

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**  
**Regular Board Meeting 7:30 P.M.**  
**Monday, February 12, 2018**  
**Central Lyon Board Room**  
**The Board Will Tour the Tiny House at 7:00 P.M.**

	<u>Page Number</u>
<b>I. Call to Order</b>	
<b>Roll Call</b>	
<b>Pledge of Allegiance</b>	
<b>II. Approval of:</b>	
A. Agenda	1
B. Minutes of Past Meetings	2-3
C. Financial Report	4-7
D. Summary List of Bills	8-20
<b>III. Recognition/Congratulations to Staff, Students, and Community</b>	
<b>IV. Communications</b>	
A. Public Participation on Non-Agenda Items	
B. Correspondence	
1. Iowa HS Speech Association	21
2. Community Blood Bank	22
<b>V. Reports</b>	
A. Iowa Core Curriculum	
B. Principals	
1. Other Principal Reports	
C. Board Members	
D. Superintendent	
1. Summer Projects	
E. Other	
<b>VI. Old Business</b>	
<b>VII. New Business</b>	
A. Consider Casino Funds Purchase for Anatomage Digital Table, Tympani, 1 to 1 Laptops for Student Based Technology, and Title I/Early Literature Books	23-27
B. Consider Playground Improvement Purchases	28-32
C. Consider Building/Grounds Recommendation for Door Replacement	33-35
D. Consider Staff Reduction Notification for 2018-2019	36
E. Consider Class of 2018 Graduates	37
F. Consider Tiny House Contract	38-40
G. Consider Assistant Activities Director's Increase in Duties/Salary	41
H. Consider Increasing Elementary Counselor from .5 FTE to 1 FTE and Terminating the Sharing Agreement with Rock Valley	42
I. Consider Student Eligibility Request	43
<b>VIII. Personnel</b>	
A. Resignations	
1. Lexi Ackerman, Assistant Softball Coach	44
2. Shalee Hofman, Assistant Volleyball Coach	44
3. Bill Kroon, Bus Driver	45
<b>IX. Announcements/Dates to Remember</b>	
• Monday, March 12 – Regular Board Meeting 7:00 pm	
<b>X. Adjournment</b>	

**CENTRAL LYON BOARD MINUTES**  
**January 8, 2018**

Prior to the regular meeting, there was a buildings and grounds tour of the auditorium and fine arts department.

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, and Jessica Jensen.

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

Koob moved to approve the agenda with an additional list of bills; DeWit seconded, carried 4-0.

Director Postma arrived at 7:08 P.M.

DeWit moved to approve the minutes from the December 11, 2017 regular meeting and Koob seconded, carried 5-0.

DeWit moved to approve the financial report through 12/31/17 and the summary list of bills; Postma seconded, carried 5-0.

In recognition, the United Methodist Church was thanked for donations to the Backpack Program, the Rock Rapids United Fund was thanked for an \$873 donation to the Backpack Program, Carroll Street Treats was recognized for a \$210.49 donation to the district, and the Rock Rapids Fire Department was thanked for donations in the amount of \$600.

In reports, EL Principal Steve Harman reported that a playground addition plan is being finalized and bid information will be forthcoming to the board in February or March.

Superintendent David Ackerman reported that JMC notices will now be transmitted in Spanish in addition to the regular announcements due to the number of Spanish speaking families in our district. Mr. Ackerman reported that a grant is being written for a digital anatomy table that would allow for viewing of 400+ species, digital dissection and surgeries and potential uses for all students, K-12 as well as community health organizations. The district is working with the grant writer on this possibility.

Mr. Ackerman and Mr. Engleman presented a proposal to expand the duties of Assistant Activities Director. The assistant AD would be more involved in day-to-day duties, scheduling, and help with conflicting appointments and meetings. Communication is very important and roles between the AD and Assistant AD should to be clearly defined.

Mr. Ackerman presented enrollment information in relation to future staffing needs of the district. As of current enrollment and needs including special programs, Special Education, counseling services and ESL/ELL, the district is adequately staffed. The district is reviewing the need for an increase in Elementary Guidance services.

Mr. Ackerman reported that the early retirement deadline was January 7<sup>th</sup> and no staff took advantage of this option for 2017/2018. The equivalent savings to the district for this program since its 2011 inception has been approximately \$1.8M.

In New Business, DeWit moved to approve the 'need to rent basis' rental agreement with Town & Country for a Kubota tractor and Davis seconded, carried 5-0.

In Personnel, Postma moved to approve the resignation of Jill Kroon, Individual Speech Advisor at the end of the 2017-2018 school year and the resignation/retirement of Pamela Attig, Head Start Bus Driver as of May 9, 2018. Koob seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, February 12, 2018 in the Central Lyon board room.

Davis moved to adjourn at 8:04 P.M. and Postma seconded, carried 5-0.

At the conclusion of the regular meeting, the board of directors met for a work session regarding mid-year review of district goals.

**GENERAL FUND SUMMARY**  
for the month ending

January, 2018

OPENING BALANCE 1,682,048.29

**INCOME**

PROPERTY TAX 77,599.74  
UTILITY REPLACEMENT 0.00  
INSTRUCT SUPP SURTAX 395.24  
COMM & INDUSTRIAL 0.00

TOTAL PROP/SURTAX 77,994.98

STATE AID 329,395.00  
PRE-SCHOOL 10,278.00  
TEACHER PD 42,400.00  
EARLY INTERVENTION 4,497.00  
TEACHER LEADERSHIP 24,555.00  
AEA FLOW THROUGH 0.00

TOTAL STATE AID 411,125.00

LOCAL 72,541.57  
STATE 4,887.00  
FEDERAL 23,191.62

TOTAL REVENUE 589,740.17

**EXPENDITURES**

SALARIES 438,087.58  
BENEFITS 145,839.88  
PROF & TECH SERVICES 13,477.03  
PROPERTY SERVICES 5,311.93  
PURCHASED SERVICES W/ OE 21,110.29  
SUPPLIES 21,091.41  
PROPERTY/EQUIPMENT 2,122.04  
MISC 0.00  
OTHER USES 0.00  
TOTAL EXPENDITURES 647,040.16

RECEIVABLES 0.00  
PAYABLES (7,903.11)

CASH BALANCE 1,632,651.41

**DEPOSITS**

FRONTIER BANK 1,632,637.84  
US BANK  
PREMIER BANK  
ISJIT 13.57  
TOTAL DEPOSITS 1,632,651.41

**CUMULATIVE 3 Year Comparison**

	2015-2016	2016-2017	2017-2018	Variance Prior Year	Cumulative REV vs EXP
<b><u>REVENUE</u></b>					
July	\$ 235,326	\$ 1,258	\$ 4,430	3,171.69	(108,073.69)
August	\$ 238,202	\$ 7,196	\$ 132,855	125,659.24	(174,165.40)
September	\$ 922,167	\$ 861,037	\$ 992,879	131,842.62	(5,207.43)
October	\$ 2,534,798	\$ 2,424,826	\$ 2,538,666	113,840.28	893,921.39
November	\$ 3,078,765	\$ 3,001,080	\$ 3,169,231	168,150.37	739,268.12
December	\$ 3,502,033	\$ 3,816,411	\$ 4,065,773	249,362.52	988,770.53
January	\$ 4,084,061	\$ 4,322,400	\$ 4,655,513	333,112.98	870,237.37
February	\$ 4,816,187	\$ 4,976,419			
March	\$ 5,415,201	\$ 5,548,354			
April	\$ 6,841,645	\$ 7,456,296			
May	\$ 7,660,580	\$ 8,148,313			
June	\$ 8,334,348	\$ 8,934,065			
<b><u>EXPENDITURES</u></b>					
July	\$ 120,734	\$ 196,529	\$ 112,504	(84,025.06)	(108,073.69)
August	\$ 364,995	\$ 793,446	\$ 307,020	(486,425.32)	(174,165.40)
September	\$ 946,336	\$ 1,010,154	\$ 998,087	(12,067.35)	(5,207.43)
October	\$ 1,562,477	\$ 1,704,519	\$ 1,644,745	(59,774.25)	893,921.39
November	\$ 2,277,890	\$ 2,350,678	\$ 2,429,963	79,284.82	739,268.12
December	\$ 2,907,975	\$ 2,991,479	\$ 3,077,003	85,523.93	988,770.53
January	\$ 3,550,039	\$ 3,873,093	\$ 3,785,276	(87,816.65)	870,237.37
February	\$ 4,178,041	\$ 4,492,543			
March	\$ 5,042,521	\$ 5,141,229			
April	\$ 5,674,299	\$ 6,265,398			
May	\$ 6,730,781	\$ 6,921,341			
June	\$ 8,246,253	\$ 8,614,495			
<b><u>CASH</u></b>					
July	\$ 926,710	\$ 580,347	\$ 980,136	399,789.41	
August	\$ 283,537	\$ 110,113	\$ 545,786	435,673.20	
September	\$ 380,512	\$ 331,143	\$ 746,744	415,600.96	
October	\$ 1,447,244	\$ 1,120,677	\$ 1,505,968	385,290.60	
November	\$ 1,206,136	\$ 1,062,346	\$ 1,493,994	431,647.69	
December	\$ 1,306,819	\$ 1,292,981	\$ 1,682,048	389,067.54	
January	\$ 1,173,408	\$ 847,240	\$ 1,632,651	785,411.41	
February	\$ 1,108,957	\$ 908,456			
March	\$ 841,627	\$ 834,180			
April	\$ 1,638,516	\$ 1,620,735			
May	\$ 1,329,462	\$ 1,616,808			
June	\$ 1,261,268	\$ 1,582,595			

