

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 6:00 P.M.

Wednesday, February 11, 2015

Central Lyon Board Room

5:00 Work Session to Discuss Future Administration of the District

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	4-7
	D. Summary List of Bills	8-19
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. Iowa Core Curriculum	
	B. Principals	
	1. LCRF Grants	
	2. Other Principal Reports	
	C. Board Members	
	D. Superintendent	
	1. Building Project Update	
	2. Attendance Center Rankings	
	3. School Start Date	
	4. ALICE Training	
	5. Legislative Funding	
	E. Other	
	1. Iowa Assessment Reports	
VI.	Old Business	
	A. Consider Kid's Club Easement	20-23
	B. Consider Revision of Policy 410.1 - Substitute Teachers	24
VII.	New Business	
	A. Consider Revision of Policy 505.5 – Graduation Requirements	25
	B. Discuss Future Certified Staffing Needs of the District	26
	C. Consider Staff Reduction Notification for 2015-2016	27
	D. Consider Administrative Staffing Needs for 2015-2016	
	E. Consider SOCS License Agreement for Web Hosting	28
	Services Renewal from 7/1/15 – 6/30/18	
	F. Consider Change Order for Wrestling Room	29-31
	G. Consider Security System Bids	31-34
	H. Consider Class of 2015 Graduates	35
VIII.	Personnel	
	A. Resignations	
	1. Cricket Arends, Paraprofessional	36
	B. Hiring - TLC Positions	
	1. Early Literacy Instructional Coach	37
	2. Technology Coach	37
	3. STEM Coach	37
	C. Hiring	
	1. Industrial Tech Instructor	38
	2. Consider Eldon Maxwell for Long Term Substitute in Vocational Ag	39
IX.	Announcements/Dates to Remember	
	• Monday, February 16 - No School – Presidents Day	
	• Monday, March 18 – Regular Board Meeting 7:00 pm	
	• Monday and Thursday March 16 and 19 Parent/Teacher Conferences	
	• Friday, March 20, No School – P/T Conference Comp Day	
	• Friday, April 3 - No School – Spring Break	
	• Monday, April 6 – Make-up School Day for Nov. 13, 2014 VB Tourney Day Off	
X.	Adjournment	

CENTRAL LYON BOARD MINUTES
January 12, 2015

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 5:00 P.M. with the following members present: Vice President Judy Gacke, Directors David Jans, Scott Postma, and Chet DeJong, and Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Assistant Principal and Activities Director Steve Harman, Stephanie Baker, Emily Deutsch, Shalee VanBemmel, Jessica Harman, Chris Wright, Jerry Pytleski, Janelle Flatebo, Stephanie Baker, Curtis Eben and Jessica Jensen. President Steve Sieperda was absent.

The meeting was called to order at 5:00 P.M.

DeJong moved to approve the agenda with an additional item G. under New Business and an additional list of bills; Postma seconded, carried 3-0.

DeJong moved to approve the minutes from the December 10, 2014 regular meeting and Postma seconded, carried 3-0.

Director Jans arrived at 5:03 P.M.

Postma moved to approve the financial report through 12/31/14; DeJong seconded, carried 4-0.

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

In recognition, the Steen Reformed Church, United Methodist Church was recognized for a donation to the district for the students of Central Lyon. Lisa and Terry Dieren were recognized for their donation to the district with a matching donation from Frontier Bank. Steve and Diane Sieperda were recognized for their donation to the district with a matching donation from Frontier Bank. Subway and Larry Goebel were recognized for their contributions to the MS Band program.

In reports, EL/MS Principal Dan Kruse stated that ICC meetings continue and the district is aligning curriculum to the requirements as needed.

EL/MS Guidance Counselor Shalee VanBemmel provided information to the board on classroom contacts, student meetings and future plans for the guidance position.

Technology Director Curtis Eben updated the board on security upgrades in connection with the current building project. Bids are being reviewed for 54 interior and exterior cameras, keyless entries, security vestibules, software and wiring. Mr. Eben informed that board that a change order may be forthcoming for the wiring.

Shalee VanBemmel and Jessica Harman presented information on the Iowa Assessment results. Central Lyon students once again scored above state averages in most areas and line item analysis will continue to be performed.

HS Principal/Superintendent David Ackerman informed the board the building project is on schedule with architect and contractor meetings taking place every two weeks. Change orders may be presented for approval as needed. Mr. Ackerman updated the board on the TLC Grant that was received effective July 1, 2015 and presented a timeline for filling some of the positions

associated with the grant. He also presented updated enrollment figures and discussed future administration staffing needs of the district. Advertising will take place for 3 TLC positions, a PreK-6 Principal (with PreK-12 certification preferred), and a High School Industrial Tech position immediately, while more information is needed in regard to enrollment in PreK, Transitional Kindergarten and Kindergarten before additional positions can be posted. Staff will continue to be shared between the middle school and high school as long as possible. Mr. Ackerman reviewed the site visit report and noted no issues of non-compliance. There were areas where improvements were recommended and the district is already addressing each one individually.

In New Business, Business Manager Jackie Wells presented last year's Audit Report completed by East, VanderWoude, Grant & Co., PC. No weaknesses, deficiencies or areas of non-compliance were noted. Jans moved to approve the FY14 Audit Report and Financial Statements; Postma seconded, carried 4-0.

DeJong moved to approve the architect contract AIA B101-2007, Standard Form of Agreement between Owner (Central Lyon CSD) and Architect (Architecture Incorporated) and Jans seconded, carried 4-0.

Jans moved to table the easement for Kids Club for a driveway at the bus garage property. Legal counsel for both parties are still reviewing document details. Postma seconded, carried 4-0.

Postma moved to approve the change order, A2 – *vestibule A100 double door replace existing* in the amount of \$9,357.56 from Hoogendoorn Construction, Inc. and Jans seconded, carried 4-0.

DeJong moved to approve the proposal from FLR Sanders, Inc. in the amount of \$13,100 for Activities Center floor refinishing. The finance committee will determine which funds this expense will be paid from at a later date. Postma seconded, carried 4-0.

Jans moved to approve changes to policy 410.1 pending full committee review and Postma seconded, carried 4-0.

In personnel, DeJong moved to approve the early retirement requests, effective the end of the 2014-2015 school year from the following: Dan Kruse, Curt Fiedler and Lois Block. Jans seconded, carried 4-0.

The next regular board meeting will be at 7:00 P.M. on Monday, February 9, 2015 in the Central Lyon board room.

DeJong moved to adjourn at 7:06 P.M. and Jans seconded, carried 4-0.

General Fund Balances

	Cash Balance		
	2012-2013	2013-2014	2014-2015
Cash Balance, Year End 6/30	1,873,248.80	1,805,089.07	1,430,587.85
July	1,300,598.02	1,174,619.80	1,003,449.96
August	824,344.14	760,753.78	524,842.35
September	1,051,266.28	935,379.73	495,984.93
October	1,672,904.04	1,511,600.96	1,229,531.70
November	1,437,940.00	1,218,018.67	1,134,366.23
December	1,685,655.30	1,519,386.62	1,115,468.46
January	1,566,784.38	1,418,766.88	1,153,196.50
February	1,398,732.80	1,196,841.88	
March	1,428,906.83	1,113,709.04	
April	1,972,587.53	1,759,354.98	
May	1,948,375.09	1,619,925.72	
June	1,805,089.07	1,430,587.85	

	Revenue Year-to-Date		
	2012-2013	2013-2014	2014-2015
	1,423.57	3,239.32	12,811.21
	92,054.96	80,383.75	112,800.13
	655,757.07	629,308.50	626,477.32
	1,149,233.02	1,199,350.37	1,324,362.69
	521,296.13	418,114.22	477,071.45
	768,824.29	770,287.57	721,660.72
	481,824.91	444,122.29	504,047.44
	460,700.01	579,393.00	
	526,707.36	491,336.22	
	1,123,074.10	1,189,514.89	
	521,243.05	465,532.30	
	823,210.06	777,411.87	
	7,125,348.53	7,047,994.30	3,779,230.96

	Expenditures Year-to-Date		
	2012-2013	2013-2014	2014-2015
	110,492.96	203,331.40	176,753.69
	259,801.47	222,562.33	291,031.16
	512,297.94	499,109.81	590,683.86
	532,895.51	575,808.19	588,769.34
	713,970.19	711,783.88	573,048.95
	562,582.19	517,436.99	740,219.01
	559,867.40	542,399.09	527,608.58
	629,867.72	587,671.16	
	495,832.32	568,004.05	
	574,857.59	546,392.21	
	543,137.87	604,252.14	
	1,678,113.29	1,014,960.23	
	7,173,716.45	6,593,711.48	3,488,114.59



