

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 7:00 P.M.

Monday, January 11, 2016

Central Lyon Board Room

Page Number

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	
II.	Approval of:	
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Report	4-6
	D. Summary List of Bills	7-18
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. 2014-2015 Audit Report, Alcene Williams, Grant & Williams, Inc.	
	B. Iowa Core Curriculum	
	C. At-Risk, Denise Snyders	19-20
	D. Industrial Tech, Grant Engel	
	E. Principals	
	1. Iowa Schools Report Card	
	2. Other Principal Reports	
	F. Board Members	
	G. Superintendent	
	D. Other	
VI.	Old Business	
VII.	New Business	
	A. Consider 2014-2015 Audit Approval, Grant & Williams, Inc	21
	B. Consider Approval of Revision of the 200 Series of Board Policies, Board of Directors	22
	C. Consider Adding MS Baseball & Softball Coach for Summer 2016	23
VIII.	Personnel	
	A. Resignation	
	1. Josie Moser, Paraprofessional	24
	C. Hiring	
	1. Randy Meester & Mark Lutmer, Driver's Ed Instructors 2016	25
	2. Potential Paraprofessional Hiring Pending Result of Interviews	25
IX.	Adjournment	
	• Announcements/Dates to Remember	
	Monday, February 8, 2016 – Regular Board Meeting 7:00 pm	

CENTRAL LYON BOARD MINUTES

December 14, 2015

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:45 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, Dave Foltz, Ken Winter, Jim Hoyer, Rochelle Ebel, Stephanie Baker, Greg Towne, Amy Sieperda, Jessica Jensen, Jennifer Pedersen, Terry VanBerkum and Jerry Pytleski.

The meeting was called to order at 7:45 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 16, 2015 regular meeting; Davis seconded, carried 4-0.

Director DeWit arrived at 7:47 P.M.

Postma moved to approve the financial report through 11/30/15; Davis seconded, carried 5-0.

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

In recognition, Mattie Knobloch was recognized for 1st team All-State and Hope Rasmussen was recognized for 2nd team All-State in volleyball. The following students were recognized for their achievements in football, cheerleading and cross country:
Football All-District: Pete Menage, Mitch Van Beek, Riley Van Wyhe, Cade Knobloch, Sam McCarty, Brady Metzger, CJ Roths (Special Teams MVP), Nash Knobloch (MVP Lineman). Football IA Newspaper Association: First Team- CJ Roths (Running Back), Second Team – Nash Knobloch (Defensive Lineman). Football & Cheerleading Academic All-District: Cade Knobloch, Nash Knobloch, Ross Krull, Pete Menage, Brady Metzger, Jesse Schrick, manager Kristina Vogt, and cheerleaders Makayla DeJong, Hannah Klocko, Dayna Korthals, Hannah Sieperda, Alison Wright. Cheerleading: Honor Squad – Makayla DeJong, Paige Menage, Hannah Sieperda and All-State Cheerleading Squad – Hannah Sieperda. Cross Country: All-Conference: Gable Sieperda. All-District: Gable Sieperda. State Qualifiers: Gable Sieperda (6th @ state). Jada Kruger was recognized for selection and performance with the Opus Honor Choir. The Middle School Mock Trial team was recognized for their state qualification and performance in November. Sami Ebel was named All State Witness, Jay Waagmeester, Jarrett Meyer and Sami Evel were named Honorable Mention -All State Attorney and Joe Tilstra was named Honorable Mention – All State Witness. Special thanks to Terry VanBerkum, Melinda Folkens, Jen Wippert and Shayne Mayer for their contributions to the program. Subway was thanked for a donation to the Middle School STEM program. Rock Rapids Utilities was thanked for its donation to the Middle School STEM program.

In reports, Ken Winter, Jim Hoyer and Dave Foltz presented a check to the district for \$42,779 for energy rebates with improvements made with the Central Lyon Additions project.

Terry Van Berkum presented information regarding the TAG program curriculum for grades K-8, middle school and high school mock trial, high school AP courses and test results.

Jerry Pytleski presented information regarding Teacher Leadership positions and STEM implementation school-wide. Mr. Pytleski reviewed classroom activities, grant applications and future STEM plans.

President Jans and Vice President Postma gave a brief recap of their attendance at the Iowa Association of School Boards Convention.

Superintendent Ackerman reported the Lyon County Riverboat Foundation will present a check at halftime of the basketball game on December 15th. The recent new construction open houses were a success with around 100 visitors attending each night. The At-Risk & Dropout Prevention application due date has been changed to February 2016. Board consideration will be in either January or February, depending on when the new Department of Education application is open online. A state wide report card is now available on all school districts in Iowa. There will be a policy review committee meeting on Wednesday, December 16 at 7:30 A.M.

In New Business, Postma moved to approve a resolution of support for Lyon County Riverboat Foundation application for Kiwanis & Central Lyon retractable basketball baskets & scoreboards for the Central Lyon Activities Center in the amount of \$52,570 and baseball pitching mat line & mats & batting cages utilized for softball, baseball and golf in the amount of \$16,681. DeWit seconded, carried 5-0.

In personnel, DeWit moved to approve the early retirement request from Dwayne Postma effective at the end of the 2015-2016 school year and Postma seconded, carried 5-0. DeWit moved to approve the hiring of Dan Kruse and Dan Snyder, Substitute & Activity Bus Drivers and Rosario Mendez, part-time paraprofessional. Davis seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, January 11, 2016 in the Central Lyon board room.

Davis moved to adjourn at 9:40 P.M. and Postma seconded, carried 5-0.

