

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, February 11, 2019
Central Lyon Board Room

Page Number

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	
II.	Consent Agenda Items:	
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III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
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V.	Reports	
	A. Principal Reports	
	1. Athletic Trainer Proposal	
	B. Board Members	
	C. Superintendent	
	1. Industrial Tech Project	
	E. CMB Architects, 1968 Building/Bathroom Renovations	
	F. Softball Field Project Update	
	G. County Nursing Service Presentation	
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VI.	Old Business	
VII.	New Business	
	A. Consider Approving Bus Bid	21-25
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	1. Brent Jorth, Superintendent as of July 1, 2019	31
IX.	Announcements/Dates to Remember	
	• Monday, March 11 – Construction Hearing 6:50 pm	
	• Monday, March 11 – Regular Board Meeting 7:00 pm	
X.	Adjournment	

CENTRAL LYON BOARD MINUTES
January 14, 2019

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President David Jans, Vice President Andy Koob, Directors Scott Postma, Joel DeWit and Keri Davis, and Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were Elementary Principal Steve Harman, MS/HS Principal and Activities Director Jason Engleman, Stephanie Baker, Jaci VanVeldhuizen, Michelle Van Wyhe, Michael Groen, Jamie Schar, Emily Deutsch and Jessica Jensen.

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

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

Koob moved to approve additional agenda items including minutes of past meetings, the financial report through December 31, 2018 and the summary list of bills; Davis seconded, carried 3-0.

Director DeWit arrived at 7:02 P.M.

In recognition, Beth Erickson and Dawn VandenTop were thanked for their donations of books to the district.

In correspondence, the AEA purchasing profile of savings was reviewed.

In reports, Superintendent David Ackerman reviewed the 1968 plumbing/bathroom renovation timeline. A full report will be given in the February 2019 regular meeting. The GLR sharing committee met in December. Another meeting is planned for this spring. The district and City of Rock Rapids are meeting with DGR to continue discussion of development of the softball field addition. Jeremy Sprock, Transportation Director will be gathering and presenting bids for an upcoming bus purchase. Mr. Ackerman is working with Mr. Engel, Industrial Tech teacher, and other interested parties on the possibility of building a house within the city of Rock Rapids Development Foundation. More information will follow.

In New Business, DeWit moved to approve the 1st reading of policies 700 series (Non-Instructional) and Koob seconded, carried 4-0.

DeWit introduced the District's written plan for At-Risk/Drop Out Prevention and Returning Drop Out Services for the 2019-2020 school year and moved its adoption and to request the School Budget Review Committee (SBRC) for Modified Supplemental Amount and Supplemental Aid for the 2019-2020 Dropout Prevention Program in the amount of \$239,952. This is for expenditures necessary to implement the 2019-2020 at-risk and dropout prevention program plan as approved by the Central Lyon CSD School Board. Davis seconded the motion. The roll was called with 4 AYES, 0 NAYS.

Direct Postma arrived at 7:15 P.M.

Koob moved to approve the FFA Senior trip to Minong, WI June 1 – June 5, 2019 and Davis seconded, carried 5-0.

In Personnel, Postma moved to approve the resignation of Kevin McCarty, bus route driver and DeWit seconded, carried 5-0.

Gary Richardson and Tim Grieves of GR Consulting, LLC arrived at 7:18 P.M.

DeWit moved to enter into closed session at 7:19 P.M. as authorized by section 21.5(1)(i) of the open meetings law to review or discuss records which are required or authorized to be kept confidential. Postma seconded. The roll was called with 5 AYES, 0 NAYS.

The board of directors returned to open session at 10:54 P.M. Davis moved to approve Superintendent Candidate finalists as Todd Meyer, Brent Jorth, Jason Engleman, and Steve Harman. Postma seconded, carried 5-0.

Superintendent finalist interviews with the board of directors will take place in closed session in the Central Lyon board room from 3:30-4:45 P.M. and 5:00-6:15 P.M. on January 24, 2019 and from 3:30-4:45 P.M. and 5:00-6:15 P.M. on January 25, 2019 as allowed under Code of Iowa 21.5(1)(i).

There will be a special board meeting on January 28, 2019 at 5:30 P.M. in the Central Lyon Board Room. The board will go into closed session as allowed under Code of Iowa 21.5(1)(i).

The next regular board meeting will be at 7:00 P.M. on Monday, February 11, 2019 in the Central Lyon board room.

Davis moved to adjourn at 10:56 P.M. and Postma seconded, carried 5-0.

CENTRAL LYON BOARD MINUTES
January 24, 2019

The Central Lyon Board of Directors met in special session in the Board Room of the Central Lyon Community School at 3:30 P.M. with the following members present: President David Jans, Vice-President Andy Koob, Directors Keri Davis, Scott Postma and Joel DeWit, and Board Secretary/Business Manager Jackie Wells. Tim Grieves of GR Consulting was also present.

The meeting was called to order at 3:35 P.M.

Superintendent applicant Jason Engleman requested that his interview with the board of directors be conducted in closed session. Director Joel DeWit moved to enter into closed session at 3:35 P.M. as authorized by section 21.5(1)(i) of the open meetings law to review or discuss records which are required or authorized to be kept confidential. Director Davis seconded, and in a roll call vote, carried 5-0.

Director DeWit moved to adjourn the closed session at 4:45 P.M. and return to open session. Director Koob seconded, and in a roll call vote, carried 5-0.

Dewit moved to adjourn at 4:45 P.M. and Director Koob seconded, carried 5-0.

CENTRAL LYON BOARD MINUTES
January 24, 2019

The Central Lyon Board of Directors met in special session in the Board Room of the Central Lyon Community School at 5:00 P.M. with the following members present: President David Jans, Vice-President Andy Koob, Directors Keri Davis, Scott Postma and Joel DeWit, and Board Secretary/Business Manager Jackie Wells. Tim Grieves of GR Consulting was also present.

The meeting was called to order at 3:35 P.M.

Superintendent applicant Todd Meyer requested that his interview with the board of directors be conducted in closed session. Director DeWit moved to enter into closed session at 5:00 P.M. as authorized by section 21.5(1)(i) of the open meetings law to review or discuss records which are required or authorized to be kept confidential. Director Postma seconded, and in a roll call vote, carried 5-0.

Director Postma moved to adjourn the closed session at 6:47 P.M. and return to open session. Director Koob seconded, and in a roll call vote, carried 5-0.

Director Postma moved to adjourn at 6:47 P.M. and Director Koob seconded, carried 5-0.