Central Lyon Community School
School Treasurer's Report
January, 2015

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 12/31/14	\$1,115,468.46	\$182,470.14	\$98,204.36		\$421.39
<u>Receipts:</u>					
Property Tax	\$51,131.73	\$46,720.68	\$37,459.84		\$0.00
State Aid	\$280,203.00	\$122.33	\$8.11		\$0.00
Interest	\$482.73				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$36,726.00				
Miscellaneous	\$135,503.98				
Total Receipts	\$504,047.44	\$46,843.01	\$37,467.95		\$0.00
<u>Expenditures:</u>					
Salaries	\$400,294.09	\$0.00	\$14,696.19		\$0.00
Benefits	\$116,053.86	\$51,564.90	\$19,132.92		\$42.38
Purchased Services	\$288.29	\$0.00	\$0.00		\$0.00
Open Enrollment Out	\$0.00				
Supplies	\$10,972.34				
Other	\$0.00				
Total Expenditures	\$527,608.58	\$51,564.90	\$33,829.11		\$42.38
Cash Balance - 1/31/15	\$164,031.83	\$38,724.73	\$101,959.33		\$379.01
<u>Investments:</u>					
Frontier Bank	\$878,477.41	\$139,023.52	\$0.00		\$0.00
USBank	\$0.00	\$0.00	\$0.00		\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00		\$0.00
ISJIT	\$110,687.21	\$0.00	\$0.00		\$0.00
Investment Balance	\$989,164.62	\$139,023.52	\$0.00		\$0.00
Total Available	\$1,153,196.50	\$177,748.25	\$101,959.33		\$379.01

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds__YTD
Jan-15

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2014	\$157,765.79	\$179,453.83	\$927,686.40	\$5,449.99
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved			
	Voter Approved			
	Interest YTD	Interest YTD	Interest YTD	Interest YTD
	Miscellaneous		Miscellaneous	SILCO/PPEL Transfers
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			on Bonds & CLN
Payables	Payables	Payables	Payables	Payables
Receivables	Receivables	Receivables	Receivables	Receivables
Balance: January 31, 2015	\$123,270.87	\$197,760.92	\$3,771,850.49	\$128,530.88
Cash Balance:				
Investments:				
Frontier Bank				
USBank				
Premier Bank				
ISJIT				
Investment Balance:				
Total Available:				
	\$11,662.94	\$3,760.92	\$4,418.60	\$0.00
	\$111,607.93	\$194,000.00	\$3,743,442.88	\$127,767.05
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$23,989.01	\$763.83
	\$111,607.93	\$194,000.00	\$3,767,431.89	\$128,530.88
	\$123,270.87	\$197,760.92	\$3,771,850.49	\$128,530.88

Special Revenue Funds
jacifuns

GENERAL FUND BOARD REPORT

2/9/15 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1				
Checking	1	Fund: 10	OPERATING FUND		
ACADEMIC SUPERSTORE,		20150209	SOFTWARE	2,864.73	
			Vendor Total:		2,864.73
ACKERMAN, DAVID		20150205	REIMBURSEMENT	29.90	
			Vendor Total:		29.90
AFLAC INSURANCE		613096	ADDTL EMPLOYEE INSURANCE	2,085.77	
			Vendor Total:		2,085.77
AIR CONDITIONING & HEATING, INC		3224-3261	PLUMBING SERVICE/PARTS	650.00	
			Vendor Total:		650.00
BAKER & TAYLOR		2030221427	BOOKS	522.14	
BAKER & TAYLOR		2030229315	BOOKS	49.74	
BAKER & TAYLOR		2030250464	BOOKS FOR HS LIBRARY	164.50	
			Vendor Total:		736.38
BOSCH, DUSTIN		20150206	REIMBURSEMENT	136.51	
			Vendor Total:		136.51
BOYDEN HULL COMM SCHOOL DIST		FY15 QTR 2-3	FY15 QTR2-3 OPEN ENROLL	9,181.50	
BOYDEN HULL COMM SCHOOL DIST		FY15 SEM1	FY15 SEM1 SPECIAL ED	5,251.50	
			Vendor Total:		14,433.00
BROKEN NOTE INSTRUMENT REPAIR		35399-35372	SUPPLIES	10.95	
			Vendor Total:		10.95
CAMPBELL SUPPLY OF ROCK RAPIDS		20150206	SHOP INSTRUCTIONAL SUPPLIES	60.64	
CAMPBELL SUPPLY OF ROCK RAPIDS		20150206-0001	SUPPLIES	40.55	
			Vendor Total:		101.19
CDW GOV'T INC		RV42136	TECHNOLOGY SUPPLIES	397.62	
			Vendor Total:		397.62
CENTURY BUSINESS PRODUCTS		259826	FAX TONER CARTRIDGES	92.59	
			Vendor Total:		92.59
CL ACTIVITY FUND		20150121	FRUIT&VEGGIE_ FFA FRUIT	165.00	
			Vendor Total:		165.00
COMMUNITY AFFAIRS CORPORATION		2015 RENEWAL	2015 MEMBER DUES	600.00	
			Vendor Total:		600.00
CONSOLIDATED COMMUNICATIONS, INC		20150129	LOCAL/LONG DISTANCE PHONE	289.73	
			Vendor Total:		289.73
COOPERATIVE ENERGY COMPANY		20150206	FUEL, TRANSP SUPPLIES	185.34	
			Vendor Total:		185.34
CORNWALL, AVERY, BJORNSTAD & SCOTT		20150205	LEGAL SERVICES	455.00	
			Vendor Total:		455.00
CULLIGAN SOFT WATER SERVICE		20150206	WATER, SALT	364.00	

GENERAL FUND BOARD REPORT
2/9/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	364.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	INV-2334	CONSULTING SERVICES	1,000.00	
			Vendor Total:	1,000.00
DOON PRESS	1/12/15 LEGAL	ADVERTISING	208.75	
			Vendor Total:	208.75
EAST, VANDER WOUDE & CO., PC.	10415	FY14 AUDIT - FINAL	1,165.00	
			Vendor Total:	1,165.00
FOSTER GRANDPARENT PROGRAM	20150205	GRANDPARENT HOURS	1,235.65	
			Vendor Total:	1,235.65
FREESE, MARLA	20150202	MILEAGE	81.65	
			Vendor Total:	81.65
GEORGE/LITTLE ROCK COMM SCHOOL	FY15 QTR2 LIAS	FY15 QTR2 LIAISON	3,511.22	
GEORGE/LITTLE ROCK COMM SCHOOL	FY15 QTR2 OE	FY15 QTR2 OPEN ENROLL	6,121.00	
			Vendor Total:	9,632.22
H AND S HOMEBUILDING CENTER	20150206	SUPPLIES	368.45	
			Vendor Total:	368.45
HEIMAN FIRE EQUIPMENT INC	008628	MAINTENANCE/INSPECTIONS	128.00	
			Vendor Total:	128.00
IOWA SCHOOLS EMPLOYEE BENEFITS	20985	ADDTL EMPLOYEE INSURANCE	2,517.38	
			Vendor Total:	2,517.38
IOWA TESTING PROGRAMS	15-4451	ASSESSMENT SERVICES	84.10	
			Vendor Total:	84.10
JW PEPPER & SON	11A60369	MUSIC	215.46	
JW PEPPER & SON	20150121	BAND MUSIC	254.98	
JW PEPPER & SON	20150121- 0001	MUSIC	39.50	
JW PEPPER & SON	20150121- 0002	MS BAND MUSIC	186.99	
			Vendor Total:	696.93
LEGALSHIELD	20150121	ADDTL EMPLOYEE COVERAGE	67.75	
			Vendor Total:	67.75
LOCKEY, MELISSA	20150203	TQPD REIMBURSEMENT	50.00	
			Vendor Total:	50.00
MANTEL, TRACY	20150121	FY15 OE TRANS ASSIST_ ADDTL	64.00	
			Vendor Total:	64.00
MARTIN BROS. DISTRIBUTING, INC	5497911- 5506847	SUPPLIES	1,857.65	
MARTIN BROS. DISTRIBUTING, INC	5506844	BACKPACK	221.06	
MARTIN BROS. DISTRIBUTING, INC	5506845	BACKPACK	90.00	
MARTIN BROS. DISTRIBUTING, INC	5516119	BACKPACK PROG	206.37	

GENERAL FUND BOARD REPORT

2/9/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MARTIN BROS. DISTRIBUTING, INC	5516120	BACKPACK PROG	105.00	
MARTIN BROS. DISTRIBUTING, INC	5525887	BACKPACK PROG	88.72	
MARTIN BROS. DISTRIBUTING, INC	5525888	BACKPACK PROG	221.72	
MARTIN BROS. DISTRIBUTING, INC	5536066	SUPPLIES	141.80	
MARTIN BROS. DISTRIBUTING, INC	5536067-068	FOOD SERVICE	137.86	
		Vendor Total:		3,070.18
MATHESON TRI-GAS, INC.	10631510-537	SUPPLIES/EQUIPMENT	113.13	
		Vendor Total:		113.13
MCCARTY MOTORS	1405-1512	MAINTENANCE & REPAIRS	245.32	
		Vendor Total:		245.32
NEW CENTURY PRESS INC/LYON CO. REPORTER	1/12/15 LEGAL	ADVERTISING	257.75	
		Vendor Total:		257.75
PITNEY BOWES	20150121	POSTAGE	48.92	
		Vendor Total:		48.92
POPKES CAR CARE	1/2015 FUEL	FUEL	3,721.77	
		Vendor Total:		3,721.77
PREMIER COMMUNICATIONS	10970805	INTERNET	596.80	
		Vendor Total:		596.80
ROBERT BROOKE & ASSOCIATES	26933	REPAIR PARTS	108.96	
		Vendor Total:		108.96
ROCK RAPIDS HARDWARE	20150206	SUPPLIES	546.48	
ROCK RAPIDS HARDWARE	20150206- 0001	SUPPLIES	25.99	
		Vendor Total:		572.47
ROCK RAPIDS MACHINE & WELDING	12837-12871	WELDING SERVICES	138.14	
		Vendor Total:		138.14
ROCK RAPIDS UTILITIES	12/2014	UTILITIES	16,389.83	
		Vendor Total:		16,389.83
ROCK VALLEY COMMUNITY SCHOOL	FY15 QTR3 OE FY15 QTR3 OPEN ENROLL		68,763.46	
		Vendor Total:		68,763.46
SADDLEBACK	0639967-in	SUPPLIES	192.08	
		Vendor Total:		192.08
SANFORD HEALTH PLAN	04292-019	HEALTH INSURANCE	59,131.00	
SANFORD HEALTH PLAN	20150129	HEALTH INSURANCE	60.00	
		Vendor Total:		59,191.00
SHELDON COMMUNITY SCHOOL DIST	FY15 SEM1	FY15 SEM1 TUITION	13,666.58	
		Vendor Total:		13,666.58
SIOUX FALLS MUSIC CO	184811	REPAIRS	344.95	
		Vendor Total:		344.95
STURDEVANT'S AUTO SUPPLY	20150206	SUPPLIES/PARTS	1,024.46	

