

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, October 12, 2015
Central Lyon Board Room

Page Number

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	
II.	Approval of:	
	A. Agenda	1
	B. Minutes of Past Meetings	2-4
	C. Financial Report	5-7
	D. Summary List of Bills	8-23
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. Bill Allen, NASA Trip	
	B. Principals	
	1. Iowa Core Curriculum	
	2. Iowa Assessments	
	3. TK Update	
	4. Other Principal Reports	
	E. Board Members	
	F. Superintendent	
	1. Borman Forster Baseball Field Shelter Proposal	
	2. FFA Farm Annexation Update	
	G. Other	
	1. Mr. Engleman, Activities Director, Under Armour Agreement	
VI.	Old Business	
VII.	New Business	
	A. Appoint Board Member to Fill Vacancy	24
	B. Consider NASA Trip	25-35
	C. Consider Special Ed District Developed Service Plan (DDS)	36-39
	D. Consider Early Graduation Requests	40-27
	E. Consider Continuing the EL/MS Guidance Counselor Sharing Agreement With Rock Valley CSD	
VIII.	Personnel	
	A. Resignation	
	B. Hiring	
	1. April Sailor, .50 FTE to 1.0 FTE	48
	2. Flor Abraham, Special Ed Paraprofessional	49
	3. Alma Rosa Gonzalez, Housekeeper	49
	4. Ben Docker, Head Baseball Coach	49
	5. Patrice Peters, Volunteer Basketball Coach	49
IX.	Announcements/Dates to Remember	
	• Parent/Teacher Conferences – Oct 29 & Nov. 5, 2015	
	• Monday, November 09, 2013 - Regular Board Meeting, 7:00 PM	
X.	Adjournment	

CENTRAL LYON BOARD MINUTES
September 14, 2015

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:, Vice-President Judy Gacke and Directors Chet DeJong, David Jans, Scott Postma Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were Elementary Principal Steve Harman, Middle School Principal/AD Jason Engleman, Jessica Jensen, Stephanie Baker, Geoff Kruse, Tana Meyer, Emily Deutsch, Eric Borman, Jen Wippert, Director Elect Joel DeWit and Director Elect Andy Koob. President Steve Sieperda was absent.

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

Jans moved to approve the NEW BOARD agenda with an additional board member committee appointment, removal of item 2c in Personnel and an additional hiring, DeJong seconded, carried 4-0.

DeJong moved to approve the minutes from the August 10, 2015 regular meeting and minutes from the September 9, 2015 special meeting; Jans seconded, carried 4-0.

Jans moved to approve the financial report through 8/31/15; DeJong seconded, carried 4-0.

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

In recognition, Larry Goebel was thanked for his donations to the band program to kick off the 2015-2016 school with ice cream and Gatorade. Band students will perform at Sunshine as part of the Middle School band program.

In Old Business, discussion took place on the City of Rock Rapids Annexation of the FFA Farm with Eric Borman and Jen Wippert. DeJong moved to reject the annexation of FFA Farm property to protect the district from future legal action at the recommendation of the district attorney. Jans seconded, carried 4-0.

Board Secretary Jackie Wells reviewed the canvass of votes from the recent school board.

Vice President Judy Gacke read a letter to the new board of directors and called to conclude the activities of the retiring school board. DeJong moved to adjourn at 7:32 P.M.; Postma seconded, carried 4-0.

The meeting of the new board was called to order at 7:33 P.M with the following members present: Directors Chet DeJong, David Jans, Scott Postma Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were Elementary Principal Steve Harman, Middle School Principal/AD Jason Engleman, Jessica Jensen, Stephanie Baker, Geoff Kruse, Tana Meyer, Emily Deutsch, Director Elect Joel DeWit and Director Elect Andy Koob.

The oath of office was administered to DeWit, Jans and Koob as newly elected board members.

Superintendent Ackerman asked for nominations for President and Vice-President. Postma nominated Jans for President and DeWit seconded, carried 5-0. DeJong nominated Postma for Vice-President; Koob seconded; carried 5-0. The oath of office was administered to David Jans

as President and Scott Postma as Vice-President. Nominations ceased with the aforementioned officer positions.

Postma moved to approve the Written Rules and Procedures that are to be followed in conducting board meetings and DeWit seconded, carried 5-0.

Koob moved to approve the following appointments and committees; Postma seconded, carried 5-0. In Personnel, Jans and Postma; Buildings & Grounds/Transportation, Koob and DeJong; Policy, Koob and DeWit; Budget, Jans and Postma; Sharing, Postma and DeWit. Chet DeJong will serve as the Delegate to represent Central Lyon the upcoming Delegate Assembly. David Jans will serve on the Lyon County Assessors' Board. Scott Postma will serve as the board representative for the Central Lyon Foundation.

DeWit moved to approve the regular scheduled board meeting will take place the second Monday of each month at 7:00 P.M. in the Central Lyon Board Room unless otherwise noted; Postma seconded, carried 5-0.

In reports, Superintendent Ackerman reviewed ACT test results, Iowa Core Curriculum, enrollment information and projections, ESL/ELL enrollment increases and testing processes, staffing needs and possible improvements to the Elementary parking area and playground due to a projected street project.

In new business, DeJong moved to approve the horizontal lane advancements for teachers who have fulfilled the necessary requirements; Postma seconded, carried 5-0.

Postma moved to approve the construction change orders as presented and DeJong seconded, carried 5-0.

Koob moved to approve Allowable Growth for Special Education in the amount of \$211,837.99 and Postma seconded, carried 5-0.

DeWit moved to approve the 2015-2016 Title I Allocation in the amount of \$77,092 and Postma seconded, carried 5-0.

DeWit moved to approve the bid for A/V System for the board room/distance learning room in the amount of \$40,290 with Mid States Audio and Koob seconded, carried 5-0.

Postma moved to approve a Forster Charitable Trust Application for the Athletic Training Center in the amount of \$20,000 and Koob seconded, carried 5-0.

Postma moved to approve the bid from Push, Pedal, Pull in the amount of \$145,965.60 for athletic training center equipment and DeJong seconded, carried 4-1.

DeJong moved to approve the Wellness Policy 507.9, with no additional reading required and Postma seconded, carried 5-0.

DeJong moved to approve the FFA National trip to Louisville, KY and Koob seconded, carried 5-0.

In personnel, Postma moved to approve the resignation of Sandi Wiarda, housekeeper and bus driver. DeWit seconded, carried 5-0. Postma moved to approve the resignation of Chet DeJong, Director-At-Large effective immediately and to appoint his replacement within 30 days. DeWit seconded, carried 4-0 with DeJong abstaining.

DeWit moved to approve the hiring of Carrie Borman and Yadira Solis, Paraprofessionals and Postma seconded, carried 5-0. DeJong moved to approve Claude Struve, Long term substitute teacher and DeWit seconded, carried 5-0. Postma moved to approve Nola Jones, Special Education Teacher and Koob seconded, carried 5-0. DeJong moved to approve April Sailor, Reading Specialist and Paraprofessional and Postma seconded, carried 5-0. DeWit moved to approve the following TLC mentors: Kelly Weiler, Jessica Harman, Kristi Wright, Cindy Witt and Michelle VanWyhe & Krista Sprock, co-mentors. Koob seconded, carried 5-0. Postma

moved to approve Linnie Ditsworth and Cheryl Mans for the After School Program and DeWit seconded, carried 5-0.

The Central Lyon Foundation's Annual Fundraiser will be held on October 10, 2015 with more information to follow. The next regular board meeting will be at 7:00 P.M. on Monday, October 12, 2015 in the Central Lyon board room.

DeJong moved to adjourn at 9:44 P.M. and DeWit seconded, carried 5-0.

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	\$ -	\$ (2,076,451)
November	\$ 2,330,396	\$ 2,553,522	\$ -	\$ (2,553,522)
December	\$ 3,100,684	\$ 3,275,183	\$ -	\$ (3,275,183)
January	\$ 3,544,806	\$ 3,779,230	\$ -	\$ (3,779,230)
February	\$ 4,124,199	\$ 4,308,975	\$ -	\$ (4,308,975)
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	\$ -	\$ (1,647,238)	\$ -
November	\$ 2,212,595	\$ 2,220,287	\$ -	\$ (2,220,287)	\$ -
December	\$ 2,730,032	\$ 2,960,506	\$ -	\$ (2,960,506)	\$ -
January	\$ 3,439,122	\$ 3,488,115	\$ -	\$ (3,488,115)	\$ -
February	\$ 4,026,793	\$ 4,156,842	\$ -	\$ (4,156,842)	\$ -
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	\$ -
November	\$ 1,218,019	\$ 1,134,366	\$ -
December	\$ 1,519,387	\$ 1,115,469	\$ -
January	\$ 1,418,767	\$ 1,153,197	\$ -
February	\$ 1,196,842	\$ 1,014,571	\$ -
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	\$ -

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

	2012-2013	2013-2014	2014-2015	2015-2016
Audit/CAR	\$ 1,132,358	\$ 816,333	\$ 816,333	\$ 358,642