CENTRAL LYON BOARD MINUTES
January 25, 2019

The Central Lyon Board of Directors met in special session in the Board Room of the Central Lyon Community School at 3:30 P.M. with the following members present: President David Jans, Vice-President Andy Koob, Directors Keri Davis, Scott Postma and Joel DeWit, and Board Secretary/Business Manager Jackie Wells. Gary Richardson of GR Consulting was also present.

The meeting was called to order at 3:31 P.M.

Superintendent applicant Steve Harman requested that his interview with the board of directors be conducted in closed session. Director Postma moved to enter into closed session at 3:32 P.M. as authorized by section 21.5(1)(i) of the open meetings law to review or discuss records which are required or authorized to be kept confidential. Director Davis seconded, and in a roll call vote, carried 5-0.

Director Koob moved to adjourn the closed session at 4:57 P.M. and return to open session. Director DeWit seconded, and in a roll call vote, carried 5-0.

Director Koob moved to adjourn at 4:57 P.M. and Director DeWit seconded, carried 5-0.

CENTRAL LYON BOARD MINUTES
January 25, 2019

The Central Lyon Board of Directors met in special session in the Board Room of the Central Lyon Community School at 3:30 P.M. with the following members present: President David Jans, Vice-President Andy Koob, Directors Keri Davis, Scott Postma and Joel DeWit, and Board Secretary/Business Manager Jackie Wells. Gary Richardson of GR Consulting was also present.

The meeting was called to order at 3:31 P.M.

Superintendent applicant Brent Jorth requested that his interview with the board of directors be conducted in closed session. Director Postma moved to enter into closed session at 5:05 P.M. as authorized by section 21.5(1)(i) of the open meetings law to review or discuss records which are required or authorized to be kept confidential. Director DeWit seconded, and in a roll call vote, carried 5-0.

Director DeWit moved to adjourn the closed session at 6:03 P.M. and return to open session. Director Koob seconded, and in a roll call vote, carried 5-0.

Director DeWit moved to adjourn at 6:22 P.M. and Director Koob seconded, carried 5-0.

CENTRAL LYON BOARD MINUTES
January 28, 2019

The Central Lyon Board of Directors met in special session in the Board Room of the Central Lyon Community School at 5:30 P.M. with the following members present: President David Jans, Vice-President Andy Koob, Directors Keri Davis, Scott Postma and Joel DeWit, and Board Secretary/Business Manager Jackie Wells. Gary Richardson and Tim Grieves of GR Consulting were also present.

The meeting was called to order at 5:37 P.M.

President David Jans requested the review of Superintendent candidate applications, interview notes and Superintendent selection to be conducted in closed session. Director Davis moved to enter into closed session at 5:38 P.M. as authorized by section 21.5(1)(i) of the open meetings law to review or discuss records which are required or authorized to be kept confidential. Director DeWit seconded, and in a roll call vote, carried 5-0.

Director DeWit moved to adjourn the closed session at 6:16 P.M. and return to open session. Director Davis seconded, and in a roll call vote, carried 5-0.

Director Koob moved to approve the offer of the Superintendent position to Mr. Brent Jorth, effective July 1, 2019, a letter of intent to be issued and final approval of the contract and benefits at the February 11, 2019 regular board meeting. Director DeWit seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, February 11, 2019 in the Central Lyon board room.

Director DeWit moved to adjourn at 6:20 P.M. and Postma seconded, carried 5-0.

GENERAL FUND SUMMARY
for the month ending

January, 2019

CUMULATIVE 3 Year Comparison

OPENING BALANCE 1,643,416.76

INCOME

PROPERTY TAX 42,977.17
UTILITY REPLACEMENT 0.00
INSTRUCT SUPP SURTAX 530.39
COMM & INDUSTRIAL 0.00
TOTAL PROP/SURTAX 43,507.56
STATE AID 333,854.00
PRE-SCHOOL 16,757.00
TEACHER COMP 42,941.00
TEACHER PD 4,947.00
EARLY INTERVENTION 4,571.00
TEACHER LEADERSHIP 24,853.00
AEA FLOW THROUGH 0.00

TOTAL STATE AID 427,923.00

LOCAL 8,899.46
STATE 0.00
FEDERAL 63,842.67

TOTAL REVENUE 544,172.69

EXPENDITURES

SALARIES 454,689.25
BENEFITS 151,457.12
PROF & TECH SERVICES 20,656.94
PROPERTY SERVICES 3,529.27
PURCHASED SERVICES W/ OE 14,361.10
SUPPLIES 42,382.10
PROPERTY/EQUIPMENT 3,045.19
MISC 0.00
OTHER USES 0.00
TOTAL EXPENDITURES 690,120.97

RECEIVABLES 0.00
PAYABLES 3,836.07

CASH BALANCE 1,493,632.41

DEPOSITS

FRONTIER BANK 1,493,618.84
US BANK
PREMIER BANK
ISJIT 13.57
TOTAL DEPOSITS 1,493,632.41

REVENUE

July 1,258
August 7,196
September 861,037
October 2,424,826
November 3,001,080
December 3,816,411
January 4,322,400
February 4,976,419
March 5,548,354
April 7,456,296
May 8,148,313
June 8,934,065

2016-2017

2017-2018

2018-2019

Variance Prior Year

\$ 4,430
\$ 132,855
\$ 992,879
\$ 2,538,666
\$ 3,169,231
\$ 4,065,773
\$ 4,655,513
\$ 5,365,246
\$ 6,075,368
\$ 7,760,338
\$ 8,411,840
\$ 9,172,954

\$ 54,728
\$ 102,016
\$ 1,000,273
\$ 2,562,751
\$ 3,203,623
\$ 4,188,368
\$ 4,732,541

\$ 50,298
\$ (30,839)
\$ 7,393
\$ 24,085
\$ 34,393
\$ 122,595
\$ 77,027

EXPENDITURES

July 196,529
August 793,446
September 1,010,154
October 1,704,519
November 2,350,678
December 2,991,479
January 3,873,093
February 4,492,543
March 5,141,229
April 6,265,398
May 6,921,341
June 8,614,495

\$ 112,504
\$ 307,020
\$ 998,087
\$ 1,644,745
\$ 2,429,963
\$ 3,077,003
\$ 3,785,276
\$ 4,561,468
\$ 5,549,485
\$ 6,345,555
\$ 7,082,168
\$ 8,931,875