Revenue

	2013-2014	2014-2015	2015-2016	Variance	Prior Year
July	\$ 3,239	\$ 12,811	\$ 230,780	\$	217,969
August	\$ 83,623	\$ 125,611	\$ 233,656	\$	108,045
September	\$ 712,932	\$ 752,088	\$ 917,621	\$	165,533
October	\$ 1,912,282	\$ 2,076,451	\$ 2,530,252	\$	453,801
November	\$ 2,330,396	\$ 2,553,522	\$ 3,074,219	\$	520,697
December	\$ 3,100,684	\$ 3,275,183	\$ 3,806,344	\$	531,161
January	\$ 3,544,806	\$ 3,779,230	\$ -	\$	(3,779,230)
February	\$ 4,124,199	\$ 4,308,975	\$ -	\$	(4,308,975)
March	\$ 4,615,535	\$ 4,808,353	\$ -	\$	(4,808,353)
April	\$ 5,805,050	\$ 6,072,104	\$ -	\$	(6,072,104)
May	\$ 6,270,582	\$ 6,580,059	\$ -	\$	(6,580,059)
June	\$ 7,197,967	\$ 7,528,140	\$ -	\$	(7,528,140)

Expenditures

	2013-2014	2014-2015	2015-2016	Variance	Prior Year	Cumulative Rev - Exp
July	\$ 203,331	\$ 176,754	\$ 120,949	\$	(55,805)	\$ 109,831
August	\$ 425,893	\$ 467,785	\$ 365,211	\$	(102,575)	\$ (131,555)
September	\$ 925,003	\$ 1,058,469	\$ 946,551	\$	(111,918)	\$ (28,930)
October	\$ 1,500,811	\$ 1,647,238	\$ 1,562,692	\$	(84,546)	\$ 967,559
November	\$ 2,212,595	\$ 2,220,287	\$ 2,278,105	\$	57,818	\$ 796,113
December	\$ 2,730,032	\$ 2,960,506	\$ 2,908,190	\$	(52,316)	\$ 898,154
January	\$ 3,439,122	\$ 3,488,115	\$ -	\$	(3,488,115)	\$ -
February	\$ 4,026,793	\$ 4,156,842	\$ -	\$	(4,156,842)	\$ -
March	\$ 4,594,797	\$ 4,828,150	\$ -	\$	(4,828,150)	\$ -
April	\$ 5,141,189	\$ 5,453,471	\$ -	\$	(5,453,471)	\$ -
May	\$ 5,745,441	\$ 6,054,735	\$ -	\$	(6,054,735)	\$ -
June	\$ 6,760,402	\$ 7,931,544	\$ -	\$	(7,931,544)	\$ -

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

	2013-2014	2014-2015	2015-2016
July	\$ 1,174,620	\$ 1,003,450	\$ 827,275
August	\$ 760,754	\$ 524,842	\$ 283,537
September	\$ 935,380	\$ 495,985	\$ 380,512
October	\$ 1,511,601	\$ 1,229,532	\$ 1,447,244
November	\$ 1,218,019	\$ 1,134,366	\$ 1,206,136
December	\$ 1,519,387	\$ 1,115,469	\$ 1,306,819
January	\$ 1,418,767	\$ 1,153,197	\$ -
February	\$ 1,196,842	\$ 1,014,571	\$ -
March	\$ 1,113,709	\$ 788,145	\$ -
April	\$ 1,759,355	\$ 1,485,746	\$ -
May	\$ 1,619,926	\$ 1,392,582	\$ -
June	\$ 1,430,588	\$ 1,156,591	\$ -

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


	2012-2013	2013-2014	2014-2015	2015-2016
Audit/CAR	\$ 1,132,358	\$ 816,333	\$ 641,018	\$ 425,718



Jackie Wells, School Treasurer

Central Lyon Community School
School Treasurer's Report

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 11/30/15	\$1,206,136.18	\$254,729.43	\$120,635.22		\$2,520.62
<u>Receipts:</u>					
Property Tax	\$84,111.10	\$73,342.00	\$28,456.81		\$19,240.19
State Aid	\$306,590.00	\$2.43	\$10.42		\$0.00
Interest	\$527.47				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$340,896.94				
Total Receipts	\$732,125.51	\$73,344.43	\$28,467.23		\$19,240.19
<u>Expenditures:</u>					
Salaries	\$430,982.61	\$0.00	\$14,916.30		\$0.00
Benefits	\$129,409.28	\$78,714.27	\$14,457.67		\$543.36
Purchased Services	\$31,357.29	\$0.00	\$0.00		\$0.00
Open Enrollment Out	\$4,026.48				
Supplies	\$31,269.40				
Other	\$3,039.94				
Total Expenditures	\$630,085.00	\$78,714.27	\$29,373.97		\$543.36
Cash Balance - 12/31/15	\$223,487.73	\$109,975.82	\$120,716.03		\$21,217.45
<u>Investments:</u>					
Frontier Bank	\$972,479.82	\$139,383.77	\$0.00		\$0.00
USBank	\$0.00	\$0.00	\$0.00		\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00		\$0.00
ISJIT	\$110,693.17	\$0.00	\$0.00		\$0.00
Investment Balance	\$1,083,172.99	\$139,383.77	\$0.00		\$0.00
Total Available	\$1,306,660.77	\$249,359.59	\$120,716.03		\$21,217.45

Jackie Wells
School Treasurer


Central Lyon Community School
Special Revenue Funds__YTD
Dec-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, 2015	\$189,192.89	\$212,276.29	\$2,155,984.57	\$5,594.79
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$18,749.94		
	Voter Approved			
	Interest YTD			
Interest YTD	Miscellaneous	\$0.00	Interest YTD	Interest YTD
			Miscellaneous	SILLO/PPEL Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	\$0.00	Construction Service	Principal
Workman's Comp	Other Repairs	\$49,280.25	Equipment	Fees
Unemployment	CLN Principal/Interest	\$0.00		on Bonds & CLN
Payables	Payables	\$0.00	Payables	Payables
Receivables	Receivables	\$369.51	Receivables	Receivables
Balance: December 31, 2015	\$213,407.39	\$182,115.49	\$882,923.02	\$8,084.22
Cash Balance:	\$17,080.51	\$6,115.49	\$7,022.71	\$0.00
Investments:				
Frontier Bank	\$196,326.88	\$176,000.00	\$851,910.79	\$7,320.38
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$23,989.52	\$763.84
Investment Balance:	\$196,326.88	\$176,000.00	\$875,900.31	\$8,084.22
Total Available:	\$213,407.39	\$182,115.49	\$882,923.02	\$8,084.22

