

v
CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Bond Document Burning at 6:30 P.M. Regular Board Meeting at 7:00 P.M.

June 8, 2015 in the New Central Lyon Board Room (use the high school entrance)

Prior to adjournment of the regular board meeting, the board will enter into a closed session, code of Iowa 21.5 1 (I) Superintendent Evaluation

I.	Call to Order Roll Call Pledge of Allegiance	
I a.	Recognition of the 1997 School Board, Superintendent, and Bond Document Final Payment	
II.	Approval of:	Page Number
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Report	4-15
	D. Summary List of Bills	
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
	1. Iowa Educators Consortium	16-17
V.	Reports	
	A. Technology Review, Curtis Eben	
	B. Principals	
	1. Iowa Core Curriculum	
	C. Board Members	
	D. Superintendent	
	1. Construction Update	
	2. Ball Field Advisory Committee Report	
	3. Legislative School Funding	
	4. Insurance Update	
	E. Other	
VI.	Old Business	
VII.	New Business	
	A. Consider Hiring a Half Time Reading Specialist	18
	B. Consider Proposed Annexation of FFA Land by City	18
	C. Appoint Legal Counsel	19
	D. Appoint Board Secretary/Treasurer	19
	E. Appoint District Investigators	20
	F. Appoint Affirmative Action/Equity Coordinator	21
	G. Consider Classified Staff Benefits for 2015-2016	21
	H. Consider Certified Staff Benefits for 2015-2016	22
	I. Consider Partnership Agreement With NCC for Class Size Project and Individual Student Enrollments	23-24
	J. Consider Partnership Agreement With NCC for Alternative High School	25-29
	K. Consider Health Services Agreement for 2015-2016	30-32
	L. Consider Mid-Sioux Opportunity, Inc. Transportation Agreement	33-36
	M. Consider Breakfast and Lunch Prices for 2015-2016	37
	N. Consider Fees for 2015-2016	38
	O. Consider 2015-2016 Kids Club Hot Lunch Agreement	39-41
	P. Consider Approval of the FFA Senior Trip	42-43
	Q. Consider Construction Change Order	44-55
	R. Consider Bids	
	1. Fuel	56-60
	2. Disposal	56-60
	S. Consider Casino Funds for Activity Account (information will be available at the meeting)	
	T. Personnel	
	1. Resignations	
	a. Julie Fastert, Part-time Food Service	61
	b. Ben Docker, Assistant Boys' Basketball Coach	61
	c. Jason Engleman, 7 th Grade Boys' Basketball Coach	61
	2. Hiring	
	a. Mandi Hare, Assistant Cross Country Coach	62
	b. Geoff Kruse, Activity/Fitness/Weight Room Coordinator	62
	c. Ben Docker, 8 th Grade Boys' & Girls' Basketball Coach	62
	d. Mike Groen, 7 th Grade Boys' Basketball Coach	62
	e. Kristi Kahl, Large Group Speech Advisor	62
	3. Volunteers	
	a. Cindy Witt and Kristi Wright, Volunteer Dance Team Advisors	63
	b. Todd Dieren, Tom Menage, Dave Altman, Dan Kruse and Geoff Kruse, Volunteer Football Coaches	63
	c. Sharon Postma, FFA Volunteer Assistant	63
	d. Mel DeJong, Volunteer Quiz Bowl Sponsor	63
	e. Ross Ackerman, Volunteer Baseball Coach	63
	U. Enter into Closed Session Code of Iowa 21.5 1 (I) Superintendent Evaluation	
VIII.	Announcements/Dates to Remember	
	• July 13, 2015 – Regular Board Meeting	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES MAY 13, 2015

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 5:00PM with the following members present: President Steve Sieperda, Vice-President Judy Gacke, Directors Scott Postma, Chet DeJong and David Jans, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Assistant Principal/Activities Director Steve Harman, Kyra Lupkes, Stephanie Baker, Jessica Jensen, Julie Boekhout, Sara Groen, Megan Whitsell, Tana Meyer, Jen Pedersen, Terri Pedersen, Dana Altman, Matt Deutsch, Kayla Koob, Dez Kop, David Springer, Heather Springer and Hunter Huisman.

The meeting was called to order at 5:00 P.M. Gacke moved to approve the agenda with additional bills presented and an additional resignation under Personnel; DeJong seconded, carried 5-0.

DeJong moved to approve the minutes from the April 15, 2015 regular board meeting; Postma seconded, carried 5-0.

Discussion took place on district cash balance, district tax levy and cash reserve levies. Director Jans requested an additional cumulative summary report for the 3 year General Fund trend which will be provided going forward. President Sieperda requested historical information on activity fund balances. Gacke moved to approve the financial report through April 30, 2015; DeJong seconded, carried 5-0.

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

In recognition, the month of May is designated as School Board Recognition Month. Administration expressed their appreciation for each of the board members and their role in increasing student achievement within the Central Lyon Community School District. Women's Action Club was thanked for a \$700 donation. Local emergency personnel including EMT's, the fire department, the police department, Jurens' Funeral Home and countless others were thanked for their involvement in the mock accident in April. Darsha Tuenge and Brett Huisman were thanked for their assistance in carting golfers during recent home golf meets. Sherriff VanderStoep was thanked for providing the DEAR program information to 6th grade students. The Central Lyon Foundation was thanked for providing over \$10,000 in grants to staff. Seventh grade math bee students were recognized for their recent success.

In public participation on non-agenda items, Jen Pedersen, Dana Altman and Heather Springer addressed the board regarding the future plans of the current 4 sections of

Kindergarten going into 1st grade as well as other services provided to the students. They expressed concerns over class size and class needs.

In Reports, Superintendent/HS Principal Ackerman presented FAST scores and benchmarks for grades TK/K – 3, current enrollment and class sizes. Discussion took place on current Kindergarten enrollment, class demographics and class needs. Mr. Ackerman presented the option of a part-time Reading Specialist to assist the non-proficient needs of the class as an alternative to a 4th section for the class. Administration would continue to monitor the class enrollment as registration takes place this summer.

Mr. Ackerman reported that the construction project is going well. The office staff will wait to move until school is out to minimize student and staff disruption. Mr. Ackerman presented insurance renewal information and predicted an additional annual cost of \$225,000 for insurance coverage requirements. Mr. Ackerman informed the board that he will be inviting 1998 board members to the June meeting for recognition to coincide with the final payment of the 1998 MS/HS addition.

In New Business, DeJong moved to approve the annual service contract for technology/network assistance with Premier Communications and Postma seconded, carried 5-0. Jans moved to approve change orders A4 in the amount of \$3,824.74, 5 in the amount of \$280.21, 10 in the amount of \$938.44 and 3 in the amount of \$2,118.92 for the construction project. Gacke seconded, carried 5-0.

In Personnel, Gacke moved to approve the resignations of Ashley Teunissen, EL Special Education Teacher; Dale Jansma, MS boys' basketball, pending suitable replacement; Patty Perrett, Concession Stand Co-Manager; Dan Snyder, Weight Room Coordinator, pending suitable replacement; Jason Engleman, MS Boys' Basketball. Jans seconded, carried 5-0.

DeJong moved to approve the hiring of Patrice Peters, HS Special Education Teacher; Krisit Kahl, EL Special Education Teacher; Mitch Prechon, 3rd Grade Teacher; Mandi Hare, MS Science Teacher; Denise Kirchhoff and Melissa Lockey, Extended School Year (ESY) Teachers; Taylor Bosch, ESY Paraprofessionals; Jodi Schrick, Kate Gerber, Natalie Larson and Linda Wessels, Summer Reading Program; Ray Roseland, Drivers Education Instructor; Kalen Eckenrod, Ross Ackerman and Jaren Schrick, Summer Seasonal help; Kelly Weiler, MS Track. Postma seconded, carried 5-0.

The next regular scheduled board meeting will be at 7:00PM on Monday, June 8, 2015.

DeJong moved to adjourn at 6:57 P.M.; Jans seconded, carried 5-0.