GENERAL FUND BOARD REPORT
2/9/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	1,024.46
SUNSHINE FOODS	1/2015 FACS	SUPPLIES	473.54	
SUNSHINE FOODS	20150204	SUPPLIES	12.04	
SUNSHINE FOODS	20150205	SUPPLIES	2,574.60	
SUNSHINE FOODS	20150205-0001	SUPPLIES	22.60	
SUNSHINE FOODS	31	SUPPLIES	50.69	
			Vendor Total:	3,133.47
T & R TROPHIES PLUS - ADRIAN, MN	745	AWARDS/PLAQUES	39.10	
			Vendor Total:	39.10
TEUNISSEN, ASHLEY	20150121	SPed MANDT RENEWAL	15.00	
			Vendor Total:	15.00
TIMBERLINE BILLING SERVICE LLC	6239	MEDICAID SERVICES	1,068.39	
			Vendor Total:	1,068.39
TOWN AND COUNTRY DISPOSAL	1171594	DISPOSAL	367.00	
			Vendor Total:	367.00
US BANK CREDIT CARD PMT CENTER	20150202	LIT BOOKS , GRADER	111.80	
US BANK CREDIT CARD PMT CENTER	20150202-0001	SUPPLIES, TONER	80.63	
US BANK CREDIT CARD PMT CENTER	20150205	SUPPLIES	96.32	
			Vendor Total:	288.75
WELLS, JACLYN	20150205	REIMBURSEMENT	31.05	
			Vendor Total:	31.05
			Fund Total:	214,286.15
Checking	1	Fund: 22 MANAGEMENT FUND		
FRONTIER INSURANCE	20150204	INSURANCE	441.00	
			Vendor Total:	441.00
			Fund Total:	441.00
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
FARMERS ELEVATOR COOPERATIVE	153925-929	FFA FARM SERVICES	21.24	
			Vendor Total:	21.24
ROCK RAPIDS UTILITIES	12/2014	UTILITIES	61.93	
			Vendor Total:	61.93
			Fund Total:	83.17
			Checking Account Total:	214,810.32
<u>Checking</u>	<u>2</u>			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	613096	ADDTL EMPLOYEE INSURANCE	364.37	
			Vendor Total:	364.37
IOWA SCHOOLS EMPLOYEE BENEFITS	20985	ADDTL EMPLOYEE INSURANCE	4.00	
			Vendor Total:	4.00
ROCK RAPIDS UTILITIES	12/2014	UTILITIES	500.00	
			Vendor Total:	500.00

GENERAL FUND BOARD REPORT
2/9/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Fund Total:	868.37
			Checking Account Total:	868.37
<u>Checking</u>	4			
Checking	4	Fund: 33 LOCAL OPTION SALES & SERVICES TAX (SILO)		
GEOTEK ENGINEERING & TESTING S	14E9020-IN	CONSTRUCTION SERVICES	5,253.00	
		Vendor Total:		5,253.00
HOOGENDOORN CONSTRUCTION INC	PAYMENT #2	CONSTRUCTION SERVICES	140,163.50	
		Vendor Total:		140,163.50
		Fund Total:		145,416.50
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC	16465381	COPIER MAINT & LEASE	829.70	
		Vendor Total:		829.70
RAPID FLOORING	18297	FLOORING	8,278.74	
		Vendor Total:		8,278.74
		Fund Total:		9,108.44
		Checking Account Total:		154,524.94

02/06/2015 9:18 AM

Posted - All; Fund Number 21, 61; Processing Month 01/2015

User ID: JPW

<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		194932	ADDTL EMP PAID INSURANCE	364.37	
			Vendor Total:		364.37
AFLAC		20150112	ADDTL EMP INSURANCE	24.20	
			Vendor Total:		24.20
ARAMARK UNIFORM SERVICES		1/2/15	UNIFORM SERVICE	2,003.24	
			Vendor Total:		2,003.24
DEAN FOODS NORTH CENTRAL, INC		dec 2014	DAIRY PRODUCTS	2,911.43	
			Vendor Total:		2,911.43
HOBART SALES AND SERVICE		40463	HIGH SCHOOL DISHWASHER PARTS	24.07	
			Vendor Total:		24.07
KECK INC		15D	COMMODITIES 15D - JAN 2015	1,579.72	
			Vendor Total:		1,579.72
MARTIN BROS. DISTRIBUTING, INC		5497909	inv 5497909 1/7/14 FOOD	4,249.98	
MARTIN BROS. DISTRIBUTING, INC		5506843	inv 5506843 1/14/15 FOOD	2,436.70	
MARTIN BROS. DISTRIBUTING, INC		5516118	INV 5516118 FOOD	3,006.38	
MARTIN BROS. DISTRIBUTING, INC		5525886	INV 5525886 1/28/15 FOOD	2,195.88	
			Vendor Total:		11,888.94
PLUNKETT'S PEST CONTROL		3892470	PEST CONTROL	357.58	
			Vendor Total:		357.58
SUNSHINE FOODS		DEC HOT LUNCH	FOOD	1,731.09	
			Vendor Total:		1,731.09
			Fund Total:		20,884.64
			Checking Account Total:		20,884.64