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GENERAL FUND BOARD REPORT

1/11/16 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	1		
Checking	1	Fund: 10 OPERATING FUND	
AFLAC	A060363100	ADDTL EMPLOYEE INSURANCE	478.18
		Vendor Total:	478.18
AHLERS AND COONEY P.C.	703683	LEGAL SERVICES	27.52
		Vendor Total:	27.52
BOYS TOWN	NIE000150662	11/15 PLACEMENT TUITION	4,026.48
		Vendor Total:	4,026.48
CENTRAL LYON ACTIVITY FUND	20151231	BACKPACK PROG	100.62
		Vendor Total:	100.62
CHILDREN'S HOME SOCIETY	15SP2206	11/15 THERAPY	360.00
		Vendor Total:	360.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	3363	CONSULTING SERVICES	1,000.00
		Vendor Total:	1,000.00
GRANT AND WILLIAMS, INC	10538	FY15 AUDIT _ PROGRESS	4,778.87
		Vendor Total:	4,778.87
HEALTH SERVICES OF LYON CO	20151231	12/15 NURSE	2,300.00
		Vendor Total:	2,300.00
HELPKIDZLEARN	24676	ONLINE GAMES AND ACTIVITIES	198.00
		Vendor Total:	198.00
IOWA REAP	16310	TECHNOLOGY AD SERVICES	770.00
		Vendor Total:	770.00
IOWA SCHOOLS EMPLOYEE BENEFITS	22666	INSURANCE	2,535.50
		Vendor Total:	2,535.50
JAYMAR BUSINESS FORMS	52189	SUPPLIES	94.05
		Vendor Total:	94.05
JMC INC	00046666	15/16 MESSAGE CENTER	265.50
JMC INC	00046667	15/16 MESSAGE CENTER	841.50
		Vendor Total:	1,107.00
KONE INC.	949161683	ELEVATOR MAINT & REPAIRS	146.17
		Vendor Total:	146.17
LEGALSHIELD	20151231	INSURANCE EXTRA	41.85
		Vendor Total:	41.85
LOOKOUT BOOKS	ARU0192000	SUPPLIES	443.74
		Vendor Total:	443.74
MARTIN BROS. DISTRIBUTING, INC	20151231	SUPPLIES	424.65
		Vendor Total:	424.65
MIDWEST TECHNOLOGY PRODUCTS	20151231	SUPPLIES	17.82

GENERAL FUND BOARD REPORT
1/11/16 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	17.82
MUSEUM OF SCIENCE	1-7005983-01	MEDIA SUPPLIES	47.00	
			Vendor Total:	47.00
NEW CENTURY PRESS INC/LYON CO, REPORTER	00037098	ADVERTISING	192.80	
			Vendor Total:	192.80
PITNEY BOWES	20151231	POSTAGE METER	402.50	
			Vendor Total:	402.50
PITNEY BOWES	20151231	POSTAGE METER	166.53	
			Vendor Total:	166.53
ROCK RAPIDS UTILITIES	THRU 12/1/15	UTILITIES	12,717.55	
			Vendor Total:	12,717.55
SANFORD HEALTH PLAN	20151231	FLEX FEES	65.00	
			Vendor Total:	65.00
SANFORD HEALTH PLAN	04292-030	HEALTH INSURANCE	69,822.63	
			Vendor Total:	69,822.63
SANFORD PATIENT FINANCIAL SERVICES	20151231	DRIVER PHYSICAL	120.00	
			Vendor Total:	120.00
SCHOOL SPECIALTY INC	208115614759	SUPPLIES	62.98	
			Vendor Total:	62.98
STERLING COMPUTERS	20151231	SMART TVs - SPeD, WEIGHT ROOM	2,338.00	
			Vendor Total:	2,338.00
WITT, CYNTHIA	20151231	MILEAGE	55.20	
			Vendor Total:	55.20
			Fund Total:	104,840.64
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES		THRU 12/1/15 UTILITIES	59.93	
			Vendor Total:	59.93
ROCK RAPIDS VETERINARY CLINIC	20151231	FFA FARM	15.00	
			Vendor Total:	15.00
			Fund Total:	74.93
			Checking Account Total:	104,915.57
Checking	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC		A060363100 ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:	24.20
IOWA SCHOOLS EMPLOYEE BENEFITS	22666	INSURANCE	4.00	
			Vendor Total:	4.00
ROCK RAPIDS UTILITIES		THRU 12/1/15 UTILITIES	500.00	

GENERAL FUND BOARD REPORT
1/11/16 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		Vendor Total:	500.00
		Fund Total:	528.20
		Checking Account Total:	528.20

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
BLOEMENDAAL, ROCHELLE		20151231	ACCOMPANIST	100.00	
			Vendor Total:	100.00	
BRESKE, STEVEN		20151231	BOOSTER CONCESSIONS SUPPLIES	34.88	
			Vendor Total:	34.88	
PERRETT, PATRICIA		20151231	BOOSTER CONCESSIONS SUPPLIES	55.61	
			Vendor Total:	55.61	
PIZZA RANCH		20151231	CONCESSIONS SUPPLIES	1,917.00	
			Vendor Total:	1,917.00	
STERLING COMPUTERS		20151231	SMART TVs - SPeD, WEIGHT ROOM	2,356.00	
			Vendor Total:	2,356.00	
			Fund Total:	4,463.49	
			Checking Account Total:	4,463.49	

<u>Checking</u>	4				
Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC		18044643	COPIER MAINT & LEASE	1,440.00	
			Vendor Total:	1,440.00	
			Fund Total:	1,440.00	
			Checking Account Total:	1,440.00	

