

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, February 13, 2017
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	2-3
	C. Financial Report	4-6
	D. Summary List of Bills	7-19
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
	1. Iowa HS Speech Association	20
V.	Reports	
	A. Iowa Core Curriculum	
	B. CL Bow-Wow Buddies, Julie Boekhout	
	C. SCRIP Program, Mrs. Harman	
	D. Backpack Program, Student Council/Mrs. Harman	
	E. Principals	
	1. LCRF Grants	
	2. Other Principal Reports	
	F. Board Members	
	G. Superintendent	
	1. Football/Track Field Lighting Update	
	2. Practice Field Update	
	3. Assessment Results/SIAC Committee	
	E. Other	
VI.	Old Business	
VII.	New Business	
	A. Consider 2015-2016 Audit Approval, Grant & Williams, Inc	21
	B. Consider Staff Reduction Notification for 2017-2018	22
	C. Consider Class of 2017 Graduates	23
	D. Consider Adding an Additional Middle School Track Coaching Position for 2017-2018	24
	E. Consider Safety Improvement Proposal for Student Pick-up & Drop Off	25-29
VIII.	Personnel	
	A. Resignations	
	1. Colin Sandbulte, Assistant Softball Coach	30
	2. Joella Postma, Food Service Supervisor	31-32
	B. Hiring	
	1. Jeff Jager, Full-time At Risk Liaison Officer	33
	2. Falon Huisman, Food Service/Housekeeping	34
IX.	Announcements/Dates to Remember	
	• Monday, March 13 – Regular Board Meeting 7:00 pm	
X.	Adjournment	

CENTRAL LYON BOARD MINUTES
January 9, 2017

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

The meeting was called to order at 7:06 P.M.

Postma moved to approve the agenda with an additional list of bills; DeWit seconded, carried 5-0.

Koob moved to approve the minutes from the December 14, 2016 regular meeting and Davis seconded, carried 5-0.

Davis moved to approve the financial report through 12/31/16; Postma seconded, carried 5-0.

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

In recognition, Mr. Harman thanked the United Methodist Church for a donation in the amount of \$1,756.29 for their recent "Change a Child's Story Campaign." The dollars will be used to fund the purchase of 350 new books.

Additional recognitions for district correspondence include the CL/GLR 2016 Football team members who were honored for their efforts both on as well as off the field. Leading the list was Mitch Van Beek, who was named to both the Des Moines Register and Iowa Newspaper Association 1st Team All-State Teams as a Defensive Back. Jaydon Baker was named 3rd Team All-State Linebacker by the Iowa Newspaper Association. The Lions were also well represented on the Class 2A Academic All-State Team with 3 players making this team: Brendan Huisman, Ryan Metzger and Mitch Van Beek.

In correspondence, Mr. Ackerman reported that he will attend a meeting on February 19th with the community church leaders to discuss Wednesday night schedules.

In reports, Gary Kurth of DGR reported on the football field and track complex lighting project and practice field project. The lighting project is still under review and in the research phase. Formal bids are projected sometime in March, 2017. Mr. Kurth presented topographical drawings of the practice fields, new grades for drainage and approximate costs to improve the grounds.

HS Principal/Superintendent David Ackerman informed the upcoming professional development is for renewal credits.

In New Business, Koob moved to approve the IASB suggested revision of board policies 501.16, 503.1, 505.4, 507.2 and 507.2E2 with no additional reading required and DeWit seconded, carried 5-0.

In Personnel, Postma moved to approve the early retirement request from JoAnn Sheldon, FACS Instructor at the end of the 2016-2017 school year and DeWit seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, February 13, 2017 in the Central Lyon board room.

DeWit moved to adjourn at 8:06 P.M. and Davis seconded, carried 5-0.

Revenue

	2014-2015	2015-2016	2016-2017	Variance Prior Year
July	\$ 12,811	\$ 230,780	\$ 1,258	\$ (229,522)
August	\$ 125,611	\$ 233,656	\$ 7,196	\$ (226,460)
September	\$ 752,088	\$ 917,621	\$ 861,037	\$ (56,584)
October	\$ 2,076,451	\$ 2,530,252	\$ 2,424,826	\$ (105,426)
November	\$ 2,553,522	\$ 3,074,219	\$ 3,001,080	\$ (73,138)
December	\$ 3,275,183	\$ 3,497,487	\$ 3,816,411	\$ 318,923
January	\$ 3,779,230	\$ 4,079,515	\$ 4,322,400	\$ 242,885
February	\$ 4,308,975	\$ 4,811,641	\$ -	\$ (4,811,641)
March	\$ 4,808,353	\$ 5,410,655	\$ -	\$ (5,410,655)
April	\$ 6,072,104	\$ 6,837,099	\$ -	\$ (6,837,099)
May	\$ 6,580,059	\$ 7,656,034	\$ -	\$ (7,656,034)
June	\$ 7,528,140	\$ 8,375,417	\$ -	\$ (8,375,417)

Expenditures

	2014-2015	2015-2016	2016-2017	Variance Prior Year	Cumulative Rev - Exp
July	\$ 176,754	\$ 120,949	\$ 196,529	\$ 75,580	\$ (195,270)
August	\$ 467,785	\$ 365,211	\$ 793,446	\$ 428,235	\$ (786,250)
September	\$ 1,058,469	\$ 946,551	\$ 1,487,810	\$ 541,259	\$ (626,773)
October	\$ 1,647,238	\$ 1,562,692	\$ 1,704,519	\$ 141,826	\$ 720,307
November	\$ 2,220,287	\$ 2,278,105	\$ 2,350,677	\$ 72,572	\$ 650,403
December	\$ 2,960,506	\$ 2,908,190	\$ 2,991,478	\$ 83,288	\$ 824,933
January	\$ 3,488,115	\$ 3,550,254	\$ 3,873,092	\$ 322,838	\$ 449,308
February	\$ 4,156,842	\$ 4,178,257	\$ -	\$ (4,178,257)	\$ -
March	\$ 4,828,150	\$ 5,042,736	\$ -	\$ (5,042,736)	\$ -
April	\$ 5,453,471	\$ 5,674,514	\$ -	\$ (5,674,514)	\$ -
May	\$ 6,054,735	\$ 6,730,996	\$ -	\$ (6,730,996)	\$ -
June	\$ 7,931,544	\$ 8,239,776	\$ -	\$ (8,239,776)	\$ -

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

	2014-2015	2015-2016	2016-2017
July	\$ 1,003,450	\$ 827,275	\$ 580,347
August	\$ 524,842	\$ 283,537	\$ 110,113
September	\$ 495,985	\$ 380,512	\$ 331,143
October	\$ 1,229,532	\$ 1,447,244	\$ 1,120,677
November	\$ 1,134,366	\$ 1,206,136	\$ 1,062,346
December	\$ 1,115,469	\$ 1,306,819	\$ 1,292,981
January	\$ 1,153,197	\$ 1,173,408	\$ 847,240
February	\$ 1,014,571	\$ 1,108,957	
March	\$ 788,145	\$ 841,627	
April	\$ 1,485,746	\$ 1,638,516	
May	\$ 1,392,582	\$ 1,329,462	
June	\$ 1,156,591	\$ 1,261,268	