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
BELTMAN, MARK		1/23/15	VARSITY BASKETBALL OFFICIAL	95.00	
BELTMAN, MARK		2/6/15	VARSITY BASKETBALL OFFICIAL	95.00	
			Vendor Total:		190.00
BORNHOLTZ, VON		1/30/15	VARSITY BASKETBALL OFFICIAL	95.00	
			Vendor Total:		95.00
BOYDEN HULL COMM SCHOOL DIST		2/7/15	QUIZ BOWL 2015	40.00	
			Vendor Total:		40.00
CELEBRATION OF MUSIC FESTIVAL		2/23/15	HONOR BAND / CHOIR	120.00	
			Vendor Total:		120.00
CENTER SPORTS		AAA019412-AA00	WRESTLING SUPPLIES	47.50	
CENTER SPORTS		AAA019464-AA01	LOCKABLE BALL CARTS	697.00	
CENTER SPORTS		AAA019465-AA00	TAPE & UNDERWRAP	170.54	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		915.04
CENTRAL LYON HOT LUNCH FUND	1/12/15	FAMILY ACCOUNT	200.00	
	DONATE			
CENTRAL LYON HOT LUNCH FUND	1/20/15	RE: FFA CHILI SUPPER SUPPLIES	176.82	
		Vendor Total:		376.82
CHASE COMPANIES	1-88664	BLEACHER BUDDIES-PHOTO BUTTONS	130.00	
		Vendor Total:		130.00
CL ACTIVITY FUND	lion grant sp	LION GRANT TO SPANISH TRIP	500.00	
CL ACTIVITY FUND	YOGURT	YOGURT CONES SOLD AT GAMES	2,689.50	
		Vendor Total:		3,189.50
CLEVERINGA, MIKE	1/12/15	9TH GIRLS BB OFFICIAL	95.00	
CLEVERINGA, MIKE	1/16/15	JV BOYS BB OFFICIAL	80.00	
CLEVERINGA, MIKE	1/23/15	JV GIRLS BB OFFICIAL	80.00	
CLEVERINGA, MIKE	2/10/15	JV GIRLS BB OFFICIAL	80.00	
CLEVERINGA, MIKE	2/24/15	7TH - 8TH GIRLS BB OFFICIAL	65.00	
CLEVERINGA, MIKE	2/3/15	7TH GIRLS BB OFFICIAL	65.00	
CLEVERINGA, MIKE	2/5/15	7TH - 8TH GIRLS BB OFFICIAL	65.00	
CLEVERINGA, MIKE	2/6/15	JV GIRLS BB OFFICIAL	80.00	
		Vendor Total:		610.00
COMMUNITY AFFAIRS CORPORATION	2014 FFA SALES	FFA AWARDS 2014	1,470.00	
		Vendor Total:		1,470.00
COUNTRY BOUTIQUE	1/22/14	CARE COMMITTEE - SIEPERDA	45.00	
COUNTRY BOUTIQUE	11/4/14	CARE COMM	42.00	
		Vendor Total:		87.00
COYOTE COWBOY COMPANY	012105	CROP FAIR SPEAKER	5,646.01	
		Vendor Total:		5,646.01
DEJONG, MEL	RE: 1/12/15	MISC SUPPLIES	51.97	
		Vendor Total:		51.97
DEWITT, JOEL	1/23/15	JV BOYS BB OFFICIAL	80.00	
DEWITT, JOEL	1/26/15	7TH/8TH GIRLS BB OFFICIAL	65.00	
DEWITT, JOEL	1/9/15	JV GIRLS BB OFFICIAL	80.00	
DEWITT, JOEL	2/10/15	JV GIRLS BB OFFICIAL	80.00	
		Vendor Total:		305.00
ELLSWORTH COOPERATIVE CREAMERY	12/31/14	FFA FRUIT SALES SUPPLIES	236.71	
		Vendor Total:		236.71
ENGRAVER'S EDGE	27043	BOOSTER CLUB TOURNEY AWARDS	938.50	
		Vendor Total:		938.50
FOLTZ, DAVE	1/20/15	7TH/8TH GIRLS BB OFFICIAL	65.00	
FOLTZ, DAVE	1/23/15	JV BOYS BB OFFICIAL	80.00	
FOLTZ, DAVE	1/30/15	JV BOYS BB OFFICIAL	80.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
FOLTZ, DAVE	1/9/15	JV BOYS BB OFFICIAL	95.00	
FOLTZ, DAVE	2/10/15	JV BOYS BB OFFICIAL	95.00	
FOLTZ, DAVE	2/17/15	7TH - 8TH GIRLS BB OFFICIAL	65.00	
FOLTZ, DAVE	2/5/15	7TH - 8TH GIRLS BB OFFICIAL	65.00	
FOLTZ, DAVE	2/6/15	JV GIRLS BB OFFICIAL	80.00	
		Vendor Total:		625.00
FOUR SEASONS MOTEL	1478	CROP FAIR SPEAKER LODGING	52.00	
		Vendor Total:		52.00
GRAPHIC EDGE	841664	AUGUSTA FAST BREAK SHIRTS	488.64	
		Vendor Total:		488.64
GREAT AMERICAN OPPORTUNITIES	2014-15 sales	COOKIE DOUGH FUNDRAISER PAYMENT	1,898.60	
		Vendor Total:		1,898.60
GREAT LAKES SCRIP CENTER	1/26/15	SCRIP CARD PURCHASES	258.90	
		Vendor Total:		258.90
HAUFF MID-AMERICA SPORTS	276665	CLIFF KEEN WRESTLING SINGLETs	2,098.50	
HAUFF MID-AMERICA SPORTS	288323	TRACK SUPPLIES-BLANKS	570.00	
		Vendor Total:		2,668.50
HEIN, RANDY	2/10/15	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
HOME-OLOGY	48471	CARE COMMITTEE - HILBRANDS FUNERAL	44.91	
		Vendor Total:		44.91
HOUND DOG PROMOTIONS	369260	DANCE TEAM WEARABLES	288.00	
		Vendor Total:		288.00
IA ASSOC. OF TRACK COACHES	2015	2015 MEMBERSHIP IA TRACK COACHES	35.00	
		Vendor Total:		35.00
IOWA FOOTBALL COACHES ASSOC	2015	2015 MEMBERSHIP IA FOOTBALL COACHES	55.00	
		Vendor Total:		55.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	WR 2015	WRESTLING TOURNEY WRISTBANDS	160.00	
		Vendor Total:		160.00
IOWA HIGH SCHOOL SPEECH ASSOC	2/7/15	9TH GRADE STATE LARGE GROUP SPEECH	44.00	
IOWA HIGH SCHOOL SPEECH ASSOC	HS 2015	VARSITY LARGE GROUP STATE SPEECH	180.00	
		Vendor Total:		224.00
IOWA STATE BAR ASSOCIATION	200012915	INV 200012915 HS MOCK TRIAL REGISTRATION	300.00	
		Vendor Total:		300.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
JELTEMA, RANDY	1/23/15	VARSITY BASKETBALL OFFICIAL	95.00	
JELTEMA, RANDY	2/6/15	VARSITY BASKETBALL OFFICIAL	95.00	
JELTEMA, RANDY	V*2/6/15	VARSITY BASKETBALL OFFICIAL	(95.00)	
		Vendor Total:		95.00
JOHNSON, BRETT	1/16/15	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
KD DESIGNS	482578	SPARKLE SHIRTS	300.00	
		Vendor Total:		300.00
KRAAYENBRINK, JOEL	1/16/15	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
LARSON, RICH	1/30/15	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
LASTING LEGACIES	1/20/15	WEARABLES	463.78	
LASTING LEGACIES	10822	FFA T-SHIRTS	535.00	
LASTING LEGACIES	10856	FEBRUARY READING MONTH T-SHIRTS	544.50	
		Vendor Total:		1,543.28
LESTER FEED & GRAIN	8712	re: CROP FAIR SPEAKER LODGING	121.36	
		Vendor Total:		121.36
MARTIN BROS. DISTRIBUTING, INC	1/21/15	SUPPLIES	3,996.53	
MARTIN BROS. DISTRIBUTING, INC	5525889	SUPPLIES	678.84	
		Vendor Total:		4,675.37
MAXWELL, ELDON	1/12/15	9TH BOYS BB OFFICIAL	95.00	
MAXWELL, ELDON	1/16/15	JV GIRLS BB OFFICIAL	95.00	
MAXWELL, ELDON	1/20/15	7TH/8TH GIRLS BB OFFICIAL	65.00	
MAXWELL, ELDON	1/23/15	JV GIRLS BB OFFICIAL	80.00	
MAXWELL, ELDON	2/24/15	7TH - 8TH GIRLS BB OFFICIAL	65.00	
MAXWELL, ELDON	2/6/15	JV BOYS BB OFFICIAL	95.00	
MAXWELL, ELDON	2/9/15	7TH - 8TH GIRLS BB OFFICIAL	65.00	
		Vendor Total:		560.00
MCCONE FOODS	2565	PICKLED HERRING	943.50	
		Vendor Total:		943.50
MCMILLEN, TERRY	1/30/15	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
MESNER, TOM	2/10/15	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
METZLER, SCOTT	1/23/15	VARSITY BASKETBALL OFFICIAL	95.00	
METZLER, SCOTT	2/6/15	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		190.00
MEYER, STEVE	1/21/15	CROP FAIR SPEAKER	800.00	
		Vendor Total:		800.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MOC-FLOYD VALLEY COMM SCHOOL	2/3/15	JV WRESTLING TOURNEY	50.00	
		Vendor Total:		50.00
O'ROURKE, MELISSA	1/21/15	CROP FAIR SPEAKER	50.00	
		Vendor Total:		50.00
PAYNE-GROVES, MARGARET	RE: 2014 PARTY	RE: INT'L CLUB CHRISTMAS PARTY SUPPLIES	129.86	
		Vendor Total:		129.86
PEPSIAMERICAS	1/22/15	PEPSI PRODUCTS	3,867.75	
		Vendor Total:		3,867.75
PERRETT, PATRICIA	1/21/15	RE: BOOSTER CONCESSION SUPPLIES	41.76	
		Vendor Total:		41.76
PIZZA RANCH	DEC 2014	SUPPLIES	910.12	
PIZZA RANCH	OCT-DEC 2015	BOOSTER CONCESSION PIZZA OCT-DEC 2014	1,604.50	
		Vendor Total:		2,514.62
PYTLESKI, JEROME	1/16/15	JV BOYS BB OFFICIAL	80.00	
PYTLESKI, JEROME	1/23/15	JV BOYS BB OFFICIAL	80.00	
PYTLESKI, JEROME	1/9/15	JV GIRLS BB OFFICIAL	80.00	
		Vendor Total:		240.00
ROCK RAPIDS, CITY OF	CROP FAIR	COMMUNITY CTR RENTAL - CROP FAIR	325.00	
		Vendor Total:		325.00
ROCK VALLEY COMMUNITY SCHOOL	1/17/15	VARSITY WRESTLING TOURNEY	75.00	
		Vendor Total:		75.00
SANFORD PENTAGON	2/24/15	WRESTLING TOURNAMENT	150.00	
		Vendor Total:		150.00
SCHLEISMAN, MARK	2/10/15	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
SCHLEUSNER, DAVE	1/16/15	JV GIRLS BB OFFICIAL	95.00	
SCHLEUSNER, DAVE	1/16/15 B	JV GIRLS BB OFFICIAL	95.00	
SCHLEUSNER, DAVE	1/30/15	JV GIRLS BB OFFICIAL	80.00	
SCHLEUSNER, DAVE	1/30/15 B	JV GIRLS BB OFFICIAL	80.00	
SCHLEUSNER, DAVE	1/9/15	JV BOYS BB OFFICIAL	95.00	
SCHLEUSNER, DAVE	2/10/15	JV BOYS BB OFFICIAL	95.00	
SCHLEUSNER, DAVE	2/17/15	7TH - 8TH GIRLS BB OFFICIAL	65.00	
SCHLEUSNER, DAVE	2/3/15	7TH GIRLS BB OFFICIAL	65.00	
SCHLEUSNER, DAVE	2/6/15	JV BOYS BB OFFICIAL	95.00	
SCHLEUSNER, DAVE	3/2/15	7TH GIRLS BB OFFICIAL	65.00	
SCHLEUSNER, DAVE	V*1/16/15	JV GIRLS BB OFFICIAL	(95.00)	
SCHLEUSNER, DAVE	V*1/30/15	JV GIRLS BB OFFICIAL	(80.00)	
		Vendor Total:		655.00
SCHNEIDERMAN, CRAIG	1/26/15	7TH/8TH GIRLS BB OFFICIAL	65.00	
SCHNEIDERMAN, CRAIG	1/30/15	JV BOYS BB OFFICIAL	80.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SCHNEIDERMAN, CRAIG	2/9/15	7TH - 8TH GIRLS BB OFFICIAL	65.00	
SCHNEIDERMAN, CRAIG	3/2/15	7TH GIRLS BB OFFICIAL	65.00	
		Vendor Total:		275.00
SHARI'S KITCHEN & CATERING	950653	ROLL INSERVICE/FFA CHILI SUPPER	290.00	
		Vendor Total:		290.00
SHEDENHELM, RODNEY	1/14/15 CLINIC	JAZZ BAND CLINIC 2015	100.00	
		Vendor Total:		100.00
SOMETHING UNIQUE INC	11/18/14	BOYS BASKETBALL SUPPLIES	3,503.81	
SOMETHING UNIQUE INC	126311	ROBOTICS T-SHIRTS	548.79	
SOMETHING UNIQUE INC	127678	T-SHIRTS	152.00	
		Vendor Total:		4,204.60
SUNSHINE FOODS	1/14/15	SCRIP CARD PURCHASE	47.50	
SUNSHINE FOODS	1/26/15 CARDS	SCRIP CARD PURCHASES	522.50	
SUNSHINE FOODS	DEC 2014	HS CHRISTMAS LUNCH SUPPLIES	553.80	
		Vendor Total:		1,123.80
T & R TROPHIES PLUS - ADRIAN, MN	732	BOOSTER CLUB TROPHIES	366.50	
		Vendor Total:		366.50
TEACHER CREATED RESOURCES	5812029	DONATION SUPPLIES	61.36	
		Vendor Total:		61.36
TODD'S	1/14/15	SCRIP CARD PURCHASE	95.00	
TODD'S	1/26/15 CARDS	GIFT CARD PURCHASE	95.00	
		Vendor Total:		190.00
TONY'S CATERING	1/21/15	CROP FAIR MEALS	2,062.50	
		Vendor Total:		2,062.50
TROPHIES PLUS - TEMPLETON, IOWA	344893	DISTRICT FOOTBALL MEDALS	94.64	
		Vendor Total:		94.64
US BANK CREDIT CARD PMT CENTER	5494	STATE WRESTLING TICKETS	712.00	
US BANK CREDIT CARD PMT CENTER	6027	AT-A-GLANCE CALENDAR	265.82	
US BANK CREDIT CARD PMT CENTER	7471	BASEBALL SUPPLIES	920.08	
		Vendor Total:		1,897.90
US BANK	1/15/15	FFA TAILGATE START CASH 1/15/15	500.00	
US BANK	EXTRA- TOURNEY	EXTRA CASH BAG FOR STATE EVENTS	600.00	
		Vendor Total:		1,100.00
WALL STREET PRINTERS	11/18/14	TOURNEYMENT SUPPLIES	25.00	
WALL STREET PRINTERS	6117	CERTIFICATES	2.00	
WALL STREET PRINTERS	6184	1 INCH STICKERS	15.00	
		Vendor Total:		42.00
WEST SIOUX COMMUNITY SCHOOL	1/11/15		75.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
DISTRICT			
		Vendor Total:	75.00
WICK, STEVE	1/16/15	VARSITY BASKETBALL OFFICIAL	95.00
		Vendor Total:	95.00
		Fund Total:	51,470.90
		Checking Account Total:	51,470.90