*jaelc*

**TOTAL Casino Fund Balance**  
**(within GF cash balance)**

in

**Beginning Fund Balance ~ August, 2011**

\$

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<u>Revenue</u>		
<u>Received</u> Pymts		\$1,095,048.31
Total	\$	1,095,048.31
<b>Funds Available</b>	<b>\$</b>	<b>1,095,048.31</b>
Fruit & Veggie Program	\$	191,946.11
Backpack Program	\$	43,977.64
1:1 Laptop Initiative	\$	390,544.43
School Supplies	\$	18,089.54
After Prom & After Grad	\$	17,500.00
Other	\$	35,249.94
<b>Total Expenditures to Date</b>	<b>\$</b>	<b>697,307.66</b>
<b>Fund Balance</b>	<b>\$</b>	<b>398,093.31</b>

Central Lyon Community School  
Special Revenue Funds\_\_Cumulative Fiscal YTD  
January, 2018

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax	Debt Service
	\$130,126.13	\$313,412.11	\$116,422.65	\$1,720,706.04
Taxes YTD	\$116,574.51	Taxes YTD	\$22,213.96	Taxes YTD
Misc. Income	\$12,226.11	Board Approved Voter Approved		
		\$53,368.57 \$115,107.66		
Interest YTD	\$40.45	Interest YTD	\$3,328.03	Interest YTD
		\$6,611.85	\$19,000.00	SILO/PPEL Transfers
		Miscellaneous		\$268,846.25
		\$10,000.00		
		Fund Transfer		
		\$0.00		
Early Retirement	\$78,000.00	Equipment	\$0.00	Interest
District Insurance Policy	\$103,767.50	Building/Land Repairs	\$268,846.25	\$83,846.25
Workman's Comp	\$0.00	Vehicles	\$42,226.60	Principal
Unemployment	\$0.00		\$0.00	Fees
				Transfers Out
Payables	\$0.00	Payables	\$0.00	Payables
Receivables	\$0.00	Receivables	\$0.00	Receivables
Cash Balance	\$77,199.70	\$270,742.72	\$96,410.01	\$1,326,294.18
				\$0.22
Checking	\$26,296.35	\$18,305.06	\$17,410.01	\$32,683.33
Frontier Bank	\$50,903.35	\$252,437.66	\$79,000.00	\$715,058.35
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$578,549.57
ISJIT	\$0.00	\$0.00	\$0.00	\$2.93
Deposit Balance	\$77,199.70	\$270,742.72	\$96,410.01	\$1,326,294.18
				\$0.22

\$59,923.63

PPEL/SILO Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$2,034,118.15
YTD	Interest, Property Taxes	\$517,524.68		\$2,551,642.83
YTD	Revenue Bond P&I		\$268,846.25	\$2,282,796.58
YTD	construction service		\$277,935.69	\$2,004,860.89
YTD	equipment		\$290,223.09	\$1,714,637.80
YTD	building/land improvements		\$117,600.90	\$1,597,036.90
YTD	Misc/Other		\$110,774.00	\$1,486,262.90
Cash Balance				\$1,486,262.90
Deposit Balance		\$517,524.68	\$1,065,379.93	\$1,597,036.90

*Jackie Wells*

Jackie Wells, SBO

**Central Lyon Community School  
Activity & Proprietary Funds**

for the month ending January, 2018 (non-cumulative)

	Activity Fund	Hot Lunch Fund	FFA Farm Fund	Split Funding
Opening Balance	\$254,284.51	\$154,957.98	\$18,364.35	\$191,481.17
Activities	\$47,666.99	\$0.00	\$600.00	\$0.00
Sales & Reimbursements	\$0.00	\$25,532.70	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$12,176.33
Misc	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenues	\$47,666.99	\$25,532.70	\$600.00	\$12,176.33
Salaries	\$0.00	\$0.00	\$0.00	\$0.00
Benefits	\$0.00	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$12,502.05
Misc	\$10,300.47	\$32,837.78	\$107.68	\$0.00
Payroll Payables	\$0.00	-\$1,615.94	\$0.00	\$0.00
Total Expenditures	\$10,300.47	\$31,221.84	\$107.68	\$12,502.05
Cash Balance	\$291,651.03	\$149,268.84	\$18,856.67	\$191,155.45
Checking	\$150,863.81	\$149,268.84	\$18,856.67	\$191,155.45
Frontier Bank	\$140,787.22	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$291,651.03	\$149,268.84	\$18,856.67	\$191,155.45

 Jackie Wells, SBO

GENERAL FUND BOARD REPORT

2/12/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	1		
<b>Checking</b>	<b>1</b>	<b>Fund: 10 OPERATING FUND</b>	
COOPERATIVE ENERGY COMPANY	12/17 FUEL, SUPPLIES	12/17 FUEL, SUPPLIES	388.20
		<b>Vendor Total:</b>	<b>388.20</b>
FOLLETT SCHOOL SOLUTIONS, INC	20180110	BOOKS	849.07
		<b>Vendor Total:</b>	<b>849.07</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	27250	INSURANCE	3,019.25
		<b>Vendor Total:</b>	<b>3,019.25</b>
JW PEPPER & SON	1/10/18 STMT	MS BAND SUPPLIES	521.99
JW PEPPER & SON	1/10/18 STMT	HS VOCAL MUSIC	187.94
		<b>Vendor Total:</b>	<b>709.93</b>
KIWANIS CLUB OF ROCK RAPIDS	QTR2 2018 DUES	DUES	75.00
		<b>Vendor Total:</b>	<b>75.00</b>
MARTIN BROS. DISTRIBUTING, INC	7088683	BACKPACK PROG	279.52
		<b>Vendor Total:</b>	<b>279.52</b>
MIDAMERICA BOOKS	439264	BOOKS	2.19
		<b>Vendor Total:</b>	<b>2.19</b>
SANFORD PATIENT FINANCIAL SERVICES	20180111	DRIVER PHYSICALS	363.00
		<b>Vendor Total:</b>	<b>363.00</b>
		<b>Fund Total:</b>	<b>5,686.16</b>
		<b>Checking Account Total:</b>	<b>5,686.16</b>

<u>Checking</u>	2		
<b>Checking</b>	<b>2</b>	<b>Fund: 61 SCHOOL NUTRITION FUND</b>	
DEAN FOODS NORTH CENTRAL, INC	12/17 DAIRY	12/17 DAIRY PRODUCTS	1,917.80
		<b>Vendor Total:</b>	<b>1,917.80</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	27250	INSURANCE	93.72
		<b>Vendor Total:</b>	<b>93.72</b>
MARTIN BROS. DISTRIBUTING, INC	7088682	FOOD, SUPPLIES	3,229.35
		<b>Vendor Total:</b>	<b>3,229.35</b>
PIZZA RANCH	12/17 STMT	SUPPLIES	120.00
		<b>Vendor Total:</b>	<b>120.00</b>
SUNSHINE FOODS	12/17 FOOD	12/17 FOOD	1,421.01
		<b>Vendor Total:</b>	<b>1,421.01</b>
		<b>Fund Total:</b>	<b>6,781.88</b>
		<b>Checking Account Total:</b>	<b>6,781.88</b>

<u>Checking</u>	3		
<b>Checking</b>	<b>3</b>	<b>Fund: 21 STUDENT ACTIVITY FUND</b>	
ESTHERVILLE LINCOLN CENTRAL HIGH SCHOOL	1/12/18 TOURNEY	1/12/18 TOURNEY	80.00
		<b>Vendor Total:</b>	<b>80.00</b>



GENERAL FUND BOARD REPORT

2/12/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
RICHARZ, DEB	20180110	VB EXPENSE	75.00