Jackie Wells, School Treasurer

Central Lyon Community School
School Treasurer's Report

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 8/31/15	\$283,536.89	\$340,234.59	\$144,652.31		\$817.56
<u>Receipts:</u>					
Property Tax	\$314,656.33	\$54,095.51	\$23,512.05		\$2,079.90
State Aid	\$367,401.00	\$3.59	\$12.31		\$0.00
Interest	\$59.58				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$1,848.14				
Total Receipts	\$683,965.05	\$54,099.10	\$23,524.36		\$2,079.90
<u>Expenditures:</u>					
Salaries	\$396,914.74	\$0.00	\$8,798.46		\$0.00
Benefits	\$122,636.37	\$37,808.09	\$19,454.97		\$137.02
Purchased Services	\$25,078.59	\$0.00	\$0.00		\$0.00
Open Enrollment Out	\$0.00				
Supplies	\$29,991.45				
Other	\$6,719.32				
Total Expenditures	\$581,340.47	\$37,808.09	\$28,253.43		\$137.02
Cash Balance - 9/30/15	\$148,281.87	\$217,262.02	\$144,664.25		\$2,760.44
<u>Investments:</u>					
Frontier Bank	\$121,538.32	\$139,263.58	\$0.00		\$0.00
USBank	\$0.00	\$0.00	\$0.00		\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00		\$0.00
ISJIT	\$110,691.33	\$0.00	\$0.00		\$0.00
Investment Balance	\$232,229.65	\$139,263.58	\$0.00		\$0.00
Total Available	\$380,511.57	\$356,525.60	\$144,664.25		\$2,760.44

Jackie Wells
School Treasurer

Jackie Wells

Central Lyon Community School
Special Revenue Funds YTD

Sep-15

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	\$189,192.89	\$212,276.29	\$2,155,984.57	\$5,594.79
Receipts: Taxes YTD \$10,665.61 Misc. Income/Refund of Prior \$12,982.87 Interest YTD \$38.21	Receipts: Taxes YTD \$8,954.10 Board Approved \$18,179.46 Voter Approved \$747.45 Interest YTD \$18,200.00 Miscellaneous	Receipts: Taxes YTD \$3,604.02 Interest YTD \$0.00	Receipts: One Cent Sales Tax \$55,717.47 Interest YTD \$900.73 Miscellaneous \$35,000.00 Interest YTD SILO/PPEL Transfers \$1.75	Receipts: Taxes YTD \$0.00
Disbursements: Early Retirement \$70,000.00 District Insurance Policy \$134,592.00 Workman's Comp Unemployment	Disbursements: Equipment \$79,193.08 Building/Land Repairs \$15,154.99 Other Repairs \$0.00 CLN Principal/Interest \$0.00	Disbursements: Equipment \$0.00 Comm. Ed \$44,150.00 Supplies \$0.00	Disbursements: Transfer for Debt \$1,459,445.32 Construction Service \$0.00 Equipment	Disbursements: Interest \$0.00 Principal \$2,485.84 Fees on Bonds & CLN
Payables \$344.39 Receivables \$1,126.09	Payables \$0.00 Receivables \$2,743.03	Payables \$0.00 Receivables \$369.51	Payables \$32,909.91 Receivables \$151,977.41	Payables \$0.00 Receivables \$2,485.84
Balance: September 30, 2015	\$143,668.86	\$172,099.82	\$907,224.95	\$8,082.38
Cash Balance:	\$12,948.31	\$4,099.82	\$23,463.52	\$0.00
Investments:				
Frontier Bank	\$130,720.55	\$168,000.00	\$859,771.91	\$7,318.54
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
TS/IT	\$0.00	\$0.00	\$23,989.52	\$763.84
Investment Balance:	\$130,720.55	\$168,000.00	\$883,761.43	\$8,082.38
Total Available:	\$143,668.86	\$172,099.82	\$907,224.95	\$8,082.38

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GENERAL FUND BOARD REPORT
10/12/15 PREPAIDS

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC		A056654100	ADDTL EMPLOYEE INSURANCE	478.18	
			Vendor Total:		478.18
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		3027	CONSULTING SERVICES	1,000.00	
			Vendor Total:		1,000.00
IOWA SCHOOLS EMPLOYEE BENEFITS		22202	INSURANCE	2,569.26	
			Vendor Total:		2,569.26
JONES, NOLA		20150924	MANDT CONF REIMB	75.00	
			Vendor Total:		75.00
KIWANIS CLUB OF ROCK RAPIDS		20150924	DUES	75.00	
			Vendor Total:		75.00
LEGALSHIELD		20150923	ADDT'L EMP INSURANCE	41.85	
			Vendor Total:		41.85
LYON COUNTY AUDITOR		FY16 ELECTION	ELECTION SERVICES	1,526.10	
			Vendor Total:		1,526.10
MARTIN BROS. DISTRIBUTING, INC		20150923	BACKPACK PROG	570.26	
			Vendor Total:		570.26
PITNEY BOWES		20150924	POSTAGE METER LEASE	166.53	
			Vendor Total:		166.53
SANFORD HEALTH PLAN		20150923	FLEX FEES	60.00	
			Vendor Total:		60.00
SANFORD HEALTH PLAN		04292-027	HEALTH INSURANCE	71,042.36	
			Vendor Total:		71,042.36
SPROCK, JEREMY		20150924	SUPPLIES REIMB	45.00	
			Vendor Total:		45.00
SUNSHINE FOODS		8/15 FRUIT	8/2015 FRUIT	348.78	
			Vendor Total:		348.78
			Fund Total:		77,998.32
Checking	1	Fund: 22	MANAGEMENT FUND		
FRONTIER INSURANCE		20150924	FY16 DISTRICT INSURANCE	67,296.00	
			Vendor Total:		67,296.00
			Fund Total:		67,296.00
			Checking Account Total:		145,294.32
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC		A056654100	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
IOWA SCHOOLS EMPLOYEE BENEFITS		22202	INSURANCE	4.00	

4.00

28.20

28.20

4

4

8,226.00

8,226.00

8,226.00

8,226.00

GENERAL FUND BOARD REPORT

10/12/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	1		
Checking	1	Fund: 10 OPERATING FUND	
ADAPTIVEMALL.COM-BERERON HEALTH CARE	K48629	PRE-K SUPPLIES	138.95
		Vendor Total:	138.95
AFLAC INSURANCE	066317	ADDTL EMPLOYEE INSURANCE	1,947.16
		Vendor Total:	1,947.16
AMERICAN READING COMPANY	0000053743	EARLY LIT READING SERIES	2,400.00
AMERICAN READING COMPANY	0000057671	BASKETS ELI	480.00
		Vendor Total:	2,880.00
B AND H PHOTO-VIDEO	100672350	MEDIA CTR SUPPLIES	82.95
		Vendor Total:	82.95
BAKER & TAYLOR	2031076623	BOOKS	261.75
		Vendor Total:	261.75
BEEREADING	92337C	EARLY LITERACY - KDG	696.50
		Vendor Total:	696.50
BROKEN NOTE INSTRUMENT REPAIR	458688	BARITONE REPAIR	91.65
		Vendor Total:	91.65
CAMPBELL SUPPLY OF ROCK RAPIDS	20151007	SUPPLIES	49.29
		Vendor Total:	49.29
CENTURY BUSINESS PRODUCTS	292658	TECHNOLOGY SUPPLIES	791.16
		Vendor Total:	791.16
CHILDREN'S HOME SOCIETY	15SP0805	8/2015 SPEECH THERAPY	375.00
CHILDREN'S HOME SOCIETY	OT 150704	JULY 2015 OT SERVICES	375.00
		Vendor Total:	750.00
CONSOLIDATED COMMUNICATIONS	20150925	LOCAL/LONG DISTANCE PHONE	10.66
		Vendor Total:	10.66
CONVERGED TECHNOLOGIES LLC	20150923	PHONE SYSTEM MAINT/REPAIRS	5,060.25
		Vendor Total:	5,060.25
COOPERATIVE ENERGY COMPANY	9/15 FUEL	FUEL, SUPPLIES	627.30
		Vendor Total:	627.30
CORNER REXALL DRUG	051510	ART SUPPLIES	9.96
		Vendor Total:	9.96
CULLIGAN SOFT WATER SERVICE	20151007	SALT/WATER	309.25
		Vendor Total:	309.25
DE BOER, EVAN	20151007	DOOR REPAIRS	60.00
		Vendor Total:	60.00
DENNY'S SANITATION	200255	DISPOSAL	78.75
		Vendor Total:	78.75

GENERAL FUND BOARD REPORT

10/12/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DOLLAR GENERAL	1000440034	NURSE SUPPLIES	33.90	
		Vendor Total:		33.90
DOON PRESS	20151006	ADVERTISING	333.75	
		Vendor Total:		333.75
E-RATE COMPLETE, LLC	2005	ERATE ASSISTANCE	2,000.00	
		Vendor Total:		2,000.00
EDUCATION DESIGN LLC - THE 2 SISTERS	13351	EARLY LIT MATERIALS	117.00	
		Vendor Total:		117.00
ELECTRONIC ENGINEERING	1543897	RADIO PARTS	63.20	
		Vendor Total:		63.20
ENGEL, GRANT	20151007	REIMBURSEMENT	53.99	
		Vendor Total:		53.99
FORD SIGNS	23562	BLDG SIGNAGE	908.86	
		Vendor Total:		908.86
GEORGE OFFICE PRODUCTS	9/30/15 STMT	OFFICE SUPPLIES	802.00	
		Vendor Total:		802.00
H AND S HOMEBUILDING CENTER	20151007	SUPPLIES, REPAIRS	1,974.56	
		Vendor Total:		1,974.56
HOGLUND BUS CO, INC.	20151007	BUS PARTS	717.07	
		Vendor Total:		717.07
HOUGHTON MIFFLIN CO	951804028	GO MATH SERIES	319.80	
		Vendor Total:		319.80
IOWA ASSOCIATION OF SCHOOL BOARDS	000000960	BACKGROUND CHECK SERVICES	166.00	
		Vendor Total:		166.00
JAYCOX IMPLEMENT, INC	WT00413	BUS 4 REPAIRS	3,592.00	
		Vendor Total:		3,592.00
JOHN DEERE FINANCIAL	20151007	SUPPLIES	168.34	
		Vendor Total:		168.34
KONE INC.	0949088849	ELEV MAINTENANCE	146.17	
		Vendor Total:		146.17
MARTIN BROS. DISTRIBUTING, INC	5860894-95	SUPPLIES	306.01	
MARTIN BROS. DISTRIBUTING, INC	5871135-1137	BACKPACK PROG	279.70	
MARTIN BROS. DISTRIBUTING, INC	5871138-5860897	PAPER PRODUCTS, CLEANING SUPPLIES	2,125.74	
		Vendor Total:		2,711.45
MATHESON TRI-GAS, INC.	12016010	IND TECH SUPPLIES/EQUIPMENT	200.12	
		Vendor Total:		200.12
MCGRAW SCHOOL EDUCATION HOLDINGS, LLC	88606170001	ONLINE LITERATURE SUBSCRIPT	143.64	

