

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

**Regular Board Meeting 7:00 P.M.**

**Monday, July 16, 2018**

**Central Lyon Board Room**

- I. **Call to Order**  
**Roll Call**  
**Pledge of Allegiance**
- A. Agenda Items 1
  - B. Minutes of Past Meetings 2-3
  - C. Financial Reports 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. Principals
  - B. Board Members
  - C. Superintendent
    - 1. Summer Projects
      - a. Sewer System Inspection
      - b. Playground/Parking Lot and Drainage
      - c. Hallway and Locker Painting
      - d. Hot Water System
      - e. Roof Replacement
  - D. Other
- VI. **Old Business**
- A. Consider Approval of the 2018-2019 Student, Faculty, Paraprofessional & Pre-school Handbooks
- VII. **New Business**
- A. Consider Depository Institutions/Authorized Signers 21
  - B. Consider Partnership Agreement With NCC for Class Size Project, Individual Student Enrollments Consider Partnership Agreement with NCC for Alternative High School 22-39
  - C. Consider Hot Lunch Free and Reduced Price School Meal Statement 40-41
  - D. Consider the Following Bids:
    - 1. Bakery 42-47
    - 2. Milk
    - 3. Fuel 48-52
    - 4. Disposal
  - F. Personnel
    - 1. Resignation
      - a. Stephanie Baker, TK-1 TLC Lead Teacher 53
    - 2. Hiring
      - a. Sam Kruse, ELL/ESL/6<sup>th</sup> Grade Tech 54
      - b. Jessica Herman, 1<sup>st</sup> Grade Teacher 54
      - c. Allison Van Aartsen, TK Teacher (.6 FTE) 55
    - 3. Transfers
      - a. Amy Sieperda From 4<sup>th</sup> Grade to TK- 6 Art 56
      - b. Jaci Van Veldhuizen From 1<sup>st</sup> Grade to 4<sup>th</sup> Grade 56
- VIII. **Announcements/Dates to Remember**
- August 7 – New Family School Registration
  - August 8 – School Registration
  - August 13 - Regular Board Meeting
  - August 23 - First Day of School
- IX. **Adjournment**

## **CENTRAL LYON BOARD MINUTES**

### **June 11, 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, Vice-President Andy Koob, Directors Keri Davis, Joel DeWit and Scott Postma, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present were MS-HS Principal/Activities Director Jason Engleman, EL Principal Steve Harman, Stephanie Baker, Melissa Lockey, Denise McCarty and Lisa Dieren.

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

Koob moved to approve the consent agenda including minutes of past meetings, financial report and summary list of bills. DeWit seconded, carried 5-0.

In recognition, Dan Snyder was selected as "At Large Coach of the Year" by the Iowa Association of Track Coaches.

In correspondence, Superintendent Ackerman reported that a letter was received from the city of Rock Rapids regarding additions to the ball complex. Further discussion and planning will take place at committee level.

In Reports, Principal Harman gave an Iowa Core Curriculum update. Mr. Harman reported that all districts will be required to give Iowa Assessments in the spring going forward. More information will be provided as received. Superintendent Ackerman provided an informal update on the plumbing and sewer inspection, gym floor finishing, playground and equipment installation, elementary painting and 1968 locker painting and practice field grading and improvements.

In New Business, Lisa Dieren reviewed the property and casualty insurance binder and associated premium costs. Koob moved to approve the district property and casualty insurance with EMC at 2018-2019 and Postma seconded, carried 5-0.

Postma moved to appoint Randy Waagmesster as district legal counsel and DeWit seconded, carried 5-0. Postma moved to appoint Jackie Wells, Board Secretary/Treasurer and Davis seconded, carried 5-0. Postma moved to appoint district investigators including Jessica Harman, Kari Van Oort, Kristi Wright, Dan Kruse and the Lyon County Sheriff Department and DeWit seconded, carried 5-0. Postma moved to appoint David Ackerman as Affirmative Action/Equity Coordinator; Koob seconded, carried 5-0. Davis moved to approve changing a .5 FTE TLC Integrationist to district funded full-time and add a full time TLC Math Lead Teacher/Tech Integrationist position and Postma seconded, carried 5-0.

DeWit moved to approve the breakfast and lunch prices for 2018-2019; Koob seconded, carried 5-0.

Postma moved to approve the Drivers Education fee, the substitute teacher pay/day, textbook fees and activity ticket prices for 2018-2019; Davis seconded, carried 5-0. Koob moved to table the approval of the student, faculty, athletics, paraprofessional and preschool handbooks for 2018-2019 and Davis seconded, carried 5-0.

DeWit moved to approve the annual service contract for technology/network assistance and Koob seconded, carried 5-0.

Koob moved to approve the health services agreement for 2018-2019 and Postma seconded, carried 5-0.

DeWit moved to approve a transfer of funds for safety equipment for football in the amount of \$10,000 and Postma seconded, and in a roll call vote, 5 aye, 0 nay.

Koob moved to approve classified wage increases for 2018-2019 and Postma seconded, carried 5-0.

Postma moved to approve administrative wage increases and administrative support staff increases for 2018-2019 and Koob seconded, carried 5-0.

In Personnel, DeWit moved to approve the resignation of Bruce Eckenrod, MS Baseball Coach; Allison Bixenman, Assistant Track Coach and Postma seconded, carried 5-0.

Koob moved to approve the hiring of Dustin Bosch, Bus Driver; Kyler Huisman, Assistant Boys Basketball; Paige Meester, Kindergarten Teacher; Barb Foltz, Long Term Substitute Teacher; DeWit seconded, carried 5-0.

DeWit moved to approve transfers for Geoff Kruse from TLC Tech Integrationist to Tech Administrator; Stephanie Baker from 1<sup>st</sup> grade to TLC Math Lead Teacher/Tech Integrationist; Natalie Larson from Kindergarten to 1<sup>st</sup> grade. Davis seconded, carried 5-0.

Postma moved to approve Tom Menage and Dwayne Postma as volunteer football coaches; Paul Konechne, volunteer wrestling coach; Dwayne Postma and Kristin Rockhill, FFA supervisors; Matt Boer, volunteer athletic trainer; Dr. Ross Reynolds, Dr. Cody Hoefert, Dr. Nick Weber, Dr. Chet DeJong and Dr. David Springer, volunteer medical assistants. DeWit seconded, carried 5-0.

The next regular scheduled board meeting will be at 7:00 P.M. in the Central Lyon Board Room, 1010 S Greene Street on Monday, July 16, 2018.

DeWit moved to adjourn at 8:15 P.M.; Koob seconded, carried 5-0.

**GENERAL FUND SUMMARY**  
for the month ending

June, 2018

OPENING BALANCE 2,102,802.48

**INCOME**

PROPERTY TAX 47,537.46  
UTILITY REPLACEMENT 2,601.92  
INSTRUCT SUPP SURTAX 242.96  
COMM & INDUSTRIAL 0.00

**TOTAL PROP/SURTAX**

50,382.34

**STATE AID**

PRE-SCHOOL 329,403.00  
TEACHER PD 10,780.00  
EARLY INTERVENTION 42,397.00  
TEACHER LEADERSHIP 4,501.00  
AEA FLOW THROUGH 24,550.00  
0.00

**TOTAL STATE AID**

411,631.00

**LOCAL**

STATE 89,938.36  
FEDERAL 6,515.87  
37,290.54

**TOTAL REVENUE**

595,758.11

**EXPENDITURES**

SALARIES 1,139,153.48  
BENEFITS 352,445.54  
PROF & TECH SERVICES 13,892.19  
PROPERTY SERVICES 17,849.26  
PURCHASED SERVICES W/ OE 15,974.67  
SUPPLIES 36,377.22  
PROPERTY/EQUIPMENT 100.00  
MISC 0.00  
OTHER USES 0.00

**TOTAL EXPENDITURES**

1,575,792.36

**RECEIVABLES**

(45,208.12)

**PAYABLES**

(904,016.42)

**CASH BALANCE**

1,981,576.53

**DEPOSITS**

FRONTIER BANK 1,981,562.96

**US BANK**

13.57

**PREMIER BANK**

1,981,576.53

**ISJIT**

1,981,576.53

**TOTAL DEPOSITS**

**CUMULATIVE 3 Year Comparison**

Variance Prior Year

2017-2018

2016-2017

2015-2016

**REVENUE**

July \$ 235,326 \$ 1,258 \$ 4,430  
August \$ 238,202 \$ 7,196 \$ 132,855  
September \$ 922,167 \$ 861,037 \$ 992,879  
October \$ 2,534,798 \$ 2,424,826 \$ 2,538,666  
November \$ 3,078,765 \$ 3,001,080 \$ 3,169,231  
December \$ 3,502,033 \$ 3,816,411 \$ 4,065,773  
January \$ 4,084,061 \$ 4,322,400 \$ 4,655,513  
February \$ 4,816,187 \$ 4,976,419 \$ 5,365,246  
March \$ 5,415,201 \$ 5,548,354 \$ 6,075,368  
April \$ 6,841,645 \$ 7,456,296 \$ 7,760,338  
May \$ 7,660,580 \$ 8,148,313 \$ 8,411,840  
June \$ 8,334,348 \$ 8,934,065 \$ 8,962,390

**EXPENDITURES**

July \$ 120,734 \$ 196,529 \$ 112,504  
August \$ 364,995 \$ 793,446 \$ 307,020  
September \$ 946,336 \$ 1,010,154 \$ 998,087  
October \$ 1,562,477 \$ 1,704,519 \$ 1,644,745  
November \$ 2,277,890 \$ 2,350,678 \$ 2,429,963  
December \$ 2,907,975 \$ 2,991,479 \$ 3,077,003  
January \$ 3,550,039 \$ 3,873,093 \$ 3,785,276  
February \$ 4,178,041 \$ 4,492,543 \$ 4,561,468  
March \$ 5,042,521 \$ 5,141,229 \$ 5,549,485  
April \$ 5,674,299 \$ 6,265,398 \$ 6,345,555  
May \$ 6,730,781 \$ 6,921,341 \$ 7,082,168  
June \$ 8,246,253 \$ 8,614,495 \$ 8,657,960

**CASH**

July \$ 926,710 \$ 580,347 \$ 980,136  
August \$ 283,537 \$ 110,113 \$ 545,786  
September \$ 380,512 \$ 331,143 \$ 746,744  
October \$ 1,447,244 \$ 1,120,677 \$ 1,505,968  
November \$ 1,206,136 \$ 1,062,346 \$ 1,493,994  
December \$ 1,306,819 \$ 1,292,981 \$ 1,682,048  
January \$ 1,173,408 \$ 847,240 \$ 1,632,651  
February \$ 1,108,957 \$ 908,456 \$ 1,630,902  
March \$ 841,627 \$ 834,180 \$ 1,281,350  
April \$ 1,638,516 \$ 1,620,735 \$ 2,174,428  
May \$ 1,329,462 \$ 1,616,808 \$ 2,102,802  
June \$ 1,261,268 \$ 1,582,595 \$ 1,981,577

Cumulative  
REV vs EXP

(108,073.69)  
(174,165.40)  
(5,207.43)  
893,921.39  
739,268.12  
988,770.53  
870,237.37  
803,778.20  
525,882.68  
1,414,783.10  
1,329,672.85  
304,430.48

(84,025.06)  
(486,425.32)  
(12,067.35)  
(59,774.25)  
79,284.82  
85,523.93  
(87,816.65)  
68,925.14  
408,255.91  
80,157.11  
160,826.62  
43,464.97

399,789.41  
435,673.20  
415,600.96  
385,290.60  
431,647.69  
389,067.54  
785,411.41  
722,446.70  
447,169.73  
553,692.78  
485,994.98  
398,981.65

**Central Lyon Community School  
Activity & Proprietary Funds**

for the month ending May, 2018 (non-cumulative)

	Activity Fund	Hot Lunch Fund	FFA Farm Fund	Split Funding
Opening Balance	\$273,247.29	\$175,568.11	\$17,306.11	\$202,760.86
Activities				
Sales & Reimbursements	\$44,856.26	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$38,113.32	\$0.00	\$0.00
Misc	\$0.00	\$0.00	\$0.00	\$11,952.33
				\$0.00
Total Revenues	\$44,856.26	\$38,113.32	\$0.00	\$11,952.33
Salaries	\$0.00	\$13,336.71	\$0.00	\$0.00
Benefits	\$0.00	\$4,743.16	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$1,949.49
Misc	\$68,887.62	\$21,291.43	\$14,817.65	\$0.00
Payroll Payables	\$0.00	-\$3,081.90	\$0.00	\$0.00
Total Expenditures	\$68,887.62	\$36,289.40	\$14,817.65	\$1,949.49
Cash Balance	\$249,215.93	\$177,392.03	\$2,488.46	\$212,763.70
Checking	\$108,098.92	\$177,392.03	\$2,488.46	\$212,763.70
Frontier Bank	\$141,117.01	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$249,215.93	\$177,392.03	\$2,488.46	\$212,763.70