Vendor Total: 75.00

Fund Total: 155.00

Checking Account Total: 155.00

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 OPERATING FUND</b>		
CDW GOV'T INC	LHM5805	INTERACTIVE BOARD	2,122.04	
		<b>Vendor Total:</b>		<b>2,122.04</b>
CENTRAL LYON ACTIVITY FUND	FY18 PROM_GRAD	FY18 AFTER PROM_GRAD	3,000.00	
		<b>Vendor Total:</b>		<b>3,000.00</b>
CENTRAL LYON	20180118	ONLINE FEES	116.16	
		<b>Vendor Total:</b>		<b>116.16</b>
COLLA VOCE MUSIC LLC	21619	HS CHOIR MUSIC	43.81	
		<b>Vendor Total:</b>		<b>43.81</b>
DEPARTMENT OF ADMINISTRATIVE SERVICES	DAS201806149 2	STATE RIC_403B	400.00	
		<b>Vendor Total:</b>		<b>400.00</b>
HASELHOFF, STACIE	20180118	SUPPLIES	31.91	
		<b>Vendor Total:</b>		<b>31.91</b>
IOWA ASSOCIATION OF SCHOOL BOARDS	20180118	ISFLC CONFERENCE DEC 13-14, 2017	300.00	
IOWA ASSOCIATION OF SCHOOL BOARDS	20180118-0001	ISFLC CONFERENCE DEC 13 & 14	600.00	
		<b>Vendor Total:</b>		<b>900.00</b>
IOWA TESTING PROGRAMS	18-6856	IOWA ASSESSMENTS	5,546.02	
		<b>Vendor Total:</b>		<b>5,546.02</b>
LEGALSHIELD	20180116	ADDT'L EMP INSURANCE	28.90	
		<b>Vendor Total:</b>		<b>28.90</b>
MARTIN BROS. DISTRIBUTING, INC	7098628--629	BACKPACK PROG	322.52	
		<b>Vendor Total:</b>		<b>322.52</b>
PITNEY BOWES	20180116	POSTAGE METER	558.94	
		<b>Vendor Total:</b>		<b>558.94</b>
RENAISSANCE LEARNING SYSTEMS	4377534	EL/MS MEDIA CTR BOOKS	2,231.05	
		<b>Vendor Total:</b>		<b>2,231.05</b>
SHERWOOD FOREST GRANTS, LLC	2522	GRANT ASSIST	243.75	
		<b>Vendor Total:</b>		<b>243.75</b>
US BANK	20180116	ISFLC CONFERENCE LODGING DEC 12 & 13	510.72	
US BANK	20180116-0001	SPeD FURNITURE	298.33	
US BANK	20180116-0002	SHARPENER	28.35	
US BANK	20180116-0003	BOOKS	82.89	
US BANK	20180116-0004	SUPPLIES	190.61	
US BANK	20180116-0005	SUPPLIES	15.90	
US BANK	20180116-	TRAVEL, TECH, SUPPLIES	1,127.45	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
US BANK	0006			
	ISFLC 12/17	ISFLC CONFERENCE LODGING	232.96	
		FEB 20 & 21		
		<b>Vendor Total:</b>		<b>2,487.21</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	180110009751-10177	2/2018 HEALTH INSURANCE	66,888.32	
		<b>Vendor Total:</b>		<b>66,888.32</b>
		<b>Fund Total:</b>		<b>84,920.63</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 69 ENTERPRISE/FFA PROPERTY</b>		
SIEBRING MANUFACTURING	31568	FFA FARM SUPPLIES	99.36	
		<b>Vendor Total:</b>		<b>99.36</b>
		<b>Fund Total:</b>		<b>99.36</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 71 SPLIT FUNDING</b>		
GALLAGHER BENEFIT SERVICES, INC	1/2018 HRA	HRA ADMIN SERVICES	88.00	
		<b>Vendor Total:</b>		<b>88.00</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	180110009751-10177	2/2018 HEALTH INSURANCE	4,936.38	
		<b>Vendor Total:</b>		<b>4,936.38</b>
		<b>Fund Total:</b>		<b>5,024.38</b>
		<b>Checking Account Total:</b>		<b>90,044.37</b>
<u>Checking</u>	<u>2</u>			
<b>Checking</b>	<b>2</b>	<b>Fund: 61 SCHOOL NUTRITION FUND</b>		
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	180110009751-10177	2/2018 HEALTH INSURANCE	1,303.13	
		<b>Vendor Total:</b>		<b>1,303.13</b>
		<b>Fund Total:</b>		<b>1,303.13</b>
		<b>Checking Account Total:</b>		<b>1,303.13</b>
<u>Checking</u>	<u>3</u>			
<b>Checking</b>	<b>3</b>	<b>Fund: 21 STUDENT ACTIVITY FUND</b>		
IOWA FOOTBALL COACHES ASSOC	2018 DUES	2018 FOOTBALL DUES	55.00	
		<b>Vendor Total:</b>		<b>55.00</b>
		<b>Fund Total:</b>		<b>55.00</b>
		<b>Checking Account Total:</b>		<b>55.00</b>

GENERAL FUND BOARD REPORT  
2/12/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 OPERATING FUND</b>		
AFLAC INSURANCE	111839	ADDTL EMPLOYEE INSURANCE	1,644.78	
		<b>Vendor Total:</b>		<b>1,644.78</b>
AFLAC	A094893600	ADDTL EMPLOYEE INSURANCE	382.71	
		<b>Vendor Total:</b>		<b>382.71</b>
CAMPBELL SUPPLY OF ROCK RAPIDS	20180205	SUPPLIES	9.99	
CAMPBELL SUPPLY OF ROCK RAPIDS	20180207	SUPPLIES	91.40	
		<b>Vendor Total:</b>		<b>101.39</b>
COMMUNITY AFFAIRS CORPORATION	2018 MEMBER DUES	2018 MEMBER DUES	600.00	
		<b>Vendor Total:</b>		<b>600.00</b>
COOPERATIVE ENERGY COMPANY	20180207	FUEL, FUEL AID	521.29	
		<b>Vendor Total:</b>		<b>521.29</b>
DENNY'S SANITATION	79399	DISPOSAL	367.00	
		<b>Vendor Total:</b>		<b>367.00</b>
DOON PRESS	1/18 LEGAL	ADVERTISING	227.81	
		<b>Vendor Total:</b>		<b>227.81</b>
DRG PLUMBING HVAC	39164	HVAC REPAIRS	922.00	
		<b>Vendor Total:</b>		<b>922.00</b>
FORD SIGNS	26342	NAMEPLATES	28.78	
		<b>Vendor Total:</b>		<b>28.78</b>
G&R CONTROLS, INC	99053	HVAC REPAIRS	125.00	
		<b>Vendor Total:</b>		<b>125.00</b>
GRANT AND WILLIAMS, INC	FY17 AUDIT	FY17 AUDIT_PROGRESS BILL	6,940.00	
		<b>Vendor Total:</b>		<b>6,940.00</b>
H AND S HOMEBUILDING CENTER	101249	EQUIPMENT	90.25	
		<b>Vendor Total:</b>		<b>90.25</b>
HEALTH SERVICES OF LYON CO	1/18 NURSE	1/18 NURSE	2,495.50	
		<b>Vendor Total:</b>		<b>2,495.50</b>
HEARTLAND SCENIC STUDIO	55759	LIGHTING SUPPLIES	588.29	
		<b>Vendor Total:</b>		<b>588.29</b>
HEIMAN FIRE EQUIPMENT INC	015233	ELEM KITCHEN INSPECT	133.00	
		<b>Vendor Total:</b>		<b>133.00</b>
HILLER LUMBER COMPANY	127863	TINY HOUSE	726.16	
		<b>Vendor Total:</b>		<b>726.16</b>
HILLYARD/SIOUX FALLS	602844973	SUPPLIES, PARTS, EQUIPMENT	1,811.26	
		<b>Vendor Total:</b>		<b>1,811.26</b>
HOGLUND BUS CO, INC.	20180205	BUS PARTS	217.96	

**GENERAL FUND BOARD REPORT**  
2/12/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>217.96</b>
IOWA ASSOCIATION OF COLLEGE ADMISSION COUNSELING	322	FEES/DUES	25.00	
			<b>Vendor Total:</b>	<b>25.00</b>
IOWA ASSOCIATION OF SCHOOL BOARDS	BKGRD0000030 77	DUES & SERVICES	96.00	
			<b>Vendor Total:</b>	<b>96.00</b>
IOWA TESTING PROGRAMS	18-6856	ASSESSMENT SERVICES	5,446.02	
			<b>Vendor Total:</b>	<b>5,446.02</b>
JAYCOX IMPLEMENT, INC	WT05536	BUS 3 REPAIRS	264.94	
			<b>Vendor Total:</b>	<b>264.94</b>
JOHN'S EQUIPMENT SALES & SERVICE	20180205	KITCHEN REPAIR	38.00	
			<b>Vendor Total:</b>	<b>38.00</b>
JW PEPPER & SON	11D41633	HS VOCAL MUSIC	109.77	
			<b>Vendor Total:</b>	<b>109.77</b>
KULLY SUPPLY INC	438341	PLUMB PARTS	1,256.61	
			<b>Vendor Total:</b>	<b>1,256.61</b>
MACKIN EDUCATIONAL RESOURCES	52389	HS MEDIA CENTER BOOK ORDER	253.34	
			<b>Vendor Total:</b>	<b>253.34</b>
MARTIN BROS. DISTRIBUTING, INC	7088684, 7120340	SUPPLIES, PAPER PRODUCTS	3,700.72	
MARTIN BROS. DISTRIBUTING, INC	7120337-338	BACKPACK PROG	353.07	
MARTIN BROS. DISTRIBUTING, INC	7131260	BACKPACK PROG	81.71	
			<b>Vendor Total:</b>	<b>4,135.50</b>
MATHESON TRI-GAS, INC.	20180206	IND TECH SUPPLIES	17.36	
			<b>Vendor Total:</b>	<b>17.36</b>
MCCARTY MOTORS	3748-3776	BUS REPAIRS/SERVICE	381.83	
			<b>Vendor Total:</b>	<b>381.83</b>
MCCARTY, MARK	20180205	CDL REIMB	65.50	
			<b>Vendor Total:</b>	<b>65.50</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	00085704	LEGAL NOTICE	184.91	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20180204	ADVERTISING	166.47	
			<b>Vendor Total:</b>	<b>351.38</b>
PALMER HAMILTON	20180205	TABLE WHEELS	160.46	
			<b>Vendor Total:</b>	<b>160.46</b>
PREMIER COMMUNICATIONS	20180204	INTERNET, PHONE	823.34	
			<b>Vendor Total:</b>	<b>823.34</b>
RAPID AUTO REPAIR	1134696	MINI BUS REPAIR	229.99	
			<b>Vendor Total:</b>	<b>229.99</b>