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

	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Audit/CAR	\$ 1,083,990	\$ 816,333	\$ 425,718	\$ 513,812	



Jackie Wells, School Treasurer

Central Lyon Community School
School Treasurer's Report

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund	Split Funding
Balance - 12/31/16	\$1,292,980.75	\$297,675.56	\$166,789.16	\$4,413.07	\$64,900.95	
<u>Receipts:</u>						
Property Tax	\$32,149.16	\$37,333.51	\$35,842.23	\$0.00	\$15,614.42	
State Aid	\$432,809.00	\$123.37	\$14.13	\$0.00	\$0.00	
Interest	\$506.60					
AEA Flowthrough	\$0.00					
Other:						
Open Enrollment In	\$12,932.00					
Miscellaneous	\$27,592.95					
Total Receipts	\$505,989.71	\$37,456.88	\$35,856.36	\$0.00	\$15,614.42	
<u>Expenditures:</u>						
Salaries	\$432,712.26	\$0.00	\$14,507.46	\$0.00	\$0.00	
Benefits	\$136,132.49	\$52,786.51	\$13,373.45	\$132.74	\$25,103.36	
Purchased Services	\$41,963.51	\$0.00	\$0.00	\$0.00	\$0.00	
Open Enrollment Out	\$210,345.51					
Supplies	\$60,327.64					
Other	\$132.50					
Total Expenditures	\$881,613.91	\$52,786.51	\$27,880.91	\$132.74	\$25,103.36	
Cash Balance - 1/31/17	\$24,783.06	\$142,359.67	\$174,186.60	\$4,280.33	\$55,412.01	
<u>Investments:</u>						
Frontier Bank	\$822,443.32	\$139,986.26	\$0.00	\$0.00	\$0.00	
USBank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
IS/JIT	\$13.57	\$0.00	\$0.00	\$0.00	\$0.00	
Investment Balance	\$822,456.89	\$139,986.26	\$0.00	\$0.00	\$0.00	
Total Available	\$847,240.00	\$282,345.93	\$174,186.60	\$4,280.33	\$55,412.01	

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds YTD

Jan-17

Jaehn

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2016	\$275,597.13	\$196,139.40	\$1,216,121.28	\$0.22
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$20,334.82		
	Voter Approved			
	Interest YTD			
Interest YTD	Miscellaneous	\$0.00	Interest YTD	Interest YTD
	Fund Transfer		Miscellaneous	SILO/PPEL Transfers
				\$265,995.00
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	Comm. Ed	Construction Service	Principal
Workman's Comp	Other Repairs	Supplies	Equipment	Fees
Unemployment	CLN Principal/Interest			Transfers Out
				\$0.00
Payables	Payables	Payables	Payables	Payables
Receivables	Receivables	Receivables	Receivables	Receivables
				\$0.00
				\$0.00
Balance: January 31, 2017	\$233,325.41	\$103,098.58	\$1,280,516.29	\$0.22
Cash Balance:	\$3,904.26	\$4,098.58	\$27,845.90	\$0.00
Investments:				
Frontier Bank	\$229,421.15	\$99,000.00	\$1,252,667.46	\$0.22
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$2.93	\$0.00
Investment Balance:	\$229,421.15	\$99,000.00	\$1,252,670.39	\$0.22
Total Available:	\$233,325.41	\$103,098.58	\$1,280,516.29	\$0.22

GENERAL FUND BOARD REPORT
2/13/17 PREPAID

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
BAKER & TAYLOR	2032575165	EL/MS MEDIA BOOKS	187.00	
		Vendor Total:		187.00
BOYDEN HULL COMM SCHOOL DIST	FY17 SEM1 OE	FY17 SEM1 OPEN ENROLL	40,552.08	
		Vendor Total:		40,552.08
CENTRAL LYON	20170126	2017 AFTER PROM & GRAD DONATIONS	3,000.00	
		Vendor Total:		3,000.00
CHILDREN'S HOME SOCIETY	16SP12901	SPeD PLACEMENT_LD	390.00	
CHILDREN'S HOME SOCIETY	OT1611701	SPeD PLACEMENT_LD	1,664.00	
		Vendor Total:		2,054.00
COMMUNITY AFFAIRS CORPORATION	2017 DUES	2017 MEMBER DUES	575.00	
		Vendor Total:		575.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	5127	2/2017 CONSULT	1,000.00	
		Vendor Total:		1,000.00
DEMCO, INC.	6042622	SUPPLIES	362.32	
		Vendor Total:		362.32
DEPARTMENT OF ADMINISTRATIVE SERVICES	DAS201706149 2	STATE RIC_403B	400.00	
		Vendor Total:		400.00
FOSTER GRANDPARENT PROGRAM	20170126	SERVICES	1,561.30	
		Vendor Total:		1,561.30
GRANT AND WILLIAMS, INC	10711	FY16 AUDIT PROGRESS BILLING	5,596.17	
		Vendor Total:		5,596.17
HAKEMAN, REBEKAH	20170126	TUITION REIMB	1,098.31	
		Vendor Total:		1,098.31
HOPPE, TAMMY	20170126	POSTAGE	13.45	
		Vendor Total:		13.45
INSTITUTE FOR EDUCATIONAL DEVE	20170126	TQ CONF x2	490.00	
		Vendor Total:		490.00
IOWA ASSOCIATION OF SCHOOL BOARDS	convevt00000 00053	FY17 IASB CONVENTION	670.00	
		Vendor Total:		670.00
IOWA SCHOOL FINANCE INFORMATION SERVICES, INC	8697	GASB 45 COMPLIANCE & REVIEW	4,750.00	
		Vendor Total:		4,750.00
IOWA SCHOOLS EMPLOYEE BENEFITS	24562	INSURANCE	3,070.53	
		Vendor Total:		3,070.53
KULLY SUPPLY INC	398124	PARTS & SUPPLIES	19.06	

