

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**  
**Regular Board Meeting 7:00 P.M.**  
**March 12, 2018**

**Page Number**

I.	<b>Call to Order</b>	
	<b>Roll Call</b>	
	<b>Pledge of Allegiance</b>	
II.	<b>Approval of:</b>	
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Report	4-6
	D. Summary List of Bills	7-19
III.	<b>Recognition/Congratulations to Staff, Students, and Community</b>	
IV.	<b>Communications</b>	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
	1. Dakota Access Pipeline, LLC, FFA Chapter Award	20
V.	<b>Reports</b>	
	A. Iowa Core Curriculum	
	B. Principals	
	1. Pre-School, TK & Kindergarten Sign-up Anticipated Numbers	
	C. Other Principal Reports	
	D. Superintendent	
	1. 2018-2019 Budget Review	21-28
	2. Softball Fields in Conjunction With the City of Rock Rapids	
	3. 1968 Building Restroom Renovations	
	E. Other	
VI.	<b>Old Business</b>	
VII.	<b>New Business</b>	
	A. Consider 2016-2017 Audit Approval, Grant & Williams, Inc	29
	B. Consider Account Service Agreement With One Source	30-31
	C. Consider AEA Purchasing Agreement for 2018-2019	32-35
	D. Consider FFA Trip to SDSU in Brookings for Little International	36
	E. Consider Band/Choir Trip to Florida	
	F. Consider Spanish Trip to Europe	37-39
	G. Consider 2018-2019 District Calendar	40-41
	H. Personnel	
	1. Resignation	
	a. Kelly Weiler, Assistant Volleyball Coach	42
	b. Richard Sprock, Jr, Bus Driver/Custodian	43
	c. Leslie Pettengill, Part-time Housekeeper	43
	2. Hiring	
	a. Assistant Football Coach-Recommendation Will be Presented at the Meeting	
	b. Allison Bixenman, Assistant Volleyball Coach	44
	c. Brad Raveling, Volunteer Middle School Track	44
	d. Tabitha Snyder, Individual Speech Advisor	45
VIII.	<b>Announcements/Dates to Remember</b>	
	• March 26 and 27 - Parent/Teacher Conferences	
	• March 28, No School – P/T Conference Comp Day	
	• March 30- April 2, No School – Spring Break	
IX.	<b>Adjournment</b>	

**CENTRAL LYON BOARD MINUTES**  
**February 12, 2018**

The board and public toured the Tiny House at 7:00 P.M.

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:30 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 EL Principal Steve Harman, MS-HS Principal/Activities Director Jason Engleman, Stephanie Baker, Emily Deutsch, Susan VanWyhe, Heath Huisman, Wendy Huisman and Jessica Jensen.

The meeting was called to order at 7:31 P.M.

Postma moved to approve the agenda and Davis seconded, carried 4-0.

DeWit moved to approve the minutes from the January 8, 2018 regular meeting and Postma seconded, carried 4-0.

Postma moved to approve the financial report through 1/31/18; DeWit seconded, carried 4-0.

Davis moved to approve the summary list of bills; DeWit seconded, carried 4-0.

In recognition, Brady Wright and Zach Springer were recognized for their All-State Group Speech non-performance nomination for Ensemble. Gable Sieperda and Ross Wiertsema were recognized for their state qualification in wrestling and the entire wrestling team and coaching staff were recognized for achievements this season. Brady Wright was selected to sing the National Anthem at the state baseball tournament this summer. The Robotics team and Mr. Allen were recognized for a state qualification for Innovative Design. Sanford was thanked for agreeing to donate \$12,500 to a digital anatomy table upon purchase.

In reports, Mr. Ackerman reviewed the community blood bank letter thanking the district and community for participating.

Principal Steve Harman stated that Iowa Core Curriculum is currently focused on social studies. Mr. Harman reviewed the events from the last week, updated the board on the crisis plan, guidance, counseling and grief services, and the district funeral attendance and provided information on the Go Fund Me fundraiser which will be utilized for funeral/burial expenses and potential living expenses for the families.

Superintendent David Ackerman informed the board there will be an upcoming sharing meeting with George-Little Rock and representatives from each board. The 16/17 audit review will take place on February 15 with a final report at the March meeting. The speed zone signs and lights are in place and working well. The tractor and attached brush have been utilized for the lighter snowfalls.

Vice-President Koob arrived at 8:15 P.M.

In New Business, Postma moved to approve utilizing \$117,277 in non-competitive Lyon County Riverboat funds for the purchase of an anatomage digital table, timpani, 1:1 laptops for student based technology and Title I reading materials. DeWit seconded, carried 5-0.