 Jackie Wells, SBO

Central Lyon Community School  
Special Revenue Funds\_\_Cumulative Fiscal YTD  
**June, 2018**

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax	Debt Service
Taxes YTD	\$130,126.13	\$313,412.11	\$116,422.65	\$0.22
Misc. Income	\$203,170.02	Taxes YTD	\$38,715.39	\$0.00
Interest YTD	\$12,226.11	Board Approved	One Cent Sales Tax	Taxes YTD
	\$40.45	Voter Approved	Interest YTD	Interest YTD
		Interest YTD	Miscellaneous	SILO/PPEL Transfers
		Miscellaneous		\$268,846.25
		Fund Transfer		
Early Retirement	\$78,000.00	Equipment	Transfer for Debt	Interest
District Insurance Policy	\$105,727.64	Building/Land Repairs	Construction Service	Principal
Workman's Comp	\$0.00	Vehicles	Equipment	Fees
Unemployment	\$0.00			Transfers Out
Payables	\$0.00	Payables	Payables	Payables
Receivables	-\$422.31	Receivables	Receivables	Receivables
Cash Balance	\$161,412.76	\$331,031.15	\$34,751.05	\$0.00
Checking	\$30,509.41	\$4,824.25	\$6,751.05	\$0.00
Frontier Bank	\$130,903.35	\$326,206.90	\$28,000.00	\$0.22
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
IS/JT	\$0.00	\$0.00	\$507,100.45	\$0.00
Deposit Balance	\$161,412.76	\$331,031.15	\$2.93	\$0.00
			\$1,700,040.35	\$0.22
			\$303,853.66	\$0.00
			\$889,083.31	\$0.22
			\$0.00	\$0.00
			\$507,100.45	\$0.00
			\$2.93	\$0.00
			\$1,700,040.35	\$0.22

**PPEL/SILO Combined**

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$2,034,118.15
YTD	Interest, Property Taxes	#####		\$3,079,661.82
YTD	Revenue Bond P&I		\$268,846.25	\$2,810,815.57
YTD	construction service		\$297,987.75	\$2,512,827.82
YTD	equipment		\$463,115.88	\$2,049,711.94
YTD	building/land improvements		\$18,044.28	\$2,031,667.66
Cash Balance				\$2,031,667.66
Deposit Balance		#####	\$1,047,994.16	\$2,031,071.50

**GENERAL FUND BOARD REPORT**  
6/30/18 INVOICES\_1

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 OPERATING FUND</b>		
ADVANCED SYSTEMS, INC	620398	COPIER MAINT & LEASE	367.50	
		<b>Vendor Total:</b>		<b>367.50</b>
AMERICAN INSTITUTE FOR RESEARCH	04251-IAD061	SUMMATIVE ASSESSMENT	416.00	
		<b>Vendor Total:</b>		<b>416.00</b>
CENTRAL LYON ACTIVITY FUND	20180621	TINY HOUSE SUPPLIES	725.43	
		<b>Vendor Total:</b>		<b>725.43</b>
CHILDREN'S CARE HOSPITAL & SCHOOL	20180621	STUDENT PLACEMENT/TUITION	5,130.00	
		<b>Vendor Total:</b>		<b>5,130.00</b>
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	6635	CONSULTING SERVICES	1,000.00	
		<b>Vendor Total:</b>		<b>1,000.00</b>
DGR ENGINEERING	00229798	DESIGN SERVICES	752.00	
		<b>Vendor Total:</b>		<b>752.00</b>
GEORGE/LITTLE ROCK COMM SCHOOL	17/18 SEM2 OE	17/18 SEM2 OE	13,821.44	
		<b>Vendor Total:</b>		<b>13,821.44</b>
HAKEMAN, REBEKAH	20180621	LEVEL II ENDORSEMENT	500.00	
		<b>Vendor Total:</b>		<b>500.00</b>
JW PEPPER & SON	20180621	BAND SUPPLIES	34.00	
JW PEPPER & SON	20180621- 0001	HS VOCAL MUSIC	48.60	
JW PEPPER & SON	20180621- 0002	MUSIC SUPPLIES	115.36	
		<b>Vendor Total:</b>		<b>197.96</b>
LEGALSHIELD	20180621	ADDT'L EMP INSURANCE	28.90	
		<b>Vendor Total:</b>		<b>28.90</b>
LIGHTSPEED TECHNOLOGIES	LS003924	SOFTWARE - FILTER	200.00	
		<b>Vendor Total:</b>		<b>200.00</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	00095167	ADVERTISING	153.34	
		<b>Vendor Total:</b>		<b>153.34</b>
PITNEY BOWES	3306310507	POSTAGE METER	203.46	
		<b>Vendor Total:</b>		<b>203.46</b>
QUILL	20180621	OFFICE SUPPLIES	52.33	
		<b>Vendor Total:</b>		<b>52.33</b>
ROCK RAPIDS UTILITIES	THRU 6/30/18 THRU 6/30/18		12,888.16	
		<b>Vendor Total:</b>		<b>12,888.16</b>
US BANK	20180621- 0001	CLASSROOM SUPPLIES, REIMBURSEMENT	301.14	
		<b>Vendor Total:</b>		<b>301.14</b>

06/28/2018 9:13 AM

## 6/30/18 INVOICES 1

User ID: JPW

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
WAAGMEESTER LAW OFFICE	20180622	LEGAL SERVICES	90.00
		<b>Vendor Total:</b>	<b>90.00</b>
		<b>Fund Total:</b>	<b>36,827.66</b>

Checking	1	Fund: 22	MANAGEMENT FUND
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GERMAN FARMERS MUTUAL INS	18-19 ADDTL FFA INS	18/19 ADDT'L FFA INSURANCE	78.60	
		<b>Vendor Total:</b>		<b>78.60</b>
INTERNAL REVENUE SERVICE, DEPARTMENT OF THE TREASURY	17/18 HRA PLAN FEE	HRA PLAN FEE	29.38	
		<b>Vendor Total:</b>		<b>29.38</b>
		<b>Fund Total:</b>		<b>107.98</b>

Checking	1	Fund: 69	ENTERPRISE/FFA PROPERTY
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ROCK RAPIDS UTILITIES	THRU 6/30/18	THRU 6/30/18	33.54	
			Vendor Total:	33.54
US BANK	20180621	FFA FARM SUPPLIES	132.34	
			Vendor Total:	132.34
			Fund Total:	165.88
			Checking Account Total:	37,101.52

### Checking

4

Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT
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JMC INC	00052013	TECHNOLOGY SERVICES	200.00	
JMC INC	0051967	EMAIL SERVICE	125.00	
		<b>Vendor Total:</b>		<b>325.00</b>
LELOUX DIVERSIFIED	12418	PLUMBING INSPECTION	3,512.50	
		<b>Vendor Total:</b>		<b>3,512.50</b>
TOWN & COUNTRY IMPLELEMT	2344R	TRACTOR RENTAL	1,500.00	
		<b>Vendor Total:</b>		<b>1,500.00</b>
		<b>Fund Total:</b>		<b>5,337.50</b>
		<b>Checking Account Total:</b>		<b>5,337.50</b>



GENERAL FUND BOARD REPORT  
6/30/18 INVOICES\_2

Vendor Name	Invoice	Description	Amount	
<u>Checking</u>	1			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 OPERATING FUND</b>		
AFLAC	A101839300	ADDTL EMPLOYEE INSURANCE	382.71	
		<b>Vendor Total:</b>		<b>382.71</b>
BRESKE, STEVEN	20180629	TINY HOUSE TITLE FEE	41.00	
		<b>Vendor Total:</b>		<b>41.00</b>
HEALTH SERVICES OF LYON CO	795	6/2018 SERVICES	1,127.00	
		<b>Vendor Total:</b>		<b>1,127.00</b>
MACKIN EDUCATIONAL RESOURCES	542526	HS MEDIA CENTER BOOKS	396.49	
		<b>Vendor Total:</b>		<b>396.49</b>
MARTIN BROS. DISTRIBUTING, INC	20180629	SUPPLIES	481.79	
		<b>Vendor Total:</b>		<b>481.79</b>
MENARDS	78427	TINY HOUSE	80.77	
		<b>Vendor Total:</b>		<b>80.77</b>
RAPID FLOORING	i-22888	BATTING CAGE	57.96	
		<b>Vendor Total:</b>		<b>57.96</b>
ROCK RAPIDS HARDWARE	20180629	SUPPLIES	1,086.39	
		<b>Vendor Total:</b>		<b>1,086.39</b>
ROCK VALLEY COMMUNITY SCHOOL	FY18 GUIDANCE SHARE	FY18 GUIDANCE SHARE	33,040.01	
		<b>Vendor Total:</b>		<b>33,040.01</b>
		<b>Fund Total:</b>		<b>36,694.12</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22 MANAGEMENT FUND</b>		
ROCK VALLEY COMMUNITY SCHOOL	FY18 GUIDANCE SHARE	FY18 GUIDANCE SHARE	402.16	
		<b>Vendor Total:</b>		<b>402.16</b>
		<b>Fund Total:</b>		<b>402.16</b>
		<b>Checking Account Total:</b>		<b>37,096.28</b>
<u>Checking</u>	2			
<b>Checking</b>	<b>2</b>	<b>Fund: 61 SCHOOL NUTRITION FUND</b>		
AFLAC	A101839300	ADDTL EMPLOYEE INSURANCE	24.20	
		<b>Vendor Total:</b>		<b>24.20</b>
		<b>Fund Total:</b>		<b>24.20</b>
		<b>Checking Account Total:</b>		<b>24.20</b>
<u>Checking</u>	4			
<b>Checking</b>	<b>4</b>	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
KUT AND KILL, INC	68681	100 YARDS of SOD	600.00	
		<b>Vendor Total:</b>		<b>600.00</b>
WAYNE MEYER ELECTRIC INC	11921	HS PARKING LOT RETROFIT	7,104.88	
		<b>Vendor Total:</b>		<b>7,104.88</b>
		<b>Fund Total:</b>		<b>7,704.88</b>
		<b>Checking Account Total:</b>		<b>7,704.88</b>

**GENERAL FUND BOARD REPORT**  
7/16/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 OPERATING FUND</b>		
ACCELERATION ED SOFTWARE	9608	TRAINER SOFTWARE	199.00	
		<b>Vendor Total:</b>		<b>199.00</b>
BOMGAR CORPORATION	minv0044460	ANNUAL RENEWAL LICENSE	5,945.16	
		<b>Vendor Total:</b>		<b>5,945.16</b>
CENTRAL LYON ACTIVITY FUND	20180621-0001	SAFETY EQUIPMENT	10,000.00	
		<b>Vendor Total:</b>		<b>10,000.00</b>
CRISIS PREVENTION INSTITUTE	20180621	RENEWAL LICENSE	879.00	
		<b>Vendor Total:</b>		<b>879.00</b>
DEMCO, INC.	6395583	BOOKS	603.60	
		<b>Vendor Total:</b>		<b>603.60</b>
FOLLETT SCHOOL SOLUTIONS, INC	867509	EL/MS MEDIA BOOKS	558.65	
		<b>Vendor Total:</b>		<b>558.65</b>
IOWA ASSOCIATION OF SCHOOL BOARDS	IASBMBR00553	MEMBERSHIP DUES	2,801.00	
	1			
IOWA ASSOCIATION OF SCHOOL BOARDS	POLPRI000112	POLICY PRIMER	325.00	
		<b>Vendor Total:</b>		<b>3,126.00</b>
IOWA INFORMATION INC	20180621	HS MC RENEWAL-NW IOWA REVIEW	39.95	
		<b>Vendor Total:</b>		<b>39.95</b>
IOWA SCHOOL FINANCE INFORMATION SERVICES, INC	FY2018-19	SUBSCRIPTION FEE	1,120.87	
		<b>Vendor Total:</b>		<b>1,120.87</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	28003	DENTAL INSURANCE	2,750.60	
		<b>Vendor Total:</b>		<b>2,750.60</b>
N2Y	S397298	INTERACTIVE NEWSPAPER	177.54	
		<b>Vendor Total:</b>		<b>177.54</b>
NASCO	23226	VO AG SUPPLIES	71.55	
		<b>Vendor Total:</b>		<b>71.55</b>
SCHOOL ADMINISTRATORS OF IOWA	200004060	SAI CONF - ACKERMAN	175.00	
SCHOOL ADMINISTRATORS OF IOWA	300003128	SAI DUES - ACKERMAN	1,257.00	
		<b>Vendor Total:</b>		<b>1,432.00</b>
SOFTWARE UNLIMITED INC	18/19 SOFTWARE	SOFTWARE FEES	6,900.00	
		<b>Vendor Total:</b>		<b>6,900.00</b>
TIMBERCRAFT LLC	350	TINY HOUSE TRAILER 837GN, FLOORPLANS	9,500.00	
		<b>Vendor Total:</b>		<b>9,500.00</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	7/2018 PREMIUMS	HEALTH INSURANCE	70,476.70	
		<b>Vendor Total:</b>		<b>70,476.70</b>

