

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 5:00 P.M.

Monday, January 12, 2015

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	7-20
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. Iowa Core Curriculum	
	B. Elementary/Middle School Guidance, Shalee Van Bommel	
	C. Technology, Curtis Eben	
	D. Principals	
	1. Iowa Assessment Review	21-26
	2. Other Principal Reports	
	E. Board Members	
	F. Superintendent	
	1. Building Project	
	2. Teacher Leadership Grant/Compensation (TLC)	27
	3. Dept. of Ed Site Visit	
	4. K-12 Enrollment	28
	E. Other	
VI.	Old Business	
VII.	New Business	
	A. Discuss Future Administration Staffing Needs of the District	
	B. Review FY14 Audit	29-30
	C. Consider Architect Contract AIA B101-2007, Standard Form of Agreement Between Owner (Central Lyon CSD) and Architect (Architecture Incorporated)	31
	D. Consider Easement for Kids Club for a Driveway at the Bus Garage Property (information will be available at the meeting)	
	E. Consider Change Order From Hoogendoorn Construction, Inc.	32
	F. Consider Activity Center Floor Refinishing	33
VIII.	Personnel	
	A. Resignation	
	1. Approve Early Retirement Request From Dan Kruse Effective at end of 2014-2015 School Year	34
	2. Approve Early Retirement Request From Curt Fiedler Effective at end of 2014-2015 School Year	35
	3. Approve Early Retirement Request From Lois Block Effective at end of 2014-2015 School Year	36
	B. Hiring	
IX.	Adjournment	
	• Announcements/Dates to Remember	
	Monday, February 9, 2015 – Regular Board Meeting 7:00 pm	

CENTRAL LYON BOARD MINUTES

December 10, 2014

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 Steve Sieperda, Vice-President Judy Gacke, Directors Scott Postma, Chet DeJong and David Jans and Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Assistant Principal/Activities Director Steve Harman, Rochelle Ebel, Kristi Wright, Hunter Huisman, Amy Sieperda, Jason Engleman and Jerry Pytleski.

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

Gacke moved to approve the agenda and Postma seconded, carried 5-0.

Jans moved to approve the minutes from the November 10, 2014 regular meeting and November 18, 2014 special meeting; Postma seconded, carried 5-0.

Jans moved to approve the financial report through 11/30/14; Gacke seconded, carried 5-0.

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

In recognition, in volleyball, Sarah Halse was recognized for 1st team all Siouxland Conference, 2nd team Des Moines Register, all state tournament team, Northwest Iowa Review 1st team. Angel Rasumussen was recognized 1st team all Siouxland Conference, all state tournament team, Northwest Iowa Review 2nd team. Ivy Sieperda was recognized 2nd team all Siouxland Conference, 1st team Des Moines Register. Sydney Petersen was recognized 3rd team all Siouxland Conference. Ashley Boer was recognized 2nd team all Siouxland Conference, KIWA player of the week on October 7th. Becca Roskam was recognized for all Siouxland Conference Honorable Mention. Shaylee Struckman was recognized for academic all state. The following businesses were thanked for their contributions to state volleyball: Frontier Bank, New Century Press, GlynLyon, DGR, Heimensen Olson Financial, Premier Communications, Halse & Co, Pizza Ranch, H&S Home, and Premier Bank. The following football players were recognized for their successful football seasons: Tom Schilling, Travis VanderStreek, Grant Metzger, Alex Waagmeester, Colby McIntire, Pete Menage, CJ Roths, Nic Lutmer and Nash Knobloch. Luke Rasmussen was recognized for his selection and performance with the Opus Honor Choir in Ames on November 20th. The Middle School Mock Trial team was recognized for their state qualification and performance in November. Zach Springer was named All State Witness, Tanner VandenTop was named All State Attorney and the following received honorable mention: Zed Heimensen, Caitlin Simon, Andrew DeNoble, Kade Griesse and Tori Stubbe. Special thanks to Terry VanBerkum, Melinda Folkens, Jen Wippert and Shayne Mayer for their contributions to the program. Corey & Heather Heimensen were thanked for their \$100 donation to the MS Mock Trial team and travel expenses.

In reports, Principal Dan Kruse reported that ICC survey results will be shared at the January 19, 2015 in-service.

President Sieperda reported that several homes will be deducted from the residential tax base due to the 2014 flood. This will affect the district budget in fiscal year 2016 and the budget committee will need to be mindful of these possible deductions. Mr. Sieperda also reported the Riverboat Foundation is encouraging more grant applications from within the county.

Superintendent Ackerman reported that Central Lyon will participate in disaster relief grants with other surrounding school districts. The construction project is on schedule and meetings are taking place every two weeks between contractors and administration. The Kids Club Easement request has been extended from 29 feet to 50 feet near the bus garage with attorneys working on the language. Mr. Ackerman reported that future administration discussion will take place after the district is informed of its TLC Grant Application decision.

In New Business, DeJong moved to approve Modified Allowable Growth for At-Risk/Drop-Out Potential for FY16 in the amount of \$192,816; Jans seconded, carried 5-0.

Gacke moved to approve David Jans as the board member for the Lyon County Assessors Conference Board. DeJong seconded, carried 5-0.

Gacke moved to approve calendar revisions and Postma seconded, carried 5-0.

Gacke moved to approve a resolution of support for Lyon County Riverboat Foundation application for Lyon's Den Wrestling Mats in the amount of \$12,000 and Jans seconded, in a roll call vote, 5 aye, 0 nay.

The next regular board meeting will be at 7:00 P.M. on Monday, January 12, 2015 in the Central Lyon board room.

Jans moved to adjourn at 5:41 P.M. and Gacke seconded, carried 5-0.

General Fund Balances

	Cash Balance			Revenue Year-to-Date			Expenditures Year-to-Date		
	2012-2013	2013-2014	2014-2015	2012-2013	2013-2014	2014-2015	2012-2013	2013-2014	2014-2015
Cash Balance, Year End 6/30									
	1,873,248.80	1,805,089.07	1,430,587.85						
July	1,300,598.02	1,174,619.80	1,003,449.96	1,423.57	3,239.32	12,811.21	110,492.96	203,331.40	176,753.69
August	824,344.14	760,753.78	524,842.35	92,054.96	80,383.75	112,800.13	259,801.47	222,562.33	291,031.16
September	1,051,266.28	935,379.73	495,984.93	655,757.07	629,308.50	626,477.32	512,297.94	499,109.81	590,683.86
October	1,672,904.04	1,511,600.96	1,229,531.70	1,149,233.02	1,199,350.37	1,324,362.69	532,895.51	575,808.19	588,769.34
November	1,437,940.00	1,218,018.67	1,134,366.23	521,296.13	418,114.22	477,071.45	713,970.19	711,783.88	573,048.95
December	1,685,655.30	1,519,386.62	1,115,468.46	768,824.29	770,287.57	721,660.72	562,582.19	517,436.99	740,219.01
January	1,566,784.38	1,418,766.88		481,824.91	444,122.29		559,867.40	542,399.09	
February	1,398,732.80	1,196,841.88		460,700.01	579,393.00		629,867.72	587,671.16	
March	1,428,906.83	1,113,709.04		526,707.36	491,336.22		495,832.32	568,004.05	
April	1,972,587.53	1,759,354.98		1,123,074.10	1,189,514.89		574,857.59	546,392.21	
May	1,948,375.09	1,619,925.72		521,243.05	465,532.30		543,137.87	604,252.14	
June	1,805,089.07	1,430,587.85		823,210.06	777,411.87		1,678,113.29	1,014,960.23	
				7,125,348.53	7,047,994.30	3,275,183.52	7,173,716.45	6,593,711.48	2,960,506.01