DeWit moved to approve the playground improvement purchase from ABCreative utilizing PERL dollars in the amount of \$74,353 and Davis seconded, carried 5-0.

DeWit moved to approve the door replacement bid with Vogel Paint and Glass in the amount of \$20,950 and Koob seconded, carried 5-0.

Koob moved to approve the staff reduction notification for the 2018-2019 school year. Postma seconded, carried 5-0.

DeWit moved to approve the Class of 2018 Graduates pending completion of the district's educational requirements; Davis seconded, carried 5-0.

DeWit moved to approve tiny house contract and Postma seconded, carried 5-0.

Postma moved to approve the increase in salary and duties for the Assistant Activities Director and Koob seconded, carried 5-0. Koob moved to approve increasing the Elementary Guidance Counselor position from .5FTE to 1.0FTE and terminating the sharing agreement with Rock Valley CSD as of 7/1/18. DeWit seconded, carried 5-0.

Discussion took place on a student eligibility request. DeWit moved to approve the reinstatement of the student as of the 2018 spring sports season effective March 12, 2018. Postma seconded, carried 5-0.

In personnel, Postma moved to approve the resignation of Lexi Ackerman, Assistant Softball coach, Shalee Hofman, Assistant Volleyball coach and Bill Kroon, Bus Driver. Davis seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, March 12, 2018 in the Central Lyon board room.

DeWit moved to adjourn at 8:58 P.M. and Postma seconded, carried 5-0.

**GENERAL FUND SUMMARY**

for the month ending February, 2018

**CUMULATIVE 3 Year Comparison**

	February, 2018	CUMULATIVE 3 Year Comparison				Variance Prior Year	Cumulative REV vs EXP
		2015-2016	2016-2017	2017-2018			
<b>REVENUE</b>							
July		\$ 235,326	\$ 1,258	\$ 4,430		3,171.69	
August		\$ 238,202	\$ 7,196	\$ 132,855		125,659.24	
September		\$ 922,167	\$ 861,037	\$ 992,879		131,842.62	
October		\$ 2,534,798	\$ 2,424,826	\$ 2,538,666		113,840.28	
November		\$ 3,078,765	\$ 3,001,080	\$ 3,169,231		168,150.37	
December		\$ 3,502,033	\$ 3,816,411	\$ 4,065,773		249,362.52	
January		\$ 4,084,061	\$ 4,322,400	\$ 4,655,513		333,112.98	
February		\$ 4,816,187	\$ 4,976,419	\$ 5,365,246		388,827.33	
March		\$ 5,415,201	\$ 5,548,354				
April		\$ 6,841,645	\$ 7,456,296				
May		\$ 7,660,580	\$ 8,148,313				
June		\$ 8,334,348	\$ 8,934,065				
<b>EXPENDITURES</b>							
July		\$ 120,734	\$ 196,529	\$ 112,504		(84,025.06)	(108,073.69)
August		\$ 364,995	\$ 793,446	\$ 307,020		(486,425.32)	(174,165.40)
September		\$ 946,336	\$ 1,010,154	\$ 998,087		(12,067.35)	(5,207.43)
October		\$ 1,562,477	\$ 1,704,519	\$ 1,644,745		(59,774.25)	893,921.39
November		\$ 2,277,890	\$ 2,350,678	\$ 2,429,963		79,284.82	739,268.12
December		\$ 2,907,975	\$ 2,991,479	\$ 3,077,003		85,523.93	988,770.53
January		\$ 3,550,039	\$ 3,873,093	\$ 3,785,276		(87,816.65)	870,237.37
February		\$ 4,178,041	\$ 4,492,543	\$ 4,561,468		68,925.14	803,778.20
March		\$ 5,042,521	\$ 5,141,229				
April		\$ 5,674,299	\$ 6,265,398				
May		\$ 6,730,781	\$ 6,921,341				
June		\$ 8,246,253	\$ 8,614,495				
<b>CASH</b>							
July		\$ 926,710	\$ 580,347	\$ 980,136		399,789.41	
August		\$ 283,537	\$ 110,113	\$ 545,786		435,673.20	
September		\$ 380,512	\$ 331,143	\$ 746,744		415,600.96	
October		\$ 1,447,244	\$ 1,120,677	\$ 1,505,968		385,290.60	
November		\$ 1,206,136	\$ 1,062,346	\$ 1,493,994		431,647.69	
December		\$ 1,306,819	\$ 1,292,981	\$ 1,682,048		389,067.54	
January		\$ 1,173,408	\$ 847,240	\$ 1,632,651		785,411.41	
February		\$ 1,108,957	\$ 908,456	\$ 1,630,902		722,446.70	
March		\$ 841,627	\$ 834,180				
April		\$ 1,638,516	\$ 1,620,735				
May		\$ 1,329,462	\$ 1,616,808				
June		\$ 1,261,268	\$ 1,582,595				
<b>DEPOSITS</b>							
FRONTIER BANK		\$ 1,630,888.70					
US BANK							
PREMIER BANK							
ISJIT							
TOTAL DEPOSITS							
OPENING BALANCE	1,632,651.41						
<b>INCOME</b>							
PROPERTY TAX	27,570.08						
UTILITY REPLACEMENT	0.00						
INSTRUCT SUPP SURTAX	98,556.84						
COMM & INDUSTRIAL	0.00						
TOTAL PROP/SURTAX	126,126.92						
STATE AID	329,395.00						
PRE-SCHOOL	10,278.00						
TEACHER PD	42,400.00						
EARLY INTERVENTION	4,497.00						
TEACHER LEADERSHIP	24,555.00						
AEA FLOW THROUGH	0.00						
TOTAL STATE AID	411,125.00						
LOCAL	13,750.64						
STATE	120,190.00						
FEDERAL	38,540.28						
TOTAL REVENUE	709,732.84						
<b>EXPENDITURES</b>							
SALARIES	453,158.80						
BENEFITS	143,697.19						
PROF & TECH SERVICES	14,975.69						
PROPERTY SERVICES	4,747.52						
PURCHASED SERVICES W/ OE	1,402.53						
SUPPLIES	41,270.98						
PROPERTY/EQUIPMENT	1,636.30						
MISC	0.00						
OTHER USES	115,303.00						
TOTAL EXPENDITURES	776,192.01						
RECEIVABLES	0.00						
PAYABLES	(64,710.03)						
CASH BALANCE	1,630,902.27						
TOTAL DEPOSITS	13.57						