GENERAL FUND BOARD REPORT  
2/12/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ROCK RAPIDS CASHWAY LUMBER, INC	20180207	TINY HOUSE	1,704.92	
		<b>Vendor Total:</b>		<b>1,704.92</b>
ROCK RAPIDS HARDWARE	1/18 STMT	SUPPLIES	194.15	
ROCK RAPIDS HARDWARE	387279/2	INSTRUCTIONAL SUPPLIES - STEM	11.96	
		<b>Vendor Total:</b>		<b>206.11</b>
ROCK RAPIDS MACHINE & WELDING	25624	SUPPLIES	1.42	
		<b>Vendor Total:</b>		<b>1.42</b>
ROCK RAPIDS UTILITIES	THRU 1/2/18	THRU 1/2/18	18,875.47	
		<b>Vendor Total:</b>		<b>18,875.47</b>
SANFORD HEALTH PLAN	20180129	FLEX FEES	70.00	
		<b>Vendor Total:</b>		<b>70.00</b>
SCHMITT MUSIC CENTERS	2002641, 2004339	BAND SUPPLIES	61.37	
		<b>Vendor Total:</b>		<b>61.37</b>
STERLING COMPUTERS	0034626	REPLACEMENT BAGS/EMBROIDERY	350.00	
		<b>Vendor Total:</b>		<b>350.00</b>
STURDEVANT'S AUTO SUPPLY	20180205	PARTS	75.33	
		<b>Vendor Total:</b>		<b>75.33</b>
SUNSHINE FOODS	1/18 CUSTODIAL	SUPPLIES	135.96	
SUNSHINE FOODS	1/18 FACS	1/2018 SUPPLIES	408.22	
SUNSHINE FOODS	1/18 FRUIT	1/18 FRUIT PROGRAM	4,218.21	
SUNSHINE FOODS	20180207	BACK PACK PROGRAM SUPPLIES	32.45	
		<b>Vendor Total:</b>		<b>4,794.84</b>
T & R TROPHIES PLUS - ADRIAN, MN	11	FEB STUDENT OF THE MONTH PLAQUES	40.20	
		<b>Vendor Total:</b>		<b>40.20</b>
TIMBERLINE BILLING SERVICE LLC	13386	1/18 MEDICAID	813.75	
		<b>Vendor Total:</b>		<b>813.75</b>
TRI-STATE READY MIX, INC	75572	TINY HOUSE	1,758.32	
		<b>Vendor Total:</b>		<b>1,758.32</b>
VAN BERKUM, TERRY	20180206	CARPET INSTALL	127.00	
		<b>Vendor Total:</b>		<b>127.00</b>
WEST SIOUX CERAMICS/DAKOTA POTTERS SUPPLY	20180207	THERMOCOUPLE - ART SUPPLIES	30.00	
		<b>Vendor Total:</b>		<b>30.00</b>
		<b>Fund Total:</b>		<b>60,486.95</b>
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
COOPERATIVE FARMERS ELEVATOR	0002857	FFA STORAGE	2.69	
		<b>Vendor Total:</b>		<b>2.69</b>
ROCK RAPIDS UTILITIES	THRU 1/2/18	THRU 1/2/18	63.31	

GENERAL FUND BOARD REPORT

2/12/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<b>Vendor Total:</b>			<b>63.31</b>
<b>Fund Total:</b>			<b>66.00</b>
<b>Checking Account Total:</b>			<b>60,552.95</b>

Checking

2

<b>Checking</b>	<b>2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>	
AFLAC INSURANCE		111839	ADDTL EMPLOYEE INSURANCE	193.31
<b>Vendor Total:</b>				<b>193.31</b>
AFLAC		A094893600	ADDTL EMPLOYEE INSURANCE	24.20
<b>Vendor Total:</b>				<b>24.20</b>
<b>Fund Total:</b>				<b>217.51</b>
<b>Checking Account Total:</b>				<b>217.51</b>

Checking

3

<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>	
MENARDS		67657	SUPPLIES	435.55
<b>Vendor Total:</b>				<b>435.55</b>
ROCK RAPIDS HARDWARE		386984/2	GREEN HOUSE BULBS	15.98
<b>Vendor Total:</b>				<b>15.98</b>
<b>Fund Total:</b>				<b>451.53</b>
<b>Checking Account Total:</b>				<b>451.53</b>

Checking

4

<b>Checking</b>	<b>4</b>	<b>Fund: 36</b>	<b>PHYSICAL PLANT &amp; EQUIPMENT</b>	
ADVANCED SYSTEMS, INC		22025595	COPIER MAINT & LEASE	1,440.00
<b>Vendor Total:</b>				<b>1,440.00</b>
ROCK RAPIDS UTILITIES		DGR_1	WATER MAIN REPLACEMENT	1,916.55
<b>Vendor Total:</b>				<b>1,916.55</b>
WAYNE MEYER ELECTRIC INC		11270	FLASH & SAFETY SIGNS	3,996.00
<b>Vendor Total:</b>				<b>3,996.00</b>
<b>Fund Total:</b>				<b>7,352.55</b>
<b>Checking Account Total:</b>				<b>7,352.55</b>

### January 2018 Payroll Totals

#### **General Fund**

Gross Salaries	\$438,087.58
District Benefits	\$73,927.64
District SS/Medicare	\$32,464.15
District IPERS	\$38,806.31
Employee Share Insurance	\$76,281.91
Total District Cost	<hr/> \$507,003.77

#### **Hot Lunch Fund**

Gross Salaries	\$12,570.55
District Benefits	\$2,593.65
District SS/Medicare	\$912.87
District IPERS	\$1,070.31
Employee Share Insurance	\$3,206.10
Total District Cost	<hr/> \$13,941.28



GENERAL FUND BOARD REPORT

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
<b>Checking</b>	2	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
AFLAC INSURANCE		764784	ADDTL EMPLOYEE INSURANCE	193.31	
			<b>Vendor Total:</b>		<b>193.31</b>
DEAN FOODS NORTH CENTRAL, INC		12/17 DAIRY	12/17 DAIRY PRODUCTS	1,917.80	
			<b>Vendor Total:</b>		<b>1,917.80</b>
IOWA SCHOOLS EMPLOYEE BENEFITS		27250	INSURANCE	93.72	
			<b>Vendor Total:</b>		<b>93.72</b>
KECK INC		18 d	12/13/17 RELEASE NO 18 D COMMODITIES	1,575.60	
			<b>Vendor Total:</b>		<b>1,575.60</b>
MARTIN BROS. DISTRIBUTING, INC		7078476	FOOD, SUPPLIES	3,038.85	
MARTIN BROS. DISTRIBUTING, INC		7088682	FOOD, SUPPLIES	3,229.35	
MARTIN BROS. DISTRIBUTING, INC		7098627	INV 7098627 1/17/18 FOOD	2,844.83	
MARTIN BROS. DISTRIBUTING, INC		7108847	INV 7108847 1/24/18 FOOD	1,711.88	
			<b>Vendor Total:</b>		<b>10,824.91</b>
PIZZA RANCH		12/17 STMT	SUPPLIES	120.00	
			<b>Vendor Total:</b>		<b>120.00</b>
SUNSHINE FOODS		12/17 FOOD	12/17 FOOD	1,421.01	
			<b>Vendor Total:</b>		<b>1,421.01</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		180110009751 -10177	2/2018 HEALTH INSURANCE	1,303.13	
			<b>Vendor Total:</b>		<b>1,303.13</b>
			<b>Fund Total:</b>		<b>17,449.48</b>
			<b>Checking Account Total:</b>		<b>17,449.48</b>
<u>Checking</u>	3				
<b>Checking</b>	3	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>		
4 SEASONS FUND RAISING		20180105	17/18 FFA FRUIT SALES	417.70	
			<b>Vendor Total:</b>		<b>417.70</b>
BOYDEN HULL COMM SCHOOL DIST		fy18 quizbowl	1/27/18 QUIZ BWOL ENTRY	50.00	
			<b>Vendor Total:</b>		<b>50.00</b>
BUCKSTEAD, JEROLD		1/30/18	VARSITY BASKETBALL OFFICIAL	105.00	
			<b>Vendor Total:</b>		<b>105.00</b>
CENTRAL LYON ACTIVITY FUND		RE: STEM TO CONCESS	RE: STEM PROGRAM	16.50	
			<b>Vendor Total:</b>		<b>16.50</b>
CENTRAL LYON HOT LUNCH FUND		JAN 19, 2018	NEEDY FAMILY - LUNCH MONEY	200.00	
			<b>Vendor Total:</b>		<b>200.00</b>
CL ACTIVITY FUND		1/15/18	RE: FFA :INSERVICE SUPPLIES 1/15/18	160.00	
			<b>Vendor Total:</b>		<b>160.00</b>
COUNTRY BOUTIQUE		011552	FUNERAL ARRANGEMENT	27.00	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>27.00</b>
DEWIT, JOEL	2/6/18	JV GIRLS BB OFFICIAL	50.00	
			<b>Vendor Total:</b>	<b>50.00</b>
EEKHOFF, KEVIN	1/30/18	VARSITY BASKETBALL OFFICIAL	105.00	
			<b>Vendor Total:</b>	<b>105.00</b>
ESTHERVILLE LINCOLN CENTRAL HIGH SCHOOL	1/12/18 TOURNEY	1/12/18 TOURNEY	80.00	
			<b>Vendor Total:</b>	<b>80.00</b>
FOLTZ, DAVE	1/30/18	JV GIRLS BB OFFICIAL	50.00	
FOLTZ, DAVE	2/6/18	JV GIRLS BB OFFICIAL	50.00	
			<b>Vendor Total:</b>	<b>100.00</b>
GREAT LAKES SCRIP CENTER	I11176067	SCRIP PROG PURCHASES	1,293.15	
			<b>Vendor Total:</b>	<b>1,293.15</b>
HARMAN, JESSICA	20180104	REIMBURSEMENT	126.21	
			<b>Vendor Total:</b>	<b>126.21</b>
HILLER LUMBER COMPANY	127494- 127541	STUDENT LUMBER SUPPLIES	1,204.88	
			<b>Vendor Total:</b>	<b>1,204.88</b>
HILTON GARDEN INN - AMES IA	11/16/17	ALL STATE CHOIR LODGING	542.08	
			<b>Vendor Total:</b>	<b>542.08</b>
HUMMEL, MATT	1/30/18	VARSITY BASKETBALL OFFICIAL	105.00	
			<b>Vendor Total:</b>	<b>105.00</b>
IOWA FFA ALUMNI ASSOCIATION	11/15/17	2017-2018 FFA ALUMNI MEMBERSHIP	150.00	
			<b>Vendor Total:</b>	<b>150.00</b>
IOWA FOOTBALL COACHES ASSOC	2018 DUES	2018 FOOTBALL DUES	55.00	
			<b>Vendor Total:</b>	<b>55.00</b>
IOWA HIGH SCHOOL SPEECH ASSOC	2018 INV SPEECH	2018 INV SPEECH REGISTRATION-VARSITY	104.00	
IOWA HIGH SCHOOL SPEECH ASSOC	2018 JV IND SPEECH	2018 IND SPEECH REGISTRATION-JV	32.00	
IOWA HIGH SCHOOL SPEECH ASSOC	2018 STATE JV	STATE LARGE GROUP-JV-2/3/18	46.00	
IOWA HIGH SCHOOL SPEECH ASSOC	2018 STATE V	STATE LARGE GROUP-VARSITY- 2/3/18	113.00	
			<b>Vendor Total:</b>	<b>295.00</b>
MARTIN BROS. DISTRIBUTING, INC	7078478-8479	CONCESSION SUPPLIES, YOGURT	504.62	
			<b>Vendor Total:</b>	<b>504.62</b>
MAXWELL, ELDON	1/30/18	9TH/JV BOYS BB OFFICIAL	80.00	
MAXWELL, ELDON	2/6/18	JV BOYS BB OFFICIAL	50.00	
			<b>Vendor Total:</b>	<b>130.00</b>
MAY, TIM	2/6/18	VARSITY BASKETBALL OFFICIAL	105.00	
			<b>Vendor Total:</b>	<b>105.00</b>