GENERAL FUND BOARD REPORT  
7/16/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<b>Fund Total:</b>			<b>113,780.62</b>
<u>Checking</u>	1	Fund: 22 MANAGEMENT FUND	
MIDAMERICA ADMIN & RETIREMENT SOLUTIONS, AUL	FY19 HRA PLAN	18/19 HRA PLAN RETIREES	78,000.00
<b>Vendor Total:</b>			<b>78,000.00</b>
<b>Fund Total:</b>			<b>78,000.00</b>
<u>Checking</u>	1	Fund: 71 SPLIT FUNDING	
INTERNAL REVENUE SERVICE, DEPARTMENT OF THE TREASURY	20180621	SELF-INSURANCE PLAN FEE	160.13
<b>Vendor Total:</b>			<b>160.13</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	7/2018 PREMIUMS	HEALTH INSURANCE	2,523.00
<b>Vendor Total:</b>			<b>2,523.00</b>
<b>Fund Total:</b>			<b>2,683.13</b>
<b>Checking Account Total:</b>			<b>194,463.75</b>
<u>Checking</u>	2		
<u>Checking</u>	2	Fund: 61 SCHOOL NUTRITION FUND	
IOWA SCHOOLS EMPLOYEE BENEFITS	28003	DENTAL INSURANCE	87.72
<b>Vendor Total:</b>			<b>87.72</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	7/2018 PREMIUMS	HEALTH INSURANCE	1,362.95
<b>Vendor Total:</b>			<b>1,362.95</b>
<b>Fund Total:</b>			<b>1,450.67</b>
<b>Checking Account Total:</b>			<b>1,450.67</b>
<u>Checking</u>	4		
<u>Checking</u>	4	Fund: 40 DEBT SERVICE FUND	
FRONTIER BANK	7/1/18 BOND PYMT	BOND PAYMENT	231,298.75
<b>Vendor Total:</b>			<b>231,298.75</b>
<b>Fund Total:</b>			<b>231,298.75</b>
<b>Checking Account Total:</b>			<b>231,298.75</b>

**GENERAL FUND BOARD REPORT**  
7/16/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 OPERATING FUND</b>		
AFLAC INSURANCE	245359	ADDTL EMPLOYEE INSURANCE	1,486.70	
		<b>Vendor Total:</b>		<b>1,486.70</b>
AIR CONDITIONING & HEATING, INC	5774	REPAIRS	64.11	
		<b>Vendor Total:</b>		<b>64.11</b>
BEELNER SERVICE, INC	84031-84037	SPRINKLER SERVICE	1,523.07	
		<b>Vendor Total:</b>		<b>1,523.07</b>
BIO CORPORATION	V530572	BIOLOGY SUPPLIES	405.21	
		<b>Vendor Total:</b>		<b>405.21</b>
BOOK OUTLET	IN000180090	MEDIA CTR BOOKS	483.02	
		<b>Vendor Total:</b>		<b>483.02</b>
BOSCH, DUSTIN	20180711	DRIVER MEAL	9.62	
		<b>Vendor Total:</b>		<b>9.62</b>
CAMPBELL SUPPLY OF ROCK RAPIDS	20180711	SUPPLIES	701.18	
		<b>Vendor Total:</b>		<b>701.18</b>
CAROLINA BIOLOGICAL SUPPLY CO	50321172 RI	SCIENCE SUPPLIES	264.56	
		<b>Vendor Total:</b>		<b>264.56</b>
CDW GOV'T INC	NFN3665	SOPHOS LICENSE	2,900.00	
		<b>Vendor Total:</b>		<b>2,900.00</b>
COOPERATIVE ENERGY COMPANY	20180711	FUEL	765.85	
		<b>Vendor Total:</b>		<b>765.85</b>
CORNER REXALL DRUG	20180709	NURSE SUPPLIES	59.71	
		<b>Vendor Total:</b>		<b>59.71</b>
COUNTRYSIDE AUTO BODY GRAPHIX	9827	LETTERING	4.00	
		<b>Vendor Total:</b>		<b>4.00</b>
DEMCO, INC.	6404456	HS MEDIA CENTER SUPPLIES	450.79	
		<b>Vendor Total:</b>		<b>450.79</b>
DENNY'S SANITATION	20180711	DISPOSAL	430.00	
		<b>Vendor Total:</b>		<b>430.00</b>
DOON PRESS	20180709	ADVERTISING	219.38	
		<b>Vendor Total:</b>		<b>219.38</b>
DRG PLUMBING HVAC	41824	TINY HOUSE	3,527.00	
		<b>Vendor Total:</b>		<b>3,527.00</b>
ELECTRONIC ENGINEERING	884002600-1	BUS RADIO	231.65	
		<b>Vendor Total:</b>		<b>231.65</b>
FLINN SCIENTIFIC INC.	2227064	HS CHEMISTRY SUPPLIES	270.71	
		<b>Vendor Total:</b>		<b>270.71</b>

**GENERAL FUND BOARD REPORT**  
7/16/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
GLYNLYON, INC	OW39109049	SOFTWARE	5,250.00	
		<b>Vendor Total:</b>		<b>5,250.00</b>
H AND S HOMEBUILDING CENTER	20180711	REPAIRS, SUPPLIES	903.65	
		<b>Vendor Total:</b>		<b>903.65</b>
INNOVATIVE OFFICE SOLUTIONS	2103667	SUPPLIES-BATTERIES	582.48	
		<b>Vendor Total:</b>		<b>582.48</b>
IOWA SCHOOL FINANCE INFORMATION SERVICES, INC	10895	CONF FEE	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
JW PEPPER & SON	11D74618	MUSIC	42.59	
		<b>Vendor Total:</b>		<b>42.59</b>
KIWANIS CLUB OF ROCK RAPIDS	20180711	DUES	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
KONE INC.	949948308	ELEVATOR MAINT & REPAIRS	161.72	
		<b>Vendor Total:</b>		<b>161.72</b>
MATHESON TRI-GAS, INC.	51329385	SUPPLIES/EQUIPMENT	18.60	
		<b>Vendor Total:</b>		<b>18.60</b>
MCCARTY MOTORS	20180711	REPAIRS	34.00	
		<b>Vendor Total:</b>		<b>34.00</b>
MIDWEST TECHNOLOGY PRODUCTS	2095320-00, 01	INDUSTRIAL TECH SUPPLIES	982.56	
		<b>Vendor Total:</b>		<b>982.56</b>
MIDWEST TECHNOLOGY PRODUCTS	2095319-00	HS WELDING SUPPLIES	946.35	
		<b>Vendor Total:</b>		<b>946.35</b>
NASCO	36267	FACS SUPPLIES	116.35	
NASCO	36268	VO AG SUPPLIES	301.06	
		<b>Vendor Total:</b>		<b>417.41</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	20180709	ADVERTISING	196.25	
		<b>Vendor Total:</b>		<b>196.25</b>
PEARSON EDUCATION INC	4025534951	SPANISH SUPPLIES	1,176.36	
		<b>Vendor Total:</b>		<b>1,176.36</b>
POPKES CAR CARE	6/18 FUEL	FUEL	2,150.09	
		<b>Vendor Total:</b>		<b>2,150.09</b>
POPULAR SUBSCRIPTION SERVICES	KA-00126	HS MEDIA CENTER BOOKS AND PERIODICALS	554.12	
		<b>Vendor Total:</b>		<b>554.12</b>
PREMIER COMMUNICATIONS	20180709	MONTHLY INTERNET, PHONE	821.88	
		<b>Vendor Total:</b>		<b>821.88</b>
PUSH PEDAL PULL	225487	PE EQUIPMENT	348.00	

**GENERAL FUND BOARD REPORT**  
7/16/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>348.00</b>
RAPID GROW LAWN AND TREE SERVI	22594	BALL COMPLEX	950.00	
			<b>Vendor Total:</b>	<b>950.00</b>
RENAISSANCE LEARNING SYSTEMS	4395305	ACCELERATED RDG	4,601.60	
			<b>Vendor Total:</b>	<b>4,601.60</b>
ROCK PAPER SCISSORS	20180709	PRE-K SUPPLIES	858.19	
ROCK PAPER SCISSORS	20180709-0001	SPeD SUPPLIES	466.48	
ROCK PAPER SCISSORS	20180709-0002	ELEM SUPPLIES	313.86	
ROCK PAPER SCISSORS	20180709-0003	SPeD SUPPLIES	220.98	
ROCK PAPER SCISSORS	20180709-0004	ART SUPPLIES	70.48	
ROCK PAPER SCISSORS	20180709-0005	PBIS EQUIPMENT	2,091.40	
ROCK PAPER SCISSORS	20180709-0006	SPeD BOOKS	300.00	
			<b>Vendor Total:</b>	<b>4,321.39</b>
ROCK RAPIDS CASHWAY LUMBER, INC	20180711	REPAIRS, SUPPLIES	3,039.13	
			<b>Vendor Total:</b>	<b>3,039.13</b>
ROCK RAPIDS MACHINE & WELDING	2693	REPAIRS	15.24	
			<b>Vendor Total:</b>	<b>15.24</b>
SANFORD HEALTH PLAN	20180709	FEES	70.00	
			<b>Vendor Total:</b>	<b>70.00</b>
SCHMITT MUSIC CENTERS	2261025	ELECTRIC BASS REPAIR	17.58	
			<b>Vendor Total:</b>	<b>17.58</b>
SHERWOOD FOREST GRANTS, LLC	2530	GRANT ASSIST	375.00	
			<b>Vendor Total:</b>	<b>375.00</b>
SOCS	INV009375	WEB HOSTING	2,665.00	
			<b>Vendor Total:</b>	<b>2,665.00</b>
STERLING COMPUTERS	so-0039558	DESKTOP PCs - CLASSROOM	3,477.06	
			<b>Vendor Total:</b>	<b>3,477.06</b>
STURDEVANT'S AUTO SUPPLY	20180711	PARTS	53.69	
			<b>Vendor Total:</b>	<b>53.69</b>
TIMBERLINE BILLING SERVICE LLC	14450	MEDICAID SERVICES	2,081.08	
			<b>Vendor Total:</b>	<b>2,081.08</b>
TUENGE, RON	20180711	MAINTENANCE	33.50	
			<b>Vendor Total:</b>	<b>33.50</b>
WAYNE MEYER ELECTRIC INC	20180711	TINY HOUSE	950.62	
			<b>Vendor Total:</b>	<b>950.62</b>
			<b>Fund Total:</b>	<b>51,218.51</b>

**GENERAL FUND BOARD REPORT**  
7/16/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
COOPERATIVE FARMERS ELEVATOR	0003291	FFA FARM SERVICES	2.44	
		<b>Vendor Total:</b>		<b>2.44</b>
H AND S HOMEBUILDING CENTER	20180711	REPAIRS, SUPPLIES	51.97	
		<b>Vendor Total:</b>		<b>51.97</b>
MCCARTY MOTORS	20180711	REPAIRS	187.15	
		<b>Vendor Total:</b>		<b>187.15</b>
ROCK RAPIDS CASHWAY LUMBER, INC	20180711	REPAIRS, SUPPLIES	665.10	
		<b>Vendor Total:</b>		<b>665.10</b>
		<b>Fund Total:</b>		<b>906.66</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 71 SPLIT FUNDING</b>		
GALLAGHER BENEFIT SERVICES, INC	149178	HRA FEES	272.00	
		<b>Vendor Total:</b>		<b>272.00</b>
		<b>Fund Total:</b>		<b>272.00</b>
		<b>Checking Account Total:</b>		<b>52,397.17</b>
<u>Checking</u>	<b>2</b>			
<b>Checking</b>	<b>2</b>	<b>Fund: 61 SCHOOL NUTRITION FUND</b>		
AFLAC INSURANCE	245359	ADDTL EMPLOYEE INSURANCE	193.31	
		<b>Vendor Total:</b>		<b>193.31</b>
		<b>Fund Total:</b>		<b>193.31</b>
		<b>Checking Account Total:</b>		<b>193.31</b>
<u>Checking</u>	<b>4</b>			
<b>Checking</b>	<b>4</b>	<b>Fund: 24 PUBLIC EDUCATION &amp; RECREATION LEVY</b>		
FLR SANDERS	4021	HS GYM FLOOR MAINTENANCE	3,051.00	
		<b>Vendor Total:</b>		<b>3,051.00</b>
		<b>Fund Total:</b>		<b>3,051.00</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 33 LOCAL OPTION SALES &amp; SERVICES TAX (SILO)</b>		
KNIFE RIVER MIDWEST, LLC	20180709	PLAYGROUND, ELEM PARKING LOT INSTALL	81,983.00	
		<b>Vendor Total:</b>		<b>81,983.00</b>
		<b>Fund Total:</b>		<b>81,983.00</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
ADVANCED SYSTEMS, INC	22881503	COPIER MAINT & LEASE	1,440.00	
		<b>Vendor Total:</b>		<b>1,440.00</b>
CDW GOV'T INC	NGD3725	PROJECTORS	6,560.00	
		<b>Vendor Total:</b>		<b>6,560.00</b>
G&R CONTROLS, INC	20180711	REPAIRS	4,567.92	
		<b>Vendor Total:</b>		<b>4,567.92</b>
KRUGER PAINTING	20180711	BUILDING PAINTING/SUPPLIES	16,719.00	
		<b>Vendor Total:</b>		<b>16,719.00</b>
		<b>Fund Total:</b>		<b>29,286.92</b>
		<b>Checking Account Total:</b>		<b>114,320.92</b>