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

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

	Activity Fund	Hot Lunch Fund	FFA Farm Fund	Split Funding
Opening Balance	\$291,651.03	\$149,268.84	\$18,856.67	\$191,155.45
Activities	\$30,567.08	\$0.00	\$0.00	\$0.00
Sales & Reimbursements	\$0.00	\$25,532.70	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$12,064.33
Misc	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenues	\$30,567.08	\$25,532.70	\$0.00	\$12,064.33
Salaries	\$0.00	\$0.00	\$0.00	\$0.00
Benefits	\$0.00	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$747.25
Misc	\$34,724.58	\$32,837.78	\$66.00	\$0.00
Payroll Payables	\$0.00	-\$1,615.94	\$0.00	\$0.00
Total Expenditures	\$34,724.58	\$31,221.84	\$66.00	\$747.25
Cash Balance	\$287,493.53	\$143,579.70	\$18,790.67	\$202,472.53
Checking	\$146,706.31	\$162,193.24	\$18,790.67	\$202,472.53
Frontier Bank	\$140,787.22	\$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	\$287,493.53	\$162,193.24	\$18,790.67	\$202,472.53



Jackie Wells, SBO

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

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax	Debt Service
	\$130,126.13	\$313,412.11	\$116,422.65	\$1,720,706.04
Taxes YTD	\$118,255.58	Taxes YTD	\$22,534.24	Taxes YTD
Misc. Income	\$12,226.11	Board Approved		
		Voter Approved		
Interest YTD	\$40.45	Interest YTD	\$0.00	Interest YTD
		Miscellaneous	\$4,003.73	SILO/PPEL Transfers
		Fund Transfer	\$19,000.00	\$268,846.25
			\$0.00	
Early Retirement	\$78,000.00	Equipment		
District Insurance Policy	\$103,767.50	Building/Land Repairs	\$0.00	Interest
Workman's Comp	\$0.00	Vehicles	\$42,226.60	Principal
Unemployment	\$0.00		\$0.00	Fees
				Transfers Out
Payables	\$0.00	Payables		
Receivables	\$0.00	Receivables	\$0.00	Payables
			\$0.00	Receivables
Cash Balance	\$78,880.77	\$267,345.77	\$96,730.29	\$1,446,817.16
Checking	\$27,977.42	\$584.60	\$17,730.29	\$92,606.97
Frontier Bank	\$50,903.35	\$266,761.17	\$79,000.00	\$774,981.99
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$579,225.27
IS/IT	\$0.00	\$0.00	\$0.00	\$2.93
Deposit Balance	\$78,880.77	\$267,345.77	\$96,730.29	\$1,446,817.16
				\$0.22
				\$0.00
				\$0.22
				\$0.00
				\$0.00
				\$0.00
				\$0.22

