CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, January 14, 2019
Central Lyon Board Room

I.	Call to Ord	er	Page Number
	Pledge of A	negrance	
II.	Agenda Iter A. B. C. D.		1 2-3 4-6 7-22
III.	Recogni	tion/Congratulations to Staff, Students, and Community	
IV.	Communica A. B.	Ations Public Participation on Non-Agenda Items Correspondence 1. AEA Purchasing Profile of Savings	23
V	A. B. C.	Principals 1. Other Principal Reports Board Members Superintendent 1. Review the 1968 Plumbing/Bathroom Renovation Plan Time Schedu 2. GLR Sharing Agreement Meeting Dec. 12, 2018 3. Softball Fields Meeting With the City of Rock Rapids 4. Bus Bids Other	ıle
VI	Old Busines	ss	
VII.	New Busine A. B. C. D.	Consider Approving the Review/Revised 700 Series of Policies (Non-Instructio Consider Approval of the SBRC Modified Supplemental Amount and Supplemental Aid for the 2019-2020 Dropout prevention Program Consider Approving the FFA Senior Trip to Minong, WI June 1- June 5, 2019 Personnel  1. Resignation	25 26
		<ul><li>a. Kevin McCarty, Bus Driver</li><li>2. Hiring</li></ul>	27
VIII.	Announcen  • •	January 24 & 25 Superintendent Interviews January 28, Potential Meeting to Hire the New Superintendent Monday, February 11, 2019 – Regular Board Meeting 7:00 pm	
IX	Enter int	o Closed Session, Code of Iowa 21.5 1 (I) Superintendent Candidate A	Applications Revi

Adjournment

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# CENTRAL LYON BOARD MINUTES December 10, 2018

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President David Jans, Directors Scott Postma, Keri Davis and Joel DeWit and Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were MS-HS Principal/Activities Director Jason Engleman, Rochelle Ebel, Brad Raveling, Denise McCarty, Emily Deutsch, Josh Rockhill, Reese Borman, Dana Kruse, Hailey Borman, Devin Miller, Kaden Huisman, Kiah Thiessen and Austin Folkens. Vice-President Andy Koob was absent.

The meeting was called to order at 7:00 P.M.

Postma moved to approve the agenda with additional bills presented and Davis seconded, carried 3-0.

Davis moved to approve additional agenda items including minutes of past meetings, the financial report through November 30, 2018 and the summary list of bills; Postma seconded, carried 3-0.

Director DeWit arrived at 7:02 P.M.

In recognition, a thank you was read from Mid-Sioux Opportunity. Sutton Schlumbohm was recognized for 2A NW All District volleyball honors. The following students were recognized for their achievements in football: Class 2A All-District Team – Austin Metzger, Tanner VandenTop, Kalen Meyer, Kaden Huisman, Jarrett Fastert, Jarrett Meyer, Carter Krull and All District Special recognition for MVP Lineman and 1st Team Candidate, Kolten Bus.

In reports, Josh Rockhill and Central Lyon FFA officers and members gave a FFA National Convention recap of their trip to Indianapolis. Rochelle Ebel gave a digital presentation of the district Anatomage table.

Superintendent Ackerman stated the following meetings will take place this week; Sharing Committee with GLR on 12/11/18, softball field additions meeting with the City on 12/12/18 and a plumbing retrofit update with CMBA Architects on 12/14/18. Mr. Ackerman will give a report on each at the next meeting.

In New Business, Postma move to approve the contract with GR Consulting Services for the Superintendent search and DeWit seconded, carried 4-0.

DeWit moved to approve the resolution of confidentiality for the Superintendent search and Davis seconded and in a roll call vote, 4 Aye, 0 Nay.

DeWit moved to approve the district plan for At-Risk/Drop-out Prevention and Returning Drop-out Services for the 2019-2020 school year. Postma seconded and in a roll call vote, 4 Aye, 0 Nay.

Postma moved to approve the Modified Supplemental Amount for At-Risk/Drop-Out Prevention and Returning Drop-out Services for 2019-2020 in the amount of \$239,952 or as calculated by the Department of Education; DeWit seconded, carried 4-0.

In personnel, Postma moved to approve David Ackerman, Administrative Consultant for the term July 1 – September 30, 2019. Davis seconded, carried 4-0.

The next regular board meeting will be at 7:00 P.M. on Monday, January 14, 2019 in the Central Lyon board room.

DeWit moved to adjourn at 7:59 P.M. and Davis seconded, carried 4-0.

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TOTAL DEPOSITS

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\_ Jackie Wells, SBO

Central Lyon Community School
Activity & Proprietory Funds
for the MONTH ending December, 2018 (non-cumulative)

	Activity Fund	Hot Lunch Fund	FFA Farm Fund	Split Funding
Opening Balance	\$335,327.09	\$198,210.17	\$2,683.89	\$269,200.99
Activities Sales & Reimbursements Health Insurance/Split Misc	\$54,810.73 \$0.00 \$0.00 \$0.00	\$0.00 \$38,022.53 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$13,474.37 \$0.00
Total Revenues	\$54,810.73	\$38,022.53	\$0.00	\$13,474.37
Salaries Benefits Health Insurance/Split Misc Payables	\$0.00 \$0.00 \$0.00 \$82,311.71 \$0.00	\$14,162.59 \$5,157.13 \$0.00 \$30,231.55 -\$1,595.46	\$0.00 \$0.00 \$0.00 \$446.40 \$0.00	\$0.00 \$0.00 \$3,543.69 \$0.00
Total Expenditures Cash Balance	\$82,311.71 \$307,826.11	\$47,955.81 \$188,276.89	\$446.40	\$3,543.69 \$279,131.67
Checking Frontier Bank USBank Premier Bank Deposit Balance	\$165,911.37 \$141,914.74 \$0.00 \$0.00 \$307,826.11	\$188,276.89 \$0.00 \$0.00 \$0.00 \$188,276.89	\$2,237.49 \$0.00 \$0.00 \$0.00 \$2,237.49	\$279,131.67 \$0.00 \$0.00 \$0.00 \$279,131.67