January 2015 Payroll Totals

General Fund

Gross Salaries	\$400,294.09
District Benefits	\$50,595.47
District SS/Medicare	\$29,869.07
District IPERS	\$35,307.99
Employee Share Insurance	\$59,046.02
Total District Cost	<u>\$457,020.60</u>

Hot Lunch Fund

Gross Salaries	\$12,639.23
District Benefits	\$0.00
District SS/Medicare	\$934.05
District IPERS	\$1,122.91
Employee Share Insurance	\$504.70
Total District Cost	<u>\$14,191.49</u>

Memorandum

To: Central Lyon Board of Education
From: Dave Ackerman
Date: February 11, 2015
Re: Kid's Club Easement

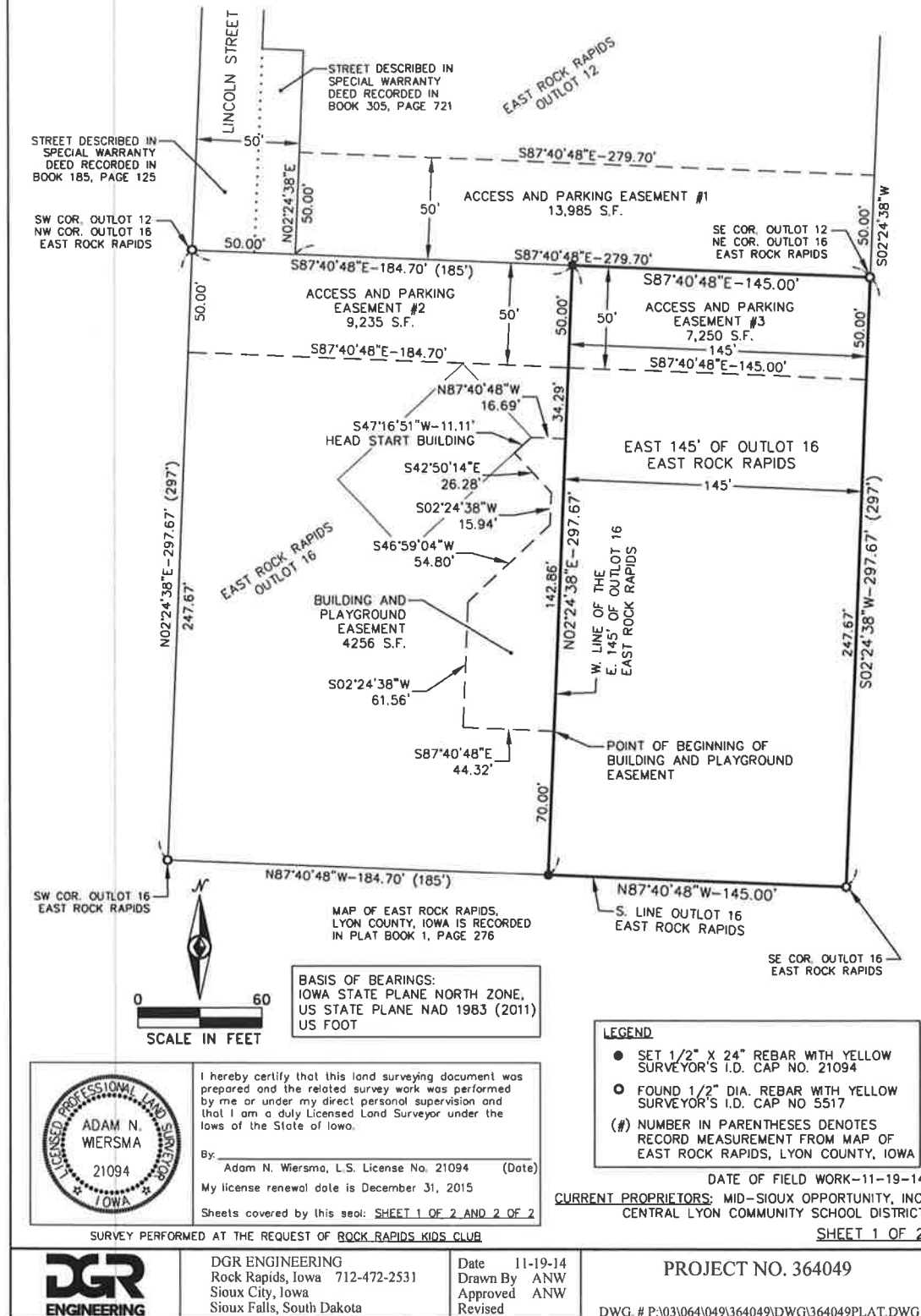
Kid's Club has requested an easement at the bus garage to be used for a playground, parking and access to their new building. The Plat of Survey and Preliminary Concept Plan are enclosed.

The easement language should be available at the board meeting.

REVIEW DRAFT
12-11-14

PREPARED BY: DGR ENGINEERING, 1302 S. UNION STREET, P.O. BOX 511, ROCK RAPIDS, IOWA 51246 712-472-2531

PLAT OF SURVEY
A PART OF OUTLOT 16 IN EAST ROCK RAPIDS
ROCK RAPIDS, IOWA



REVIEW DRAFT
12-11-14

PREPARED BY: DGR ENGINEERING, 1302 S. UNION STREET, P.O. BOX 511, ROCK RAPIDS, IOWA 51246 712-472-2531

PLAT OF SURVEY
A PART OF OUTLOT 16 IN EAST ROCK RAPIDS
ROCK RAPIDS, IOWA

DESCRIPTION -

The East 145 feet of Outlot Sixteen (16), East Rock Rapids, Lyon County, Iowa.