GENERAL FUND BOARD REPORT
2/13/17 PREPAID

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	19.06
KUYPERS CONSULTING, INC	1138	THE ZONES OF REGULATION	51.75	
			Vendor Total:	51.75
LEGALSHIELD	20170126	ADDT'L EMP PAID INSURANCE	41.85	
			Vendor Total:	41.85
MARTIN BROS. DISTRIBUTING, INC	6509894- 6497909	BACKPACK PROG	225.03	
			Vendor Total:	225.03
NEW CENTURY PRESS INC/LYON CO. REPORTER	20170126	ADVERTISING	146.58	
			Vendor Total:	146.58
NW ICDA	20170126	2017 HS HONOR CHOIR REGISTRATION	40.00	
			Vendor Total:	40.00
ROCK RAPIDS UTILITIES	THRU 1/3/17	THRU 1/3/17	18,956.89	
			Vendor Total:	18,956.89
ROCK VALLEY COMMUNITY SCHOOL	FY17 SEM1 OE FY17 SEM1 OPEN ENROLL		115,201.03	
			Vendor Total:	115,201.03
SANFORD HEALTH PLAN	20170126	FLEX FEES	65.00	
			Vendor Total:	65.00
SCHOOL NURSE SUPPLY INC	0611252-IN	BAND AIDS	46.65	
			Vendor Total:	46.65
SCHOOL SPECIALTY INC	208117682238	HS ART SUPPLIES	149.14	
			Vendor Total:	149.14
SUNSHINE FOODS	12/16 FRUIT	FRUIT & VEGGIE	2,927.30	
			Vendor Total:	2,927.30
UNIVERSITY OF MINNESOTA	20170126	READING CONFERENCE	2,475.00	
			Vendor Total:	2,475.00
US BANK	20170126	SUPPLIES, TECH, TRAVEL	2,779.50	
US BANK	20170126- 0001	SUPPLIES	150.40	
US BANK	20170126- 0002	GAMES FOR tk	115.19	
			Vendor Total:	3,045.09
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	20170126	HEALTH INSURANCE	62,176.48	
			Vendor Total:	62,176.48
			Fund Total:	270,947.01
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES	THRU 1/3/17	THRU 1/3/17	85.59	
			Vendor Total:	85.59
			Fund Total:	85.59

GENERAL FUND BOARD REPORT
2/13/17 PREPAID

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 71	SPLIT FUNDING		
GALLAGHER BENEFIT SERVICES, INC		108354	1/2017 HRA FEES	260.00	
			Vendor Total:		260.00
			Fund Total:		260.00
			Checking Account Total:		271,292.60

Checking	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
IOWA SCHOOLS EMPLOYEE BENEFITS		24562	INSURANCE	4.00	
			Vendor Total:		4.00
PALMER HAMILTON		20170126	LUNCH TABLE WHEELS	113.31	
			Vendor Total:		113.31
ROCK RAPIDS UTILITIES		THRU 1/3/17	THRU 1/3/17	500.00	
			Vendor Total:		500.00
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		20170126	HEALTH INSURANCE	1,199.26	
			Vendor Total:		1,199.26
			Fund Total:		1,816.57
			Checking Account Total:		1,816.57

Checking	4				
Checking	4	Fund: 33	LOCAL OPTION SALES & SERVICES TAX (SILO)		
DGR ENGINEERING		00222567	SURVEYS, DESIGN	893.25	
			Vendor Total:		893.25
			Fund Total:		893.25
			Checking Account Total:		893.25

GENERAL FUND BOARD REPORT
2/13/17 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	960369	ADDT'L EMP PAID PREMIUMS	1,925.58	
		Vendor Total:		1,925.58
AFLAC	a078267200	ADDT'L EMP PAID PREMIUMS	446.38	
		Vendor Total:		446.38
AIR CONDITIONING & HEATING, INC	4872	PLUMB PARTS	64.32	
		Vendor Total:		64.32
BOYDEN HULL COMM SCHOOL DIST	FY17 SEM2 OE FY17 SEM 2 OPEN ENROLL		20,276.04	
		Vendor Total:		20,276.04
BROKEN NOTE INSTRUMENT REPAIR	20170206	INSTRUMENT REPAIRS	17.00	
		Vendor Total:		17.00
CAMPBELL SUPPLY OF ROCK RAPIDS	20170208	REPAIRS	39.34	
		Vendor Total:		39.34
CENTRAL LYON	20170206	BACKPACK PROG REIMB	294.05	
		Vendor Total:		294.05
COOPERATIVE ENERGY COMPANY	1/2017 SUPPLIES	FUEL, SUPPLIES	182.13	
		Vendor Total:		182.13
CORNER REXALL DRUG	948235	NURSE SUPPLIES	56.50	
		Vendor Total:		56.50
CULLIGAN SOFT WATER SERVICE	20170208	TANK SUPPLIES	101.00	
		Vendor Total:		101.00
DOCKER, BENJAMIN	20170206	TQPD REIMB	53.80	
		Vendor Total:		53.80
ENGLEMAN, JASON	20170127	REIMBURSE: AT A GLANCE PLANNER REFILL	25.56	
		Vendor Total:		25.56
G&R CONTROLS, INC	91432	HVAC REPAIRS	652.70	
		Vendor Total:		652.70
GRANT AND WILLIAMS, INC	10713	FY16 FINAL AUDIT	1,690.00	
		Vendor Total:		1,690.00
H AND S HOMEBUILDING CENTER	101119- 101183	REPAIRS, SUPPLIES	120.51	
		Vendor Total:		120.51
HEALTH SERVICES OF LYON CO	744, 747	NURSE SERVICES	5,382.00	
		Vendor Total:		5,382.00
HEIMAN FIRE EQUIPMENT INC	14468A-IN	SEMI ANNUAL INSPECT, ANSUL	128.00	
		Vendor Total:		128.00
HILLYARD/SIOUX FALLS	20170208	CLEANING SUPPLIES, VAC	533.62	

GENERAL FUND BOARD REPORT

2/13/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		PARTS		
		Vendor Total:		533.62
HOGLUND BUS CO, INC.	20170208	BUS PARTS	423.31	
		Vendor Total:		423.31
JW PEPPER & SON	11c32046-c36677	MS BAND MUSIC	374.00	
JW PEPPER & SON	11C33445	HS VOCAL MUSIC	56.70	
JW PEPPER & SON	11C36558	MS BAND MUSIC	50.99	
JW PEPPER & SON	11C42956	FLUTE BOOK	12.94	
		Vendor Total:		494.63
KONE INC.	20170127	ELEVATOR MAINT & REPAIRS	151.71	
KONE INC.	949537509	ELEVATOR MAINT & REPAIRS	156.58	
		Vendor Total:		308.29
MARTIN BROS. DISTRIBUTING, INC	20170206	BACKPACK PROG	824.45	
MARTIN BROS. DISTRIBUTING, INC	6547467	SUPPLIES, ICE MELT	1,380.23	
		Vendor Total:		2,204.68
MATHESON TRI-GAS, INC.	51133066	IND TECH RENTALS	15.81	
		Vendor Total:		15.81
MENARDS	38330	TINY HOUSE PROJECT	152.85	
		Vendor Total:		152.85
NEW CENTURY PRESS INC/LYON CO. REPORTER	20170206	ADVERTISING	25.00	
		Vendor Total:		25.00
NORTHWEST AEA	1/2017	LAMINATING SUPPLIES	11.60	
		Vendor Total:		11.60
POPKES CAR CARE	1/2017 FUEL	FUEL	2,982.00	
		Vendor Total:		2,982.00
PREMIER COMMUNICATIONS	20170206	INTERNET, LOCAL/LONG DIST	772.55	
		Vendor Total:		772.55
REALLY GREAT READING	w17952	TQPD READING CONF (2)	298.00	
		Vendor Total:		298.00
REVTRACK INC	12073	JAN 2017 ONLINE FEES	141.10	
		Vendor Total:		141.10
ROCK RAPIDS CASHWAY LUMBER, INC	20170208	REPAIRS, SUPPLIES	1,529.77	
		Vendor Total:		1,529.77
ROCK RAPIDS HARDWARE	1/2017 SUPPLIES	SUPPLIES	333.44	
		Vendor Total:		333.44
SANFORD PATIENT FINANCIAL SERVICES	20170208	DRIVER PHYSICAL	19.10	
		Vendor Total:		19.10
SHERWOOD FOREST GRANTS, LLC	2510,2511	GRANT WRITING ASSIST	476.32	