\$ 251,911
\$ 519,063
\$ 1,248,752
\$ 2,001,205
\$ 2,832,172
\$ 3,588,504
\$ 4,278,625

\$ 139,407
\$ 212,043
\$ 250,665
\$ 356,460
\$ 402,209
\$ 511,502
\$ 493,349

**Cumulative
REV vs EXP**

(197,183.26)
(417,047.32)
(248,479.55)
561,545.84
371,451.88
599,863.91
453,915.63
0.00
0.00
0.00
0.00
0.00

CASH

July 580,347
August 110,113
September 331,143
October 1,120,677
November 1,062,346
December 1,292,981
January 847,240
February 908,456
March 834,180
April 1,620,735
May 1,616,808
June 1,582,595

\$ 980,136
\$ 545,786
\$ 746,744
\$ 1,505,968
\$ 1,493,994
\$ 1,682,048
\$ 1,632,651
\$ 1,630,902
\$ 1,281,350
\$ 2,174,428
\$ 2,102,802
\$ 1,981,577

\$ 1,388,912
\$ 769,891
\$ 932,363
\$ 1,600,278
\$ 1,412,754
\$ 1,643,417
\$ 1,493,632

\$ 408,776
\$ 224,105
\$ 185,619
\$ 94,310
\$ (81,240)
\$ (38,632)
\$ (139,019)

Central Lyon Community School
Special Revenue Funds Cumulative Fiscal YTD
January, 2019

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax	Debt Service
	\$331,627.31	\$34,831.55	\$1,773,403.21	\$0.22
Taxes YTD	\$143,034.36	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income	\$1,726.27	\$55,244.30		
		\$112,162.16		
Interest YTD	\$0.00	\$11,918.51	Interest YTD	Interest YTD
		\$19,000.00	Miscellaneous	SILO/PPEL Transfers
		\$0.00		\$270,982.50
Early Retirement	\$78,000.00	\$147,025.30		
District Insurance Policy	\$136,294.00	\$148,540.09	Transfer for Debt	Interest
Workman's Comp	\$0.00		Construction Service	Principal
Unemployment	\$0.00	\$57,610.00	Equipment	Fees
				Transfers Out
Payables	\$0.00	\$0.00	Payables	Payables
Receivables	\$0.00	\$0.00	Receivables	Receivables
				\$0.00
Cash Balance	\$92,301.70	\$29,543.79	\$1,513,873.78	\$0.22
Checking	\$51,398.35	\$6,543.79	\$1,888.25	\$0.00
Frontier Bank	\$40,903.35	\$23,000.00	\$747,449.19	\$0.22
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$764,533.41	\$0.00
IS/IT	\$0.00	\$0.00	\$2.93	\$0.00
Deposit Balance	\$92,301.70	\$29,543.79	\$1,513,873.78	\$0.22

PPEL/SILO Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$2,105,030.52
YTD	Interest, Property Taxes			\$2,660,475.22
YTD	Revenue Bond P&I	\$555,444.70		\$2,389,492.72
YTD	construction service		\$270,982.50	\$2,046,234.56
YTD	equipment		\$343,258.16	\$1,839,190.76
YTD	building/land improvements		\$207,043.80	\$1,690,650.67
Cash Balance			\$148,540.09	\$1,690,650.67
				\$1,690,650.67
Deposit Balance		\$555,444.70	\$969,824.55	\$1,690,650.67

Jackie Wells, SBO

GENERAL FUND BOARD REPORT
2/11/19 PREPAID INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
AFLAC INSURANCE	21459	ADDTL EMPLOYEE INSURANCE	1,486.70	
		Vendor Total:		1,486.70
AFLAC	A111562200	ADDTL EMPLOYEE INSURANCE	382.71	
		Vendor Total:		382.71
AVESIS THIRD PARTY ADMINISTRATORS, INC	2241764	VISION INS PREMIUMS	911.04	
		Vendor Total:		911.04
CHILDREN'S CARE HOSPITAL & SCHOOL	20190130	SPeD PLACEMENT/TUITION	5,472.12	
		Vendor Total:		5,472.12
COMMUNITY AFFAIRS CORPORATION	19/20 DUES	MEMBER DUES	600.00	
		Vendor Total:		600.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	7123	2/2019 consult	1,000.00	
		Vendor Total:		1,000.00
DAKOTA TOOL & SHARPENING SERVICE LLC	20190130	FEE	3.09	
		Vendor Total:		3.09
ESGI	21692	ELEM LICENSE RENEWAL	736.00	
		Vendor Total:		736.00
FEDEX FREIGHT	4117261024	TECH FREIGHT	58.00	
		Vendor Total:		58.00
FOLLETT SCHOOL SOLUTIONS, INC	20190130	EL/MS MEDIA BOOKS	397.77	
		Vendor Total:		397.77
GEORGE OFFICE PRODUCTS	1145566	CUSTODIAL SUPPLIES	107.16	
		Vendor Total:		107.16
GR CONSULTING LLC	100	SUPT SEARCH/SERVICES	4,739.00	
		Vendor Total:		4,739.00
HASELHOFF, STACIE	20190130	REIMBURSEMENT-LIBRARY SUPPLIES	34.06	
		Vendor Total:		34.06
JORTH, BRENT	20190130	LODGING REIMB	117.55	
		Vendor Total:		117.55
LEGALSHIELD	20190130	ADDT'L INSURANCE	28.90	
		Vendor Total:		28.90
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	FEB19	LIFE INS PREMIUMS	758.84	
		Vendor Total:		758.84
MANTEL, TRACY	18/19 TRANSP ASSIST	18/19 O_E TRANSPORTATION ASSIST	1,773.00	
		Vendor Total:		1,773.00