Jacqui Furrer

Central Lyon Community School
School Treasurer's Report
December, 2014

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 11/30/14	\$1,134,366.23	\$213,500.59	\$101,088.87		\$950.44
<u>Receipts:</u>					
Property Tax	\$70,995.11				
State Aid	\$283,257.00	\$69,912.68	\$30,776.34		\$0.00
Interest	\$524.47	\$122.45	\$8.29		\$0.00
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$366,884.14				
Total Receipts	\$721,660.72	\$70,035.13	\$30,784.63		\$0.00
<u>Expenditures:</u>					
Salaries	\$394,836.72				
Benefits	\$116,166.03	\$0.00	\$13,671.52		\$0.00
Purchased Services	\$17,597.45	\$101,065.58	\$19,632.75		\$529.05
Open Enrollment Out	\$165,970.92	\$0.00	\$0.00		\$0.00
Supplies	\$43,819.91				
Other	\$1,827.98				
Total Expenditures	\$740,219.01	\$101,065.58	\$33,304.27		\$529.05
Cash Balance - 12/31/14	\$26,773.31	\$40,603.00	\$97,704.44		\$421.39
<u>Investments:</u>					
Frontier Bank	\$978,008.36	\$138,903.64	\$0.00		\$0.00
USBank	\$0.00	\$0.00	\$0.00		\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00		\$0.00
ISJIT	\$110,686.74	\$0.00	\$0.00		\$0.00
Investment Balance	\$1,088,695.10	\$138,903.64	\$0.00		\$0.00
Total Available	\$1,115,468.46	\$179,506.64	\$97,704.44		\$421.39

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds_YTD

Dec-14

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2014	\$157,765.79	\$179,453.83	\$927,686.40	\$5,449.99
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
\$53,864.87	\$44,537.16	\$17,675.69		\$122,311.11
Misc. Income/Refund of Prior	Board Approved			
\$7,451.43	\$90,424.33			
	Voter Approved			
	Interest YTD	Interest YTD	Interest YTD	Interest YTD
\$277.14	\$1,239.93	\$0.00	\$0.66	\$56.52
	Miscellaneous		\$3,000,000.00	SILO/PPEL Transfers
				\$0.00
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
\$52,000.00	\$159,152.66	\$0.00	\$42,000.00	\$3,550.00
District Insurance Policy	Building/Land Repairs	\$16,767.92	Construction Service	Principal
\$129,792.85	Other Repairs	\$0.00	Equipment	\$0.00
Workman's Comp	CLN Principal/Interest	\$0.00		Fees
\$0.00				on Bonds & CLN
Unemployment				
\$0.00				
Payables	Payables	Payables	Payables	Payables
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receivables	Receivables	Receivables	Receivables	Receivables
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Balance: December 31, 2014	\$118,346.63	\$197,129.52	\$4,027,757.88	\$124,267.62
Cash Balance:	\$6,496.44	\$3,129.52	\$1,795.86	\$0.00
Investments:				
Frontier Bank	\$76,242.13	\$194,000.00	\$4,001,973.11	\$123,503.79
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$23,988.91	\$763.83
Investment Balance:	\$76,242.13	\$194,000.00	\$4,025,962.02	\$124,267.62
Total Available:	\$82,738.57	\$197,129.52	\$4,027,757.88	\$124,267.62

jacifur

GENERAL FUND BOARD REPORT

1/12/15 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC INSURANCE		194932	ADDTL EMP PAID INSURANCE	2,129.06	
			Vendor Total:		2,129.06
ATLAS		20150107	BACKPACK PROGRAM	10.08	
			Vendor Total:		10.08
BRESKE, STEVEN		20150107	VEHICLE WASH REIMB	25.00	
			Vendor Total:		25.00
CAMPBELL SUPPLY OF ROCK RAPIDS		20150107	FFA, BLDG SUPPLIES	11.98	
			Vendor Total:		11.98
CAROLINA BIOLOGICAL SUPPLY CO		48967460RI	GREENHOUSE SUPPLIES	297.34	
			Vendor Total:		297.34
CENTER SPORTS		20150107	SUPPLIES	422.84	
			Vendor Total:		422.84
CENTRAL LYON ACTIVITY FUND		20150108	FRUIT & VEGGIE	185.00	
			Vendor Total:		185.00
CONSOLIDATED COMMUNICATIONS, INC		20150107	LOCAL/LONG DISTANCE	146.87	
			Vendor Total:		146.87
DEPARTMENT OF LAW, OFFICE OF THE ATTY GENERAL		20150107	SECURITY STRIKE PLATES	80.95	
			Vendor Total:		80.95
DOON PRESS		20150108	LEGAL NOTICE	249.17	
			Vendor Total:		249.17
FRONTIER BANK		20150107	ADMIN PETTY CASH	65.05	
			Vendor Total:		65.05
G&R CONTROLS, INC		20150107	HVAC REPAIRS/PARTS	2,999.19	
			Vendor Total:		2,999.19
H AND S HOMEBUILDING CENTER		20150107	SUPPLIES	3.16	
			Vendor Total:		3.16
HILLYARD/SIOUX FALLS		20150107	PARTS	55.52	
			Vendor Total:		55.52
JMC INC		20150107	HS MESSAGE CTR THRU 7/27/15	817.50	
			Vendor Total:		817.50
KONE INC.		20150107	MONTHLY MAINT	141.71	
			Vendor Total:		141.71
KUEHL, KEN		20150107	CDL REIMBURSEMENT	20.00	
			Vendor Total:		20.00
KULLY SUPPLY INC		SI319253	PLUMBING PARTS	247.75	
			Vendor Total:		247.75

GENERAL FUND BOARD REPORT

1/12/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MANTEL, TRACY	FY15 OE ASSIST	FY15 OPEN ENROLL TRANS ASSISTANCE	1,916.00	
		Vendor Total:		1,916.00
MCCARTY MOTORS	1466	BUS PART	287.50	
		Vendor Total:		287.50
MEYER ELECTRIC	7422	REPAIRS	132.64	
		Vendor Total:		132.64
NORTHWEST AEA	20150107	LAMINATING	26.25	
		Vendor Total:		26.25
POPKES CAR CARE	12/14 FUEL	GAS/DIESEL	4,653.84	
		Vendor Total:		4,653.84
PREMIER COMMUNICATIONS	10960375	INTERNET SERVICE	596.80	
		Vendor Total:		596.80
ROCK RAPIDS HARDWARE	20150108	ELEM ART, SUPPLIES	195.35	
		Vendor Total:		195.35
ROCK RAPIDS MACHINE & WELDING	20150107	REPAIRS	14.00	
		Vendor Total:		14.00
SHERWOOD FOREST CONSULTING	20150107	GRANT WRITING ASSIST	697.25	
		Vendor Total:		697.25
SOFTWARE UNLIMITED INC	20150107	ACA WEBINAR	50.00	
		Vendor Total:		50.00
STURDEVANT'S AUTO SUPPLY	20150107	PARTS/SUPPLIES	291.52	
		Vendor Total:		291.52
SUNSHINE FOODS	12/14 FACS	12/2014 FACS	394.72	
SUNSHINE FOODS	12/14 HS_SPED	SPeD SUPPLIES	23.21	
SUNSHINE FOODS	20150107	BLEACH	114.72	
		Vendor Total:		532.65
T & R TROPHIES PLUS - ADRIAN, MN	734	STUDENTS OF THE MONTH FOR JANUARY	39.10	
		Vendor Total:		39.10
TOWN AND COUNTRY DISPOSAL	1161622	DISPOSAL	367.00	
		Vendor Total:		367.00
US BANK CREDIT CARD PMT CENTER	20150107	READ MATERIAL	491.70	
US BANK CREDIT CARD PMT CENTER	20150107-0001	READING TRIUMPHS TEACHER EDITION	21.94	
US BANK CREDIT CARD PMT CENTER	20150107-0002	TECH, TEXTBOOKS, TRAVEL	1,129.04	
US BANK CREDIT CARD PMT CENTER	20150107	OFFICE SUPPLIES	149.92	
US BANK CREDIT CARD PMT CENTER	20150107	DVD'S FOR HS LIBRARY	152.81	
		Vendor Total:		1,945.41
VAN BERKUM, TERRY	20150107	CARPET INSTALL	2,169.80	