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MINNESOTA STATE MANKATO ENGINEERING	20180105	ROBOTICS REGISTRATION FEE	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>
ORIENTAL TRADING COMPANY, INC	687907401-01	READING SUPPLIES	63.90	
		<b>Vendor Total:</b>		<b>63.90</b>
PARKSTON SCHOOL DISTRICT	1/20/18	WRESTLING MEET FEE 1/20/18	125.00	
		<b>Vendor Total:</b>		<b>125.00</b>
REINKE, BLAKE	1/29/18	VARSITY BASKETBALL OFFICIAL	105.00	
		<b>Vendor Total:</b>		<b>105.00</b>
RICHARZ, DEB	20180110	VB EXPENSE	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
SCHILLING, CASEY	2/6/18	VARSITY BASKETBALL OFFICIAL	105.00	
		<b>Vendor Total:</b>		<b>105.00</b>
SCHILLING, CURT	2/6/18	VARSITY BASKETBALL OFFICIAL	105.00	
		<b>Vendor Total:</b>		<b>105.00</b>
SCHLEUSNER, DAVE	1/30/18	JV GIRLS BB OFFICIAL	50.00	
SCHLEUSNER, DAVE	2/6/18	JV BOYS BB OFFICIAL	50.00	
		<b>Vendor Total:</b>		<b>100.00</b>
SCHNEIDERMAN, CRAIG	1/26/18	JV GIRLS BB OFFICIAL	50.00	
SCHNEIDERMAN, CRAIG	1/30/18	9TH/JV BOYS BB OFFICIAL	80.00	
		<b>Vendor Total:</b>		<b>130.00</b>
SCHUBERT, CARSON	20180108	CUBE, 4 GAMES, \$30 EACH	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
SPORTS ENGINE C/O TRACKWRESTLING	inv 33277132	CL-GLR MS WRESTLING MEET	72.00	
		<b>Vendor Total:</b>		<b>72.00</b>
STROUTH, CURT	1/29/18	VARSITY BASKETBALL OFFICIAL	105.00	
STROUTH, CURT	V*1/29/18	VARSITY BASKETBALL OFFICIAL	(105.00)	
		<b>Vendor Total:</b>		<b>0.00</b>
SUNSHINE FOODS	12/17 FACS	12/17 FACS	76.11	
SUNSHINE FOODS	12/17 FRUIT SALES	17/18 FRUIT SALES	206.59	
SUNSHINE FOODS	12/17 STUDENT	HS SUPPLIES	66.37	
SUNSHINE FOODS	20180124	PRIDE ACTIIVTY	85.80	
SUNSHINE FOODS	FFA 1/2018	FFA SUPPER SUPPLIES	173.88	
SUNSHINE FOODS	GIFT CARDS 1/24/18	GIFT CARDS	47.50	
		<b>Vendor Total:</b>		<b>656.25</b>
TODD'S	1/24/18	GIFT CARDS	190.00	
		<b>Vendor Total:</b>		<b>190.00</b>
US BANK	241640773091 00791341	CARE COMM GERBER	40.00	
US BANK	560585	SUBSCRIPTION-CONVERGENT AG	300.00	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
US BANK	560586	MEDIA, LLC	
US BANK	560587	WEIGHT ROOM SUPPLIES	201.58
		PLAYSCRIPTS INC - LG GROUP	105.00
		SPEECH	
US BANK	560588	REV ROBOTICS - MOTORS	101.70
US BANK	560589	WRESTLING SUPPLIES	1,100.75
US BANK	560590	BLANK T-SHIRTS, INC,	437.15
		ENTREPRENEUR SUPPLI	
		<b>Vendor Total:</b>	<b>2,286.18</b>
WEST SIOUX COMMUNITY SCHOOL DISTRICT	20180108	1/8/18 JV WRESTLING MEET	60.00
		<b>Vendor Total:</b>	<b>60.00</b>
WICK, STEPHEN	1/29/18	VARSITY BASKETBALL OFFICIAL	105.00
		<b>Vendor Total:</b>	<b>105.00</b>
WINTER, SHAWN	1/29/18	VARSITY BASKETBALL OFFICIAL	105.00
		<b>Vendor Total:</b>	<b>105.00</b>
WRIGHT, KRISTIN	20180105	REIMBURSEMENT	50.00
		<b>Vendor Total:</b>	<b>50.00</b>
		<b>Fund Total:</b>	<b>10,300.47</b>
		<b>Checking Account Total:</b>	<b>10,300.47</b>



# iowa high school speech association

Craig Ihnen - Executive Director

February 5, 2018

TO: Administrators/Coaches of Non-performers

Congratulations! Students from **CENTRAL LYON, Rock Rapids** High School have been selected for Special Recognition at the IHSSA State Large Group Speech Contest in the area(s) of : **EA (WHO DOTH INHABIT THE PRIMARY POSITION)**. 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, Rock Rapids** 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, Rock Rapids**  
**EA (WHO DOTH INHABIT THE PRIMARY POSITION)**

[www.ihssa.org](http://www.ihssa.org)

**Subject:**

FW: Fantastic!!

**From:** Nelson,Rita [<mailto:Rita.Nelson@SanfordHealth.org>]

**Sent:** Thursday, January 18, 2018 11:19 AM

**Subject:** Fantastic!!

Good morning

Fantastic blood drive!!

We had 34 lifesaving donations given!! Helping 102 patients and their families!! Thank you!! Thank you!! We and our patients are very grateful for all your hard work organizing the drives!! You are the difference! Thank you!! Enjoy the sunshine!!!

Take Care!!

Go Lions!

Rita

Community Blood Bank

PO Box 1343

Sioux Falls, SD 57101-1343

Toll Free 877-877-3070

Office 605-331-3222

Cell 605-360-1794

Email : [rita.nelson@Sanfordhealth.org](mailto:rita.nelson@Sanfordhealth.org)

[Ritanelson55@hotmail.com](mailto:Ritanelson55@hotmail.com)

[cbbllifeblood.org](http://cbbllifeblood.org)

**It is in the giving of oneself that one receives!! Thank you for giving of yourself!!**

---

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# Memorandum

**To:** Central Lyon Board of Education  
**From:** Dave Ackerman  
**Date:** February 12, 2018  
**Re:** Casino Fund Purchases

---

The Central Lyon Community School District has been receiving funds from Grand Falls Casino for several years. Several departments within the District have requested items that would be beneficial to further the education of our students.

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- A. Anatomage Digital Table - \$40,177 (Sanford will provide a grant for \$12,500 for this purchase) The remaining balance of \$27,677 could be paid with casino funds or in combination with PPEL/SILO funds. It is recommended to fund the purchase of the Anatomage Digital Table.
- B. Tympani – The current tympani is over 40 years old. Bids were received for a new set and it is recommended to accept the bid from Popplers Music in the amount of \$11,300. The current tympani would be transferred to the middle school band program.
- C. 1 to 1 Laptops for Student Based Technology – the current estimate is for \$72,300 for purchase of new laptops, ChromeBooks, and student education software. It is recommended to purchase these items with casino funds.
- D. Title I/Early Literature Books – the Title I/Early Literature departments would like to expand the current reading options from upper level 2<sup>nd</sup> grade to 4<sup>th</sup> grade in the amount up to \$6000. It is recommended to purchase additional reading materials.