GENERAL FUND BOARD REPORT
10/12/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	143.64
MIDWEST TECHNOLOGY PRODUCTS	2069712-00	IND TECH SUPPLIES	359.83	
			Vendor Total:	359.83
NEW CENTURY PRESS INC/LYON CO. REPORTER	20150925	ADVERTISING	232.27	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20151006	ADVERTISING	61.60	
NEW CENTURY PRESS INC/LYON CO. REPORTER	30277	LEGAL NOTICE	19.17	
			Vendor Total:	313.04
NORTHWEST AEA	20151006	STAFF LAMINATING	206.15	
			Vendor Total:	206.15
NORTHWEST IOWA COMMUNITY COLL	20151006	CPR CARDS	40.00	
			Vendor Total:	40.00
PEARSON EDUCATION INC	4024154099	SUPPLIES	170.07	
PEARSON EDUCATION INC	4024176399	ELL SUPPLIES	882.74	
			Vendor Total:	1,052.81
POPKES CAR CARE	9/15 FUEL	GAS/DIESEL	2,716.97	
			Vendor Total:	2,716.97
PRARIE LAKES AEA 8	20151006	ELL CONFERENCE	285.00	
			Vendor Total:	285.00
PYTLESKI, JILL	20151006	COMPOSITION NOTEBOOK	31.80	
			Vendor Total:	31.80
RAPID GROW LAWN AND TREE SERVI	19505	MOWING, FERTILIZE FIELDS	1,930.00	
			Vendor Total:	1,930.00
ROCK RAPIDS HARDWARE	20151007	SUPPLIES	392.63	
			Vendor Total:	392.63
ROCK RAPIDS UTILITIES	THRU 9/1/15	UTILITIES	17,499.89	
			Vendor Total:	17,499.89
SCHMITT MUSIC CENTERS	20150924	INSTRUMENT REPAIRS	684.00	
			Vendor Total:	684.00
SCHOOL ADMINISTRATORS OF IOWA	20151006	NEW ADMIN MENTORING	500.00	
			Vendor Total:	500.00
SCHOOL SPECIALTY INC	204500447897	SUPPLIES	121.08	
			Vendor Total:	121.08
SNYDER, DANIEL	20151007	CDL REIMBURSEMENT	47.50	
			Vendor Total:	47.50
SPRAY EQUIPMENT & SERVICE CENTER INC	487706- 487366	SPRAYER REPAIRS/SUPPLIES	470.07	
			Vendor Total:	470.07

GENERAL FUND BOARD REPORT

10/12/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SPROCK, JEREMY	20151007	REIMBURSEMENT	24.00	
		Vendor Total:		24.00
STERLING COMPUTERS	0003535	HARD DRIVES 6GBPS	488.25	
		Vendor Total:		488.25
STURDEVANT'S AUTO SUPPLY	20151007	VEHICLE PARTS, SUPPLIES	262.35	
		Vendor Total:		262.35
SUNSHINE FOODS	20151007	CLEANING SUPPLIES	114.72	
SUNSHINE FOODS	9/15 FOODS	FACS SUPPLIES	75.04	
		Vendor Total:		189.76
SWARTZ, MARK	768546	TUNING	60.00	
		Vendor Total:		60.00
T & R TROPHIES PLUS - ADRIAN, MN	862	AWARDS/PLAQUES	39.10	
T & R TROPHIES PLUS - ADRIAN, MN	871	STUDENT PLAQUES	39.10	
		Vendor Total:		78.20
US BANK CREDIT CARD PMT CENTER	20151006	TEXTBOOKS	597.60	
US BANK CREDIT CARD PMT CENTER	20151006-0001	NURSES ROOM SUPPLIES	177.40	
US BANK CREDIT CARD PMT CENTER	20151006-0002	SUPPLIES, TRAVEL	645.89	
		Vendor Total:		1,420.89
VAN BERKUM, TERRY	0431163	CARPET LABOR	145.00	
		Vendor Total:		145.00
WEEKLY READER/SCHOLASTIC	M5726403	WEEKLY READER TK	115.27	
		Vendor Total:		115.27
WITT, CYNTHIA	20151006	ELL TO GLR MILEAGE	80.50	
		Vendor Total:		80.50
		Fund Total:		57,812.42
Checking	1	Fund: 22 MANAGEMENT FUND		
GERMAN FARMERS MUTUAL INS		FY16 RENEWAL FFA FARM FY16 INSURANCE	296.05	
		Vendor Total:		296.05
		Fund Total:		296.05
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
MOON CREEK VETERINARY CLINIC	20151006	FFA FARM SERVICES	152.55	
		Vendor Total:		152.55
ROCK RAPIDS UTILITIES	THRU 9/1/15	UTILITIES	54.30	
		Vendor Total:		54.30
		Fund Total:		206.85
		Checking Account Total:		58,315.32
<u>Checking</u>	<u>2</u>			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	066317	ADDTL EMPLOYEE INSURANCE	364.37	
		Vendor Total:		364.37

GENERAL FUND BOARD REPORT
10/12/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
ROCK RAPIDS UTILITIES	THRU 9/1/15	UTILITIES	500.00
Vendor Total:			500.00
Fund Total:			864.37
Checking Account Total:			864.37

Checking

4

<u>Checking</u>	<u>Fund:</u>	<u>24</u>	<u>PUBLIC EDUCATION & RECREATION LEVY</u>		
FISHER TRACKS	6088		COLOR CODED STRIPING - TRACK REPAIR	4,560.00	
Vendor Total:				4,560.00	
Fund Total:				4,560.00	

<u>Checking</u>	<u>Fund:</u>	<u>33</u>	<u>LOCAL OPTION SALES \$ SERVICES TAX (SILO)</u>		
ELECTRONIC INNOVATIONS	405339		EL/MS DOOR SECURITY STRIKES/CONTROLLERS	5,406.49	
ELECTRONIC INNOVATIONS	405341		AIPHONE SUBMASTER	2,553.24	
ELECTRONIC INNOVATIONS	405342		SECURITY MONITOR	2,100.93	
Vendor Total:				10,060.66	

GEOTEK ENGINEERING & TESTING S	14E90H2-IN		CONSTRUCTION SERVICES	580.50	
Vendor Total:				580.50	
Fund Total:				10,641.16	

<u>Checking</u>	<u>Fund:</u>	<u>36</u>	<u>PHYSICAL PLANT & EQUIPMENT</u>		
ADVANCED SYSTEMS, INC	17599213		COPIER MAINT & LEASE	1,440.00	
Vendor Total:				1,440.00	

CONVERGED TECHNOLOGIES LLC	7240-7241		NEW CONSTRUCTION WIRING	4,048.01	
Vendor Total:				4,048.01	

ELECTRONIC INNOVATIONS	405340		SECURITY DOOR STRIKES	2,912.01	
Vendor Total:				2,912.01	

STERLING COMPUTERS	0003815		BACK-UP SOFTWARE	6,537.00	
Vendor Total:				6,537.00	

Fund Total:	14,937.02
Checking Account Total:	30,138.18

September 2015 Payroll Totals

General Fund

Gross Salaries	\$396,829.74
District Benefits	\$57,808.34
District SS/Medicare	\$29,623.23
District IPERS	\$34,992.65
Employee Share Insurance	\$65,562.09
Total District Cost	<u>\$453,691.87</u>

Hot Lunch Fund

Gross Salaries	\$6,999.98
District Benefits	\$664.80
District SS/Medicare	\$508.57
District IPERS	\$625.11
Employee Share Insurance	\$1,054.21
Total District Cost	<u>\$7,744.25</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		A056654100	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
ARAMARK UNIFORM SERVICES		2015 FAIR	UNIFORM SERVICE	966.48	
			Vendor Total:		966.48
DEAN FOODS NORTH CENTRAL, INC		AUG 2015	DAIRY PRODUCTS	652.50	
			Vendor Total:		652.50
FRONTIER BANK		2015 HOT LUNCH	HOT LUNCH WEEK START CASH	200.00	
			Vendor Total:		200.00
GEORGE OFFICE PRODUCTS		74361	RECEIPT BOOK	39.99	
			Vendor Total:		39.99
HOBART SALES AND SERVICE		9/2/15	FOOD SERVICE REPAIR/MAINT.	1,801.60	
			Vendor Total:		1,801.60
IOWA SCHOOLS EMPLOYEE BENEFITS		22202	INSURANCE	4.00	
			Vendor Total:		4.00
KECK INC		16 A	COMMODITIES 16A	1,613.38	
			Vendor Total:		1,613.38
MARTIN BROS. DISTRIBUTING, INC		5820301	INV 5820301 9/2/15 FOOD	3,514.74	
MARTIN BROS. DISTRIBUTING, INC		5829633	INV 5829633 9/9/15	2,738.96	
MARTIN BROS. DISTRIBUTING, INC		5840227	INV 5840227 FOOD	7,461.95	
			Vendor Total:		13,715.65
SUNSHINE FOODS		AUG 2015	FOOD	884.96	
			Vendor Total:		884.96
			Fund Total:		19,902.76
			Checking Account Total:		19,902.76