### June 2018 Payroll Totals

#### **General Fund**

Gross Salaries	\$482,284.78
District Benefits	\$70,768.28
District SS/Medicare	\$35,788.87
District IPERS	\$42,617.07
Employee Share Insurance	\$73,852.62
Total District Cost	<u>\$557,606.38</u>

#### **Hot Lunch Fund**

Gross Salaries	\$13,336.71
District Benefits	\$2,593.65
District SS/Medicare	\$971.49
District IPERS	\$1,178.02
Employee Share Insurance	\$3,206.10
Total District Cost	<u>\$14,873.77</u>



<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
<b>Checking</b>	<b>2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
AFLAC		A101839300	ADDTL EMPLOYEE INSURANCE	24.20	
			<b>Vendor Total:</b>		<b>24.20</b>
DEAN FOODS NORTH CENTRAL, INC		MAY 2018	DAIRY PRODUCTS	1,968.54	
		DAIRY			
			<b>Vendor Total:</b>		<b>1,968.54</b>
MARTIN BROS. DISTRIBUTING, INC		7306333	WEIGHT ROOM SUPPLIES	216.75	
MARTIN BROS. DISTRIBUTING, INC		7317251	FOOD	37.84	
			<b>Vendor Total:</b>		<b>254.59</b>
SUNSHINE FOODS		MAY 2018	MAY 2018 FOOD	1,551.15	
			<b>Vendor Total:</b>		<b>1,551.15</b>
US BANK		TUENGE	REGISTRATION FOR CONVENTION	125.00	
			<b>Vendor Total:</b>		<b>125.00</b>
			<b>Fund Total:</b>		<b>3,923.48</b>
			<b>Checking Account Total:</b>		<b>3,923.48</b>

<u>Checking</u>	3				
<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>		
AUSTIN, CARMEN		BB CAMP	CAMP REFUND	45.00	
		REFUND			
			<b>Vendor Total:</b>		<b>45.00</b>
BECKER, DENNIS		6/27/18	BSB OFFICIAL	110.00	
			<b>Vendor Total:</b>		<b>110.00</b>
BOMGAARDS, GENE		6/12/18	BSB OFFICIAL	110.00	
			<b>Vendor Total:</b>		<b>110.00</b>
BRUNSTING, TIM		6/15/18	BSB OFFICIAL	110.00	
			<b>Vendor Total:</b>		<b>110.00</b>
CENTER SPORTS		AAD009749	RIBBONS FOR TRACK	260.17	
			<b>Vendor Total:</b>		<b>260.17</b>
CENTRAL LYON FOUNDATION		2018 st	STUDENT COUNCIL SCHOLARSHIP	250.00	
		council			
			<b>Vendor Total:</b>		<b>250.00</b>
CENTRAL LYON PTC		2017-2018	CONCESSIONS WORKERS	300.00	
		CONCESSION			
			<b>Vendor Total:</b>		<b>300.00</b>
COUNTRY INN & SUITES		5/24/18	2018 STATE TRACK MEET	3,198.72	
			LODGING		
			<b>Vendor Total:</b>		<b>3,198.72</b>
ELEMENT WEST DES MOINES		3/26/18	JAZZ CHOIR LODGING 3/26/18	972.16	
ELEMENT WEST DES MOINES		BALANCE DUE	LODGING FOR DRAKE RELAYS	155.52	
			<b>Vendor Total:</b>		<b>1,127.68</b>
ENGLEMAN, JASON		6/19/18	9TH GRADE BSB OFFICIAL	50.00	
ENGLEMAN, JASON		6/7/18	9TH GRADE BSB OFFICIAL	50.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ENGLEMAN, JASON	V*6/19/18	9TH GRADE BSB OFFICIAL	(50.00)	
		<b>Vendor Total:</b>		<b>50.00</b>
GEORGE/LITTLE ROCK COMM SCHOOL	2017-201 CONCESSIONS	SOFTBALL TEAMBOOSTER CONCESSIONS WORKERS	400.00	
		<b>Vendor Total:</b>		<b>400.00</b>
GERLEMAN, BEN	5/19/18	9TH GRADE BSB OFFICIAL	50.00	
GERLEMAN, BEN	6/15/18	9TH GRADE BSB OFFICIAL	50.00	
GERLEMAN, BEN	6/21/18	9TH GRADE BSB OFFICIAL	50.00	
GERLEMAN, BEN	6/7/18	9TH GRADE BSB OFFICIAL	50.00	
GERLEMAN, BEN	7/3/18	9TH GRADE BSB OFFICIAL	50.00	
GERLEMAN, BEN	V*6/21/18	9TH GRADE BSB OFFICIAL	(50.00)	
		<b>Vendor Total:</b>		<b>200.00</b>
HUNT, DARRELL	6/12/18	BSB OFFICIAL	110.00	
HUNT, DARRELL	7/3/18	BSB OFFICIAL	110.00	
		<b>Vendor Total:</b>		<b>220.00</b>
JD HOUSE OF TROPHIES	179836	TROPHIES	74.11	
		<b>Vendor Total:</b>		<b>74.11</b>
KELLENBURGER, JAMMIE	BB CAMP REFUND	BB CAMP REFUND	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
LYONS DEN YOUTH WRESTLING	2017-2018 CONCESSION	CONCESSIONS WORKERS	1,800.00	
		<b>Vendor Total:</b>		<b>1,800.00</b>
MARTIN BROS. DISTRIBUTING, INC	7306333	WEIGHT ROOM SUPPLIES	1,128.70	
		<b>Vendor Total:</b>		<b>1,128.70</b>
MCDANIEL, MICHAEL	6/26/18	BSB OFFICIAL	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
MOC-FLOYD VALLEY COMM SCHOOL	18-002	TRACK MEET EXPENSE	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
MOUSEL, TIM	6/29/18	BSB OFFICIAL	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
PFEIFER, JAMES	7/3/18	BSB OFFICIAL	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
PITSCO INC	711336-1	HARE- SUPPLIES	198.70	
		<b>Vendor Total:</b>		<b>198.70</b>
PUSH PEDAL PULL	223408	WEIGHT ROOM EQUIPMENT	1,448.25	
		<b>Vendor Total:</b>		<b>1,448.25</b>
RAHE, JARED	6/11/18	BSB OFFICIAL	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
RIDDELL ALL AMERICAN SPORTS	950612115	ORDER 441421340 FACE MASK	85.47	
		<b>Vendor Total:</b>		<b>85.47</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SAMP, JACOB	6/15/18	BSB OFFICIAL	110.00	
SAMP, JACOB	6/19/18	9TH GRADE BSB OFFICIAL	50.00	
		<b>Vendor Total:</b>		<b>160.00</b>
SAMPSON, BRENT	6/21/18	BSB OFFICIAL	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
SANOW, BRETT	6/27/18	BSB OFFICIAL	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
SOUTH DAKOTA STATE UNI.	2018 CAMP FB	ADDITIONAL FB CAMP FEES	210.00	
SOUTH DAKOTA STATE UNI.	2018 FB CAMP	FOOTBALL CAMP	5,780.00	
		<b>Vendor Total:</b>		<b>5,990.00</b>
SOUTHWEST MINNESOTA SHOOT-OUT	6/29/18	BBB CAMP 6/29/18	225.00	
		<b>Vendor Total:</b>		<b>225.00</b>
SOUTHWESTERN COMMUNITY COLLEGE	6/8/18	BOYS BB CAMP 2018	250.00	
		<b>Vendor Total:</b>		<b>250.00</b>
SUNSHINE FOODS	2018 may FFA	FFA SUPPLIES	23.45	
SUNSHINE FOODS	FFA MAY 2018	FFA MEETING & PETTING ZOO SUPPLIES	134.86	
		<b>Vendor Total:</b>		<b>158.31</b>
TEGROTENHUIS, BRADLEY	6/29/18	BSB OFFICIAL	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
UNIVERSAL ATHLETIC	104-0084497-01	BSB JERSEY	40.00	
UNIVERSAL ATHLETIC	130-0010799-01	BADEN CAMP BALLS	1,406.00	
UNIVERSAL ATHLETIC	130-0010866-02	BASEBALL SHIRTS	552.00	
UNIVERSAL ATHLETIC	130-0010984-01	FB CAMP SHIRTS	941.00	
UNIVERSAL ATHLETIC	130-0011177-01	STATE TRACK T-SHIRTS	1,272.00	
UNIVERSAL ATHLETIC	130-0011282-01	VB CAMP T-SHIRTS	1,095.00	
		<b>Vendor Total:</b>		<b>5,306.00</b>
UNIVERSAL CHEERLEADERS ASSOCIATION	REG-0010430879	CHEER CAMP FEE	2,139.00	
		<b>Vendor Total:</b>		<b>2,139.00</b>
UNIVERSITY OF SIOUX FALLS	6/15/18	BOYS BB CAMP 2018	325.00	
		<b>Vendor Total:</b>		<b>325.00</b>
US BANK	2018 BOAT RENTAL	SR. FFA TRIP BOAT RENTAL FEE	200.00	
		<b>Vendor Total:</b>		<b>200.00</b>
US BANK	20180612	JUSTBATS.COM MS SOFTBALL BAT	379.90	
US BANK	20180612-0001	AMAZON - MS SOFTBALL POWER NET DLX	93.53	
US BANK	20180612-0002	SPRI - WEIGHT ROOM SUPPLIES	679.25	

**GENERAL FUND BOARD REPORT**  
Posted - All; Fund Number 21, 61; Processing Month 06/2018

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
US BANK	20180612-0003	ENTREPRENEUR SUPPLIES	1,981.10
US BANK	20180612-0004	ALL-SCHOOL PLAY SUPPLIES	361.13
US BANK	5/31/18	VOLLEYBALL SUPPLIES-MIDWEST VB SUPPLIES	52.10
US BANK	AFINIA	AFINIA-NOZZLE HEIGHT DETECTOR	48.11
US BANK	DELTA	NASA SSDC DELTA AIRLINES TICKETS	968.44
US BANK	GOLF 2018	DIST. GOLF LODGING @ FT, DODGE 5/16/18	247.56
US BANK	PLANNER	MONTHLY PLANNER	29.21
US BANK	SCOREKEEPER 43.48	VOLLEYBALL MANUAL SCOREKEEPER	43.48
US BANK	SR TRIP 2018	FFA SENIOR TRIP SUPPLIES	202.14
US BANK	VB	VOLLEYBALL SUPPLIES	16.00
US BANK	VB CAMP 2018	VB CAMP PRIZES	115.48
US BANK	VB POLE	VOLLEYBALLUSA.COM- 4 POLE VOLLEYBALL TRA	367.12
		<b>Vendor Total:</b>	<b>5,584.55</b>
WILLIAMS, SHANE	6/21/18	BSB OFFICIAL	110.00
		<b>Vendor Total:</b>	<b>110.00</b>
WOLF, ANDY	6/11/18	BSB OFFICIAL	110.00
		<b>Vendor Total:</b>	<b>110.00</b>
WRIGHT, CHRIS	6/15/18	9TH GRADE BSB OFFICIAL	50.00
WRIGHT, CHRIS	6/21/18	9TH GRADE BSB OFFICIAL	50.00
WRIGHT, CHRIS	7/3/18	9TH GRADE BSB OFFICIAL	50.00
WRIGHT, CHRIS	V*6/21/18	9TH GRADE BSB OFFICIAL	(50.00)
		<b>Vendor Total:</b>	<b>100.00</b>
ZALME, MARK	6/26/18	BSB OFFICIAL	110.00
		<b>Vendor Total:</b>	<b>110.00</b>
		<b>Fund Total:</b>	<b>32,854.66</b>
		<b>Checking Account Total:</b>	<b>32,854.66</b>

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Dave Ackerman  
**Date:** July 16, 2018  
**Re:** Depository Institutions/Authorized Signers  
Fiscal Year 2018-2019

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The board shall designate by resolution the name and location of the Iowa located financial depository institution or institutions to serve as the official school depository or depositories. The maximum deposit amount to be kept in the depository shall be stated in the resolution. The amount stated in the resolution must be for all depositories, and include all of the school district funds.