GENERAL FUND BOARD REPORT

1/11/16 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
A & k / TEN CREDIT ELECTRIC	1985	ELECTRICAL REPAIRS	1,872.07	
		Vendor Total:		1,872.07
AFLAC INSURANCE	362795	ADDTL EMPLOYEE INSURANCE	1,808.58	
		Vendor Total:		1,808.58
BOSCH, DUSTIN	20160107	MEAL REIMB	37.52	
		Vendor Total:		37.52
CAMPBELL SUPPLY OF ROCK RAPIDS	20160107	SUPPLIES	75.69	
		Vendor Total:		75.69
CLASEN EXCAVATING	3455	BLACK DIRT, LESS TAX	157.60	
		Vendor Total:		157.60
CONSOLIDATED COMMUNICATIONS	20160107	LOCAL/LONG DISTANCE PHONE	215.92	
		Vendor Total:		215.92
ENGEL, GRANT	20160107	SUPPLIES REIMB	321.40	
		Vendor Total:		321.40
G&R CONTROLS, INC	20160107	HVAC REPAIRS	3,225.10	
		Vendor Total:		3,225.10
GEORGE/LITTLE ROCK COMM SCHOOL	QTR2 OE, QTRLIA	FY16 QTR OE, QTR2 LIAISON	13,048.72	
		Vendor Total:		13,048.72
GRANT AND WILLIAMS, INC	10542	FY15 AUDIT	1,556.93	
		Vendor Total:		1,556.93
H AND S HOMEBUILDING CENTER	20160107	REPAIRS, SUPPLIES	1,488.90	
		Vendor Total:		1,488.90
HOGLUND BUS CO, INC.	772605	PARTS	184.82	
		Vendor Total:		184.82
LANDEGENT'S APPLIANCE SERVICE	39369	PARTS, LESS SALES TAX	176.00	
		Vendor Total:		176.00
LIBRARIAN'S BOOK EXPRESS/LIBRARIANS' CHOICE	1279200	books	458.81	
		Vendor Total:		458.81
MARTIN BROS. DISTRIBUTING, INC	5965226, 6004587	PAPER, CLEANING SUPPLIES	1,817.24	
MARTIN BROS. DISTRIBUTING, INC	6004586	BACKPACK	395.60	
		Vendor Total:		2,212.84
MENARDS	31920492	SENSORY WALL SUPPLIES	424.85	
		Vendor Total:		424.85
MIDAMERICA BOOKS	365665	books	169.95	
		Vendor Total:		169.95

GENERAL FUND BOARD REPORT
1/11/16 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20160107	ADVERTISING	25.00	
		Vendor Total:	25.00	
NORTHWEST AEA	20160107	LAMINATING	23.05	
		Vendor Total:	23.05	
POPKES CAR CARE	12/15 FUEL	GAS/DIESEL	2,430.70	
		Vendor Total:	2,430.70	
ROCK PAPER SCISSORS	CLBOARDS 3	SPECIAL ED EQUIPMENT	1,145.81	
		Vendor Total:	1,145.81	
ROCK RAPIDS HARDWARE	20160107	SUPPLIES, PARTS	65.58	
		Vendor Total:	65.58	
ROCK RAPIDS REPAIR	3219	BUS 10 REPAIRS	512.75	
		Vendor Total:	512.75	
SCHMITT MUSIC CENTERS	20160107	REEDS	17.00	
SCHMITT MUSIC CENTERS	20160107- 0001	REPAIR	20.00	
SCHMITT MUSIC CENTERS	20160107- 0002	BASS CLARINET REPAIR	66.00	
SCHMITT MUSIC CENTERS	20160107- 0003	12 LIGATURE SCREWS	25.00	
SCHMITT MUSIC CENTERS	20160107- 0004	MISC REPAIRS	5.81	
		Vendor Total:	133.81	
SCHOOL BUS SALES	IN26372	PARTS	37.11	
		Vendor Total:	37.11	
SHERWOOD FOREST CONSULTING	2487	GRANT ASSISTANCE	656.25	
		Vendor Total:	656.25	
SPROCK, JEREMY	20160107	MEAL REIMB, GATOR TITLE REIMB	45.19	
		Vendor Total:	45.19	
STURDEVANT'S AUTO SUPPLY	20160107	PARTS	483.04	
		Vendor Total:	483.04	
SUNSHINE FOODS	00010019	BLEACH	124.02	
SUNSHINE FOODS	12/15 BACKPACK	BACKPACK SUPPLIES	32.00	
SUNSHINE FOODS	12/15 FACS	FACS SUPPLIES	301.74	
SUNSHINE FOODS	12/15 FRUIT	FRUIT & VEGGIE	2,656.00	
		Vendor Total:	3,113.76	
WEST MUSIC CO	SI223090	SUPPLIES	35.25	
		Vendor Total:	35.25	
		Fund Total:	36,143.00	
Checking	1	Fund: 69	ENTERPRISE/FFA PROPERTY	
COOPERATIVE FARMERS ELEVATOR	20160107	FFA SERVICES	528.89	
		Vendor Total:	528.89	

GENERAL FUND BOARD REPORT
1/11/16 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				Fund Total:	528.89
				Checking Account Total:	36,671.89
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE		362795	ADDTL EMPLOYEE INSURANCE	333.82	
			Vendor Total:		333.82
			Fund Total:		333.82
			Checking Account Total:		333.82
<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
H AND S HOMEBUILDING CENTER		20160107	REPAIRS, SUPPLIES	62.72	
			Vendor Total:		62.72
			Fund Total:		62.72
			Checking Account Total:		62.72
<u>Checking</u>	4				
Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT		
VAN BERKUM, TERRY		20160107	CARPET INSTALL	1,224.40	
			Vendor Total:		1,224.40
			Fund Total:		1,224.40
			Checking Account Total:		1,224.40

December 2015 Payroll Totals

General Fund

Gross Salaries	\$423,326.83
District Benefits	\$59,459.84
District SS/Medicare	\$30,869.65
District IPERS	\$37,398.51
Employee Share Insurance	\$75,784.60
Total District Cost	\$475,270.23

Hot Lunch Fund

Gross Salaries	\$12,284.44
District Benefits	\$664.80
District SS/Medicare	\$893.13
District IPERS	\$1,073.93
Employee Share Insurance	\$1,499.57
Total District Cost	\$13,416.73