GENERAL FUND BOARD REPORT
2/13/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	476.32
STURDEVANT'S AUTO SUPPLY	20170208	SUPPLIES	401.56	
			Vendor Total:	401.56
SUNSHINE FOODS	1/17 VEGGIE	1/2017 FRUIT & VEGGIE	3,535.61	
SUNSHINE FOODS	1/2017 FACS	1/2017 FACS SUPPLIES	244.49	
SUNSHINE FOODS	1/2017, #256	SUPPLIES	146.36	
			Vendor Total:	3,926.46
T & R TROPHIES PLUS - ADRIAN, MN	1101	FEB. STUDENT OF THE MONTH PLAQUES	40.15	
			Vendor Total:	40.15
TOWN AND COUNTRY DISPOSAL	1415312	DISPOSAL	368.00	
			Vendor Total:	368.00
			Fund Total:	46,913.15
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
COOPERATIVE FARMERS ELEVATOR	0001682	STORAGE	2.43	
			Vendor Total:	2.43
			Fund Total:	2.43
			Checking Account Total:	46,915.58
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	960369	ADDT'L EMP PAID PREMIUMS	333.82	
			Vendor Total:	333.82
AFLAC	a078267200	ADDT'L EMP PAID PREMIUMS	24.20	
			Vendor Total:	24.20
			Fund Total:	358.02
			Checking Account Total:	358.02
<u>Checking</u>	4			
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC	20052705	COPIER MAINT & LEASE	1,440.00	
			Vendor Total:	1,440.00
			Fund Total:	1,440.00
			Checking Account Total:	1,440.00

January 2017 Payroll Totals

General Fund

Gross Salaries	\$432,358.31
District Benefits	\$65,154.19
District SS/Medicare	\$32,134.09
District IPERS	\$38,059.01
Employee Share Insurance	\$67,278.72
Total District Cost	<u>\$500,426.88</u>

Hot Lunch Fund

Gross Salaries	\$11,294.70
District Benefits	\$1,419.14
District SS/Medicare	\$811.14
District IPERS	\$982.48
Employee Share Insurance	\$2,186.53
Total District Cost	<u>\$12,320.93</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		20170105	ADDTL EMPLOYEE INSURANCE	333.82	
			Vendor Total:		333.82
AFLAC		076993400	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
DEAN FOODS NORTH CENTRAL, INC		12/2016	DAIRY PRODUCTS	1,781.21	
			Vendor Total:		1,781.21
IOWA SCHOOLS EMPLOYEE BENEFITS		24419	INSURANCE	4.00	
IOWA SCHOOLS EMPLOYEE BENEFITS		24562	INSURANCE	4.00	
			Vendor Total:		8.00
MARTIN BROS. DISTRIBUTING, INC		6486072	FOOD	7,406.54	
MARTIN BROS. DISTRIBUTING, INC		6486074	TRASH LINERS	1,153.26	
			Vendor Total:		8,559.80
PALMER HAMILTON		20170126	LUNCH TABLE WHEELS	113.31	
			Vendor Total:		113.31
PLUNKETT'S PEST CONTROL		5594587	PEST CONTROL	357.56	
			Vendor Total:		357.56
ROCK RAPIDS UTILITIES		THRU 1/3/17	THRU 1/3/17	500.00	
ROCK RAPIDS UTILITIES		THRU 12/1/16	UTILITIES	500.00	
			Vendor Total:		1,000.00
SUNSHINE FOODS		HL 1/1/17	DEC 2017 FOOD	1,703.76	
			Vendor Total:		1,703.76
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		20161219	HEALTH INSURANCE PREMIUMS	1,199.26	
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		20170126	HEALTH INSURANCE	1,199.26	
			Vendor Total:		2,398.52
			Fund Total:		16,280.18
			Checking Account Total:		16,280.18

