot Lunch Fund**

Gross Salaries	\$13,726.63
District Benefits	\$1,403.45
District SS/Medicare	\$984.69
District IPERS	\$1,214.25
Employee Share Insurance	\$2,333.57
Total District Cost	<u>\$14,995.45</u>

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
<b>Checking</b>	<b>2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
AFLAC INSURANCE		793901	ADDTL EMPLOYEE INSURANCE	333.82	
			<b>Vendor Total:</b>		<b>333.82</b>
AFLAC		062169500	ADDTL EMPLOYEE INSURANCE	24.20	
			<b>Vendor Total:</b>		<b>24.20</b>
DEAN FOODS NORTH CENTRAL, INC		JAN 2016	DAIRY PRODUCTS	2,139.41	
			<b>Vendor Total:</b>		<b>2,139.41</b>
GEORGE OFFICE PRODUCTS		76092	OFFICE CHAIR	210.00	
			<b>Vendor Total:</b>		<b>210.00</b>
IOWA SCHOOLS EMPLOYEE BENEFITS		22973	INSURANCE	4.00	
			<b>Vendor Total:</b>		<b>4.00</b>
JMC INC		47092-095	TECHNOLOGY SERVICES	1,263.76	
			<b>Vendor Total:</b>		<b>1,263.76</b>
MARTIN BROS. DISTRIBUTING, INC		6034605	INV 6034605 1/27/16 FOOD	3,335.25	
MARTIN BROS. DISTRIBUTING, INC		6054532	INV 6064532 2/17/16 FOOD	6,156.60	
			<b>Vendor Total:</b>		<b>9,491.85</b>
ROCK RAPIDS UTILITIES		THRU 1/4/16	UTILITIES THRU 1/4/16	500.00	
			<b>Vendor Total:</b>		<b>500.00</b>
SUNSHINE FOODS		JAN 2016	JAN 2016 FOOD	1,887.28	
			<b>Vendor Total:</b>		<b>1,887.28</b>
US BANK		2/24/16	NUTRITIONAL SUPPLEMENT	87.00	
US BANK		V*2/24/16	NUTRITIONAL SUPPLEMENT	(87.00)	
			<b>Vendor Total:</b>		<b>0.00</b>
			<b>Fund Total:</b>		<b>15,854.32</b>
			<b>Checking Account Total:</b>		<b>15,854.32</b>
<u>Checking</u>	3				
<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>		
BOER, DAWN		2/18/16	RE: AFTER PROM PRIZES	1,782.15	
			<b>Vendor Total:</b>		<b>1,782.15</b>
CELEBRATION OF MUSIC FESTIVAL		20160205	HONOR BAND	120.00	
			<b>Vendor Total:</b>		<b>120.00</b>
CENTRAL LYON HOT LUNCH FUND		chili feed 16	CHILI FEED SUPPLIES	101.75	
			<b>Vendor Total:</b>		<b>101.75</b>
CL ACTIVITY FUND		2016 JAN RE:	RE: BOOSTER CONCESSIONS FOR SUPPLIES	385.32	
			<b>Vendor Total:</b>		<b>385.32</b>
COUNTRY BOUTIQUE		008608	PARENT NIGHT FLOWERS	39.00	
			<b>Vendor Total:</b>		<b>39.00</b>
DECKER SPORTS		AAA022658	BASEBALL SUPPLIES	598.00	
			<b>Vendor Total:</b>		<b>598.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DEGROOT, KAY	20160216	ASSORTED CARDS FOR CARE COMMITTEE	12.84	
		<b>Vendor Total:</b>	<b>12.84</b>	
DEWITT, JOEL	ADD GAME	OFFICIAL - ADDITIONAL GAME	25.00	
		<b>Vendor Total:</b>	<b>25.00</b>	
HAUFF MID-AMERICA SPORTS	288713	ATHLETIC SUPPLIES	2,717.75	
		<b>Vendor Total:</b>	<b>2,717.75</b>	
HUNTINGTON'S DISEASE SOCIETY OF AMERICA	20160205	DONATION	250.00	
		<b>Vendor Total:</b>	<b>250.00</b>	
IOWA FOOTBALL COACHES ASSOC	2016	2016 MEMBERSHIP	55.00	
		<b>Vendor Total:</b>	<b>55.00</b>	
IOWA HIGH SCHOOL MUSIC ASSOC	20160216	STATE JAZZ CHOIR ENTRY	264.00	
		<b>Vendor Total:</b>	<b>264.00</b>	
IOWA HIGH SCHOOL SPEECH ASSOC	20160205	DUES & FEES	32.00	
IOWA HIGH SCHOOL SPEECH ASSOC	20160205- 0001	DUES & FEES	120.00	
IOWA HIGH SCHOOL SPEECH ASSOC	20160205- 0002	DUES & FEES	90.00	