GENERAL FUND BOARD REPORT
2/11/19 PREPAID INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MARTIN BROS. DISTRIBUTING, INC	20190130	BACKPACK PROG, PBIS	1,329.48	
		Vendor Total:		1,329.48
MENARDS	94629,95269, 94301	TINY HOUSE SUPPLIES	477.30	
		Vendor Total:		477.30
NEW CENTURY PRESS INC/LYON CO. REPORTER	20190130	ADVERTISING	262.95	
		Vendor Total:		262.95
PITNEY BOWES INC	1010869170	POSTAGE SUPPLIES	314.46	
		Vendor Total:		314.46
REALITY WORKS	11155	ELECTRICAL WIRING KIT - PERKINS	663.90	
		Vendor Total:		663.90
ROCK PAPER SCISSORS	20190130	PENCILS	59.94	
		Vendor Total:		59.94
ROCK RAPIDS HARDWARE	1/19 STMT	SUPPLIES	162.50	
		Vendor Total:		162.50
ROCK RAPIDS UTILITIES	thru 1/2/19	THRU 1/2/19	18,419.77	
		Vendor Total:		18,419.77
SANFORD HEALTH PLAN	20190130	FLEX FEES	75.00	
		Vendor Total:		75.00
SCHOOL SPECIALTY INC	208122302175	HS ART SUPPLIES	370.82	
		Vendor Total:		370.82
SIOUX CITY COMMUNITY SCHOOL DISTRICT	18/19 SEM1 SPeD	18/19 SEM1 SPeD	9,870.25	
		Vendor Total:		9,870.25
STERLING COMPUTERS	20190130	10 CHROMEBOOKS	2,737.20	
		Vendor Total:		2,737.20
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	FEB19 PREM	FEB19 HEALTH INSURANCE	71,993.68	
		Vendor Total:		71,993.68
		Fund Total:		125,343.19
Checking 1 Fund: 69 ENTERPRISE/FFA PROPERTY				
ROCK RAPIDS UTILITIES	thru 1/2/19	THRU 1/2/19	27.25	
		Vendor Total:		27.25
		Fund Total:		27.25
Checking 1 Fund: 71 SPLIT FUNDING				
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	FEB19 PREM	FEB19 HEALTH INSURANCE	2,552.00	
		Vendor Total:		2,552.00
		Fund Total:		2,552.00
		Checking Account Total:		127,922.44

GENERAL FUND BOARD REPORT
2/11/19 PREPAID INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE		21459	ADDTL EMPLOYEE INSURANCE	193.31	
			Vendor Total:		193.31
AFLAC		A111562200	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
AVESIS THIRD PARTY ADMINISTRATORS, INC		2241764	VISION INS PREMIUMS	16.00	
			Vendor Total:		16.00
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE		FEB19	LIFE INS PREMIUMS	34.09	
			Vendor Total:		34.09
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		FEB19 PREM	FEB19 HEALTH INSURANCE	1,362.95	
			Vendor Total:		1,362.95
			Fund Total:		1,630.55
			Checking Account Total:		1,630.55
<u>Checking</u>	4				
Checking	4	Fund: 33	LOCAL OPTION SALES & SERVICES TAX (SILO)		
CMBA ARCHITECTS		56422	CLCSD RESTROOM PHASE 1	2,845.21	
			Vendor Total:		2,845.21
DGR ENGINEERING		00233104	SOFTBALL FIELD PROJECT	2,130.00	
			Vendor Total:		2,130.00
			Fund Total:		4,975.21
Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC		24125489	COPIER MAINT & LEASE	1,440.00	
			Vendor Total:		1,440.00
VAN BERKUM, TERRY		01152019	FLOORING INSTALL	273.70	
			Vendor Total:		273.70
			Fund Total:		1,713.70
			Checking Account Total:		6,688.91

GENERAL FUND BOARD REPORT
2/11/19 INVOICES-

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
GEORGE OFFICE PRODUCTS	1145886	FURNITURE	125.00	
		Vendor Total:		125.00
JW PEPPER & SON	11E36941	MS VOCAL MUSIC	139.96	
JW PEPPER & SON	11E39663	HS VOCAL MUSIC	84.39	
		Vendor Total:		224.35
KONE INC.	959157716	ELEVATOR MAINT & REPAIRS	167.03	
		Vendor Total:		167.03
MARTIN BROS. DISTRIBUTING, INC	20190206	SUPPLIES, PARTS	2,780.33	
MARTIN BROS. DISTRIBUTING, INC	7688174,	SUPPLEIS	98.17	
	7688175			
		Vendor Total:		2,878.50
MATHESON TRI-GAS, INC.	51410037	SUPPLIES	19.22	
		Vendor Total:		19.22
MCCARTY MOTORS	1/19 STMT	REPAIRS	80.20	
		Vendor Total:		80.20
NORTHWEST AEA	257-1312019	SUPPLIES	4.50	
		Vendor Total:		4.50
O'CONNOR COMPANY	528660	HVAC FILTERS	2,675.16	
		Vendor Total:		2,675.16
ONE SOURCE THE BACKGROUND CHECK COMPANY	IASB1392- 20190131	BACKGROUND CHECKS	50.50	
		Vendor Total:		50.50
POPKE'S CAR CARE	1/19 FUEL	FUEL	3,250.22	
		Vendor Total:		3,250.22
PREMIER COMMUNICATIONS	20190206	PHONE, INTERNET	823.88	
		Vendor Total:		823.88
ROCK RAPIDS CASHWAY LUMBER, INC	1/31/19 STMT	SUPPLIES	823.84	
		Vendor Total:		823.84
ROCK RAPIDS REPAIR	3569	REPAIRS	348.00	
		Vendor Total:		348.00
SCHMITT MUSIC CENTERS	2673078	REEDS	80.52	
		Vendor Total:		80.52
STURDEVANT'S AUTO SUPPLY	20190206	SUPPLIES, REPAIRS	235.27	
		Vendor Total:		235.27
SUNSHINE FOODS	1/19 #134	1/19 FRUIT	3,261.09	
SUNSHINE FOODS	1/19 FACS	1/2019 FACS SUPPLIES	343.14	
		Vendor Total:		3,604.23
TESSMAN COMPANY, THE	s285595-in	ICE MELT	114.00	
		Vendor Total:		114.00

GENERAL FUND BOARD REPORT

2/11/19 INVOICES-

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TIMBERLINE BILLING SERVICE LLC	15855	MEDICAID REIMB	861.69	
		Vendor Total:		861.69
TOWN & COUNTRY IMPLEMT	26225R	TRACTOR REPAIR less tax	2,518.73	
		Vendor Total:		2,518.73
TOWN AND COUNTRY DISPOSAL	1678938	DISPOSAL	385.00	
		Vendor Total:		385.00
VANDE WEERD, BRENDA	20190206	CDL	64.00	
		Vendor Total:		64.00
		Fund Total:		19,333.84
<u>Checking</u>	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
COOPERATIVE FARMERS ELEVATOR	0004063	FFA STORAGE	2.52	
		Vendor Total:		2.52
ROCK RAPIDS CASHWAY LUMBER, INC	1/31/19 STMT SUPPLIES		333.11	
		Vendor Total:		333.11
		Fund Total:		335.63
		Checking Account Total:		19,669.47
<u>Checking</u>	3			
<u>Checking</u>	3	Fund: 21 STUDENT ACTIVITY FUND		
NORTHWEST AEA	257-1312019	SUPPLIES	255.00	
		Vendor Total:		255.00
		Fund Total:		255.00
		Checking Account Total:		255.00
<u>Checking</u>	4			
<u>Checking</u>	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
AMERICAN TIME & SIGNAL COMPANY	811658	WALL CLOCKS	1,338.50	
		Vendor Total:		1,338.50
JAYCOX IMPLEMENT, INC	20190206	BUS 3 REPAIRS	4,912.60	
		Vendor Total:		4,912.60
		Fund Total:		6,251.10
		Checking Account Total:		6,251.10