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

Management		Physical Plant & Equipment Levy		Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax	Local Option	Debt Service	
	\$161,835.07	\$331	\$331,627.31	\$34,831.55		\$1,714,112.13		\$0.22
Taxes YTD	\$139,679.66	Taxes YTD	Taxes YTD	TD \$21,378.10	One Cent Sales Tax	\$287,717.70	Taxes YTD	\$0.00
Misc. Income	\$1,726.27		\$53,986.06					
		roved				r e		000
Interest YTD	\$0.00	0	\$10,218.30 Interest YTD		\$0.00 Interest YTD	\$5,813.08		\$0.00
		Miscelleanous \$19	\$19,000.00		Miscelleanons	\$0.00	SILO/PPEL Transfers	\$270,982.50
		Fund Transfer	\$0.00					
Farly Retirement	\$78,000,00	Fourment	\$142.737.30 Equipment	\$0.00	Transfer for Debt	\$270,982.50	Interest	\$80,982.50
District Learning Doller	£126.204.00	Building / Lond Denoise		1 7 6 2		\$334 302 95		\$190,000,00
Workman's Comp	\$1.00,4.00	Vehicles				\$2.408.50		) ) ) ) )
workings comp	00.04	v Cincica				1		0000
Unemployment	\$0.00						Transfers Out	00.00
Pavahles	00.08	\$0.00 Pavables	\$0.00 Pavables	00.0%	\$0.00 Pavables	\$0.00	\$0.00 Payables	\$0.00
Receivables	\$0.00	\$0.00 Receivables	\$0.00 Receivables		\$0.00 Receivables	\$0.00	\$0.00 Receivables	\$0.00
Cash Balance	\$88,947.00		\$181,362.55	\$29,030.37		\$1,399,948.96		\$0.22
Checking	\$48,043.65		\$41,052.13	\$6,030.37		\$10,843.46		\$0.00
Frontier Bank	\$40,903.35		\$140,310.42	\$23,000.00		\$626,189.04		\$0.22
USBank	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00
Premier Bank	\$0.00		\$0.00	\$0.00		\$762,913.53		\$0.00
ISIT	\$0.00		\$0.00	\$0.00		\$2.93		\$0.00
Deposit Balance	\$88,947.00		\$181,362.55	\$29,030.37		\$1,399,948.96		\$0.22

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Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$2,045,739,44
YTD	Interest, Property Taxes	\$486,342.71		\$2,532,082.15
YTD	Revenue Bond P&I		\$270,982.50	\$2,261,099.65
YTD	construction service		\$334,302.95	\$1,926,796.70
YTD	equipment		\$202,755.80	\$1,724,040.90
YTD	building/land improvements		\$142,729,39	\$1,581,311.51
Cash Balance			ı	\$1,581,311.51
Deposit Balance		\$486,342.71	\$950,770.64	\$1,581,311.51

\$486,342.71

Central Lyon Community School District

### GENERAL FUND BOARD REPORT

Page: 1

User ID: JPW

12/28/2018 12:15 PM 1/14/19 PREPAID INVOICES

12/20/2010 12.13 PM	17	14/19 FREFAID IN VOICES			ι
Vendor Name Checking 1	Invoice	Description		Amount	
was make the make the same that the same tha					
•	10 OPERATIN	G FUND			
BAKER, STEPHANIE	20181221	TQPD REIMB		357.74	
			Vendor	Total:	357.74
BENAVIDES, CONSUELO	20181220	GARNISH REFUND		309.98	
			Vendor	Total:	309.98
CAROLINA BIOLOGICAL SUPPLY CO	50493538	SUPPLIES		51.44	
			Vendor	Total:	51.44
CHILDREN'S CARE HOSPITAL & SCHOOL	20181220	11/2018 SPeD PLACEMENT		7,245.74	
			Vendor	Total:	7,245.74
D/B/A PREMIER COMMUNICATIONS,	7051	1/2019 CONSULT		1,000.00	
PREMIER NETWORK SOLUTIONS					
			Vendor	Total:	1,000.00
HARMAN, JESSICA	20181220	REIMBURSMENT FOR ISCA MEMBERSHIP		40.00	
			Venden	Total:	40.00
			vendor	TOLAT:	40.00
HOGLUND BUS CO, INC.	20181220	DIIC DADTC		501,22	
HOGEOND BOD CO, THO.	20101220		Mondon	Total:	501.22
			ARIIGOT	TOTAL:	501.22
INVENTABLES, INC	20181220	PERKINSINDUSTRIAL TECH	<b>J</b>	2 121 00	
INVENTIONAL TIME	20101220	EQUIPMENT	.1	2,131.09	
			Vendor	Total:	2,131.09
					·
IOWA ASSOCIATION OF SCHOOL BOARDS	CONVEVT00000	FY19 CONVENTION		390.00	
	01618				
			Vendor	Total:	390.00
JW PEPPER & SON	11E21888	MS BAND MUSIC		418.99	
			Vendor	Total:	418.99
KNOW BUDDY RESOURCES	ARU0273043	HS MEDIA CENTER NONFICT	ION	816.24	
		BOOKS			
			Vendor	Total:	816.24
LEGALSHIELD	20181220	ADDT'L INSURANCE		28,90	
			Vendor	Total:	28.90
LOCKEY, MELISSA	20181220	PRESCHOOL SUPPLIES		79.04	
			Vendor	Total:	79.04
MACKIN EDUCATIONAL RESOURCES	561824	HS MEDIA CENTER BOOKS		125.01	
			Vendor	Total:	125.01
MARTIN BROS. DISTRIBUTING, INC		BACKPACK PROG		640.65	
	7625444-445		Ton 3	motel:	640.65
			vendor	Total:	640.65
MIDWEET TECHNOLOGY PROPRIES	2100550 01	DDD_TNDHOMDTNI MEGU		222 60	
MIDWEST TECHNOLOGY PRODUCTS	710022A-01	RPP-INDUSTRIAL TECH EQUIPMENT		222.60	
		_	Vendor	Total:	222.60
			,		

00106733

ADVERTISING

NEW CENTURY PRESS INC/LYON CO.