		TOTAL Casino Fund Balance	
Ending Balance 6-30-14		\$	274,736.96
		<u>Revenue</u>	
Fiscal 2015, <u>Received</u> Pymts			\$133,421.93
Total		\$	133,421.93
2014-2015 Funds Available		\$	408,158.89
		<u>Expenditures</u>	
Jul-14 Backpack Program	\$		(212.36)
8/11/2014 1:1 Laptop Initiative	\$		124,144.80
8/11/2014 School Supplies	\$		9,280.85
9/8/2014 Backpack Program	\$		171.31
9/8/2014 Fruit & Veggie Program	\$		980.98
10/13/2014 Backpack Program	\$		1,042.81
10/13/2014 Fruit & Veggie Program	\$		4,636.81
12/10/2014 Backpack Program	\$		930.25
12/10/2014 Fruit & Veggie Program	\$		5,303.73
1/12/2015 Fruit & Veggie Program	\$		3,659.67
1/12/2015 Backpack Program	\$		923.44
2/9/2015 Backpack Program	\$		1,400.13
2/9/2015 Fruit & Veggie Program	\$		2,716.40
3/18/2015 Backpack Program	\$		980.67
3/18/2015 Fruit & Veggie Program	\$		3,211.84
4/15/2015 After Prom & After Grad	\$		3,000.00
4/15/2015 Fruit & Veggie Program	\$		3,180.25
4/15/2015 Backpack Program	\$		1,170.77
5/13/2015 Backpack Program	\$		1,184.64
5/13/2015 Fruit & Veggie Program	\$		3,290.81
6/8/2015 Backpack Program	\$		1,532.81
Total Anticipated 2014-2015 Expenditures		\$	172,530.61
Total available for Unanticipated Expenditures		\$	235,628.28

Revenue

	2012-2013	2013-2014	2014-2015	Variance Prior Year
July	\$ 1,424	\$ 3,239	\$ 12,811	\$ 9,572
August	\$ 93,479	\$ 83,623	\$ 125,611	\$ 41,988
September	\$ 749,236	\$ 712,932	\$ 752,088	\$ 39,156
October	\$ 1,898,469	\$ 1,912,282	\$ 2,076,451	\$ 164,169
November	\$ 2,419,765	\$ 2,330,396	\$ 2,553,522	\$ 223,126
December	\$ 3,188,589	\$ 3,100,684	\$ 3,275,183	\$ 174,499
January	\$ 3,670,414	\$ 3,544,806	\$ 3,779,230	\$ 234,424
February	\$ 4,131,114	\$ 4,124,199	\$ 4,308,975	\$ 184,776
March	\$ 4,657,821	\$ 4,615,535	\$ 4,808,353	\$ 192,818
April	\$ 5,780,895	\$ 5,805,050	\$ 6,072,104	\$ 267,054
May	\$ 6,302,138	\$ 6,270,582	\$ 6,580,059	\$ 309,477
June	\$ 7,125,349	\$ 7,197,967	\$ 6,580,059	\$ (617,908)

Expenditures

	2012-2013	2013-2014	2014-2015	Variance Prior Year	Cumulative Rev - Exp
July	\$ 110,493	\$ 203,331	\$ 176,754	\$ (26,577)	\$ (163,943)
August	\$ 370,294	\$ 425,893	\$ 467,785	\$ 41,892	\$ (342,174)
September	\$ 882,592	\$ 925,003	\$ 1,058,469	\$ 133,466	\$ (306,381)
October	\$ 1,415,488	\$ 1,500,811	\$ 1,647,238	\$ 146,427	\$ 429,213
November	\$ 2,129,458	\$ 2,212,595	\$ 2,220,287	\$ 7,692	\$ 333,235
December	\$ 2,692,040	\$ 2,730,032	\$ 2,960,506	\$ 230,474	\$ 314,677
January	\$ 3,251,907	\$ 3,439,122	\$ 3,488,115	\$ 48,993	\$ 291,115
February	\$ 3,881,775	\$ 4,026,793	\$ 4,156,842	\$ 130,049	\$ 152,133
March	\$ 4,377,607	\$ 4,594,797	\$ 4,828,150	\$ 233,353	\$ (19,797)
April	\$ 4,952,465	\$ 5,141,189	\$ 5,453,471	\$ 312,282	\$ 618,633
May	\$ 5,495,602	\$ 5,745,441	\$ 6,054,735	\$ 309,294	\$ 525,324
June	\$ 7,173,715	\$ 6,760,402	\$ 6,054,735	\$ (705,667)	\$ 525,324

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

	2012-2013	2013-2014	2014-2015
July	\$ 1,300,598	\$ 1,174,620	\$ 1,003,450
August	\$ 824,344	\$ 760,754	\$ 524,842
September	\$ 1,051,266	\$ 935,380	\$ 495,985
October	\$ 1,672,904	\$ 1,511,601	\$ 1,229,532
November	\$ 1,437,940	\$ 1,218,019	\$ 1,134,366
December	\$ 1,685,655	\$ 1,519,387	\$ 1,115,469
January	\$ 1,566,784	\$ 1,418,767	\$ 1,153,197
February	\$ 1,398,733	\$ 1,196,842	\$ 1,014,571
March	\$ 1,428,907	\$ 1,113,709	\$ 788,145
April	\$ 1,972,588	\$ 1,759,355	\$ 1,485,746
May	\$ 1,948,375	\$ 1,619,926	\$ 1,392,582
June	\$ 1,805,089	\$ 1,430,588	\$ 1,392,582

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

	2012-2013	2013-2014	2014-2015
Audit/CAR	\$ 1,132,358	\$ 816,333	\$ 1,341,657



Jackie Wells, School Treasurer

Central Lyon Community School
School Treasurer's Report
May, 2015

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 4/30/15	\$1,485,745.95	\$165,773.08	\$103,161.28		\$9,531.48
<u>Receipts:</u>					
Property Tax	\$145,312.23				
State Aid	\$280,203.00	\$45,293.75	\$27,972.38		\$556.00
Interest	\$650.76	\$0.98	\$8.32		\$0.00
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$81,789.04				
Total Receipts	\$507,955.03	\$45,294.73	\$27,980.70		\$556.00
<u>Expenditures:</u>					
Salaries	\$415,685.86	\$0.00	\$16,766.07		\$0.00
Benefits	\$118,619.02	\$23,478.53	\$18,857.67		\$296.77
Purchased Services	\$32,437.16	\$0.00	\$0.00		\$0.00
Open Enrollment Out	\$0.00				
Supplies	\$30,495.45				
Other	\$4,026.79				
Total Expenditures	\$601,264.28	\$23,478.53	\$35,623.74		\$296.77
Cash Balance - 5/31/15	\$51,583.27	\$48,445.78	\$95,626.37		\$9,790.71
<u>Investments:</u>					
Frontier Bank	\$1,230,309.55	\$139,143.50	\$0.00		\$0.00
USBank	\$0.00	\$0.00	\$0.00		\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00		\$0.00
ISJIT	\$110,689.04	\$0.00	\$0.00		\$0.00
Investment Balance	\$1,340,998.59	\$139,143.50	\$0.00		\$0.00
Total Available	\$1,392,581.91	\$187,589.28	\$95,626.37		\$9,790.71

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds YTD

May-15

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2014	\$157,765.79	\$179,453.83	\$927,686.40	\$5,449.99
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved			
	Voter Approved			
Interest YTD	Interest YTD	Interest YTD	Interest YTD	Interest YTD
	Miscellaneous		Miscellaneous	SILO/PPEL Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	Comm. Ed	Construction Service	Principal
Workman's Comp	Other Repairs	Supplies	Equipment	Fees
Unemployment	CLN Principal/Interest			on Bonds & CLN
Payables	Payables	Payables	Payables	Payables
Receivables	Receivables	Receivables	Receivables	Receivables
Balance: May 31, 2015	\$205,821.53	\$212,163.59	\$2,683,069.92	\$228,310.75
Cash Balance:	\$19,270.50	\$3,163.59	\$5,895.15	\$223,550.00
Investments:				
Frontier Bank	\$186,551.03	\$209,000.00	\$2,653,185.35	\$3,996.91
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
IS/JIT	\$0.00	\$0.00	\$23,989.42	\$763.84
Investment Balance:	\$186,551.03	\$209,000.00	\$2,677,174.77	\$4,760.75
Total Available:	\$205,821.53	\$212,163.59	\$2,683,069.92	\$228,310.75

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GENERAL FUND BOARD REPORT
6/8/15 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1				
Checking	1	Fund: 10	OPERATING FUND		
ADVANCED SYSTEMS, INC		409297	COPIER MAINT & LEASE	2,496.68	
			Vendor Total:		2,496.68
AFLAC INSURANCE		343605	ADDTL EMPLOYEE INSURANCE	2,085.77	
			Vendor Total:		2,085.77
BOMGAR CORPORATION		20150527	3 YEAR RENEWAL	2,970.00	
			Vendor Total:		2,970.00
BROAD REACH		20150603	BOOKS FOR HIGH SCHOOL	266.19	
			Vendor Total:		266.19
CENTURY BUSINESS PRODUCTS		278316	TECHNOLOGY SUPPLIES	1,139.38	
			Vendor Total:		1,139.38
CONNECTING POINT		128120	TECH SUPPLIES	109.00	
			Vendor Total:		109.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		2559	CONSULTING SERVICES	1,000.00	
			Vendor Total:		1,000.00
DEUTSCH, EMILY		20150527	TQPD REIMBURSEMENT	750.00	
			Vendor Total:		750.00
EVENTIS		20150602	LOCAL/LONG DISTANCE PHONE	153.04	
			Vendor Total:		153.04
GEORGE OFFICE PRODUCTS		72523	PAPER SUPPLIES	45.00	
			Vendor Total:		45.00
GEORGE/LITTLE ROCK COMM SCHOOL		20150527	SEM2 OPEN ENROLL, QTR3 LIAISON	15,503.88	
			Vendor Total:		15,503.88
HASELHOFF, STACIE		20150527	LIBRARY SUPPLIES--NATIONAL LIB WEEK	33.79	
			Vendor Total:		33.79
HOME-LOGY		48788	RETIREMENT OPEN HOUSE	43.00	
			Vendor Total:		43.00
INSTRUCTURE, INC		5907	CANVAS TRAINING	600.00	
			Vendor Total:		600.00
KRUSE, JESSICA		20150527	TRAVEL REIMB	34.75	
			Vendor Total:		34.75
LEGALSHIELD		20150527	INSURANCE	67.75	
			Vendor Total:		67.75
MARTIN BROS. DISTRIBUTING, INC		20150527	BACKPACK PROG	1,532.81	
			Vendor Total:		1,532.81
NEW CENTURY PRESS INC/LYON CO.		300052700	ADVERTISING	268.54	