It is recommended that you approve the following institutions as official school depositories in the maximum amounts indicated:

* Frontier Bank	\$4,000,000
* US Bank	\$4,000,000
* Premier Bank	\$4,000,000

It is recommended that you approve the following institution as an official school investment depository:

- \* Iowa Schools Joint Investment Trust (ISJIT)

The school auditor recommended that the board approve the individuals allowed to sign checks on behalf of the District.

It is recommended that the board approve the following individuals as authorized signers on depository accounts:

- \* Dave Jans, Board President
- \* David Ackerman, Superintendent (Board President's Designee)
- \* Jackie Wells, Business Manager/Board Secretary
- \* Marla Freese, Administrative Assistant (For Hot Lunch and Activity Fund Accounts)

**Partnership Agreement for the 2018-2019 Academic Year**  
*between*  
**Northwest Iowa Community College**  
*and*  
**Central Lyon Community School District**  
*for*  
**College Credit Jointly Enrolled Courses**  
*for*

**CLASS SIZE ENROLLMENTS**

Whereas, pursuant to the provisions of House File 2679, the Central Lyon Community School District and Northwest Iowa Community College desire to form a partnership for the purpose of increasing accessibility of college courses to Central Lyon students. The undersigned parties, Central Lyon Community School District and Northwest Iowa Community College, do hereby enter into this Agreement.

**ARTICLE I**  
**CREATION**

This Agreement is entered into between Northwest Iowa Community College and Central Lyon Community School District for the purpose of increasing accessibility of college courses for Central Lyon students. No separate legal entity is created herein by this Agreement, and this Agreement is subject to change.

**ARTICLE II**  
**COURSES**

Course(s) included under this Agreement will be limited to approved Northwest Iowa Community College courses. Course(s) included under this Agreement are those listed in the current NCC Catalog. All course offerings are contingent upon sufficient enrollment and instructor availability.

**ARTICLE III**  
**CURRICULUM**

The instructor will utilize college-approved syllabi and assessment methods used for the same course(s) through Northwest Iowa Community College. The instructor will utilize the same textbook(s) used at NCC unless approval is received from the Vice President of Student and Academic Services.

## **ARTICLE IV**

### **INSTRUCTORS**

All instructors teaching course(s) under this Agreement will fall into one of the following categories.

#### **CATEGORY 1**

Instructor is contracted directly by Northwest Iowa Community College.

#### **CATEGORY 2**

Instructor is contracted by Northwest Iowa Community College through the local high school.

Instructors who are employees of the Central Lyon Community School District and the individual instructor(s)' teaching contracts for any of the courses offered pursuant to this Agreement shall be governed by the contract currently in effect between the instructor and the Central Lyon Community School District, and all instructors shall be entitled to receive all of the benefits and emoluments arising out of their contract in effect with the Central Lyon Community School District. Additionally, for purposes of Chapter 279, Code of Iowa, Central Lyon Community School District shall retain all responsibilities with regard to any said instructors.

Notwithstanding the foregoing, Central Lyon Community School District shall assign to Northwest Iowa Community College the responsibility for teaching the courses embraced under this Agreement, and Northwest Iowa Community College will consider the instructors who will teach these courses as members of its adjunct faculty. Central Lyon Community School District further assigns to Northwest Iowa Community College the responsibility for evaluation of the instructors involved hereto and they will provide upon request information regarding said evaluations to Central Lyon Community School District. As part of said evaluation process, it will be the responsibility of the appropriate College designee to visit all course sites.

High school instructors teaching concurrent enrollment courses are required to comply with all NACEP standards.

The Northwest Iowa Community College Course Improvement Survey will be completed for all course(s).

## **ARTICLE V**

### **PARTICIPANTS**

Central Lyon Community School District students enrolling in course(s) included under this Agreement must have been referred by Central Lyon Community School District and must meet eligibility requirements as outlined below.

Students wishing to enroll in Arts & Sciences course(s) with an A suffix are recommended to have a 2.5 GPA or higher. Students enrolling in Career and Technical Education courses are recommended to have a 2.0 GPA or higher.

Students wishing to enroll in course(s) offered under this Agreement who are not high school students of Central Lyon Community School District and who are not part of an Agreement through another LEA may do so only if the course is not full. These students will enroll directly with the College.

**ARTICLE VI**  
**ACCEPTANCE**

Any student wishing to take course(s) under this Agreement who has not previously taken college credit courses through Northwest Iowa Community College must complete an NCC application.

**ARTICLE VII**  
**CREDIT**

All students enrolling in courses under this Agreement will be eligible for college credit from Northwest Iowa Community College and high school credit from Central Lyon Community School District. All rules and regulations governing the awarding of college credit, as stated in the Northwest Iowa Community College Student Handbook/College Catalog will apply to all high schools students enrolling under this Agreement.

**ARTICLE VIII**  
**MATERIALS AND SUPPLIES**

The Central Lyon Community School District will provide the required Northwest Iowa Community College textbooks for all students enrolled in course(s) under this Agreement. Classroom materials, supplies and equipment will be provided by Central Lyon unless a separate agreement is established prior to the beginning of a course.

**ARTICLE IX**  
**ASSURANCES**

Central Lyon Community School District assures that:

- a. That course(s) under this agreement supplement, not supplant high school courses.
- b. They do not replace an identical course offered at the high school in the preceding year or the second preceding year prior to this agreement.
- c. They are not required of the school district in order to meet minimum accreditation standards.
- d. That the district will not transfer to the student or parents any costs under this Agreement for not successfully completing the coursework.
- e. The district providing courses under this agreement will comply with all NACEP standards.

Northwest Iowa Community College assures the following:

- a. The course(s) is identified in the community college catalog, amendment, or addendum to the catalog.
- b. The course(s) is open to all registered community college students, not just high school students.
- c. The course(s) is for college credit and the credit will apply toward the completion of a college diploma/degree program.
- d. The course(s) is taught by a teacher meeting appropriate educational requirements.
- e. The course(s) is taught utilizing the community college course syllabus.



**ARTICLE X**  
**FINANCE**

The NCC approved pricing structure will apply for any college credit class offered under this Agreement, with multiple sections of each course being considered a class under this Agreement. Tuition and Fees will be based upon the High School Tuition Payment Schedule (Appendix A).

**OPTION 1**  
**INSTRUCTOR CONTRACTED DIRECTLY**  
**BY NORTHWEST IOWA COMMUNITY COLLEGE**

Northwest Iowa Community College will bill Central Lyon Community School District based on the number of students enrolled in accordance with the NCC approved pricing structure. A copy of the pricing schedule is available from the NCC Business Office upon request.

If the number of students in a given class is low and the class is to be canceled, the administration of the Central Lyon Community School District and Northwest Iowa Community College have the option to renegotiate the fee structure.

**OPTION 2**  
**INSTRUCTOR UNDER AGREEMENT WITH CENTRAL LYON**  
**COMMUNITY SCHOOL DISTRICT**

Northwest Iowa Community College will bill Central Lyon Community School District the NCC approved administrative fee per class and also the NCC approved student fee that is assessed per credit per student per semester. As set out in Article IV above, for any course offered under this Agreement, the course instructor shall continue to be an employee of the Central Lyon Community School District, but shall be considered a member of the adjunct faculty of Northwest Iowa Community College for the purpose of instructing the specified course.

**OPTION 3**  
**INSTRUCTOR CONTRACTED BY NCC FOR THE TEACHING OF CERTIFIED NURSE AID**  
**COURSE**

LEA's offering the nurse aid course (HSC172) will pay the NCC approved fee per student for the course. This fee will include the textbook, as well as testing fees at the end of the course. The maximum enrollment for this course will be 10 students and the minimum will be 8 students.

**OPTION 4**  
**SPECIAL COURSES**

Any other course not already covered under the specifications of this contract will be considered a "Special Course" and will be provided for college credit only with the approval of the Vice President of Academic Services and the Central Lyon Community School District.

**ARTICLE XI**  
**WITHDRAWAL**

Any student wishing to withdraw from a class offered under this Agreement must follow the process and dates outlined for all college students in the Northwest Iowa Community College Student Handbook/College Catalog.

**ARTICLE XII**  
**BILLING**

LEA's will be billed for all students registered through Northwest Iowa Community College. LEA's will not be billed for students who are officially withdrawn from 16-week courses by the dates below. Students must be withdrawn from 8-week courses one week after the start date.

September 4, 2018 – Last day to withdraw student without penalty for fall semester classes.

January 27, 2019 – Last day to withdraw student without penalty for spring classes.

**ARTICLE XIII**  
**DURATION**

Central Lyon Community School District and Northwest Iowa Community College enter into this Agreement for the 2018-2019 school year.

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

BY: \_\_\_\_\_  
(School Superintendent)

BY: \_\_\_\_\_  
(Board President)

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**NORTHWEST IOWA COMMUNITY COLLEGE**

BY: Aletha F. Stubbs, Ph.D.  
(College President)

BY: Larry Hochstetler  
(Board President)

Date: 06/19/18

Date: 06/19/18

### Pricing Schedule for Class Size Concurrent Enrollments

Number of Students	Tuition		
	1 Credit *	3 Credits	4 Credits
1	\$800.00	\$2,400.00	\$3,200.00
2	\$800.00	\$2,400.00	\$3,200.00
3	\$800.00	\$2,400.00	\$3,200.00
4	\$800.00	\$2,400.00	\$3,200.00
5	\$800.00	\$2,400.00	\$3,200.00
6	\$800.00	\$2,400.00	\$3,200.00
7	\$800.00	\$2,400.00	\$3,200.00
8	\$900.00	\$2,700.00	\$3,600.00
9	\$1,000.00	\$3,000.00	\$4,000.00
10	\$1,100.00	\$3,300.00	\$4,400.00
11	\$1,200.00	\$3,600.00	\$4,800.00
12	\$1,300.00	\$3,900.00	\$5,200.00
13	\$1,400.00	\$4,200.00	\$5,600.00
14	\$1,500.00	\$4,500.00	\$6,000.00
15	\$1,600.00	\$4,800.00	\$6,400.00
16	\$1,700.00	\$5,100.00	\$6,800.00
17	\$1,800.00	\$5,400.00	\$7,200.00
18	\$1,900.00	\$5,700.00	\$7,600.00
19	\$2,000.00	\$6,000.00	\$8,000.00
20	\$2,100.00	\$6,300.00	\$8,400.00
21	\$2,200.00	\$6,600.00	\$8,800.00
22	\$2,300.00	\$6,900.00	\$9,200.00
23	\$2,400.00	\$7,200.00	\$9,600.00
24	\$2,500.00	\$7,500.00	\$10,000.00
25	\$2,600.00	\$7,800.00	\$10,400.00
26	\$2,700.00	\$8,100.00	\$10,800.00
27	\$2,800.00	\$8,400.00	\$11,200.00
28	\$2,900.00	\$8,700.00	\$11,600.00
29	\$3,000.00	\$9,000.00	\$12,000.00
30	\$3,100.00	\$9,300.00	\$12,400.00

\*This column shows a one-credit lab course which would meet two hours per week.

**Partnership Agreement for the 2018-2019 Academic Year**  
*between*  
**Northwest Iowa Community College**  
*and*  
**Central Lyon Community School District**  
*for*  
**College Credit and Jointly Enrolled Students**  
*for*

**INDIVIDUAL STUDENT ENROLLMENTS**

Whereas, pursuant to the provisions of House File 2679, the Central Lyon Community School District and Northwest Iowa Community College desire to form a partnership for the purpose of increasing accessibility of college courses to Central Lyon students. The undersigned parties, Central Lyon Community School District and Northwest Iowa Community College, do hereby enter into this Agreement.

**ARTICLE I**  
**CREATION**

This Agreement is entered into between Northwest Iowa Community College and Central Lyon Community School District for the purpose of increasing accessibility of college courses for Central Lyon students. No separate legal entity is created herein by this Agreement, and this Agreement is subject to change.

**ARTICLE II**  
**COURSES**

Courses included under this Agreement will be limited to Northwest Iowa Community College courses. Course(s) included under this Agreement are those listed in the current NCC Catalog. All course offerings are contingent upon sufficient enrollment and instructor availability.

**ARTICLE III**  
**CURRICULUM**

The instructor will utilize college-approved syllabi and the textbooks.

**ARTICLE IV**  
**INSTRUCTORS**

The instructor shall be contracted by Northwest Iowa Community College and Northwest Iowa Community College will have responsibility for evaluation of the instructor(s) involved hereto. As part of said evaluation process, it will be the responsibility of the appropriate College designee to complete any such evaluations.