DESCRIPTION - ACCESS AND PARKING EASEMENT #1

The South 50 feet of Outlot Twelve (12), East Rock Rapids, Lyon County, Iowa,

EXCEPT

the West 50 feet of Outlot Twelve (12), East Rock Rapids, Lyon County, Iowa.

Above easement description contains 13,985 square feet.

DESCRIPTION - ACCESS AND PARKING EASEMENT #2

The North 50 feet of Outlot Sixteen (16), East Rock Rapids, Lyon County, Iowa,

EXCEPT

the East 145 feet of Outlot Sixteen (16), East Rock Rapids, Lyon County, Iowa.

Above easement description contains 9,235 square feet.

DESCRIPTION - ACCESS AND PARKING EASEMENT #3

The North 50 feet of the East 145 feet of Outlot Sixteen (16), East Rock Rapids, Lyon County, Iowa.

Above easement description contains 7,250 square feet.

DESCRIPTION - BUILDING AND PLAYGROUND EASEMENT

That part of Outlot Sixteen (16), East Rock Rapids, Lyon County, Iowa, described as follows:

Commencing at the southeast corner of said Outlot 16; thence North 87°40'48" West on the south line of said Outlot 16 for a distance of 145.00 feet to the west line of the East 145 feet of said Outlot 16; thence North 02°24'38" East on said west line for a distance of 70.00 feet to the Point of Beginning; thence continuing North 02°24'38" East on said west line for a distance of 142.86 feet; thence North 87°40'48" West for a distance of 16.69 feet to the present Head Start Building; thence South 47°16'51" West along said present Head Start Building for a distance of 11.11 feet; thence South 42°50'14" East for a distance of 26.28 feet; thence South 02°24'38" West for a distance of 15.94 feet; thence South 46°59'04" West for a distance of 54.80 feet; thence South 02°24'38" West for a distance of 61.56 feet; thence South 87°40'48" East for a distance of 44.32 feet to the Point of Beginning, containing 4,256 square feet.

SHEET 2 OF 2



DGR ENGINEERING
Rock Rapids, Iowa 712-472-2531
Sioux City, Iowa
Sioux Falls, South Dakota

Date 11-19-14
Drawn By ANW
Approved ANW
Revised

PROJECT NO. 364049

DWG. # P:\03\064\049\364049\DWG\364049PLAT.DWG

SUBSTITUTE TEACHERS

The Central Lyon School Board position is that it is critical to provide the most qualified substitute teachers for the students and staff of the Central Lyon Schools. The substitute shall be licensed by the State of Iowa. It shall be the responsibility of the building principal to fill absences with qualified substitute teachers.

Substitute Teaching

- A. The teacher will inform his/her building principal in case of absence and the building principal will secure a substitute teacher. Teachers will have pertinent written lesson plans available so that a substitute can perform his/her duties in relation to the instructional program in an educational environment beneficial to the students.
- B. The building principal shall attempt to secure a substitute who is certified in the subject area and grade level for which the substitute will be responsible to teach. If that is not feasible, the building principal shall attempt to secure a substitute in either the subject or grade level. If not able to meet this standard, the building principal shall select the best substitute available.
- C. The building principal shall have the discretion to select substitutes who best meet the student, staff, and building needs as to education and disciplinary standards.

PER DIEM SUBSTITUTES:

Substitute teachers shall be reimbursed at the rate set by the Board of Education annually.

LONG TERM SUBSTITUTES:

After ten (10) consecutive workdays the certified substitute (long term) will be placed at the beginning BA level of the Salary Schedule less five dollars (\$5.00) of the daily rate. Long-term subs will be issued a letter of agreement and shall not be considered contracted teachers during their tenure as long term subs unless provided said contract.

When long term substitute's services are no longer needed, the sub will return to per diem substitute rate.

Final decisions on substitute reimbursements shall be made at the discretion of the Superintendent or his/her designee. It is the discretion of the Superintendent to pay long term substitute, who has worked for one full semester or more, the District's beginning teacher wage.

Legal References: Iowa Association of School Boards v. PERB, 400 N.W.2d 571 (Iowa 1987).
Iowa Code §§ 20.1, .4(5), .9 (1995).
281 I.A.C. 12.4.

Cross Reference: 405.1 Licensed Employee Defined
405.2 Licensed Employee Qualifications, Recruitment, Selection

Approved: 7/17/95

Reviewed

Revised:

GRADUATION REQUIREMENTS

Students must successfully complete the courses required by the board and Iowa Department of Education in order to graduate.

It shall be the responsibility of the superintendent to ensure that students complete grades one (1) through twelve (12) and that high school students complete thirty-six (36) credits prior to graduation (includes May Term).

Central Lyon Diploma: 36 credits

Central Lyon Honors Diploma: 48 credits

The following credits will be required:

Language Arts	8 credits
Science	6 credits
Mathematics	6 credits
Social Studies	6 credits
Computer Applications	2 credits
Physical Education	1 credit
Electives	7 credits (19 elective credits required for Honors Diploma which includes May Term requirements)
May Term requirements	as outlined in the May Term registration material

Effective in the 2004-2005 school year, all high school students must be enrolled in a minimum of six (6) classes plus Physical Education per semester. Any variance from this requirement must have prior approval from the High School Guidance Counselor and the High School Principal.

The required courses of study will be reviewed by the board annually.

Graduation requirements for special education students will be in accordance with the prescribed course of study as described in their Individualized Education Program (IEP).

Students must earn 36 credits to satisfy Central Lyon graduation requirements for a Central Lyon Diploma. A Central Lyon Honors Diploma can be acquired by any student who successfully completes 48 credits which includes a wider selection of elective classes, advanced placement, and dual credit courses.

Legal Reference: Iowa Code §§ 256.11, .11A; 279.8; 280.3, .14 (2007).
281 I.A.C. 12.2; .3(7); .5; 41.404(6)(e).

Cross Reference: 505 Student Scholastic Achievement
603.3 Special Education

Approved 1/12/98 Reviewed 2/11/15 Revised 2/11/15

Memorandum

To: Board of Education
From: David Ackerman
Date: February 11, 2015
Re: Future Staffing Needs/Internal Transfers

Due to the hiring of the TLC positions and early retirements, new openings have been created within the existing staff. Upon approval of the TLC hiring it is recommended to open positions for transfer requests.

Memorandum

To: All Central Lyon Staff
From: David Ackerman
Date: February 9, 2015
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 2015-2016 school year in order to comply with the Master Contract. This notification is merely that - notification of the possibility of reduction.

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells
Date: February 11, 2015
Re: SOCS Renewal

The district's Web Hosting Service License and Service Agreement expires on 6/30/2015. Web Hosting Services are not eligible for E-Rate discounts for 2015-2016 (per E-Rate Complete, LLC) under the Universal Service Administrative Company's guidelines for Schools and Libraries. The district will apply for these discounts in 2016-2017.

After review and consideration, it is recommended that you approve another 3 year renewal at a cost of \$2,565 annually for licenses, online management, training, and customer support.

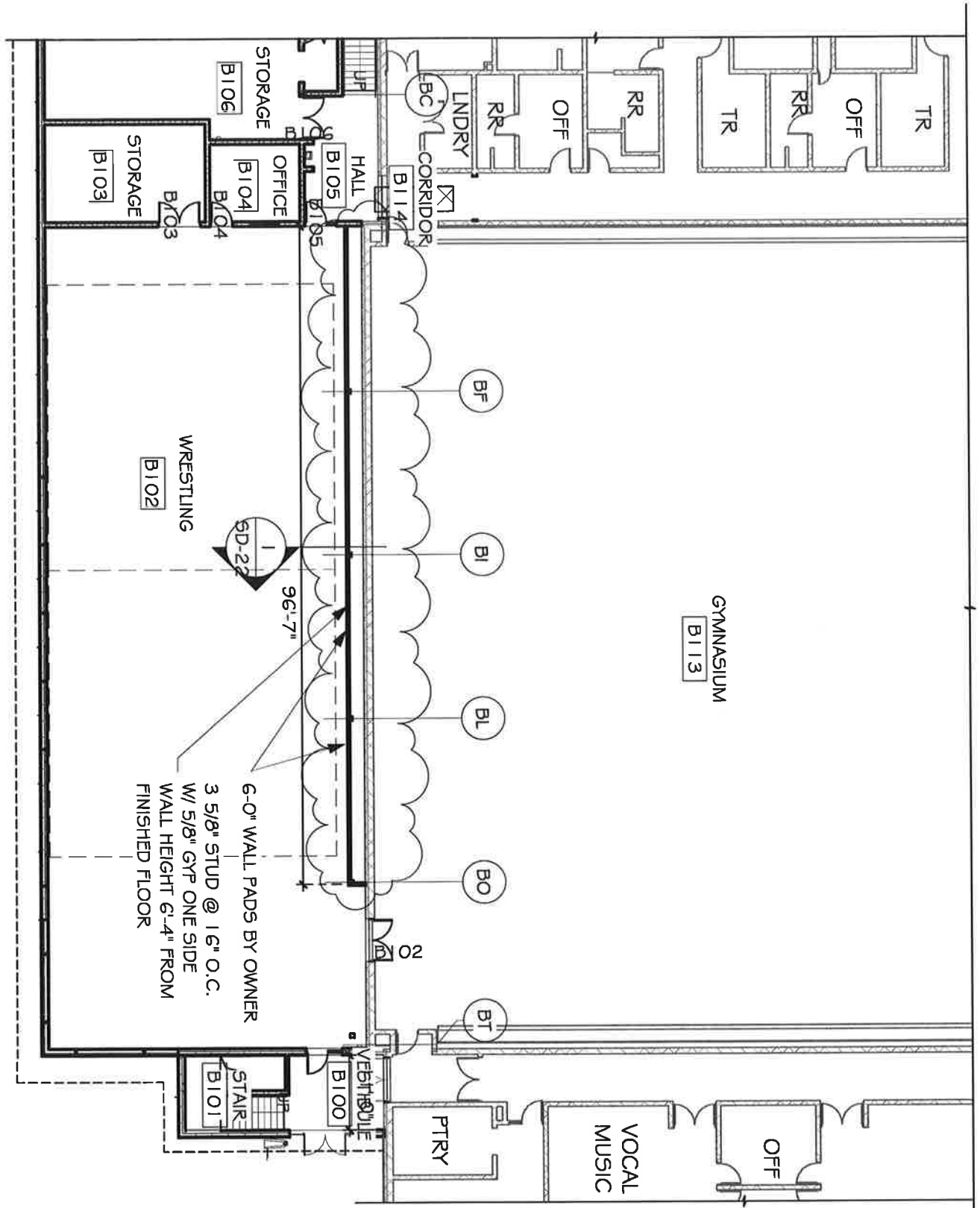
Thank you.