IOWA HIGH SCHOOL SPEECH ASSOC	20160205- 0003	DUES & FEES	23.00	
		<b>Vendor Total:</b>	<b>265.00</b>	
IOWA STATE BAR ASSOCIATION	20160216	DUES & FEES	300.00	
		<b>Vendor Total:</b>	<b>300.00</b>	
JOHNSON, BRETT	2/2/16	VARSITY BASKETBALL OFFICIAL	105.00	
		<b>Vendor Total:</b>	<b>105.00</b>	
KELLY, JAY	2015-2016	CUBE ANNOUNCER	200.00	
		<b>Vendor Total:</b>	<b>200.00</b>	
KUB ASSET ADVISORY, INC	04177	CROP FAIR SPEAKER	900.00	
		<b>Vendor Total:</b>	<b>900.00</b>	
MARTIN BROS. DISTRIBUTING, INC	6034610-4611	BOOSTER CONS, VENDING SUPPLIES	470.06	
		<b>Vendor Total:</b>	<b>470.06</b>	
MCCONE FOODS	2834	FFA FRUIT SALES PICKLED HERRING	943.50	
		<b>Vendor Total:</b>	<b>943.50</b>	
MCCORMACK DISTRIBUTING CO	8206767	YOGURT FLAVORINGS	332.00	
		<b>Vendor Total:</b>	<b>332.00</b>	
NORTHWEST AEA	2016 NASA	2016 SPACE SETTLEMENT TUITION	2,200.00	
		<b>Vendor Total:</b>	<b>2,200.00</b>	
PEPSIAMERICAS	2/2/16	PEPSI PRODUCTS	2,051.92	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		<b>Vendor Total:</b>	<b>2,051.92</b>	
RECK, DIANE	2/2/16	BEEF RAFFLE RUNDRAISER	705.00	
		<b>Vendor Total:</b>	<b>705.00</b>	
ROCK PAPER SCISSORS	20160216	SUPPLIES	1,343.24	
		<b>Vendor Total:</b>	<b>1,343.24</b>	
ROCK RAPIDS HARDWARE	353495	CONCESSION STAND SLOW COOKER	49.99	
		<b>Vendor Total:</b>	<b>49.99</b>	
ROCK RAPIDS, CITY OF	335	CROP FAIR RENTAL, WALK -IN FREEZER RENT	350.00	
		<b>Vendor Total:</b>	<b>350.00</b>	
SCHAR, JAMIE	2/24/16	VB COACHING CLINIC FEE	129.00	
SCHAR, JAMIE	20160205	VB PROJECTS REIMB	15.99	
		<b>Vendor Total:</b>	<b>144.99</b>	
SCHNEIDERMAN, CRAIG	ADD GAME	OFFICIAL - ADDITIONAL GAME	25.00	
		<b>Vendor Total:</b>	<b>25.00</b>	
SCHUBERT, CARSON	2015-2016	CUBE ANNOUNCER	420.00	
		<b>Vendor Total:</b>	<b>420.00</b>	
STERLING COMPUTERS	Q-00077117	CUBE LAPTOP	1,735.00	
		<b>Vendor Total:</b>	<b>1,735.00</b>	
SUNSHINE FOODS	FFA 2/1/16	FFA SUPPLIES	42.02	
SUNSHINE FOODS	GIFT CARD 2/24/	SCRIP GIFT CARDS	95.00	
		<b>Vendor Total:</b>	<b>137.02</b>	
T & R TROPHIES PLUS - ADRIAN, MN	908	BOOSTER TROPHIES	2,422.50	
		<b>Vendor Total:</b>	<b>2,422.50</b>	
TODD'S	GIFT CARD 2/24/	SCRIP GIFT CARDS	190.00	
		<b>Vendor Total:</b>	<b>190.00</b>	
UNIVERSAL ATHLETIC	130-0005170-01	WRESTLING TEES & SHORTS	1,870.00	
		<b>Vendor Total:</b>	<b>1,870.00</b>	
US BANK	2/8/16	DRONE REGISTRATION	265.58	
US BANK	20160216-0005	TECH, BOOKS, SUPPLIES	1,944.16	
		<b>Vendor Total:</b>	<b>2,209.74</b>	
VANBEMMEL, SHALEE	20160210	CARE COMM. GIFT	40.00	
		<b>Vendor Total:</b>	<b>40.00</b>	
VIS, JOEL	2015-2016	CUBE ANNOUNCER	240.00	
		<b>Vendor Total:</b>	<b>240.00</b>	
		<b>Fund Total:</b>	<b>26,000.77</b>	
		<b>Checking Account Total:</b>	<b>26,000.77</b>	



# Memorandum

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** March 21, 2016  
**Re:** Elementary Guidance

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Operational Sharing funds continue to be available for school districts who choose to share guidance counselor positions. We have been sharing this position with Rock Valley CSD and they wish to continue this shared the position as do we.