**PPEL/SILO Combined**

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$2,034,118.15
YTD	Interest, Property Taxes	\$642,003.26		\$2,676,121.41
YTD	Revenue Bond P&I		\$268,846.25	\$2,407,275.16
YTD	construction service		\$277,935.69	\$2,129,339.47
YTD	equipment		\$408,349.64	\$1,720,989.83
YTD	building/land improvements		\$6,826.90	\$1,714,162.93
Cash Balance				\$1,714,162.93
Deposit Balance		\$642,003.26	\$961,958.48	\$1,714,162.93

 Jackie Wells, SBO

GENERAL FUND BOARD REPORT  
3/12/18 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>		
AFLAC INSURANCE	539123	ADDTL EMPLOYEE INSURANCE	1,644.78	
		<b>Vendor Total:</b>		<b>1,644.78</b>
AFLAC	A096317400	ADDTL EMPLOYEE INSURANCE	382.71	
		<b>Vendor Total:</b>		<b>382.71</b>
ALLEGRO MEDICAL	P31262120001 6	SPeD SAFETY BELT	44.46	
		<b>Vendor Total:</b>		<b>44.46</b>
ALLEN, WILLIAM	20180227	REIMBURSEMENT	8.00	
		<b>Vendor Total:</b>		<b>8.00</b>
CDW GOV'T INC	20180227	REPLACEMENT PROJECTOR LAMPS	188.66	
		<b>Vendor Total:</b>		<b>188.66</b>
CENTRAL LYON ACTIVITY FUND	20180226	REIMBURSEMENT	50.58	
CENTRAL LYON ACTIVITY FUND	20180226- 0001	REIMBURSEMENT	345.00	
CENTRAL LYON ACTIVITY FUND	20180227	PHYSICS SUPPLIES	25.00	
		<b>Vendor Total:</b>		<b>420.58</b>
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	6280-6355	1/18-2/18 CONSULT	2,000.00	
		<b>Vendor Total:</b>		<b>2,000.00</b>
DEMCO, INC.	6319273	SUPPLIES	256.36	
		<b>Vendor Total:</b>		<b>256.36</b>
FOSTER GRANDPARENT PROGRAM	1372	8-12/2017 HOURS	1,247.35	
		<b>Vendor Total:</b>		<b>1,247.35</b>
GRANT AND WILLIAMS, INC	10948	FY17 AUDIT_FINAL	1,996.84	
		<b>Vendor Total:</b>		<b>1,996.84</b>
IOWA SCHOOL COUNSELOR ASSOCIATION	20180226	ISCA MEMBERSHIP FOR CONFERENCE	40.00	
		<b>Vendor Total:</b>		<b>40.00</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	27402	INSURANCE	3,035.65	
		<b>Vendor Total:</b>		<b>3,035.65</b>
LEGALSHIELD	20180226	ADDT'L INSURANCE	28.90	
		<b>Vendor Total:</b>		<b>28.90</b>
LIBRARIAN'S BOOK EXPRESS/LIBRARIANS' CHOICE	1301734	HS MEDIA CENTER BOOKS	360.69	
		<b>Vendor Total:</b>		<b>360.69</b>
MARTIN BROS. DISTRIBUTING, INC	7046580-581	BACKPACK PROG	66.62	
MARTIN BROS. DISTRIBUTING, INC	7142018	BACK PACK PROG	110.73	
MARTIN BROS. DISTRIBUTING, INC	7142019	BACKPACK PROG	134.04	
MARTIN BROS. DISTRIBUTING, INC	7152911	BACKPACK PROG	372.89	
MARTIN BROS. DISTRIBUTING, INC	7163792	BACKPACK PROG	200.57	
		<b>Vendor Total:</b>		<b>884.85</b>