GENERAL FUND BOARD REPORT
Fund Number 21, 61; Processing Month 12/2015

<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		972052	ADDTL EMPLOYEE INSURANCE	333.82	
			Vendor Total:		333.82
AFLAC		A060363100	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
DEAN FOODS NORTH CENTRAL, INC		NOV 2015	DAIRY PRODUCTS	1,750.46	
			Vendor Total:		1,750.46
IOWA SCHOOLS EMPLOYEE BENEFITS		22666	INSURANCE	4.00	
			Vendor Total:		4.00
MARTIN BROS. DISTRIBUTING, INC		5944825	INV 5944825 FOOD	2,253.68	
MARTIN BROS. DISTRIBUTING, INC		5953870	FOOD	5,684.86	
MARTIN BROS. DISTRIBUTING, INC		5965223	INV 5965223 12/9/15 FOOD	3,688.84	
			Vendor Total:		11,627.38
ROCK RAPIDS UTILITIES		THRU 12/1/15 UTILITIES		500.00	
			Vendor Total:		500.00
SUNSHINE FOODS		nov 2015	FOOD	1,453.77	
			Vendor Total:		1,453.77
			Fund Total:		15,693.63
			Checking Account Total:		15,693.63
<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
AMERICINN		11/13/15	STATE VOLLEYBALL LODGING	2,497.50	
			Vendor Total:		2,497.50
BAND MART - MESNE EDUCATIONAL		16421	SUPPLIES	102.91	
			Vendor Total:		102.91
BELTMAN, MARK		1/5/16	VARSITY BASKETBALL OFFICIAL	105.00	
			Vendor Total:		105.00
BEST WESTERN- CEDAR FALLS		12/2/15	HONOR SQUAD - LODGING	257.58	
			Vendor Total:		257.58
BLOEMENDAAL, ROCHELLE		11/6/15	SUPPLIES	48.60	
BLOEMENDAAL, ROCHELLE		20151231	ACCOMPANIST	100.00	
			Vendor Total:		148.60
BRESKE, STEVEN		20151231	BOOSTER CONCESSIONS SUPPLIES	34.88	
			Vendor Total:		34.88
CENTER SPORTS		AAD008199	BOOSTER CLOTHING	20,378.82	
CENTER SPORTS		AAD008199 (2)	BOOSTER CLOTHING	2,378.82	
CENTER SPORTS		V*AAD008199	BOOSTER CLOTHING	(20,378.82)	
			Vendor Total:		2,378.82
CENTRAL LYON HOT LUNCH FUND		5944826	PRIZE FOR FUNDRAISER-	114.39	

GENERAL FUND BOARD REPORT
Fund Number 21, 61; Processing Month 12/2015

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CENTRAL LYON HOT LUNCH FUND	RE: MART BROS	MARTIN BROS INV RE: MARTIN BROS INVOICE 5912192	123.76	
		Vendor Total:	238.15	
CLASSIC SPORTSWEAR & AWARDS	60288	CUSTOM CHENILLE LETTERS	2,656.05	
		Vendor Total:	2,656.05	
CLEVERINGA, MIKE	1/5/16	JV GIRLS BASKETBALL OFFICIAL	55.00	
CLEVERINGA, MIKE	12/1/15 r	JV BASKETBALL OFFICIAL	55.00	
CLEVERINGA, MIKE	12/15/15	JV GIRLS BASKETBALL OFFICIAL	55.00	
CLEVERINGA, MIKE	12/22/15	9TH/JV BOYS BASKETBALL OFFICIAL	80.00	
		Vendor Total:	245.00	
COMMUNITY AFFAIRS CORPORATION	20151221	FFA FRUIT SALE INCENTIVES	1,290.00	
COMMUNITY AFFAIRS CORPORATION	384967	CARE COMM	60.00	
		Vendor Total:	1,350.00	
COUNTRY INN AND SUITES	82812	HONOR SQUAD - LODGING	378.56	
		Vendor Total:	378.56	
DEUTSCH, EMILY	12/17/15	BAND PARTY PRODUCTS	35.63	
		Vendor Total:	35.63	
DEWITT, JOEL	1/5/16	9TH/JV BOYS BASKETBALL OFFICIAL	80.00	
DEWITT, JOEL	12/22/15	JV GIRLS BASKETBALL OFFICIAL	55.00	
DEWITT, JOEL	12/8/15 2	JV BASKETBALL OFFICIAL BOYS	55.00	
DEWITT, JOEL	V*12/22/15	JV GIRLS BASKETBALL OFFICIAL	(55.00)	
		Vendor Total:	135.00	
DOLLAR GENERAL	1000462663	BASKETBALL SUPPLIES	23.45	
		Vendor Total:	23.45	
DUSTY'S AUTO BODY	6221	WEIGHT BENCH - RECOVERED	350.00	
		Vendor Total:	350.00	
ELLSWORTH COOPERATIVE CREAMERY	151130001	FFA FRUIT SALES SUPPLIES	1,841.80	
		Vendor Total:	1,841.80	
EMMETSBURG HIGH SCHOOL	12/12/15	WRESTLING TOURNEY FEE	125.00	
		Vendor Total:	125.00	
ENGRAVER'S EDGE	28030	TROPHIES & MEDALS	873.75	
		Vendor Total:	873.75	
FOLTZ, DAVE	12/1/15 2	JV BASKETBALL OFFICIAL	55.00	
FOLTZ, DAVE	12/15/15	JV BOYS BASKETBALL OFFICIAL	55.00	
FOLTZ, DAVE	12/8/15 2	JV BASKETBALL OFFICIAL GIRLS	55.00	
		Vendor Total:	165.00	
GEORGE/LITTLE ROCK COMM SCHOOL	pom poms	REIMBURSE FOR LOST POM POMS	86.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	86.00
GREAT LAKES SCRIP CENTER	12/8/15	SCRIP GIFT CARDS	944.20	
GREAT LAKES SCRIP CENTER	17385894	SCRIP CARDS	457.45	
			Vendor Total:	1,401.65
HARMAN, JESSICA	12/16/15	SUPPLIES	44.68	
HARMAN, JESSICA	RE: DEC 2015	SUPPLIES-DONATIONS	521.83	
			Vendor Total:	566.51
HERFF JONES	ramsey	RAMSEY - CAP & GOWN	51.41	
			Vendor Total:	51.41
HERMAN, LAURA	11/28/15	RE: DONATION SUPPLIES	117.46	
			Vendor Total:	117.46
IA ASSOC. OF TRACK COACHES	2015-2016	2015 STAFF MEMBERSHIP	35.00	
			Vendor Total:	35.00
IOWA FFA ASSOCIATION	2015-2016	2015-2016 FFA MEMBERSHIP	949.00	
			Vendor Total:	949.00
IOWA HIGH SCHOOL MUSIC ASSOC	12/2/15	DUES AND FEES	140.00	
			Vendor Total:	140.00
IOWA HIGH SCHOOL SPEECH ASSOC	1/6/16	REGISTRATION	90.00	
IOWA HIGH SCHOOL SPEECH ASSOC	9TH 1/6/16	REGISTRATION	36.00	
			Vendor Total:	126.00
IOWA LAKES MUSIC DEPT.	jan. 2016	JAZZ BAND CONTEST ENTRY	145.00	
			Vendor Total:	145.00
IOWA STATE BAR ASSOCIATION	2015	MOCK TRAL	300.00	
			Vendor Total:	300.00
JELTEMA, RANDY	1/5/16	VARSITY BASKETBALL OFFICIAL	105.00	
			Vendor Total:	105.00
JOHNSEN, SCOTT	12/22/15	VARSITY BASKETBALL OFFICIAL	105.00	
			Vendor Total:	105.00
JOSTENS	18136	YEARBOOKS	2,448.00	
	12/15/15			
			Vendor Total:	2,448.00
JW PEPPER & SON	11B30422	MUSIC	22.50	
			Vendor Total:	22.50
MARTIN BROS. DISTRIBUTING, INC	5881263	CONCESSION & VENDING SUPPLIES	4,249.94	
			Vendor Total:	4,249.94
MAXWELL, ELDON	12/1/15	JV BASKETBALL OFFICIAL	55.00	
MAXWELL, ELDON	12/15/15	JV GIRLS BASKETBALL OFFICIAL	55.00	
MAXWELL, ELDON	12/22/15	JV GIRLS BASKETBALL OFFICIAL	55.00	

