

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, January 9, 2017
Central Lyon Board Room

PRIOR TO THE REGULAR MEETING, BOARD MEMBERS ARE INVITED TO TOUR THE TINY HOUSE IF THEY SO DESIRE. THE TOUR WILL BE AT 6:30 PM. MR. ENGEL WILL BE AVAILABLE FOR QUESTIONS.

	<u>Page Number</u>
I. Call to Order	
Roll Call	
Pledge of Allegiance	
II. Approval of:	
A. Agenda	1
B. Minutes of Past Meetings	2-3
C. Financial Report	4-6
D. Summary List of Bills	7-16
III. Recognition/Congratulations to Staff, Students, and Community	
IV. Communications	
A. Public Participation on Non-Agenda Items	
B. Correspondence	
V. Reports	
A. Gary Kurth, DGR - Football/Track Complex Field/Lighting Report	
B. Iowa Core Curriculum	
C. Principals	
1. Iowa Schools Report Card	
2. Other Principal Reports	
D. Board Members	
E. Superintendent	
D. Other	
VI. Old Business	
VII. New Business	
A. Consider Approval of the IASB Suggested Revision of Policy 501.16, 503.1, 505.4, 5072 and 507.2E2	17
VIII. Personnel	
A. Resignation	
1. Consider Early Retirement Request From JoAnn Sheldon, FACS Instructor, Effective at the end of the 2016-2017 School Year	18
B. Hiring	
IX. Adjournment	

● **Announcements/Dates to Remember**

Monday, February 13, 2017 – Regular Board Meeting 7:00 pm

***** WORK SESSION AFTER ADJOURNMENT FOR A MID-YEAR REVIEW OF THE DISTRICT GOALS .*****

CENTRAL LYON BOARD MINUTES
December 14, 2016

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: President David Jans, Vice-President Scott Postma, Directors Andy Koob, Joel DeWit and Keri Davis and Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL Principal Steve Harman, MS Principal/Activities Director Jason Engleman, Terry Van Berkum, Rochelle Ebel, Stephanie Baker, Jessica Jensen, and Greg Spiess.

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

Postma moved to approve the agenda with additional bills presented and Koob seconded, carried 4-0.

Koob moved to approve the minutes from the November 14, 2016 regular meeting; DeWit seconded, carried 4-0.

Postma moved to approve the financial report through 11/30/16; DeWit seconded, carried 4-0.

Director Davis arrived at 5:07 P.M.

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

In recognition, the following students were recognized for their achievements in volleyball: All District- Hope Rasmussen and Ashley Boer; All State- Hope Rasmussen and Ashley Boer; Academic All - State- Hope Rasmussen; All Conference 1st team: Hope Rasmussen and Ashley Boer; 2nd team: Carly Snyder; 3rd team: Becca Roskam; Honorable Mention Maddie Elbert; Review (Newspaper team) 2nd team – Hope Rasmussen and 3rd team- Ashley Boer. Carly Snyder has broken the school record for assists in her career at Central Lyon (2015-2016) charting a total of 1,346 assists. Ashley Boer has broken the school record for digs in her career at Central Lyon (2013-2016) tabulating a total of 1,436 digs.

The following students were recognized for their achievements in football: Class 2A Des Moines Register's All-Iowa football team, Defense- Mitch VanBeek; All-District 1st Team - Riley Van Wyhe, Jaydon Baker, Brandt Boekhout, Devin Burgers, Alek Aeikens, Parker Metzger, Nick White, Austin Winkel, Lucas Nagel, Mitch Van Beek --- Defense and Special Teams MVP.

Terry Van Berkum was thanked for his years of service and recognized for being inducted into the Iowa Mock Trail Educator & Coach Hall of Fame.

The United Methodist Church Quilters and Steen Reformed Church were thanked for donations to the district.

President David Jans was recognized for the IASB Basics of Boardmanship Certificate.

In reports, Greg Spiess of Advanced Systems, Inc presented a copier lease and maintenance report.

President Jans gave a brief recap of his attendance at the Iowa Association of School Boards Convention.

Principal Harman and Principal Engleman reported that students PK-12 donated 3,960 food items to Mid Sioux Opportunity and ATLAS of Lyon County.

Superintendent Ackerman reported that a recent food service/hot lunch audit with the state of Iowa went well. Four minor findings were noted and applicable changes have been made. Mr. Ackerman reviewed the district's Special Education weighting report from the fall student count. Mr. Ackerman requested committee meetings be scheduled to discuss future administrative staffing changes and staffing needs based on student population and projected funding.

