

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 5:00 P.M.

December 10, 2014

Central Lyon Board Room

	<u>Page Number</u>
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	4-7
D. Summary List of Bills	8-19
III. Recognition/Congratulations to Staff, Students, and Community	
IV. Communications	
A. Public Participation on Non-Agenda Items	
B. Correspondence	
V. Reports	
A. Principals	
1. Iowa Core Curriculum	
2. Other Principal Reports	
B. Board Members	
C. Superintendent	
1. Construction Project Report	
2. Kid's Club/Mid Sioux Easement at the Bus Garage Location	
D. Other	
VI. Old Business	
VII. New Business	
A. Consider Modified Allowable Growth for At-Risk/Drop-out Prevention in the amount of \$192,816 for 2015-2016	20
B. Consider Appointing a Board Member to the Lyon County Assessors Conference Board	
C. Consider Calendar Revisions	21-22
D. Consider Resolution of Support for Lyon County Riverboat Foundation Application for Lyon's Den Wrestling Mat in the amount of \$12,000.	23
E. Personnel	
VIII. Announcements/Dates to Remember	
IX. Adjournment	

CENTRAL LYON BOARD MINUTES
November 10, 2014

The Central Lyon Board of Directors held a public hearing in the Board Room of the Central Lyon Community School at 6:55 P.M. on the question of whether to convene school for the 2015-2016 school year prior to the date established by law AND participation in the instructional support program and resolution for that purpose. There were no issues raised or presented to the board of directors concerning these matters. President Sieperda closed the meeting at 7:00 P.M.

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President Steve Sieperda, Vice President Judy Gacke, Directors Scott Postma, Chet DeJong and David Jans, Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Assistant Principal Steve Harman, Stephanie Baker, Jason Engleman, Bill Allen, Jerry Pytleski, Kristi Wright, Taylor Simon, Kalen Eckenrod, Laureen Schram, Curtis Eben, Geoff Kruse, Denise Snyders, John Hulshof, and Jessica Jensen.

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

Gacke moved to approve the agenda with additional bills presented and Postma seconded, carried 5-0.

Gacke moved to approve the minutes from the October 13, 2014 regular meeting, and special meetings on October 15, 2014, October 20, 2014 and October 28, 2014; DeJong seconded, carried 5-0.

DeJong moved to approve the financial report through 10/31/14; Jans seconded, carried 5-0.

DeJong moved to approve the summary list of bills; Gacke seconded, carried 5-0.

In recognition, Sarah Halse and Angel Rasmussen (1st team), Ivy Sieperda and Ashley Boer (2nd team) and Sydney Petersen (3rd team) and Becca Roskam (Honorable Mention) were recognized for All Conference honors. Gable Sieperda was recognized for winning District in Cross Country and a 6th place state finish. Congratulations to the Middle School Cross Country team for their state finish. Larry Goebel was thanked for his contributions to Middle School Band. The entire cast and advisors were recognized for the musical production. United Methodist Church was thanked for a donation to the Backpack Program. The fire department was thanked for their involvement in fire prevention week. Congratulations to the Cheerleading Competition Dance and Stunt Squads for the performances and finishes at the state competition.

In reports, from 7:12 P.M. to 7:51 P.M., the board viewed the 8th grade presentation for the upcoming site visit. Special thanks to the 8th grade class for their efforts and Sue Van Wyhe for supervision and production of this video.

The board viewed a short video featuring the Media Centers by Jodi Schrick.

Denise Snyders reported on CLAS (Central Lyon Alternative Setting) with 24 students attending due to individual class performance, 5 students attending for alternative diplomas and 3 attending for online class instruction. Mrs. Snyders is working on needs evaluation and measurement tools for this program.

Curtis Eben and Geoff Kruse gave a technology update and requested approval to purchase additional VM structure and firewall protection for the district. With over 800 devices running on the district servers at any given time, additional capacity is necessary. Quotes have been obtained and permission granted with approval at the December regular meeting.

Principal Kruse reported on the Iowa Core Curriculum and Parent Teacher Conferences were a success with an average of 96% participation by parents in grades PK-8.

Superintendent/HS Principal David Ackerman informed the board Parent Teacher Conferences had 68% attendance in the high school. Mr. Ackerman informed the board that additional At-Risk/Dropout Prevention dollars will be applied and levied for the 2015-2016 school year with an application in December. A Veteran's Day Ceremony will take place in conjunction with the local auxiliary on November 11, 2014. Mr. Ackerman reported that in a survey of NW Iowa Superintendents, districts dismiss for state qualification events based on a variety of factors including but not limited to distance, time, student absence, staff absence, and fan base. The board requested that the policy committee meet and discuss setting standards for future decision making regarding school dismissal for state events. Mr. Ackerman presented a drawing specifying changes to traffic flow and parking during the construction project. There will be NO Parking along Story Street the remainder of the school year and a "staging" area will be set up in the northeast corner of the district lot.

Board Secretary Jackie Wells presented three bids received for financing the upcoming construction project. A recommendation for approval will be considered at the November 18, 2014 special board meeting.

In New Business, Jans moved to approve starting the 2015-2016 school year prior to the week in which September 1 falls (Iowa Code Chapter 279.1); Gacke seconded, and in a roll call vote, 5 ayes, and 0 nay.

Gacke moved to approve the NASA trip, March 12-16, 2015 with \$500 contributed to the cost of the trip and DeJong seconded, carried 5-0.

DeJong moved to approve the Modified Allowable Growth for Increasing Enrollment & Open Enrollment out Students Not on the Previous Years Certified Enrollment in the amount of \$220,900; Jans seconded, carried 5-0.

DeJong moved to approve the track top coating bid from Fisher Tracks in the amount of \$48,150 from PERL funds with additional approval for a 1% performance bond if necessary; Jans seconded, carried 5-0.

In personnel, Jans moved to approve Barb Foltz as a long term substitute for special education and Kathy Van Berkum for 1st grade and Postma seconded, carried 5-0. Jans moved to approve Greg Towne, substitute/activity bus driver; Gacke seconded, carried 5-0. Jans moved to approve Ross Reynolds, volunteer medical assistant/athletic trainer; Postma seconded, carried 5-0.