## Price Quotation

Anatomage Inc.  
303 Almaden Blvd., #700  
San Jose, CA 95110  
[www.anatomage.com](http://www.anatomage.com)  
[info@anatomage.com](mailto:info@anatomage.com)  
(408) 885-1474 Phone  
(408) 295-9786 Fax

Prepared By Naseem Heydari  
Email naseem.heydari@anatomage.com

Created Date 9/28/2017  
Expiration Date 12/28/2017  
Quote Number 2017-2041

Contact Name Rochelle Ebel  
Email rebel@centrallyon.org

Bill To Name Central Lyon  
Bill To 1010 S. Green Street  
Rock Rapids, Iowa 51246  
United States

Ship To Name Central Lyon  
Ship To 1010 S. Green Street  
Rock Rapids, Iowa 51246  
United States

Product	Line Item Description	Sales Price	Quantity	Total Price
Anatomage Table Alpha		\$38,000.00	1.00	\$38,000.00
1st Year Warranty, Software Upgrade, Tech Support	Included w/Table	\$0.00	1.00	\$0.00
On-site Training	Included w/Table	\$0.00	1.00	\$0.00
Total Price		\$38,000.00		
Shipping and Handling		\$2,177.00		
Grand Total		\$40,177.00		

Country of Origin: United States  
Place of Manufacture: San Jose, CA  
Price does not include taxes and import duties, which must be paid by Consignee  
Quote is only valid in USD

### Acceptance

Signature \_\_\_\_\_ Date \_\_\_\_\_



# Popplers Music, Inc.

1119 W 41st St  
Sioux Falls SD 57105

## PROPOSAL

PROPOSAL	DATE
2116830	01/11/2018 1:38p
ACCT	EMPL ID
276717	PSCHILF
PO	EXPIRES
	02/10/2018

**Bill To:** Central Lyon School District  
1010 S. Greene St  
Rock Rapids IA 51246  
United States

**Ship To:** Central Lyon School District  
1010 S. Greene St  
Rock Rapids IA 51246  
United States

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
1	TP6304CL	Yamaha Intermediate Timpani, Copper Bowl, Gauge, Cover, set of	10900.00	10900.00

	<b>SUBTOTAL</b>	10900.00
	Shipping	400.00
	<b>TOTAL</b>	<del>10900.00</del> \$ 11300.00



## Schmitt Music

Bid Department  
2400 Freeway Boulevard  
Brooklyn Center, MN 55430

(866)797-4560  
(763)566-4763  
[bidorders@schmittmusic.com](mailto:bidorders@schmittmusic.com)

Organization Name: Central Lyon  
Contact Name: Sherwin Langholdt  
Due Date: ASAP  
Contact Phone Number: \_\_\_\_\_  
Email Address: sherwin@hickorytech.net  
Schmitt Rep: Jason Ratliff/ Dale Nelson  
Bid Issue Date: 1/11/18  
Bid Expiration Date: 4/11/18  
Prepared By: Mike Silva

### TERMS

1. A price increase of no more than 5% may apply after bid expiration.
2. Bid order totals over \$5,000 must be approved by Schmitt Music before acceptance of bid order is valid.
3. Purchase authorization must be received before product is ordered.
4. Payment is due within 30 days of delivery to the customer.
5. A late charge of 1.5% per month (18% annually) may apply to past due amounts.

QTY	Manufacturer	Model #	Description	Retail	Bid Each	Bid Total
1	Yamaha	TP6304CL	6300 Standard Series Intermediate timpani; set of 4 (23, 26, 29, 32 in.), suspended polished copper bowls, with long covers, cable-linked tuning gauge with accidental indicator	\$22,080	\$12,546.00	\$12,546.00

**Total: \$12,546.00**

2018

1 New Grade of Computers

PC Computers	65	800	52000	} <i>cash</i>
5th ChromeBooks	60	280	16800	
Teacher Computers	20	800	16000	
Firewall/Content Filter			20000 3 yr	
Kace-Imaging Software			20000 3 yr	
Appassure/Backup			7000 3 yr	
Bongar			3500 3 yr	
Canvas			3500 1 yr	- <i>cash</i>
Projectors			8000 1 yr	
Microsoft Renewel			3000 1 yr	
Smartboard upgrades ~			8000	

157800

2019

2- New Grades of Computers

PC Computers	120	800	96000
ChromeBooks	60	280	16800
Teacher Computers	20	800	16000
Canvas			3500 1 yr
Projectors			6000 1 yr
Microsoft Renewel			3000 1 yr
Smartboard upgrades			8000

149300

# Memorandum

To: Board of Education

From: Tana Meyer, Stephanie Baker, Natalie Larson, Megan Whitsell (Playground Committee)  
Steve Harman, PK-6 Principal

Date: 2-7-18

Re: Playground Upgrade- Phase 2

---

The Playground Committee met to discuss options for Phase 2 of the Central Lyon Elementary Playground Upgrade. Discussion occurred as to how the current options allowed for large group of students utilize the playground. Currently staff notices how groups disperse amongst the different parts to the playground and how that is needed to expand and continue. Parts that are missing include expanded opportunities for disabled students and a fitness portion of the playground. Two companies that has offerings for both parts submitted quotes to the Central Lyon Playground Committee. Comparisons between the two submissions, the committee wants to recommend ABC Creative for Phase 2 of the Playground Upgrade due to pieces being offered for the total of \$74,353.00



Creating your perfect park and playground since 1993

Serving IA, KS, MO and NE for 20 years

**www.abcreative.net**

Main Office: 913-583-3332

Email: info@abcreative.net

## QUOTE

Date	Job No.	Customer P.O No.
1/18/2018		

Bill To: Same as Ship to
0

Project	Central Lyon Fitness Equipment
Ship To	Central Lyon Elementary
Steve Harmon	
1105 S Story St	
Rock Rapids, IA 51246	
(712) 472-2664, steveharman@centrallyon.org	

*Thank you for this opportunity!  
We look forward to working with you!*

**Pmt Terms**      **Net 30**

Qty	Description	Unit Price	Total
1	Elevate 2628 Proposal #120-106160-1	\$56,123.00	\$ 56,123.00
	Cost before Grant was \$81,123.		\$ -
1	550-0137 5" OD ARCH TIRE SWING	\$ 2,870.00	\$ 2,870.00
1	Set of 5 Rainbow Sambas	\$ 2,370.00	\$ 2,370.00
1	Freight for Sambas	\$ 150.00	\$ 150.00
			\$ -
1	Modified Install (Installer will provide everything needed, tools, concrete, etc... Rock Rapids is asked to provide 3 strong backs for 2 full days)	\$10,900.00	\$ 10,900.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Mileage		\$ -
	Bonding		\$ -
	Installation		\$ -
	Freight		\$ 1,940.00
		<b>Total</b>	\$ 74,353.00

To accept this quote, please print name and date and return to ABCreative.  
After signature, this form becomes contract for purchase of item(s) mentioned above.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

Please also sign and return our terms and conditions page with this signed quote.

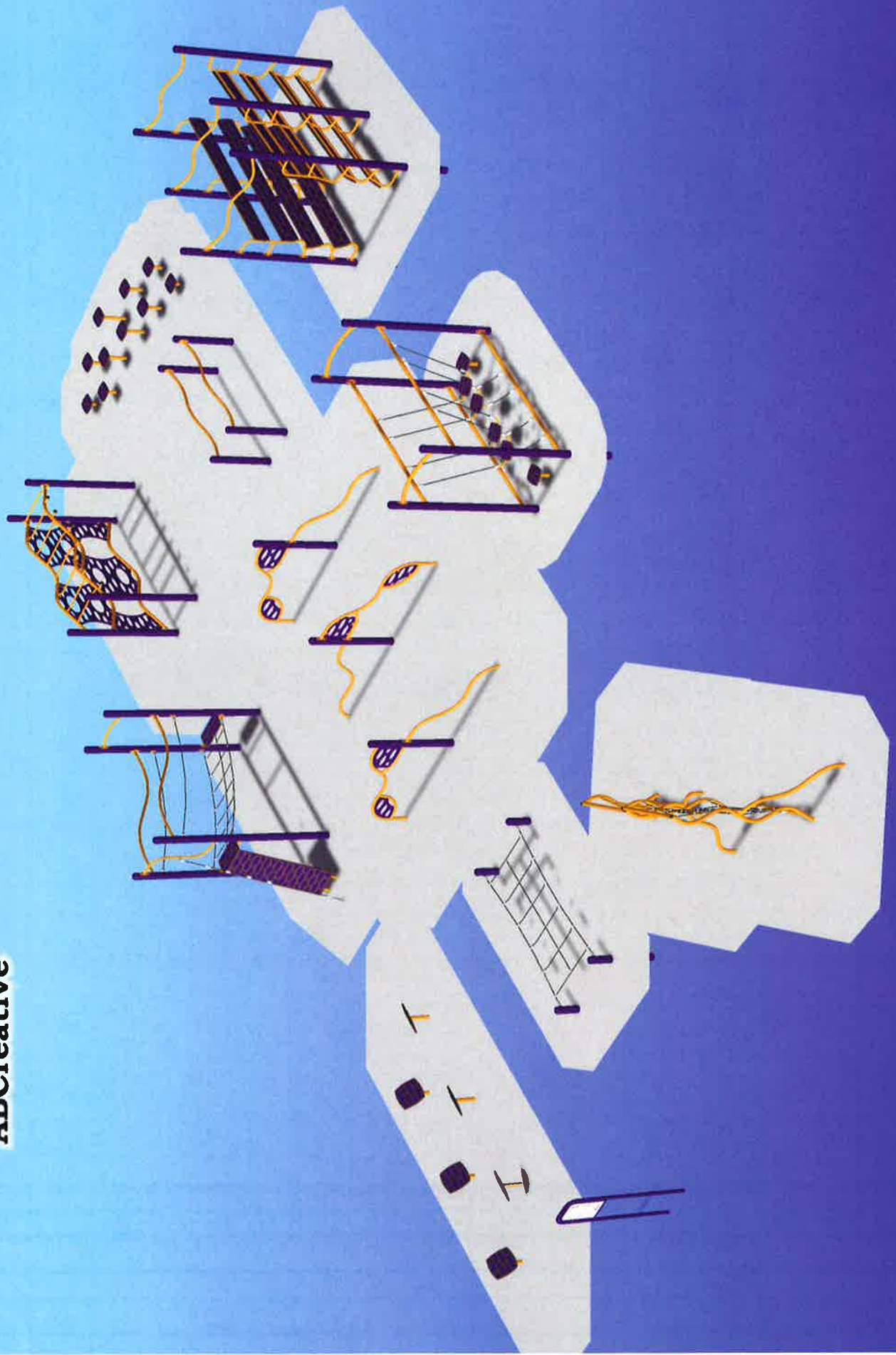
AFTER SIGNATURE, THIS FORM BECOMES CONTRACT FOR PURCHASE OF ITEM(S) MENTIONED ABOVE.