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
4 SEASONS FUND RAISING		12/15/16	FFA FRUIT SALES	8,281.83	
			Vendor Total:		8,281.83
BIXENMAN, MATT		1/25/17	PICKELS FOR CONCESSION STAND	46.17	
			Vendor Total:		46.17
CENTRAL LYON HOT LUNCH FUND		1/17/17	TRANSFER TO LUNCH FOR NEEDY FAMILY	40.00	
CENTRAL LYON HOT LUNCH FUND		V*1/17/17	TRANSFER TO LUNCH FOR NEEDY FAMILY	(40.00)	
			Vendor Total:		0.00
COMMUNITY AFFAIRS CORPORATION		385057	RECK- CARE COMM	45.00	
			Vendor Total:		45.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CUNNINGHAM, ROBERT	2/3/17	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00
DEJONG, MEL	12/21/16	SUPPLIES FOR STUDENTS	94.53	
DEJONG, MEL	12/28/16	RE: STUDENT CLOTHING	52.21	
		Vendor Total:		146.74
DEJONG, MICHAEL	1/27/117	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00
DEWIT, JOEL	1/17/17	JV BOYS BB OFFICIAL	50.00	
DEWIT, JOEL	1/20/17	9th GIRLS BB OFFICIAL	50.00	
DEWIT, JOEL	1/26/17	7TH AND 8TH GIRLS BB OFFICIAL	70.00	
DEWIT, JOEL	1/9/16	9th B/G BB OFFICIAL 2 GAMES	80.00	
		Vendor Total:		250.00
ECKENROD, BRUCE	1/23/17	7TH AND 8TH GIRLS BB OFFICIAL	70.00	
ECKENROD, BRUCE	1/31/17	7TH GIRLS BB OFFICIAL	70.00	
ECKENROD, BRUCE	2/21/17	7TH/8TH GIRLS BB OFFICIAL	70.00	
		Vendor Total:		210.00
ELLSWORTH COOPERATIVE CREAMERY	161205012	FFA FRUIT SALES	931.06	
		Vendor Total:		931.06
ESTHERVILLE LINCOLN CENTRAL HIGH SCHOOL	1/13/17	WRESTLING ENTRY FEE	80.00	
		Vendor Total:		80.00
FASTERT, ALLEN	2016 FAIR CLEANUP	FAIR CLEAN UP	100.00	
		Vendor Total:		100.00
FITNESS ANYWHERE LLC	INVTRX28127	SUSPENSION TRAINER	1,358.98	
		Vendor Total:		1,358.98
FOLTZ, DAVE	1/12/17	9th B/G BB OFFICIAL 2 GAMES	80.00	
FOLTZ, DAVE	1/12/17 (1)	9th B/G BB OFFICIAL 2 GAMES	50.00	
FOLTZ, DAVE	1/17/17	JV GIRLS BB OFFICIAL	50.00	
FOLTZ, DAVE	1/19/17	MS BB GAME OFFICIAL 1/19/17	70.00	
FOLTZ, DAVE	1/20/17	9th GIRLS BB OFFICIAL	50.00	
FOLTZ, DAVE	1/26/17	7TH AND 8TH GIRLS BB OFFICIAL	70.00	
FOLTZ, DAVE	1/27/17	JV GIRLS BB OFFICIAL	50.00	
FOLTZ, DAVE	2/3/17	JV GIRLS BB OFFICIAL 2/3/17	50.00	
FOLTZ, DAVE	2/9/17	7TH/8TH GIRLS BB OFFICIAL	70.00	
FOLTZ, DAVE	V*1/12/17	9th B/G BB OFFICIAL 2 GAMES	(80.00)	
		Vendor Total:		460.00
FREEDOM WRITERS FOUNDATION	2/1/2017	FREEDOM WRITERS	500.00	
		Vendor Total:		500.00
GREAT AMERICAN OPPORTUNITIES	DZ-438659	COOKIE DOUGH FUNDRAISER	6,192.00	
		Vendor Total:		6,192.00
HEIN, RANDY	1/27/17	VARSITY BB OFFICIAL	105.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		105.00
HUMMEL, MATT	1/20/17	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00
IHNEN, PT, DONNA	DEC16, 2016	2016-2017 HYDRATION TESTING	223.80	
		Vendor Total:		223.80
IOWA BASEBALL COACHES ASSOC	1/20/17	BASEBALL COACHES ASSN CLINIC FEE DOCKER	75.00	
		Vendor Total:		75.00
IOWA FOOTBALL COACHES ASSOC	2017 DUES	2017 MEMBERSHIP	55.00	
		Vendor Total:		55.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	2017 WRESTLING	STATE WRESTLING WRISTBANDS	240.00	
		Vendor Total:		240.00
IOWA HIGH SCHOOL SPEECH ASSOC	GROUP 2017	STATE GROUP SPEECH REGISTRATION	69.00	
IOWA HIGH SCHOOL SPEECH ASSOC	RADIO 2017	STATE GROUP SPEECH REGISTRATION	21.00	
		Vendor Total:		90.00
IVERSON, DANA	1/27/17	VARSITY BB OFFICIAL	105.00	
IVERSON, DANA	V*1/27/17	VARSITY BB OFFICIAL	(105.00)	
		Vendor Total:		0.00
JOHNSEN, SCOTT	1/17/17	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00
JOHNSON, BRETT	2/3/17	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00
KELLY, JAY	2017 FB	CUBE ANNOUNCING FOOTBALL	200.00	
		Vendor Total:		200.00
KRUSE, SAM	PARTIAL 1/18/17	2017 PROM DJ	100.00	
		Vendor Total:		100.00
LASTING LEGACIES	11099	FFA TSHIRTS	605.00	
LASTING LEGACIES	11100	LIVESTOCK JUDGING JACKETS	648.00	
		Vendor Total:		1,253.00
MARTIN BROS. DISTRIBUTING, INC	1/12/17	CONCESSION SUPPLIES	5,869.23	
MARTIN BROS. DISTRIBUTING, INC	6547468	INV 6547468 1/18/17 CONCESSION SUPPLIES	133.41	
		Vendor Total:		6,002.64
MAXWELL, ELDON	1/17/17	JV GIRLS BB OFFICIAL	50.00	
MAXWELL, ELDON	1/20/17	9th/JV BOYS BB OFFICIAL	50.00	
MAXWELL, ELDON	1/23/17	7TH AND 8TH GIRLS BB OFFICIAL	70.00	
MAXWELL, ELDON	1/27/17	JV GIRLS BB OFFICIAL	50.00	
MAXWELL, ELDON	2/27/17	7TH GIRLS BB OFFICIAL	70.00	
MAXWELL, ELDON	2/3/17	9th/JV BOYS BB OFFICIAL	80.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MAXWELL, ELDON	2/9/17	7TH/8TH GIRLS BB OFFICIAL	70.00	
		Vendor Total:		440.00
MAY, TIM	1/27/17	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00
MCCONE FOODS	3159	FFA FRUIT SALES	2,023.50	
		Vendor Total:		2,023.50
MINNTEX CITRUS, INC	f160343	FFA FRUIT SALES	3,119.40	
		Vendor Total:		3,119.40
NORTHWEST AEA	2017 NASA TRIP	2017 SPACE SETTLEMENT COMPETITION TUITIO	2,200.00	
		Vendor Total:		2,200.00
ORIENTAL TRADING COMPANY, INC	681736461-01	PRIZES	218.09	
		Vendor Total:		218.09
PEPSIAMERICAS	20170123	VENDING & CONCESSIONS	4,013.00	
PEPSIAMERICAS	26786765	26786765 - PEPSI PRODUCTS	1,212.86	
		Vendor Total:		5,225.86
PUSH PEDAL PULL	186574	WEIGHT ROOM SUPPLIES	744.21	
		Vendor Total:		744.21
RAPIDS SPEEDWAY	2016 CONCESSIONS	CONCESSION SUPPLIES	741.60	
		Vendor Total:		741.60
REINKE, BLAKE	2/3/17	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00
ROOSEVELT HIGH SCHOOL	1/21/17	PENTAGON WRSTLING TOURNAMENT 1/21/17	150.00	
		Vendor Total:		150.00
SCHLEISMAN, MARK	1/27/17	VARSITY BB OFFICIAL	105.00	
SCHLEISMAN, MARK	V*1/27/17	VARSITY BB OFFICIAL	(105.00)	
		Vendor Total:		0.00
SCHLEUSNER, DAVE	1/17/17	JV BOYS BB OFFICIAL	50.00	
SCHLEUSNER, DAVE	1/19/17	MS BB GAME OFFICIAL 1/19/17	70.00	
SCHLEUSNER, DAVE	1/20/17	9th/JV BOYS BB OFFICIAL	50.00	
SCHLEUSNER, DAVE	1/27/17	9th/JV BOYS BB OFFICIAL	80.00	
SCHLEUSNER, DAVE	1/31/17	7TH GIRLS BB OFFICIAL	70.00	
SCHLEUSNER, DAVE	2/3/17	JV GIRLS BB OFFICIAL	50.00	
		Vendor Total:		370.00
SCHMITT MUSIC CENTERS	1188254	REEDS	4.88	
		Vendor Total:		4.88
SCHNEIDERMAN, CRAIG	1/12/17	9th B/G BB OFFICIAL 2 GAMES	80.00	
SCHNEIDERMAN, CRAIG	1/12/17 (1)	9th B/G BB OFFICIAL 2 GAMES	50.00	
SCHNEIDERMAN, CRAIG	1/27/17	9th/JV BOYS BB OFFICIAL	80.00	
SCHNEIDERMAN, CRAIG	1/9/17	9th B/G BB OFFICIAL TWO GAMES	80.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SCHNEIDERMAN, CRAIG	2/2/17	7TH/8TH GIRLS BB OFFICIAL	70.00	
SCHNEIDERMAN, CRAIG	2/21/17	7TH/8TH GIRLS BB OFFICIAL	70.00	
SCHNEIDERMAN, CRAIG	2/3/17	9th/JV BOYS BB OFFICIAL	80.00	
SCHNEIDERMAN, CRAIG	V*1/12/17	9th B/G BB OFFICIAL 2 GAMES	(80.00)	
		Vendor Total:		430.00
SCHULTE, KORIENE	2/2/17	7TH/8TH GIRLS BB OFFICIAL	70.00	
		Vendor Total:		70.00
SHARI'S KITCHEN & CATERING	324308 & 324304	ROLLS	100.00	
		Vendor Total:		100.00
SHEDENHELM, RODNEY	2017 CLINIC	JAZZ BAND CLINIC	150.00	
		Vendor Total:		150.00
SIOUX CITY EAST MIDDLE SCHOOL	MEALS	MEALS 6TH GRADE HONOR BAND	36.00	
		Vendor Total:		36.00
SPROCK, JEREMY	1/25/17	FREEZER PURCHASE	60.00	
		Vendor Total:		60.00
SUNSHINE FOODS	1/1/17	FFA GRAPEFRUIT	11.94	
SUNSHINE FOODS	SCRIP 1/25/17	SCRIP CARDS	95.00	
		Vendor Total:		106.94
TODD'S	SCRIP 1/25/17	SCRIP CARDS	190.00	
		Vendor Total:		190.00
US BANK	1/20/17	CASH FOR TACO SUPPER 1/20/17	400.00	
		Vendor Total:		400.00
US BANK	161205012	ELLSWORTH COOP - CHEES CURDS - FFA FRUIT	931.06	
US BANK	2017 MOCK TRIAL	MS MOCK TRIAL DONATED MEAL	100.00	
US BANK	211702096	WRESTLING STATS PROGRAM	50.00	
US BANK	SPLITTER	SPLITTER FOR WEIGHT ROOM	44.75	
		Vendor Total:		1,125.81
VAN ROEKEL, BRAD	1/17/17	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00
WEST SIOUX COMMUNITY SCHOOL DISTRICT	1/7/17	WRESTLING TOURNEY FEE	75.00	
		Vendor Total:		75.00
WIELENGA, JODIE	1/20/17	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00
WILLMOTT, SCOTT	1/20/17	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00
WOELBER, TROY	1/17/17	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00