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
ALTENA, ALDEN		9/12/15	VOLLEYBALL OFFICIAL	145.00	
			Vendor Total:		145.00
AMERICAN BUTTON MACHINES		107985	HOMECOMING SUPPLIES	88.71	
			Vendor Total:		88.71
AMERICAN CHORAL DIRECTORS		2015-2016 DUES	ACDA MEMBERSHIP 2015-2016	98.00	
			Vendor Total:		98.00
BAKER & TAYLOR		2031015557	BOOKS	158.13	
			Vendor Total:		158.13
BOEVE, JERI		10/6/15	VOLLEYBALL OFFICIAL	90.00	
			Vendor Total:		90.00
CAMBIUM LEARNING INC		1507245	LICENSE FOR 1ST GRADE	84.95	
CAMBIUM LEARNING INC		1518043	LICENSE 1ST GRADE	169.90	

ACTIVITY FUND BOARD REPORT
Posted - All; Fund Number 21, 61; Processing Month 09/2015

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		254.85
CENTER SPORTS	AAA020329	BOOSTER WEARABLES	3,268.00	
CENTER SPORTS	AAA020329	BOOSTER WEARABLES	1,922.00	
	(2)			
CENTER SPORTS	AAG004273	PICK YOUR COLOR PROMO ITEMS	1,346.00	
CENTER SPORTS	V*AAA020329	BOOSTER WEARABLES	(3,268.00)	
		Vendor Total:		3,268.00
CENTRAL LYON HOT LUNCH FUND	2015	RE: FFA TAILGATE SUPPLIES	333.10	
	TAILGATE			
		Vendor Total:		333.10
CHASE COMPANIES	CHEER 2015	CHEER POSTERS	300.00	
		Vendor Total:		300.00
CL ACTIVITY FUND	FFA TAILGATE	FFA TAILGATE - HOF INDUCTEE	31.00	
	15	MEALS		
		Vendor Total:		31.00
CLEVERINGA, MIKE	9/22/15	8TH FB OFFICIAL	65.00	
CLEVERINGA, MIKE	9/29/15	7TH FB OFFICIAL	65.00	
		Vendor Total:		130.00
COMMUNITY AFFAIRS CORPORATION	RECK	CARE COMMITTEE - RECK	25.00	
		Vendor Total:		25.00
COUNTRYSIDE AUTO BODY GRAPHIX	7553	PICK YOUR COLOR PROMO ITEM	271.50	
		Vendor Total:		271.50
CUSTOM INK LLC	6238001	JR. CHEER T-SHIRTS	752.50	
		Vendor Total:		752.50
DAKTRONICS, INC	6650184	30 SECOND CLOCK	5,016.00	
		Vendor Total:		5,016.00
DAVIDSON, GEORGE	10/9/15	VARSITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
DAVIDSON, TYLER	10/9/15	VARSITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
DECKER SPORTING GOODS	AAA019683	VOLLEYBALL UNIFORMS	1,029.00	
		Vendor Total:		1,029.00
DEUTSCH, EMILY	13909	RE: SEQUIN HEADBANDS	60.55	
		Vendor Total:		60.55
DIEREN, TODD OR STACY	RE: 2015	PICK YOUR COLOR -	323.00	
		REIMBURSEMENT		
DIEREN, TODD OR STACY	RE:	PREDICAMENT ADV REIMBURSE	60.00	
	PREDICAMENT			
		Vendor Total:		383.00
DISCOUNT SCHOOL SUPPLY	P33300710102	WEILER DRY-ERASE TABLE	266.81	
		Vendor Total:		266.81

ACTIVITY FUND BOARD REPORT
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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DOCKER, KELLI	9/14/15	7th/8th VOLLEYBALL OFFICIAL	65.00	
DOCKER, KELLI	9/15/15	7th/8th VOLLEYBALL OFFICIAL	65.00	
		Vendor Total:		130.00
EBEN, AMANDA	RE: SUPPLIES	BANDAGE TAPE	33.07	
		Vendor Total:		33.07
ECKENROD, BRUCE	10/6/15	8TH FB OFFICIAL	65.00	
		Vendor Total:		65.00
ELBERT, MADISON	RE: 9/13/15	SUPPLIES	25.01	
		Vendor Total:		25.01
ELLIS, JEAN	9/24/15	VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
ELLIS, ZEKE	9/24/15	VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
EVENSON, DAVE	9/18/15	VARSITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
GEERDES, CHAD	10/5/15	9TH/JV FB OFFICIAL	80.00	
GEERDES, CHAD	10/6/15	8TH FB OFFICIAL	65.00	
GEERDES, CHAD	9/15/15	8TH FB OFFICIAL	65.00	
GEERDES, CHAD	9/22/15	8TH FB OFFICIAL	65.00	
		Vendor Total:		275.00
GERLEMAN, BEN	10/6/15	7th/8th VOLLEYBALL OFFICIAL	65.00	
GERLEMAN, BEN	9/10/15	7th/8th VOLLEYBALL OFFICIAL	65.00	
GERLEMAN, BEN	9/14/15	7th/8th VOLLEYBALL OFFICIAL	65.00	
GERLEMAN, BEN	9/15/15	7th/8th VOLLEYBALL OFFICIAL	65.00	
GERLEMAN, BEN	9/21/15	7th/8th VOLLEYBALL OFFICIAL	65.00	
		Vendor Total:		325.00
GOPHER SPORT	8983648	SUPPLIES	497.81	
		Vendor Total:		497.81
GRAPHIC EDGE	884223 C	DESIGN 513725 UNDER ARMOR	21.03	
GRAPHIC EDGE	906003	WRESTLING SUPPLIES	1,041.17	
GRAPHIC EDGE	913731	VB WARM UPS	404.90	
GRAPHIC EDGE	913731 a	VB WARM UPS	16.02	
		Vendor Total:		1,483.12
GREAT LAKES SCRIP CENTER	9/2/15	SCRIP GIFT CARDS	415.50	
		Vendor Total:		415.50
GREER, MATT	10/9/15	VARSITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
HARRIS-LAKE PARK HIGH SCHOOL	10/10/15	VARSITY VB TORUNEY FEE	90.00	
		Vendor Total:		90.00
HEIMENSEN, CORY	REFUND 2015	REFUND	47.00	
		Vendor Total:		47.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HULSTEIN, DEB	10/6/15	VOLLEYBALL OFFICIAL	90.00	
HULSTEIN, DEB	9/21/15	JV VOLLEYBALL OFFICIAL	120.00	
		Vendor Total:		210.00
IA CHEERLEADING COACHES ASSOC.	2015-2016	CHEER ALL-STATE SQUAD 2015	888.00	
		Vendor Total:		888.00
IA HS ATHLETIC DIRECTORS/NAAAA	2015-2016	2015-2016 DUES	50.00	
		Vendor Total:		50.00
IOWA BANDMASTERS ASSOCIATION	2015-2016	HS DUES & FEES	55.00	
IOWA BANDMASTERS ASSOCIATION	2015-2016	MS MS BAND MEMBERSHIP DUES	55.00	
		Vendor Total:		110.00
IOWA GIRLS' COACHES ASSOC.	2015-2016	IGCA MEMBERSHIP 2015-2016	75.00	
		Vendor Total:		75.00
JAGER, JEFF	10/5/15	9TH/JV FB OFFICIAL	80.00	
JAGER, JEFF	10/6/15	8TH FB OFFICIAL	65.00	
JAGER, JEFF	9/28/15	9TH/JV FB OFFICIAL	80.00	
		Vendor Total:		225.00
JOSTENS	1018161	YEARBOOKS	599.80	
		Vendor Total:		599.80
KEITH, RUSTY	9/18/15	VARSITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
KENMARK INC	10/2/15	RENTALS	499.00	
		Vendor Total:		499.00
KRUGER, KARLA	9/12/15	VOLLEYBALL OFFICIAL	145.00	
		Vendor Total:		145.00
KRULL, KOREY	2015 FAIR	FAIR PREMIUM	15.75	
		Vendor Total:		15.75
KRUSE, DANIEL	9/29/15	7TH FB OFFICIAL	65.00	
		Vendor Total:		65.00
KRUSE, JESSICA	RE: WATER	RE: WATER FOR JR. CHEER	15.92	
		Vendor Total:		15.92
KRUSE, SAM	9/22/15	PROM	100.00	
KRUSE, SAM	DEPOSIT PROM	PROM	100.00	
KRUSE, SAM	16			
KRUSE, SAM	V*DEPOSIT	PROM	(100.00)	
	PROM			
		Vendor Total:		100.00
LEUTHOLD, KEN	2015 FAIR	FAIR PREMIUM	36.75	
		Vendor Total:		36.75
LUVERNE SCHOOL	9/19/2015	VOLLEYBALL TOURNEY FEE	60.00	
		Vendor Total:		60.00

ACTIVITY FUND BOARD REPORT
Posted - All; Fund Number 21, 61; Processing Month 09/2015