GENERAL FUND BOARD REPORT
Fund Number 21, 61; Processing Month 12/2015

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MAXWELL, ELDON	12/8/15 2	JV BASKETBALL OFFICIAL GIRLS	55.00	
		Vendor Total:		220.00
MINNTEX CITRUS, INC	f150311	360289	2,426.40	
		Vendor Total:		2,426.40
MOC-FLOYD VALLEY COMM SCHOOL	12/7/15	WRESTLING ENTRY FEE	60.00	
		Vendor Total:		60.00
NW ICDA	12/21/15	REGISTRATION	40.00	
		Vendor Total:		40.00
NWIBA AUDITIONS CHAIR	JAN 2016	JAZZ BAND CONTEST ENTRY	150.00	
		Vendor Total:		150.00
OKOBOJI COMMUNITY SCHOOL	12/5/15	WRESTLING ENTRY FEE	80.00	
		Vendor Total:		80.00
PAYNE-GROVES, MARGARET	2015	RE: INT'L CLUB SUPPLIES	126.81	
		Vendor Total:		126.81
PEPSIAMERICAS	DEC. PEPSI 2015	PEPSI PRODUCTS	3,492.35	
		Vendor Total:		3,492.35
PERRETT, PATRICIA	20151231	BOOSTER CONCESSIONS SUPPLIES	55.61	
		Vendor Total:		55.61
PIZZA RANCH	20151231	CONCESSIONS SUPPLIES	1,917.00	
PIZZA RANCH	SEVERAL	NEW STUDENT & FFA	957.44	
		Vendor Total:		2,874.44
POSTMA, SCOTT	12/17/15	WRESTLING OFFICIAL	100.00	
		Vendor Total:		100.00
RAPID FLOORING	o-19548	GRASS FLOORING - WEIGHT ROOM	8,985.15	
		Vendor Total:		8,985.15
RASMUSSEN, GINGER	MS 2015	ACCOMPANIST	75.00	
		Vendor Total:		75.00
SCHLEUSNER, DAVE	1/5/16	9TH/JV BOYS BASKETBALL OFFICIAL	80.00	
SCHLEUSNER, DAVE	12/15/15	JV BOYS BASKETBALL OFFICIAL	55.00	
SCHLEUSNER, DAVE	12/22/15	9TH/JV BOYS BASKETBALL OFFICIAL	80.00	
SCHLEUSNER, DAVE	12/8/15 2	JV BASKETBALL OFFICIAL GIRLS	55.00	
		Vendor Total:		270.00
SCHNEIDERMAN, CRAIG	1/5/16	JV GIRLS BASKETBALL OFFICIAL	55.00	
SCHNEIDERMAN, CRAIG	12/1/15	JV BASKETBALL OFFICIAL	55.00	
		Vendor Total:		110.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SCHOONHOVEN, MARLIN	1/5/16	VARSITY BASKETBALL OFFICIAL	105.00	
		Vendor Total:		105.00
SCHRICK, JODI	10/22/15	LIBRARY SUPPLIES	29.98	
		Vendor Total:		29.98
SCHUBERT, CARSON	2015 cube	CUBE ANNOUNCER	180.00	
		Vendor Total:		180.00
SELLARS, TOM	12/17/15	WRESTLING OFFICIAL	100.00	
		Vendor Total:		100.00
SHARI'S KITCHEN & CATERING	793523	INSERVICE SUPPLIES	56.00	
		Vendor Total:		56.00
SHELDON COMMUNITY SCHOOL DIST	12/21/15	WRESTLING ENTRY FEE	65.00	
SHELDON COMMUNITY SCHOOL DIST	V*12/21/15	WRESTLING ENTRY FEE	(65.00)	
		Vendor Total:		0.00
SIOUX FALLS STAMPEDE	12/11/15	CHOIR ENTRY FEE	280.00	
		Vendor Total:		280.00
SOCIAL STUDIES SCHOOL SERVICE	S0127123	ECKENROD - AFRICA MAP	235.20	
		Vendor Total:		235.20
SOMETHING UNIQUE INC	136912	WHITE T-SHIRTS	136.08	
		Vendor Total:		136.08
SPENCER COMMUNITY SCHOOL DISTRICT	12/19/15	WRESTLING TOURNEY FEE	80.00	
	WRESTL			
		Vendor Total:		80.00
SPIRIT LAKE HIGH SCHOOL	REPLACEMENT	QUIZ BOWL	30.00	
	CK			
		Vendor Total:		30.00
STERLING COMPUTERS	20151231	SMART TVs - SPeD, WEIGHT ROOM	2,356.00	
		Vendor Total:		2,356.00
STROUTH, CURT	12/15/15	VARSITY BASKETBALL OFFICIAL	105.00	
		Vendor Total:		105.00
SUBWAY	113273	CONCESSION SUPPLIES	810.00	
SUBWAY	2015 MUSIC	MS BAND EVENT	300.00	
		Vendor Total:		1,110.00
SUNSHINE FOODS	11/9/15 vb	STATE VB SUPPLIES	16.22	
SUNSHINE FOODS	12/10/15	FFA FRUIT SALES	569.84	
SUNSHINE FOODS	12/16/15	SUPPLIES	44.65	
SUNSHINE FOODS	12/17/15	SUPPLIES	10.13	
SUNSHINE FOODS	15.75	INT'L CLUB SUPPLIES	15.75	
	12/14/15			
SUNSHINE FOODS	2015 ffa	FFA FRUIT SALES	25,019.90	
	fruit			
SUNSHINE FOODS	acct 240	SUPPLIES	106.46	
	11/17			
SUNSHINE FOODS	nov 2015	FOOD	64.24	