Discussion and planning took place on the upcoming site visit.

There will be a special meeting at 5:00 P.M. on November 18, 2014 in the High School Library, followed by a work session interview with the Department of Education Site Visit Team at 5:15 P.M. The next regular board meeting will be at 5:00 P.M. on Wednesday, December 10, 2014 in the Central Lyon board room. DeJong moved to adjourn at 9:46 P.M. and Postma seconded, carried 5-0.

CENTRAL LYON BOARD MINUTES
November 18, 2014

The Central Lyon Board of Directors met for a special meeting in the High School Library of the Central Lyon Community School at 5:00 P.M. with the following members present: President Steve Sieperda, Vice-President Judy Gacke, Directors David Jans, Scott Postma and Chet DeJong. Superintendent David Ackerman was also present.

The meeting was called to order at 5:00 P.M by President Steve Sieperda.

In New Business:

Gacke moved to approve the Resolution Directing the Sale of \$3,000,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2014 and DeJong seconded. In a roll call vote, 5 Ayes, 0 Nays.

Jans moved to approve Approval of Tax Exemption Certificate and Postma seconded. In a roll call vote, 5 Ayes, 0 Nays.

DeJong moved to approve the Resolution Authorizing the Terms of Issuance and Providing for and Securing the Payment of School Infrastructure Sales, Services and Use Tax Revenue Bonds and Jans seconded. In a roll call vote, 5 Ayes, 0 Nays.

DeJong moved to adjourn at 5:06 P.M. and Postma seconded, carried 5-0.

General Fund Balances

	Cash Balance			Revenue Year-to-Date			Expenditures Year-to-Date		
	2012-2013	2013-2014	2014-2015	2012-2013	2013-2014	2014-2015	2012-2013	2013-2014	2014-2015
Cash Balance, Year End 6/30	1,873,248.80	1,805,089.07	1,430,587.85						
July	1,300,598.02	1,174,619.80	1,003,449.96	1,423.57	3,239.32	12,811.21	110,492.96	203,331.40	176,753.69
August	824,344.14	760,753.78	524,842.35	92,054.96	80,383.75	112,800.13	259,801.47	222,562.33	291,031.16
September	1,051,266.28	935,379.73	495,984.93	655,757.07	629,308.50	626,477.32	512,297.94	499,109.81	590,683.86
October	1,672,904.04	1,511,600.96	1,229,531.70	1,149,233.02	1,199,350.37	1,324,362.69	532,895.51	575,808.19	588,769.34
November	1,437,940.00	1,218,018.67	1,134,366.23	521,296.13	418,114.22	477,071.45	713,970.19	711,783.88	573,048.95
December	1,685,655.30	1,519,386.62		768,824.29	770,287.57		562,582.19	517,436.99	
January	1,566,784.38	1,418,766.88		481,824.91	444,122.29		559,867.40	542,399.09	
February	1,398,732.80	1,196,841.88		460,700.01	579,393.00		629,867.72	587,671.16	
March	1,428,906.83	1,113,709.04		526,707.36	491,336.22		495,832.32	568,004.05	
April	1,972,587.53	1,759,354.98		1,123,074.10	1,189,514.89		574,857.59	546,392.21	
May	1,948,375.09	1,619,925.72		521,243.05	465,532.30		543,137.87	604,252.14	
June	1,805,089.07	1,430,587.85		823,210.06	777,411.87		1,678,113.29	1,014,960.23	
				7,125,348.53	7,047,994.30	2,553,522.80	7,173,716.45	6,593,711.48	2,220,287.00

Jacifer

Central Lyon Community School
 School Treasurer's Report
 November, 2014

General Fund

Activity Fund Hot Lunch Fund FFA Farm Fund

Balance - 10/31/14	\$1,229,531.70	\$177,806.38	\$99,706.45	\$517.56
<u>Receipts:</u>				
Property Tax	\$79,207.65	\$69,790.15	\$38,919.02	\$4,217.00
State Aid	\$283,257.00	\$2.68	\$8.10	\$0.00
Interest	\$482.67			
Phase I, II	\$0.00			
AEA Flowthrough	\$0.00			
Other:				
Open Enrollment In	\$35,195.75			
Miscellaneous	\$78,928.38			
Total Receipts	\$477,071.45	\$69,792.83	\$38,927.12	\$4,217.00
<u>Expenditures:</u>				
Salaries	\$406,251.35	\$0.00	\$16,963.27	\$0.00
Benefits	\$117,346.29	\$34,098.62	\$21,025.66	\$3,784.12
Purchased Services	\$34,155.30	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$0.00			
Supplies	\$15,053.93			
Other	\$242.08			
Total Expenditures	\$573,048.95	\$34,098.62	\$37,988.93	\$3,784.12
Cash Balance - 11/30/14	\$46,170.92	\$74,716.72	\$101,088.87	\$950.44
<u>Investments:</u>				
Frontier Bank	\$977,508.99	\$138,783.87	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
IS IT	\$110,686.27	\$0.00	\$0.00	\$0.00
Investment Balance	\$1,088,195.26	\$138,783.87	\$0.00	\$0.00
Total Available	\$1,134,366.23	\$213,500.59	\$101,088.87	\$950.44