**ARTICLE V**  
**PARTICIPANTS**

Central Lyon Community School District students enrolling in courses included under this contract must have been referred by the Central Lyon School District and must meet eligibility requirements as outlined below.

Students wishing to enroll in Arts & Sciences courses with an A suffix are recommended to have a 2.5 GPA or higher. A 2.0 is recommended for enrollment in a Career and Technical Education course.

**ARTICLE VI**  
**ACCEPTANCE**

Any student wishing to take courses under this Agreement who has not previously taken college credit courses through Northwest Iowa Community College must complete an NCC application.

**ARTICLE VII**  
**CREDIT**

All students enrolling in courses under this Agreement will be eligible for college credit from Northwest Iowa Community College and high school credit from Central Lyon Community School District. All rules and regulations governing the awarding of college credit, as stated in the Northwest Iowa Community College Student Handbook/College Catalog, will apply to all high school students enrolling under this Agreement.

**ARTICLE VIII**  
**MATERIALS AND SUPPLIES**

The Central Lyon Community School District will be responsible for the cost of the required Northwest Iowa Community College textbooks for all students enrolled in courses under this Agreement. All required tools and equipment will be the responsibility of the student.

**ARTICLE IX**  
**ASSURANCES**

Central Lyon Community School District assures that:

- a. The course(s) under this agreement supplement, not supplant high school courses.
- b. They do not replace an identical course offered at the high school in the preceding year or the second preceding year prior to this agreement.
- c. They are not required to be offered by the school district in order to meet minimum accreditation standards.

Northwest Iowa Community College assures the following:

- a. The course(s) is identified in the community college catalog, amendment, or addendum to the catalog.
- b. The course(s) is open to all registered community college students, not just high school students.

- c. The course(s) is for college credit and the credit will apply toward the completion of a college diploma/degree program.
- d. The course(s) is taught by a teacher meeting appropriate educational requirements.
- e. The course(s) is taught utilizing the community college course syllabus.

## **ARTICLE X** **FINANCE**

The Central Lyon Community School District will reimburse Northwest Iowa Community College the regular NCC approved tuition and fees unless enrollments fall into one of the following categories.

Course(s) included under this Agreement are those listed in the current NCC Catalog. All course offerings are contingent upon sufficient enrollment and instructor availability.

### **Option I** **ICN**

LEA's with students enrolled in an ICN class will reimburse Northwest Iowa Community College the NCC approved fee for ICN instruction per student with all textbooks remaining the property of Northwest Iowa Community College.

### **Option II** **CERTIFIED NURSE AIDE**

LEA's offering the nurse aide course (HSC172) will pay the NCC approved fee for CNA instruction per student for the course. This fee will include the textbook, as well as testing fees at the end of the course.

### **Option III** **EMT**

LEA's with students enrolled in the EMT program will reimburse Northwest Iowa Community College the NCC approved fee for EMT instruction per student for the course, which covers the cost of tuition and textbooks. The student is also responsible for their own testing fee should they choose to take the State EMT Exam.

### **Option IV** **ENTREPREP**

LEA's with students enrolled in the EntrePrep program will reimburse Northwest Iowa Community College, the NCC approved fee for Entreprep instruction per student.

## **ARTICLE XI** **WITHDRAWAL**

Any student wishing to withdraw from a class offered under this Agreement must follow the process and dates outlined in the Northwest Iowa Community College Student Handbook/College Catalog.

**ARTICLE XII**  
**BILLING**

LEA's will be billed for all students registered through Northwest Iowa Community College. LEA's will not be billed for students who are officially withdrawn from 16-week courses by the dates below. Students must be withdrawn from 8-week courses one week after the start date.

September 4, 2018 – Last day to withdraw student without penalty for fall semester classes.

January 27, 2019 – Last day to withdraw student without penalty for spring classes.

**ARTICLE XIII**  
**DURATION**

Central Lyon Community School District and Northwest Iowa Community College enter into this contract for the 2018-19 school year.

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

BY: \_\_\_\_\_  
(School Superintendent)

BY: \_\_\_\_\_  
(Board President)

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**NORTHWEST IOWA COMMUNITY COLLEGE**

BY: Alethas F. Stubbs, Ph.D.  
(College President)

BY: Larry Hochstetler  
(Board President)

Date: 06/19/18

Date: 06/19/18



## High School Tuition Payment Schedule

(FY'19)

<b>NCC Pays for Instructor:</b>		
Online Course	\$120 per credit per student + any applicable book fees*	*Book fees vary by course, see business office for specific fees, if any
Online Course with eBook	\$120 per credit per student + book fee* per student	*eBook fees vary by course; NCC business office publishes specific fees
ICN Course section meeting away from NCC's campus	\$260 per student for the entire course	Facilitators are required; 4 or more students, NCC pays \$9.00 per hour to facilitator; 3 or fewer students, no payment for facilitator
Career Academy Course	Regular NCC tuition and fees*	*NCC business office publishes regular tuition and fees
Face-to-Face Course offered at a High School	Indexed billing*	*NCC business office publishes indexed billing table
Face-to-Face Course or ICN Course section offered on the campus of NCC	Regular NCC tuition and fees*	*NCC business office publishes regular tuition and fees
EntrePrep Course	\$350 per student for the entire course	Class must have 16 students to be offered
CNA Course	\$625 per student for the entire course	Includes textbook and background check
EMT Course	\$1,400 (on campus) \$1,500 (hybrid) per student for the entire course	Includes textbook
<b>High School Pays for Instructor</b>		
Course offered at the high school	\$285 per course + \$20 per student per credit + any applicable book fees*	*Book fees vary by course, see business office for specific fees, if any



**ENROLLMENT & FINANCIAL PROCEDURES**

**NORTHWEST IOWA**

**ALTERNATIVE HIGH SCHOOL**

**MEMORANDUM OF UNDERSTANDING**

***2018-2019 School Year***



**Northwest Iowa Community College  
603 West Park Street • Sheldon, IA 51201**

**ALTERNATIVE HIGH SCHOOL  
COOPERATIVE AGREEMENT  
NORTHWEST IOWA COMMUNITY COLLEGE  
AND  
AREA COMMUNITY HIGH SCHOOLS**

**ARTICLE I**

**CREATION**

WHEREAS: High schools have indicated a need for instruction different from the traditional high school or the NCC Learning Center.

WHEREAS: Individual school districts may not have sufficient number of students to justify an alternative high school program.

WHEREAS: The establishment of the high school program on a college campus could provide a positive image to the program.

WHEREAS: Such a program provides an opportunity for linking local school programs and community college vocational programs and Learning Center.

WHEREAS: A central location should serve as a hub for the alternative high school options for multiple districts.

WHEREAS: The growth in the alternative high school program over the years and a concern for driving distance has justified a need for a satellite site.

WHEREAS: The experience of Northwest Iowa Community College in providing instruction within an alternative high school setting, as well as their experience in management of an alternative high school program, is recognized.

NOW, THEREFORE BE IT RESOLVED that a cooperative agreement, which is subject to change, exists between Northwest Iowa Community College and area community high schools for the purpose of providing an alternative high school.

## **ARTICLE II**

### **PURPOSE**

The alternative high school is designed to help students who are potential dropouts or individuals who have dropped out of school and wish to return and graduate and find the traditional high school inappropriate.

## **ARTICLE III**

### **ENTRANCE REQUIREMENT**

Enrollment under this agreement will be limited to students who have been referred by their local district.

Northwest Iowa Community College reserves the right to refuse enrollment of any given student into the alternative high school if it is believed that such enrollment is an inappropriate placement for said student, or may be detrimental to the learning experience of the other students or detrimental to the program itself.

## **ARTICLE IV**

### **INDIVIDUAL PLAN OF STUDY**

An individual plan of study will be established for each student at the time of his or her enrollment in the Northwest Iowa Alternative High School. This plan will address the following:

1. Course requirements remaining for graduation from their local high school diploma.
2. Expected attendance. The local high school administration will specify the expected attendance for each participating student.

## **ARTICLE V**

### **ADVISORY COMMITTEE**

An Advisory Committee will provide general input on the operation of this program. This committee will consist of high school personnel from school districts of our service area. In the fall of each year, these representatives will have the opportunity to meet with our alternative high school staff and provide feedback and suggestions for operation.

## **ARTICLE VI**

### **RESPONSIBILITIES OF NORTHWEST IOWA COMMUNITY COLLEGE**

The college shall hire staff necessary to carry out the educational program. All materials and supplies incidental to the program shall be provided by the College. The College will provide, or arrange for an adequate facility and necessary equipment.

## **ARTICLE VII**

### **RESPONSIBILITIES OF AREA COMMUNITY SCHOOL DISTRICT**

The Community School District shall assume responsibilities for the following:

- A. Identifying those students from their home district who would be best served by placement in the Northwest Iowa Alternative High School Program.
- B. Maintaining communication with the Northwest Iowa Alternative High School relative to the programming provided enrolled students.
- C. Maintaining immunization records for each student and the permanent record of all high school credits issued.
- D. Reimbursing Northwest Iowa Community College for students enrolled in the alternative high school as outlined in Article VIII.

## ARTICLE VIII

### FINANCIAL ARRANGEMENTS

Tuition calculations for high school students are outlined below:

**Category A:** *A Local Education Agency (LEA) who has students enrolled in the alternative program on/before October 1.* The Northwest Iowa Alternative High school will receive the average state cost per pupil set by the Iowa Department of Education for any student who enrolls in the alternative program on or before October 1. After November 1 additional students may transfer from the regular high school to the alternative program at no additional cost. The maximum number of transfers at no cost is equal to the number of students who are enrolled in the alternative program on or before October 1. Free slots are available until May 1 of that same school year. If students above and beyond this number are transferred, a fee will be determined based upon the percent of a year the student is in each program (Calculations are comparable to Category B).

Any school district enrolling six or more students as a Category "A" student by October 1 will not be charged for one student. This free student (student #6) will not generate a free slot.

**Category B:** *A Local Education Agency (LEA) with no students in the alternative program on October 1, or who has used all free slots earned through Category A.* A LEA which has no students in the alternative program October 1, but later wishes to transfer a student from the regular system to the alternative program will reimburse Northwest Iowa Alternative High School based upon the portion of time spent in each system. This percentage will be applied to the average state cost per pupil. If a student enrolled under Category B is not attending or making a good faith effort to progress in their program of study, the LEA may on a one time basis, withdraw the student from Northwest Iowa Alternative High School and replace him/her with a student at no additional cost. (This replacement is allowed between November 1 and May 1.)

**Category C: Non-enrolled students.** This category is designed for students not enrolled in a high school which is a member of the cooperative arrangement. This category is intended for students who move into a district from outside the area or any LEA after count day. This category may also be used for a private school student who works through their LEA, with the understanding that the LEA will allow them to continue in the Northwest Iowa Alternative High School in following years(s) if progress is being made.

Northwest Iowa Alternative High School will receive no funds for a student who enters the program but was not enrolled in either the alternative program or any area LEA on count day.

**Category D: Alternative High School/Jointly Administered College Credit Students.** This category is intended for the student with a very limited number of required high school courses remaining for graduation and for whom the high school has determined that continued enrollment in the traditional high school setting is not of greatest benefit. This category may be limited to only those students enrolled full-time. The student must have identified postsecondary educational goals; must have shown the maturity and necessary background for probable success in postsecondary course work.

A Category "D" student will neither generate nor take a "free slot".

Students under this category will have both the alternative high school and the college credit hours counted in the determination of eligibility for benefits (ex: child care support/gas reimbursement). The financing will follow the general calculation of Category "A" with a separate supplemental agreement considered in existence for the proportion of the day identified as relating to the college credit.

Local districts will not be charged for students who enrolled but never actually attended.

Districts are responsible for the total cost identified above. There are no reductions in costs for students who drop or graduate early as this has been given consideration in identification of "free slots." The only exception to this is when a student returns to the sending district as a full time student. As that district is now providing for that student's education, the dollars will follow the student.

## **ARTICLE IX**

### **SATELLITE LOCATIONS**

Satellite locations may be established to accommodate student's who live some distance from the NCC campus. This agreement applies to any satellite site. School districts that send students to a different site will have all their enrollment combined for the calculation of "free slots" (Article VIII, Category A).

## **ARTICLE X**

### **DURATION**

This cooperative agreement covers the 2018-2019 school year.

#### **CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

BY: \_\_\_\_\_  
(School Superintendent)

BY: \_\_\_\_\_  
(Board President)

Date: \_\_\_\_\_

Date: \_\_\_\_\_

#### **NORTHWEST IOWA COMMUNITY COLLEGE**

BY: Alethea F. Stubbe, Ph.D.  
(College President)

BY: Larry Hochstetler  
(Board President)

Date: 06/19/18

Date: 06/19/18

## INFORMATION LETTER

### Frequently Asked Questions About Free And Reduced Price School Meals

Dear Parent/Guardian:

Children need healthy meals to learn. **Central Lyon CSD** offers healthy meals every school day. Breakfast costs \$1.45; lunch costs for grades TK-5 \$2.15; grades 6-8 \$2.25; and for grades 9-12 \$2.35; and snacks costs (if available) for n/a. Return or mail the completed application to: **Marla Freese, Central Lyon CSD, 1010 S. Greene St., Rock Rapids, IA 51246.**

Below are some common questions and answers to help you with the application process.