01/08/2015 10:32 AM

1/12/15 INVOICES

User ID: JPW

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				Vendor Total: 2,169.80
				Fund Total: 21,823.28
<u>Checking</u>	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
CAMPBELL SUPPLY OF ROCK RAPIDS	20150107	FFA, BLDG SUPPLIES	21.29	
				Vendor Total: 21.29
FARMERS ELEVATOR COOPERATIVE	20150107	FFA FARM SERVICE	21.09	
				Vendor Total: 21.09
				Fund Total: 42.38
				Checking Account Total: 21,865.66
<u>Checking</u>	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	194932	ADDTL EMP PAID INSURANCE	364.37	
				Vendor Total: 364.37
				Fund Total: 364.37
				Checking Account Total: 364.37
<u>Checking</u>	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)		
AHLERS AND COONEY P.C.	20150107	SILO BOND LEGAL FEES	7,377.26	
				Vendor Total: 7,377.26
HOOGENDOORN CONSTRUCTION INC	CLADDITIONS_1	CL ADDITIONS_PYMT 1	299,249.50	
				Vendor Total: 299,249.50
				Fund Total: 306,626.76
				Checking Account Total: 306,626.76

GENERAL FUND BOARD REPORT

1/12/15 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 OPERATING FUND		
ADVANCED SYSTEMS, INC	380055	COPIER STAPLES	76.97	
		Vendor Total:		76.97
AFLAC	A045939700	ADDTL EMP INSURANCE	559.98	
		Vendor Total:		559.98
B AND H PHOTO-VIDEO	90763702	DRY LAM CLEAR TEK LAMINATOR	185.20	
		Vendor Total:		185.20
BOYDEN HULL COMM SCHOOL DIST	20141218	FY15 QTR2	18,363.00	
		Vendor Total:		18,363.00
BROWN AND SAENGER	1869721-2	MEDIA CENTER SUPPLIES	15.95	
		Vendor Total:		15.95
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	2297	1/2015 CONSULT	1,000.00	
		Vendor Total:		1,000.00
DOLLAR GENERAL	20141215	SITE VISIT SUPPLIES	11.82	
		Vendor Total:		11.82
DOON PRESS	20141215	LEGAL NOTICE	283.24	
		Vendor Total:		283.24
EAST, VANDER WOUDE & CO., PC.	10390	AUDITOR INTERIM- FY14	4,295.88	
		Vendor Total:		4,295.88
HILBRANDS, INA	20141215	REIMBURSEMENT LIBRARY SUPPLIES	57.73	
		Vendor Total:		57.73
IOWA SCHOOLS EMPLOYEE BENEFITS	20830	DENTAL, LIFE, VISION, ETC	2,548.62	
		Vendor Total:		2,548.62
JAYMAR BUSINESS FORMS	50863	ANNUAL TAX FORMS	66.31	
		Vendor Total:		66.31
JMC INC	20141222	DISTRICT MESSAGE CENTER THRU 7/27/15	264.00	
		Vendor Total:		264.00
JOHN DEERE FINANCIAL	20141215	GATOR PART	60.24	
		Vendor Total:		60.24
JW PEPPER & SON	20141218	MUSIC	373.94	
JW PEPPER & SON	20141218- 0001	MUSIC	140.40	
		Vendor Total:		514.34
LANGHOLDT, ANN	20141222	TQPD REIMBURSEMENT	121.81	
		Vendor Total:		121.81
LANGHOLDT, SHERWIN	20141216	INSTRUMENTAL SUPPLIES	44.26	
		Vendor Total:		44.26

GENERAL FUND BOARD REPORT

1/12/15 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
LEGALSHIELD	20141215	ADDTL EMP INSURANCE	67.75	
		Vendor Total:		67.75
MARTIN BROS. DISTRIBUTING, INC	20141215	BACKPACK PROG, FRUIT & VEGGIE	432.21	
MARTIN BROS. DISTRIBUTING, INC	5471420	BACKPACK PROG	236.26	
		Vendor Total:		668.47
MATHESON TRI-GAS, INC.	20141215	IND TEH SUPPLIES, REPAIRS	221.58	
		Vendor Total:		221.58
NEW CENTURY PRESS INC/LYON CO. REPORTER	20141222	LEGALNOTICE	177.02	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20141230	ONLINE AND PRINT ADS	40.00	
		Vendor Total:		217.02
PEARSON EDUCATION INC	20141222	MUSIC BOOKS AND AUDIO CD	2,506.98	
		Vendor Total:		2,506.98
PHYSIO-CONTRALL INC.	115065952	NURSE - BATTERIES	236.85	
		Vendor Total:		236.85
PITNEY BOWES	20141215	POSTAGE	400.00	
		Vendor Total:		400.00
PITNEY BOWES	6782339-DC14	POSTAGE METER	166.53	
		Vendor Total:		166.53
ROCK RAPIDS UTILITIES	THRU 12/1/14 THRU 12/1/14		14,227.27	
		Vendor Total:		14,227.27
SANFORD HEALTH PLAN	EV12	FLEX FEES	70.00	
		Vendor Total:		70.00
SANFORD HEALTH PLAN	04292-018	HEALTH INSURANCE	59,131.00	
		Vendor Total:		59,131.00
SCHOOL HEALTH CORPORATION	2929729-00	PADS FOR RESTROOM CHANGING TABLE	13.12	
		Vendor Total:		13.12
STERLING COMPUTERS	0095764-IN	SURFACE KEYBOARDS	351.49	
		Vendor Total:		351.49
SWARTZ, MARK	20141215	TUNING GRAND PIANO	60.00	
		Vendor Total:		60.00
WALL STREET PRINTERS	6182	DISTRICT THANK YOU CARDS	230.00	
		Vendor Total:		230.00
WITT, CYNTHIA	20141215	TUITION REIMB	700.00	
		Vendor Total:		700.00
		Fund Total:		107,737.41
Checking	1	Fund: 22	MANAGEMENT FUND	
FRONTIER INSURANCE	20141215	BUILDERS RISK INSURANCE -	3,443.00	

GENERAL FUND BOARD REPORT

1/12/15 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		CL ADDITIONS	
		Vendor Total:	3,443.00
		Fund Total:	3,443.00
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY	
ROCK RAPIDS UTILITIES		THRU 12/1/14 THRU 12/1/14	55.89
		Vendor Total:	55.89
		Fund Total:	55.89
		Checking Account Total:	111,236.30
<u>Checking</u>	<u>2</u>		
Checking	2	Fund: 61 SCHOOL NUTRITION FUND	
AFLAC		A045939700 ADDTL EMP INSURANCE	24.20
		Vendor Total:	24.20
IOWA SCHOOLS EMPLOYEE BENEFITS	20830	DENTAL, LIFE, VISION, ETC	4.00
		Vendor Total:	4.00
ROCK RAPIDS UTILITIES		THRU 12/1/14 THRU 12/1/14	500.00
		Vendor Total:	500.00
		Fund Total:	528.20
		Checking Account Total:	528.20
<u>Checking</u>	<u>3</u>		
Checking	3	Fund: 21 STUDENT ACTIVITY FUND	
CENTRAL LYON		20141222 RECL FROM MUSIC BOOSTERS	33.50
		Vendor Total:	33.50
HIGH SCHOOL CUBE	2181	ADS/SPONSORSHIPS	1,440.00
		Vendor Total:	1,440.00
JW PEPPER & SON	11A40266	MUSIC	98.64
		Vendor Total:	98.64
		Fund Total:	1,572.14
		Checking Account Total:	1,572.14
<u>Checking</u>	<u>4</u>		
Checking	4	Fund: 33 LOCAL OPTION SALES & SERVICES TAX (SILO)	
ARCHITECTURE INCORPORATED		20007192 ARCHITECT SERVICES	493.68
		Vendor Total:	493.68
		Fund Total:	493.68
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT	
ADVANCED SYSTEMS, INC		16325677 COPIER LEASE	829.70
		Vendor Total:	829.70
HOGLUND BUS CO INC	1109	2015 IC CE 65 PASS BUS	82,000.00
		Vendor Total:	82,000.00
SPORTS IMPORTS	114080	VOLLEYBALL EQUIPMENT	2,201.00
		Vendor Total:	2,201.00
STERLING COMPUTERS	0095280-IN	MICROSOFT SURFACE PRO	2,560.80
STERLING COMPUTERS	0095505-IN	SERVER UPGRADES	23,760.39
		Vendor Total:	26,321.19