GENERAL FUND BOARD REPORT

3/12/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MATHESON TRI-GAS, INC.	51283591	SUPPLIES/EQUIPMENT	15.68	
		<b>Vendor Total:</b>		<b>15.68</b>
MENARDS	69342	IND TECH SUPPLIES	140.91	
		<b>Vendor Total:</b>		<b>140.91</b>
MIDWEST TECHNOLOGY PRODUCTS	2092115-00	IND. TECH SUPPLIES	1,342.05	
		<b>Vendor Total:</b>		<b>1,342.05</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	00087633	2/18 LEGAL	180.40	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20180227	ADVERTISING	407.94	
		<b>Vendor Total:</b>		<b>588.34</b>
PREMIER COMMUNICATIONS	20180301	LOCAL/LONG DISTANCE, INTERNET	842.13	
		<b>Vendor Total:</b>		<b>842.13</b>
ROCK RAPIDS UTILITIES	THRU 2/1/18	THRU 2/1/18	18,646.20	
		<b>Vendor Total:</b>		<b>18,646.20</b>
ROCK VALLEY COMMUNITY SCHOOL	FY18 SPeD	FY18 SPeD SEM1	33,350.38	
ROCK VALLEY COMMUNITY SCHOOL	FY18 SEM2 OE	SEM 2 OPEN ENROLL	91,803.72	
		<b>Vendor Total:</b>		<b>125,154.10</b>
SANFORD HEALTH PLAN	20180228	FLEX FEES	70.00	
		<b>Vendor Total:</b>		<b>70.00</b>
SANFORD PATIENT FINANCIAL SERVICES	300822868	DRIVER PHYSICAL	121.00	
		<b>Vendor Total:</b>		<b>121.00</b>
SCHOOL SPECIALTY INC	208119939894	CUMMULATIVE FOLDERS	58.44	
		<b>Vendor Total:</b>		<b>58.44</b>
UNITED STATES POST OFFICE	20180226	PERMIT FEE	225.00	
		<b>Vendor Total:</b>		<b>225.00</b>
US BANK	20180214	HS OFFICE SUPPLIES	157.57	
US BANK	20180214- 0001	NURSE'S OFFICE SUPPLIES- DOLLAR GENERAL	19.26	
US BANK	20180214- 0002	HS OFFICE SUPPLIES	121.56	
US BANK	20180214- 0003	REPORT COVER BOOKS	80.20	
US BANK	20180214- 0004	SPECIAL ED SUPPLIES	34.14	
US BANK	20180214- 0005	SUPPLIES, TECH, BOOKS, TRAVEL	6,677.37	
		<b>Vendor Total:</b>		<b>7,090.10</b>
WAAGMEESTER LAW OFFICE	20180226	LEGAL SERVICES	285.25	
		<b>Vendor Total:</b>		<b>285.25</b>
WAYNE MEYER ELECTRIC INC	11499	HVAC REPAIR	356.20	
		<b>Vendor Total:</b>		<b>356.20</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	180390012011 -11738	HEALTH INSURANCE	66,857.27	



GENERAL FUND BOARD REPORT  
3/12/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>66,857.27</b>
WEST SIOUX CERAMICS/DAKOTA POTTERS SUPPLY	20180226	GLAZE	63.81	
			<b>Vendor Total:</b>	<b>63.81</b>
			<b>Fund Total:</b>	<b>234,396.31</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 69 ENTERPRISE/FFA PROPERTY</b>		
ROCK RAPIDS UTILITIES	THRU 2/1/18	THRU 2/1/18	65.04	
			<b>Vendor Total:</b>	<b>65.04</b>
			<b>Fund Total:</b>	<b>65.04</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 71 SPLIT FUNDING</b>		
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	180390012011 -11738	HEALTH INSURANCE	4,936.38	
			<b>Vendor Total:</b>	<b>4,936.38</b>
			<b>Fund Total:</b>	<b>4,936.38</b>
			<b>Checking Account Total:</b>	<b>239,397.73</b>
<u>Checking</u>	<b>2</b>			
<b>Checking</b>	<b>2</b>	<b>Fund: 61 SCHOOL NUTRITION FUND</b>		
AFLAC INSURANCE	539123	ADDTL EMPLOYEE INSURANCE	193.31	
			<b>Vendor Total:</b>	<b>193.31</b>
AFLAC	A096317400	ADDTL EMPLOYEE INSURANCE	24.20	
			<b>Vendor Total:</b>	<b>24.20</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	27402	INSURANCE	93.72	
			<b>Vendor Total:</b>	<b>93.72</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	180390012011 -11738	HEALTH INSURANCE	1,416.61	
			<b>Vendor Total:</b>	<b>1,416.61</b>
			<b>Fund Total:</b>	<b>1,727.84</b>
			<b>Checking Account Total:</b>	<b>1,727.84</b>
<u>Checking</u>	<b>4</b>			
<b>Checking</b>	<b>4</b>	<b>Fund: 24 PUBLIC EDUCATION &amp; RECREATION LEVY</b>		
OMAHA STAGE EQUIPMENT INC	98	AUDITORIUM STAGE CURTAINS	15,461.89	
			<b>Vendor Total:</b>	<b>15,461.89</b>
			<b>Fund Total:</b>	<b>15,461.89</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
ADVANCED SYSTEMS, INC	22194003	COPIER MAINT & LEASE	1,440.00	
			<b>Vendor Total:</b>	<b>1,440.00</b>
CENTRAL LYON COMMUNITY SCHOOL DISTRICT	20180226	18/19 JMC MESSAGING	1,150.50	
			<b>Vendor Total:</b>	<b>1,150.50</b>
INSTRUCTURE, INC	15622	K-12 CANVAS SUBSC	1,778.00	
			<b>Vendor Total:</b>	<b>1,778.00</b>
JMC INC	20180226	2018-2019 JMC LICENSE, MAINT	7,172.97	
			<b>Vendor Total:</b>	<b>7,172.97</b>