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MAMMENG, MARILYN	REFUND 2015	REFUND	100.00	
		Vendor Total:		100.00
METZGER, CRAIG	2015 FAIR	FAIR PREMIUM	13.50	
		Vendor Total:		13.50
NORTHWEST IA BANDMASTERS ASSOC	2015-2016 HS	DUES & FEES	10.00	
NORTHWEST IA BANDMASTERS ASSOC	2015-2016 MS	MS BAND MEMBERSHIP DUES	10.00	
		Vendor Total:		20.00
PEDERSEN, LES	9/18/15	VARSITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
PIERSMA, SCOTT	10/9/15/	VARSITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
PIONEER MANUFACTURING CO	INV563061	FIELD PAINT	2,317.50	
		Vendor Total:		2,317.50
PIZZA RANCH	TKT 2 9/16/15	HOMECOMING WORKERS	93.08	
		Vendor Total:		93.08
POSTMA, DWAYNE	2015 SR TRIP RE:	LODGING SENIOR TRIP	411.67	
		Vendor Total:		411.67
POSTMASTER	2ND MAILING	ATHLETIC TRAINING FACILITY	556.97	
	ATH	MAILING		
POSTMASTER	SEPT MAILING	STAMPS-ATH. TRAINING FACILITY MAILING	49.00	
		Vendor Total:		605.97
PUMPKINLAND	KGN 2015	FIELD TRIP	63.00	
		Vendor Total:		63.00
REALLY GOOD STUFF INC.	5350511	AR FOLDERS	179.76	
REALLY GOOD STUFF INC.	5355204	POCKET CHAIRS	409.99	
		Vendor Total:		589.75
RICHARZ, DEB	9/21/15	JV VOLLEYBALL OFFICIAL	120.00	
		Vendor Total:		120.00
ROBERTS, JEFF	9/18/15	VARSITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
ROCK RAPIDS HARDWARE	347771/2	PAINT FOR MUSICAL	12.55	
		Vendor Total:		12.55
ROSKAM, BECCA	RE: SUPPLIES	SUPPLIES	19.82	
		Vendor Total:		19.82
SCHLEISMAN, MARK	9/12/15	VOLLEYBALL OFFICIAL	145.00	
		Vendor Total:		145.00
SCHMIDT, JOHN	10/5/15	9TH/JV FB OFFICIAL	80.00	
SCHMIDT, JOHN	9/15/15	8TH FB OFFICIAL	65.00	
SCHMIDT, JOHN	9/28/15	9TH/JV FB OFFICIAL	80.00	

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		225.00
SCHNEIDERMAN, CRAIG	9/28/15	9TH/JV FB OFFICIAL	80.00	
SCHNEIDERMAN, CRAIG	9/29/15	7TH FB OFFICIAL	65.00	
		Vendor Total:		145.00
SCHOLASTIC CLASSROOM MAGAZINE	M5592813	JILL PYTLESKI - SCHOLASTIC NEWS	98.78	
SCHOLASTIC CLASSROOM MAGAZINE	M5642834	SCHAR - SCHOLASTIC NEWS	54.33	
SCHOLASTIC CLASSROOM MAGAZINE	M5643228	5H GRADE WEEKLY READER	311.16	
SCHOLASTIC CLASSROOM MAGAZINE	M5643293	GERBER - 20 WEEKLY READERS	127.05	
SCHOLASTIC CLASSROOM MAGAZINE	M5643298	20 WEEKLY READERS	121.28	
SCHOLASTIC CLASSROOM MAGAZINE	M5643505	WHITSELL - 20 WEEKLY READERS	121.28	
SCHOLASTIC CLASSROOM MAGAZINE	M5643512	2ND GRADE SCHOLASTIC NEWS	88.90	
SCHOLASTIC CLASSROOM MAGAZINE	M5643520	4TH GRADE - WEEKLY READER	330.92	
SCHOLASTIC CLASSROOM MAGAZINE	M5643531	DISTWORTH - WEEKLY READERS	324.03	
SCHOLASTIC CLASSROOM MAGAZINE	m5672049	MAXWELL - 10 SCOPE MAGAZINES	98.89	
		Vendor Total:		1,676.62
SCHULTE, AMY	REFUND 9/1/15	REFUND-ATHLETIC BOOSTER	50.00	
		Vendor Total:		50.00
SCHULTE, NATE	2015 FAIR	FAIR PREMIUM	27.00	
		Vendor Total:		27.00
SHELDON COMMUNITY SCHOOL DIST	9/5/15	9th VB TOURNEY ENTRY FEE	125.00	
		Vendor Total:		125.00
SIEPERDA, STEVE	10/5/15	9TH/JV FB OFFICIAL	80.00	
SIEPERDA, STEVE	9/15/15	8TH FB OFFICIAL	65.00	
SIEPERDA, STEVE	9/22/15	8TH FB OFFICIAL	65.00	
SIEPERDA, STEVE	9/28/15	9TH/JV FB OFFICIAL	80.00	
		Vendor Total:		290.00
SIMPLY SAID	BVZ9/16/15	WINDOW CLINGS	20.85	
		Vendor Total:		20.85
SIOUX CENTER COMMUNITY SCHOOL	9/1/15	9th VB TOURNEY ENTRY FEE	80.00	
		Vendor Total:		80.00
SIOUXLAND CONFERENCE	2015-2016 DUES	2015-2016 DUES	150.00	
		Vendor Total:		150.00
SNEIDERMAN, DARRELL	9/12/15	VOLLEYBALL OFFICIAL	145.00	
		Vendor Total:		145.00
SOMETHING UNIQUE INC	134224	FB T-SHIRTS	1,114.03	
		Vendor Total:		1,114.03
SUNSHINE FOODS	9/2/15	SCRIP GIFT CARDS	736.25	
SUNSHINE FOODS	AUG 2015	FFA	89.95	
		Vendor Total:		826.20
T & R TROPHIES PLUS - ADRIAN, MN	864 & 869	HALL OF FAME PLAQUES	241.75	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
T & R TROPHIES PLUS - ADRIAN, MN	869	HALL OF FAME PLAQUES	355.25	
T & R TROPHIES PLUS - ADRIAN, MN	V*869	HALL OF FAME PLAQUES	(355.25)	
		Vendor Total:		241.75
TAUSZ, TERRY	9/10/15	7th/8th VOLLEYBALL OFFICIAL	65.00	
		Vendor Total:		65.00
TODD'S	9/2/15	GIFT CARDS FOR SCRIP PROGRAM	23.75	
		Vendor Total:		23.75
TRENDZ	2015 REFUND	REFUND- POSTER	25.00	
		Vendor Total:		25.00
US BANK CREDIT CARD PMT CENTER	20150903	CHOIR FOLDERS	489.60	
US BANK CREDIT CARD PMT CENTER	9/2/15	BBB CAMP FUEL	119.95	
US BANK CREDIT CARD PMT CENTER	9/3/15	SENIOR TRIP SUPPLIES/FUEL	841.27	
		Vendor Total:		1,450.82
US BANK	CONCESSION COIN	COIN FOR EXTRA CONCESSION BAG	70.00	
		Vendor Total:		70.00
VAN ES, JOLYN	9/21/15	JV VOLLEYBALL OFFICIAL	120.00	
		Vendor Total:		120.00
VAN WYHE, SUSAN	RE: RYPKEMA	GIFT CARD FOR ASHLEY RYPKEMA	40.00	
		Vendor Total:		40.00
VANDER PLOEG, KEVIN	10/1/15	VOLLEYBALL OFFICIAL	90.00	
VANDER PLOEG, KEVIN	9/12/15	VOLLEYBALL OFFICIAL	145.00	
		Vendor Total:		235.00
VANDER STREEK, HENRY	2015 FAIR	FAIR PREMIUM	74.85	
		Vendor Total:		74.85
WAGNER, JIM	9/18/15	VARSIITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
WALL STREET PRINTERS	6734	VOLLEYBALL POSTERS	287.50	
		Vendor Total:		287.50
WEST LYON COMMUNITY SCHOOL DIS	2015 BEEF BOWL	BEEF BOWL T-SHIRTS	500.00	
		Vendor Total:		500.00
WETZ, MARK	10/9/15	VARSIITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
WIELENGA, JODIE	10/1/15	VOLLEYBALL OFFICIAL	90.00	
WIELENGA, JODIE	9/12/15	VOLLEYBALL OFFICIAL	145.00	
		Vendor Total:		235.00
WOODALL, BETH	9/21/15	JV VOLLEYBALL OFFICIAL	120.00	
		Vendor Total:		120.00

Central Lyon Community School District
10/01/2015 2:52 PM

ACTIVITY FUND BOARD REPORT
Posted - All; Fund Number 21, 61; Processing Month 09/2015

Page: 8
User ID: JPW

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
ZEVENBERGEN, MEL	9/12/15	VOLLEYBALL OFFICIAL	145.00
Vendor Total:			145.00
Fund Total:			33,383.09
Checking Account Total:			33,383.09

Memorandum

To: Central Lyon Board of Education
From: David Ackerman/Bill Allen
Date: October 12, 2015
Re: NASA Trip

Itinerary for NASA Trip 2015

- Leave Thursday March 5 8:00 AM for Sioux City North High School
- Meet at Sioux City North, load buses with other Iowa Students, leave by 12 PM
- Travel through the night to JSC Houston, arriving at approximately 10 AM
- Check in the Gilruth Center, Johnson Space Center.
- Board Buses for Galveston, TX. Afternoon of sight-seeing by the Gulf.
- Friday evening: Meetings for Space Settlement Design Competition begin at Gilruth Center
- Saturday morning: Travel to NASA Building 9 for SSDC.
- 11 PM: Travel back to Gilruth Center. Teams will then work through the night.
- Sunday morning 8 AM: Each team turns in Request for Proposal and prepares for presentations.
- 9AM-12 PM. Teams present to panel of NASA judges and engineers
- Sunday Afternoon: Sightseeing at Rocket Park and Neutral Buoyancy Lab while judges deliberate.
- 4 PM Announce winning team and participants invited to compete at the world competition at Kennedy Space Center in July.
- 5 -7 PM Eat with Texas students, judges, and engineers at Fuddruckers.
- 7 PM Board buses, drive through the night, return to Rock Rapids via Sioux City at approximately 5 PM.