Jackie Wells
 School Treasurer



Central Lyon Community School
Special Revenue Funds__YTD
Nov-14

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2014	\$157,765.79	\$179,453.83	\$927,686.40	\$5,453.99
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD \$51,194.39	Taxes YTD \$42,323.37	Taxes YTD \$16,799.38	One Cent Sales Tax \$152,139.84	Taxes YTD \$116,231.60
Misc. Income/Refund of Prio \$7,451.43	Board Approved \$85,929.80	Interest YTD \$0.00	Interest YTD \$0.56	Interest YTD \$36.00
Interest YTD \$239.55	Voter Approved \$983.67	Miscellaneous \$300.00	SILO/PPEL Transfers \$0.00	
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement \$52,000.00	Equipment \$46,971.07	Equipment \$0.00	Interest \$0.00	Interest \$0.00
District Insurance Policy \$126,349.85	Building/Land Repairs \$16,767.92	Comm. Ed \$0.00	Transfer for Debt \$143,549.72	Principal \$0.00
Workman's Comp \$0.00	Other Repairs \$0.00	Supplies \$0.00	Construction Service \$0.00	Fees \$0.00
Unemployment \$0.00	CLN Principal/Interest \$0.00	Payables \$0.00	Equipment \$0.00	on Bonds & CLN \$0.00
Payables \$0.00	Receivables \$0.00	Receivables \$0.00	Payables \$0.00	Payables \$0.00
Receivables \$0.00	Receivables \$0.00	Receivables \$0.00	Receivables \$0.00	Receivables \$0.00
Balance: November 30, 2014	\$83,473.50	\$196,253.21	\$936,277.08	\$121,721.59
Cash Balance: \$7,268.96	\$12,436.25	\$2,253.21	\$2,289.54	\$3,551.00
Investments:				
Frontier Bank \$76,204.54	\$211,127.39	\$194,000.00	\$909,998.73	\$117,406.77
USBank \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT \$0.00	\$0.00	\$0.00	\$23,988.81	\$763.82
Investment Balance: \$76,204.54	\$211,127.39	\$194,000.00	\$933,987.54	\$118,170.59
Total Available: \$83,473.50	\$223,563.64	\$196,253.21	\$936,277.08	\$121,721.59

Jacqui Fuels

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 OPERATING FUND		
ADVANCED SYSTEMS, INC	375703	COPIER MAINTANCE	2,575.09	
		Vendor Total:		2,575.09
AFLAC	A0447368600	ADDT'L EMP GROUP INSURANCE	559.98	
		Vendor Total:		559.98
BAKER & TAYLOR	2029958111	HS MEDIA BOOKS	142.34	
BAKER & TAYLOR	2029962767	EL/MS MEDIA BOOKS	59.46	
BAKER & TAYLOR	2030009416	HS BOOK ORDER	16.10	
		Vendor Total:		217.90
BLOCK, BRANDI	20141121	MANDT REPORTER REIMB	25.00	
		Vendor Total:		25.00
CORNWALL, AVERY, BJORNSTAD & SCOTT	20141120	LEGAL SERVICES	1,925.00	
		Vendor Total:		1,925.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	2256	12/2014 CONSULT	1,000.00	
		Vendor Total:		1,000.00
DEPARTMENT OF EDUCATION	FY15 INSPECT1	FY15 1ST HALF BUS INSPECTION	480.00	
		Vendor Total:		480.00
ENVENTIS	20141124	LOCAL & LONG DISTANCE	168.80	
		Vendor Total:		168.80
JW PEPPER & SON	20141120	MS BAND SUPPLIES	279.99	
		Vendor Total:		279.99
LARSON, NATALIE	20141120	TQPD REIMBURSEMENT	641.65	
		Vendor Total:		641.65
LEGALSHIELD	20141120	ADDT'L EMP INSURANCE	67.75	
		Vendor Total:		67.75
MARTIN BROS. DISTRIBUTING, INC	5429884, 5419728	BACKPACK PROG	287.49	
		Vendor Total:		287.49
MATHESON TRI-GAS, INC.	10256788	SHOP/IND ARTS SUPPLIES	23.36	
MATHESON TRI-GAS, INC.	10289167	HS WELDING SUPPLIES	133.25	
		Vendor Total:		156.61
NEW CENTURY PRESS INC/LYON CO. REPORTER	20141124	11/10/14 LEGAL	241.29	
		Vendor Total:		241.29
PITNEY BOWES	20141120	POSTAGE	400.00	
		Vendor Total:		400.00
PYRAMID SCHOOL PRODUCTS	1284927.001	WIRELESS ARRAY SPEAKERS	141.00	
		Vendor Total:		141.00

GENERAL FUND BOARD REPORT

12/10/14 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
READING BUS LINE, INC.	9903	STATE VB CHARTER BUS _ 2X	4,708.00
Vendor Total:			4,708.00
SANFORD HEALTH PLAN	EV11	FLEX FEES	70.00
Vendor Total:			70.00
SANFORD HEALTH PLAN	04292-017	HEALTH INSURANCE	58,425.00
Vendor Total:			58,425.00
SNUTTJER, DAWN	20141120	MANDT REPORTER REIMB	25.00
Vendor Total:			25.00
SPROCK, JEREMY	20141120	MANDT REPORTER REIMB	25.00
SPROCK, JEREMY	20141120-0001	APPLICATOR LICENSE RENEWAL	15.00
Vendor Total:			40.00
SUNSHINE FOODS	20141120	FRUIT & VEGGIE PROG	3,126.99
Vendor Total:			3,126.99
WAAGMEESTER LAW OFFICE	2609	LEGAL SERVICES	529.10
Vendor Total:			529.10
Fund Total:			76,091.64
Checking Account Total:			76,091.64

<u>Checking</u>			
	2		
Checking	2	Fund: 61 SCHOOL NUTRITION FUND	
AFLAC		A0447368600 ADDT'L EMP GROUP INSURANCE	24.20
Vendor Total:			24.20
Fund Total:			24.20
Checking Account Total:			24.20

<u>Checking</u>			
	3		
Checking	3	Fund: 21 STUDENT ACTIVITY FUND	
JW PEPPER & SON		20141120-0001 CHOIR SUPPLIES	154.87
Vendor Total:			154.87
Fund Total:			154.87
Checking Account Total:			154.87