To accept quote, please print name and date and return to ABCreative.

**Burke**

Proposal # 120-106160-1

**Central Lyon Elementary Fitness  
ABCreative**





GameTime c/o Cunningham Recreation  
 PO Box 240981  
 Charlotte, NC 28224  
 800.438.2780  
 704.525.7356 FAX

QUOTE  
 #129296

02/02/2018

### Central Lyon School - Challenge Course (Opt 2)

Central Lyon School District  
 Attn: Steve Harman  
 P.O. Box 471  
 Rock Rapids, IA 51246  
 Phone: 712-472-4041  
 steveharman@centrallyon.org

Project #: P91371  
 Ship To Zip: 51246

Quantity	Part #	Description	Unit Price	Amount
1	13645	GameTime - Youth 3000	\$58,490.00	\$58,490.00
1	INSTALL	MISC - Installation of Above Equipment	\$18,675.00	\$18,675.00
1	10777	GameTime - Tire Swing F/S, 5" Od	\$2,238.00	\$2,238.00
1	4681	GameTime - Jazz A Minor	\$2,767.00	\$2,767.00
1	4678	GameTime - Concert Duo	\$2,793.00	\$2,793.00
1	178749	GameTime - Owner's Kit	\$52.00	\$52.00
1	8888	GameTime - Owner's Kit Discount	(\$52.00)	(\$52.00)

*Site must be clear, level, free of obstructions and accessible. All site preparation is the responsibility of the customer.*

*Safety surfacing, Containment border, Course timing and Welcome sign not included.*

SubTotal: \$84,963.00  
 Discount: (\$12,806.24)  
 Estimated Freight: \$2,555.00  
**Total Amount: \$74,711.76**





## Central Lyon School Challenge Course & Playground Equipment

Design • Build • PLAY!



www.cunninghamrec.com Site shown in rendering is an interpretation and may not reflect exact site conditions.



# Memorandum

**To:** Central Lyon Board of Education  
**From:** Dave Ackerman  
**Date:** February 12, 2018  
**Re:** Door Replacement Bid

---

The buildings and grounds committee met to discuss future building repairs and maintenance. It was determined that 4 sets of doors need to be replaced.

Attached is a bid from Vogel Paint & Glass in the amount of \$20,950.00 to furnish and install the doors.

It is recommended that the door replacement be approved following the buildings and grounds committee's recommendation.



**VOGEL PAINT & GLASS**  
717 3<sup>RD</sup> AVE. - SHELDON, IA 51201

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**PROPOSAL**

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TO:	FROM:
Jeremy Sprock	Greg Geels
COMPANY:	DATE:
Central Lyon Comm. School District	1/24/2018
PHONE NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER:
712.470-4964	2
E-MAIL:	SENDER'S REFERENCE NUMBER:
jsprock@centrallyon.org	N.A.
RE:	YOUR REFERENCE NUMBER:
Entrance Replacements	N.A.

---

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☐ URGENT   ☒ FOR REVIEW   ☐ PLEASE COMMENT   ☒ PLEASE REPLY   ☐ PLEASE RECYCLE

---

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**WE ARE PLEASED TO QUOTE THE FOLLOWING:**

**Door #16 – West Elev. (to Band Room)**

1 – Wide stile aluminum door and transom frame for 36" x 117" opening

Finish of aluminum: Clear anodized

Glazing: 1" Low-E tempered insulated glass in door, 1" insulated panel in transom

Hardware to include:

1. Butt hinges (3)
2. Von Duprin 99 exit device w/ 996L lever trim
3. HES 9400 electric strike (NOTE: Wiring to electric strike by others)
4. LCN 4040XP closer & drop plate
5. Sweep to meet threshold
6. Snap trim and/or brake metal to compensate for difference in frame thickness

Furnished & installed, no tax included:

\$ 4,750.00

**Door #17 – North Playground Entrance**

1 – Wide stile aluminum door and transom frame w/ sidelite for 64" x 88" opening

Finish of aluminum: Clear anodized

Glazing: 1" Low-E tempered insulated glass in door & sidelites

Hardware to include:

1. Butt hinges (3)
2. Von Duprin 99 exit device w/ 996L lever trim
3. LCN 4040XP closer & drop plate
4. Sweep to meet threshold
5. Snap trim and/or brake metal to compensate for difference in frame thickness

Furnished & installed, no tax included:

\$ 4,685.00

NOTE: Existing electric strike and fob reader to be re-used.

Door #18 – South Playground Entrance

1 – pr. wide stile aluminum doors and frame with equal sidelites for 118" x 88-1/2" opening

Finish of aluminum: Clear anodized

Glazing: 1" Low-E tempered insulated glass in door and sidelites

Hardware to include:

1. Butt hinges (3 per door)
2. Von Duprin 99 exit devices w/ 996L lever trim
3. LCN 4040XP closers & drop plates
4. Sweeps to meet thresholds
5. Snap trim and/or brake metal to compensate for difference in frame thickness

Furnished & installed, no tax included:

\$ 8,200.00

NOTE: Existing electric strike and fob reader to be re-used.

Door #19 – Mechanical Room Entrance

1 – pr. wide stile aluminum doors and frame for 63-3/4" x 88" opening

Finish of aluminum: Clear anodized

Glazing: 1" aluminum-skin insulated panels

Hardware to include:

1. Butt hinges (3 per door)
2. Latch-lock w/ push paddle and cylinder @ active leaf, flush-bolts @ inactive leaf
3. Ultraline offset push/pulls
4. LCN 4040XP closers & drop plates
5. Sweeps to meet thresholds
6. Snap trim and/or brake metal to compensate for difference in frame thickness

Furnished & installed, no tax included:

\$ 3,950.00

Package pricing for combined order for all of above:

\$ 20,950.00

Qualifications:

1. Removal of existing entrance system(s) is included. We will take precautions during the removal process but any damage that may occur to walls, floors or ceiling will be repaired at owner's expense.
2. Cylinders are mfr. standard products with random keyways. Existing cylinders will be re-used where possible. If new cylinders are required, cost to be added.
3. All electrical supply and hookup to electric strikes by others.

Thank you,

Greg Geels

**Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment to be made by the 10<sup>th</sup> of the month following billing. This proposal may be withdrawn if not accepted within 30 days.

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_

# Memorandum

**To:** All Central Lyon Staff  
**From:** David Ackerman  
**Date:** February 12, 2018  
**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 2018-2019 school year in order to comply with the Master Contract. This notification is merely that - notification of the possibility of reduction.

## Class of 2018

First	Middle	Last
Emma	Claire	Birkeland
Nile	Paul	Christensen
Kody	Michael	Davidson
Nathan	Matthew	Deatsch
Seth	Michael	Deatsch
Bailey	Ryan	DeBoer
Bergin	Mackenzie	DeBruin
Autumn	Lynn	Englert
Taylor	Paige	Fluit
Abigail	Marie	Gukeisen
Rebecca	Rose	Guse
Halie	Diane	Heitritter
Faith	Christine	Henrichs
Bailey	Jo	Herman
Emma	Lee	Jones
Jaylen	Anthony	Klein
Becca	Mae	Knobloch
Andrea	Jo	Korthals
Dylan	Andrew	Kruger
Dustin	McArthur	Mashburn
Parker	A.	Metzger
Devan	James	Meyer
Madison	Jo	Molitor
Amber	Rose	NyBlom
Elena	Marytere	Padilla Rangel
Elyse	Marie	Pedersen
Emily	Beth	Popkes
Justus	Richard	Poppinga
Alexis	Cyera-Rain	Ramsey
Samantha	Lynn	Schmidt
Braeden	John	Schulte
Gable	Steven	Sieperda
Colton	John	Van Beek
Jacob	Lee	Van Veldhuizen
Emily	Marie	Vande Kop
Romel	Vladimir	Vasquez Lopez
Nicholas	Anthony	White
Makayla	Dawn	Witt
Brady	Michael	Wright

## CONTRACT

IT IS AGREED between the Central Lyon Community School Industrial Technology Program of Rock Rapids, Lyon County, Iowa, as SELLER and Mr. Brian Buerkle of 10855 W. Cedar Wapsi Rd., Cedar Falls, Iowa 50613 as BUYER that the SELLER is currently constructing a "Tiny House" travel trailer and the BUYER agrees to purchase that "Tiny House" travel trailer upon the following terms and conditions:

1. **PURCHASE PRICE.** The BUYER agrees to immediately pay a down payment of \$5,000.00 to the SELLER to be applied toward the purchase price of the "Tiny House" travel trailer. The SELLER agrees to make and keep an itemized summary of all costs and expenses necessary to construct the completed "Tiny House" travel trailer and will provide the BUYER with that information. The BUYER agrees to pay to the SELLER the total amount of all costs and expenses incurred by the SELLER to construct and complete the "Tiny House" travel trailer, and the parties agree that will be the agreed purchase price. The BUYER shall receive credit for the \$5,000.00 down payment against that final purchase price and the BUYER agrees to pay the remaining balance in full to the SELLER on or before June 1, 2018, and prior to the BUYER taking possession of the "Tiny House" travel trailer from the SELLER.