During the bus trips, we will stop for fast food-type meals. Student cost is approximately \$450 each, with additional money needed for fast food type meals Thursday, Friday, and Monday. Meals while at the competition are included in the fee. To save money, students and chaperones sleep on the floor of the Gilruth Center, which is NASA's activity center, and on the bus to and from Houston.

Chris Wright and I have applied for and were awarded a CL Foundation grant for \$500 to help offset student costs. In the past, Central Lyon has also agreed to put \$500 toward the student fees since a few years ago Northwest AEA started receiving a grant to cover the district's \$500 fee for sending students. Chaperone fee has also been paid by the district in years past, with chaperone turning in meal receipts once returned. The chaperone fee will be the same as the student fee, approximately \$450. We will help students fundraise to help cover additional costs of fees not covered above.

It is recommended that the Board consider Mr. Allen's request for a trip to NASA in Texas.

Central Lyon District Developed Service Delivery Plans

November 2011
(revised October 2014)

Question 1: What process was used to develop the delivery system for eligible individuals?

“The delivery system was developed in accordance with Iowa Administrative Code rule 41.408(2)”c”. The group of individuals who developed the system included parents of eligible individuals, special education teachers, general education teachers, administrators, and at least one representative of the AEA.”

Question 2: How will service be organized and provided to eligible individuals?

Continuum of Service

How Will Services be Organized and Provided to Eligible Individuals?

Consulting Teacher Services: Consulting Teacher services are defined as indirect services provided by a certified special education teacher to a general education teacher in adjusting the learning environment and/or modifying his/her instructional methods using specially designed instruction strategies to meet the individual needs of a student with a disability receiving instruction in the general education classroom.

Co-Teaching Services: Co-teaching services are defined as the provision of specially designed instruction and academic instruction provided to a group of students with disabilities and nondisabled students. These services are provided by the special education teacher and general education teacher in partnership to meet the content and skills needs of students in the general education classroom. These services take shape in a variety of manners. For example, teachers co-plan, divide the class, and provide the instruction to smaller groups, or teachers co-plan and then co-instruct different components of the content. The effectiveness of services provided through co-teaching have a strong research base.

Collaborative Services: Collaborative services are defined as direct specially designed instruction provided to an individual student with a disability or to a group of students with disabilities by a certified special education teacher in a general education classroom to aid the student(s) in accessing the general education curriculum. These services are provided simultaneously with the general education content area instruction.

Pull-Out Services: Pull-Out services are defined as direct specially designed instruction provided to an individual student with a disability or a group of students with disabilities by a certified special education teacher to provide supplementary instruction that cannot otherwise be provided during the student’s regular instruction time. These services are provided in an individual or small group setting for a portion of the day. Pull-out services supplement the instruction provided in the general education classroom through Consulting Teacher services or Collaborative/Co-teaching services. The specially designed instruction provided in Pull-out settings does **not** supplant the instruction provided in the general education classroom.

Special Class: Special Class services are defined as direct specially designed instruction provided to an individual student with a disability or a group of students with disabilities by a certified special education teacher to provide instruction which is tied to the general education curriculum, but has been modified to meet the unique needs of the student(s) in a self contained setting (including, but not limited to special classes, special schools, home instruction, and instruction in hospitals and institutions). This means the student is receiving his or her primary instruction separate from non-disabled peers.

Notes:

Students may receive different services at multiple points along the continuum based on the IEP.

The district will provide access to this continuum for all eligible individuals based on their IEP. Services may be provided within the district, or through contractual agreement with other districts and/or agencies.

The continuum includes services for eligible individuals ages 3-21.

Question 3: How will caseloads of special education teachers be determined and regularly monitored?

Caseload Determination

Teacher: _____

Student: _____

Point Total: _____
(Front and back)

	Curriculum	IEP Goals	Specially Designed Instruction	Joint planning and consultation	Para Support	Assistive Technology
0	Student is functioning in the general education curriculum at a level similar to peers	Student has IEP goals instructed by another teacher or service provider	Student requires no specially designed instruction	Joint planning typical for that provided for all students	Individual support needed is similar to peers	Assistive technology use is similar to peers
1	Student requires limited modifications to the general education curriculum	Student has 1-2 IEP goals	25% or less of instruction is specially designed and/or delivered by special education personnel	Special education teacher conducts joint planning with 1 general education teacher or paraprofessionals over the course of each month or one hour or less over the course of each month	Additional individual support from and adult is needed for 25% or less of the school day	Assistive technology requires limited teacher-provided individualization and/or training for the student
2	Student requires significant modifications to the general education curriculum	Students has 3 IEP goals	26%-75% of instruction is specially designed and/or delivered by special education personnel	Special education teacher conducts joint planning with 2 to 3 general education teaches or paraprofessionals over the course of each month or one to two hours per month	Additional individual support from and adult is needed for 26-75% of the school day	Assistive technology requires extensive teacher-provided individualization and/or training for the student
3	Significant adaptations to grade level curriculum requires specialized instruction strategies; Alternate assessment is used to measure progress	Student has 4 or more IEP goals	76%-100% of instruction is specially designed and/or delivered by special education personnel	Special education teacher conducts joint planning with more than 3 general education teachers or paraprofessionals over the course of each month or more than two hours per month	Additional individual support from an adult is needed for 76-100% of the school day	Assistive technology requires extensive teacher-provided individualization and/or training for the student – Significant maintenance and/or upgrades for continued effective use are anticipated

	Behavior	Transition	Health	Level of Parent Contact	Support Services (Speech, OT, PT)
0	No behavior concerns beyond typical peers	Student is under 14 years of age – Transition is not addressed on the IEP	No health concerns exist beyond typical peers	Parent contact at IEP meeting and parent/teacher conferences only	No additional support services on IEP
1	Informal behavior plan; requires less than 2 hours a month for assessment, planning, data collection and communication with others	Student is 14 years of age and transition needs are addressed on Page B	School-based health plan; Little special education collaboration or involvement	Parent contact additional 3 to 4 times per year	1 support service on IEP
2	Informal behavior plan; requires 2 to 4 hours monthly for assessment, planning, data collection and communication with others	Student has linkages to outside providers for transition needs	Health concerns are addressed in the IEP; student requires assistance for activities such as toileting, cleaning of the classroom, etc.; direct nursing care is occasional	Parent contact at least monthly	2 support services on IEP
3	Formal FBA/BIP in place; requires more than 4 hours per month for assessment, planning, data collection and communication with others	Student is receiving work experience or life skills instruction through the special education program	Student has extreme medical needs including being immobile, requiring lifting/transfer, feeding tubes, etc.; direct nursing needs occur on a daily basis	Parent contact more than one time per month	3 or more support services on IEP

Teacher points outside of rubric –

- Number of paras to supervise
 - 0 – No paras
 - 1 – 1-2 paras
 - 2 – 3-4 paras
 - 3 – 5 or more paras
- Professional meetings attending
 - 0 – No meetings
 - 1 – 1 per month
 - 2 – 2 per month
 - 3 – 3 or more per month
- Paperwork
 - 0 – 5 or fewer students
 - 1 – 6-9 students
 - 2 – 10-13 students
 - 3 – 14 or more students
- Co-teaching
 - 0 – No co-teaching
 - 3 – Up to 30 minutes
 - 6 – 30 to 60 minutes
 - 9 – More than 60 minutes per day

Caseload Determination

Caseloads will be tentatively set in the spring for the following year. Caseloads may be modified based on summer registration and actual fall enrollments. Caseloads will be reviewed at least twice during the school year by individual district special education teachers with their building principal and/or special education coordinator.

In determining teacher caseloads, the Central Lyon Community School District will use the following values to assign points to the programs of each eligible individual receiving an instructional program in the district.

A teacher may be assigned a caseload with no more than 150 total points. This caseload limit may be exceeded by no more than 10% for a period of no more than six weeks, if doing so does not prevent the affected teacher's ability to provide the services and supports specified in his or her student's IEPs.

Curriculum

Zero Points: Student is functioning in the general education curriculum at a level similar to peers.

One Point: Student requires limited modifications to the general education curriculum.

Two Points: Student requires significant modifications to the general education curriculum.

Three Points: Significant adaptation to grade level curriculum requires specialized instructional strategies. Alternate assessment is used to measure progress.

IEP Goals

Zero Points: Student has IEP goals instructed by another teacher or service provider.

One Point: Student has 1-2 IEP goals.

Two Points: Student has 3 IEP goals.

Three Points: Student has 4 or more IEP goals.

Specially Designed Instruction

Zero Points: Student requires no specially designed instruction.

One Point: 25% or less of instruction is specially designed and/or delivered by special education personnel.

Two Points: 26-75% or less of instruction is specially designed and/or delivered by special education personnel.