December 2014 Payroll Totals

General Fund

Gross Salaries	\$397,336.72
District Benefits	\$49,891.50
District SS/Medicare	\$28,545.81
District IPERS	\$34,929.35
Employee Share Insurance	\$58,558.75
Total District Cost	<u>\$452,144.63</u>

Hot Lunch Fund

Gross Salaries	\$11,755.34
District Benefits	\$0.00
District SS/Medicare	\$866.42
District IPERS	\$1,049.76
Employee Share Insurance	\$504.70
Total District Cost	<u>\$13,166.82</u>

Central Lyon Community School District
12/30/2014 2:16 PM

GENERAL FUND BOARD REPORT

1/12/15 PREPAIDS

Page: 4

User ID: JPW

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		Fund Total:	111,351.89
		Checking Account Total:	111,845.57

01/06/2015 3:50 PM

Posted - All; Fund Number 21, 61; Processing Month 12/2014

User ID: JPW

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE		798864	ADDT'L EMPLOYEE INSURANCE	364.37	
			Vendor Total:		364.37
AFLAC		A045939700	ADDTL EMP INSURANCE	24.20	
			Vendor Total:		24.20
ARAMARK UNIFORM SERVICES		NOV 2014	UNIFORM SERVICE	1,610.31	
			Vendor Total:		1,610.31
DEAN FOODS NORTH CENTRAL, INC		NOV 2014	DAIRY PRODUCTS	2,754.23	
			Vendor Total:		2,754.23
HOBART SALES AND SERVICE		OC63705	DISHWASHER REPAIR	1,796.67	
			Vendor Total:		1,796.67
IOWA SCHOOLS EMPLOYEE BENEFITS		20830	DENTAL, LIFE, VISION, ETC	4.00	
			Vendor Total:		4.00
MARTIN BROS. DISTRIBUTING, INC		5441315	INV. 5441315 FOOD	1,718.05	
MARTIN BROS. DISTRIBUTING, INC		5449266	INV 5449266 12/3/14 FOOD	3,336.21	
MARTIN BROS. DISTRIBUTING, INC		5460148	INV 5460148 12/10/14 FOOD	2,394.78	
MARTIN BROS. DISTRIBUTING, INC		5471419	INV 5471419 12/17/14 FOOD	4,131.89	
			Vendor Total:		11,580.93
MEYER ELECTRIC		7340	ELEM KITCHEN WALK IN COOLER REPAIR	350.00	
			Vendor Total:		350.00
ROCK RAPIDS UTILITIES		THRU 11/3/14 THRU 11/3/14		500.00	
ROCK RAPIDS UTILITIES		THRU 12/1/14 THRU 12/1/14		500.00	
			Vendor Total:		1,000.00
SUNSHINE FOODS		NOV 2014	FOOD - NOV 2014	1,090.38	
			Vendor Total:		1,090.38
			Fund Total:		20,575.09
			Checking Account Total:		20,575.09
<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
4 SEASONS FUND RAISING		00335	FFA FRUIT SALES 2014	12,515.79	
			Vendor Total:		12,515.79
AMERICINN		11/15/14	STATE VOLLEYBALL LODGING	3,588.48	
			Vendor Total:		3,588.48
BAKER & TAYLOR		2030070538	BOOKS AS SHOWN ON ATTACHED LIST	31.97	
			Vendor Total:		31.97
BIXENMAN, MATT		2014	2014 FOOTBALL SEASON - PRESS BOX ANNOUNC	120.00	
			Vendor Total:		120.00
BLOEMENDAAL, ROCHELLE		2014 CHRISTMAS	ACCOMPANIST FOR CHRISTMAS CONCERT	100.00	

ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 12/2014

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	100.00
CENTER SPORTS	AAA019309- AA00	4" MAT TAPE	243.00	
			Vendor Total:	243.00
CENTRAL LYON	20141222	RECL FROM MUSIC BOOSTERS	33.50	
CENTRAL LYON	20141230	RECL SALES TO STUDENT	33.50	
CENTRAL LYON	V*20141222	RECL FROM MUSIC BOOSTERS	(33.50)	
			Vendor Total:	33.50
CLEVERINGA, MIKE	12/11/14	7TH/8TH BOYS BASKETBALL OFFICIAL	65.00	
CLEVERINGA, MIKE	12/16/14	7TH/8TH BOYS BASKETBALL OFFICIAL	65.00	
CLEVERINGA, MIKE	12/19/14	JV GIRLS BASKETBALL OFFICIAL	80.00	
			Vendor Total:	210.00
COOK, JEFF	1/9/15	BASKETBALL OFFICIAL	95.00	
COOK, JEFF	12/5/14 b	VARSITY BASKETBALL OFFICIAL	95.00	
COOK, JEFF	V*12/5/14 b	VARSITY BASKETBALL OFFICIAL	(95.00)	
			Vendor Total:	95.00
COUNTRY INN AND SUITES	5624	ICCA HONOR SQUAD PRACTICE LODGING	205.64	
			Vendor Total:	205.64
COUNTRYSIDE AUTO BODY GRAPHIX	6909	VINYL LETTERING FOR BEAN BAG BOARDS	160.00	
			Vendor Total:	160.00
CUSTOM CREATIONS	24982	WHITE/PURPLE SOCKS	1,118.28	
			Vendor Total:	1,118.28
DECKER SPORTING GOODS	AAD100472 AJ01	BB POLO SHIRTS INV AAD100472-AJ01	623.00	
			Vendor Total:	623.00
DEWITT, JOEL	12/19/14	JV BOYS BASKETBALL OFFICIAL	80.00	
DEWITT, JOEL	12/5/14 b	9TH/JV BOYS BB OFFICIAL	80.00	
			Vendor Total:	160.00
EBEL, SYDNEY	2014 VB	VB WORKER	30.00	
			Vendor Total:	30.00
ECKENROD, BRUCE	12/9/14	GIRLS BB SUPPLIES	85.61	
			Vendor Total:	85.61
ELLSWORTH COOPERATIVE CREAMERY	141201001	CHEESE CURDS-FFA FRUIT SALES	1,913.32	
			Vendor Total:	1,913.32
EMMETSBURG HIGH SCHOOL	12/13/14	WRESTLING TOURNAMENT	80.00	
			Vendor Total:	80.00
FOLTZ, DAVE	12/12/14	JV GIRLS BASKETBALL OFFICIAL	80.00	
FOLTZ, DAVE	12/16/14	7TH/8TH BOYS BASKETBALL	65.00	

ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 12/2014

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
FOLTZ, DAVE	12/8/14	OFFICIAL 7TH/8TH BOYS BASKETBALL	65.00	
FOLTZ, DAVE	2014	OFFICIAL MS OFFICIAL COORDINATOR/SCHEDULER	50.00	
		Vendor Total:		260.00
GATEWAY HOTEL & CONFERENCE CENTER	24166	LODGING DEC 5, 2014 TRACK COACHES CLINIC	332.64	
		Vendor Total:		332.64
GEORGE OFFICE PRODUCTS	70340	ACTIVITY FUND RECEIPT FORMS	439.64	
		Vendor Total:		439.64
GREAT AMERICAN OPPORTUNITIES	10/15/14	MAGAZINE ORDERS	115.29	
		Vendor Total:		115.29
GREAT LAKES SCRIP CENTER	12/4/14	GIFT CARD ORDER 12/4/14	1,040.05	
GREAT LAKES SCRIP CENTER	15825680	ADDITIONAL ORDER SCRIP CARDS	137.75	
		Vendor Total:		1,177.80
GUITAR CENTER, THE	ARINV2287730 9	GUITAR GIG BAGS	79.98	
		Vendor Total:		79.98
HARMAN, STEVEN	RE: PARKING	STATE VB PARKING REIMBURSEMENT	15.00	
		Vendor Total:		15.00
HAUFF MID-AMERICA SPORTS	184895	inv 184895 & inv 184983 STATE VB SHIRTS	2,500.12	
HAUFF MID-AMERICA SPORTS	275855	MS FOOTBALL INV 275855	49.20	
		Vendor Total:		2,549.32
HEUER PUBLISHING	34298	MAY TERM PLAY-ROYALTIES AND SCRIPTS	180.50	
		Vendor Total:		180.50
HIGH SCHOOL CUBE	2181	ADS/SPONSORSHIPS	1,440.00	
HIGH SCHOOL CUBE	2181-	ADS/ SPONSORSHIPS	1,440.00	
HIGH SCHOOL CUBE	V*2181	ADS/SPONSORSHIPS	(1,440.00)	
		Vendor Total:		1,440.00
IHNEN, PT, DONNA	2014 HYDRATION	2014 HYDRATION/BODY FAT TESTING	201.55	
		Vendor Total:		201.55
IOWA CHORAL DIRECTORS ASSOCIATION, INC	2015 honor choi	HONOR CHOIR REGISTRATION	40.00	
		Vendor Total:		40.00
IOWA HIGH SCHOOL MUSIC ASSOC	2015 JAZZ CHOIR	REGISTRATION	140.00	
		Vendor Total:		140.00
IOWA HIGH SCHOOL SPEECH ASSOC	2014 JV	JV LARGE GROUP SPEECH ENTRY FEES	77.00	
IOWA HIGH SCHOOL SPEECH ASSOC	2015	LARGE GROUP SPEECH ENTRY FEES	167.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		244.00
IOWA LAKES COMMUNITY COLLEGE	2015 CONTEST	JAZZ CONTEST REGISTRATION 2015	145.00	
		Vendor Total:		145.00
IVERSON, DANA	1/9/15	BASKETBALL OFFICIAL	95.00	
IVERSON, DANA	12/5/14 b	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		190.00
JOHNSEN, SCOTT	12/4/14 b	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
JOSTENS	18136 12/1/14	YEARBOOK DEPOSIT	2,488.00	
		Vendor Total:		2,488.00
JW PEPPER & SON	11A40266	MUSIC	98.64	
JW PEPPER & SON	20141230	MUSIC	98.64	
JW PEPPER & SON	V*11A40266	MUSIC	(98.64)	
		Vendor Total:		98.64
KRAAYENBRINK, JOEL	12/19/14	BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
LASTING LEGACIES	10816	SCREEN PRINTING	17.00	
LASTING LEGACIES	10819	BOOSTER WEARABLES	1,910.00	
		Vendor Total:		1,927.00
LINCECUM FAMILY FUNDRAISER	12/5/14	PROCEEDS FROM SHOOTOUT	165.00	
LINCECUM FAMILY FUNDRAISER	DEC 2014	FUNDRAISER	1,085.58	
		Vendor Total:		1,250.58
LYON COUNTY AMBULANCE SERVICE	2014 FOOTBALL	2014 FOOTBALL SEASON	100.00	
		Vendor Total:		100.00
MATHESON, CRAIG	12/5/14	VARSITY BASKETBALL OFFICIAL	100.00	
		Vendor Total:		100.00
MAXWELL, ELDON	12/11/14	7TH/8TH BOYS BASKETBALL OFFICIAL	65.00	
MAXWELL, ELDON	12/12/14	9TH/JV BOYS BASKETBALL OFFICIAL	95.00	
MAXWELL, ELDON	12/5/15 b	9TH GRADE GIRLS BB OFFICIAL	95.00	
		Vendor Total:		255.00
MCMILLEN, TERRY	12/12/14	VARSITY B/G BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
MINNTEX CITRUS, INC	F140326	FFA FRUIT SALES ITEMS	2,685.40	
		Vendor Total:		2,685.40
MOC-FLOYD VALLEY COMM SCHOOL	12/8/14	JV WRESTING TOURNAMENT FEE	50.00	
		Vendor Total:		50.00

ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 12/2014

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NORTHWEST IA BANDMASTERS ASSOC	2015 CONTEST	DISTRICT JAZZ BAND REGISTRATION 2015	150.00	
		Vendor Total:		150.00
OKOBOJI COMMUNITY SCHOOL	12/6/14	VARSITY WRESTLING TOURNAMENT FEE	70.00	
		Vendor Total:		70.00
PFEIFER, JIM	1/15/15	HS WRESTLING OFFICIAL	100.00	
		Vendor Total:		100.00
PIZZA RANCH	10/1/14	REWARD: CORNATION DECORATING	105.55	
PIZZA RANCH	11/8/14	MIDDLE SCHOOL MOCK TRIAL	288.00	
PIZZA RANCH	12/8/14	MOCK TRIAL JUDGES PIZZA	294.25	
		Vendor Total:		687.80
POSTMA, SCOTT	1/15/15	HS WRESTLING OFFICIAL	100.00	
POSTMA, SCOTT	12/4/14	HS WRESTLING OFFICIAL	100.00	
		Vendor Total:		200.00
PROTUFF DECALS	FREIGHT	FREIGHT FOR PO 20017	15.53	
		Vendor Total:		15.53
PYTLESKI, JEROME	12/11/14	9TH GIRLS BASKETBALL OFFICIAL	80.00	
PYTLESKI, JEROME	12/12/14	JV GIRLS BASKETBALL OFFICIAL	80.00	
PYTLESKI, JEROME	12/2/14	7TH/8TH GRADE BOYS BB OFFICIAL	65.00	
PYTLESKI, JEROME	12/5/14 b	9TH/JV BOYS BB OFFICIAL	80.00	
		Vendor Total:		305.00
RASMUSSEN, GINGER	2014 FALL CONCE	ACCOMPANIST FOR FALL MS CONCERT	75.00	
		Vendor Total:		75.00
ROCK PAPER SCISSORS	11/18/14	SHELF FILE	111.78	
		Vendor Total:		111.78
ROCK RAPIDS HARDWARE	334072/2	SPRAY BOTTLES AND STAPLES	21.93	
		Vendor Total:		21.93
SCHLEISMAN, MARK	1/9/15	BASKETBALL OFFICIAL	95.00	
SCHLEISMAN, MARK	12/5/14 b	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		190.00
SCHLEUSNER, DAVE	12/12/14	9TH/JV BOYS BASKETBALL OFFICIAL	95.00	
SCHLEUSNER, DAVE	12/19/14	JV GIRLS BASKETBALL OFFICIAL 12/19/14	80.00	
SCHLEUSNER, DAVE	12/8/14	7TH/8TH BOYS BASKETBALL OFFICIAL	65.00	
		Vendor Total:		240.00
SCHMIDT, JOHN	2013-2014	2 YEARS HS OFFICIAL COORDINATOR/SCHEDULE	200.00	
		Vendor Total:		200.00

ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 12/2014

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SCHNEIDERMAN, CRAIG	12/11/14	9TH GIRLS BASKETBALL OFFICIAL	80.00	
SCHNEIDERMAN, CRAIG	12/19/14	JV BOYS BASKETBALL OFFICIAL	80.00	
SCHNEIDERMAN, CRAIG	12/5/14 b	9TH GRADE GIRLS BB OFFICIAL	95.00	
		Vendor Total:	255.00	
SELLARS, TOM	12/4/14	HS WRESTLING OFFICIAL	100.00	
		Vendor Total:	100.00	
SHELDON COMMUNITY SCHOOL DIST	12/1/14	WRESTLING TOURNAMENT FEE	65.00	
		Vendor Total:	65.00	
SPENCER COMMUNITY SCHOOL DISTRICT	12/20/14	WRESTLING TOURNAMENT	125.00	
		Vendor Total:	125.00	
STROUTH, CURT	12/19/14	BASKETBALL OFFICIAL	95.00	
		Vendor Total:	95.00	
SUBWAY	12/19/14	MS BAND PARTY	250.00	
		Vendor Total:	250.00	
SUNSHINE FOODS	11/17/14	NHS CAKE AND FOOD SUPPLIES	117.58	
SUNSHINE FOODS	12/1/14	ACTIVITY FUND SUPPLIES	250.32	
SUNSHINE FOODS	12/10/14	SUNSHINE GIFT CERT.	85.00	
SUNSHINE FOODS	12/19/14	SUPPLIES	119.74	
SUNSHINE FOODS	12/4/14 GIFT	GIFT CARD ORDER 12/4/14 CA	47.50	
SUNSHINE FOODS	2014 FFA	FFA FRUIT SALE SUPPLIES	24,908.49	
SUNSHINE FOODS	DEC 5, 2014	GIFT CARD ORDER	23.75	
SUNSHINE FOODS	FFA FRUIT	FFA FRUIT SALES - BALANCE	745.00	
SUNSHINE FOODS	12/8	DUE		
SUNSHINE FOODS	gift card	SCRIP CARD	190.00	
	12/18			
		Vendor Total:	26,487.38	
TODD'S	GIFT CARD	GIFT CARD 12/5/14	142.50	
	12/8			
		Vendor Total:	142.50	
US BANK CREDIT CARD PMT CENTER	0600	CARLOS OKELLY - VOLLEYBALL MEALS	80.15	
US BANK CREDIT CARD PMT CENTER	1106	BASKETBALL SHOES	3,366.80	
US BANK CREDIT CARD PMT CENTER	2299	SUPER 8 MOTEL - FB COACHES LODGING	752.56	
US BANK CREDIT CARD PMT CENTER	3418	GUIDING FIRSTIES: MATH WORKSHOP BUNDLE	75.00	
US BANK CREDIT CARD PMT CENTER	6014	GODFATHERS PIZZA	17.53	
US BANK CREDIT CARD PMT CENTER	6658	OFFICE SUPPLIES	43.26	
US BANK CREDIT CARD PMT CENTER	7859	CUBE - VERIZON JETPACK	194.95	
		Vendor Total:	4,530.25	
US BANK	BOOSTER CASH	GATE CASH-BOOSTER TOURNEY	600.00	
	12/12/14			
US BANK	TACO 2014	TACO FEED START CASH	400.00	
		Vendor Total:	1,000.00	
VAN GINKEL, MARLOWE	12/12/14	VARSITY B/G BASKETBALL	95.00	

ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 12/2014

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		OFFICIAL		
		Vendor Total:		95.00
VAN ROEKEL, BRAD	12/19/14	BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
VAN ROEKEL, LES	12/4/14 b	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
VOGT, KRISTINA	2014 VB	VB WORKER	30.00	
		Vendor Total:		30.00
WALL STREET PRINTERS	6100	VB THANK YOUS	60.00	
		Vendor Total:		60.00
WESTERN IOWA TECH, COMM COLLEGE	2015 ENTRY FEE	JAZZ CONTEST REGISTRATION 2015	400.00	
		Vendor Total:		400.00
WHITSELL, MEGAN	2014 VB	VB LINE JUDGE AND SCOREBOOK	360.00	
		Vendor Total:		360.00
WINTER, SHAWN	12/12/14	VARSITY B/G BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
WOELBER, TROY	12/4/14 b	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
WYHES CHOICE FUNDRAISING	21463	FFA FRUIT SALES PASTRIES	10,732.50	
		Vendor Total:		10,732.50
		Fund Total:		85,578.60
		Checking Account Total:		85,578.60

IA ASSESSMENT BUILDING SUMMARY 2014 – GRADES 2-8

Grade 2	English/Language Arts							Mathematics			CORE COMPOSITE	Social Studies	Science	COMPLETE COMPOSITE	
	Reading	Language	Vocabulary	ELA TOTAL	Word Analysis	Listening	EXTENDED ELA TOTAL	Mathematics	Computation	MATH TOTAL					
2014	NPR	90	60	88	79	83	67	79	72	81	68	75	80	83	78
	NGE	2.9	2.4	2.8	2.6	2.8	2.4	2.6	2.4	2.4	2.4	2.5	2.6	2.7	2.6

Grade 3	English/Language Arts							Mathematics			CORE COMPOSITE	Social Studies	Science	COMPLETE COMPOSITE	
	Reading	Written Expression	Conven. Of Writing	Vocabulary	ELA TOTAL	Word Analysis	Listening	EXTENDED ELA TOTAL	Mathematics	Math Computation					MATH TOTAL
2014	91	88	75	67	87	45	1	1	85	67	76	83	84	93	85
	4.2	4.2	3.6	3.6	4.0	3.2	1.5	1.9	3.8	3.4	3.7	3.8	3.9	4.3	3.9

Grade 4		English/Language Arts					Mathematics			CORE COMPOSITE	Social Studies	Science	COMPLETE COMPOSITE
		Reading	Written Expression	Conventions of Writing	Vocabulary	ELA TOTAL	Mathematics	Computation	MATH TOTAL				
2014	NPR	96	97	86	81	96	68	68	64	86	93	98	90
	NGE	6	6.4	5.3	5.0	5.8	4.5	4.4	4.4	5.1	5.6	6.1	5.4

Grade 5		English/Language Arts					Mathematics			CORE COMPOSITE	Social Studies	Science	COMPLETE COMPOSITE
		Reading	Written Expression	Conventions of Writing	Vocabulary	ELA TOTAL	Mathematics	Computation	MATH TOTAL				
2014	NPR	91	89	96	72	94	66	61	62	80	92	86	82
	NGE	6.7	7.1	7.1	5.8	6.8	5.6	5.4	5.5	6.1	7	6.6	6.3

Grade 6		English/Language Arts					Mathematics			CORE COMPOSITE	Social Studies	Science	COMPLETE COMPOSITE
		Reading	Written Expression	Conventions of Writing	Vocabulary	ELA TOTAL	Mathematics	Computation	MATH TOTAL				
2014	NPR	90	79	97	64	92	80	53	72	82	85	82	
	NGE	7.9	7.8	8.9	6.6	7.9	7.4	6.3	6.9	7.3	7.9	7.5	

Grade 7		English/Language Arts					Mathematics			CORE COMPOSITE	Social Studies	Science	COMPLETE COMPOSITE
		Reading	Written Expression	Conventions of Writing	Vocabulary	ELA TOTAL	Mathematics	Computation	MATH TOTAL				
2014	NPR	92	86	97	89	96	84	83	82	89	97	94	93
	NGE	9.6	9.8	10.8	8.9	9.9	8.9	8.6	8.8	9.3	11.0	10.1	9.7

Grade 8		English/Language Arts					Mathematics			CORE COMPOSITE	Social Studies	Science	COMPLETE COMPOSITE
		Reading	Written Expression	Conventions of Writing	Vocabulary	ELA TOTAL	Mathematics	Computation	MATH TOTAL				
2014	NPR	88	84	95	87	93	82	70	77	84	88	98	90
	NGE	10.8	11.3	13+	10.1	11.4	10.1	9.1	9.7	10.4	11.4	13+	11.0

Central Lyon High School

Iowa Assessments

2014-2015 Results

2014-2015 Iowa Assessments Results

The ITED's were taken by 9th, 10th, & 11th graders on Nov. 18th and 19th.