GENERAL FUND BOARD REPORT
6/8/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
REPORTER				
		Vendor Total:		268.54
NORTHWEST AEA	1185-1215	ELEM SUPPLIES_FOSS	542.00	
NORTHWEST AEA	128855	LAMINATING	100.10	
		Vendor Total:		642.10
NORTHWEST IOWA COMMUNITY COLL	6343	CPR SUPPLIES	70.00	
		Vendor Total:		70.00
PITNEY BOWES	20150527	POSTAGE	402.50	
		Vendor Total:		402.50
POINT NATIONWIDE (STOREY KENWORTHY)	20150603	OFFICE ORDER SUPPLIES	697.28	
		Vendor Total:		697.28
PREMIER COMMUNICATIONS	11013002	INTERNET	596.80	
		Vendor Total:		596.80
ROCK RAPIDS MACHINE & WELDING	14343	MAINTENANCE	14.00	
		Vendor Total:		14.00
ROCK RAPIDS UTILITIES	THRU 5/1/15	UTILITIES	9,447.80	
		Vendor Total:		9,447.80
SANFORD HEALTH PLAN	EV05	FLEX FEES	60.00	
		Vendor Total:		60.00
SANFORD HEALTH PLAN	04292-023	HEALTH INSURANCE	57,624.00	
		Vendor Total:		57,624.00
SPROCK, KRISTA	20150602	CONFERENCE REIMB	175.00	
		Vendor Total:		175.00
SUNSHINE FOODS	20150603	RETIRE OPEN HOUSE, SPeD SUPPLIES	137.55	
SUNSHINE FOODS	20150603- 0001	FACS SUPPLIES	781.54	
SUNSHINE FOODS	20150604	BACKPACK PROG	180.20	
		Vendor Total:		1,099.29
TIMBERLINE BILLING SERVICE LLC	6973	MEDICAID	80.00	
		Vendor Total:		80.00
TROPHIES PLUS - TEMPLETON, IOWA	346948	MEDALS AND RIBBONS FOR JAZZ CHOIR/BAND	140.17	
		Vendor Total:		140.17
US BANK CREDIT CARD PMT CENTER	20150603	OFFICE SUPPLIES	108.22	
US BANK CREDIT CARD PMT CENTER	20150603- 0001	HS BOOKS	213.22	
US BANK CREDIT CARD PMT CENTER	20150603- 0002	TRAVEL, TECH, SUPPLIES	697.67	
		Vendor Total:		1,019.11
VANWYHE, MICHELLE	20150602	CONF REIMB	175.00	
		Vendor Total:		175.00

GENERAL FUND BOARD REPORT

6/8/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
WITT, CYNTHIA	20150602	ELL MILEAGE	114.40	
		Vendor Total:		114.40
		Fund Total:		101,457.03
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
DRG PLUMBING HVAC	25406	HVAC REPAIRS FFA FARM	113.17	
		Vendor Total:		113.17
FARMERS ELEVATOR COOPERATIVE	20150604	FFA FARM STORAGE	15.09	
		Vendor Total:		15.09
ROCK RAPIDS UTILITIES	THRU 5/1/15	UTILITIES	56.69	
		Vendor Total:		56.69
ROCK VETERINARY CLINIC, P.A.	20150602	FFA FARM SERVICES	368.90	
		Vendor Total:		368.90
		Fund Total:		553.85
		Checking Account Total:		102,010.88
<u>Checking</u>	<u>2</u>			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	343605	ADDTL EMPLOYEE INSURANCE	364.37	
		Vendor Total:		364.37
ROCK RAPIDS UTILITIES	THRU 5/1/15	UTILITIES	500.00	
		Vendor Total:		500.00
		Fund Total:		864.37
		Checking Account Total:		864.37
<u>Checking</u>	<u>3</u>			
Checking	3	Fund: 21 STUDENT ACTIVITY FUND		
AMAZON	20150527	AMAZON-RIVERBOAT GRANT	1,258.01	
		Vendor Total:		1,258.01
		Fund Total:		1,258.01
		Checking Account Total:		1,258.01
<u>Checking</u>	<u>4</u>			
Checking	4	Fund: 33 LOCAL OPTION SALES & SERVICES TAX (SILO)		
ARCHITECTURE INCORPORATED	20007453	DESIGN SERVICES	5,613.47	
		Vendor Total:		5,613.47
CONVERGED TECHNOLOGIES LLC	7057	PHONE SYSTEM MAINT/REPAIRS - WIRE NEW	5,716.57	
		Vendor Total:		5,716.57
HOOGENDOORN CONSTRUCTION INC	PYMT 6	CONSTRUCTION SERVICES	467,663.50	
		Vendor Total:		467,663.50
		Fund Total:		478,993.54
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC	17031672	COPIER MAINT & LEASE	829.70	
		Vendor Total:		829.70
		Fund Total:		829.70
		Checking Account Total:		479,823.24

May 2015 Payroll Totals

General Fund

Gross Salaries	\$415,685.85
District Benefits	\$50,595.47
District SS/Medicare	\$31,030.44
District IPERS	\$36,712.98
Employee Share Insurance	\$59,256.79
Total District Cost	<hr/> \$474,767.95

Hot Lunch Fund

Gross Salaries	\$14,422.70
District Benefits	\$0.00
District SS/Medicare	\$1,070.50
District IPERS	\$1,272.87
Employee Share Insurance	\$504.70
Total District Cost	<hr/> \$16,261.37