January 2019 Payroll Totals

General Fund

Gross Salaries	\$454,689.25
District Benefits	\$74,436.57
District SS/Medicare	\$33,637.38
District IPERS	\$42,452.71
Employee Share Insurance	\$77,323.44
Total District Cost	<u>\$527,892.47</u>

Hot Lunch Fund

Gross Salaries	\$10,495.52
District Benefits	\$3,415.66
District SS/Medicare	\$746.74
District IPERS	\$968.59
Employee Share Insurance	\$3,989.73
Total District Cost	<u>\$11,636.78</u>

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE		21459	ADDTL EMPLOYEE INSURANCE	193.31	
AFLAC INSURANCE		884159	ADDTL EMPLOYEE INSURANCE	193.31	
			Vendor Total:		386.62
AFLAC		a110341000	ADDTL EMPLOYEE INSURANCE	24.20	
AFLAC		A111562200	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		48.40
AVESIS THIRD PARTY ADMINISTRATORS, INC		20190108	9/18-12/18 VISION INS	34.00	
AVESIS THIRD PARTY ADMINISTRATORS, INC		2241764	VISION INS PREMIUMS	16.00	
			Vendor Total:		50.00
DEAN FOODS NORTH CENTRAL, INC		DEC 2018	DAIRY PRODUCTS	1,773.63	
			Vendor Total:		1,773.63
IOWA SCHOOLS EMPLOYEE BENEFITS		29062	DENTAL INSURANCE	87.72	
			Vendor Total:		87.72
KECK FOOD DISTRIBUTION		19 C	COMMODITIES RELEASE # 19 C	1,505.86	
			Vendor Total:		1,505.86
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE		1/19 LIFE	1/2019 LIFE INS	34.09	
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE		FEB19	LIFE INS PREMIUMS	34.09	
			Vendor Total:		68.18
MARTIN BROS. DISTRIBUTING, INC		7645363	INV 7645363 FOOD 1/2/19	4,512.50	
MARTIN BROS. DISTRIBUTING, INC		7655490	INV 7655490 1/9/19 FOOD	2,747.53	
MARTIN BROS. DISTRIBUTING, INC		7666516	inv 7666516 FOOD 1/16/19	2,496.76	
MARTIN BROS. DISTRIBUTING, INC		7677155	INV 7677155 YOGURT MIX 1/23/19	1,832.35	
			Vendor Total:		11,589.14
PLUNKETT'S PEST CONTROL		6153043	ANNUAL PEST CONTROL	371.87	
			Vendor Total:		371.87
SUNSHINE FOODS		12/30/18	FOOD - DEC	739.88	
			Vendor Total:		739.88
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		FEB19 PREM	FEB19 HEALTH INSURANCE	1,362.95	
			Vendor Total:		1,362.95
			Fund Total:		17,984.25
			Checking Account Total:		17,984.25