Central Lyon Community School District
02/08/2017 9:17 AM

GENERAL FUND BOARD REPORT
Posted - All; Fund Number 21, 61; Processing Month 01/2017

Page: 6
User ID: JPW

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
WYHES CHOICE FUNDRAISING	23603	FFA FRUIT SAILES	6,804.00
		Vendor Total:	6,804.00
		Fund Total:	52,886.51
		Checking Account Total:	52,886.51



iowa high school speech association

Craig Ihnen - Executive Director

February 6, 2017

TO: Administrators/Coaches of Non-performers

Congratulations! Students from **Central Lyon** High School have been selected for Special Recognition at the IHSSA State Large Group Speech Contest in the area(s) of : **GI (Rasmussen)**. The students who received this honor did not qualify to appear at the All-State Festival in the categories listed.

Your students did receive two or more votes from the three judge panel at the State Large Group Contest. They did not qualify to perform, but will be included in the Non-performers section of the Large Group All-State program.

Once again, congratulations to Central Lyon for the honor of being selected as an outstanding performer(s). The IHSSA is proud of your achievement and excellence in the area of speech and drama.

Craig Ihnen
IHSSA

Central Lyon
GI (Rasmussen)

www.ihssa.org

Memorandum

To: Central Lyon Staff
From: Jackie Wells
Date: February 13, 2017
Re: 2015-2016 Audit

Grant and Williams, Inc released the district audit for the fiscal year ending June 30, 2016. Aleene Williams met with administrative staff and two board members last week to review the findings, significant GASB 68 changes and reported no areas of non-compliance.

Board members agreed a review of the audit by Ms. Williams was not necessary in public session, and a copy of the entire audit was made available to you. Copies are also available for any interested party.

It is recommended that you approve the 2015-2016 audit as presented so that it may be filed with the State of Iowa in a timely manner.

Memorandum

To: All Central Lyon Staff
From: David Ackerman
Date: February 13, 2017
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 2017-2018 school year in order to comply with the Master Contract. This notification is merely that - notification of the possibility of reduction.

Central Lyon Class of 2017

Marcos Leif Timothy Alberty
Samantha Jean Anderson
Jaydon John Baker
Charlotte Marie Berg
Bryce Robert Bickerstaff
Brandt Nicholas Boekhout
Ashley Michelle Boer
Karlee Nicole Bos
Korbin Merric Daniels
Austin Gregory De Noble
Sydney Adrianna Ebel
Madison Jo Elbert
Shyanne Faye Erickson
Emily Elizabeth Estes
Sadie Marie Fastert
Kaylee Marie Fluit
Tristan William Fraser
Grant William Geerdes
Nayle Yazmin Gil
Alex Jean Grooters
Rebecca Lea Harberts
Mitchell Ryan Haselhoff
Brendan Mychal Huisman
Hailey Renae Iwen

Yilda Marivy Jaramillo
Dominique Elyse Kooiker
Mikayla Marie Leuthold
Kaylee Marie McIntire
Paige Victoria Menage
Ryan John Metzger
Callista Joe Paulsen
Hope Bernadette Rasmussen
Sierra Faith Reed
Rebecca Dawn Roskam
Jacob Anthony Skidmore
Carly Danielle Snyder
Meredith Grace Snyders
Dylan Lee Sprock
Bailey Lane Stettinichs
Michael Anthony Stillson
Summer Rose Struckman
Megan Jean Stump
Dylan Scott Thiner
Michael Austin Thomas III
Mitchell H. James Van Beek
Riley Wayne Van Wyhe
Dylan Ray Vanden Top
Brandon James White

Memorandum

To: Central Lyon Board of Education
From: Jason Engleman, Activities Director
Date: February 6, 2017
Re: Extra-Curricular Position

This year the middle school track program is projected to have up to 60 participants competing in both practices and meets. With such a large group, I would like to recommend hiring a third middle school track coach to help with instruction and supervision. If approved, this coaching position could then be reviewed on an annual basis to determine the need based on student participation.