GENERAL FUND BOARD REPORT
 12/10/14 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
A & M AMP REPAIR		330	BASS AMP SPEAKERS	204.35	
			Vendor Total:		204.35
AFLAC INSURANCE		798864	ADDT'L EMPLOYEE INSURANCE	2,129.06	
			Vendor Total:		2,129.06
ARENDS, KRICKET		20141205	MANDT REPORTER REIMB	25.00	
			Vendor Total:		25.00
BAKER & TAYLOR		2030029824	EL/MS MEDIA BOOKS	375.88	
			Vendor Total:		375.88
BEELENER SERVICE, INC		72051	BALL COMPLEX PARTS	594.00	
			Vendor Total:		594.00
BOBS MUSIC		48579	PIANO CART	352.03	
			Vendor Total:		352.03
BROKEN NOTE INSTRUMENT REPAIR		20141205	INSTRUMENT REPAIR	33.50	
			Vendor Total:		33.50
CAMPBELL SUPPLY OF ROCK RAPIDS		20141208	VEHICLE PARTS	42.49	
			Vendor Total:		42.49
CAROLINA BIOLOGICAL SUPPLY CO		48951909 RI	CLASSROOM SUPPLIES	207.25	
			Vendor Total:		207.25
CENTRAL LYON HOT LUNCH FUND		20141205	IA ASSESSMENTS FOOD	265.04	
			Vendor Total:		265.04
CENTURY BUSINESS PRODUCTS		253176	KYOCERA PRINTER MAINT	1,227.84	
			Vendor Total:		1,227.84
CONVERGED TECHNOLOGIES LLC		6808	PHONE REPAIRS	130.00	
			Vendor Total:		130.00
COOPERATIVE ENERGY COMPANY		20141208	FUEL, TIRES	572.67	
			Vendor Total:		572.67
CULLIGAN SOFT WATER SERVICE		20141208	SALT, WATER	204.75	
			Vendor Total:		204.75
DEJONG, EMILY		20141124	BACKPACK PROGRAM	70.38	
			Vendor Total:		70.38
DUSTY'S AUTO BODY		5536	BUS #3	400.00	
			Vendor Total:		400.00
ELECTRONIC ENGINEERING		1509238	RADIO BATTERIES	197.50	
			Vendor Total:		197.50
FRONTIER BANK		20141124	PETTY CASH REIMBURSEMENTS	70.34	
			Vendor Total:		70.34

GENERAL FUND BOARD REPORT
12/10/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
G&R CONTROLS, INC	20141208	HVAC REPAIRS	708.05	
		Vendor Total:		708.05
GEORGE/LITTLE ROCK COMM SCHOOL	FY15 QTR1 OE	FY15 QTR1 OPEN ENROLL	6,121.00	
		Vendor Total:		6,121.00
H AND S HOMEBUILDING CENTER	20141208	SUPPLIES	359.60	
		Vendor Total:		359.60
HARMAN, STEVEN	20141208	REIMBURSE FUEL EXPENSE	53.05	
		Vendor Total:		53.05
HEALTH SERVICES OF LYON CO	683	11/2014 NURSE	2,610.50	
		Vendor Total:		2,610.50
HOGLUND BUS CO, INC.	735663	BUS PARTS	234.37	
		Vendor Total:		234.37
IOWA ASSOCIATION OF SCHOOL BOARDS	bkgprd0000035 8	BACKGROUND CHECKS	192.00	
		Vendor Total:		192.00
IOWA DEPARTMENT OF HUMAN SERVICES	10094292	MEDICAID	2.45	
		Vendor Total:		2.45
IOWA REAP	20141205	AD TECH SERVICES RENEWAL THRU 12/2015	770.00	
		Vendor Total:		770.00
IOWA TESTING PROGRAMS	15-4265	TEST PKG, LABELS	51.35	
		Vendor Total:		51.35
KONE INC.	20141208	MONTHLY ELEV	141.71	
		Vendor Total:		141.71
MARTIN BROS. DISTRIBUTING, INC	20141205	BACKPACK PROG	438.64	
MARTIN BROS. DISTRIBUTING, INC	20141208	SUPPLIES, CLEANING	1,085.00	
		Vendor Total:		1,523.64
NEW CENTURY PRESS INC/LYON CO. REPORTER	20141205	LEGAL NOTICE, ADS	265.79	
		Vendor Total:		265.79
NORTHWEST AEA	20141205	FEAST REGISTRATION FEE	20.00	
NORTHWEST AEA	20141208	LAMINATING	113.40	
		Vendor Total:		133.40
PIZZA RANCH	20141208	SITE VISIT MEALS - TEAM, 8TH GRADE	334.19	
		Vendor Total:		334.19
POPKES CAR CARE	11/2014	FUEL 11/2014 GAS/DIESEL	4,626.70	
		Vendor Total:		4,626.70
PREMIER COMMUNICATIONS	10950001	MONTHLY INTERNET	596.80	
		Vendor Total:		596.80

GENERAL FUND BOARD REPORT

12/10/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ROCK PAPER SCISSORS	20141124	WHITE VELCRO HOOK AND LOOP	59.95	
		Vendor Total:		59.95
ROCK RAPIDS HARDWARE	20141208	SUPPLIES	309.00	
		Vendor Total:		309.00
ROCK RAPIDS MACHINE & WELDING	43468	SNOW PLOW REPAIR	126.00	
		Vendor Total:		126.00
ROCK RAPIDS UTILITIES	THRU 11/3/14 THRU 11/3/14		11,546.44	
		Vendor Total:		11,546.44
ROCK VALLEY COMMUNITY SCHOOL	FY15 SEM1 OE FY15 SEM1 OPEN ENROLLMENT		141,486.92	
		Vendor Total:		141,486.92
SANFORD PATIENT FINANCIAL SERVICES	34333807	EBEN PHYSICAL	119.00	
		Vendor Total:		119.00
SHERWOOD FOREST CONSULTING	2467	GRANT WRITING CONSULT	150.00	
		Vendor Total:		150.00
STERLING COMPUTERS	0095102-IN	AE VSPHERE KITS	309.43	
		Vendor Total:		309.43
STURDEVANT'S AUTO SUPPLY	20141208	PARTS/SUPPLIES	64.24	
		Vendor Total:		64.24
SUNSHINE FOODS	11/2014 FACS	11/2014 FACS	179.20	
SUNSHINE FOODS	20141205	BACKPACK PROG	204.12	
SUNSHINE FOODS	20141205-0001	SITE VISIT SUPPLIES	6.99	
SUNSHINE FOODS	20141208	FRUIT & VEGGIE PROG	2,176.74	
		Vendor Total:		2,567.05
T & R TROPHIES PLUS - ADRIAN, MN	726	DEC STUDENT OF THE MONTH PLAQUES	39.10	
		Vendor Total:		39.10
TOWN AND COUNTRY DISPOSAL	1151451	DISPOSAL	392.00	
		Vendor Total:		392.00
TOWNE, GREGORY	20141208	REIMBURSE CDL	21.50	
		Vendor Total:		21.50
US BANK CREDIT CARD PMT CENTER	20141208	ABUSE RESISTANT PLASTIC LAPTOP TKG	413.75	
US BANK CREDIT CARD PMT CENTER	20141208-0001	MINECRAFT: COMPLETE HANDBOOK COLLECTION	32.16	
US BANK CREDIT CARD PMT CENTER	20141208-0002	BALL CHAIRS	462.41	
US BANK CREDIT CARD PMT CENTER	20141208-0003	TECH, TRAVEL, MEDIA, SUPPLIES	1,627.29	
US BANK CREDIT CARD PMT CENTER	20141208-0004	BADGE INSERTS & CLIPS - CONSTRUCTION IDS	46.10	
		Vendor Total:		2,581.71
WESSELS, LINDA	20141205	WEIGHTED BLANKETS	75.00	
		Vendor Total:		75.00