191.67

Central Lyon Community School District
12/28/2018 12:15 PM

### GENERAL FUND BOARD REPORT 1/14/19 PREPAID INVOICES

Page: 2 User ID: JPW

Vendor Name Invoice Description Amount REPORTER 191.67 Vendor Total: 146.92 NORTHWEST AEA 25712202018 PBIS SUPPLIES Vendor Total: 146.92 203,46 PITNEY BOWES 3307710169 POSTAGE METER Vendor Total: 203.46 FY19 SUPT SEARCH\_PARTIAL 2,000.00 RICHARDSON, GARY 20181220 Vendor Total: 2,000.00 ROCK RAPIDS UTILITIES THRU 12/3/18 THRU 12/3/18 16,453.02 Vendor Total: 16,453.02 75.00 SANFORD HEALTH PLAN 20181227 FLEX FEES Vendor Total: 75.00 24.15 SCHMITT MUSIC CENTERS 2563947 MS BAND SUPPLIES Vendor Total: 24.15 8,034.14 SCHOOL BUS SALES W043133 BUS REPAIR Vendor Total: 8,034.14 SIOUX CENTER COMMUNITY SCHOOL FY19 SEM1 FY19 SEM1 OPEN ENROLL 3,493.64 Vendor Total: 3,493.64 SWIVE IVT9569 SWIVL SUBSCRIPTION 903.10 Vendor Total: 903.10 41.40 US BANK 20181221 SUPPLIES 58.36 20181221-MEDIA CTR BOXES US BANK 0001 20181221-LEGO EDUCATION 1,136.70 US BANK 0002 80.48 US BANK 20181221-BOOKS 0003 20181221-CRAFT PAPER 166.11 US BANK 20181221-REPLACEMENT CLOTHING 45.69 US BANK 0005 20181221-GREY PAPER 68.90 US BANK 0006 PBIS SUPPLIES US BANK 20181221-105.06 0007 MEDIA CTR SUPPLIES US BANK 20181221-(14.00)8000 US BANK 20181221-SUPPLIES, TRAVEL 709.83 0009 Vendor Total: 2,398.53 WELLMARK BLUE CROSS & BLUE SHIELD 1/1019 1/1019 PREMIUMS 71,993.68 OF IOWA PREMIUMS Vendor Total: 71,993.68 WEST LYON COMMUNITY SCHOOL DIS FY19 SEM1 FY19 SEM1 OPEN ENROLL 17,468.20 17,468.20 Vendor Total: ZANER-BLOSER HANDWRITING 10183572 HANDWRITING BOOKS 1,355.80

Central Lyon Community School District

### GENERAL FUND BOARD REPORT

User ID: JPW

Page: 3

1/14/19 PREPAID INVOICES 12/28/2018 12:15 PM Vendor Name Invoice Description Amount Vendor Total: 1,355.80 Fund Total: 139,099.95 Fund: 22 MANAGEMENT FUND 1 FY19 HUISMAN ACCIDENT CLAIM DEDUCTIBLE 10,000.00 EMC INSURANCE COMPANIES Vendor Total: 10,000.00 1,000.00 SCHOOL BUS SALES W043133 BUS REPAIR Vendor Total: 1,000.00 Fund Total: 11,000.00 Fund: 69 ENTERPRISE/FFA PROPERTY Checking THRU 12/3/18 THRU 12/3/18 27.25 ROCK RAPIDS UTILITIES Vendor Total: 27.25 Fund Total: 27.25 Fund: 71 SPLIT FUNDING Checking 1 GALLAGHER BENEFIT SERVICES, INC 161434 12/18 HRA FEES 276.00 Vendor Total: 276.00 2,552.00 1/1019 PREMIUMS WELLMARK BLUE CROSS & BLUE SHIELD 1/1019 OF IOWA PREMIUMS Vendor Total: 2,552.00 2,828.00 Fund Total: Checking Account Total: 152,955.20 Checking 2 SCHOOL NUTRITION FUND Checking Fund: 61 WELLMARK BLUE CROSS & BLUE SHIELD 1/1019 1/1019 PREMIUMS 1,362.95 OF IOWA PREMIUMS Vendor Total: 1,362.95 Fund Total: 1,362.95 Checking Account Total: 1,362.95 3 Checking Fund: 21 STUDENT ACTIVITY FUND Checking STUDENT COUNCIL REIMB HARMAN, JESSICA 20181220-412.75 0001 412.75 Vendor Total: 267,70 20181227 ROBOTICS SUPPLIES 874.39

US BANK 20181227 ROBOTICS SUPPLIES

US BANK 20181227 WEIGHT ROOM SUPPLIES

0001

US BANK 20181227 ACTIVITIES SUPPLIES

0002

US BANK 20181227- HS CARE COMMITTEE-HARMAN 90.25

0003

Vendor Total:

Fund Total: 7,633.75

Checking Account Total: 7,633.75

5,988.66

Checking 4

Checking 4 Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)

DGR ENGINEERING 00232564, DESIGN SERVICES 868.00

00232431

Vendor Total:

868.00

7,221.00

Central Lyon Community School District 12/28/2018 12:15 PM

### GENERAL FUND BOARD REPORT

1/14/19 PREPAID INVOICES

Page: 4 User ID: JPW

Vendor Name

FRONTIER BANK

Invoice

Description

Amount Fund Total:

868.00

Checking

Fund: 40 DEBT SERVICE FUND

FY19 REV. BOND PYMT SILO REVENUE BOND PAYMENT

39,683.75

Vendor Total:

39,683.75

Fund Total:

39,683.75

Checking Account Total:

40,551.75

Central Lyon Community School District

FORD SIGNS

H AND S HOMEBUILDING CENTER

HEALTH SERVICES OF LYON CO

HEIMAN FIRE EQUIPMENT INC

IOWA ASSOCIATION OF SCHOOL BOARDS 20190108

HOGLUND BUS COMPANY

JOHN DEERE FINANCIAL

### GENERAL FUND BOARD REPORT

Page: 1

01/10/2019 1:44 PM		1/14/19 INVOICES			User ID: JPW	
Vendor Name Checking 1	Invoice	Description		Amount		99
Checking 1 Fund: 1	OPERATING	G FUND				
ACT TESTING SERVICES	32101671	TESTING SUPPLIES		728.00		
			Vendor	Total:	728.00	
AFLAC INSURANCE	884159	ADDTL EMPLOYEE INSURANCE	E	1,486.70		
			Vendor	Total:	1,486.70	(9)
AFLAC	a110341000	ADDTL EMPLOYEE INSURANC				
			Vendor	Total:	382.71	
AVESIS THIRD PARTY ADMINISTRATORS, INC	20190108	9/18-12/18 VISION INS		1,817.04		
			Vendor	Total:	1,817.04	
BLOEMENDAAL, ROCHELLE	20190108	ACCOMPANIST FOR CHRISTM.	AS	100.00		8
		00.002.11	Vendor	Total:	100.00	
BOSCH, DUSTIN	20190108	REIMBURSEMENT		80.00		
			Vendor	Total:	80.00	
CAMPBELL SUPPLY OF ROCK RAPIDS	20190108	SUPPLIES		14.98		90
			Vendor	Total:	14.98	
COOPERATIVE ENERGY COMPANY	20190110	DIESEL		28.33		
			Vendor	Total:	28.33	
CORNWALL, AVERY, BJORNSTAD & SCOTT	20190108	LEGAL SERVICES		400.00		
			Vendor	Total:	400.00	1
CULLIGAN SOFT WATER SERVICE	20190108	WATER SALT		337.50		
			Vendor	Total:	337.50	
DOON PRESS	12/20 PUBLIC	12/18 LEGAL		243.75		
			Vendor	Total:	243.75	

NAMEPLATES

SUPPLIES

PARTS

DEC 18 ISFLC

MOWER PARTS, SUPPLIES

12/18 NURSE

ANSEL INSEPCTION

27339

20190108

813

008185

857499

2736220

65.18

13.66

2,164.50

133.00

41.19

385.00

258.83

65.18

13.66

133.00

41.19

385.00

258.83

2,164.50

Vendor Total:

Central Lyon Community School District
01/10/2019 1:44 PM

### GENERAL FUND BOARD REPORT

Page: 2 1/14/19 INVOICES User ID: JPW

V1/10/2019 1.44 1 WI		1/1 // 17 11 // 01020		030
Vendor Name	Invoice	Description	Amount	
KELDERMAN, TODD	20190108	REIMBURSEMENT Ve	5.34 endor Total:	5.34
KONE INC.	959130584	ELEVATOR MAINT & REPAIRS	167.03 endor Total:	167.03
KULLY SUPPLY INC	473048	PLUMBING SUPPLIES	711.96	711.96
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	1/19 LIFE		758.84	
		V€	endor Total:	758.84
MARTIN BROS. DISTRIBUTING, INC	7612347 7645364		1,440.21 174.21 endor Total:	1,614.42
		Ve	andor rotal:	1,014.42
MATHESON TRI-GAS, INC.	51396991		19.22 endor Total:	19.22
MCCARTY MOTORS	4412,4431,	REPAIRS	371.55	
	4434	Ve	andor Total:	371.55
MENARDS	93264	TINY HOUSE	407.30	407.30
MIDWEST TECHNOLOGY PRODUCTS	2100559-01-	RPP-INDUSTRIAL TECH EQUIPMENT	200.34	
MIDWEST TECHNOLOGY PRODUCTS	2100559-04	INDUSTRIAL TECH EQUIPMENT Ve	417.60 andor Total:	617.94
NEW CENTURY PRESS INC/LYON CO.	12/18 STMT	ADVERTISING	135.00	
		Ve	endor Total:	135.00
NORTH CENTRAL INTERNATIONAL INC	SVC 16556- 16603	BUS 3 AND 4 REPAIRS	6,009.23	
		Ve	endor Total:	6,009.23
O'BRIEN COUNTY IMPLEMENT	P53231	TRACTOR BLADE	177.29 andor Total:	177.29
ONE SOURCE THE BACKGROUNG CHECK COMPANY	IASB1392- 20181231	BACKGROUND CHECKS	162.00	
		Ve	endor Total:	162.00
PIZZA RANCH	ticket 58	BOARD SESSION	69.81	69.81
POPKES CAR CARE	12/18 FUEL	GAS/DIESEL	2,483.05 endor Total:	2,483.05
PREMIER COMMUNICATIONS	11515271- 11520328	INTERNET, PHONE	831.48	
		V	endor Total:	831.48

Central Lyon Community School District
01/10/2019 1:44 PM

### GENERAL FUND BOARD REPORT

Page: 3 WUSer ID: JPW

1/14/19 INVOICES

01/10/2019 1.44 1 W		1/1 //15 11 ( 01020		030
Vendor Name RASMUSSEN, GINGER	<u>Invoice</u> 20190108	Description ACCOMPANIST FOR CHRIST CONCERT	Amount 100.00	
			Vendor Total:	100.00
ROCK PAPER SCISSORS	20190108	LIGHT FILTERS/PENCILS	43.63 Vendor Total:	43.63
ROCK RAPIDS CASHWAY LUMBER, INC	110788	TINY HOUSE	280.18 Vendor Total:	280.18
ROCK RAPIDS HARDWARE	12/18 STMT	SUPPLIES	228.44	200120
			Vendor Total:	228.44
SCHMITT MUSIC CENTERS	1/2/19 STMT	MOUTHPIECE, REEDS	38.49 Vendor Total:	38.49
SCHOOL BUS SALES	75587	BUS PARTS	104.32 Vendor Total:	104.32
SCHRICK, JODI	20190108	BOOK BINS	111.69 Vendor Total:	111.69
SHERWOOD FOREST GRANTS, LLC	2538	GRANT ASSIST	450.00 Vendor Total:	450.00
SIEPERDA, AMY	20190108	ART SUPPLIES	295.52	295.52
SPROCK, JEREMY	20190108	REIMBURSEMENT	29.75	
			Vendor Total:	29.75
STURDEVANT'S AUTO SUPPLY	20190110	SUPPLIES, PARTS	55.65 Vendor Total:	55.65
SUNSHINE FOODS SUNSHINE FOODS		12/18 SUPPLIES 12/18 FRUIT	460.25 2,201.01	
SUNSHINE FOODS	TICKET 1262	SUPPLIES	110.96 Vendor Total:	2,772.22
TESSMAN COMPANY, THE	20190110	FREIGHT CHARGE	14.00 Vendor Total:	14.00
TIMBERLINE BILLING SERVICE LLC	15602	MEDICAID SERVICES	857.32 Vendor Total:	857.32
TOWN & COUNTRY IMPLELEMT	12/31/18 STMT	TRACTOR PARTS	696.43	
			Vendor Total:	696.43
TOWN AND COUNTRY DISPOSAL	1668658	DISPOSAL	385.00 Vendor Total:	385.00
VANDE WEERD, BRENDA	20190108	FUEL	6.00 Vendor Total:	6.00
			Fund Total:	29,690.47

Central Lyon Community School District 01/10/2019 1:44 PM

### GENERAL FUND BOARD REPORT 1/14/19 INVOICES

User ID: JPW

Vendor Name COOPERATIVE FARMERS ELEVATOR Invoice 0003935 Description FFA FARM STORAGE Amount 2.52

2.52 Vendor Total:

Fund Total:

Vendor Total:

Vendor Total:

2.52

Page: 4

Checking Account Total:

29,692.99

2 Checking

Fund: 61 SCHOOL NUTRITION FUND Checking

AFLAC INSURANCE 884159 ADDTL EMPLOYEE INSURANCE

193.31 193.31 Vendor Total:

AFLAC

a110341000

ADDTL EMPLOYEE INSURANCE

24.20

AVESIS THIRD PARTY ADMINISTRATORS, 20190108 INC

9/18-12/18 VISION INS

34.00

34.00

24.20

1/19 LIFE

1/2019 LIFE INS

34.09

COMPANY, THE

34.09

Vendor Total:

Fund Total:

285.60 285.60

Checking Account Total:

Checking

Checking

LINCOLN NATIONAL LIFE INSURANCE

CMBA ARCHITECTS

LOCAL OPTION SALES \$ SERVICES TAX (SILO) Fund: 33

> CLCSD RESTROOM \_\_ PHASE I 56274

3,980.00

Vendor Total:

Fund Total:

3,980.00

PHYSICAL PLANT & EQUIPMENT Fund: 36 Checking

ACE SIGNS

1968 ELEM SIGNAGE

2,342.00

2,342.00

3,980.00

ADVANCED SYSTEMS, INC

COPIER LEASE 239515639

1,440.00 Vendor Total:

Vendor Total:

1,440.00

CULLIGAN SOFT WATER SERVICE

20190108

110005

WATER SALT

856.00 Vendor Total:

856.00

G&R CONTROLS, INC

M3289DEC

HVAC CONTROLLERS

1,995.00 Vendor Total:

1,995.00

GEORGE OFFICE PRODUCTS

12/18 STMT

4 ROLLING CHAIRS

552.00 Vendor Total:

552.00

VOGEL PAINT & GLASS

12988

UPDATED DOORS

1,200.00 Vendor Total:

1,200.00

Fund Total:

8,385.00

Checking Account Total:

12,365.00

## December 2018 Payroll Totals

### **General Fund**

Gross Salaries	\$472,759.12
District Benefits	\$74,436.57
District SS/Medicare	\$35,002.64
District IPERS	\$44,179.21
Employee Share Insurance	\$77,808.81
Total District Cost	\$548,568.73

### **Hot Lunch Fund**

Gross Salaries	\$14,162.59
District Benefits	\$2,818.66
District SS/Medicare	\$1,034.54
District IPERS	\$1,303.93
Employee Share Insurance	\$3,297.73
Total District Cost	\$16,021.99

Central Lyon Community School District

### GENERAL FUND BOARD REPORT

Page: 1 Posted - All: Fund Number 21 61: Processing Month 12/2018 User ID: JPW

Checking 2 Checking 2 Fund: 61 SCHOOL NUTF AFLAC INSURANCE 460650 AD  AFLAC A108969900 AD	Vendor  ECEIPT BOOK  Vendor  S/ELEM DISHWASHER SERVICES  Vendor  ENTAL INSURANCE	Total: 193.31  24.20  Total: 24.20  2,571.50  Total: 2,571.50  41.69  Total: 41.69
Checking 2 Fund: 61 SCHOOL NUTR AFLAC INSURANCE 460650 AD  AFLAC A108969900 AD	DDTL EMPLOYEE INSURANCE Vendor  DDTL EMPLOYEE INSURANCE Vendor  AIRY PRODUCTS  ECCEIPT BOOK Vendor  S/ELEM DISHWASHER SERVICES Vendor  EENTAL INSURANCE	Total: 193.31  24.20  Total: 24.20  2,571.50  Total: 2,571.50  41.69  Total: 41.69
AFLAC A108969900 AD	Vendor  DDTL EMPLOYEE INSURANCE Vendor  AIRY PRODUCTS  Vendor  ECCEIPT BOOK Vendor  S/ELEM DISHWASHER SERVICES Vendor	Total: 193.31  24.20  Total: 24.20  2,571.50  Total: 2,571.50  41.69  Total: 41.69
	DDTL EMPLOYEE INSURANCE Vendor AIRY PRODUCTS Vendor ECCEIPT BOOK Vendor S/ELEM DISHWASHER SERVICES Vendor EENTAL INSURANCE	24.20 Total: 24.20  2,571.50 Total: 2,571.50  41.69 Total: 41.69
	Vendor  AIRY PRODUCTS  Vendor  ECEIPT BOOK  Vendor  S/ELEM DISHWASHER SERVICES  Vendor  ENTAL INSURANCE	Total: 24.20  2,571.50  Total: 2,571.50  41.69  Total: 41.69
DEAN FOODS NORTH CENTRAL, INC NOV 2018 DF	Vendor  ECEIPT BOOK  Vendor  S/ELEM DISHWASHER SERVICES  Vendor  ENTAL INSURANCE	Total: 2,571.50  41.69 Total: 41.69  554.77
	Vendor S/ELEM DISHWASHER SERVICES Vendor ENTAL INSURANCE	Total: 41.69
GEORGE OFFICE PRODUCTS 14550-1 RE	Vendor ENTAL INSURANCE	
HOBART SALES AND SERVICE OC81078 HS		
IOWA SCHOOLS EMPLOYEE BENEFITS 28909 DE	, 3.1.432	87.72 Total: 87.72
LINCOLN NATIONAL LIFE INSURANCE 12/2018 LIFE 12 COMPANY, THE	2/2018 LIFE PREMIUMS	34.09
	Vendor	Total: 34.09
MARTIN BROS. DISTRIBUTING, INC 7587450 IN	NV 7587450 11/29/18 FOOD 1	1,465.32
MARTIN BROS. DISTRIBUTING, INC 762344 IN	NV. 7612344 FOOD	4,714.03
MARTIN BROS. DISTRIBUTING, INC 7625443 IN	NV 7625443 FOOD	3,299.12
	Vendor	Total: 19,478.47
MIDWESTERN MECHANICAL, INC HL_1 HS		4,819.00 Total: 4,819.00
0000160	OF LUNGU GUDDITES	200 02
RAPIDS WHOLESALE 0988168 HC	OT LUNCH SUPPLIES  Vendor	208.02 Total: 208.02
SUNSHINE FOODS NOV 2018 NC	OV 2018 FOOD	1,781.65
SONSHINE FOODS NOV 2010 NO		Total: 1,781.65
WAYNE MEYER ELECTRIC INC 12556 HS	S DISHWASHER/HEATER	896.45
	Vendor	Total: 896.45
WELLMARK BLUE CROSS & BLUE SHIELD 1/1019 1/ OF IOWA PREMIUMS	/1019 PREMIUMS	1,362.95
	Vendor	Total: 1,362.95
	Fund To	tal: 32,053.82
	Checking Account T	otal: 32,053.82
Checking 3		
Checking 3 Fund: 21 STUDENT ACT	TIVITY FUND	
4 SEASONS FUND RAISING 17316 FF	FA FRUIT SALES INV 17316  Vendor	7,255.76 Total: 7,255.76
ALTMAN, DAYNA FY19 SPANISH FU	UNDRAISING SHARE	296.61
	Vendor	Total: 296.61
	EEDY FAMILY LUNCH SSISTANCE	247.85