It is recommended to approve to sharing guidance services (.5 FTE) with Rock Valley CSD for the 2016-2017 school year.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Mr. Postma  
**Date:** March 21, 2016  
**Re:** FFA Trip

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Mr. Postma would like to bring 8-102 Central Lyon Livestock Judges to Little International (Little I) at SDSU in Brookings on Friday, April 1. The Ag. students would participate in their respective livestock judging area and their day would include various campus tours to the different SDSU farms and labs. We would leave at about 8:00 a.m. and arrive home at about 5:00 p.m.

## AGENDA

SDSU Little International Ag. Expo Field Trip- April 1, 2016

Leave CL at 8 a.m.

Registration- 9 a.m.-10 a.m.

Campus Tours of Ag sites (both on and off campus tours ) 10 a.m.- Noon

Livestock Judging at the Animal Science arena 1 p.m.-3 p.m.

Arrive back at CL- 5 p.m.

I will be taking 8-12 freshmen FFA members this year. It is Prom for the older members.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** March 21, 2016  
**Re:** 2016-2017 School Calendar

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You will find enclosed a proposed school calendar for 2016-2017. It has been reviewed by the principals and a calendar committee. Highlights of the calendar are as follows:

1. School year begins after August 23 as indicated by the state
2. Two-day opening workshop
3. Mid-week start for students.
4. Five and one half in-service/work days for curriculum/staff development.
5. Typical Thanksgiving, Winter, and Spring breaks.
6. Bad weather make-up on designated dates or after May 24
7. Eight 1:00 dismissals for teacher collaboration. (on the 2<sup>nd</sup> Wednesday of each month) On these dates the afternoon pre-school will not have classes, however the afternoon class will meet on Friday afternoon instead:

Wed. Sept. 14 to Fri. Sept 16	Wed. Oct. 12 to Fri. Oct. 14
Wed. Nov. 9 to Fri. Nov. 11	Wed. Dec. 14 to Fri. Dec. 16
Wed. Jan. 11 to Fri. Jan. 13	Wed. Feb. 8 to Fri. Feb. 10
Wed. Mar. 8 to Fri. Mar. 10	Wed. May 10 to Fri. May 12

The Calendar contains 180 school days (175 for seniors), 5½ staff development days, and 6 holidays. Due to the District changing from 180 days school to a minutes school, the guidelines for parent/teacher comp days has changed. The District is now allowed to place the parent/teacher comp days where it chooses.

It is recommended that you approve this school calendar for 2016-2017. This Calendar is in compliance with current law and will require a waiver from the Department of Education to begin the school year prior to the week which contains September 1<sup>st</sup> but no earlier than August 23<sup>rd</sup>.

# 2016-2017 Central Lyon **Template** Calendar



## CALENDAR LEGEND

Quarter	
Holidays	
No School	
Staff Development	
Make up - Staff	
Development	
Early Dismissal	
P/T Comp Day	

## HOLIDAYS:

Labor Day	(9/5)
Thanksgiving Day	(11/24)
Christmas Day	(12/25)
New Year's Day	(1/1)
President's Day	(2/20)
Memorial Day	(5/29)

## SUMMARY

School Days	178
Parent/Teacher Conf. Comp	2
Holidays	6
Staff Dev/Work Days	5 ½
Contract Days	191 ½

Cancelled School Days Will Be Made Up After May \_\_ or on the Designated Optional Make-Up Days. Seniors May Be Excused From Bad Weather Make-Up Days.