In New Business, DeWit moved to approve a resolution of support for Lyon County Riverboat Foundation application for playground equipment and safety ground covering for the Elementary Playground in the amount of \$23,574.86. DeWit moved to approve a resolution of support for Lyon County Riverboat Foundation application for middle school marching band drum line equipment in the amount of \$5,768.60. Davis seconded, carried 5-0.

DeWit moved to nominate Kyle Grimes of Sibley-Ocheyedan Schools as the district's candidate for IASB director district #1 and Koob seconded, carried 5-0.

Koob moved to approve the Modified Supplemental Amount (previously modified allowable growth) for At-Risk/Drop-Out Potential for 2017-2018 in the amount of \$227,814; Davis seconded, carried 5-0.

Postma moved to approve the purchase of a food service steam kettle from John's Equipment Sales in the amount of \$12,587.07 and Davis seconded, carried 5-0.

DeWit moved to approve the School Improvement Advisory Committee (SIAC) including David Jans and Keri Davis as board representatives. Postma seconded, carried 5-0.

In personnel, Postma moved to approve the early retirement request from Terry Van Berkum effective at the end of the 2016-2017 school year and Koob seconded, carried 5-0. Postma moved to approve the hiring of Travis Vander Streek, volunteer wrestling coach. DeWit seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, January 9, 2017 in the Central Lyon board room.

DeWit moved to adjourn at 6:23 P.M. and Postma seconded, carried 5-0.

Revenue

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

Expenditures

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

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

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

Unassigned/Unrestricted Fund Balance = (book balance after all year end receivables, payables)

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



Jackie Wells, School Treasurer

Central Lyon Community School
School Treasurer's Report

	General Fund	Activity Fund	Hot Lunch Fund	FFA Farm Fund	Split Funding
Balance - 11/30/16	\$1,062,345.95	\$293,719.76	\$163,875.54	\$4,450.84	\$58,931.31
<u>Receipts:</u>					
Property Tax	\$97,520.47	\$48,861.52	\$27,737.62	\$0.00	\$15,096.95
State Aid	\$435,972.00	\$2.83	\$13.54	\$0.00	\$0.00
Interest	\$508.78				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$12,932.00				
Miscellaneous	\$268,397.17				
Total Receipts	\$815,330.42	\$48,864.35	\$27,751.16	\$0.00	\$15,096.95
<u>Expenditures:</u>					
Salaries	\$444,786.45	\$0.00	\$17,345.50	\$0.00	\$0.00
Benefits	\$136,828.50	\$45,188.72	\$18,976.50	\$0.32	\$9,127.31
Purchased Services	\$25,412.38	\$0.00	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$0.00				
Supplies	\$33,377.72				
Other	\$396.00				
Total Expenditures	\$640,801.05	\$45,188.72	\$36,322.00	\$0.32	\$9,127.31
Cash Balance - 12/31/16	\$370,994.02	\$157,810.01	\$166,789.16	\$4,413.07	\$64,900.95
<u>Investments:</u>					
Frontier Bank	\$921,973.11	\$139,865.55	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$13.57	\$0.00	\$0.00	\$0.00	\$0.00
Investment Balance	\$921,986.68	\$139,865.55	\$0.00	\$0.00	\$0.00
Total Available	\$1,292,980.75	\$297,675.56	\$166,789.16	\$4,413.07	\$64,900.95