**GENERAL FUND BOARD REPORT**  
3/12/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TOWN & COUNTRY IMPELEMT	20180228	TRACTOR BROOM	5,143.00	
		<b>Vendor Total:</b>		<b>5,143.00</b>
		<b>Fund Total:</b>		<b>16,684.47</b>
		<b>Checking Account Total:</b>		<b>32,146.36</b>

GENERAL FUND BOARD REPORT  
3/12/18 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</b>	<b>OPERATING FUND</b>		
ANATOMAGE, INC		CC 42343	ANATOMAGE TABLE ALPHA	40,177.00	
			<b>Vendor Total:</b>		<b>40,177.00</b>
CAMPBELL SUPPLY OF ROCK RAPIDS		20180308	ELECTRICITY LAB MATERIALS	166.15	
			<b>Vendor Total:</b>		<b>166.15</b>
CENTURY BUSINESS PRODUCTS		413592	TECHNOLOGY SUPPLIES	406.44	
			<b>Vendor Total:</b>		<b>406.44</b>
COOPERATIVE ENERGY COMPANY		20180308	FUEL, TIRES	514.34	
			<b>Vendor Total:</b>		<b>514.34</b>
CULLIGAN SOFT WATER SERVICE		20180308	SALT, WATER	348.25	
			<b>Vendor Total:</b>		<b>348.25</b>
DEMCO, INC.		6320604	SUPPLIES	187.31	
			<b>Vendor Total:</b>		<b>187.31</b>
DENNY'S SANITATION		79794	DISPOSAL	367.00	
			<b>Vendor Total:</b>		<b>367.00</b>
DOON PRESS		20180307	LEGAL NOTICE	220.31	
			<b>Vendor Total:</b>		<b>220.31</b>
G&R CONTROLS, INC		20180308	HVAC REPAIRS	5,721.55	
			<b>Vendor Total:</b>		<b>5,721.55</b>
H AND S HOMEBUILDING CENTER		20180308	REPAIRS	36.98	
			<b>Vendor Total:</b>		<b>36.98</b>
HEALTH SERVICES OF LYON CO		783	2/2018 NURSE SERVICES	2,633.50	
			<b>Vendor Total:</b>		<b>2,633.50</b>
IOWA ASSOCIATION OF SCHOOL BOARDS		20180307	ISFLC CONF	300.00	
IOWA ASSOCIATION OF SCHOOL BOARDS		20180307-0001	ISFLC CONFERENCE	600.00	
			<b>Vendor Total:</b>		<b>900.00</b>
IOWA DEPARTMENT OF EDUCATION		2	SPRING TUITION	520.00	
			<b>Vendor Total:</b>		<b>520.00</b>
IOWA INFORMATION INC		20180307	LIONS ROAR ADS	139.95	
			<b>Vendor Total:</b>		<b>139.95</b>
JAYCOX IMPLEMENT, INC		20180308	BUS REPAIRS	4,712.09	
			<b>Vendor Total:</b>		<b>4,712.09</b>
JOHN DEERE FINANCIAL		20180308	SUPPLIES	34.08	
			<b>Vendor Total:</b>		<b>34.08</b>
JOSTENS		1071406	DIPLOMAS, COVERS	587.02	
			<b>Vendor Total:</b>		<b>587.02</b>
JW PEPPER & SON		11D55602, 11D53596	HS VOCAL MUSIC	22.75	