Approved by the Board of Education on

August					Student Days/Hours
M	T	W	Th	F	
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	3
29	30	31			6
September					
			1	2	8
5	6	7	8	9	12
12	13	14	15	16	17
19	20	21	22	23	22
26	27	28	29	30	27
October					
3	4	5	6	7	32
10	11	12	13	14	37
17	18	19	20	21	41
24	25	26	27	28	46
31					47
November					
	1	2	3	4	51
7	8	9	10	11	56
14	15	16	17	18	61
21	22	23	24	25	64
28	29	30			67
December					
			1	2	69
5	6	7	8	9	74
12	13	14	15	16	79
19	20	21	22	23	83
26	27	28	29	30	
January					
2	3	4	5	6	87
9	10	11	12	13	92
16	17	18	19	20	96
23	24	25	26	27	101
30	31				103
February					
		1	2	3	106
6	7	8	9	10	111
13	14	15	16	17	116
20	21	22	23	24	120
27	28				122
March					
		1	2	3	125
6	7	8	9	10	130
13	14	15	16	17	135
20	21	22	23	24	140
27	28	29	30	31	144
April					
3	4	5	6	7	149
10	11	12	13	14	153
17	18	19	20	21	157
24	25	26	27	28	162
May					
1	2	3	4	5	167
8	9	10	11	12	172
15	16	17	18	19	177
22	23	24	25	26	180
29	30	31			
June					
			1	2	
5	6	7	8	9	

## 180 Day/1080 hours Calendar

Date	Events
July 28	Registration – 9:00 am – 6:00 pm
July 30-Aug 7	Dead Week-no events/practices
Aug 16	New Family Registration 8 am-4 pm
Aug 19	New Staff Orientation (8:30 to 12 pm)
Aug 22-23	Opening Workshop
Aug. 24	First Day of School.
Sept 5	<b>NO SCHOOL, Labor Day</b>
Sept 14	1:00 Dismissal – Teacher Collaboration
Oct 12	1:00 Dismissal –Teacher Collaboration
Oct 17	<b>NO SCHOOL</b> – Staff Development
Oct 18 – VB	Regional 1 <sup>st</sup> Round
Oct 19	End 1st Qtr. EL/MS & HS (40 days))
Oct 20 – CC	State Qualifying
Oct 24 - VB	Regional 2 <sup>nd</sup> Round
Oct. 25	P/T Conferences (5:30-8:30)
Oct 26	P/T Conferences (5:30-8:30)
Oct 28	<b>NO SCHOOL</b> - P/T Comp Day
Oct 27 - VB	Regional 3 <sup>rd</sup> Round
Oct 28 - 1 <sup>st</sup>	Round FB Playoff
Oct 29 – CC	State Meet
Nov 1 – VB	Substate
Nov 4 - FB	Qtr Finals
Nov 9	1:00 Dismissal –Teacher Collaboration
Nov 8-11 – VB	State Tourney
Nov 9	
Nov 10-12 - FB	Semi Final
Nov 17 & 18 – FB	State Final
Nov 23	1:00 Dismissal – Staff Development
Nov 24-25	<b>NO SCHOOL</b> , Thanksgiving Break
Dec 14	1:00 Dismissal –Teacher Collaboration
Dec 20	End 2 <sup>nd</sup> Qtr/Sem HS (60 days)
Dec 22	End 2 <sup>nd</sup> Qtr/Sem EL/MS
Dec 22	1:00 Dismissal – Staff Development
Dec 23- Jan 2	<b>NO SCHOOL, Winter Break</b>
Jan 11	1:00 Dismissal – Staff Development
Jan 16	<b>NO SCHOOL</b> – Staff Development
Feb 8	1:00 Dismissal – Teacher Collaboration
Feb 20	<b>NO SCHOOL</b> - President's Day
Feb 15-18 –	State Wrestling
Feb 24	End of 3 <sup>rd</sup> Qtr HS (120 days)
Feb 27-March 4	– Girls State BB
Mar 8	1:00 Dismissal –Teacher Collaboration
Mar 17	End of 3 <sup>rd</sup> Qtr EL/MS
March 12-17	Boys State BB
Mar 20	P/T Conferences (5:30-8:30 pm)
Mar 23	P/T Conferences (5:30-8:30 pm)
Mar 24	<b>NO SCHOOL</b> - P/T Comp Day
Mar 27	<b>NO SCHOOL</b> - Staff Development
Apr 13	1:00 Dismissal – Teacher Collaboration
April 14	<b>NO SCHOOL</b> - Spring Break
April 17	<b>NO SCHOOL</b> , or if needed student Make-up school day (Decided by 2/1)
Apr 21	1:00 Dismissal – Staff Development (Prom)
Apr 26	End of HS 4 <sup>th</sup> Qtr
Apr 27	May Term Begins
May 10	1:00 Dismissal – Teacher Collaboration
May 11 – State	Track Qualifying
May 14	Baccalaureate (7:00)
May 17	Senior's Last Day
May 18-20 –	State Track Meet
May 21	Commencement (3:00 pm)
May 24	1:00 Dismissal, Staff Development
	<b>Last Day of School</b>
May 25	Teacher Work Day 8:00-12:00 pm
May 29	<b>NO SCHOOL</b> - Memorial Day

# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** March 21, 2016  
**Re:** Voluntary Street Assessment

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The buildings and grounds committee consisting of Andy Koob, Keri Davis and I met with representatives from the city of Rock Rapids concerning the potential Story Street and Greene Street projects. The city plans to replace Story Street from 10<sup>th</sup> to 12<sup>th</sup> Avenue this summer and have presented a proposal to the District including assessment costs to have the project completed by August 1, 2016.