Jackie Wells
School Treasurer



GENERAL FUND BOARD REPORT
1/9/17 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC		076993400	ADDTL EMPLOYEE INSURANCE	446.38	
			Vendor Total:		446.38
BAKER & TAYLOR		2032509211	BOOKS LIBRARY	599.56	
BAKER & TAYLOR		2032513192	MEDIA CENTER BOOKS	296.77	
			Vendor Total:		896.33
BOBS PIANO SERVICE INC		20161221	PIANO SERVICE	115.00	
			Vendor Total:		115.00
CAMPBELL SUPPLY OF ROCK RAPIDS		20170105	SUPPLIES	55.33	
			Vendor Total:		55.33
CULLIGAN SOFT WATER SERVICE		20170105	WATER, SALT	395.50	
			Vendor Total:		395.50
ELECTRONIC ENGINEERING		893000343-2	BUS RADIO MAINT	357.15	
			Vendor Total:		357.15
ESGI		15314	ESGI MONTHLY LICENSE	318.00	
			Vendor Total:		318.00
G&R CONTROLS, INC		20170105	HVAC MAINTENANCE, REPAIRS	3,760.10	
			Vendor Total:		3,760.10
GLYNLYON, INC		20170105	ADDT'L ODYSSEYWARE LICENSE	500.00	
			Vendor Total:		500.00
IOWA SCHOOLS EMPLOYEE BENEFITS		24419	INSURANCE	3,070.53	
			Vendor Total:		3,070.53
JAYMAR BUSINESS FORMS		53692	YEAR END TAX FORMS	95.51	
			Vendor Total:		95.51
JW PEPPER & SON		11c33445	VOCAL MUSIC	56.70	
JW PEPPER & SON		20161219	MARCHING BAND MUSIC	234.99	
JW PEPPER & SON		20161219-0001	BAND MUSIC	412.33	
JW PEPPER & SON		20161219-0002	SUPPLIES	87.04	
			Vendor Total:		791.06
KONE INC.		20170105	ELEVATOR MAINT & REPAIRS	151.71	
			Vendor Total:		151.71
LEGALSHIELD		20161219	ADDT'L INSURANCE	41.85	
			Vendor Total:		41.85
MARTIN BROS. DISTRIBUTING, INC		6509897	PAPER, CLEANING	1,795.85	
			Vendor Total:		1,795.85
MATHESON TRI-GAS, INC.		20170104	SUPPLIES/EQUIPMENT	15.81	
			Vendor Total:		15.81
MCCARTY MOTORS		20170105	BUS REPAIRS	302.92	

GENERAL FUND BOARD REPORT
1/9/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	302.92
MENARDS	20170105	IND TECH SUPPLIES	107.92	
			Vendor Total:	107.92
MID-AMERICAN RESEARCH CHEMICAL CORP	0596858	CLEANING SUPPLIES	336.88	
			Vendor Total:	336.88
NEW CENTURY PRESS INC/LYON CO. REPORTER	20161228	ADVERTISING	182.66	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20170104	ADVERTISING	63.13	
			Vendor Total:	245.79
NORTHWEST AEA	20170104	LAMINATING	2.00	
			Vendor Total:	2.00
POPKES CAR CARE	20170105	FUEL	2,446.47	
			Vendor Total:	2,446.47
PREMIER COMMUNICATIONS	20170104	MONTHLY INTERNET & PHONE	775.05	
PREMIER COMMUNICATIONS	4993	JAN2016 CONSULT	1,000.00	
			Vendor Total:	1,775.05
RENAISSANCE LEARNING SYSTEMS	4307937	A/R, MATH FACTS, STAR RENEWALS	4,264.50	
			Vendor Total:	4,264.50
ROCK RAPIDS HARDWARE	20170105	SUPPLIES	607.51	
			Vendor Total:	607.51
ROCK RAPIDS UTILITIES	THRU 12/1/16	UTILITIES	12,624.86	
			Vendor Total:	12,624.86
ROSKAM, BECCA	20170104	TEXTBOOK FOR STUDENT	40.00	
			Vendor Total:	40.00
SANFORD HEALTH PLAN	EV12_1/17	FLEX FEES	70.00	
			Vendor Total:	70.00
STURDEVANT'S AUTO SUPPLY	20170105	PARTS	64.26	
			Vendor Total:	64.26
SWARTZ, MARK	20161216	PIANO TUNING	60.00	
			Vendor Total:	60.00
TEACHERSPAYTEACHERS.COM	37648854	GAMES FOR tk	115.19	
			Vendor Total:	115.19
WAAGMEESTER LAW OFFICE	20170104	LEGAL ASSIST	673.89	
			Vendor Total:	673.89
WAYNE MEYER ELECTRIC INC	10138	MAINTENANCE & REPAIRS	828.80	
			Vendor Total:	828.80
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	20161219	HEALTH INSURANCE PREMIUMS	61,590.24	