Central Lyon Community School District 01/07/2019 10:40 AM		RAL FUND BOARD REPORT Number 21, 61; Processing Month	12/2018	Page: 2 User ID: JPW
<u>Vendor Name</u>	Invoice	Description	<u>Amount</u> Vendor Total:	247.85
CHASE, WENDY OR JASON	FY19 SPANISH	FUNDRAISING SHARE	215.38 Vendor Total:	215.38
COLD STONE CREAMERY	513-C18156	AFTER PROM FUNDRAISER	875.00 Vendor Total:	875.00
COLLISON, RICH	12/17/18	VARSITY B/G BASKETBALL OFFICIAL	110.00	
COLLISON, RICH	V*12/17/18	VARSITY B/G BASKETBALL OFFICIAL	(110.00)	
			Vendor Total:	0.00
COMMUNITY ORCHARD	2404	APPLE CIDER	802.75	
			Vendor Total:	802.75
COUNTRY INN AND SUITES	11/15/18	LODGING FOR OPUS - NOV. 2018	14, 336.81	
COUNTRY INN AND SUITES	BALANCE DUE	BALANCE DUE-OPUS ACCT 2	664 29.43	
			Vendor Total:	366.24
DETAILS LLC	11	CARE COMM - HARMAN FUNE	RAL 55.00	
DETAILS LLC	INV 12	HS CARE COMMITTEE-LANGH	OLDT 96.37	
			Vendor Total:	151.37
DEUTSCH, EMILY	12/7/18	REIMBURSE MS BAND XMAS TREATS	103.69	
			Vendor Total:	103.69
DEWIT, JOEL	1/11/19	JV BOYS BB OFFICAL	50.00	
DEWIT, JOEL	1/4/19	JV BOYS BB OFFICAL	50.00	
DEWIT, JOEL	12/17/18	BB OFFICIAL 12/17/18	320.00	
DEWIT, JOEL		BB OFFICIAL 12/17/18	80.00	
DEWIT, JOEL	V*12/17/18	BB OFFICIAL 12/17/18		
			Vendor Total:	180.00
DIEREN, TODD OR STACY	FY19 SPANISH	FUNDRAISING SHARE	296.61	
			Vendor Total:	296.61
EBEL, ROCHELLE	FY19 SPANISH	FUNDRAISING SHARE	296.61	
			Vendor Total:	296.61
ENGRAVER'S EDGE	30915	BASKETBALL MEDALS	497.00	14
ENGRAVER 5 EDGE	30913	DASKEIDAUU MEDAUS	Vendor Total:	497.00
DOLUG DAVID	1 /11 /10	JV GIRLS BB OFFICIALS	50.00	
FOLTZ, DAVE FOLTZ, DAVE		9TH B/G BB OFFICIAL	80.00	
FOLIZ, DAVE		BB OFFICIAL 12/17/18	80.00	
FOLTZ, DAVE		JH BASKETBALL OFFICIAL		
,			Vendor Total:	285.00
FRIEDRICHSEN, JANET	FY19 SPANISH	FUNDRAISING SHARE	296.61	
			Vendor Total:	296.61
GEORGE/LITTLE ROCK COMM SCHOOL	2018 FFA ST CONV	RE: FFA STATE CONVENTIOROOMS	N 3,465.28	

3,465.28

Vendor Total:

Central Lyon Community School District 01/07/2019 10:40 AM		RAL FUND BOARD REPORT Number 21, 61; Processing Month	12/2018	Page: 3 User ID: JPW
Vendor Name	Invoice	Description	Amount	
GREAT LAKES SCRIP CENTER GREAT LAKES SCRIP CENTER	12/10/18 12/20/18	SCRIP CARDS SCRIP CARDS - REC	1,790.21 1,280.02 Vendor Total:	3,070.23
HARMAN, JESSICA	20181220- 0001	STUDENT COUNCIL REIMB	412.75	
			Vendor Total:	412.75
HEIMENSEN, CORY	2019 AFTER PROM #1	RE: AFTER PROM PRIZES	203.88	
			Vendor Total:	203.88
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	19643	SCORE BINDER	80.00	
			Vendor Total:	80.00
IOWA HIGH SCHOOL MUSIC ASSOC	FY19 JAZZ FEE	HS STATE JAZZ CONTEST F	ENTRY 175.00	
			Vendor Total:	175.00
IOWA HIGH SCHOOL SPEECH ASSOC	2019 lg group	GROUP STATE SPEECH- REGISTRATION	185.00	
			Vendor Total:	185.00
IOWA LAKES COMMUNITY COLLEGE	2019 JAZZ	JAZZ CONTEST 1/17/19	145.00 Vendor Total:	145.00
IOWA STATE BAR ASSOCIATION	MSMT 2018 154	7TH AND 8TH GRADE MOCK TRIAL	350.00	
			Vendor Total:	350.00
JAGER, JEFF	2018 CHRISTMAS	RE: SUPPLIES FOR NEEDY FAMILIES	165.07	
JAGER, JEFF	RE: 11/29/18	RE: WRESTLING CLINIC	130.00 Vendor Total:	295.07
JELTEMA, RANDY	1/11/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
			Vendor Total:	110.00
JOHNSEN, SCOTT	1/4/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
			Vendor Total:	110.00
JOHNSON, ANGELA	FY19 SPANISH	FUNDRAISING SHARE	296.61 Vendor Total:	296.61
JUNKMAN, CAIN		9th GRADE BB OFFICAL 9th GRADE BB OFFICAL	80.00 (80.00) Vendor Total:	0.00
KLOSTERBUER, AMANDA	FY19 SPANISH	FUNDRAISING SHARE	296.61 Vendor Total:	296.61
KOOI, BRYAN	1/11/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
			Vendor Total:	110 00

110.00

Vendor Total:

Central Lyon Community School District 01/07/2019 10:40 AM		RAL FUND BOARD REPORT  Number 21, 61; Processing Month	12/2019			age: 4
		· · ·	12/2016	7.mo+	User ID	); JPW
Vendor Name KRUSE, DANIEL	<u>Invoice</u> 1/3/19	Description BASKETBALL OFFICIAL 9TH GRADE	I	80.00		
KRUSE, DANIEL	1/8/19	9TH B/G BB OFFICIAL		80.00		
			Vendor	Total:	160.00	
LEWIS, DALE OR ASHLEY	FY19 SPANISH	FUNDRAISING SHARE		239.18		
			Vendor	Total:	239.18	
MAXWELL, ELDON	1/4/19	JV BOYS BB OFFICAL		50.00		
MAXWELL, ELDON		BB OFFICIAL 12/17/18		80.00		
MAXWELL, ELDON	12/18/18	JH BASKETBALL OFFICIAL	4	75.00	005.00	
			Vendor	Total:	205.00	
MCCONE FOODS	3706	2018 FRUIT SALES		2,215.50		
			Vendor	Total:	2,215.50	
METZGER, KELLY	FY19 SPANISH	FUNDRAISING SHARE		215.38		
			Vendor	Total:	215.38	
MOC-FLOYD VALLEY COMM SCHOOL	20181205	JV WRESTLING TOURNEY		70.00		
			Vendor	Total:	70.00	
MORNINGSIDE COLLEGE	2019 JAZZ BAND	MORNINGSIDE JAZZ FESTIV 2/7/19	'AL	200.00		
			Vendor	Total:	200.00	
NORTHWEST IA BANDMASTERS ASSOC	2019 JAZZ BAND	DISTRICT JAZZ 2/18/19		150.00		
			Vendor	Total:	150.00	
PAYNE-GROVES, MARGARET	INT'L CLUB RE. 2018	RE: INT'L CLUB PARTY SUPPLIES		161.57		
			Vendor	Total:	161.57	
PEDERSEN, JEN	1346996	AFTER PROM GIFTS 2018-2	019	93.73		
PEDERSEN, JEN	2018-19 AFTER PROM	AFTER PROM PRIZES		829.68		
PEDERSEN, JEN	FY19 SPANISH	FUNDRAISING SHARE		296.61		
			Vendor	Total:	1,220.02	
PIZZA RANCH	kdg 12/14/18	PIZZA FIELD TRIP		100.00		(6
PIZZA RANCH	TKT 50	FCA MEALS TICKET 50		139.10		
			Vendor	Total:	239.10	