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE		951208	ADDTL EMPLOYEE INSURANCE	364.37	
			Vendor Total:		364.37
AFLAC		A052075700	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
ARAMARK UNIFORM SERVICES		APRIL 2015	UNIFORM SERVICE APRIL 2015	1,703.73	
			Vendor Total:		1,703.73
DEAN FOODS NORTH CENTRAL, INC		APRIL 2015	DAIRY PRODUCTS APRIL 2015	2,788.10	
			Vendor Total:		2,788.10
IOWA SCHOOLS EMPLOYEE BENEFITS		21441	INSURANCE	4.00	
IOWA SCHOOLS EMPLOYEE BENEFITS		21592	INSURANCE	4.00	
			Vendor Total:		8.00
KECK INC		15F	COMMODITIES 15F APRIL 2015	1,956.44	
			Vendor Total:		1,956.44
KROON, HARLAN		2015 GRADUATE	GRADUATE LUNCH REFUND	15.15	
			Vendor Total:		15.15
MARTIN BROS. DISTRIBUTING, INC		5654133	INV 5654133 4/29/15 FOOD	3,079.34	
MARTIN BROS. DISTRIBUTING, INC		5664413	INV 5664413 5/6/15 FOOD	3,038.64	
MARTIN BROS. DISTRIBUTING, INC		5674888	INV 5674888 5/13/15 FOOD	2,547.24	
MARTIN BROS. DISTRIBUTING, INC		5684992	INVOICE 5684992	2,445.66	
MARTIN BROS. DISTRIBUTING, INC		5693514	INV. 5693514 FOOD	1,883.64	
			Vendor Total:		12,994.52
POPKES, WADE		2015 GRADUATE	GRADUATE LUNCH REFUND	3.60	
			Vendor Total:		3.60
ROCK RAPIDS UTILITIES		20150430	THRU 4/1/15	500.00	
			Vendor Total:		500.00
SUNSHINE FOODS		APRIL 2015	APRIL 2015 FOOD	1,339.91	
			Vendor Total:		1,339.91
VAN SCHEPEN, LYNETTE		2015 GRADUATE	GRADUATE LUNCH REFUND	17.10	
			Vendor Total:		17.10
			Fund Total:		21,715.12
			Checking Account Total:		21,715.12
<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
AKRON GOLF CLUB		5/18/15	GOLF ENTRY FEE	60.00	
			Vendor Total:		60.00
APPLETON, LOWELL		5/7/15	SIOUXLAND CONFERENCE TRACK OFFICIAL	125.00	
			Vendor Total:		125.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
BICKERSTAFF, STEPHANIE	RE: AFTER GRAD	AFTER GRAD PHOTO BOOTH REIBURSEMENT	300.00	
		Vendor Total:	300.00	
BLUE BUNNY ICE CREAM PARLOR	5/11/15	ICE CREAM DISH FIELD TRIP 5/11/2015	130.00	
		Vendor Total:	130.00	
BURGER KING	5/22/15	MEALS FOR FIELD TRIP 5/22/2015	172.66	
		Vendor Total:	172.66	
CAROUSEL SKATE	5/22/15	7TH GRADE FIELD TRIP 5/22/2015	250.00	
		Vendor Total:	250.00	
CENTRAL LYON HOT LUNCH FUND	MAY 2015	RE: CONCESSION SUPPLIES	1,101.76	
		Vendor Total:	1,101.76	
COMMUNITY AFFAIRS CORPORATION	2015 RETIRES	RETIREE GIFT CERTIFICATES	90.00	
		Vendor Total:	90.00	
DOCKER, KELLI	FIEDLER GIFT	re: RETIREMENT GIFT FIEDLER	75.00	
		Vendor Total:	75.00	
DOLLARS FOR SCHOLARS	2015	SCHOLARSHIPS	1,000.00	
		Vendor Total:	1,000.00	
FESTIVAL OF BANDS	6/15/15		125.00	
		Vendor Total:	125.00	
FOUR SEASONS MOTEL	1511	AFTER GRAD ENTERTAINMENT LODGING	77.00	
FOUR SEASONS MOTEL	2015 AFTER GRAD	AFTER GRAD ENTERTAINMENT LODGING	52.00	
FOUR SEASONS MOTEL	V*2015 AFTER GR	AFTER GRAD ENTERTAINMENT LODGING	(52.00)	
		Vendor Total:	77.00	
GARY TYSON ENTERTAINMENT	2015 AFTER GRAD	AFTER GRAD ENTERTAINMENT	1,625.00	
		Vendor Total:	1,625.00	
GODFATHERS PIZZA	5/14/15	4TH GRADE FIELD TRIP 5/14/15	280.00	
		Vendor Total:	280.00	
GRAPHIC EDGE	865270	2015 DUAL TEAM WR BANNER- QUALIFIER	79.99	
GRAPHIC EDGE	873672	BASEBALL APPAREL	1,235.32	
GRAPHIC EDGE	882245	BASEBALL SUPPLIES	269.95	
GRAPHIC EDGE	883729	STATE TRACK T-SHIRTS	580.36	
		Vendor Total:	2,165.62	
GREAT LAKES SCRIP CENTER	MAY 20145	SCRIP GIFT CARDS	138.25	
		Vendor Total:	138.25	
GREAT PLAINS ZOO	5/22/15	STUDENT ADMISSION	415.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		415.00
HAUFF MID-AMERICA SPORTS	284807	DEMARINI SB BAT	249.00	
		Vendor Total:		249.00
HENRY DORLEY ZOO	5/26/15	FIELD TRIP 5/26/2015	340.75	
		Vendor Total:		340.75
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	5/18/15	DUEL TEAM WRESTLING ORDER	40.30	
		Vendor Total:		40.30
IOWA HIGH SCHOOL SPEECH ASSOC	2015 certificat	AWARD CERTIFICATES	125.00	
		Vendor Total:		125.00
KELLY, JAY	2014-2015	CUBE ANNOUNCING	200.00	
		Vendor Total:		200.00
KRUSE, DANIEL	5/7/15	SIOUXLAND CONFERENCE TRACK OFFICIAL	165.00	
		Vendor Total:		165.00
KRUSE, JESSICA	RE: 3/26/15	CHEERLEADING COACHES ASSN	389.76	
		Vendor Total:		389.76
LYON COUNTY CATTLEMAN'S ASSOCIATION	2015 MEMBERSHIP	SILVER CLUB MEMBERSHIP	100.00	
		Vendor Total:		100.00
MARTIN BROS. DISTRIBUTING, INC	5654137	STUDENT CONE SUPPLIES	45.23	
		Vendor Total:		45.23
MENARDS	84369	PROM SUPPLIES	79.07	
		Vendor Total:		79.07
MOC-FLOYD VALLEY COMM SCHOOL	4/13/15	TRACK ENTRY FEES	200.00	
		Vendor Total:		200.00
NATIONAL FFA ORGANIZATION	MDS-21572	FFA JACKETS	777.50	
		Vendor Total:		777.50
NEWELL-FONDA COMMUNITY SCHOOL	2/26/15	GIRLS GOLF ENTRY FEE	78.00	
		Vendor Total:		78.00
PEPSIAMERICAS	MAY 2015	CONCESSIONS SUPPLIES	1,989.98	
		Vendor Total:		1,989.98
PIZZA RANCH	MAY 2015	FFA SUPPLIES	1,051.46	
		Vendor Total:		1,051.46
ROCK RAPIDS HARDWARE	5/1/15	ROBOTICS SUPPLIES	891.57	
ROCK RAPIDS HARDWARE	5/10/15	SUPPLIES	59.58	
		Vendor Total:		951.15
ROLLING HILLS COUNTRY CLUB	5/15/15	GOLF ENTRY FEE	60.00	
ROLLING HILLS COUNTRY CLUB	SECTIONAL	GOLF BALLS-SECTIONAL GOLF	12.00	
	GOLF			

ACTIVITY FUND BOARD REPORT
Posted - All; Fund Number 21, 61; Processing Month 05/2015

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		72.00
SCHOLASTIC BOOK FAIRS	10635684	POSTAGE FOR BONUS	33.92	
		Vendor Total:		33.92
SIOUXLAND HERITAGE MUSEUM	5/12/15	FIELD TRIP 2ND GRADE 5/12/15	54.06	
		Vendor Total:		54.06
SPENCER GOLF AND COUNTRY CLUB	5/21/15	BOYS GOLF FEE	78.00	
		Vendor Total:		78.00
SPROCK, JEREMY	PROM 2015	PROM DJ	500.00	
		Vendor Total:		500.00
SUBWAY	4/18/15	CONCESSIONS - MUSIC CONTEST	152.00	
		Vendor Total:		152.00
SUNSHINE FOODS	4/9/15	ITEMS FOR GNIMOCCEMOH PUNCH	39.33	
SUNSHINE FOODS	5/18/15	BOOSTER GOODY BAGS -STATE TRACK	50.81	
SUNSHINE FOODS	5/26/15	GIFT CARDS	663.00	
SUNSHINE FOODS	5/4/15	GIFT CARD	522.50	
SUNSHINE FOODS	FFA 5/1/15	FFA SUPPLIES	30.68	
		Vendor Total:		1,308.32
T-BONE'S GRILL	567191	GOLF MEALS	142.50	
T-BONE'S GRILL	567194	PROM MEAL	1,130.00	
		Vendor Total:		1,272.50
TEACHER CREATED RESOURCES	b058195	DONATION SUPPLIES	3.99	
		Vendor Total:		3.99
TODD'S	5/26/15	GIFT CARDS	760.00	
TODD'S	5/4/15	GIFT CARD	190.00	
		Vendor Total:		950.00
US BANK CREDIT CARD PMT CENTER	1561	ROBOTICS---SUPPLYHOUSE.COM	13.95	
US BANK CREDIT CARD PMT CENTER	2015 GOLF	STATE GOLF MEALS	72.00	
US BANK CREDIT CARD PMT CENTER	3139	ROBOTICS-- GLOBALINDUSTRIES.COM	37.90	
US BANK CREDIT CARD PMT CENTER	4954	GOLF SUPPLIES-REIMBURSED	225.54	
US BANK CREDIT CARD PMT CENTER	APRIL 2015	FB CLINIC LODGING	1,224.12	
		Vendor Total:		1,573.51
US BANK	2015 TRACK MEAL	STATE TRACK MEALS	1,380.00	
		Vendor Total:		1,380.00
VAN WYHE, SUSAN	re: cover sheet	REPORT COVERS	44.49	
		Vendor Total:		44.49
WIS, JOEL	2014-2015	CUBE ANNOUNCING	200.00	
		Vendor Total:		200.00
WASHINGTON PAVILION	5/21/15	1ST FIELD TRIP 5/21/15	123.25	
		Vendor Total:		123.25
WESTMOOR MUSIC	8592	YAMAHA DIGITAL PIANO	500.00	
		Vendor Total:		500.00
		Fund Total:		23,158.53
		Checking Account Total:		23,158.53

Profile of Savings

January—December 2013



As an initiative of the Iowa Area Education Agencies, the Iowa Educators Consortium's goal is to **combine the purchasing power of Iowa's schools to offer aggressive pricing** on materials, goods and services.

Central Lyon Community Schools

<u>Category</u>	<u>Amount Purchased</u>	<u>Approximate Savings*</u>
Athletics & PE	\$0	\$0
Buildings & Grounds	\$16,769	\$4192
Health & First-Aid	\$370	\$126
Library & Technology	\$9600	\$3311
Office & Classroom	\$14,200	\$6768
School Management	\$4140	\$962

2013 Grand Totals: **\$45,079** **\$15,358***

2012 Grand Totals: **\$41,807** **\$11,460***

This data was recorded from vendor reports submitted to the IEC.

**Approximate savings in the cooperative purchasing programs in which your school participated, calculated by comparing retail pricing or academic pricing when available to IEC discounted pricing.*

FREE electronics recycling is available through Vintage Tech Recyclers.



In 2013, your district recycled 0 lbs. of material.

Connect with the IEC online at www.iec-ia.org and follow us on Twitter @AEACoOp!

IAEP FOOD PURCHASING REPORT



July 2013-June 2014

Central Lyon
Community School District

Purchases \$111,080.70

Savings \$19,602.48

Iowa Association for Educational Purchasing (IAEP) Foodservice Cooperative

The IAEP is an organization formed by the Iowa Area Education Agencies (AEAs) under Chapter 28E of the Iowa Code, to assist member schools with the purchase of products and services that enhance their school meals programs in support of the educational goals of students. Member schools include Iowa public

schools, accredited non-public schools and any other institution participating in the National School Lunch Program and served by the Iowa AEAs. The IAEP administers a cooperative food purchasing program.

Value Added Services

Variety The IAEP is constantly looking for cutting edge products. We pride ourselves on having the largest selection of school foodservice products in Iowa.

Cost Effective Save schools money!! Whether that's through the bidding of products, writing bid documents, auditing or managing the program, the IAEP program will save you money.

Training and Support Several times per year we offer schools training and seminars in nutrition, purchasing and school related topics.