GENERAL FUND BOARD REPORT
1/9/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	61,590.24
WEST LYON COMMUNITY SCHOOL DIS	FY17 SEM 1 OE	FY17 SEM1 OE	19,338.00	
			Vendor Total:	19,338.00
WEST SIOUX CERAMICS/DAKOTA POTTERS SUPPLY	20161216	KILN REPAIR	80.00	
			Vendor Total:	80.00
WHEELCHAIR DYNAMICS	20161228	CHAIR FIX	17.50	
			Vendor Total:	17.50
			Fund Total:	118,397.89
Checking	1	Fund: 22 MANAGEMENT FUND		
FRONTIER INSURANCE & REAL ESTATE	20161216	AUTO ADD	481.00	
			Vendor Total:	481.00
			Fund Total:	481.00
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES		THRU 12/1/16 UTILITIES	44.71	
			Vendor Total:	44.71
			Fund Total:	44.71
Checking	1	Fund: 71 SPLIT FUNDING		
GALLAGHER BENEFIT SERVICES, INC	106416	12/16 HRA FEE	260.00	
			Vendor Total:	260.00
			Fund Total:	260.00
			Checking Account Total:	119,183.60
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC	076993400	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:	24.20
IOWA SCHOOLS EMPLOYEE BENEFITS	24419	INSURANCE	4.00	
			Vendor Total:	4.00
ROCK RAPIDS UTILITIES		THRU 12/1/16 UTILITIES	500.00	
			Vendor Total:	500.00
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	20161219	HEALTH INSURANCE PREMIUMS	1,199.26	
			Vendor Total:	1,199.26
			Fund Total:	1,727.46
			Checking Account Total:	1,727.46
<u>Checking</u>	3			
Checking	3	Fund: 21 STUDENT ACTIVITY FUND		
SCHMITT MUSIC CENTERS	1188254	REEDS	4.88	
			Vendor Total:	4.88
			Fund Total:	4.88
			Checking Account Total:	4.88
<u>Checking</u>	4			
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		

GENERAL FUND BOARD REPORT
1/9/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ADVANCED SYSTEMS, INC	19899748	COPIER MAINT & LEASE	1,440.00	
		Vendor Total:		1,440.00
G&R CONTROLS, INC	20170105	HVAC MAINTENANCE, REPAIRS	5,055.95	
		Vendor Total:		5,055.95
		Fund Total:		6,495.95
		Checking Account Total:		6,495.95

December 2016 Payroll Totals

General Fund

Gross Salaries	\$444,786.45
District Benefits	\$65,154.19
District SS/Medicare	\$32,353.32
District IPERS	\$39,205.24
Employee Share Insurance	\$67,278.72
Total District Cost	<u>\$514,220.48</u>

Hot Lunch Fund

Gross Salaries	\$13,734.87
District Benefits	\$1,419.14
District SS/Medicare	\$997.79
District IPERS	\$1,193.70
Employee Share Insurance	\$2,186.53
Total District Cost	<u>\$15,158.97</u>

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE		132545	ADDTL EMPLOYEE INSURANCE	333.82	
			Vendor Total:		333.82
AFLAC		A075743400	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
DEAN FOODS NORTH CENTRAL, INC		12/1/16	DAIRY PRODUCTS	2,347.99	
			Vendor Total:		2,347.99
KECK INC		17C	COMMODITIES 17 C	1,455.61	
			Vendor Total:		1,455.61
MARTIN BROS. DISTRIBUTING, INC		NOV 2016	FOOD	13,446.11	
			Vendor Total:		13,446.11
ROCK RAPIDS UTILITIES		THRU 11/1/16 THRU 11/1/16		500.00	
			Vendor Total:		500.00
SUNSHINE FOODS		12/1/16	FOOD	1,625.16	
			Vendor Total:		1,625.16
			Fund Total:		19,732.89
			Checking Account Total:		19,732.89