GENERAL FUND BOARD REPORT

12/10/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
YOUNGS	601005	CHAIR GLIDES	413.28	
			Vendor Total:	413.28
			Fund Total:	186,087.30
Checking	1	Fund: 69	ENTERPRISE/FFA PROPERTY	
FARMERS ELEVATOR COOPERATIVE	20141205	FFA FARM SERVICE	376.88	
			Vendor Total:	376.88
MOON CREEK VETERINARY CLINIC	20141205	FFA FARM SERVICES	45.77	
			Vendor Total:	45.77
ROCK RAPIDS UTILITIES	THRU 11/3/14 THRU 11/3/14		50.51	
			Vendor Total:	50.51
			Fund Total:	473.16
			Checking Account Total:	186,560.46
Checking	2	Fund: 61	SCHOOL NUTRITION FUND	
AFLAC INSURANCE	798864	ADDT'L EMPLOYEE INSURANCE	364.37	
			Vendor Total:	364.37
ROCK RAPIDS UTILITIES	THRU 11/3/14 THRU 11/3/14		500.00	
			Vendor Total:	500.00
			Fund Total:	864.37
			Checking Account Total:	864.37
Checking	4	Fund: 33	LOCAL OPTION SALES & SERVICES TAX (SILO)	
PIPER JAFFRAY	20141205	FY15 SALES TAX REV BOND PLACEMENT FEE	42,000.00	
			Vendor Total:	42,000.00
			Fund Total:	42,000.00
Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT	
ADVANCED SYSTEMS, INC	16176829	COPIER LEASE	829.70	
			Vendor Total:	829.70
			Fund Total:	829.70
			Checking Account Total:	42,829.70

November 2014 Payroll Totals

General Fund

Gross Salaries	\$405,948.24
District Benefits	\$50,614.26
District SS/Medicare	\$30,132.86
District IPERS	\$36,101.86
Employee Share Insurance	\$59,206.29
Total District Cost	<u>\$463,590.93</u>