**1. WHO CAN GET FREE OR REDUCED PRICE MEALS?**

- All children in households receiving benefits from Food Assistance, the Family Investment Program (FIP) or a few specific Medicaid programs are eligible for free or reduced price meals.
- Foster children that are under the legal responsibility of a foster care agency or court are eligible for free meals.
- Children participating in their school's Head Start program are eligible for free meals.
- Children who meet the definition of homeless, runaway, or migrant are eligible for free meals.
- Children may receive free or reduced price meals if your household's income is at or below the limits on the Federal Income Eligibility Guidelines below. (Requires submitting an Application for Free and Reduced Price Meals/Milk.)

#### FEDERAL INCOME ELIGIBILITY GUIDELINES for School Year 2018-2019

Household Size	Yearly	Monthly	Twice per Month	Every Two Weeks	Weekly
1	22,459	1,872	936	864	432
2	30,451	2,538	1,269	1,172	586
3	38,443	3,204	1,602	1,479	740
4	46,435	3,870	1,935	1,786	893
5	54,427	4,536	2,268	2,094	1,047
6	62,419	5,202	2,601	2,401	1,201
7	70,411	5,868	2,934	2,709	1,355
8	78,403	6,534	3,267	3,016	1,508
Each additional person:	7,992	666	333	308	154

- 2. SHOULD I FILL OUT AN APPLICATION IF I RECEIVED A LETTER THIS SCHOOL YEAR SAYING MY CHILDREN ARE ALREADY APPROVED FOR FREE OR REDUCED PRICE MEALS?** No, but please read the letter carefully and follow the instructions. If any children in your household were missing from your notification, contact: **Marla Freese, Central Lyon CSD, 1010 S. Greene St., Rock Rapids, IA 51246, [mafreese@centrallyon.org](mailto:mafreese@centrallyon.org)** immediately as eligibility for free or reduced price meals is extended to all school age children in a household. If you did not receive a letter from the school, but received a Free Lunch Notice from DHS, submit this letter to your children's school. You may add any students living in your household who are not listed on the letter. Also, if someone in your household receives food assistance and you did not receive either of these letters, you may complete an application listing the case number as this will qualify all school age children in your household for free meals. If you were informed that your children will get reduced price meals automatically, see the income guidelines above and if you feel you would qualify for free meal benefits, complete an application for free and reduced price meals.
- 3. WHAT IF WE HAVE FOSTER CHILDREN?** Households with foster and non-foster children may choose to include the foster child as a household member, as this may help other children in the household qualify for benefits. If the foster family is not eligible for free or reduced price meal benefits, that does not prevent a foster child from receiving free meal benefits.
- 4. HOW DO I KNOW IF MY CHILDREN QUALIFY AS HOMELESS, MIGRANT, OR RUNAWAY?** Do the members of your household lack a permanent address? Are you staying together in a shelter, hotel, or other temporary housing arrangement? Does your family relocate on a seasonal basis? Are any children living with you who have chosen to leave their prior family or household? If you believe children in your household meet these descriptions and haven't been told your children will get free meals, please contact: **Jessica Harman, 712-472-2664 option 2 [jharman@centrallyon.org](mailto:jharman@centrallyon.org) for 7-12 grade students or Kari Van Oort [kvanoort@centrallyon.org](mailto:kvanoort@centrallyon.org) for TK-6 students.**
- 5. DO I NEED TO FILL OUT AN APPLICATION FOR EACH CHILD?** No. *Use one Free and Reduced Price School Meals Application for all students in your household.* We cannot approve an application unless complete eligibility information is submitted, so be sure to complete all required information.
- 6. MY CHILD'S APPLICATION WAS APPROVED LAST YEAR. DO I NEED TO FILL OUT A NEW ONE?** Yes. Your child's application is only good for that school year and for the first few days of this school year. You must send in a new application unless the school told you that your child is eligible for the new school year. When the carry-over period ends, unless you are notified that your children will receive free meals or you submit an application that is approved, the children must pay full price for school meals. The school is not required to send a reminder or a notice of expired eligibility.



7. I GET WIC. CAN MY CHILDREN GET FREE MEALS? Children in households participating in WIC may be eligible for free or reduced price meals. Please send in an application.
8. MAY I APPLY IF SOMEONE IN MY HOUSEHOLD IS NOT A U.S. CITIZEN? Yes. You, your children, or other household members do not have to be U.S. citizens to apply for free or reduced price meals.
9. WILL THE INFORMATION I GIVE BE CHECKED? Yes. We may also ask you to send written proof of the household income you report. You are not required to provide proof with your application.
10. IF I DON'T QUALIFY NOW, MAY I APPLY LATER? Yes, you may apply at any time during the school year. For example, children with a parent or guardian who becomes unemployed may become eligible for free or reduced price meals if the household income drops below the income limit, if your household size goes up, or if you start getting Food Assistance, FIP or other benefits.
11. WHAT IF I DISAGREE WITH THE SCHOOL'S DECISION ABOUT MY APPLICATION? You should talk to school officials. You also may ask for a hearing by calling or writing to: **School Board President, Central Lyon CSD, 1010 S. Greene St. Rock Rapids, IA 51246.**
12. WHAT IF MY INCOME IS NOT ALWAYS THE SAME? List the amount that you normally receive. For example, if you normally make \$1000 each month, but you missed some work last month and only made \$900, put down that you made \$1000 per month. If you normally get overtime, include it, but do not include it if you only work overtime sometimes. If you have lost a job or had your hours or wages reduced, use your current income.
13. WHAT IF SOME HOUSEHOLD MEMBERS HAVE NO INCOME TO REPORT? Household members may not receive some types of income we ask you to report on the application, or may not receive income at all. Whenever this happens please write a 0 in the field. However, if any income fields are left empty or blank, those will also be counted as zeroes. Please be careful when leaving income fields blank, as we will assume you meant to do so.
14. WE ARE IN THE MILITARY. DO WE REPORT OUR INCOME DIFFERENTLY? Your basic pay and cash bonuses must be reported as income. If you get any cash value allowances for off-base housing, food, or clothing, or receive Family Subsistence Supplemental Allowance payments, it must also be included as income. However if your housing is part of the Military Housing Privatization Initiative, do not include your housing allowance as income. There are currently no active Military Housing Projects in Iowa as found on [Active Military Housing Projects](#). Any additional combat pay resulting from deployment is also excluded from income.
15. DO I NEED TO PROVIDE MY SOCIAL SECURITY NUMBER? Only the last four digits of the Social Security Number of the household's primary wage earner or another adult household member (or an indication of "none") is needed.
16. WHAT IF THERE ISN'T ENOUGH SPACE ON THE APPLICATION FOR MY FAMILY? List any additional household members on a Supplemental Worksheet, and attach it to your application. Contact **Marla Freese, Central Lyon CSD, 1010 S. Greene St., Rock Rapids, IA 51246**, [mafreese@centrallyon.org](mailto:mafreese@centrallyon.org) to receive a Supplemental Worksheet.
17. WHO CAN GET FREE MILK? If your school participates in the Special Milk Program for half day kindergarteners, your kindergarten child may be eligible for free milk. Children who buy extra milk with a meal or if they eat breakfast or lunch and have an afternoon milk break, they are not eligible to receive free milk.
18. MY FAMILY NEEDS MORE HELP. ARE THERE OTHER PROGRAMS WE MIGHT APPLY FOR? To find out how to apply for Food Assistance or other assistance benefits, contact your local assistance office or call **1-877-347-5678**. Your children may be eligible for **hawk-i** (children's health insurance) or a waiver of school fees. Read the information on the back of the Application for **hawk-i** information. A school waiver form is available from your school.
19. CAN CHILDREN WITH DISABILITIES GET FOOD SUBSTITUTIONS? If a child has a disability, as determined by a licensed medical professional, and the disability prevents the child from eating the regular school meal, the school will make substitutions prescribed by the licensed medical professional. If a substitution is needed, there will be no extra charge for the meal. Please note, however, that the school is not required to make a substitution for a food allergy, unless it meets the definition of disability. Please call the school for further information.

If you have other questions or need help, call **712-472-2664 option 1**.

Sincerely,

*Marla Freese*

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Darsha Tuenge, Food Service Supervisor  
**Date:** July 16, 2018  
**Re:** Bakery and Milk Bids

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Bakery bid sheets were sent to several vendors and we received two bids. Milk bid sheets were also sent to several vendors and we received one bid.

It is recommend accepting the following bids for the 2018-2019 school year:

**Bakery Bid**

Sunshine Foods/Bimbo Bakery

**Milk Bid**

Dean Foods Inc./Land O' Lakes



# Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

## Central Lyon Community School Bakery Bids

		Bid:
1 lb. loaf of 51% wheat sandwich bread		
1 1/2 lb. loaf of 51% wheat sandwich bread	each	299

	Count in pkg.	Bid
4 inch 51% wheat hamburger buns	12 ct	274
3 inch 51% small wheat hamburger buns (state if size differs from 3 in.)	12 ct	262
6 in. split top 51% wheat steak buns	12 ct	324
6 in. 51% wheat hot dog	12 ct	287
tea rolls - 51% wheat	12 ct	262

First day of the Lunch Program - August 23

Bids are due July 5

Bid submitted by: Ron Rice (Casey's Bakery)

Company name: Sunshine Foods

Address: 106 N Boone

City/State/Zip: Rock Rapids Iowa 51246

Phone: 712-472-2573 Fax: 712-472-2574

Please fax or mail bakery bids by July 5, 2018 to: 712-472-2115

Marla Freese, Administrative Assistant  
Central Lyon Community School  
1010 S Greene St.  
Rock Rapids IA 51246  
Phone: 712-472-2664 Option 3  
Fax: 712-472-2115

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) 472-4051 Fax (712) 472-2115  
Elementary/Middle School (712) 472-4041 Fax (712) 472-2346 www.centrallyon.org



# Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

## Central Lyon Community School Bakery Bids

		Bid:
1 lb. loaf of 51% wheat sandwich bread		
1 1/2 lb. loaf of 51% wheat sandwich bread	each	240

	Count in pkg.	Bid
4 inch 51% wheat hamburger buns	12 ct	244
3 inch 51% small wheat hamburger buns (state if size differs from 3 in.)	16 ct	269
6 in. split top 51% wheat steak buns	24 ct	635
6 in. 51% wheat hot dog tea rolls - 51% wheat	16 ct	275
	12 ct	215

First day of the Lunch Program - August 23

Bids are due July 5

Bid submitted by: Ron Rice (Bimbo Bakery)

Company name: Sunshine Foods

Address: 106 N Boone

City/State/Zip: Rock Rapids Iowa 51246

Phone: 712-472-2573 Fax: 712-472-2574

Please fax or mail bakery bids by July 5, 2018 to: 712-472-2115

Marla Freese, Administrative Assistant  
Central Lyon Community School  
1010 S Greene St.  
Rock Rapids IA 51246  
Phone: 712-472-2664 Option 3  
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July 16, 2018

# Central Lyon Community School Bakery Bids 2018-2019

	Sunshine Foods Bid/Casey's Bakery		number of items purchased	2017-2018 cost/usage	Sunshine Foods/Bimbo Bakery		number of items purchased	2017-2018 cost/usage
	Count in pkg.	Bid			Count in pkg.	Bid		
1 lb. loaf of 51% wheat sandwich bread		n/a				n/a		
1 1/2 lb. loaf of 51% wheat sandwich bread		2.99	1,898.00	5,675.02		2.40	1,898.00	4,555.20
4 inch 51% wheat hamburger buns	12	2.74	0.00	0.00	12	2.44	0.00	0.00
6 in. split top 51% wheat steak buns	12	3.24	0.00	0.00	24	6.35	0.00	0.00
tea rolls - 51% wheat	12	2.62	0.22	1,121.36	12	2.15	0.18	920.20
6 in. 51% wheat hot dog			Per Bun (12 in pkg)	0.24	14,700.00		0.17	2,499.00
3 inch 51% small wheat hamburger buns (state if size differs from 3 in.)			Per Bun (12 in pkg)	0.22	22,680.00		0.17	3,855.60

Total 15,313.98

2018-2019 Bid  
Cost Difference  
Considering the  
2017-2018  
Usage Numbers 3,483.98

Total 11,830.00



Produced & Distributed by Dean Foods.