Three Points: 76 to 100% of instruction is specially designed and/or delivered by special education personnel.

Joint Planning and Consultation

Zero Points: Joint planning typical for that provided for all students.

One Point: Special education teachers conduct joint planning with 1 general education teacher or paraprofessional over the course of each month **or** one hour or less over the course of each month.

Two Points: Special education teachers conduct joint planning with 2 to 3 general education teachers or paraprofessionals over the course of each month **or** one to two hours per month.

Three Points: Special education teachers conduct joint planning with more than 3 general education teachers or paraprofessionals over the course of each month **or** more than two hours per month.

Paraprofessional Support

Zero Points: Individual support needed is similar to peers.

One Point: Additional individual support from an adult is needed for 25% or less of the school day.

Two Points: Additional individual support from an adult is needed for 26% to 75% of the school day.

Three Points: Additional individual support from an adult is needed from 76% to 100% of the school day.

Assistive Technology

Zero Points: Assistive technology use is similar to peers.

One Point: Assistive technology requires limited teacher-provided individualization and/or training for the student.

Two Points: Assistive technology requires extensive teacher-provided individualization and/or training for the student.

Three Points: Assistive technology requires extensive teacher-provided individualization and/or training for the student. Significant maintenance and/or upgrades for continued effective use are anticipated.

Behavior

Zero Points: No behavior concerns beyond typical peers.

One Point: Informal behavior plan. Requires less than 2 hours a month for assessment, planning, data collection and communication with others.

Two Points: Informal behavior plan. Requires 2 to 4 hours monthly for assessing, planning, data collection and communication with others.

Three Points: Formal FBA/BIP in place. Requires more than 4 hours for assessing, planning, data collection and communication with others.

Transition

Zero Points: Student is under 14 years of age. Transition is not addressed on the IEP.

One Point: Student is 14 years of age and transition needs are addressed on Page B.

Two Points: Student has linkages to outside providers for transition needs.

Three Points: Student is receiving work experience or life skills instruction through the special education program.

Health

Zero Points: No health concerns exist beyond typical peers.

One Point: School-based health plan. Little special education collaboration or involvement.

Two Points: Health concerns are addressed in the IEP. Student requires assistance for activities such as toileting, cleaning of the classroom, etc. Direct nursing care is occasional.

Three Points: Student has extreme medical needs including being immobile, requiring lifting/transfer, feeding tubes, etc. Direct nursing needs occur on a daily basis.

Level of Parent Contact

Zero Points: Parent contact at IEP meeting and parent/teacher conferences only.

One Point: Parent contact additional 3 to 4 times per year.

Two Points: Parent contact at least monthly.

Three Points: Parent contact more than one time per month.

Support Services (Speech, OT, PT)

Zero Points: No additional support services on IEP.

One Point: 1 support service on IEP.

Two Points: 2 support services on IEP.

Three Points: 3 or more support services on IEP.

In addition to a sum of each students's score on the Caseload Determination document, each teacher is also awarded points in the following overall categories:

Number of Paras to Supervise

Zerio Points: No paras

One Point: 1 to 2 paras

Two Points: 3 to 4 paras

Three Points: 5 or more paras

Professional Meetings Attending

Zerio Points: No meetings

One Point: 1 per month

Two Points: 2 per month

Three Points: 3 or more per month

Paperwork

Zerio Points: 5 or fewer students

One Point: 6 to 9 students

Two Points: 10 to 13 students

Three Points: 14 or more students

Co-Teaching

Zerio Points: No co-teaching

One Point: Up to 30 minutes

Two Points: 30 to 60 minutes

Three Points: More than 60 minutes per day

Question 4: What procedures will a special education teacher use to resolve caseload concerns?

Caseload Concern Procedures

A scheduled review of teacher caseloads will be conducted by the special education teacher in consultation with the building principal as follows:

1. On an as needed basis.
2. In spring of the year to plan for the following school year.

Upon review, if there appears to be an overload, the teacher may request and the principal will arrange a Caseload Assistance Team (CAT) meeting. The CAT will be comprised of the special education teacher, a building administrator, and an AEA representative. The CAT will make recommendations as to whether there is a need for adjustments to a teacher's schedule or roster.

At any other time, a teacher may request a caseload review by submitting, in writing, the request to the building principal. The building principal must convene the CAT within 5 working days. A resolution and written decision must be made available to the teacher within 5 days after the CAT meeting.

Question 5: How will the delivery system for eligible individuals meet the targets identified in the state's

performance plan and the LEA determination as assigned by the state? What process will be used to evaluate the effectiveness of the delivery system for eligible individuals?

“The district will examine their APR data to determine priorities and develop an action plan. If the district meets APR requirements, the delivery system will be considered effective. If the district does not meet requirements, the district will work in collaboration with the State and AEA.”

Memorandum

To: Board of Education
From: David Ackerman
Date: October 12, 2015
Re: Early Graduation

Several students have applied for early graduation. The students are completing the necessary coursework are in good standing with their grades.

It is recommended to approve the early graduations.

CENTRAL LYON HIGH SCHOOL REQUEST FOR EARLY GRADUATION

Student Name Trysten Ramsey

Requesting graduation in December 2015
(Month) (Year)

Current Grade 12th Semesters Completed 6

Required Credits Completed:

4 Language Arts

6 Math

2 Social Studies

6 Science

- Phy. Ed.

13.625 Electives

31.625 TOTAL CREDITS EARNED Alternative Diploma

Not Completed:

Eng II OW, Eng III OW, Speak Fund,
Reading Am. Lit

Am. History OW, Govt. Econ

REASON FOR REQUESTING EARLY GRADUATION:

The reason I would like to graduate early is
so I can enter the work force.

APPROVED
NOT APPROVED

Trysten Ramsey
Student Signature

Nathan Rubin
Parent/Guardian

Principal Signature
Jessie
Counselor

Date 10/1/15

Date 10/1/15

Date 10/1/15

**AGREEMENT BETWEEN
CENTRAL LYON COMMUNITY SCHOOL DISTRICT
AND
ROCK VALLEY COMMUNITY SCHOOL DISTRICT
FOR SHARED ELEMENTARY GUIDANCE COUNSELOR**

THIS AGREEMENT is made and entered into as of this **16 day of March, 2015**, by and between the Central Lyon Community School District (hereinafter "CENTRAL LYON") and the Rock Valley Community School District (hereinafter "ROCK VALLEY").

WHEREAS, both CENTRAL LYON and ROCK VALLEY are public school corporations organized and existing under the laws of the State of Iowa; and

WHEREAS, both CENTRAL LYON and ROCK VALLEY requires the services of a Elementary Guidance Counselor for the **2015-2016** school year; and

WHEREAS, Iowa Code Section 280.15 provides that two or more public school districts may jointly employ and share the services of any school personnel; and

WHEREAS, Iowa Code Section 257.11(7) authorizes financial incentives for operational sharing among public school districts; and

WHEREAS, CENTRAL LYON and ROCK VALLEY have determined that it is in the best interests of each of them to share the services of an Elementary Guidance Counselor employed by ROCK VALLEY, pursuant to the terms of this Agreement.

NOW, THEREFORE, the parties agree as follows:

Section 1. Purpose. The purpose of this Agreement is to provide a means by which the parties may share the services of an Elementary Guidance Counselor. This Elementary Guidance Counselor shall be designated as **Shalee Van Bommel**.

The Elementary Guidance Counselor shall perform such duties in relationship to each party as prescribed by the respective job descriptions for the Elementary Guidance Counselor for each party, the employment contract for the Elementary Guidance Counselor, and any applicable policies or rules adopted by each party. The job descriptions for the Elementary Guidance Counselor for both CENTRAL LYON and ROCK VALLEY are attached to this Agreement as Exhibit A and the employment contract for the Elementary Guidance Counselor is attached to this Agreement as Exhibit B, both of which are incorporated herein by reference.

Section 2. Duration. This Agreement shall become effective on **July 1, 2015**, and shall remain in effect until **June 30, 2016**, unless otherwise terminated as provided in this Agreement. The Agreement may be renewed for additional terms of one year each as mutually agreed upon by the parties in writing.

Section 3. Administration. ROCK VALLEY shall be the employer of the Elementary Guidance Counselor for purposes of this Agreement and for purposes of compliance with all federal and state laws relating to employment. As the employer, ROCK VALLEY shall provide and pay for any wages and benefits due the Elementary Guidance Counselor in accordance with ROCK VALLEY's personnel policies and contracts and shall provide all requisite insurance for the employee, including workers' compensation insurance.

The salary for the Elementary Guidance Counselor for the **2016-2016** school year is **\$42,579.50**. The benefits for the Elementary Guidance Counselor for the **2015-2016** school year shall be arranged by ROCK VALLEY and shall be in accordance with ROCK VALLEY's personnel policies and contracts. The total salary and benefits costs to be shared between the parties totals **\$60601.06**. Vacation days, sick days, and other leave time shall be as specified in ROCK VALLEY's personnel policies and contracts. The salary and benefits provided to the Elementary Guidance Counselor for services performed, and other terms of employment, may be reviewed and negotiated between the parties while this Agreement is in effect, subject to the provisions of any applicable personnel policies or contracts.