GENERAL FUND BOARD REPORT
Fund Number 21, 61; Processing Month 12/2015

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		25,847.19
THOMAS CREATIVE APPAREL, INC	151812	SUPPLIES	802.01	
		Vendor Total:		802.01
TODD'S	12/10/15	SCRIP CARD	19.00	
		Vendor Total:		19.00
US BANK	NOV 2015	CREDIT CARD CHARGES-ACT. FUND	2,348.42	
US BANK	start cash- duck	CHUCK A DUCK START CASH	100.00	
US BANK	V*NOV 2015	CREDIT CARD CHARGES-ACT. FUND	(2,348.42)	
		Vendor Total:		100.00
US BANK	NOVEMBER 2015	CREDIT CARD CHARGES-ACT. FUND	2,348.42	
		Vendor Total:		2,348.42
VAN ROEKEL, BRAD	12/15/15	VARSITY BASKETBALL OFFICIAL	105.00	
VAN ROEKEL, BRAD	12/22/15	VARSITY BASKETBALL OFFICIAL	105.00	
		Vendor Total:		210.00
VOLT ATHLETICS	0603	UNIVERSAL SPORT PERFORMANCE PACKAGE	750.00	
		Vendor Total:		750.00
WESTERN IOWA TECH, COMM COLLEGE	2/23/16	LEWIS & CLARK JAZZ FESTIVAL	400.00	
		Vendor Total:		400.00
WICK, STEVE	12/15/15	VARSITY BASKETBALL OFFICIAL	105.00	
		Vendor Total:		105.00
WOELBER, TROY	12/22/15	VARSITY BASKETBALL OFFICIAL	105.00	
		Vendor Total:		105.00
WORLDWIDE TICKETCRAFT	008637	SUPPLIES	242.48	
		Vendor Total:		242.48
		Fund Total:		79,589.27
		Checking Account Total:		79,589.27

CLAS (Central Lyon Alternative Setting)

In 2014, Central Lyon began a comprehensive effort re-engage students with the introduction of CLAS (Central Lyon Alternative Setting). CLAS provides educational support for students up to the age of 21, requiring the standard graduation requirements of the Central Lyon Community School District. The low student-to-teacher ratio provides each student with adequate attention from his/her teachers. We encourage a culture that values personal relationships with students and recognizes staffs' extended roles to respond effectively to students whose problems outside school may seriously limit their classroom performance. We offer support to students utilizing online classes, credit recovery, transition assistance, tutoring, and goal-setting.



to

YOU ARE FREE TO CHOOSE,
BUT YOU ARE NOT FREE
FROM THE CONSEQUENCE OF
YOUR CHOICE.

Online Learning Option. Can be used for credit recovery or to enroll in self-paced online classes not offered at Central Lyon or ones that conflict in a student schedule. Online learning will be monitored by the CLAS instructor. Lab sciences must be taken in the traditional classroom. All students are given the option to utilize online learning.

- **Transition to High School Assistance.** Incoming freshmen that failed a middle school class will be chance to break out of negative groups and succeed based on individual performance, both academically and behaviorally. Freshmen that require a new way of learning may opt, with parent approval, to take English I online in Middle school students failing three classes will attend CLAS during halls.



have
given
peer-

CLAS.
or more
study

- **Study Hall with Tutoring.** All high school students that earn a D+ or below at midterm, quarter, or semester, will spend study halls in CLAS for a minimum of four weeks or until grades improve. Student grades will be monitored and individual help will be offered.
- **Goal Setting.** Each Friday, students in CLAS will check grades and set a new weekly goal. An individualized path to graduation, while meeting Central Lyon graduation requirements, is offered to juniors or seniors at risk of dropping. Risk of dropping out is based on grades and attendance.
- **Support.** The guidance counselor provides post-secondary education preparation and is available to counsel students. The legal liaison officer leads issue-focused groups, provides life (social, communication) skills development, and offers school-to-work opportunities.