Memorandum

To: Board of Education
From: David Ackerman
Date: February 13, 2017
Re: Safety Improvement Proposal

The buildings and grounds committee consisting of Andy and Keri met with Steve Breske, myself and Justin Christensen, representing DGR, to discuss the safety improvement proposal for the student pick-up and drop-off areas near the elementary building.

Enclosed is a concept drawing of a new pick-up and drop off plan which has our buses dropping off and picking up students on the north side of 12th street. To accomplish this we would need to remove the boulevard, widen the sidewalk and add new curbing. The cost estimates for this project are enclosed

The proposed changes will simplify and improve safety for all students during pick-up and drop-off times. The buildings and grounds committee and I will present the details at the meeting.

If approved by the board, this project would have to be presented to the city council. The following would be requested from the city:

- no parking on the south side of 12 street
- school zone and speed limit signs surrounding the entire school campus which would include flashing yellow lights
- moving the utilities currently located in the boulevard
- possible approval of the project

It is recommended to approve this safety improvement proposal and present it to the Rock Rapid City Council for their consideration.

STUDENT DROP-OFF AND PICK-UP SAFETY IMPROVEMENT PROPOSAL

Morning Student Drop-Off

- Buses will drop students off at the south elementary gym door. Students will go immediately to the gym.
- By removing the north boulevard on 12th street we have a designated safe area for students to disembark from the buses, therefore, the students are not walking in the street.
- Buses arrive at staggered times in the morning, so it is a short distance to the doors of the building.
- Because the buses will no longer be unloading on Story Street, it will be a smoother, faster, and safer drop-off for parents. All drop-off students will enter through the security door of the elementary entrance.
- We will work with parents and the public to encourage them to drop off their children while traveling south on Story Street.
- Kid's Club Bus will drop-off in the same area.

Afternoon Student Pick-Up

- All four buses and the mini bus will fit in the off street loading area for easy loading of students from the south gym doors. This will also prevent buses from blocking traffic on 12th Street.
- Student pick-up will only occur through the elementary office entrance on Story Street. There will no longer be student pick-up on the west end of the building eliminating the daily confusion that we have now by having only two exits rather than three.
- There are at least 23 angled parking spots on Story Street for waiting parents that will be utilized for student pick-up.
- The Kid's Club bus will be the lead bus (facing west) so they can leave immediately when they are full. This will allow them to return the school sooner for their second pick of students.
- Utilizing this method of pick-up should eliminate the traffic problems on Greene and 12th Street during the afternoon.

Other Considerations

- The two south gym doors will need windows, a key fob locking system, and security cameras installed.
- In conjunction with this project we will be improving the truck loading ramp to make it more accessible and less dangerous.
- We will request that the city post flashing school zone signs and 15 MPH speed limit signs around the school complex. We will also request no parking signs be installed on the south side of 12th Street along with other construction related concerns.



GRAPHIC SCALE (IN FEET)		1 (2)	
CENTRAL LYON ELEMENTARY SCHOOL ROCK RAPIDS, IOWA		PICK-UP & DROP OFF IMPROVEMENTS	
Project Manager: JPC Designer: JPC Project Number: (712) 472-3531 Phone:		DGR ENGINEERING	
DATE	DATE	DATE	DATE

**Central Lyon Community Schools
Rock Rapids, Iowa**

February 7, 2017

12th Street Bus Lane - School Costs

<u>Item No.</u>	<u>No. of Units</u>	<u>Item</u>	<u>Unit Cost</u>	<u>Total Item Cost</u>
1.	150 cu. yd.	Excavation and Embankment	\$5.00 /cu. yd. =	\$750.00
2.	150 cu. yd.	Topsoil, On-Site	\$6.00 /cu. yd. =	\$900.00
3.	35 sq. yd.	Remove Existing Sidewalk	\$10.00 /sq. yd. =	\$350.00
4.	80 sq. yd.	Remove Existing Loading Dock Paving	\$10.00 /sq. yd. =	\$800.00
5.	365 ln. ft.	Grind Existing Curb and Gutter	\$13.00 /ln. ft. =	\$4,745.00
6.	700 sq. yd.	Subgrade Preparation and Compaction-12" Thick	\$3.50 /sq. yd. =	\$2,450.00
7.	640 sq. yd.	6" PCC Paving	\$38.00 /sq. yd. =	\$24,320.00
8.	150 sq. yd.	5" PCC Sidewalk	\$42.00 /sq. yd. =	\$6,300.00
9.	90 sq. ft.	Segmental Block Retaining Wall	\$35.00 /sq. ft. =	\$3,150.00
10.	2 ea.	Inlet Protection	\$200.00 /ea. =	\$400.00
11.	1 L. S.	Mobilization	\$2,500.00 /JOB =	\$2,500.00
12.	1 L. S.	Traffic Control	\$1,500.00 /JOB =	\$1,500.00
School Subtotal				\$48,165.00
Contingencies (10%)				\$4,835.00
Estimated Construction Cost				\$53,000.00
Estimated Engineering and Administration (15%)				\$8,000.00
Estimated School Project Cost				\$61,000.00

Utility Relocation - City Costs

<u>Item No.</u>	<u>No. of Units</u>	<u>Item</u>	<u>Unit Cost</u>	<u>Total Item Cost</u>
1.	1 ea.	Remove Fire Hydrant, valve & cap tee	\$1,000.00 /ea. =	\$1,000.00
2.	1 ea.	Adjust water valve	\$400.00 /ea. =	\$400.00
3.	1 ea.	Tee, 8"x6"	\$800.00 /ea. =	\$800.00
4.	1 ea.	Valve, 6"	\$800.00 /ea. =	\$800.00
5.	15 ln. ft.	PVC Water Main, 6" C909	\$30.00 /ln. ft. =	\$450.00
6.	1 ea.	Fire Hydrant	\$4,000.00 /ea. =	\$4,000.00
7.	1 L. S.	Relocated Street Lighting	\$3,500.00 /JOB =	\$3,500.00
City Total				\$10,950.00

**Central Lyon Community Schools
Rock Rapids, Iowa**

February 6, 2017

12th Street Bus Lane - School Costs

<u>Item No.</u>	<u>No. of Units</u>	<u>Item</u>	<u>Unit Cost</u>	<u>Total Item Cost</u>
1.	150 cu. yd.	Excavation and Embankment	\$5.00 /cu. yd. =	\$750.00
2.	120 cu. yd.	Topsoil, On-Site	\$6.00 /cu. yd. =	\$720.00
3.	150 sq. yd.	Remove Existing Sidewalk	\$8.00 /sq. yd. =	\$1,200.00
4.	135 sq. yd.	Remove Existing Loading Dock Paving	\$10.00 /sq. yd. =	\$1,350.00
5.	400 ln. ft.	Remove Existing Curb and Gutter	\$6.00 /ln. ft. =	\$2,400.00
6.	880 sq. yd.	Subgrade Preparation and Compaction-12" Thick	\$3.50 /sq. yd. =	\$3,080.00
7.	820 sq. yd.	6" PCC Paving	\$38.00 /sq. yd. =	\$31,160.00
8.	315 sq. yd.	5" PCC Sidewalk	\$42.00 /sq. yd. =	\$13,230.00
9.	2 ea.	Inlet Protection	\$200.00 /ea. =	\$400.00
10.	1 L. S.	Mobilization	\$2,500.00 /JOB =	\$2,500.00
11.	1 L. S.	Traffic Control	\$1,500.00 /JOB =	\$1,500.00