Memorandum

To: Board of Education
From: David Ackerman
Date: February 11, 2015
Re: Construction Change Order

When construction began on the footings of the wrestling room/weight room we became aware that the architect's plan called for 4 steel columns to support the roof structure. These columns would be 3 feet from the existing east gym wall. Obviously this is not desirable in a space that wrestling would occur. The architect and contractor were contacted and the architect believes that the poles can be moved closer to the gym wall. Also the addition of a padded wall covering in between the columns will make this a safer area. These changes should allow for a full size wrestling mat.

It is recommended to approve the change order.



SD-21

FIRST FLOOR PLAN - AREA B - SD

SCALE: 1" = 20'-0"

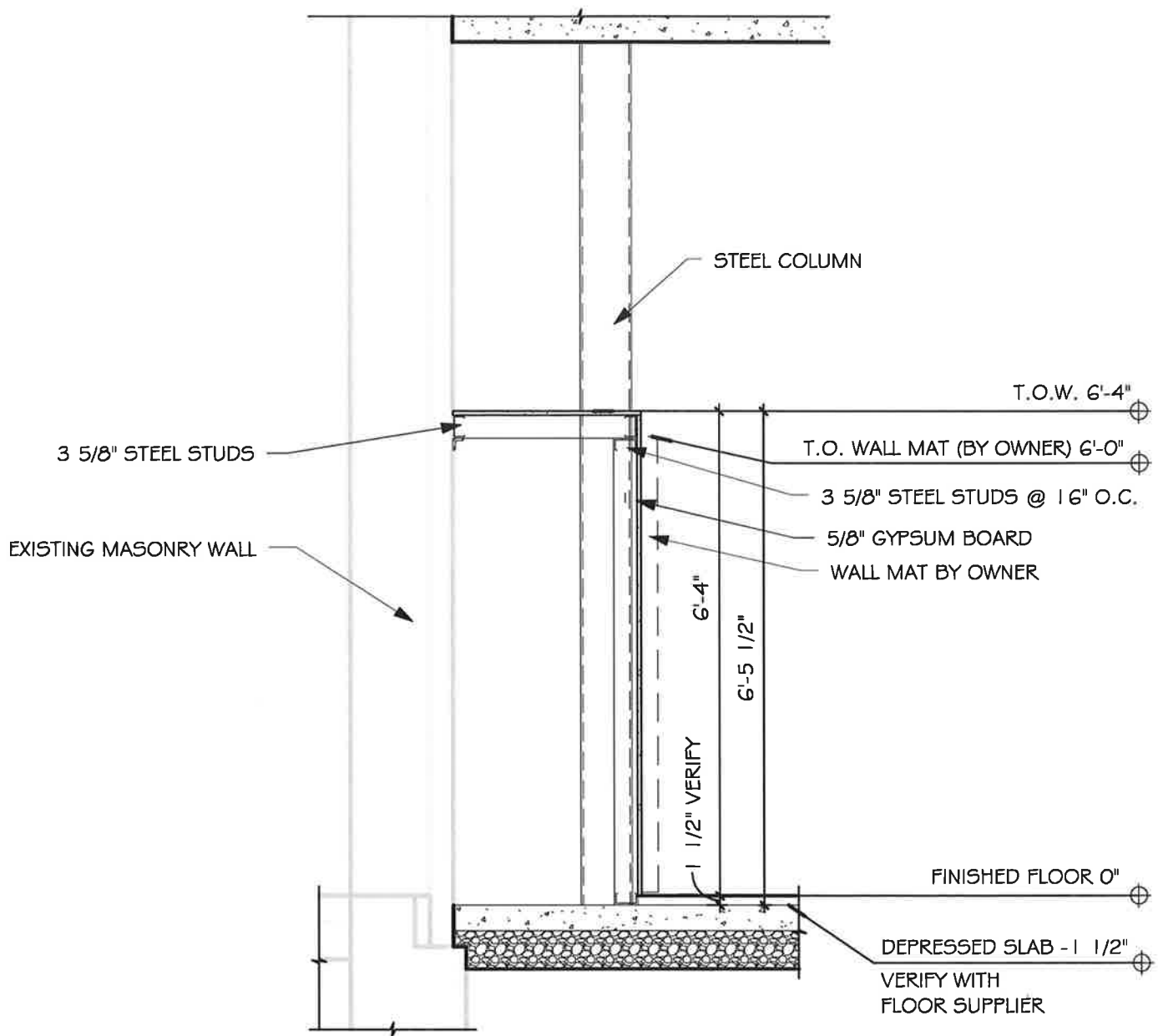


project CENTRAL LYON SCHOOL ADDITIONS
 number 0312.2552.14 drawn CMD checked SRJ
 date 2015 02 14 revision

Architecture Incorporated
 sioux falls and rapid city, south dakota

DRAWING

SD-21



SECTION 30

SD-22

SCALE: 1/2" = 1'-0"



project CENTRAL LYON SCHOOL ADDITIONS
 number 0312.2552.14 drawn CMD checked SRJ
 date 2015 02 04 revision _____

Architecture Incorporated
 sioux falls and rapid city, south dakota

DRAWING

SD-22

Memorandum

To: Central Lyon Board of Education
From: Curtis Eben
Date: February 11, 2015
Re: Security Upgrades

The district applied and received a \$35,000 Lyon County Riverboat Foundation grant for security system upgrades. The security system upgrades will be added with the current Central Lyon Additions construction project. The upgrades were not bid as part of the project so that the district could choose the vendor in a separate bid process. A change order will be added the construction project for wiring and additional electrical work associated with the upgrades. This change order will be presented for your consideration in March, 2015.

Two bids were received as follows:

Electronic Innovations in the amount of \$90,912.27

Electronic Engineering in the amount of \$82,214.25

Dakota Security in the amount of *No Bid Received*

Cost, product comparison, vendor availability and prior history were taken into consideration when analyzing the security bids.

It is recommended that you approve Electronic Innovations in the amount of \$90,912.27.

Thank you.



712.224.3800
www.eicpro.com

Date: Friday, January 09, 2015
Attn: Curtis Eben
Phone: 712.470.7321
eMail/FAX: CEben@centrallyon.org

Ship To: Central Lyon Schools	Bill To: Central Lyon Schools
Street: 1105 South Story Street	Street: 1105 South Story Street
City: Rock Rapids	City: Rock Rapids
State: IA Zip: 51246	State: IA Zip: 51246

Item	Qty	Material Description	Material Cost
1	1	Aiphone System: 2 Door Stations, 3 7" touchscreen inside stations & desk stands, adapter, power supply	\$ 4,292.51
2	1	Community Center Door Access: 2 Door package, 2 Door Controller, LAN interface, battery back up, power supply, 3 electric strikes, 1 electric hing and trim (gym door)	\$ 4,744.89
3	1	School Door Access: 2 (8) Door packages, 1 (2) Door package, 3 LAN interface, 3 power supplies, battery back up, 5 electric strikes, 13 card readers, access control software	\$ 11,183.59
4	1	Camera System: 54 Enterprise ACC Software Licenses, 4 (2.0MP) HD 4.7-84.6mm lens, 13 (5.0MP) Bullet 3-9mm lens, 12 (5.0MP) Day/Night Indoor Dome 3-9mm lens, 6 (2.0MP) In-ceiling Dome 3-9mm lens, 19 (2.0MP) In-Ceiling Dome 9-22mm lens, 13 Junction boxes for bullet cameras, 4 standard format enclosure with heater/wall bracket/sunshield	\$ 45,984.84
5		Shipping, Handling, & Freight Costs	\$ 1,494.24
Total Material & Misc Material Costs			\$ 69,680.07
Total Labor & Installation Services			\$ 21,232.20
Total Sales Price (excluding Sales and Use Tax)			\$ 90,912.27

Description of Installation Services:

Aiphone Scope: Pricing includes material and installation for intercom entry system at doors designated by owner, 2 door stations with 3 inside stations to answer either door. Will use existing electronic locking hardware (provided by others) to connect to. EI will provide material, install door and inside stations, program and train up to one hour on system. Owner will provide all cabling to door stations and inside stations.