2. **DELIVERY AND POSSESSION.** The parties agree that the SELLER will deliver possession of the completed "Tiny House" travel trailer to the BUYER at the Central Lyon Community School located at 1010 South Greene St. in Rock Rapids, Lyon County, Iowa 51246 and the BUYER agrees to accept possession of the "Tiny House" travel trailer at that location and the BUYER further agrees to make all arrangements to transport the completed "Tiny House" travel trailer from that location at his own cost and expense.

Buyer agrees to provide documentation to the Seller, confirming that the Buyer has in force liability insurance coverage for this "Tiny House" travel trailer before the Buyer assumes possession and moves the "Tiny House" travel trailer upon any public roadway, and Buyer agrees to hold the Seller harmless and fully indemnify the Seller regarding all claims of any nature which might arise due to Buyer's movement of the "Tiny House" travel trailer upon any public roadway or upon any private property wherever located.

3. **CONSTRUCTION FEATURES.** The parties agree that the construction of the "Tiny House" travel trailer shall be done by the SELLER at the Central Lyon Community School located in Rock Rapids, Iowa, and the SELLER shall be responsible to obtain all necessary materials needed to complete construction of the "Tiny House" travel trailer. The BUYER may provide instructions and make requests for certain features to be included in the completed "Tiny House" travel trailer, and the SELLER agrees to make its best efforts to accommodate all such requests and instructions made by the BUYER for construction features to be included in the completed "Tiny House" travel trailer.

4. **TITLE, TAXES AND LICENSE.** The BUYER assumes all responsibility to obtain appropriate registration certificates and licenses for this "Tiny House" travel trailer and agrees to pay all fees, taxes or other charges in connection with the purchase and ownership of the "Tiny House" travel trailer. Additionally, the BUYER agrees to provide payment to the SELLER for any sales taxes assessed by the State of Iowa, City of Rock Rapids, or any other taxing authority in connection with the sale/purchase of the "Tiny House" travel trailer by the SELLER to the BUYER. Upon payment by the BUYER of the full purchase price and any costs or expenses for title, taxes and license, the SELLER will provide to the BUYER a written BILL OF SALE for the "Tiny House" travel trailer and that BILL OF SALE will be the only instrument of conveyance provided to transfer complete ownership of the "Tiny House" travel trailer to the SELLER other than a CERTIFICATE OF TITLE TO A VEHICLE issued by the Iowa Department of Motor Vehicles. The BUYER agrees to accept ownership of the "Tiny House" travel trailer as a "specially constructed vehicle" as defined by Iowa Code 321.1(76). Further, the BUYER acknowledges that Iowa Code 321.1(36C)b states: "If the vehicle is used in the State of Iowa as a place of human habitation for more than 90 consecutive days in one location it shall be classed as a manufactured or mobile home regardless of the size limitations provided in this chapter." BUYER accepts all responsibility to obtain required inspections, licenses, registrations, certificates, permits and any other safety, regulatory or required approval for use, transportation and ownership of the "Tiny House" travel trailer at any location, state, country, nation and to hold the SELLER harmless therefore. Further, the BUYER assumes full responsibility to obtain any and all inspections, licenses, or permits regarding safety, compliance and conformity with building codes and/or rules and regulations regarding residential structures or places for human occupancy, and agrees to hold the SELLER harmless therefore.

5. **RISK OF LOSS AND INSURANCE.** SELLER shall bear the risk of loss or damage to the Property prior to delivery to BUYER. SELLER agrees to maintain existing insurance and BUYER may purchase additional insurance. In the event of substantial damage or destruction prior to delivery, this Agreement shall be null and void; provided, however, BUYER shall have the option to complete the purchase and receive insurance proceeds regardless of the extent of damages. The property shall be deemed substantially damaged or destroyed if it cannot be restored to its present condition on or before the delivery date. BUYER agree to have insurance in place prior to taking possession of and moving the "Tiny House" travel trailer.

6. **NO WARRANTIES.** The parties agree that the SELLER sells and will transfer and assign ownership of the "Tiny House" travel trailer to the BUYER as personal property in "as is" condition. The parties acknowledge and agree that all implied warranties of merchantability and fitness for any particular purpose in regard to said "Tiny House" travel trailer are hereby excluded. The parties further agree that there are no warranties of fitness made by the SELLER and that the SELLER makes no warranties of any kind in connection with the sale of the "Tiny House" travel trailer to the buyer.


7. **LIQUIDATED DAMAGES.** In the event that the SELLER fails to complete construction of the "Tiny House" travel trailer and deliver possession of it to the BUYER within 30 days of June 1, 2018, the SELLER agrees to make a full refund of the down payment of \$5,000.00 to the BUYER. In the event that the BUYER fails to pay the remaining purchase price in full and accept delivery and take possession of the completed "Tiny House" travel trailer from

the SELLER within 30 days of June 1, 2018, then the BUYER agrees to pay the SELLER \$10,000.00 as liquidated damages due to the buyer's failure to complete the agreed upon purchase. The SELLER shall also be entitled to retain the down payment of \$5,000.00 as additional liquidated damages.

7. **CHOICE OF LAW.** The parties agree that this CONTRACT shall be governed by the laws of the State of Iowa. In the event that a dispute arises regarding this CONTRACT, the parties agree that they will resolve such dispute by first participating in voluntary mediation proceedings with the costs of such mediation proceedings to be paid 50% by each party and in the event voluntary mediation proceedings do not result in a resolution of any disputes, then the parties agree that they will submit any and all disputes for resolution through the process of binding arbitration. The parties will each pay 50% of the costs for such binding arbitration and parties will agree upon the arbitrator. If parties cannot agree upon the arbitrator, then the parties agree that a District Judge for Iowa Judicial District 3A will name the arbitrator to conduct the binding arbitration to resolve any and all disputes.

Dated \_\_\_\_\_

\_\_\_\_\_  
Central Lyon Community School Industrial Technology Department  
By: David Ackerman, Superintendent  
1010 S. Greene St.  
Rock Rapids, IA 51246

  
\_\_\_\_\_  
Bryan Buerkle  
10855 W. Cedar Wapsi Rd.  
Cedar Falls, IA 50613

*pd  
check  
#2558  
\$5000-*



# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jason Engleman  
**Date:** February 12, 2018  
**Re:** Assistant Activities Director

---

At the April 10, 2017 Board meeting, Dan Kruse was hired as an Assistant Activities Director. The District has been pleased with Mr. Kruse's ability to assist Mr. Engleman and facilitate the many responsibilities of this position. It has been determined that this position requires more responsibilities and hours than originally anticipated.

It is recommended that Mr. Kruse's contract be increased from \$2,500 to \$6,500.

# Memorandum

**To:** Board of Education

**From:** Steve Harman, PK-6 Principal

**Date** 2-8-18

**Re:** Counselor Position

---

As the school year has progressed, a review of the current needs from the Elementary/Middle School Student Body was completed. The recent increase of students during the past 3 years has brought about an increase in the At-Risk population and variety of family backgrounds. This increase or variety has presented new challenges not only in the classroom, but also for the additional resources to aid with student emotional/psychological well-being.

It is my recommendation that the Central Lyon School District increases the .5 Elementary Counselor to a full-time position and terminate the contract with Rock Valley Community School District for this service.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jason Engleman, Activities Director  
**Date:** February 8, 2018  
**Re:** Student Eligibility Request

---

A Central Lyon student has requested the Central Lyon Board of Education to consider point 12, early reinstatement of eligibility, as outlined in the Central Lyon Student Handbook under the Student Code of Conduct Procedure. The student in question has been ineligible since May of 2017. Information related to the specifics of the case have been previously submitted to the board and further questions can be directed to Activities Director, Jason Engleman who has been given permission to speak on behalf of the Central Lyon student.

It is my recommendation the board grant this student early reinstatement, effective for the 2018 spring sports season.

February 12, 2018

Due to additional college responsibilities, I will no longer be able to be an assistant softball coach. Thank you for the opportunity.

Sincerely,



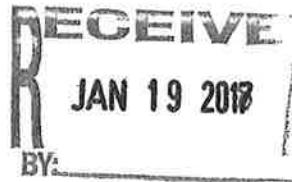
Lexi Ackerman

Shalee Hofman

220 10<sup>th</sup> St SE

Sioux Center IA 51250

1/19/2018



Jason Engelman

Athletic Director

Central Lyon Community School District

Dear Mr. Engelman,

I very much enjoyed working and coaching within the district, and enjoyed my colleagues and athletes so much, but I will not be able to return and coach volleyball at Central Lyon next year, fall 2018. Thank you so much for the opportunity to coach in your district. I am very appreciative of the chance your district took, and very thankful I was able to work in such a high caliber program.

Sincerely,

Shalee Hofman

January 31<sup>st</sup>, 2018

I William Kroon at this time resign as bus driver for the Central Lyon School District.

Bill Kroon