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
ANDERSON, JACOB		1/6/17	VARSITY BB OFFICIAL	105.00	
			Vendor Total:		105.00
AUSTIN, NATE		12/19/16	9th/JV BOYS BB OFFICIAL	80.00	
			Vendor Total:		80.00
BLUEGRASS PLAYGROUNDS, INC		382-408	ADULT PLATFORM SWING	1,062.00	
			Vendor Total:		1,062.00
BOYDEN HULL COMM SCHOOL DIST		2016-2017	QUIZ BOWL FEE	45.00	
			Vendor Total:		45.00
BUCKSTEAD, JERRY		1/6/17	VARSITY BB OFFICIAL	105.00	
			Vendor Total:		105.00
CENTER SPORTS		AAA021803	ATHLETIC TAPE	256.00	
			Vendor Total:		256.00
DAYS INN AMES		11/17/16	OPUS LODGING 2016	559.95	
			Vendor Total:		559.95
DEUTSCH, EMILY		12/18/16	BINGO TREATS	40.28	
			Vendor Total:		40.28
DEWIT, JOEL		1/3/17	JV BOYS BB OFFICIAL	50.00	
DEWIT, JOEL		1/5/17	9th B/G BB OFFICIAL 2 GAMES	80.00	
DEWIT, JOEL		12/5/16	7TH AND 8TH BOYS BB OFFICIAL	70.00	
DEWIT, JOEL		12/8/16	9th/JV GIRLS BB OFFICIAL	80.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DEWIT, JOEL	12/9/16	JV GIRLS BB OFFICIAL	50.00	
		Vendor Total:		330.00
ECKENROD, BRUCE	12/20/16	7TH AND 8TH BOYS BB OFFICIAL	70.00	
		Vendor Total:		70.00
ENGRAVER'S EDGE	28962	BOOSTER BB TOURNEY AWARDS	857.33	
		Vendor Total:		857.33
FOLTZ, DAVE	1/3/17	JV BOYS BB OFFICIAL	50.00	
FOLTZ, DAVE	1/6/17	9th GIRLS BB OFFICIAL	50.00	
FOLTZ, DAVE	12/16/16	9th/JV BOYS BB OFFICIAL	80.00	
FOLTZ, DAVE	12/9/16	9th/JV BOYS BB OFFICIAL	80.00	
FOLTZ, DAVE	V*12/16/16	9th/JV BOYS BB OFFICIAL	(80.00)	
		Vendor Total:		180.00
GACKE, JEFF	12/20/16	WRESTLING OFFICIAL 12/20/16	115.00	
		Vendor Total:		115.00
GREAT LAKES SCRIP CENTER	12/12/16	GIFT CARDS	595.20	
GREAT LAKES SCRIP CENTER	12/5/16	SCRIP GIFT CARDS	583.80	
GREAT LAKES SCRIP CENTER	19154397	GIFT CARDS	559.20	
		Vendor Total:		1,738.20
HANSEN, AL	12/16/16	VARSITY BB OFFICIAL	105.00	
HANSEN, AL	12/9/16	VARSITY BB OFFICIAL	105.00	
HANSEN, AL	V*12/16/16	VARSITY BB OFFICIAL	(105.00)	
		Vendor Total:		105.00
HEIN, RANDY	12/16/16	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00
HOME-OLOGY	49813	NULL FUNERAL	59.89	
HOME-OLOGY	49838	CARE COMM SCHRAM	20.50	
		Vendor Total:		80.39
IOWA HIGH SCHOOL MUSIC ASSOC	2016 JAZZ CHOIR	JAZZ CHOIR CONTEST FEE 2016	140.00	
		Vendor Total:		140.00
IOWA HIGH SCHOOL SPEECH ASSOC	1/21/17	LARGE GROUP DISTRIC REGISTRATION	126.00	
IOWA HIGH SCHOOL SPEECH ASSOC	1/21/17 LG GROUP	DISTRICT LARGE GROUP SPEECH REGISTRATION	36.00	
		Vendor Total:		162.00
IOWA LAKES COMMUNITY COLLEGE	1/17/17	JAZZ FESTIVAL ENTRY FEE	145.00	
		Vendor Total:		145.00
IOWA STATE BAR ASSOCIATION	MSMTt 2016 006	MS MOCK TRIAL	350.00	
		Vendor Total:		350.00
IVERSON, DANA	12/9/16	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KEITH, RUSTY	1/3/17	VARSITY BB OFFICIAL	105.00	
KEITH, RUSTY	12/19/16	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		210.00
KELLENBERGER, ADAM	12/9/16	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00
LANGHOLDT, SHERWIN	2016 COLLAGE	RE: PLAY/MUSICAL COLLAGES	102.47	
LANGHOLDT, SHERWIN	RE: OPUS LODGING	RE: OPUS LODGING SLEEP INN & SUITES-AMES	443.52	
		Vendor Total:		545.99
MAXWELL, ELDON	1/3/17	JV GIRLS BB OFFICIAL	50.00	
MAXWELL, ELDON	1/6/17	9th BOYS BB OFFICIAL	50.00	
MAXWELL, ELDON	12/16/16	JV GIRLS BB OFFICIAL	50.00	
MAXWELL, ELDON	12/20/16	9th/JV BOYS BB OFFICIAL	80.00	
MAXWELL, ELDON	12/9/16	9th/JV BOYS BB OFFICIAL	80.00	
		Vendor Total:		310.00
MAY, TIM	1/3/17	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		105.00
MOC-FLOYD VALLEY COMM SCHOOL	12/5/16	JV WRESTLING MEET FEE 12/5/16	60.00	
		Vendor Total:		60.00
MORNINGSIDE COLLEGE	2/1/17	JAZZ FESTIVAL ENTRY FEE	175.00	
		Vendor Total:		175.00
NWIBA AUDITIONS CHAIR	12/23/16	JAZZ FESTIVAL ENTRY FEE	150.00	
		Vendor Total:		150.00
OKOBOJI YOUTH BASKETBALL ASSOCIATION	REFUND 2016	BOOSTER BB TOURNEY REFUND	100.00	
		Vendor Total:		100.00
PAYNE-GROVES, MARGARET	2016 INT'L CLUB	RE: INT'L CLUB SUPPLIES	176.35	
		Vendor Total:		176.35
PIZZA RANCH	20161209	GFIT CARDS	20.00	
PIZZA RANCH	GIFT CARDS	GIFT CARDS	180.00	
		Vendor Total:		200.00
POSTMA, SCOTT	1/12/17	WRESTLING OFFICIAL 1/12/17	115.00	
		Vendor Total:		115.00
PUSH PEDAL PULL	180734	WEIGHT ROOM EQUIPMENT	154.31	
PUSH PEDAL PULL	181840	TROY HEX DEADLIFT BAR	2,170.00	
		Vendor Total:		2,324.31
RICHARZ, DEB	2017 VB	ASSIGNED CERTIFIED OFFICIALS	75.00	
		Vendor Total:		75.00
ROCK VALLEY COMMUNITY SCHOOL	2016 FFA	FFA NAT'L CONVENTION REIMBURSEMENT	1,297.24	
		Vendor Total:		1,297.24