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
ANDERSON, JACOB		2/1/19	VARSIY B/G BASKETBALL OFFICIAL	110.00	
			Vendor Total:		110.00
BELTMAN, MARK		1/26/19	VARSIY GIRLS BASKETBALL OFFICIAL	110.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		110.00
BOYDEN HULL COMM SCHOOL DIST	1/18/19	HULL QUIZ BOWL FEE	50.00	
		Vendor Total:		50.00
CENTRAL LYON COMMUNITY SCHOOL DISTRICT	RE: BOOK FEE	RE: BOOK FEE VAN GINKEL	18.00	
		Vendor Total:		18.00
CENTRAL LYON HOT LUNCH FUND	12/2018	RE: BOOSTER CONCESSION SUPPLIES	862.94	
		Vendor Total:		862.94
CHEER BUTTONS & BOWS	12/3/18	CHEER BOWS	111.75	
		Vendor Total:		111.75
CL ACTIVITY FUND	12/29/18	CONCESSION SUPPLIES-ICE CREAM	1,110.00	
CL ACTIVITY FUND	FFA APPAREL	FFA APPAREL	965.92	
CL ACTIVITY FUND	JAN 2019	RE: STUDENT CONE SALES CONES	846.00	
		Vendor Total:		2,921.92
CLINE, JAMES	2/1/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00
COMMUNITY AFFAIRS CORPORATION	103037	CARE COMM , SURGERY JACI VAN	25.00	
		Vendor Total:		25.00
COUNTRY BOUTIQUE	55324	NOLA JONES FATHER'S FUNERAL	60.00	
		Vendor Total:		60.00
CUNNINGHAM, ROBERT	1/18/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
CUNNINGHAM, ROBERT	V*1/18/19	VARSITY B/G BASKETBALL OFFICIAL	(110.00)	
		Vendor Total:		0.00
DEWIT, JOEL	1/18/19	BASKETBALL OFFICIAL 9TH GRADE	80.00	
DEWIT, JOEL	1/29/19	7TH GIRLS BB OFFICIAL	75.00	
DEWIT, JOEL	2/1/19	9th GRADE BB OFFICAL	50.00	
		Vendor Total:		205.00
ENGLEMAN, JASON	1/17/19	8TH GIRLS BB OFFICIAL	75.00	
ENGLEMAN, JASON	1/17/19 2	8TH GIRLS BB OFFICIAL	50.00	
ENGLEMAN, JASON	1/22/19	MS BB OFFICIAL 1/22/19	75.00	
ENGLEMAN, JASON	1/29/19	7TH GIRLS BB OFFICIAL	75.00	
ENGLEMAN, JASON	V*1/17/19	8TH GIRLS BB OFFICIAL	(75.00)	
		Vendor Total:		200.00
ESTHERVILLE LINCOLN CENTRAL HIGH SCHOOL	20190107	JV WRESTLING TOURNEY FEE	80.00	
		Vendor Total:		80.00
FOLTZ, DAVE	1/10/19	9TH BB OFFICIAL 1/10/19	50.00	
FOLTZ, DAVE	2/1/19	9th GRADE BB OFFICAL	50.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		100.00
GREAT AMERICAN OPPORTUNITIES	915028773	INV 915028773 - COOKIE DOUGH PAYMENT	3,715.20	
		Vendor Total:		3,715.20
HANSEN, AL	1/25/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00
HARMAN, JESSICA	SCRIP 1/4/19	SCRIP CARD	120.00	
		Vendor Total:		120.00
IOWA FOOTBALL COACHES ASSOC	2019	2019 2A MEMBERSHIP	55.00	
		Vendor Total:		55.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	2019 WRIST BANDS	STATE WRESTLING WRIST BANDS	320.00	
		Vendor Total:		320.00
JELTEMA, RANDY	1/26/19	VARSITY GIRLS BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00
JOHNSEN, SCOTT	2/5/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00
JOHNSON, BRETT	1/18/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00
KD DESIGNS	683104	CHEER JACKETS	187.00	
		Vendor Total:		187.00
KELLENBERGER, ADAM	1/25/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00
KRUSE, DANIEL	1/24/19	7TH GIRLS BB OFFICIAL	75.00	
KRUSE, DANIEL	1/25/19	JV GIRLS BB OFFICIALS	50.00	
KRUSE, DANIEL	1/31/19	JH GIRLS BB OFFICIAL	75.00	
KRUSE, DANIEL	re: membership NIAAA	RE: NAT'L ADM ATH. ASSOC. MEMBERSHIP FEE	80.00	
		Vendor Total:		280.00
MARTIN BROS. DISTRIBUTING, INC	7565083	CONCESSION SUPPLIES	3,163.07	
MARTIN BROS. DISTRIBUTING, INC	7645366	INV 7645365 CONCESSIONS SUPPLIES	404.31	
MARTIN BROS. DISTRIBUTING, INC	7655492	INV 7655492 1/9/19 STUDENT COUNCIL SUPP	573.57	
MARTIN BROS. DISTRIBUTING, INC	766518	CONCESSION SUPPLIES 1/16/19 INV 7666518	676.91	
MARTIN BROS. DISTRIBUTING, INC	7677155	INV 7677155 YOGURT MIX 1/23/19	93.46	
		Vendor Total:		4,911.32
MAXWELL, ELDON	1/10/19	9TH BB OFFICIAL 1/10/19	50.00	
MAXWELL, ELDON	1/18/19	JV GIRLS BB OFFICIALS	50.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MAXWELL, ELDON	1/22/19	MS BB OFFICIAL 1/22/19	75.00	
		Vendor Total:		175.00
MCCORMACK DISTRIBUTING CO	946287	YOGURT MACHINE SUPPLIES	348.00	
		Vendor Total:		348.00
MEYER, DARYL	1/10/19	WRESTLING OFFICIAL 1/10/19	120.00	
		Vendor Total:		120.00
MILLER, RYAN	FFA LODGING	FFA NAT'L CONVENTION LODGING	1,760.85	
		Vendor Total:		1,760.85
NEW CENTURY PRESS INC/LYON CO. REPORTER	12/31/18	AD IN PAPERS	25.00	
		Vendor Total:		25.00
PARKSTON SCHOOL DISTRICT	1/19/19	WRESTLING TOURNEY FEE 1/19/19	150.00	
		Vendor Total:		150.00
PEPSIAMERICAS	12/27/18	CONCESSION SUPPLIES	4,366.67	
PEPSIAMERICAS	4/4/18	PEPSI PRODUCTS	2,325.70	
		Vendor Total:		6,692.37
PIZZA RANCH	1/1/19	CONCESSION SUPPLIES	1,260.00	
PIZZA RANCH	DEC 2018	CONCESSION SUPPLIES	330.00	
		Vendor Total:		1,590.00
POPPEMA, MIKE	1/25/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00
PREMIER BANK	CD TRANSFER 2019	ACTIVITY TRANSFER- CERTIFICATE OF DEPOST	50,000.00	
PREMIER BANK	V*CD TRANSFER 2019	ACTIVITY TRANSFER- CERTIFICATE OF DEPOST	(50,000. 00)	
		Vendor Total:		0.00
PYTLESKI, JEROME	1/17/19	BASKETBALL OFFICIAL 9TH GRADE	50.00	
PYTLESKI, JEROME	1/18/19	BASKETBALL OFFICIAL 9TH GRADE	80.00	
PYTLESKI, JEROME	2/1/19	9th GRADE BB OFFICAL	50.00	
PYTLESKI, JEROME	V*1/18/19	BASKETBALL OFFICIAL 9TH GRADE	(80.00)	
		Vendor Total:		100.00
RECK, TYLER	1/10/19	WRESTLING OFFICIAL 1/10/19	120.00	
		Vendor Total:		120.00
REINKE, BLAKE	1/18/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00
RICHARZ, DEB	2018-2019	ASSIGNING FEE FOR HS VB OFFICIALS	75.00	
		Vendor Total:		75.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ROCK RAPIDS HARDWARE	400775 11/28/18	CONTOUR COOLER FOR CONCESSIONS	29.99	
		Vendor Total:	29.99	
RSCHOOL TODAY - DISTRIBUTED WEBSITE CORPORATION	42257	RSCHOOL TODAY ACTIVITY SCHEDULER	224.06	
		Vendor Total:	224.06	
SCHLEUSNER, DAVE	1/17/18	BB OFFICIAL 1/17/19	50.00	
SCHLEUSNER, DAVE	1/17/19	8TH GIRLS BB OFFICIAL	75.00	
SCHLEUSNER, DAVE	1/18/19	JV GIRLS BB OFFICIALS	50.00	
SCHLEUSNER, DAVE	1/22/19	MS BB OFFICIAL 1/22/19	75.00	
SCHLEUSNER, DAVE	1/24/19	7TH GIRLS BB OFFICIAL	75.00	
SCHLEUSNER, DAVE	1/25/19	JV GIRLS BB OFFICIALS	50.00	
SCHLEUSNER, DAVE	1/31/19	JH GIRLS BB OFFICIAL	75.00	
SCHLEUSNER, DAVE	2/1/19	9th GRADE BB OFFICAL	50.00	
SCHLEUSNER, DAVE	V*1/17/19	8TH GIRLS BB OFFICIAL	(75.00)	
SCHLEUSNER, DAVE	V*1/18/19	JV GIRLS BB OFFICIALS	(50.00)	
		Vendor Total:	375.00	
SCHMIDT, JOHN	1/3/19	9th GRADE BB OFFICAL	80.00	
		Vendor Total:	80.00	
SCHNEIDERMAN, CRAIG	1/22/19	MS BB OFFICIAL 1/22/19	75.00	
SCHNEIDERMAN, CRAIG	1/25/19	JV BOYS BB OFFICIALS	50.00	
		Vendor Total:	125.00	
SCHUTTLE, MARK	2/1/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:	110.00	
SPIRIT LAKE HIGH SCHOOL	2019	MS SWING CHOIR CONTEST FEE	225.00	
		Vendor Total:	225.00	
STROUTH, CURT	1/17/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:	110.00	
SUBWAY	12796567	CONCESSION SUPPLIES	900.00	
		Vendor Total:	900.00	
SUNSHINE FOODS	004006831536	CONCESSION SUPPLIES	9.54	
SUNSHINE FOODS	12/20/18	MS PRIDE ACTIVITY	90.55	
SUNSHINE FOODS	ACCT 275 DEC 2018	CHRISTMAS PUNCH - ST. COUNCIL	107.45	
SUNSHINE FOODS	FFA DEC 2018	BALANCE DUE FOR FFA FRUIT	1,903.98	
SUNSHINE FOODS	TKT 3840 1/8/19	FOOD FOR FFA MEETING	184.20	
		Vendor Total:	2,295.72	
TEGROTHENHUIS, BRADLEY	1/26/19	VARSITY GIRLS BASKETBALL OFFICIAL	110.00	
		Vendor Total:	110.00	
TODD'S	122725	BOOSTER BB TOURNEY SUPPLIES	64.00	
TODD'S	9259	ICED COFFEE FOR CONCESSIONS	96.88	
TODD'S	SCRIP 1/4/19	SCRIP CARD	95.00	
		Vendor Total:	255.88	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TRACKWRESTLING.COM	122339132	SPORTS TRACKING PROGRAM	100.00	
		Vendor Total:		100.00
TROPHIES PLUS - BRED, IA	362082	ADDITIONAL ASST COACH PLAQUE	32.28	
		Vendor Total:		32.28
UNIVERSAL ATHLETIC	130-0011907- 01	WRESTLING SINGLETS	1,125.00	
UNIVERSAL ATHLETIC	130-0012100- *01	WRESTLING COACHES GEAR	447.00	
UNIVERSAL ATHLETIC	130-0012150- 01	CUSTOM CREW SOCKS	300.00	
		Vendor Total:		1,872.00
US BANK	1/12/19	WINTER FORMAL START CASH	300.00	
US BANK	1/12/19	TACO TACO FEED START CASH	400.00	
		Vendor Total:		700.00
US BANK	20190114	TEXTS, TRAVEL, TECH, MISC	2,205.46	
US BANK	20190114- 0003	FFA SUPPLIES - JUNCTION 9- 75	87.69	
US BANK	20190114- 0004	FFA SUPPLIES - CASEYS	14.97	
US BANK	20190114- 0005	FFA SUPPLIES	363.30	
		Vendor Total:		2,671.42
WEDGE, MIKE	1/25/19	WRESTLING OFFICIAL 1/25/19	50.00	
WEDGE, MIKE	1/25/19-2	JV BOYS BB OFFICIALS	50.00	
WEDGE, MIKE	V*1/25/19-2	JV BOYS BB OFFICIALS	(50.00)	
		Vendor Total:		50.00
WEST LYON COMMUNITY SCHOOL DIS	FFA 2018 CONVENTION	NATIONAL CONVENTION EXPENSES	4,078.31	
		Vendor Total:		4,078.31
WEST SIOUX COMMUNITY SCHOOL DISTRICT	1/5/19 & 1/7/19	WRESTLING FEES	160.00	
		Vendor Total:		160.00
WOELBER, TROY	2/5/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00
WYNJA, SCOTT	2/5/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00
YEAKEL, CALLIE	RE: FORMAL 2019	WINTER FORMAL SUPPLIES	135.99	
		Vendor Total:		135.99
		Fund Total:		41,340.00
		Checking Account Total:		41,340.00