School Subtotal \$58,290.00

Utility Relocation - City Costs

<u>Item No.</u>	<u>No. of Units</u>	<u>Item</u>	<u>Unit Cost</u>	<u>Total Item Cost</u>
1.	1 ea.	Remove Fire Hydrant, valve & cap tee	\$1,000.00 /ea. =	\$1,000.00
2.	1 ea.	Adjust water valve	\$400.00 /ea. =	\$400.00
3.	1 ea.	Tee, 8"x6"	\$800.00 /ea. =	\$800.00
4.	1 ea.	Valve, 6"	\$800.00 /ea. =	\$800.00
5.	15 ln. ft.	PVC Water Main, 6" C909	\$30.00 /ln. ft. =	\$450.00
6.	1 ea.	Fire Hydrant	\$4,000.00 /ea. =	\$4,000.00
7.	1 L. S.	Relocated Street Lighting	\$3,500.00 /JOB =	\$3,500.00

City Subtotal \$10,950.00

Combined Subtotal \$69,240.00

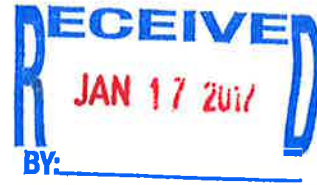
Contingencies (10%) \$6,960.00

Estimated Construction Cost \$76,200.00

Estimated Engineering and Administration (15%) \$11,400.00

Estimated Total Project Cost \$87,600.00

Subject: FW: resignation



From: Colin Sandbulte [mailto:csandbulte@jelectric.us]
Sent: Tuesday, January 17, 2017 4:00 PM
To: Marla Freese <MaFreese@centrallyon.org>
Subject: Re: resignation

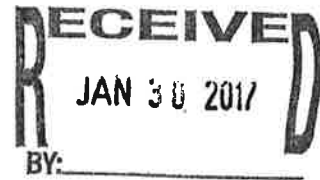
Mr. Ackerman:

I would like to resign from the assistant softball coaching position.

Thank you,

Colin Sandbulte
JElectric, Inc – Project Coordinator/Safety Director

Mr. Ackerman and School Board Members,



Would like to inform you that I will be retiring at the end of 2016-2017 school year. Thank you for the opportunity to work for the Central Lyon school system it was a very educational and rewarding experience in many ways.

I have enclosed Standards for New School Nutrition Program Directors since the requirements have changed in 2015.

If the new director would like some assistance in being acquainted with the job, I will help in any way I can.

Joella Postma

Hiring Standards for New School Nutrition Program Directors

New directors — those hired on or after July 1, 2015 — are subject to the new education requirements below. Existing directors will be grandfathered in their current positions as well as in the Student Enrollment category where they currently are working. (School Nutrition Program Directors are the individuals responsible for the operation of school nutrition programs for all schools under the local educational agency (LEA).)

Minimum Requirements for Directors	Student Enrollment 2,499 or less	Student Enrollment 2,500-9,999	Student Enrollment 10,000 or more
Minimum Education Standards See the final rule for additional preferred educational standards for new directors	Bachelor's degree, or equivalent educational experience, with academic major in specific areas;* OR Bachelor's degree in any academic major, and State-recognized certificate for school nutrition directors; OR Bachelor's degree in any academic major, and at least 1 year year of relevant school nutrition programs experience; OR Associate's degree or equivalent educational experience, with academic major in specific areas,* and at least 1 year of relevant school nutrition programs experience; OR High school diploma (or GED) and at least 3 years of relevant experience in school nutrition programs. (For an LEA with less than 500 students, the State agency may approve a candidate who meets the educational standards but has less than the required 3 years experience.)	Bachelor's degree, or equivalent educational experience, with academic major in specific areas;* OR Bachelor's degree in any academic major, and State-recognized certificate for school nutrition directors; OR Bachelor's degree in any academic major and at least 2 years of relevant school nutrition programs experience; OR Associate's degree or equivalent educational experience, with academic major in specific areas,* and at least 2 years of relevant school nutrition programs experience.	Bachelor's degree, or equivalent educational experience, with academic major in specific areas;* OR Bachelor's degree in any academic major, and State-recognized certificate for school nutrition directors; OR Bachelor's degree in any academic major and at least 5 years experience in management of school nutrition programs. * Specific majors/areas of concentration: food and nutrition, food service management, dietetics, family and consumer sciences, nutrition education, culinary arts, business, or a related field.
Minimum Prior Training Standards	At least 8 hours of food safety training is required either not more than 5 years prior to their starting date or completed within 30 days of the employee's start date.		

Hiring Standards for New State Directors

	State Director of School Nutrition Programs	State Director of Distributing Agencies
Education	Bachelor's degree with an academic major in areas including food and nutrition, food service management, dietetics, family and consumer sciences, nutrition education, culinary arts, business, or a related field.	Bachelor's degree with any major.
Knowledge & Experience	Extensive relevant knowledge and experience in areas such as institutional food service operations, management, business, and/or nutrition education.	
Skills & Abilities	Additional abilities and skills needed to lead, manage, and supervise people to support the mission of school nutrition programs.	

Memorandum

To: Board of Education
From: David Ackerman
Date: February 13, 2017
Re: Full-Time At-Risk Liaison Officer

Earlier this year the board approved our At-Risk Allowable Growth Application indicating we were moving from a half-time shared liaison officer to a full-time position.

Jeff Jager has been working for the District in the shared liaison position for 10 years. Jeff applied for and was interviewed for the position by administration and was determined to be the best candidate based on past job performance.

It is recommended to approve Jeff Jager as the District's full-time At-Risk Liaison Officer beginning July 1, 2017.

Memorandum

To: Board of Education
From: Steve Breske and Joella Postma
Date: February 13, 2017
Re: Food Service/Housekeeping

The District needs additional help serving meals during lunch time and the housekeeping department has had a vacancy since October.

Joella and Steve have been having problems trying to fill the 2 part-time positions and would like to combine them and hire one individual full-time. The food service hours will be 11:00 am to 2:30 pm and the housekeeping hours will be 2:30 pm to 6:00 pm. This individual will also clean the HS locker rooms for 2.5 hours twice a week and will be work 8 hour days in the summer.

It is recommended to hire Falon Huisman as a full-time employee with responsibilities in food service and housekeeping.