GENERAL FUND BOARD REPORT  
3/12/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>22.75</b>
KELDERMAN, TODD	20180308	REIMBURSEMENT	8.54	
			<b>Vendor Total:</b>	<b>8.54</b>
MARTIN BROS. DISTRIBUTING, INC	20180308	SUPPLIES	1,668.25	
MARTIN BROS. DISTRIBUTING, INC	7174512	BACKPACK PROG	230.95	
			<b>Vendor Total:</b>	<b>1,899.20</b>
MCCARTY MOTORS	3776-3810	REPAIRS	67.37	
			<b>Vendor Total:</b>	<b>67.37</b>
NORTHWEST AEA	257-2282018	LAMINATING	7.20	
			<b>Vendor Total:</b>	<b>7.20</b>
POPKES CAR CARE	2/18 FUEL	GAS/DIESEL	3,694.41	
			<b>Vendor Total:</b>	<b>3,694.41</b>
ROCK RAPIDS CASHWAY LUMBER, INC	20180308	TINY HOUSE SUPPLIES	1,158.18	
			<b>Vendor Total:</b>	<b>1,158.18</b>
ROCK RAPIDS HARDWARE	2/18 STMT	SUPPLIES, REPAIRS	295.03	
ROCK RAPIDS HARDWARE	20180308	HYDROPONICS SYSTEM	72.53	
			<b>Vendor Total:</b>	<b>367.56</b>
ROCK RAPIDS MACHINE & WELDING	1061	REPAIRS	60.76	
			<b>Vendor Total:</b>	<b>60.76</b>
SCHMITT MUSIC CENTERS	2016794- 2016842	HS INSTRUMENT REPAIRS	173.00	
SCHMITT MUSIC CENTERS	2046218	SUPPLIES	3.25	
SCHMITT MUSIC CENTERS	2053623	CLARINET REEDS	30.00	
			<b>Vendor Total:</b>	<b>206.25</b>
SHERWOOD FOREST GRANTS, LLC	2526	GRANT ASSIST	75.00	
			<b>Vendor Total:</b>	<b>75.00</b>
SPROCK, JEREMY	20180308	REIMBURSEMENT	14.04	
			<b>Vendor Total:</b>	<b>14.04</b>
STUPPY, INC	30618	VOC AG INSTRUCTIONAL SUPPLIES	1,230.00	
			<b>Vendor Total:</b>	<b>1,230.00</b>
STURDEVANT'S AUTO SUPPLY	2/18 PARTS	PARTS	4.54	
			<b>Vendor Total:</b>	<b>4.54</b>
SUNSHINE FOODS	2/18 - 256	SUPPLIES	17.94	
SUNSHINE FOODS	2/18 - 266	2/2018 FACS	400.22	
SUNSHINE FOODS	2/18 FRUIT	2/18 FRUIT PROGRAM	4,506.07	
SUNSHINE FOODS	2/18-198	COUNSELOR SUPPLIES	58.70	
			<b>Vendor Total:</b>	<b>4,982.93</b>
TIMBERLINE BILLING SERVICE LLC	13513	MEDICAID ASSIST	662.57	
			<b>Vendor Total:</b>	<b>662.57</b>
WAYNE MEYER ELECTRIC INC	11523	REPAIRS	20.30	

GENERAL FUND BOARD REPORT  
3/12/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		<b>Vendor Total:</b>	<b>20.30</b>
		<b>Fund Total:</b>	<b>72,153.57</b>
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY	
COOPERATIVE FARMERS ELEVATOR	0002965	FFA STORAGE	2.28
		<b>Vendor Total:</b>	<b>2.28</b>
		<b>Fund Total:</b>	<b>2.28</b>
		<b>Checking Account Total:</b>	<b>72,155.85</b>

## February 2018 Payroll Totals

### **General Fund**

Gross Salaries	\$453,158.80
District Benefits	\$69,129.62
District SS/Medicare	\$33,635.65
District IPERS	\$40,144.32
Employee Share Insurance	\$71,241.61
Total District Cost	<hr/> \$524,826.78

### **Hot Lunch Fund**

Gross Salaries	\$14,553.11
District Benefits	\$2,593.65
District SS/Medicare	\$1,064.55
District IPERS	\$1,279.73
Employee Share Insurance	\$3,206.10
Total District Cost	<hr/> \$16,284.94