Steering Committees Foodservice Directors are appointed for each service zone across Iowa. They review, recommend and advise the IAEP.



www.iaep-food.org
319.268.9005

iaep
Iowa Association
for Educational Purchasing

AEA
Iowa Area
Education Agencies
PARTNERS IN EDUCATION

Memorandum

To: Board of Education
From: David Ackerman
Date: June 8, 2015
Re: Reading Specialist

Due to identified needs and new requirement of the FAST and ELI testing, it is recommended to advertise for a .5 FTE teacher to fill the District's need for a Reading Specialist.

Memorandum

To: Board of Education
From: David Ackerman
Date: June 8, 2015
Re: Annexation of FFA Farm

Eric Borman and Greg DeJong have purchased land north of Rock Rapids and plan to develop it for housing. Mr. Borman contacted the District because they would like the city of Rock Rapids to annex the land to allow for city utilities and sewer. The FFA farm would be included in the potential annexed land.

The District has requested the District's attorney to review the paperwork for a legal opinion regarding the annexation. If the opinion is available at the board meeting, we should consider it for approval.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 8, 2015
Re: Appointment of District Legal Counsel

District Legal Counsel may be appointed for a one-year term from the date of appointment. Randy Waagmeester is currently serving in that capacity.

It is recommended that you appoint Randy Waagmeester as District Legal Counsel for a one-year term.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 8, 2015
Re: Appointment of Board Secretary and Treasurer

The Secretary and Treasurer are appointed for one-year terms from the date of appointment. They may be the same person. Jackie Wells is currently serving in both capacities.

It is recommended that you appoint Jackie Wells as Board Secretary and Treasurer for a one-year term.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 8, 2015
Re: Investigators

In the event of allegations of abuse of students by school district employees (policy 402.3), investigations will be processed by trained investigators. It is recommended that you approve the following persons to serve as investigators.

Level I Investigator:

- ◆ High School – Jessica Harman, HS /Guidance Counselor
- ◆ Elementary/Middle School – Shalee Van Bommel, EL/MS Guidance Counselor

Level I Alternate Investigators:

- ◆ High School – Kristi Wright
- ◆ Elementary/Middle School – Cindy Witt

Level II Investigator:

- ◆ Lyon County Sheriff Department

It is the policy of the Central Lyon Community Schools not to discriminate on the basis of sex in its educational activities, programs or employment policies as required by Title IX of the 1972 Education Amendments and PL 504, Vocational Rehabilitation Act of 1973 (Policy 502.41). It is recommended that you approve the following persons to serve as investigators for Title IX and PL 504 grievances:

- ◆ High School – Jessica Harman
- ◆ Elementary/Middle School – Cindy Witt

Memorandum

To: Board of Education
From: David Ackerman
Date: June 8, 2015
Re: Affirmative Action/Equity Coordinator

An Affirmative Action/Equity Coordinator fields inquiries by employees or applicants for employment regarding compliance with equal employment opportunity (policy 401.1), affirmative action laws and policies, including but not limited to complaints of discrimination.

It is recommended that you approve the following person to serve as the Affirmative Action Coordinator/Equity Coordination:

- Superintendent of Schools – David Ackerman

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: June 8, 2015
Re: Classified Employee Benefit Wages & Benefit Changes 2015-2016

- Total Package of 3.35% at approximately \$32,210.
- No individuals qualify for longevity increases for staff members at 10 and 20 years of service.
- Personal and holiday leave schedule unchanged.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: June 8, 2015
Re: Certified Employee Benefit Wages & Benefit Changes 2015-2016

- A one year wage agreement was reached with the CLEA. The total package of 3.35% or \$140,563 to include IPERS and insurance increases
- CLEA will determine how 3.35% is split between base, extra duty base and insurance benefit.

**Partnership Agreement for the 2015-16 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.

**ARTICLE II
COURSES**

Course(s) included under this Agreement will be limited to approved Northwest Iowa Community College courses.

**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.

ATTACHMENT A-- TUITION SCHEDULE

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 2015-2016 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.

**ARTICLE II
COURSES**

Courses included under this Agreement will be limited to Northwest Iowa Community College courses.

**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 licensure 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 Board approved tuition and fees unless enrollments fall into one of the following categories.

Option I **ICN**

LEA's with students enrolled in an ICN class will reimburse Northwest Iowa Community College the \$250 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 \$595 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 \$1,000 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 \$300 per course 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. You will not be billed for students who are withdrawn from 16-week courses by the dates below. Students must be withdrawn from 8-week courses one week after the start date.

September 6, 2015 – Last day to withdraw student without penalty for fall semester classes.

February 1, 2016 – 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 current school year.

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

BY: _____ BY: _____
(School Superintendent) (Board President)

Date: _____ Date: _____

NORTHWEST IOWA COMMUNITY COLLEGE

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

Date: 05/18/2015 Date: 05/18/2015

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: June 8, 2015
Re: Health Service Agreement

Health Services of Lyon County provides our school nurse on a contracted basis for two days per week throughout the school year. We are extremely pleased with the quality of service that we receive and feel that the individual nurse assigned to us is of top quality.

It is recommended that you approve the contract with Health Services of Lyon County to provide nursing services for the 2015-2016 school year.

HEALTH SERVICES OF LYON COUNTY AND SCHOOLS AGREEMENT

THIS AGREEMENT, made and executed in duplicate as of August 1, 2015 through June 30, 2016, by and between Health Services of Lyon County, First Party, hereinafter referred to as "Health Services;" and Central Lyon School, Second Party, hereinafter referred to as "School."

WHEREAS, Lyon County is the owner with the Board of Health having jurisdiction over Health Services which is located at 315 First Avenue, Suite 208, Rock Rapids, Iowa and

WHEREAS, the School is interested in obtaining the services of qualified personnel of Health Services for the School nurse function; and

WHEREAS, Health Services has qualified licensed personnel capable of providing nursing services; and

WHEREAS, the parties desire to provide a statement of their agreement in connection with the provision of services by Health Services to the School during the term of this contract.

THEREFORE, in consideration of mutual covenants and agreements of this contract, it is understood and agreed by and between the parties hereto as follows:

FIRST: Health Services shall employ agents or employees, who are licensed by the State of Iowa, to provide school nursing services to the School. The reporting authority will be the Agency Nurse Administrator and the appropriate Principal of the School.

SECOND: The School reserves the right to refuse the service of any individual agent or employee of Health Services, while Health Services or employees of Health Services shall comply with the policies, rules and regulations of the School at all times.

THIRD: The School shall make available during the term of this contract adequate office space designated specifically for use by agents or employees of Health Services. The office is to be furnished by the School with minimal amount of equipment necessary to adequately operate said office.

The School is responsible for utilities, ordinary janitorial service and other services as may be required by the proper operation and conduct of the office.

FOURTH: The School shall purchase all necessary supplies for the office such as medical supplies, stationery and other expendable items.

FIFTH: As requested per evaluation of services on January 23, 2015, the agents or employees of Health Services shall be physically present on the premises of the School minimally 16 hours each week while classes are in session unless prior scheduling arrangements have been made and at other times as requested by the School.

SCHOOL AGREEMENT PAGE 2

SIXTH: Specific duties of Health Services include, but are not limited to, health room activities, health screening, health histories, health education and complying with state mandated requirements. School shall maintain sole authority for the approval of new programs or services.

SEVENTH: School shall pay Health Services the sum of \$46.00 per hour, based on the number of hours spent at the location of the School. In addition, a travel fee based on the rate set by the Lyon County Board of Supervisors will be paid by the School. Health Services shall bill monthly; school shall pay Health Services in full within sixty days of receipt of statement.

EIGHTH: School hereby acknowledges that Health Services is the sole, exclusive provider of nursing services on the premises of the School while this contract is in force.

NINTH: This agreement shall remain in full force and effect from and after the first day of August, 2015, provided, however, that either Health Services or the School shall have the right and privilege of canceling and terminating this agreement on thirty (30) days written notice to the other; and upon expiration of the said notice, this agreement shall be and become of no further force or effect whatsoever, and each of the parties hereto shall be relieved and discharged therefrom.

IN WITNESS WHEREOF, Health Services has caused this agreement to be executed by its officer thereunto duly authorized and the School has caused this agreement to be executed by its officer thereunto duly authorized as of the day and year first written above.

HEALTH SERVICES OF
LYON COUNTY

Interim
Melissa Stillson, Admin
Melissa Stillson, Administrator

Date 3/30/15

CENTRAL LYON COMMUNITY SCHOOL

Superintendent

Date _____

LETTER OF AGREEMENT FOR TRANSPORTATION
BETWEEN
CENTRAL LYON SCHOOL DISTRICT
AND
MID-SIOUX OPPORTUNITY, INC. HEAD START
2015-2016

WHEREAS, the Central Lyon School District (CLSD) has an interest in provision of transportation services to students in the Mid-Sioux Opportunity, Inc. Head Start (MSO-HS).

WHEREAS, MSO-HS has been officially designated as the Head Start Program for Lyon County, IA, and is responsible for arranging transportation for Head Start Programs.

NOW, THEREFORE, THE PARTIES DO HEREBY MUTUALLY AGREE AS FOLLOWS:

A. Agreement and Timeframe

1. The CLSD does hereby agree to provide transportation to children of Rock Rapids Head Start who are within the Lyon County limits.
2. The agreement period shall begin on September 8, 2015 and continue through May 31, 2016. Any extension or renewal of this agreement shall be in writing & mutually agreed upon by both parties.