ROCK VALLEY has the sole authority to hire, train, evaluate, discipline, and discharge the Elementary Guidance Counselor, and the Elementary Guidance Counselor shall at all times be governed by the personnel policies of ROCK VALLEY. ROCK VALLEY agrees to share the services of the Elementary Guidance Counselor with CENTRAL LYON in accordance with this Agreement. It is understood that this Agreement is not and shall not be construed as a contract between the Elementary Guidance Counselor and CENTRAL LYON, and the Elementary Guidance Counselor shall remain, for all purposes, an employee of ROCK VALLEY. It is agreed that representatives of the parties shall meet as needed to discuss issues related to the sharing of the Elementary Guidance Counselor. ROCK VALLEY shall seek input from CENTRAL LYON prior to conducting any formal evaluation of the Elementary Guidance Counselor.

Section 4. Schedule. The Elementary Guidance Counselor shall maintain a regular day-to-day work schedule for the parties. Approximately **fifty** percent (**50%**) of the Elementary Guidance Counselor's time shall be spent performing services for ROCK VALLEY, and approximately **fifty** percent (**50%**) of the Elementary Guidance Counselor's time shall be spent performing services for CENTRAL LYON. It is understood by the parties that a certain amount of flexibility needs to be exercised in this regard and thereby agree to cooperate as needed with respect to scheduling in order to ensure that all required services are provided by the Elementary Guidance Counselor to each party.

Section 5. Compensation. CENTRAL LYON agrees to reimburse ROCK VALLEY for services performed by the Elementary Guidance Counselor in the amount of **fifty** percent (**50%**) of the total salary and benefits costs, as outlined above, actually paid to the Elementary Guidance Counselor by ROCK VALLEY under the employment contract during the term of this Agreement. Said amount shall be paid by CENTRAL LYON in **annual** installments within thirty (30) days of receipt of invoice from ROCK VALLEY.

Each party shall be responsible for any reimbursable travel or other expenses incurred by the Elementary Guidance Counselor on its behalf pursuant to this Agreement. In the event such expenses jointly benefit the parties, CENTRAL LYON shall be responsible for **fifty percent (50%)** of the actual costs and ROCK VALLEY shall be responsible for **fifty percent (50%)** of the actual costs. Such payments shall be made within thirty (30) days of receipt of invoice documenting the expenses. The boards of directors of each party must pre-approve registration, travel, lodging, meals and other associated expenses related to out-of-state professional or other related meetings or activities.

A breakdown of the estimated payment/reimbursement obligations for each party for the 2014-2015 school year is attached to this Agreement as Exhibit C and is incorporated herein by reference.

Section 6. Insurance. Each of the parties shall carry comprehensive general liability insurance for protection of such party from any liability arising out of any accidents or other occurrence causing any injury and/or damage to any person and/or property due directly or indirectly to the actions or inactions of the Elementary Guidance Counselor while performing services for the party. The liability insurance shall also provide protection for the Elementary Guidance Counselor to the extent allowed by law. Liability insurance policies shall have limits of not less than **\$1,000,000** per occurrence and **\$2,000,000** annual aggregate, which limits may be met with a combination of primary and umbrella policies. ROCK VALLEY shall also carry workers' compensation insurance in the amount as required by law and employers' liability insurance in an amount of not less than **\$500,000**. Any claims turned in will be submitted under the district's policy where the incident occurred.

All required insurance shall be obtained from issuers of recognized responsibility licensed to do business in the State of Iowa. Each party shall be furnished with a certificate of insurance required under this Agreement upon request. Such policies shall not be modified or cancelled except upon at least thirty (30) calendar days' prior written notice to the other party to this Agreement.

Section 7. Indemnification. To the extent permitted by law, each party shall indemnify and hold harmless the other party from and against any and all claims, liabilities, damages, losses, costs, and expenses, including reasonable attorney fees, arising out of (i) the actions or inactions of the Elementary Guidance Counselor while performing services for the indemnifying party, or (ii) any negligence or breach of this Agreement by the indemnifying party.

Section 8. Termination. This Agreement shall terminate upon the expiration of the term set forth in this Agreement or any mutually agreed upon renewal term. However, this Agreement shall terminate prior to expiration of said term in the event that ROCK VALLEY no longer employs **Shalee Van Bommel** as the Elementary Guidance Counselor or in the event state sharing incentive dollars are eliminated by legislative action. In addition, this Agreement may be terminated upon the mutual agreement of the parties at any time. CENTRAL LYON agrees not to recruit or offer employment to the Elementary Guidance Counselor within a 12 month period immediately following any termination of this Agreement, unless otherwise agreed to by ROCK VALLEY in advance.

Section 9. Notices. All notices or other communications to be given under this Agreement shall be deemed given when either personally delivered or mailed by first class mail, postage prepaid, with proper address to the following addresses until otherwise notified:

TO CENTRAL LYON: CENTRAL LYON Community School District
 Attn: Superintendent
 1105 S. Story Street
 Rock Rapids, Iowa 51246

TO ROCK VALLEY: ROCK VALLEY Community School District
 Attn: Superintendent
 1712 20th Avenue
 Rock Valley, Iowa 51247

Section 10. Status of Parties. It is expressly understood and agreed by the parties that nothing contained in this Agreement shall be construed to create a partnership, association, or other affiliation or like relationship between the parties, it being specifically agreed that their relation is and shall remain that of independent parties to a cooperative contractual relationship. In no event shall a party be liable for the debts or obligations of another party.

Section 11. Assignment. Neither party may assign this Agreement or subcontract any of the duties in whole or in part, without the prior written agreement of the other party. Subject to the foregoing, this Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors and assigns.

Section 12. Entire Agreement; Amendments. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof. No change in, additions to, or deletions from this Agreement shall be valid unless agreed to in writing by the parties.

Section 13. Severability. In case any one or more of the provisions contained in this Agreement shall be declared invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired thereby.

Section 14. Governing Law and Forum. The parties agree that this Agreement shall be governed by Iowa law and the parties consent to the jurisdiction of the Iowa District Court for Sioux County for all matters relating to this Agreement.

Section 15. Compliance with Laws. Notwithstanding anything herein to the contrary, each party shall comply with all laws and regulations applicable to the performance of its obligations under this Agreement.

Section 16. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but together shall constitute the same instrument.

THIS AGREEMENT has been approved by appropriate action and duly executed by the parties on the dates written below.

CENTRAL LYON COMMUNITY SCHOOL
DISTRICT

ROCK VALLEY COMMUNITY SCHOOL DISTRICT

By _____

By Al Vermeer

Name: _____

Name: Al Vermeer

Title: Board President

Title: Board President

Date: _____

Date: 10-1-15

ATTEST:

ATTEST:

Board Secretary

Anita Nistola
Board Secretary

EXHIBIT A

(Job Descriptions of Elementary Guidance Counselor)

EXHIBIT B

ROCK VALLEY COMMUNITY SCHOOL DISTRICT

1712 – 20TH AVENUE
ROCK VALLEY, IA 51247

AGREEMENT TO MODIFY TEACHER'S CONTINUING CONTRACT 2015-2016

IT IS AGREED, that the terms of the continuing contract and subsequent modifications, if any, by and between

SHALEE VAN BEMMEL

A teacher and the Board of Directors of the Rock Valley Community School District, located at Rock Valley, State of Iowa, for services rendered and to be rendered for the school year, **2015-2016**, shall remain in force and effect for an equivalent period beginning on the 20th day of September, **2015**, except as herein modified as follows:

- a. Salary per year: **\$44,913.15**
(Forty-two thousand five hundred seventy-nine and 50/100)
Salary per month: **\$3,742.76**
- b. Duties:

Elementary Guidance

(50/50 Shared Position with Central Lyon CSD)

and such other duties connected with the public schools in said district as may be assigned by the board or its duly authorized representative.

- c. Days of Service: 190; Teaching Days: 180; and 1/190th of the annual salary shall be considered as pay for one day of service.
- d. This contract is subject to the provisions of Iowa Code 279.13 to 279.19, inclusive, and 279.27.
- e. MA, Step 3 = **\$39,951.00**
Teacher Salary Supplement = **\$4,962.15**

THIS MODIFICATION AGREEMENT shall be null and void, and the terms of the continuing contract covering the current school year will prevail for the ensuing year unless this modification agreement is in the hands of said board bearing the signatures of said teacher and the president of the board on or before **August 19, 2015**.

IN TESTIMONY WHEREOF, we have hereunto subscribed our names on dates as hereinafter stated.

EXHIBIT C

(Breakdown of Estimated Payment/Reimbursement Obligations for **2015-2016** School Year)

Salary	\$39,951.00
TSS	\$4,962.15
FICA	\$3,435.86
IPERS	\$4,010.74
Health Ins	\$7,306.00
Disability	\$114.96
AD&D	\$46.80
Early Retirement Program	\$540.00
Work Comp	\$233.55
Total	\$60,601.06

Rock Valley Portion **\$30,300.53**

Central Lyon Portion **\$30,300.53**

Memorandum

To: Board of Education
From: David Ackerman, Superintendent
Date: October 12, 2015
Re: Contract Increase

Due to District's increased enrollment and need, it is recommended to increase April Sailor's contract from .50 FTE to 1 FTE.

Memorandum

To: Board of Education
From: Jason Engleman & Steve Harman
Date: Oct. 12, 2015
Re: Hiring

The following individuals have been interviewed and were found to meet the District's needs for these positions. It is recommended the District hire the following individuals in the positions listed below:

- Flor Abraham, Special Education Paraprofessional
- Ben Docker, Head Baseball Coach
- Patrice Peters, Volunteer Basketball Coach

Memorandum

To: Board of Education
From: Steve Breske, Bldgs/Grounds/Transportation Supervisor
Date: October 12, 2015
Re: Housekeeper

Due to a resignation, the district has an open housekeeping position. It is recommended to hire Alma Rosa Gonzalez as a housekeeper.