Hot Lunch Fund

Gross Salaries	\$14,578.95
District Benefits	\$0.00
District SS/Medicare	\$1,082.43
District IPERS	\$1,301.89
Employee Share Insurance	\$472.43
Total District Cost	<u>\$16,490.84</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	A0447368600	ADDT'L EMP GROUP INSURANCE	24.20	
		Vendor Total:		24.20
ARAMARK UNIFORM SERVICES	OCT 2014	UNIFORM SERVICE	1,851.96	
		Vendor Total:		1,851.96
DEAN FOODS NORTH CENTRAL, INC	OCT 2014	DAIRY PRODUCTS OCT 2014	3,688.54	
		Vendor Total:		3,688.54
IOWA SCHOOLS EMPLOYEE BENEFITS	20679	ADDT'L EMP INSURANCE	4.00	
		Vendor Total:		4.00
KECK INC	15C-NOVEMBER	COMMODITIES NOVEMBER 2014	1,219.99	
		Vendor Total:		1,219.99
MARTIN BROS. DISTRIBUTING, INC	5400313	INV 5400313 FOOD	4,059.14	
MARTIN BROS. DISTRIBUTING, INC	5409936	INV. 5409936 FOOD	2,655.11	
MARTIN BROS. DISTRIBUTING, INC	5419727	INV 5419727 & 5429883 FOOD	5,470.08	
		Vendor Total:		12,184.33
ROCK RAPIDS UTILITIES	SEPT 2014	SEPT 2014 UTILITIES	500.00	
		Vendor Total:		500.00
SUNSHINE FOODS	OCT 2014	OCT 2014 FOOD	1,959.36	
		Vendor Total:		1,959.36
US BANK CREDIT CARD PMT CENTER	4367	KITCHEN SMOCKS/UNIFORMS	169.29	
		Vendor Total:		169.29
		Fund Total:		21,601.67
		Checking Account Total:		21,601.67
<u>Checking</u>	3			
Checking	3	Fund: 21 STUDENT ACTIVITY FUND		
A & M PRODUCTS CO.	49586	#3 GOLTONE LADY VICORY FIGURE	37.00	
		Vendor Total:		37.00
BAKER & TAYLOR	2029966147	BOOKS AS SHOWN ON ATTACHED LIST	271.09	
		Vendor Total:		271.09
BROKEN NOTE INSTRUMENT REPAIR	35185	CLARINET	26.80	
		Vendor Total:		26.80
CENTER SPORTS	AAA019285- AA00	SPALDING GAME BALLS W/LASER ENGRAVING	399.82	
CENTER SPORTS	AAA019328- AA00	ATHLETIC TAPE AND PRE-WRAP	222.00	
		Vendor Total:		621.82
CLEVERINGA, MIKE	11/21/14	7TH GRADE BOYS BB OFFICIAL	65.00	
		Vendor Total:		65.00
COOK, JEFF	12/5/14	VARSITY BASKETBALL OFFICIAL	100.00	
COOK, JEFF	V*12/5/14	VARSITY BASKETBALL OFFICIAL	(100.00)	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	0.00
DE BOER, EVAN	11/10/14	7th/8th GRADE BOYS BASKETBALL OFFICIAL	65.00	
DE BOER, EVAN	12/2/14	7TH/8TH GRADE BOYS BB OFFICIAL	65.00	
DE BOER, EVAN	V*12/2/14	7TH/8TH GRADE BOYS BB OFFICIAL	(65.00)	
			Vendor Total:	65.00
DEWITT, JOEL	12/5/14	9TH/JV BOYS BB OFFICIAL	95.00	
DEWITT, JOEL	V*12/5/14	9TH/JV BOYS BB OFFICIAL	(95.00)	
			Vendor Total:	0.00
FOLTZ, DAVE	12/2/14	7TH/8TH GRADE BOYS BB OFFICIAL	65.00	
			Vendor Total:	65.00
GRAPHIC EDGE	826334	STATE FB PLAYOFF SHIRTS	2,109.70	
			Vendor Total:	2,109.70
GREAT AMERICAN OPPORTUNITIES	4324045	MAGAZINE DEPOSIT SALES	1,801.49	
			Vendor Total:	1,801.49
GREAT LAKES SCRIP CENTER	11/21/14	SCRIP CARD PURCHASES	387.70	
GREAT LAKES SCRIP CENTER	15673005	SCRIP GIFT CARDS	528.37	
			Vendor Total:	916.07
GROTH MUSIC COMPANY	22581652	PTC ORDER	63.09	
			Vendor Total:	63.09
HARMAN, JESSICA	RE: DANCE 2014	DECORATIONS AND DRINK FOR RETREAT	102.19	
			Vendor Total:	102.19
HAUFF MID-AMERICA SPORTS	275846	INV 275846 RIB/BACK PAD	21.00	
			Vendor Total:	21.00
HOME-OLOGY	48267	VOLLEYBALL SENIOR NIGHT	31.00	
HOME-OLOGY	48324	PETERSEN FLOWERS - SURGERY	43.00	
			Vendor Total:	74.00
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	11/11/14	STATE VB TICKET SALES	1,080.00	
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	2014 TOURNEY	REGIONAL VOLLEYBALL GATE	5,436.00	
			Vendor Total:	6,516.00
IVERSON, DANA	12/5/14	VARSITY BASKETBALL OFFICIAL	100.00	
IVERSON, DANA	V*12/5/14	VARSITY BASKETBALL OFFICIAL	(100.00)	
			Vendor Total:	0.00
JOHNSEN, SCOTT	12/4/14	VARSITY BASKETBALL OFFICIAL	100.00	
JOHNSEN, SCOTT	V*12/4/14	VARSITY BASKETBALL OFFICIAL	(100.00)	
			Vendor Total:	0.00
JW PEPPER & SON	20141120- 0001	CHOIR SUPPLIES	154.87	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	154.87
LASTING LEGACIES	10797	UNIFORM TOPS FOR MUSICAL	225.62	
LASTING LEGACIES	10806	WRESTLING SHIRTS	1,348.00	
LASTING LEGACIES	10807	BOOSTER HOLLOWAY 1/4 ZIPS & WINDBREAKERS	1,947.00	
LASTING LEGACIES	10808	BOOSTER - BASKETBALL APPAREL	501.00	
			Vendor Total:	4,021.62
MARTIN BROS. DISTRIBUTING, INC	5400316	CONCESSION SUPPLIES INV 5400316 10/29/14	434.84	
			Vendor Total:	434.84
MAXWELL, ELDON	12/1/14	8TH GRADE BOYS BB OFFICIAL	65.00	
MAXWELL, ELDON	12/5/14	9TH GRADE GIRLS BB OFFICIAL	80.00	
MAXWELL, ELDON	V*12/5/14	9TH GRADE GIRLS BB OFFICIAL	(80.00)	
			Vendor Total:	65.00
MUSIC THEATRE INTERNATIONAL	553225-1	FALL MUSICAL ROYALTIES/FEES	1,455.00	
			Vendor Total:	1,455.00
NATIONAL ASSOC OF SEC SCH PRIN	9000622690	NHS PINS, PATCHES, AND MEMBERSHIP CARDS	199.50	
			Vendor Total:	199.50
PETERSON, MARK	2014 FB	2014 FOOTBALL WORKER	300.00	
			Vendor Total:	300.00
PYTLESKI, JEROME	12/5/14	9TH/JV BOYS BB OFFICIAL	95.00	
PYTLESKI, JEROME	V*12/5/14	9TH/JV BOYS BB OFFICIAL	(95.00)	
			Vendor Total:	0.00
QUALITY INN & SUITES EVENTS CENTER	11/18/14	STATE 8TH GRADE TRIAL LODGING 11/17	531.75	
QUALITY INN & SUITES EVENTS CENTER	CHEER 2014	ICCA STATE CHEERLEADING CHAMP LODGING	638.10	
QUALITY INN & SUITES EVENTS CENTER	KRUSE 2014	BASKETBALL CLINIC LODGING	425.40	
			Vendor Total:	1,595.25
RIDDELL ALL AMERICAN	96851139	INV 96851139 FB HELMET	246.25	
			Vendor Total:	246.25
SCHAR, JAMIE	10/29/14	RE: VB TEAM BREAKFAST	76.13	
			Vendor Total:	76.13
SCHLEISMAN, MARK	12/5/14	VARSITY BASKETBALL OFFICIAL	100.00	
SCHLEISMAN, MARK	V*12/5/14	VARSITY BASKETBALL OFFICIAL	(100.00)	
			Vendor Total:	0.00
SCHMITT MUSIC CENTERS	222734	SUPPLIES	25.10	
			Vendor Total:	25.10
SCHNEIDERMAN, CRAIG	11/10/14	7th/8th GRADE BOYS BASKETBALL OFFICIAL	65.00	
SCHNEIDERMAN, CRAIG	11/21/14	7TH GRADE BOYS BB OFFICIAL	65.00	
SCHNEIDERMAN, CRAIG	12/1/14	8TH GRADE BOYS BB OFFICIAL	65.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
SCHNEIDERMANN, CRAIG	12/5/14	9TH GRADE GIRLS BB OFFICIAL	80.00
SCHNEIDERMANN, CRAIG	V*12/5/14	9TH GRADE GIRLS BB OFFICIAL	(80.00)
Vendor Total:			195.00
SCHOLASTIC BOOK FAIRS	10488314	BOOK FAIR THEMATIC DECORATING KIT	54.95
Vendor Total:			54.95
SCHOOL SPECIALTY INC	208113606627	CLASSROOM SUPPLIES	27.51
Vendor Total:			27.51
SCHUBERT, CARSON	11/7/14	DJ FOR MIDDLE SCHOOL MIXER ON NOVEMBER 7	100.00
Vendor Total:			100.00
SHARI'S KITCHEN & CATERING	883535	FB BANQUET MEALS 155 MEALS @ \$8.00	1,240.00
Vendor Total:			1,240.00
SOMETHING UNIQUE INC	125325	REMOVE VINYL NAME & NUMBER-SWEATS	23.65
Vendor Total:			23.65
SPIRIT LAKE HIGH SCHOOL	QUIZ 2014	QUIZ BOWL REGISTRATION	40.00
Vendor Total:			40.00
SPROCK, JEREMY	11/7/14	DJ FOR MIDDLE SCHOOL MIXER ON NOVEMBER 7	100.00
SPROCK, JEREMY	V*11/7/14	DJ FOR MIDDLE SCHOOL MIXER ON NOVEMBER 7	(100.00)
Vendor Total:			0.00
SUNSHINE FOODS	10/28/14	REIMBURSEMENT FOR DANCE SUPPLIES	25.25
SUNSHINE FOODS	10/30/14	BOOSTER SUPPLIES BOOSTER	40.00
SUNSHINE FOODS	11/8/14	ROLLS FOR JUDGES MOCK TRIAL	12.00
SUNSHINE FOODS	7/11/14	STATE VOLLEYBALL SUPPLIES	35.30
SUNSHINE FOODS	OCT 2014 FFA	OCT 2014 FFA SUPPLIES	322.57
SUNSHINE FOODS	SCRIP 11/14	SCRIP GIFT CARDS	142.50
SUNSHINE FOODS	SCRIP 11/21/14	SCRIP CARD PURCHASES	665.00
Vendor Total:			1,242.62
SWARTZ, MARK	768538	TUNE PIANO	60.00
Vendor Total:			60.00
TODD'S	SCRIP 11/7/14	SCRIP GIFT CARDS	142.50
Vendor Total:			142.50
TROPHIES PLUS - TEMPLETON, IOWA	344957	INV 344957 - DISTRICT FB MEDALS	8.58
Vendor Total:			8.58
US BANK CREDIT CARD PMT CENTER	5011	ALL DISTRICT FOOTBALL SUPPLIES	3,742.17
US BANK CREDIT CARD PMT CENTER	MUSICAL	AMAZON - MUSICAL COSTUMES	418.62

ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 11/2014

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total:
			4,160.79
US BANK	2014 HONOR	HONOR SQUAD MEALS	137.00
	SQUA		
US BANK	2014 MS MOCK	MEALS FOR MS STATE MOCK	312.00
		TRIAL	
US BANK	2014 STATE	COACHES ADMISSION TO STATE	180.00
	FB	FB GAMES	
US BANK	2014 STATE	STATE VOLLEYBALL START CASH	1,000.00
	VB		
US BANK	BB SEASON	BASKETBALL GATE CASH 2014	1,200.00
	2014		
US BANK	STATE VB	MEALS- STATE VOLLEYBALL	888.00
	2014		
			Vendor Total:
			3,717.00
VAN ROEKEL, LES	12/4/14	VARSIY BASKETBALL OFFICIAL	100.00
VAN ROEKEL, LES	V*12/4/14	VARSIY BASKETBALL OFFICIAL	(100.00)
			Vendor Total:
			0.00
WOELBER, TROY	12/4/14	VARSIY BASKETBALL OFFICIAL	100.00
WOELBER, TROY	V*12/4/14	VARSIY BASKETBALL OFFICIAL	(100.00)
			Vendor Total:
			0.00
WORLDWIDE TICKETCRAFT	66147	MUSICAL TICKETS	242.21
			Vendor Total:
			242.21
			Fund Total:
			32,583.62
			Checking Account Total:
			32,583.62

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells
Date: December 10, 2014
Re: Modified Allowable Growth – At Risk & Dropout Prevention

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

- In our 28E Agreement with Lyon County, we committed up to \$15,000 for our share of the liaison officer for the 2015-2016 school year and we anticipate this amount for future years.
- Alternative High School costs for an in-district program with teachers’ salaries & benefits as well as OdysseyWare licenses, Edgenuity licenses and miscellaneous instructional supplies in the amount of \$99,780.
- Expenditures for the Central Lyon Reading Program in the amount of \$66,377 including salaries and benefits for two teachers and a summer school program beyond the Title I allocation.
- Excess expenditures for vocational education programs including applicable materials costs in the amount of \$70,931.
- An After-School Program which assists up to 50 students grades 3-5 with homework, reading and testing during the school year in the amount of \$5,000.

The total budget is \$257,088 with a minimum of 25% which must come from regular district program cost. It is recommended that you approve a request for the maximum modified allowable growth possible for the fiscal year 2015-2016 in the amount of \$192,816. (*FY15 = \$195,220*)

Memorandum

To: Board of Education
From: David Ackerman
Date: December 10, 2014
Re: Proposed Calendar Changes

Due to three days of no school because of state volleyball it is necessary to make revisions to the school calendar. At the October board meeting the calendar was revised anticipating that the team would be going to state in volleyball. The November 10 staff development day was changed to a school day with 1:00 pm dismissal. This change can be considered a replacement in the place of the first no school day, November 12. The staff development day will be rescheduled to May 26, 2015.

April 6, 2015 was scheduled as a built in “make-up date” if needed. It is proposed to have school on April 6 in place of the November 13 no school day and it is suggested to place the 3rd make-up date at the end of the school year and make May 22 the last day of school. The high school end of quarter dates have been adjusted accordingly.

It is recommended to approve the calendar changes as suggested.