B. Description of Service

1. All transportation services shall be provided on school bus vehicles. No vans or suburbans.
2. Services shall be provided Monday thru Thursday on a regular basis when school is in session. Fridays will be used as make-up days when needed.
3. Service hours under this contract shall be mornings and afternoons on a regular basis.
4. Services shall be daily fixed routes within the CLSD.
5. Access to the service shall be obtained through MSO-HS.
6. MSO-HS will provide the following insurance coverage's:
 - a. General Liability and Auto Liability:
General Liability and Auto Liability coverage's that apply to all premises and operations of MSO-HS shall be kept in place during the duration of this agreement. This insurance will provide protection for liability arising out of any accident or occurrence resulting in personal injury, bodily injury or property damage. The coverage shall include the interests of all directors and officers, employees and volunteers. Total limits shall be \$3,000,000 for any occurrence which can be satisfied with a combination of both primary and excess policies.
 - b. Workers Compensation:
MSO-HS shall secure standard Workers Compensation coverage in compliance with Chapter 85 of the Code of Iowa to cover injuries that may occur to any of its employees.
7. Continuity of services shall be provided for through access to backup buses.

C. Responsibilities of CLSD

1. CLSD shall serve as an independent contractor.
2. CLSD shall maintain in safe presentable condition such vehicles as are required to provide services described above, including backup buses.
3. CLSD shall employ and train, clean and courteous personnel as necessary to provide the services described above. All drivers shall have licenses, as required by law, when transporting children/adults.
4. CLSD shall secure standard Workers Compensation insurance coverage in compliance with Chapter 85 of the Code of Iowa to cover injuries that may occur to any of its employees.
5. CLSD shall do an annual evaluation of drivers for Head Start Clients. This evaluation will include an on board observation. Concerns will be shared with MSO Transportation Specialist.
6. CLSD will have all bus drivers and sub drivers complete a TB screen or TB test.
7. CLSD will have safety inspection of HS bus done bi-annually as required by law and will send a copy of the safety inspection to the Remsen Office to keep on file.
8. CLSD will conduct background checks of HS bus driver and sub driver that includes: driving record, criminal and child abuse and neglect; and send the findings to the Remsen Office to keep on file.
9. CLSD will comply with regulations of the U.S. Department of Transportation in regards to Drug and Alcohol testing.
10. CLSD shall operate all services described above including scheduling and dispatching support.
11. CLSD shall accept all risk and indemnity and hold MSO-HS harmless from all losses, damage, claims, demands, liabilities, suits, or proceedings, including court costs, attorney's and witness fees relating to the loss of damage of property or to injury of death of any person arising out of the acts of omissions of CLSD employees or agents.
12. CLSD shall provide information about the availability of the above-described services to the target population of this contract.
13. CLSD shall comply with all applicable state and federal laws, including but not limited to Equal Employment Opportunity laws, nondiscrimination laws, motor vehicle equipment laws, confidentiality laws and freedom of information laws.

D. Responsibilities of MSO-HS

1. MSO-HS shall provide a state-approved, 22 passenger yellow school bus in excellent operating conditions. MSO-HS shall retain ownership of the vehicle and be responsible for any and all licensing and inspection fees.
2. MSO-HS shall provide funding as identified by this contract.
3. MSO-HS shall promptly pay all justified billings under this contract.

4. MSO-HS shall comply with all state and federal laws regarding nondiscrimination in relation to the services covered by this contract.
5. MSO-HS shall inform CLSD of any changes affecting the transportation needs of the target population.
6. MSO-HS shall inform CLSD as requested in the design and scheduling of transportation services to meet the needs of the target population.
7. MSO-HS shall assist CLSD in providing information to the target population regarding the availability of services under this contract.
8. MSO-HS shall provide all required training to the bus drivers and monitors, specific to Head Start Performance Standards, mainly being mandatory reporter training on child abuse, basic first aid, and Head Start philosophy.
9. MSO-HS shall accept all risk and indemnity and hold CLSD harmless from all losses, damage, claims, demands, liabilities, suits, or proceedings, including court costs, attorney's and witness fees relating to the loss or damage of property or to injury or death of any person arising out of the acts or omissions of MSO-HS employees or agents.

E. Compensation

1. The amount of funding allocated under this contract is based on a per mile cost.
2. Reimbursement to be made is at a rate of \$1.60 per mile.

F. Reporting

1. Items to be reported with each monthly billing based on the miles driven record shall be the total number of days of service provided.

G. Entire Agreement

1. This contract contains the entire agreement between CLSD and MSO-HS. There are no other agreements of understandings, written or verbal, which shall take precedence over the items contained herein unless made part of this contract by amendment procedure.

H. Amendments

1. Any changes to this contract must be in writing and mutually agreed upon by both CLSD and MSO-HS.

I. Termination

1. Cancellation of this contract may be effected by either party through written notice to the other party at least 30 days prior to the date of cancellation.

J. Saving Clause

1. Should any provision of this contract be deemed unenforceable by a court of law, all other provisions shall remain in effect.

K. Assign ability and Subcontracting

1. This contract is not assignable to any other party without the express written approval of CLSD and MSO-HS.
2. No part of the transportation services described in the contract may be subcontracted by CLSD without the express approval of MSO-HS.
3. Notwithstanding the provisions in K.1. above it is hereby agreed that CLSD may under emergency circumstances temporarily subcontract any portion of the service if

it is deemed necessary by CLSD to avoid serious service interruption. MSO-HS shall be notified, in advance if possible, each time this provision is involved.

L. Nondiscrimination

1. CLSD will comply with regulations of the U.S. Department of Transportation relative to nondiscrimination in the federally assisted programs of the U.S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the Regulations), which are herein incorporated by reference and made part of this contract.

ADOPTED BY THE PARTIES AS WITNESSED AND DATED BELOW

Central Lyon School District

Date

Mid-Sioux Opportunity-Head Start

Date

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 9, 2014
Re: Breakfast/Hot Lunch Prices

The following meal prices are proposed for the school lunch program:

Lunch TK-5	\$2.05 (changed from \$2.00)
Lunch 6-8	\$2.20
Lunch 9-12	\$2.30
Individual Milk	\$.35
Second Meal.....	\$3.35 (changed from \$3.30)
Adult Meal	\$3.35 (changed from \$3.30)
Breakfast K-12	\$1.45
Extra Juice.....	\$.35
Adult Breakfast	\$1.60

The meal price increases are due to the increased food costs, nutrition standards and portion sizes changes required by USDA regulations. The District must also increase meal prices to be compliant with the Equity in School Lunch Pricing Provision. It is required that the weighted average price to eventually be equal to or above \$2.70 per lunch. Extra milk and juice prices have stayed the same.

It is recommended that you approve the above meal prices for 2015-2016.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: June 8, 2015
Re: 2015-2016 Fees

It is recommended that the following fees be established for the 2015-2016 school year:

Textbook Fees

Grades PS-8..... \$35.00

Grades 9-12 \$45.00

Drivers Education \$230.00

Substitute Teacher \$110.00 per day

Activity Tickets

Student..... \$50.00

Adult Athletic..... \$85.00

Senior Citizen (65 yr. and older)..... \$50.00

Textbook fees and substitute teacher wages have remained the same as last year. The student and adult activity tickets have increased \$10.00 and the senior citizen activity ticket has increased \$5.00. Student supplies may be resold as needed, such as eye protection devices and other school supplies.

Agreement Number: _____ CACFP Institution Name: _____
Site Name(s): CENTRAL LYON CSD Site Number(s): _____

(list all)

(list all)

Instructions: Complete this agreement if meals are purchased from a school food service. Make copies as needed before completing if your CACFP organization is contracting from more than one school district. Return this signed agreement to the State Agency as soon as possible. Keep a copy for your files.

Food Service Agreement Between School Food Service and Child/Adult Care Institutions

IT IS AGREED this ____ day of _____, 20 __, by and between ROCK RAPIDS KIDS CLUB,
(Child/Adult Care Institution)

hereinafter referred to as the Institution, and the CENTRAL LYON CSD,
(Name of School District)

hereinafter referred to as the District, IN THE COUNTY OF LYON, STATE OF IOWA.

WHEREAS, the Institution is operating at 309 N STORY ST, ROCK RAPIDS, IA; and
(address)

WHEREAS, the District has food preparation facilities and is providing food services to the NON PUBLIC DAY CARE
(public or nonpublic) in ROCK RAPIDS, IA, Iowa;
(city)

WHEREAS, it is feasible for the District to provide a food service program, pursuant to the minimum requirements as prescribed by the United States Department of Agriculture (USDA) and the Iowa Department of Education in compliance with the regulations of the Child and Adult Care Food Program (CACFP), to serve enrolled children/adults attending the Institution.