Individual stories, in addition to data, may better help you understand what this program does for students. Attached are grade reports (last year and this fall) of a sampling of students in the second year of the CLAS program. I covered names, but handwrote the obstacles and a bit of background for each student. I am thrilled to be able to answer questions and discuss the program at a future board meeting.

DSnyder

CLAS January 2016 update

To provide a snapshot of CLAS, below are questions asked by a West Lyon student writing a research paper on alternative education, along with my answers. I have included a 2016 update with question #1.

1. How many students are currently enrolled? Do you have a limit? The majority of CLAS students, currently 54, receive help to improve grades or take online classes during study halls. In addition, 3 students are on a “hybrid” schedule working toward graduation while employed. We have not set a limit for number of students, but expanded the physical space from one to two rooms in the fall of 2015. ***2016 update: Four “hybrid” schedule students enrolled; one graduated at mid-term, a former (almost drop-out) student returned to school, and a student transferred in from a neighboring district. Second semester begins with 42 additional students for either online classes or low grades.***
 2. Is the individualized path to graduation a different diploma then the regular Central Lyon one? Alternative Education does not mean "less than" - it means "different than." All students meet the core graduation requirements to get a diploma at Central Lyon. The classes may be delivered differently (online), but the credit requirements are the same. Students can earn an “Honors” diploma by taking 12 additional elective classes.
 3. How many teachers work in the CLAS setting? One teacher monitors students, but teachers of all content areas are involved. For example, the history teacher offers an online Vietnam class with monitoring assistance from the alternative education teacher.
 4. How are those teacher funded? At-risk funding that is applied for yearly.
 5. Does the student pay anything to go to CLAS? There is no additional charge beyond normal registration fees to attend CLAS. It’s a free public school service to students under the age of 21 living in the Central Lyon district.
 6. Whose idea was it to start a CLAS at your school? When the NCC alternative option left Rock Rapids, we started a part-time alternative education program in 2011. In 2013, Superintendent/Principal Dave Ackerman projected a need to expand it to full time, so started to explore options. Denise Snyders had worked in an alternative school in Sioux Falls in the 1990’s and expressed interest in switching from business teacher to alternative educator. She and Liaison Officer Jeff Jager visited Spirit Lake Alternative Program and together wrote a plan that was presented to and approved by our school board. We started the full time program within our high school in the fall of 2014.
 7. What percentage of the CLAS students, if any, have a shortened day so they can go to work? If they leave does it have to be monitored by the liaison or can they find their own employment? Junior or senior students at risk of dropping out of school qualify for a “hybrid” schedule at the discretion of the guidance counselor. They are required to be at school a minimum of 15 hour per week. We currently have three students with a shortened school day, which allows them to work. They can find their own jobs and are not monitored on the job, but often get assistance from our liaison officer or guidance counselor. They can receive elective work credit toward graduation.
-

A good website for information: <https://www.educateiowa.gov/pk-12/learner-supports/risk>

281--Iowa Administrative Code

12.2(256)<[http://search.legis.state.ia.us/NXT/iaclink.htm?a=281\\$c=12\\$r=2](http://search.legis.state.ia.us/NXT/iaclink.htm?a=281$c=12$r=2)>

"Alternative program" means a class or environment established within the regular educational program and designed to accommodate specific student educational needs such as, but not limited to, work-related training; reading, mathematics or science skills; communication skills; social skills; physical skills; employability skills; study skills; or life skills."

Memorandum

To: Central Lyon Staff
From: Jackie Wells
Date: January 11, 2016
Re: 2014-2015 Audit

Grant and Williams, Inc released the district audit for the fiscal year ending June 30, 2015. Aleene Williams met with administrative staff and two board members last week to review the findings, significant GASB 68 changes and reported no areas of non-compliance.

Ms. Williams will present a short review of GASB 68 to the entire board on January 11, 2016 and a copy of the entire audit is available for your review.

It is recommended that you approve the 2014-2015 audit as presented so that it may be filed with the State of Iowa in a timely manner. Please contact me if you have questions or concerns. Thank you.

Memorandum

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

It is required by the Department of Education that school districts review board policies every 5 years. The Central Lyon policy review committee met on December 16, 2015 to reviewed and make any revisions needed to the 200 series (Board of Directors).

It is recommended that the Board of Education approve the first reading of the 200 series policy revisions.



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

1105 S. Story Street, P.O. Box 471

Rock Rapids, IA 51246

To: Mr. Ackerman

From: Mr. Engleman

Purpose: 2015-2016 Addendum to Supplementary Pay Schedule

Mr. Ackerman,

The position of an additional Middle School Baseball and Middle School Softball Coach has been discussed and deemed necessary due to increasing athlete numbers for both sports. At the current time, it is the recommendation of the Activities Director, Co- Central Lyon Education Association Presidents, and CLEA Negotiator to add the positions of Middle School Baseball and Middle School Softball Coach at a 9% salary comparable to other similar positions. These positions would be added to the Master Contract Duty Schedule under Middle School Coaches for the 2015-16 school year.

Jason Engleman
CL Activities Director

Emily Deutsch
CLEA Co-President

Dwayne Postma
CLEA Co-President

Stephanie Baker
CLEA Negotiator

*The mission of the Central Lyon Community School District is to provide an education
and the opportunity for all students to become productive, life-long learners.*

Administration: (712) 472-2664 Fax: (712) 472-3543 High School (712) 472-4061 Fax (712) 472-2115
Elementary/Middle School (712) 472-4041 Fax (712) 472-2346 www.central-lyon.k12.ia.us

I Josie Moser, resign from the paraprofessional job due to staying home with my child.



1-7-16

Josie Moser

Memorandum

To: Board of Education
From: David Ackerman
Date: January 11, 2016
Re: Driver's Education

It is recommended that the 2016 Driver Education Instructor contracts be offered to Randy Meester and to Mark Lutmer at the rate of \$180.00 per student.

Memorandum

To: Board of Education
From: Steve Harman, PK-5 Principal
Date: January 11, 2016
Re: Paraprofessional

Due to student needs and a resignation, additional paraprofessionals are needed. Interviews are currently taking place and recommendations may be available at the board meeting.