<u>Grade</u>	<u>NPR (of Complete Composite)</u>
9 th	71
10 th	84
11 th	80

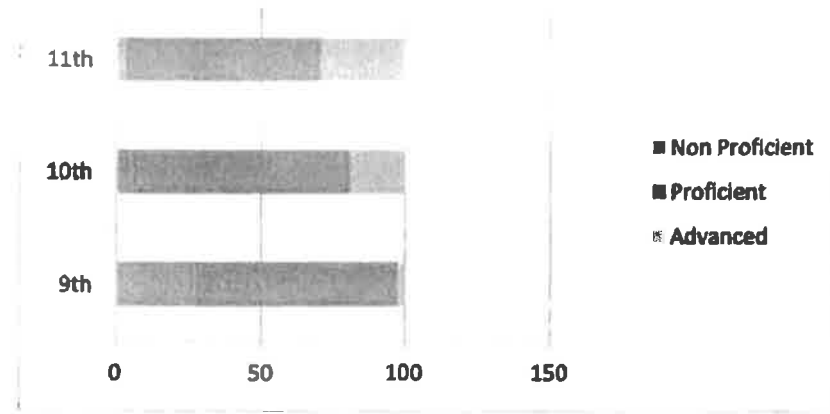
The Iowa Assessments were introduced in the state in the fall of 2011. These new assessments were developed to measure the Iowa Core and replaced the Iowa Tests of Educational Development (ITEDs). The Iowa Assessments were linked to the ITBS and ITED through a national study which changed the proficiency cut score percentiles to standard scores. The cutoff score used to determine proficiency in Reading for 11th graders is 259 and above. Likewise, the cutoff score used to determine proficiency in Math for 11th grade is also 259 and above. Iowa Testing Programs did not provide National Grade Equivalents, Iowa Grade Equivalents or Iowa Percentile Ranks.

NPR stands for National Percentile Rank. This shows the standing or rank order of the CL grade groups as compared with similar groups throughout the nation. For example, our 11th grade had a NPR of 80%. This means that they scored as well or higher than 80% of the other 11th graders in the Nation.

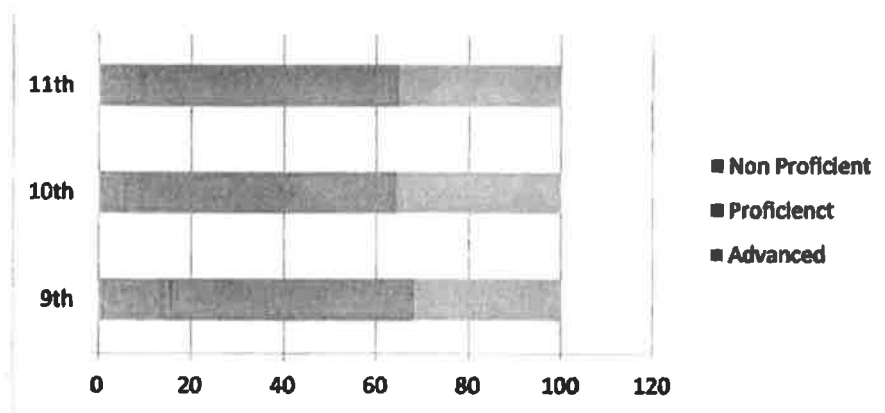
Proficiency Data 2014-2015

<u>Grade</u>	<u>Subject</u>	<u>Percent Proficient or Advanced</u>	<u>Number of Students Proficient/Class size</u>
9 th	Math	73%	30/41
9 th	Reading	85%	35/41
9 th	Science	88%	36/41
10 th	Math	91%	42/46
10 th	Reading	97%	44/46
10 th	Science	98%	45/46
11 th	Math	100%	40/40
11 th	Reading	95%	38/40
11 th	Science	97%	39/40

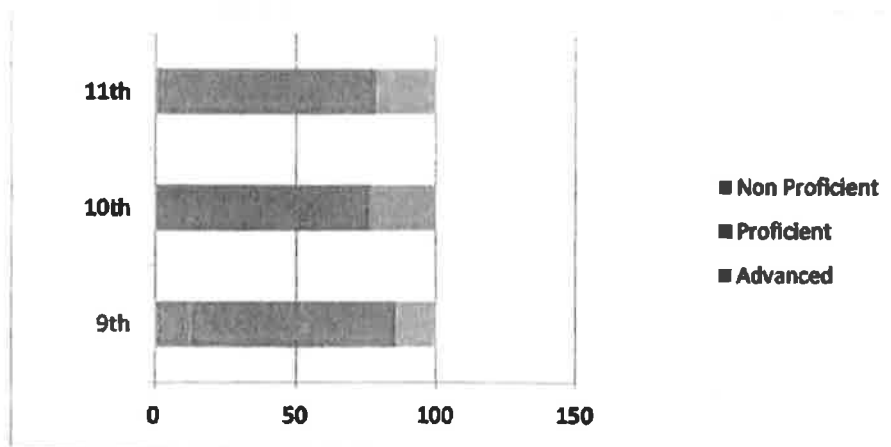
Math Proficiency



Reading Proficiency



Science Proficiency



National Percentile Rank for Iowa Assessments												
	English Language Arts				MATHEMATICS				CORE COMPOSITE	SOCIAL STUDIES	SCIENCE	COMPLETE COMPOSITE
Grade	READING	WRITTEN EXPRESSION	VOCABULARY	ELA TOTAL	MATH	COMPUTATION	MATH TOTAL					
Class of 2016 9th	78	72	70	79	61	58	61		69	78	70	71
Class of 2017 10th	84	85	81	90	78	69	77		84	87	81	84
Class of 2016 11th	73	76	78	82	85	68	82		81	77	79	80

9th Grade Iowa Assessment Comparison Scores

ENGLISH LANGUAGE ARTS					MATHEMATICS			CORE COMPO SITE	SOCIAL STUDIES	SCIENCE	COMPLETE COM- POSITE
Grade	READING	WRITTEN EXPRESSION	VOCABU LARY	ELA TOTAL	MATHEMAT ICS	COMPUTA TION	MATH TOTAL				
2014-2015	78	72	70	79	61	58	61	69	78	70	71
2013-2014				69			58	62	65	68	65
2012-2013				60			53	57	63	59	57

10th Grade Iowa Assessment Comparison Scores

ENGLISH LANGUAGE ARTS					MATHEMATICS			CORE COMPO SITE	SOCIAL STUDIES	SCIENCE	COMPLETE COM- POSITE
Grade	READING	WRITTEN EXPRESSION	VOCABU LARY	ELA TOTAL	MATHEMAT ICS	COMPUTA TION	MATH TOTAL				
2014-2015	84	85	81	90	78	69	77	84	87	81	84
2013-2014	84	81	80	88	72	69	73	80	89	80	82
2012-2013				79			61	68	81	78	73

11th Grade Iowa Assessment Comparison Scores

ENGLISH LANGUAGE ARTS										MATHEMATICS			CORE COMPO SITE	SOCIAL STUDIES	SCIENCE	COMPLETE COM- POSITE
Grade	READING	WRITTEN EXPRESSION	VOCABU LARY	ELA TOTAL	MATHEMATICS	COMPUTA TION	MATH TOTAL									
2014-2015	73	76	78	82	85	68	82	81	77	79	80					
2013-2014	81	81	77	86	79	68	78	82	85	80	82					
2012-2013	78	78	78	83	75	69	75	78	80	81	80					

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: January 12, 2015
Re: TLC Grant Breakdown

Central Lyon was awarded the TLC Grant in late December, effective in the 2015-2016 school year and forward. Under this grant, up to seventeen of Central Lyon's current certified staff will have opportunities to be teacher leaders. The total allotment for next year's TLC program is \$212,715.22 consisting of \$194,800 for salaries and benefits, \$10,000 for substitutes, and \$7,915.22 for professional development. The TLC Committee along with administration will review applications and perform interviews and make recommendations for hire.