## Fluid Milk Escalator /De-escalator Clause

Future price adjustments will be predicated on the following escalator/de-escalator formula for fluid milk taking into consideration Federal Milk Market monthly changes in the cost of skim milk and butterfat. Expenses including fuel, energy, packaging and ingredients will also be included in monthly changes and will be communicated as to what these expenses include.

### SKIM MILK:

- For each \$.10/cwt increase or decrease in the cost of skim milk, prices will adjust respectively as follows on all fat levels.

5 Gallon	-	.0430 per 5 Gallon
Gallon	-	.0086 per Gallon
8 oz.	-	.00054 per 8 oz.

### BUTTERFAT:

- For each \$.10 increase or decrease in the cost of butterfat, prices will adjust respectively as follows by various fat levels.

Item	Whole (3.25%)	2%	1%	Fat Free
5 Gallon	.1395/5 Gal	.086/5 Gal	.043/5 Gal	.0045/5 Gal
Gallon	.0279/Gal	.0172/Gal	.0086/Gal	.0009/Gal
8 Oz	.0017/8 Oz	.0011/8 Oz	.0005/8 Oz	.0001/8 Oz

- Monthly per unit adjustments will reflect a combination of the changes in skim milk and butterfat, and expenses (fuel, packaging, ingredients, resin, energy, etc.).
- This escalator/de-escalator formula applies to all fluid milk items.

### Non Fluid Milk Items

Prices bid on products other than fluid milk are for one month only, and will automatically renew at the quoted price, unless Dean Foods advises you of our intent to change the price as a result of a significant supplier price change.





## Dean Foods 2018-19 Dairy Bid

Land O Lakes - Le Mars Office  
1345 12th Ave SW  
Le Mars, IA 51031

June 2018

Sioux Falls  
7251

Bill To: 111458  
ROCK RAPIDS-CENTRAL LYON

Dean Foods / Land O Lakes would like the opportunity to bid on your schools dairy program for the upcoming 18-19 school year. Please see the below bid prices quoted for the month printed in the top right corner.



If you have any questions regarding the bid, please contact Debra Carlson at: **JUN 25**

E-mail: [debra\\_carlson@deanfoods.com](mailto:debra_carlson@deanfoods.com) Phone: 712-548-2200 x41113 Fax: 712-548-5809

Milk	Carton	Item #	Escalator
8oz LOL DairyPure Whole	Paper	56969	
8oz LOL DairyPure 2%	Paper	56986	
8oz LOL DairyPure 1%	Paper	56982	0.1729
8oz TruMoo 1% Chocolate	Paper	47284	0.1852
8oz LOL DairyPure Skim	Paper	56984	0.1664
8oz TruMoo Fat Free Chocolate	Paper	45837	0.1752
8oz TruMoo Fat Free Strawberry	Paper	46073	0.1752
TMOO WHL CHOC PL 4/CS	Plastic	53995	3.6978
Gallon LOL DairyPure 1%	Plastic	56840	3.0667
Gallon LOL DairyPure Fat Free Skim	Plastic	56836	
Half Gallon LOL DairyPure 2%	Plastic	56923	
Quart LOL DairyPure Buttermilk	Paper	58759	

Please fill in the below information, sign and return via mail, e-mail or fax along with any **other competitive bids** and a 18/19 school calendar.

**TRU MOO - No High Fructose Corn Syrup, No Artificial Growth Hormones and No GMO Ingredients!**



We Accept



We Decline

First Day of School:

Proposed last day of School:

Kitchen / Food Service Director:

Name:

Phone #:

Email:

Signature:

Ship To's:

110019 CENTRAL LYON ELEM COMM SCHOOL  
110020 CENTRAL LYON COMMUNITY SCHOOL



\*\*\*Delivery days and times to be determined. \*\*\*

Bid includes use of Dean's refrigeration cooler.  
Equipment questions; call Jesse at 605-336-1958.

**Bid does not include straws.**

Juice			Escalator
Gallon Orchard Pure Orange Juice	Plastic	57741	3.9023
Half Gallon Orchard Pure Orange Juice	Plastic	57739	2.2112
12oz Orchard Pure 100% Orange Juice	Plastic	56683	0.9700
12oz LOL 100% Apple Juice	Plastic	29135	0.9700
8oz LOL Orange Juice	Paper	11188	0.3209
6oz LOL Orange Juice	Paper	11189	0.2150
Culture			
5LB LOL Cottage Cheese 4%	Plastic Tub	11653	6.7608
5LB LOL Cottage Cheese 2%	Plastic Tub	11654	6.7203
5LB LOL Sour Cream Reg	Plastic Tub	11573	6.8665
5LB LOL Sour Cream Lite	Plastic Tub	54017	6.5200
24oz LOL Yogurt FF Plain (6/case=9lbs)	Plastic Tub	12832	2.3881
and LF (van, peach, straw, straw/ban, rasp)			
6oz LOL Yogurt-Low Fat and Fat Free (All Flavors)	Plastic Cup	12825	0.6245
<b>NEW</b> Dairy Pure Mix In's- Blueberries, Pineapple, Peaches and Pecan and Strawberries and Almond	5.3 oz	61870	1.3800
Other			
HG DP Lactose Free ESL Skim (other fat levels avail)	Paper	56745	3.8794
Dzn Large Eggs (15dzn per case - sold by full cases)	Paper Carton	60699	1.7600
Half Gallon LOL IC Mix 5% Van and Choc	Plastic	37968	3.3523
14oz Dairy Pure /TruMoo Milk	Plastic	56781	0.9900
Flavors: White: VD, 2%, FF - Straw: 1% - Choc: VD, 1%			
14oz TruMoo 1% Protein (van, choc, cook N crm)	Plastic	51059	1.3200
14oz Caribou Iced Coffee (mocha, crml, van hzInt)	Plastic	56504	1.7600

See enclosed **Rich's** for ice cream pricing.



Meets USDA standards.

# Memorandum

**To:** Central Lyon Community School Board  
**From:** Steve Breske and Jeremy Sprock  
**Date:** July 16, 2018  
**Re:** Fuel and Disposal Bids 2018-2019

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<b>Vendor</b>	<b>Gasoline (discount from pump price)</b>	<b>Diesel Fuel (discount from pump price)</b>
Popkes Car Care, Inc.	.129	.129
Cooperative Energy Co	.12	.12

<b>Vendor</b>	<b>School</b>	<b>Wellness</b>	<b>Recycling Dumpster Rent</b>	<b>Extra Pickup</b>
Denny's Sanitation	\$350.00	\$50.00	\$18.00	\$13/per yd
Town & Country Disposal	\$325.00	\$45.00	\$15.00	\$12/per yd

It is recommended that you accept the following bids:

- ❖ Diesel and Gasoline – Popkes Car Care, Inc
- ❖ Disposal – Town & Country Disposal





# Central Lyon Community School

*Serving Rock Rapids, Doon and Surrounding Area*

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

Rock Rapids, IA 51246

The Central Lyon Community School District will be accepting bids for gasoline and/or diesel fuel for the period of July 1, 2018 - June 30, 2019. Please submit all bids to:

Marla Freese, Administrative Secretary  
Central Lyon Community School  
1010 S Greene Street  
Rock Rapids, IA 51246

**All bids must be received June 4, 2018 by 4:00 p.m.**

.....

## BID - GASOLINE

Central Lyon Community School has 2 buses and 8 vehicles that use gasoline.

**July 1, 2018 - June 30, 2019**

Discount From Pump Price - 12

Signature [Signature]

Firm Cooperative Energy Company

Contact Person Randy Bos

Phone Number 712 - 472 - 2284

.....

## BID - DIESEL FUEL

Central Lyon Community School has 7 buses that use diesel fuel.

**July 1, 2018 - June 30, 2019**

Discount From Pump Price - 12

Signature [Signature]

Firm Cooperative Energy Company

Contact Person Randy Bos

Phone Number 712 - 472 - 2284

*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.*



# Central Lyon Community School

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**All bids must be received June 4, 2018 by 4:00 p.m.**

**BID - GASOLINE**

Central Lyon Community School has 2 buses and 8 vehicles that use gasoline.  
**July 1, 2018 - June 30, 2019**

Discount From Pump Price .129  
Signature [Signature]  
Firm Popkes Car Care, Inc  
Contact Person Jill Lorenzen  
Phone Number 712-472-3969

**BID - DIESEL FUEL**

Central Lyon Community School has 7 buses that use diesel fuel.  
**July 1, 2018 - June 30, 2019**

Discount From Pump Price .129  
Signature [Signature]  
Firm Popkes Car Care, Inc  
Contact Person Jill Lorenzen  
Phone Number 712-472-3969

*The mission of the Central Lyon Community School District is to provide an education  
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.....

# Town & Country Disposal

## Waste Connections, Inc.

809 N 2nd Ave E  
Rock Rapids, IA 51246

June 28, 2018

Steve Breske

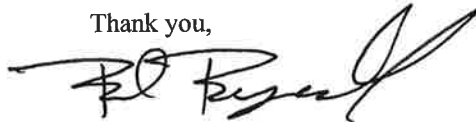
Buildings/Grounds Supervisor  
Central Lyon Community School  
1105 S. Story  
Rock Rapids, IA 51246

Dear Steve:

Please consider the following bid for garbage hauling during the 2018-2019 school year:

Elementary/Middle/High School- \$325.00 per month  
Wellness Center - \$45.00 per month  
Extra pick-ups- \$12.00 per yard  
Recycle Dumper rental- \$15.00 per month

Thank you,



Brad Beyenhof  
District Manager  
Town & Country Disposal  
Waste Connections, Inc.

.....

DENNY'S SANITATION CO.  
213 N. UNION ST.  
ROCK RAPIDS, IA 51246

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June 21, 2018

Central Lyon Community School  
1105 S Story St.  
P.O. Box 471  
Rock Rapids, IA 51246

Dear Mr. Breske:

Thank you for asking Denny's Sanitation to submit a bid for the 2018-2019 school year.

School pickup-	\$350.00
Wellness Center pickup-	\$50.00
Recycling dumpster rent-	\$18.00
Extra pickups maximum-	\$13/yard

Sincerely,

David Altman  
Denny's Sanitation.  
712.472.2293  
dennysanitation@gmail.com

June 20, 2018

Dear Mr. Ackerman,

Due to my new TLC position for the 2018-2019 school year, I am resigning my TK-1 TLC Lead Teacher position. I hope that one of my peers will volunteer to replace me. I found it rewarding to be a resource for my colleagues.

Sincerely,

Stephanie Baker

# Memorandum

To: Board of Education

From: Steve Harman, PK-6 Principal

Date 7-9-18

Re: EL Teacher/ 6<sup>th</sup> Grade Technology

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After working through internal transfers for current openings, Central Lyon has advertised for an opening for the 2018-19 school year for a 6<sup>th</sup> Grade Technology Teacher and EL Teacher. With an interview team of Jason Engleman and Steve Harman a quality candidate with experience working with English Learner students and technology in grades 5-8.

It is recommended to approve Samuel E. Kruse as EL Teacher/ 6<sup>th</sup> Grade Technology Teacher for the 2018-19 school year.

# Memorandum

To: Board of Education

From: Steve Harman, PK-6 Principal

Date 7-2-18

Re: 1<sup>st</sup> Grade Teaching Position

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Due to the recent transfer of an elementary position from 1<sup>st</sup> to 4<sup>th</sup> Grade, Central Lyon has an opening for the 2018-19 school year. The Central Lyon Community School District advertised for an Early Childhood Position. With an interview team of Jamie Schar and Steve Harman a quality candidate with two years' experience was identified

It is recommended to approve Jessica Herman as 1<sup>st</sup> Grade Teacher for the 2018-19 school year.

# Memorandum

To: Board of Education

From: Steve Harman, PK-6 Principal

Date 7-2-18

Re: TK Teaching Position

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Due to many students enrolling in the Transitional Kindergarten section, Central Lyon will need to add an additional section for the 2018-19 school year. The Central Lyon Community School District advertised for the TK Early Childhood Position. With an interview team of Kathy Van Berkum, Kate Gerber, Megan Whitsell, Natalie Larson, and Steve Harman a qualified candidate was identified. This candidate has been a substitute teacher for the Central Lyon School District as well as fulfilling a long-term sub position during the 2017-18 school year.

It is recommended to approve Allison Van Aartsen as a TK Teacher for the 2018-19 school year.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Dave Ackerman  
**Date:** July 16, 2016  
**Re:** Transfers

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Due to a resignation, the District has an opening for an Art Teacher. Amy Sieperda is interested in transferring to this position. Jaci Van Veldhuizen requested to transfer from 1<sup>st</sup> grade to 4<sup>th</sup> grade if Amy Sieperda's transfer is approved.

It is recommended to transfer Amy Sieperda to Elementary Art/STEAM (Science, Technology, Engineering, Art, Math) and Jaci Van Veldhuizen to 4<sup>th</sup> Grade.