Community Center Door Access Scope: Pricing includes material and installation for community center building north of the main campus. Access control for main door, reception room, gym door, and coach's office. Includes access control system for the four doors, readers, electric locks for each door, programming, and up to one hour of training. Owner to provide all wire and cable to reader and strike locations, network access, and 110 power for panel. Does not include any cards or fobs, to be purchased separately.

Main School Door Access Scope: Pricing includes material and installation for access control system for building. Includes 17 doors total as outlined on print by owner. 12 doors will have electronic hardware provided by others, 5 doors will have electronic hardware included in this pricing. There will be one removable mullion for Door 11. (Doors with strikes in proposal are 2, 4, 17, & 18.) EI will install head end, 5 strikes included in this quote, readers on all doors but the 4 commons doors, program and train up to one hour on system. Owner to provide 12 doors with electric hardware, all wire and cabling to door reader and strike locations, and 110 power at head end. Does not include any key cards or fobs in pricing above (\$4 and \$6 each, respectively).

Camera System Scope: Pricing includes material and installation to add 54 cameras per system design and google earth image map, including installing interior and exterior cameras, software licenses for 54 cameras, programming head end, and up to 4 hours of training on system. Owner to provide all cabling, network switch gear to power cameras, and NVR's to install software and record the cameras. Includes travel and expense time.

I have reviewed the above estimate and am authorizing purchase of said services and / or products. Labor costs are estimates assuming normal installation. Should issues arise requiring significant additional labor, it will be billed at Electric Innovations' normal hourly rate.

Client Approval Signature

Date

Lyndsay M Pelchat
Digitally signed by Lyndsay M Pelchat
DN: cn=Lyndsay M Pelchat, o=EI, email=lyndsay.pelchat@eicpro.com, c=US
Date: 2015.01.09 13:03:10 -0500

Lyndsay Pelchat - Electric Innovations

Date

Applicable sales, use, and excise taxes are included if indicated above. This quotation constitutes an offer to sell which expressly limits acceptance to the terms of this offer accompanying this quotation. This offer shall be valid for a period of thirty (30) days from the date of this offer. All invoices are Net 30 Days from date of invoice with an active credit account. Past due invoices will be assessed 1.5% interest per month on the unpaid balance. Electric Innovations reserves the right to withhold services when an account is past due. Changes to the scope of work require agreement by the customer and Electric Innovations. A minimum of 25% restocking fee will charged on returnable material. Material must be returned within 15 days of installation. Electric Innovations warrants installation, programming, and site preparation for one year. Equipment not installed by Electric Innovations is not covered under this warranty. Hardware is covered under the manufacturers warranty. Acts of God, fire, violence, abuse, negligence, and intrusion of equipment or software are not covered by Electric Innovations' warranty.

WARRANTY

Electric Innovations facilitates a manufacturer's warranty of 100% replacement of defective parts or software for one year from installation unless otherwise specified. Electric Innovations warrants 100% of the installation, programming, and site preparation for 90 days from the date of completed install. After 90 days, labor to replace a defective part or software during the manufacturer's warranty will be billed out at normal rates. All on premise equipment not installed by Electric Innovations is not covered under this warranty.

**MOTOROLA**Authorized Two-Way
Radio Dealer**Electronic Engineering Co.**500 West 20th Street
Sioux City, IA 51103
(712-258-5234)**Cost & Equipment Requirements****Budgetary Quote**Prepared For: Central Lyon School
1105 S Story Street
Rock Rapids, IA 51246
Attn: Curtis Ebner
712-475-4311

Your Account Representative

Name: Stacy Geesaman

Phone: 800-243-3756

Fax: 712-258-7642

WATS: 712-258-5234

Quantity	Description	Unit Price	Extended Price
	Project: Install an IP Camera System & Door Access with Genetec Software		
		ea.	\$0.00
1	Genetec Omnicast Professional Package	\$890.00	\$890.00
52	Genetec Pro Camera Connection	\$180.00	\$9,360.00
1	Genetec Synergis Standard Acces Control Package	\$790.00	\$790.00
3	Genetec Mobile Client Connection License	\$196.00	\$588.00
3	Axis P1425-E Camera	\$649.00	\$1,947.00
7	Axis P1427-E Camera	\$749.00	\$5,243.00
42	Axis P3215-V Camera	\$599.00	\$25,158.00
2	V1000 Master Controller	\$1,000.00	\$2,000.00
7	V100 Controller Interface	\$500.00	\$3,500.00
13	Door Reader	\$107.15	\$1,392.95
15	Motion Rex	\$85.72	\$1,285.80
15	Door Contact	\$7.15	\$107.25
15	9400 Series Door Strike	\$357.15	\$5,357.25
2	4 Slot Enclosure Kit w/Power Supply	\$900.00	\$1,800.00
1	2 Slot Enclosure Kit w/Power Supply	\$600.00	\$600.00
2250	Ft of Door Cable	\$0.86	\$1,935.00
1	Misc Hardware for install	\$1,000.00	\$1,000.00
		ea.	\$0.00
		Equipment Total	\$62,954.25

Installation & Maintenance

155	Hours on-site for installation of cameras and door access	\$95.00	\$14,725.00
1	Camera Prep, Software Installation & Training	\$2,850.00	\$2,850.00
5	Hours Buffer Time	\$85.00	\$425.00
2	Overnight Stay	\$150.00	\$300.00
1	Travel Time	\$960.00	\$960.00

Remarks/Terms:

* Doors priced out based on them being a standard door with a pushbar/regular door handle. If any door deviates from the base door setup there could be added cost & will be determined at final walk thru once project awarded.

*Customer will provide and run their own wire for the cameras.

*Customer will provide their own server based on the specifications Electronic Engineering provides.

Prices quoted are F.O.B factory. Quotation good for 30 days.

Delivery: Receipt of goods should arrive from factory in approximately from receipt of order.

Extended Total

\$ 82,214.25

Sales/Use Tax

0.00% \$ -

Shipping Handling

F.O.B.

Total

\$ 82,214.25

Quotation Prepared By:	Accepted By:
Name: Stacy Geesaman	Name:
Date: 1/2/2015	Date:

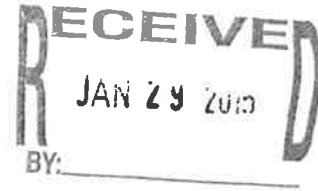
Camera Door Access Genetec System

1/2/2015 2:26 PM

Class of 2015

Jonah Albaugh	Grant Metzger
Rebecca Bickerstaff	Timothy Monroe
Laurence Broesder	Sydney Petersen
Steven Davidson	Kurtis Popkes
Tyler DeBruin	Trevor Popkes
Emily DeJong	Jericho Poppinga
Samuel Delfs	Michael Postma
Hannah Dirks	Angel Rasmussen
Kalen Eckenrod	Tanner Robertson
Ben Friedrichsen	Carson Schubert
Sarah Halse	Ivy Sieperda
Chastity Henrichs	Shaylee Struckman
Devon Henriksen	Brittney Thedens
Amanda Kroon	Jacob Tilstra
McKenzie Leuthold	Triston Van Beek
Monica Leuthold	Travis VanderStreek
Mackenzie Lutmer	Joshua VanSchepen
Nicholas Lutmer	Alex Waagmeester
Colby McIntire	Tiffany White
Brooks Metzger	Darjay Williams

1/29/2015



To Whom it May Concern,

This letter is stating my resignation as of January 30, 2015 as I have taken employment elsewhere.

Sincerely,

Kricket Arends

A handwritten signature in cursive script, appearing to read "Kricket Arends", written over the printed name.

Memorandum

To: Board of Education
From: David Ackerman
Date: February 11, 2015
Re: Teacher Leadership Compensation Program (TLC)

Central Lyon received a Teacher Leadership Compensation Program (TLC) grant. The purpose of the grant is to hire teachers within the District to improve instructional strategies. The TLC committee has conducted interviews will be making suggestions for hiring for the following positions:

- Early Literacy Instructional Coach
- Technology Coach
- Science/Technology/English/Math (STEM) Coach

The recommendations will be available at the board meeting.

Memorandum

To: Central Lyon Board of Education
From: Dave Ackerman
Date: February 11, 2015
Re: Industrial Technology Teacher

Central Lyon has an opening for an Industrial Technology Teacher. Three individuals have been interviewed for the position. The District has extended an offer to one of the individuals and expects a reply on Tuesday, February 10.

A recommendation for hiring the Industrial Technology Teacher will be given at the board meeting.

Memorandum

To: Board of Education
From: David Ackerman
Date: February 11, 2015
Re: Long-Term Substitute Teacher

The current Vocational Ag teacher is on medical leave. It is recommended to hire Eldon Maxwell as a long-term substitute teacher for this position.