The TLC program was applied for as follows:

- 1.0 FTE TK-5 Instructional Coach** (no classroom time)
- .5 FTE TK-12 Technology Instructional Coach** (50% classroom time)
- .5 FTE TK-12 STEM Instructional Coach**
- 4 Lead Teachers** (100% classroom time), 10 extra days or 80 hours
for Technology, STEM Integration, Math, Data Analyzer
- 4 Model Teachers** (100% classroom time), 4 extra days or 32 hours
for grades PK -1, grades 2-4, grades 5-8, grades 9-12
- 6 Mentors** (95% classroom time), 8 extra days
(depends on the number of 3rd & 4th year teachers in district)

The projected timeline for this is as follows:

Job Postings: January 14, 2015
Applications Due: January 30, 2015 by noon
Interviews Begin: February 2, 2015
Recommendations to board: February 9, 2015

Central Lyon Comm School District (10950000)

RESIDENTS

Certified Enrollment 2014

Resident Full Time Public Resident Students



School	PKIEP	KG	1	2	3	4	5	6	7	8	9	10	11	12	Total
Central Lyon Comm School District (0000)															
Central Lyon Senior High School (0109)											41	46	38	39	164
Central Lyon Middle School (0209)								51	48	42					141
Central Lyon Elementary School (0409)	3	86	50	60	58	58	47								362
Total	3	86	50	60	58	58	47	51	48	42	41	46	38	39	667

188

SRI Contact

Margie Hanson 515-281-3214
Rachel Kruse 515-281-4153
Gary Kirchhoff 515-281-6278

District Contact

CE/SRI

Certification Status

View

EAST, VANDER WOUDE, GRANT & CO., P.C.

CERTIFIED PUBLIC ACCOUNTANTS

www.evvg.net

Paul T. East, CPA
Paul W. Vander Woude, CPA
Rose M. Grant, CPA, MST

707 WEST 11th STREET
Sioux Falls, SD 57104
(605)334-9111
(605)334-2195 FAX

December 23, 2014

To the School Board and Superintendent
of Central Lyon Community School District:

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Central Lyon Community School District for the year ended June 30, 2014. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated June 4, 2014. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by of Central Lyon Community School District are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year ended June 30, 2014. We noted no transactions entered into by the District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimate affecting the financial statements was:

Management's estimate of the useful life and depreciation method of equipment is based upon historical purchases. We evaluated the key factors and assumptions used to develop the estimate and method in determining that it is reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosure affecting the financial statements was:

Cash, Pooled Investments and Cash Equivalents disclosure in Note 1D is necessary to disclose the amount of unrestricted, designated and temporarily restricted funds.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated December 23, 2014.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Auditing Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the District's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

With respect to the supplementary information accompanying the financial statements, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

This information is intended solely for the use of the Board of Education and management of Central Lyon Community School District and is not intended to be and should not be used by anyone other than these specified parties.

Sincerely,

East, Vander Woude, Grant & Co., P.C.

East, Vander Woude, Grant & Co., P.C.

Certified Public Accountants

Sioux Falls, SD

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells
Date: January 12, 2015
Re: Architect Contract

The AIA B101-2007 Standard Form of Agreement between Owner and Architect has been reviewed and approved by district legal counsel. Copies are available for review at your request.

It is recommended you approve the contract.

Thank you.

Hoogendoorn Construction, Inc.

47895 US Highway 18
Canton, SD 57013
Ph : 605-987-4319

Change Request

To: Architecture Incorporated
415 South Main Avenue
PO Box 2140
Sioux Falls, SD 57101-2140
Ph: (605)339-1711 Fax: 605-339-2331

Number: A2
Date: 1/8/15
Job: 14-014 Central Lyon School
Phone:

Description: Vestibule A100 double door replace existing

We are pleased to offer the following specifications and pricing to make the following changes:

Description	Labor	Material	Equipment	Subcontract	Other	Price
Alum Storefronts - Replace existing Alum. storefronts due to "wear & tear"				\$8,725.00		\$8,725.00
Could save \$800-\$1000 by going to tempered glazing (Laminated is in price)						
					Subtotal:	\$8,725.00
			Sales Tax			\$0.00
			Ins/Bond	\$8,725.00	1.25%	\$109.06
			Sub O/P	\$8,725.00	6.00%	\$523.50
			O/P			\$0.00
					Total:	\$9,357.56
The schedule will be n/a.						
If you have any questions, please contact me at :						

Submitted by: Clint Greer

Approved by: _____

Date: _____

Cc:



FLR SANDERS, INC.

MIKE FRANKS

1571 SE 78th

Runnells, IA 50237

(515) 577-1720 • (763) 631-0127 Fax

mfranks@flrsanders.com • www.flrsanders.com



December 11, 2013

Central Lyon Community School
1105 S. Story Street
Rock Rapids, Iowa 51246
Att: Steve Harman

Re:Gym Floor Resand

FLR proposes to refinish your existing High School and the existing Fitness Center gym floors as described below:
Sand floor to bare wood, seal twice, paint gamelines same as existing, and finish with two coats of finish. This proposal is based on the existing lettering and center circle art work. Any changes can be forwarded for pricing review.

High School:

Material and labor = \$17,500.00 - *completed*



Fitness Center:

Material and labor = \$13,100.00

This price includes removal of deserted existing floor inserts.

Material and labor if both floors are done at the same time = \$29,200.00

Terms and conditions:

1. Sales tax is not included.
2. Final dusting is not included. FLR will keep the work area clean and off limits to all traffic except the owner.
3. Owner to provide dumpsters for the sanding dust bags and trash.
4. 208, 3 phase power and electrical connection to be provided by the owner.
5. Timing is approximately three weeks or less for each floor.

If acceptable, sign and return with your desired schedule.

Respectfully submitted,

Accepted by _____

Mike Franks

Schedule _____



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

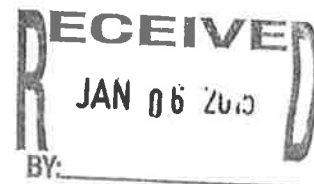
1105 S. Story Street, P.O. Box 471

Rock Rapids, IA 51246

January 6th, 2015

TO: Mr. Ackerman and the Central Lyon Board of Education

Re: Early Retirement



Please accept this letter as my resignation/retirement from my administration and coaching position at Central Lyon effective at the end of the 2014-2015 school year.

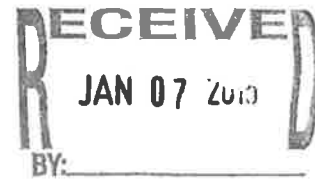
Along with this letter, I am submitting my application for Central Lyon's Early Retirement Program.

Thank you,

Dan Kruse

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.

January 6, 2015



Dear Board of Education:

I would like to inform you that I will be taking advantage of the early retirement offered by Central Lyon. In doing this I will be resigning my positions as teacher and coach effective at the end of the 2014-2015 school year. Although I am not ready for this, I will always be thankful for the opportunity that was given to me to teach and coach in this district. I will always remember and appreciate the great teaching staff, the many students and parents and all the connections made over the years. My hope is for you to consider me for any future subbing / teaching as well as any coaching opportunities in the district. I am not done yet. I still feel I have much to offer. It has been a great profession.

A handwritten signature in cursive script, reading "Curt Fiedler".

Curt Fiedler

Tuesday, January 06, 2015

Central Lyon Board of Education, Mr. Ackerman, and Mr. Kruse,

I am writing this to inform you that I will be retiring at the end of the 2014-2015 school year. I would like to thank you for the opportunities you've given me to teach. I thank you for your confidence in me as a teacher, for these precious students, throughout my 27 years at Central Lyon. Where does the time go? Thank you for your support and understanding throughout. I have truly loved teaching and getting to know each individual student that passed through my classroom, as well as their families. I have enjoyed working with this faculty and staff.

Sincerely,

Lois Block