Memorandum

To: Central Lyon Transportation Committee
From: Jeremy Sprock, Transportation Director
Date: January 21, 2019
Re: 2019-2020 Bus Bids

Attached are bids from the three companies that sell school buses in Iowa. Also attached is a price comparison chart of options offered.

Our two previous purchases have been Blue Bird buses. We are happy with the quality of bus that Blue Bird provides.

It is my recommendation to purchase the 72 passenger bus from Blue Bird for the price of \$91,429.

If you have any additional questions, please contact Jeremy anytime.

Thank you,

Jeremy Sprock

Transportation Director

2019 Central Lyon Bus Bid

Apples to Apples Comparison

Chart

All three companies met every specification requested other than the following three. This price chart more accurately shows their price in comparison to one another.

Bid Price Submitted by Bus Company	<u>International Bus</u>	<u>Blue Bird Bus</u>	<u>Thomas Bus</u>
	\$88,496	\$91,429	\$91,866
<u>Front Air Ride Suspension</u>	Do Not Offer Air Ride Suspension on Front Axle	Yes \$1,700 Option	Do Not Offer Air Ride Suspension on Front Axle
<u>LED Headlamps</u>	Do Not Offer LED Headlamps (Halogen Only)	Yes \$1,000	Yes \$1,000
<u>Supplimental Warning Lights</u>	Yes \$500	Yes \$500	Not in Bid
Price after comparison adjustments. This price does not affect actual pricing.	\$500 in additional options \$87,996	\$3,200 in additional options \$88,229	\$1,000 in additional options \$90,866



Central Lyon CSD
1010 S. Greene St.
Rock Rapids, IA 51246

Order Out: 2020 IC CE
77 Passenger
ISB 250hp
Allison 2500
REI Camera
\$ 88,655.⁰⁰ Includes Stability Control
or
\$ 89,874.⁰⁰ Includes Stability Control and Collision Mitigation

Order Out: 2020 IC CE
77 Passenger Seated 71
ISB 250hp
Allison 2500
REI Camera
\$ 88,496.⁰⁰ Includes Stability Control
or
\$ 89,585.⁰⁰ Includes Stability Control and Collision Mitigation

Hoglund Bus Co.
Marc Steele
641-512-3854
marcsteele@hoglundbus.com

823 S. 19th Avenue, Marshalltown, IA 50158
Main 641.753.7669 • Toll Free 877.752.4733 • Fax 641.753.7888
"Your Fleet Solutions Partner"
www.hoglundbus.com



BLUE BIRD

SCHOOL BUS SALES CO. INC.
4537 Texas
Waterloo, Iowa 5702

December 6, 2018

Jeremy Sprock, TS
CENTAL LYON CSD
1010 S. Greene St.
Rock Rapids, Iowa 51246

RE: Bus Bid

Please accept this addendum to my bus bid that was submitted. The cahngechange the specifications from a 77 passenger body school bus with 77 passenger seat plan to a 77 passenger body with a 72 passenger seat plan would be a deletion in price of \$550.00 making the purchase price \$91,429.00.