IT IS THEREFORE AGREED:

1. That the District agrees to serve, on a non-profit basis, wholesome, nutritious, appetizing meal(s) which meet minimum requirements as prescribed by the USDA and the Iowa Department of Education. Menus must be in compliance with (check one):
 - a. the applicable **CACFP meal pattern** (attached) ☒ **or**
 - b. the **traditional school food-based menu planning method** ☐
2. The District is to order the food and prepare the meal(s), to be served in a mutually agreed upon manner, so that the various foods will be at the proper temperatures, in a palatable condition, and follow the same menu planned for the District unless changes have been agreed upon by both parties. The District agrees that meals are to be prepared and delivered under sanitary conditions as outlined in the sanitation guidelines of the Iowa Department of Inspections and Appeals or local health department.
3. The District will provide standardized recipes that include the yield, planned serving size and component contribution for mixed dishes, including but not limited to casseroles and salads, that provide more than one meal component. The District will also provide Child Nutrition (CN) labels or signed product specifications for commercial combination foods, including but not limited to meat products that are not 100% meat, fish sticks, chicken nuggets, and pizza. The recipes and labels must be provided one time and whenever menu items change.
4. The Institution shall pay the District following amounts where applicable:

\$ 3.35 a. per enrolled participant served lunch \$ _____ b. per center personnel served lunch
 \$ _____ c. per enrolled participant served breakfast \$ _____ d. per center personnel served breakfast
 \$ _____ e. per enrolled participant snack \$ _____ f. per center personnel served snack

Check and complete as applicable

Meals will be provided: with milk ☐ or without milk ☒ (check one).

The meal price includes: paper products ☐, delivery ☐, _____ other ☐ (check and complete if applicable).

In the event the District board determines it advisable and necessary to increase the per meal charges in the regular foodservice program of the District, a corresponding increase will be added to the Institution charge. It is further understood that if a decrease in prices occurs, the per-meal charge to the Institution will be reviewed. The prices charged reflect the cost of preparing and serving these meals. If the school receives commodities from the USDA, the charge listed should reflect the value the commodities used in the preparation of those meals.

Indicate the estimated number of vended meals needed for each site, and the name(s)/address(es) of site(s) receiving those meals:

	<hr/>	<hr/>	<hr/>
	<hr/>	<hr/>	<hr/>
	<hr/>	<hr/>	<hr/>
	<hr/>	<hr/>	<hr/>
	<hr/>	<hr/>	<hr/>
Meal	Daily estimated number needed	Site and address	Time of delivery or pickup
Breakfast			
AM snack			
Lunch			
PM snack			
Supper			

(add additional sheet if necessary)

- The District will include a completed food production record with the food delivered each day to document the amount of food prepared.
- The District shall submit invoices not less frequently than monthly to the CACFP institution.
- The Institution shall keep records required by the USDA regulations and the Iowa Department of Education, Bureau of Nutrition and Health Services, submit claims and reports pursuant to said rules and regulations, and maintain required standards for food safety and sanitation.
- The term of this agreement shall be from 1 day of July, 20 15, to and including the 30 day of June, 20 16.
- The District shall provide services pursuant to this agreement on each day the District food service department is operating. The Institution shall provide a schedule of the days when the Institution will be in session.

10. This agreement is cancelable by either party by the presentation of one party or the other with thirty (30) days written notice. Neither party to this agreement shall be liable to the other for damages caused by cancellation pursuant to this agreement.
11. Meals which are delivered outside of the agreed upon delivery time, are spoiled or unwholesome at the time of delivery, or do not otherwise meet quality or CACFP meal pattern requirements stated in this contract, will not be purchased nor money exchanged.
12. In performance of services pursuant to this agreement, the District shall not be an employee of or under the supervision of the Institution, but shall be an independent contractor. The District agrees to identify and hold harmless the Institution from damage or injury, which may be sustained by any of the children/adults or personnel arising out of the food services provided by the District.

Authorized Representative of Institution _____	_____ Title _____	_____ Date Signed _____
Authorized Representative of District _____	_____ Title _____	_____ Date Signed _____

Attachments: CACFP Meal Patterns – Infants, 1-12 Years, Adult Care

**2015 Senior FFA Trip
Itinerary
July 27 – August 2, 2015**

Monday, July 27

4:00 am Leave from CL High School
7:00 am Stop at Chamberlain, SD (Al's Oasis)
1:00 pm Stop for lunch in Rapid City
4:00 pm Arrive at the Roger Donsbach Ranch at Broadus, Montana. Ranch tour and ranch supper
10:00 pm Arrive at the Sleep Inn in Miles City, Montana

Tuesday, July 28

7:30 am Breakfast at our motel
8:30 am Leave for Livingston, Montana
2:00 pm Arrive at our house just outside of Livingston. Remainder of the day unpacking, shop for groceries, preparing for supper and visit Chico Hot Springs for swimming in the warm water fed swimming pool from 7:00 – 8:00 pm

Wednesday, July 29

am Breakfast prepared at the house
1:00 – 5:00 pm Whitewater Rafting / Zip lining near Yellowstone, Montana
6:00 – 7:30 pm Prepare and eat supper at the lodge

Thursday, July 30

am Breakfast prepared at the lodge
11am-3pm Horse trail ride at Chico
3-4 pm Swim at Chico Hot Springs
5-7 pm Supper at steakhouse in Clyde Park, Montana
8-10 pm Shop for souvenirs in historic downtown Livingston

Friday, July 31

am Breakfast prepared at the lodge
10am-4pm Visit the headwater of the Missouri River near Wheat, Montana and visit museum on the Missouri River at the Falls in Great Falls, Montana
5-6 pm Prepare and eat supper at the lodge
7-9 pm Visit and tour the Al Pierce Ranch in the foothills of the Rocky Mountains above Chico Hot Springs
Later evening Pack and prepare to leave for home

Saturday, August 1

6:00 am Leave for day tour of Yellowstone National Park
4:00-5:30 pm Arrive in Cody, Wyoming for supper at a local restaurant
6:00 pm Check in to motel near Cody
7-10 pm Attend Cody Night Rodeo in Cody, Wyoming

Sunday, August 2

6:00 am	Leave Cody for home
11:00 am	Stop in Buffalo, Wyoming for lunch
4:00 pm	Stop in Chamberlain, SD at Al's Oasis for early supper
7:30 pm	Arrive at home

Notes

- Each day the FFA members will get a minimum of one meal paid for by the FFA Chapter. Most days they will get 2 free meals.
- All admissions are paid for by the FFA. Members should bring swim trunks and money for one meal a day + souvenirs and maybe a little extra (minimum \$100)
- Sharon Postma will be our chaperone
- Cell Numbers: Dwayne Postma 712-470-5844; Sharon Postma 712-470-0533

**Change
Order**

Architecture Incorporated

415 South Main Avenue
P.O. Box 2140
Sioux Falls, SD 57101
(605) 339-1711

Project: Central Lyon School Additions
Rock Rapids, Iowa

Contractor:
Hoogendoorn Construction
47985 US Highway 18
Canton, SD 57013

Change Order No: 1

Date: June 3, 2015

Architect's Project No.: 2552

Contract Date: October 29, 2014

You are directed to make the following changes in this Contract:

1	Change chiller & ice storage conc pad size & provide 36" gravel under pad as per RFP #1R.	\$3,163
2	Relocate existing electrical wire and conduit to existing west exterior lighting as per RFP #3	\$2,119
3	Provide steel stud partition at west wall of wrestling room and adjust steel column footings and foundation piers as per RFP #4R. (Architect to pay contractor \$1,160)	\$5,806
4	Provide and install ceiling access panel in room B206	\$280
5	Provide and install chain link fence and gate with privacy slats as per RFP #8	\$4,251
6	Provide and install 2 push buttons for power opener at door A102-1 as per RFP #9	\$730
7	Provide and install gypsum board chases around mechanical and electrical items in Choir Room and Vestibule A102 as per RFP #10	\$938
8	Change color of metal wall panels at both school entrances to custom purple color (Architect to pay contractor \$800)	\$3,025
9	Provide and install additional concrete paving and replace sections of existing sidewalk at west H.S. entrance	\$4,171
10	Replace existing west H.S. entrance aluminum doors, frames and hardware	\$9,358

TOTAL ADD: **\$33,841**

The original Contract Sum was..... \$3,498,400

Net change by previous Change Orders \$0

The Contract Sum prior to this Change Order was..... \$3,498,400

The Contract Sum will be adjusted by this Change Order Add..... \$33,841

The new Contract Sum including this Change Order will be..... **\$3,532,241**

The Contract Time will be changed..... 0 days

The Date of Substantial Completion as of the date of this Change Order therefore is: August 28, 2015

Architect

Architecture Incorporated
415 South Main Ave.
Sioux Falls, SD 57101

Contractor

Hoogendoorn Construction
47985 US Highway 18
Canton, SD 57013

Owner

Central Lyon Community School
1105 South Story Street
Rock Rapids, Iowa 51246

by:  by: _____ by: _____

date: June 3, 2015 date: _____ date: _____

Hoogendoorn Construction, Inc.

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

Change Request

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

Number: 1R
Date: 2/3/15
Job: 14-014 Central Lyon School
Phone:

Description: Provide 6" concrete pad at mechanical Equipment

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Sand and Gravel - install 36" engineered fill				\$2,050.00		\$2,050.00
Concrete Flatwork - change size of 3 equip. pads at area D for chiller & ice storage tank				\$736.00		\$736.00
Rebar - add mesh for 3 equipment pads		\$160.00				\$160.00
					Subtotal:	\$2,946.00
			Ins/Bond	\$2,946.00	1.25%	\$36.83
			Sub O/P	\$2,786.00	6.00%	\$167.16
			O/P	\$160.00	8.00%	\$12.80
					Total:	\$3,162.79
The schedule will be n/a.						
If you have any questions, please contact me at .						

Submitted by: Clint Greer

Approved by: _____
Date: _____

Cc:

~~Hoogendoorn~~ Construction, Inc.