Central Lyon 2014-2015 School Calendar



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

HOLIDAYS:

Labor Day	(9/1)
Thanksgiving Day	(11/27)
Christmas Day	(12/25)
New Year's Day	(1/1)
President's Day	(2/16)
Memorial Day	(5/25)

SUMMARY

School Days	178
Parent/Teacher Conf. Comp	2
Holidays	6
Staff Dev./Work Days	5 1/2

Contract Days 191 1/2

Cancelled School Days Will Be Made Up After May 21 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 March 10, 2014
 Revised on July 14, 2014
 Printed on July 17, 2014
 Revised on Oct. 13, 2014
 Revised on Dec. 10, 2014

State VB Nov 12, 13, 14 –no school

August					Student Days/Hours	
M	T	W	Th	F		
04	05	06	07	08		
11	12	13	14	15		
18	19	20	21	22	3	
25	26	27	28	29	8	
September						
01	02	03	04	05	12	
08	09	10	11	12	17	
15	16	17	18	19	22	
22	23	24	25	26	27	
29	30				29	
October						
		01	02	03	32	
06	07	08	09	10	37	
13	14	15	16	17	42	
20	21	22	23	24	47	
27	28	29	30	31	52	
November						
03	04	05	06	07	57	
10	11	12	13	14	61	59
17	18	19	20	21	66	64
24	25	26	27	28	69	67
December						
01	02	03	04	05	74	72
08	09	10	11	12	79	77
15	16	17	18	19	84	82
22	23	24	25	26	86	84
29	30	31				
January						
			01	02		
05	06	07	08	09	91	89
12	13	14	15	16	96	94
19	20	21	22	23	100	98
26	27	28	29	30	105	103
February						
02	03	04	05	06	110	108
09	10	11	12	13	115	113
16	17	18	19	20	119	117
23	24	25	26	27	124	122
March						
02	03	04	05	06	129	127
09	10	11	12	13	134	134
16	17	18	19	20	139	137
23	24	25	26	27	143	141
30	31				145	143
April						
		01	02	03	147	145
06	07	08	09	10	151	150
13	14	15	16	17	156	157
20	21	22	23	24	161	160
27	28	29	30		165	164
May						
				01	166	165
04	05	06	07	08	171	170
11	12	13	14	15	176	175
18	19	20	21	22	180	180
25	26	27	28	29		
June						
01	02	03	04	05		
08	09	10	11	12		

180 Day Calendar

Date	Events
Aug 1-10	Dead Week (no student activities)
Aug 6	Registration 12:00 p.m. - 6:00 p.m.
Aug 12	Registration 8:00 a.m. - 1:00 p.m.
Aug 15	New Staff Orientation
Aug 18-19	Opening Workshop
Aug 20	1 st Day of School
Sept 1	Labor Day (No School)
Sept 2	1 st day of Pre-School
Sept 17	1:00 Dismissal – Teacher Collaboration
Oct 8	2:20 Dismissal – Teacher Collaboration
Oct 15	End 1 st Qtr. EL/MS & HS
Oct 27	P/T Conferences 5:30-8:30
Oct 30	P/T Conferences 5:30-8:30
Oct 31	No School - P/T Comp Day
Oct 21	VB Regional 1 st Round
Oct 28	VB Regional 2 nd Round
Oct 29	FB Substate Game
Oct 31	VB Regional 3 rd Round
Nov 1	CC State Meet
Nov 3	1 st Round FB Playoff
Nov 4	VB Substate
Nov 4	Election Day.
Nov 7	FB Qtr. Finals
Nov 12-14	State VB Tourney
Nov 14	FB Semi Finals
Nov 21	FB Finals
Nov 10	Staff Development changed to 1:00 Dismissal – (Nov. 12 make-up)
Nov 26	1:00 Dismissal – Staff Development
Nov 27-28	No School - Thanksgiving Holiday
Dec 10	2:20 Dismissal – Teacher Collaboration
Dec 17	End 2 nd Qtr./Semester – HS
Dec 23	1:00 Dismissal – Staff Development
Dec 23	End 2 nd Qtr./Semester – EL/MS
Dec 24-31	No School - Winter Break
Jan 1-2	No School – Winter Break
Jan 14	2:20 Dismissal - Teacher Collaboration
Jan 19	No School – Staff Development
Feb 11	2:20 Dismissal - Teacher Collaboration
Feb 16	President's Day (No School)
Feb 25	End of 3 rd Qtr. HS (120 days)
Feb 18-21	State Wrestling
Mar 2-6	Girls State BB
Mar 9-13	Boys State BB
Mar 6	End 3 rd Qtr. EL/MS
Mar 16	P/T Conferences 5:30-8:30
Mar 19	P/T Conferences 5:30-8:30
Mar 20	No School - P/T Comp Day
Mar 23	No School – Staff Development
Apr 2	1:00 Dismissal – Staff Development
Apr 3	No School - Spring Break
Apr 6	Make up date for Nov 13 – built in student make-up school day
Apr 24	End of 4 Qtr. HS (160 Days)
Apr 24	1:00 dismissal Teacher Collaboration, Prom
April 27	May Term Begins
May 10	Baccalaureate
May 15	Last Day for Seniors
May 17	Commencement
May 14	Track State Qualifying Meet
May 21-23	State Track Meet
May 22	1:00 Dismissal - Last Day of School, Staff Development (Nov 14 Make up) day
May 22	End 4 th Qtr./2 nd Semester/May Term
May 25	Memorial Day (No School)
May 26	Staff Development (make up from Nov 10)
May 27	Teacher Work Day 8:00-12:00

CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA
RESOLUTION NO. 01-15

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

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

WHEREAS, the Lyon County Riverboat Foundation has a grant application cycle that ends January, 2015, and

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

WHEREAS, one or more applications from the Central Lyon Community School District and/or from organizations with projects that will take place on school property, will be submitted to the Lyon County Riverboat Foundation by the January, 2015 deadline,

NOW THEREFORE BE IT RESOLVED by the Board of Education of the Central Lyon Community School District, Iowa that the Central Lyon community School District authorizes the following grant applications to be submitted to the Lyon County Riverboat Foundation for the January, 2015 application cycle:

1. Central Lyon CSD for "Lyon's Den Wrestling Mat" in the amount of \$12,000.

Passed and adopted this 10th day of November, 2014.

School Board President

ATTEST:

School Board Secretary