The Greene Street project is anticipated to take place the summer of 2017 and the committee desires to solidify that proposal in similar terms as the Story Street assessment. With a full year to plan the Greene Street project the committee believes it is important to resolve any concerns in advance.

Details and a recommendation from the buildings and grounds committee will be available at the meeting for board consideration pending finalization of the proposals.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Dave Ackerman  
**Date:** March 21, 2016  
**Re:** Resignation

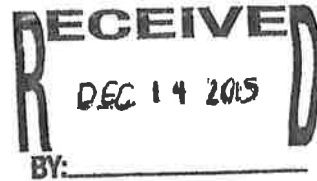
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We have received Taylor Bosch's letter of resignation from her paraprofessional position.

The following excerpt is from the last paragraph of the letter:

"I have decided to pursue a job outside of the school that I can enjoy my passion of taking care of young children; therefore, I am resigning as a paraprofessional at Central Lyon School. The effective date of my resignation will be Thursday, February 11, 2016. This will be the last day I am available to work."

It is recommended to approve Taylor Bosch's resignation.



Central Lyon School Board and Administration,

After much thought and consideration, please accept this as my resignation as assistant softball coach. I love coaching summer softball and will miss it very much. I've enjoyed working with the students of this district, as well as those from GLR, but I feel strongly that I need to keep my summer schedule open to help my family. I've talked to Jeff Jager about this, and he's discussed the option of me volunteering when I can, which I hope is often. Thank you for giving me the opportunity to fill this position the past few years. I am truly grateful!

-Heather Grafing

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Dave Ackerman  
**Date:** March 21, 2016  
**Re:** Vocational Ag/FFA Position

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Due to the retirement of the Vocational Ag/FFA teacher, the District has an open position. Five individuals were interviewed for this position by a committee consisting of administration and staff members.

Josh Rockhill is a graduate of SDSU and has two years of teaching experience.

It is recommended to approve Josh Rockhill as a Vocational Ag/FFA teacher for the 2016-2017 school year.

# Memorandum

**To:** Board of Education  
**From:** Steve Harman, PK-4 Principal  
**Date:** 2-29-16  
**Re:** Paraprofessional Position

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Due to the recent resignation of a para position, there is an opening for a part-time (4-day a week) para-professional. A committee consisting of Jason Engleman, Kelly Weiler, Denise Kirchhoff, and Steve Harman interviewed individuals for a para-position. Jessica Keller is a graduate of Dundee County Stratton located in Benkelman, NE and has recent work experience in a school in Nebraska with a similar position.

It is recommended to approve Jessica Keller as a para position in the elementary.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jason Engleman, Activities Director  
**Date:** March 21, 2016  
**Re:** Extra-Curricular Positions

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Due to a resignation, we have an opening for Assistant Girls' Softball Coach. Colin Sandbulte was interviewed by a Mr. Engleman and Head Softball Coach Jeff Jager and it was determined Colin would be a good fit for the program.

It is recommended to hire Colin Sandbulte as the Assistant Girls' Softball Coach.

At the January 11, 2016 board meeting it was approved to advertise two middle school coaching positions in the area of softball and baseball due to the increased number of student participants. The following individuals were interviewed and were found to meet the needs. It is recommended the District approve the following individuals in the positions listed:

- Dale Jansma, Middle School Baseball Coach
- Kelly Weiler, Middle School Softball Coach

Mandi Hare is interested in volunteering as a middle school and high school track coach.

It is recommended to approve Mandi Hare as a volunteer track coach.

# Memorandum

**To:** Board of Education  
**From:** Steve Breske, Bldgs/Grounds/Transportation Supervisor  
**Date:** March 21, 2016  
**Re:** Seasonal Positions

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The District needs additional part-time custodial and housekeeping positions on a seasonal basis.

It is recommended to hire Rachel Eckenrod, Ian Wells and Trey Murray as part-time seasonal workers in the custodial and housekeeping departments.