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

Change Request

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

Number: 3
Date: 4/7/15
Job: 14-014 Central Lyon School
Phone:

Description: RFP #3 - Mod. to existing lighting at parking lot

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical - Re-feed existing parking lot lighting at the west side of school				\$1,975.68		\$1,975.68
					Subtotal:	\$1,975.68
			Sales Tax			\$0.00
			Ins/Bond	\$1,975.68	1.25%	\$24.70
			Sub O/P	\$1,975.68	6.00%	\$118.54
			O/P			\$0.00
					Total:	\$2,118.92

The schedule will be n/a.

If you have any questions, please contact me at .

Submitted by: Clint Greer

Approved by: 

Date: 5/13/15

Cc:

Hoogendoorn Construction, Inc.

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

Change Request

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

Number: 4
Date: 2/6/15
Job: 14-014 Central Lyon School
Phone:

Description: RFP #4 - Move columns at wrestling room

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

This cost is a "not to exceed amount". We feel there are cost savings with a time & material method. All cost savings will be passed along to the owner.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Concrete - Move four concrete columns to the West at wrestling room	\$960.00	\$200.00				\$1,160.00
Gypsum Board - Add gyp wall at to align the moved columns				\$5,300.00		\$5,300.00
					Subtotal:	\$6,460.00
			Sales Tax	\$200.00	7.00%	\$14.00
			Ins/Bond	\$6,474.00	1.25%	\$80.93
			Sub O/P	\$5,300.00	6.00%	\$318.00
			O/P	\$1,160.00	8.00%	\$92.80
					Total:	\$6,965.73

Architect : \$1,160

Total : \$5,806

If you have any questions, please contact me at .

Submitted by: Clint Greer

Approved by: _____
Date: _____

Cc:

~~Hedgendoorn~~ Hedgendoorn Construction, Inc.

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

Change Request

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

Number: 5
Date: 3/16/15
Job: 14-014 Central Lyon School
Phone:

Description: RFP #5 - Add ceiling acces panel a B206

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Doors - Add a ceiling access panel a B206	\$150.00	\$100.00				\$250.00
					Subtotal:	\$250.00
			Sales Tax	\$100.00	7.00%	\$7.00
			Ins/Bond	\$257.00	1.25%	\$3.21
			Sub O/P			\$0.00
			O/P	\$250.00	8.00%	\$20.00
					Total:	\$280.21

The schedule will be n/a.

If you have any questions, please contact me at .

Submitted by: Clint Greer

Approved by: 

Date: 5/13/15

Cc:

Hoogendoorn Construction, Inc.

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

Change Request

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

Number: 8
Date: 4/10/15
Job: 14-014 Central Lyon School
Phone:

Description: RFP #8 - Add chain link fence at Area B Mech enclosure

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Chain Link Fence -				\$1,860.00		\$1,860.00
Sand and Gravel - Add 6 mil black poly film and 2 1/2" Landscape rock throughout	\$1,000.00	\$1,000.00				\$2,000.00
					Subtotal:	\$3,860.00
			Sales Tax	\$1,000.00	7.00%	\$70.00
			Ins/Bond	\$3,930.00	1.25%	\$49.13
			Sub O/P	\$1,860.00	6.00%	\$111.60
			O/P	\$2,000.00	8.00%	\$160.00
					Total:	\$4,250.73

The schedule will be n/a.

If you have any questions, please contact me at .

Submitted by: Clint Greer

Approved by: _____
Date: _____

Cc:

Hoogendoorn Construction, Inc.

47895 US Highway 18

Canton, SD 57013

Ph : 605-987-4319

Change Request

To: Architecture Incorporated

415 South Main Avenue

PO Box 2140

Sioux Falls, SD 57101-2140

Ph: (605)339-1711 Fax: 605-339-2331

Number: 9

Date: 5/18/15

Job: 14-014 Central Lyon School

Phone:

Description: RFP #9 - Addition of push button to activate doors on door 102-1

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Hardware - Furnish LCN actuators		\$240.00				\$240.00
Electrical - eletrical portion of RFP 9 and rough in of additional ADA push buttons (this does not include providing the new push buttons)				\$419.90		\$419.90
					Subtotal:	\$659.90
			Sales Tax	\$240.00	7.00%	\$16.80
			Ins/Bond	\$676.70	1.25%	\$8.46
			Sub O/P	\$419.90	6.00%	\$25.19
			O/P	\$240.00	8.00%	\$19.20
					Total:	\$729.55

The schedule will be n/a.

If you have any questions, please contact me at .

Submitted by: Clint Greer

Approved by: _____

Date: _____

Cc:

Hoogendoorn Construction, Inc.

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

Change Request

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

Number: 9
Date: 5/18/15
Job: 14-014 Central Lyon School
Phone:

Description: RFP #9 - Addition of push button to activate doors on door 102-1

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Hardware - Furnish LCN actuators		\$240.00				\$240.00
Electrical - electrical portion of RFP 9 and rough in of additional ADA push buttons (this does not include providing the new push buttons)				\$419.90		\$419.90
					Subtotal:	\$659.90
			Sales Tax	\$240.00	7.00%	\$16.80
			Ins/Bond	\$676.70	1.25%	\$8.46
			Sub O/P	\$419.90	6.00%	\$25.19
			O/P	\$240.00	8.00%	\$19.20
					Total:	\$729.55

The schedule will be n/a.

If you have any questions, please contact me at .

Submitted by: Clint Greer

Approved by: _____
Date: _____

Cc:

Hoogendoorn Construction, Inc.

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

Change Request

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

Number: A4
Date: 4/8/15
Job: 14-014 Central Lyon School
Phone:

Description: Change metal panel color to a custom Purple ar area A Need RFP

#11

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Roofing - Furnish fireston delta-12 panels in custom purple color				\$3,566.19		\$3,566.19
					Subtotal:	\$3,566.19
			Sales Tax			\$0.00
			Ins/Bond	\$3,566.19	1.25%	\$44.58
			Sub O/P	\$3,566.19	6.00%	\$213.97
			O/P			\$0.00
					Total:	\$3,824.74

ARCHITECT TO PAY \$800

TOTAL \$3,025

The schedule will be n/a.

If you have any questions, please contact me at .

Submitted by: Clint Greer

Approved by: 

Date: 5/13/15

Cc:

Hoogendoorn Construction, Inc.

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

Change Request

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

Number: 10
Date: 4/17/15
Job: 14-014 Central Lyon School
Phone:

Description: RFP #10 - Add mechanical chases

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Gypsum Board - Chase wall in Northwest corner of Choir Room				\$600.00		\$600.00
Gypsum Board - Vestibule A102 added chase				\$275.00		\$275.00
					Subtotal:	\$875.00
			Sales Tax			\$0.00
			Ins/Bond	\$875.00	1.25%	\$10.94
			Sub O/P	\$875.00	6.00%	\$52.50
			O/P			\$0.00
					Total:	\$938.44

The schedule will be na.

If you have any questions, please contact me at .

Submitted by: Clint Greer

Approved by: _____
Date: _____

Cc:

Hoogendoorn Construction, Inc.

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

Change Request

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

Number: 12
Date: 5/18/15
Job: 14-014 Central Lyon School
Phone:

Description: RFP #12 - Additional concrete per owners request at West side parking and entrance

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Concrete - Add 5" sidewalks not shown on plan 1037 SF per owner request				\$3,888.75		\$3,888.75
					Subtotal:	\$3,888.75
			Sales Tax			\$0.00
			Ins/Bond	\$3,888.75	1.25%	\$48.61
			Sub O/P	\$3,888.75	6.00%	\$233.33
			O/P			\$0.00
					Total:	\$4,170.69
The schedule will be n/a.						
If you have any questions, please contact me at .						

Submitted by: Clint Greer

Approved by: _____
Date: _____

Cc:

Hoogendoorn Construction, Inc.

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

Change Request

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

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

Description: Vestibule A100 double door replace existing

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Alum Storefronts - Replace existing Alum. storefronts due to "wear & tear"				\$8,725.00		\$8,725.00
Could save \$800-\$1000 by going to tempered glazing (Laminated is in price)						
					Subtotal:	\$8,725.00
			Sales Tax			\$0.00
			Ins/Bond	\$8,725.00	1.25%	\$109.06
			Sub O/P	\$8,725.00	6.00%	\$523.50
			O/P			\$0.00
					Total:	\$9,357.56

The schedule will be n/a.

If you have any questions, please contact me at .

Submitted by: Clint Greer

Approved by: _____
Date: _____

Cc:

Memorandum

To: Central Lyon Community School Board
From: Steve Breske and Jeremy Sprock
Date: June 8, 2015
Re: Fuel and Disposal Bids 2015-2016

Vendor	Gasoline (discount from pump price)	Diesel Fuel (discount from pump price)
Popkes Car Care, Inc.	.109	.109
Cooperative Energy Co	.0825	.0825

Vendor	School	Wellness	Recycling Dumpster Rent	Extra Pickup
Denny's Sanitation	\$315.00	\$40.00	\$12.00	\$12/per yd
Town & Country Disposal	\$335.00	\$50.00	\$15.00	\$13/per yd

It is recommended that you accept the following bids:

- ❖ Diesel and Gasoline – Popkes Car Care, Inc
- ❖ Disposal – Denny's Sanitation