1/11/19 JV BOYS BB OFFICAL 1/4/19 JV GIRLS BB OFFICIALS

12/17/18 BB OFFICIAL 12/17/18

OFFICIAL

OFFICIAL

V\*12/17/18 VARSITY B/G BASKETBALL OFFICIAL

12/17/18

12/17/18

PYTLESKI, JEROME

PYTLESKI, JEROME

PYTLESKI, JEROME

RAHE, JARED

REINKE, BLAKE

REINKE, BLAKE

50.00

50.00

80.00

110.00

(110.00)

180.00

110.00

0.00

Vendor Total:

Vendor Total:

Vendor Total:

VARSITY B/G BASKETBALL 110.00

VARSITY B/G BASKETBALL

GENERAL FUND BOARD REPORT Page: 5 Central Lyon Community School District Posted - All; Fund Number 21, 61; Processing Month 12/2018 User ID: JPW 01/07/2019 10:40 AM Vendor Name Invoice Description Amount 206.26 ROCK RAPIDS HARDWARE 400426 PROM SUPPLIES 206.26 Vendor Total: SCHLEUSNER, DAVE 1/11/19 JV GIRLS BB OFFICIALS 50.00 1/4/19 JV GIRLS BB OFFICIALS 50.00 SCHLEUSNER, DAVE 100.00 Vendor Total: SCHLUMBOHM, JILL OR LANCE FY19 SPANISH FUDNRAISING SHARE 111.90 Vendor Total: 111.90 VARSITY B/G BASKETBALL 110.00 SCHOONHOVEN, MARLIN 1/11/19 OFFICIAL Vendor Total: 110.00 18/19 MS HONOR BAND 72.00 SIOUX CITY EAST MIDDLE SCHOOL HONOR 72.00 Vendor Total: SOLIS, YADIRA FY19 SPANISH FUNDRAISING SHARE 215.38 Vendor Total: 215.38 VARSITY B/G BASKETBALL 110.00 12/17/18 SOPER, JEFF OFFICIAL 12/17/18 - 2 VARSITY B/G BASKETBALL 110.00 SOPER, JEFF OFFICIAL VARSITY B/G BASKETBALL (110.00)SOPER, JEFF V\*12/17/18 OFFICIAL 110.00 Vendor Total: SPENCER COMMUNITY SCHOOL DISTRICT 12/14/18 DECEMBER 14 TOURNEY ENTRY 125.00 125.00 Vendor Total: STENSLAND DAIRY 11026 FFA FRUIT SALES SUPPLIES 1,594.00 2018 Vendor Total: 1,594.00 296.61 STRATTON, COREY FY19 SPANISH FUNDRAISING SHARE Vendor Total: 296.61 SUPPLIES, FOODS 61.49 SUNSHINE FOODS 11/18 SUPPLIES STUDENT COUNCIL COOKIE 12/12/18 36.84 SUNSHINE FOODS INGREDIENTS 114.00 12/13/18 SCRIP CARDS SUNSHINE FOODS SCRIP SUNSHINE FOODS 2018 FRUIT FFA FRUIT SALES 24,231.27 SALES Vendor Total: 24,443.60 37.70 T & R TROPHIES PLUS - ADRIAN, MN 185 PLAOUE/ENGRAVING Vendor Total: 37.70

AFTER PROM GIFTS 2018-2019

11/26/18

FY19 SPANISH FUNDRAISING SHARE

TEESELINK, BROOKE

THIESSEN, ALLISON

154.48

157.95

Vendor Total:

Vendor Total:

154.48

157.95

Page: 6 GENERAL FUND BOARD REPORT Central Lyon Community School District Posted - All; Fund Number 21, 61; Processing Month 12/2018 User ID: JPW 01/07/2019 10:40 AM Description Amount Vendor Name Invoice DEC 13 SCRIP SCRIP CARDS 209.00 TODD'S Vendor Total: 209.00 DISTRICT MEDALS 355.50 361153 TROPHIES PLUS - BREDA, IA Vendor Total: 355.50 UNION JACKS 3982-31 MEALS, 18/19 VB BANQUET 1,003.80 1,003.80 Vendor Total: 130-0011069- FB TACKLE WHEELS 1,179.96 UNIVERSAL ATHLETIC 01 130-0011678- LION'S DEN APPAREL 6,088.00 UNIVERSAL ATHLETIC 01 130-0011999- BASKETBALL APPAREL 463.00 UNIVERSAL ATHLETIC 01 7,730.96 Vendor Total: 20181205 CASH BAGS - TACO SUPPER, 400.00 US BANK SHOOT OUT Vendor Total: 400.00 267.70 US BANK 20181227 ROBOTICS SUPPLIES WEIGHT ROOM SUPPLIES 874.39 20181227-US BANK 0001 ACTIVITIES SUPPLIES 5,988.66 US BANK 20181227-0002 HS CARE COMMITTEE-HARMAN 90.25 US BANK 20181227-0003 Vendor Total: 7,221.00 FY19 SPANISH FUNDRAISING SHARE 117,22 VAN BEEK, NICOLE 117.22 Vendor Total: 12/17/18 VARSITY B/G BASKETBALL 110.00 VAN ROEKEL, BRAD OFFICIAL Vendor Total: 110.00 FY19 SPANISH FUNDRAISING SHARE 296.61 VANDEKOP, HEIDI 296.61 Vendor Total: VOLT PERFORMANCE PACKAGE - 750.00 VOLT ATHLETICS 12/13/18 1 YEAR 750.00 Vendor Total: 296.61 WAAGMEESTER, KIM FY19 SPANISH FUNDRAISING SHARE Vendor Total: 296.61 10.00 WALL STREET PRINTERS 8820 BBALL TOURNEY STICKERS WALL STREET PRINTERS 8835 WRESTLING STICKERS 5.00 Vendor Total: 15,00 296.61 FY19 SPANISH FUNDRAISING SHARE WITT, CYNTHIA 296.61 Vendor Total: 1/4/19 VARSITY B/G BASKETBALL 110.00 WOELBER, TROY OFFICIAL 110.00 Vendor Total:

FFA FRUIT SALES PASTRY INV

118110215

WYHES CHOICE FUNDRAISING

GENERAL FUND BOARD REPORT Central Lyon Community School District Posted - All; Fund Number 21, 61; Processing Month 12/2018 01/07/2019 10:40 AM Amount Vendor Name Invoice Description 118110215 R3 Vendor Total: 110,00 1/4/19 VARSITY B/G BASKETBALL WYNJA, SCOTT OFFICIAL Vendor Total: 296.61 FY19 SPANISH FUNDRAISING SHARE YEAKEL, DONALD

Fund Total: 82,231.71

Page: 7

User ID: JPW

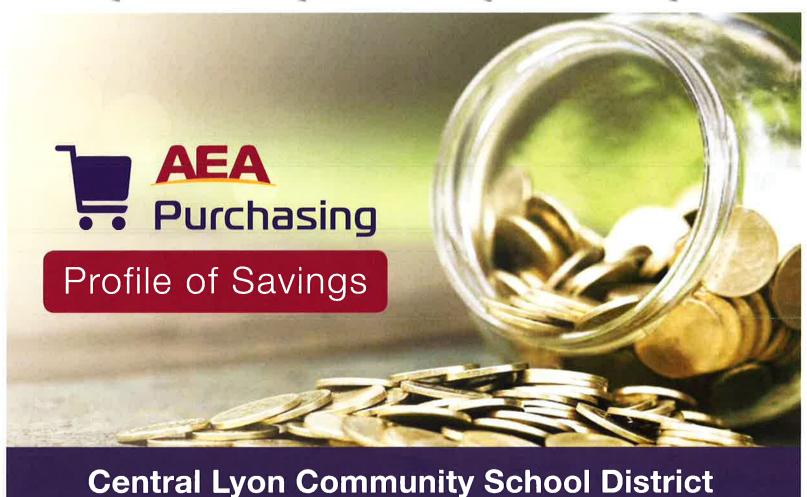
8,340.25

110.00

296.61

Checking Account Total: 82,231.71

Vendor Total:



AEA Purchasing is an initiative of Northwest AEA and Iowa's Area Education Agencies.

Our goal is to combine the purchasing power of lowa's schools to offer aggressive pricing on materials, goods and services.

The following data was recorded from vendor reports submitted to AEA Purchasing for the 2017-18 school year. Approximate savings is calculated by comparing retail or academic pricing (when available) to AEA Purchasing contract pricing.

CATEGORY	PURCHASES	SAVINGS
Athletics	\$79,209.72	\$11,540.20
Buildings & Grounds	\$492.56	\$67.14
Foodservice	\$111,511.54	\$14,496.50
Health	\$319.43	\$43.62
Library	\$3,481.13	\$973.56
Office & Classroom	\$7,916.13	\$2,835.70
School Management	\$0.00	\$0.00
Technology	\$21,585.62	\$1,577.18
2017-18 Grand Totals	\$224,516.13	\$31,533.90



# Memorandum

To:

Central Lyon Board of Education

From:

David Ackerman

Date:

January 14, 2019

Re:

Policy Review

It is required by the Department of Education that school districts review board policies every 5 years. The policy committee consisting of Joel DeWil and Andy Koob met with Mr. Ackerman and Mr. Engleman on November 26 to review/revise 700 series (School Districts) of policies.

It is recommended that the Board of Education approve the first reading of the 700 series policy revisions.

Date: January 14, 2019

The Board of Directors of the Central Lyon Community School District in the County of Lyon, State of Iowa, met in regular session, in the Central Lyon Community School Board Room, 1010 S Greene Street, Rock Rapids, IA, at 7:00 o'clock p.m., the above date. There were President <u>David Jans</u> in the chair and the following Board Members:

Scott Postma Andy Koob Joel DeWit Keri Davis

The Board of Directors of the Central Lyon School D for At-Risk/Drop-out Prevention and Returning Drop-	
Director introduced the District's plan a Budget Review Committee (SBRC) for Modified Sup 2019-2020 Dropout Prevention Program in the amour implement the 2019-2020 at-risk and dropout prevent CSD School Board. Director seconded to	oplemental Amount and Supplemental Aid for the nt of \$239,952, for expenditures necessary to ion program plan as approved by the Central Lyor
AYES:	
NAYS:	
The President declared the Resolution adopted.	
Board Secretary	Board President
Board Societary	

From:

Josh Rockhill

Sent:

Monday, January 7, 2019 11:33 AM

To:

Marla Freese

Subject:

Senior Trip

For many years the Central Lyon FFA has gone on a Senior Trip to help celebrate the seniors that have been a part of the program for all 4 years during High School. In recent years the FFA has traveled to northern Minnesota. The trip cost is usually around \$3,000.00, the funds are raised each year through FFA Fruit Sales. This year the FFA would like to travel to a cabin that is located just north of Minong Wisconsin which is about 6 hours away from Rock Rapids. This trip is similar to the previous year where the students and Mr. Rockhill went boating, fishing, and site seeing, all of the features around the area.

I Kevin McCarty am resigning my position as full time driver with Central Lyon. My last day with Central Lyon will be 01-11-19 as a route driver. I will still be a substitute/activity driver for Central Lyon.

JAN 0 2 2019

Thank You,

		authorized by section 21.5(1)(i) of the open in the required or authorized to be kept confident.
Motion by:	Second:	
Roll Call:	David Jans	
	Scott Postma	
	Joel DeWit	-
	Keri Davis	
	Andy Koob	
Engage the Recor	ding	
State the reason f	or holding the closed sess	ion by referencing the specific statutory prov
"Mondo	v. Ianuamy 14, 2010 at	P.M. The Sheldon

President David Jans has requested the Evaluation of Superintendent Candidate Applications and selection of finalists to be interviewed be conducted in closed session.

The Board may invite into a closed session any person who has a legitimate interest in the subject of the closed session and the board may exclude any person from a closed session (except one of the board members). That means an employee who is the subject of the closed session meeting of the board does not always have to or get to be present at the closed session.

Any business discussed during a closed session must relate directly to the specific reason announced as justification to close the session. Iowa Code 21.5(2)

Iowa Code subsection 21.5(1)(i) sets forth the specific procedures applicable to evaluation of professional competency by a governmental body in closed session. This subsection reads:

"i. To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session."

• State and Record all Persons Present—each announces their name



### **Ending the Closed Session**

"I move to adjourn the closed session at		P.M. and return to open session."
Motion by:	Second:	
Roll Call:	David Jans	
	Scott Postma	
	Joel DeWit	<u></u>
	Keri Davis	tion of the state
	Andy Koob	

### **End Recording of Session**

- Detailed minutes must be kept in closed session on all discussion.
- Final action on any matter discussed during a closed session must be taken in open session.