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SCHAR, JAMIE	11/29/16	VB BANQUET SUPPLIES-DOLLAR	42.45	
	DOLLAR GEN	GENERAL		
SCHAR, JAMIE	RE:ISSUE	VB BANQUET ITEMS	42.09	
		Vendor Total:		84.54
SCHLEISMAN, MARK	1/3/17	VARSITY BB OFFICIAL	105.00	
SCHLEISMAN, MARK	12/16/16	VARSITY BB OFFICIAL	105.00	
SCHLEISMAN, MARK	V*12/16/16	VARSITY BB OFFICIAL	(105.00)	
		Vendor Total:		105.00
SCHLEUSNER, DAVE	1/3/17	JV GIRLS BB OFFICIAL	50.00	
SCHLEUSNER, DAVE	1/3/17 B	JV GIRLS BB OFFICIAL	50.00	
SCHLEUSNER, DAVE	1/5/17	9th B/G BB OFFICIAL 2 GAMES	80.00	
SCHLEUSNER, DAVE	1/6/17	9th GIRLS BB OFFICIAL	50.00	
SCHLEUSNER, DAVE	12/16/16	9th/JV BOYS BB OFFICIAL	80.00	
SCHLEUSNER, DAVE	12/20/16	7TH AND 8TH BOYS BB OFFICIAL	70.00	
SCHLEUSNER, DAVE	12/20/16 B	7TH AND 8TH BOYS BB OFFICIAL	70.00	
SCHLEUSNER, DAVE	12/20/16 C	9th/JV BOYS BB OFFICIAL	80.00	
SCHLEUSNER, DAVE	12/5/16	7TH AND 8TH BOYS BB OFFICIAL	70.00	
SCHLEUSNER, DAVE	12/9/16	JV GIRLS BB OFFICIAL	50.00	
SCHLEUSNER, DAVE	V*1/3/17	JV GIRLS BB OFFICIAL	(50.00)	
SCHLEUSNER, DAVE	V*12/20/16	7TH AND 8TH BOYS BB OFFICIAL	(70.00)	
		Vendor Total:		530.00
SCHMIDT, JOHN	12/19/16	JV GIRLS BB OFFICIAL	50.00	
		Vendor Total:		50.00
SCHMITT MUSIC CENTERS	1177926	CLARINET REEDS	45.00	
		Vendor Total:		45.00
SCHNEIDERMANN, CRAIG	1/6/17	9th BOYS BB OFFICIAL	50.00	
SCHNEIDERMANN, CRAIG	12/15/16	8TH BOYS BB OFFICIAL	70.00	
SCHNEIDERMANN, CRAIG	12/16/16	JV GIRLS BB OFFICIAL	50.00	
SCHNEIDERMANN, CRAIG	12/19/16	9th/JV BOYS BB OFFICIAL	80.00	
SCHNEIDERMANN, CRAIG	12/8/16	9th/JV GIRLS BB OFFICIAL	80.00	
SCHNEIDERMANN, CRAIG	V*12/16/16	JV GIRLS BB OFFICIAL	(50.00)	
		Vendor Total:		280.00
SCHULTE, KORIENE	12/15/16	8TH BOYS BB OFFICIAL	70.00	
		Vendor Total:		70.00
SCHUTTLER, MARK	1/6/17	VARSITY BB OFFICIAL	105.00	
SCHUTTLER, MARK	12/19/16	VARSITY BB OFFICIAL	105.00	
		Vendor Total:		210.00
SELLARS, TOM	1/12/17	WRESTLING OFFICIAL 1/12/17	115.00	
		Vendor Total:		115.00
SIOUX CITY EAST MIDDLE SCHOOL	1/4/17	6TH GRADE BAND HONOR CHOIR	72.00	
		Vendor Total:		72.00
SOMETHING UNIQUE INC	202468	YOUTH BB SHIRTS	384.06	
		Vendor Total:		384.06