Thank you for the consideration in your bus purchase process.

Respectfully,

Wade Campbell
Sales-Western Iowa

Thomas Bus Sales Inc. Proposed Price to Central Lyon Community School District

2020 Thomas C2 77 passenger \$92,151.00 each

2020 Thomas C2 77 passenger body seated as 71
passenger \$91,866.00 each

3YR/50,000 BODY AND CHASSIS WARRANTY INCLUDED.
FACTORY 4 WHEEL ALIGNMENT INCLUDED.
WABCO ABS WITH TRACTION CONTROL INCLUDED.
ENHANCED STABILITY CONTROL INCLUDED.

Quote Expires 30 days

Respectfully Submitted,

Thomas Bus Sales
Company Name

Mike Shetterly
Area Manager

5636 NE 14th Street
Company Address

12/07/2018
Date

Des Moines, IA 50313
City, State, Zip

1-800-362-2092
Phone

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: February 11, 2019
Re: Policy Review

It is required by the Department of Education that school districts review board policies every 5 years. The policy committee consisting of Joel DeWit and Andy Koob met with Mr. Ackerman and Mr. Engleman on November 26 to review/revise 700 series (School Districts) of policies.

It is recommended that the Board of Education approve the second reading of the 700 series policy revisions.

Memorandum

To: All Central Lyon Staff
From: David Ackerman
Date: February 11, 2019
Re: Staff Reduction Notification

Article VIII item C in the Master Contract with the Central Lyon Education Association (CLEA) mandates that the Central Lyon Community School District issue notification to the CLEA by February 15 in the event a reduction in force is pending.

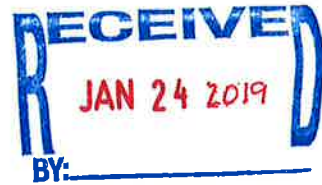
It is recommended that the Board of Education issue notification to the CLEA that a reduction in force may be necessary for the 2019-2020 school year in order to comply with the Master Contract. This notification is merely that - notification of the possibility of reduction.

CLASS OF 2019

Holly	Ann	Berg
Nicole	Joal	Bloemendaal
Brecken	Nicole	Boekhout
Reese	Ann	Borman
Haley	Jo	Borman
Max	Zachary	Borman
Elizabeth	Christine	Bosler
Kolten	Edward	Bus
McKale	Wayne	Daniels
Andrew	Dylan	De Noble
Jarrett	Wilhelm	Fastert
Christina	Marie	Fivecoate-Champion
Katrina	Rae	Fluit
Riley	Jean	Folkens
Austin	Jay	Folkens
Jacie	Lee	Friedrichsen
Jacquelyn	Isabel	Gonzalez
Alayna	Pearl	Gorter
Kade	Allen	Griesse
Kaytana	Lezle	Heimark
Zed	William Dale	Heimensen
Kaden	Eric	Huisman
Madisen	Kay	Iwen
Nolan	John	Jensen
Christopher	Lorraine	Johnson
Rhiannon	Elizabeth Grace	Keegan
Austin	Jerome	Metzger
Devin	James	Miller
Kenneth	Bruce	Murray III
Taeron	Skye	Olson
Elisabeth	Kendall	Petersen
Caitlin	Mariah	Simon
Zachary	Richard	Springer
Viktorija	Elizabeth	Stubbe
Seth	Robert	Telford
Benjamin	Isaac Gable	Van Aartsen
Kiarra	Lee	Van Wyhe
Tyra	Ann	Van Wyhe
Tanner	Allen	Vanden Top
Tyler	Dean	VanDenOever
Karla	Lisbeth	Vasquez Lopez
Lance	Joshua	Weber
Ian	Michael	Wells
Callie	Dawn	Yeakel

1-24-19

Dear Mr. Ackerman,



First of all, I would like to take this opportunity to thank the administration for the opportunity I have had to teach TK the last two years. I have enjoyed it greatly! I also have really enjoyed working with ALL the staff here at CL. I will not lie to you that it is with some sadness that I will be resigning my position in TK effective with the end of this school year. I hope you will consider letting me substitute here at Central Lyon in the years to come. Again, thank you so very much!

Sincerely,

A handwritten signature in black ink that reads 'Kathy Van Berkum'. The signature is written in a cursive, flowing style.

Kathy Van Berkum

Subject:

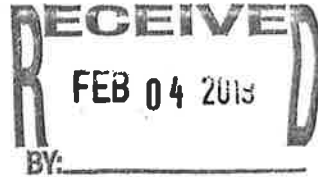
FW: Resignation

From: Falon Huisman

Sent: Monday, February 4, 2019 7:37:54 AM

To: Steve Harman

Subject: Resignation



Good Morning,

I wanted to do this in person but with the late start I know how hectic mornings and school days get so I wanted to send an email and hopefully we can talk when you get a free moment. I am putting in my 2 week notice, for my para position, as I have accepted another position out of town. This decision does make me sad because I love what I do but I also know I have to do what is best for my family and accept a position where I can make more money. I did speak with Steve Breske and expressed to him that I would still like to stay working custodial with him and would still like to stay involved with the school where I can and as much as I can. I start my new position on February 18th. Again, if you'd like to talk I'd be happy to.

Please let me know if you have any questions. Thank you again for everything.

Thank you,

Falon Huisman

Memorandum

To: Central Lyon Board of Education
From: Dave Jans, CL Board President
Date: February 11, 2019
Re: Hiring

Due to the retirement of the current Superintendent, the Central Lyon Board of Education employed the services of a search service to assist with the search, interview, and hiring process to replace this position.

Four candidates were interviewed by five committees representing the District, community, and the Board of Education. From these interviews the Board has selected Brent Jorth to fill the position of Superintendent beginning July 1, 2019.

It is recommended to approve hiring Brent Jorth as the Central Lyon Superintendent of Schools.