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SPENCER COMMUNITY SCHOOL DISTRICT	12/17/16	WRESTLING ENTRY FEE	125.00	
SPENCER COMMUNITY SCHOOL DISTRICT	V*12/17/16	WRESTLING ENTRY FEE	(125.00)	
		Vendor Total:		0.00
SUBWAY	12/8/16	MEALS FOR COURAGE RETREAT	96.30	
		Vendor Total:		96.30
SUNSHINE FOODS	12/15/16	STUDENT COUNCIL SUPPLIES	113.17	
SUNSHINE FOODS	12/16/16	FFA FRUIT SALES-BALANCE DUE	230.45	
SUNSHINE FOODS	12/21/16	POP FOR PRIDE	94.25	
SUNSHINE FOODS	12/5/16	SCRIP GIFT CARDS	95.00	
SUNSHINE FOODS	20161209-0001	GIFT CARD	47.50	
SUNSHINE FOODS	FFA FRUIT 2016	FFA FRUIT & CHEESE 2016	20,659.33	
SUNSHINE FOODS	GIFT CARDS 12/12/16	GIFT CARDS	171.00	
		Vendor Total:		21,410.70
T & R TROPHIES PLUS - ADRIAN, MN	1042	INV 1042 9/8/16 ATHLETIC AWARDS	86.60	
		Vendor Total:		86.60
TODD'S	GIFT CARD 12/12/16	GIFT CARDS	190.00	
		Vendor Total:		190.00
UNION JACKS	1006	VB BANQUET	966.18	
		Vendor Total:		966.18
US BANK	12/5/16	BOOSTER TOURNEY GATE CASH	1,470.00	
US BANK	TACO 2016	TACO FEED START CASH	400.00	
		Vendor Total:		1,870.00
US BANK	11/14/16	FB COACHES LODGING	438.27	
US BANK	11/17/16	ROBOTICS SUPPLIES	245.17	
US BANK	11/9/16	ROBOTICS SUPPLIES-POWERWERX	101.49	
US BANK	11/9/16	ROBOTICS SUPPLIES-THE NUTTY NUTTY COMPANY, INC	55.53	
US BANK	12/5/16	ROBOTICS SUPPLIES	57.85	
US BANK	12/5/16 WR	JACK RABBIT WRESTLING	453.25	
US BANK	24692166341000340258	LIFETIME XSPLIT MEMBERSHIP	761.00	
US BANK	STATE VB 2016	STATE VOLLEYBALL EXPENSES	772.24	
		Vendor Total:		2,884.80
VOLT ATHLETICS	1398	COMPUTER PROGRAM- 1YR PKG VOLT SPORT PER	750.00	
		Vendor Total:		750.00
WEST LYON COMMUNITY SCHOOL DIS	2016 FFA	FFA NAT'L CONVENTION REIMBURSEMENT	2,182.04	
		Vendor Total:		2,182.04
WINKLEPLECK, MIKE	12/20/16	WRESTLING OFFICIAL 12/20/16	115.00	
		Vendor Total:		115.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
WRIGHT, CHRIS	12/11/16	STUDENT COUNCIL SUPPLIES	29.55
		Vendor Total:	29.55
		Fund Total:	45,211.81
		Checking Account Total:	45,211.81

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: January 11, 2016
Re: Policy Review

IASB has recommended policy revisions to the following policies: 501.16, 503.1, 505.4, 507.2 and 507.2E2.

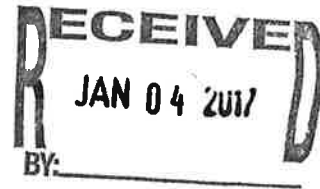
Every Student Succeeds Act (ESSA)

On December 10, 2015, President Obama signed the Every Student Succeeds Act, which replaces the previous version of the law, the No Child Left Behind (NCLB) Act. There are federal, state, and local implications of ESSA. At the federal level, there is rulemaking taking place which will serve to further clarify the law. At the state level, the Iowa Department of Education is working to develop a state plan which is mandated by the law and due in 2017. At the local level, districts will be responsible for developing district plans that align with the state plan and federal law and will also need to update related policies. In response to this requirement, IASB has updated a number of sample policies to amend the language of the policies to meet the requirements of ESSA and to remove references to NCLB. Please note that each policy update includes changes to the legal references portion of the policy. The following updates are included:

- Sample policy **501.16** – Homeless Children and Youth: ESSA made a number of changes to the McKinney-Vento Homeless Assistance Act, which is the federal law that places obligations on districts regarding homeless students. Districts should be aware that some of the changes include: changes to the definition of “homeless children and youth,” increased emphasis on identification and immediate enrollment of homeless students, improving professional development aimed at identification of homeless students, and ensuring collaboration among service providers to support these students. Districts should also be aware that these provisions go into effect on October 1, 2016. Due to the substantive nature of the changes, the policy has been rewritten in its entirety and as such an unedited, clean copy of the policy is provided.
- Sample policy **503.1** – Student Conduct: The only change made to this policy was to remove the reference to No Child Left Behind in the Legal References portion of the policy and to include the applicable United States Code reference. The content of the policy remains unchanged from the updates that were released via the IASB Policy Primer on August 3, 2015.
- Sample policy **505.4** – Testing Program: There were minor changes made to this policy to clarify the opportunity for students or parents to provide consent. The new and/or amended language in the sample policy is underlined and the old language struck through.

January 4, 2017

Central Lyon Board of Education
Central Lyon Community School
1010 S Green St.
Rock Rapids, Iowa 51246



Dear School Board Members,

Please accept this letter as formal notification that I am retiring from my position as Family and Consumer Science teacher, at the end of this current school year.

Thank you for the support and opportunities that you have given me during the last 25 years.

I have valued the relationships I have had with students, children of former students, fellow Central Lyon staff and administrators.

Please let me know if I can help with anything during this transition.

Sincerely,

A handwritten signature in cursive script that reads "JoAnn Sheldon".

JoAnn Sheldon

District Goals 2016 - 2017

Financial Goal:

The Central Lyon District will maintain a strong financial status while continuing to fulfill and maintain the needs of the academic program by providing proper staffing levels and regular curriculum revision. All programs and expenditures must be examined to ensure efficiency and effectiveness within the spectrum of the overall educational program.

Academic Goal:

The Central Lyon District will do whatever possible to provide the best education for students of all ages, and all abilities. This includes providing academic programs that analyze the needs of a wide variety of students. High performance by all students and staff in all programs is the expectation of the Central Lyon School Board.

Facilities/Technology/Transportation Goal:

The Central Lyon District will maintain and provide the necessary and most up-to-date physical plant and equipment purchases including good facilities for all programs, above standard transportation fleet, and up-to-date applicable technology. This will be accomplished through rotational spending and continuous upkeep to provide the best possible amenities to the students and staff while utilizing public tax dollars in a responsible and cost-effective manner.

Professional Development, Staff Expectations, Accountability:

All Central Lyon employees are expected to perform at the highest levels, to be professional, to be role models for students, to use resources - including technology appropriately. All staff will realize that we are here for the students first, and that all decisions and actions will be based on this premise. Everyone is accountable to our public, but more importantly our students. The Central Lyon School Board expects accountability from all employees of the district. Every aspect of professionalism is expected to be at the highest levels. This includes fulfilling the expectations of the contract to the fullest.