<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 INSURANCE		111839	ADDTL EMPLOYEE INSURANCE	193.31	
			<b>Vendor Total:</b>		<b>193.31</b>
AFLAC		A094893600	ADDTL EMPLOYEE INSURANCE	24.20	
			<b>Vendor Total:</b>		<b>24.20</b>
DEAN FOODS NORTH CENTRAL, INC		JAN 2018	DEC/JANUARY DAIRY PRODUCTS	2,635.90	
			<b>Vendor Total:</b>		<b>2,635.90</b>
MARTIN BROS. DISTRIBUTING, INC		7120366	INV 7120336 1/31/18 FOOD	2,239.05	
MARTIN BROS. DISTRIBUTING, INC		7131259	INV 7131259 2/7/18 FOOD	3,371.92	
MARTIN BROS. DISTRIBUTING, INC		7142017	INV 7142017 2/14/18 FOOD	3,046.54	
MARTIN BROS. DISTRIBUTING, INC		7152910	INV 7152910 2/21/18 FOOD	2,457.29	
			<b>Vendor Total:</b>		<b>11,114.80</b>
SUNSHINE FOODS		JAN 2018	JAN. 2018 FOOD	1,363.91	
			<b>Vendor Total:</b>		<b>1,363.91</b>
US BANK		244457480221 00176687	SIGN MARKERS-LUNCH SUPPLIES	29.17	
			<b>Vendor Total:</b>		<b>29.17</b>
			<b>Fund Total:</b>		<b>15,361.29</b>
			<b>Checking Account Total:</b>		<b>15,361.29</b>

<u>Checking</u>	3				
<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>		
BOB'S PIANO SERVICE INC		58458	PIANO TUNING FOR JAZZ CONTEST	210.00	
			<b>Vendor Total:</b>		<b>210.00</b>
BOUSE, JUSTIN		2/9/18	MS SIOUXLAND CONFERENCE TOURNEY OFFICIA	100.00	
			<b>Vendor Total:</b>		<b>100.00</b>
BRESKE, STEVEN		1/17/18	RE: PICKLES CONCESSION SUPPLIES	19.07	
			<b>Vendor Total:</b>		<b>19.07</b>
CASEY'S GENERAL STORE #63		RILEY MEYER 2018	MEYER/WILKERSON GIFT CARD PURCHASES	50.00	
			<b>Vendor Total:</b>		<b>50.00</b>
CELEBRATION OF MUSIC FESTIVAL		3/7/18	MS HONOR BAND & CHOIR ENTRY FEE	130.00	
			<b>Vendor Total:</b>		<b>130.00</b>
CENTRAL LYON ACTIVITY FUND		2/22/18	ASSIST A NEEDY STUDENT WITH NEEDY FAMILY EXPENSES	200.00	
			<b>Vendor Total:</b>		<b>200.00</b>
COLD STONE CREAMERY		513-C18038	ICE CREAM - AFTER PROM FUNDRAISER	568.50	
			<b>Vendor Total:</b>		<b>568.50</b>
COUNTRY BOUTIQUE		011741	PLANT FOR JULIE BOEKHOUT'S DAD'S FUNERAL	102.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		<b>Vendor Total:</b>		<b>102.00</b>
DE GROOT, DREW	2/9/18	MS SIOUXLAND CONFERENCE TOURNEY OFFICIA	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
DEAN FOODS NORTH CENTRAL, INC	JAN 2018	DEC/JANUARY DAIRY PRODUCTS	189.65	
		<b>Vendor Total:</b>		<b>189.65</b>
DECKER SPORTING GOODS	AQ003337- AN03	PURPLE UNIFORM	139.15	
		<b>Vendor Total:</b>		<b>139.15</b>
ECKENROD, BRUCE	2/22/18	7TH/8TH GRADE BASKETBALL OFFICIAL	70.00	
ECKENROD, BRUCE	V*2/22/18	7TH/8TH GRADE BASKETBALL OFFICIAL	(70.00)	
		<b>Vendor Total:</b>		<b>0.00</b>
EVENSON, DAVE	2/9/18	MS SIOUXLAND CONFERENCE TOURNEY OFFICIA	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
FOLTZ, DAVE	2/13/18	8TH GRADE BASKETBALL OFFICIAL	70.00	
FOLTZ, DAVE	2/22/18	BB OFFICIAL 2/22/18	70.00	
FOLTZ, DAVE	V*2/22/18	BB OFFICIAL 2/22/18	(70.00)	
		<b>Vendor Total:</b>		<b>70.00</b>
GEDDES	657874	PRIZE READING	324.32	
GEDDES	660353	PRIZE READING	20.41	
		<b>Vendor Total:</b>		<b>344.73</b>
HAMMAN, PHIL	2/21/18	ASSEMBLY SPEAKER 2/21/18	300.00	
HAMMAN, PHIL	BOOKS 2/21/18	LIBRARY BOOKS-PHIL HAMMAN BOOKS	45.00	
		<b>Vendor Total:</b>		<b>345.00</b>
HEARTLAND INN - IOWA CITY/CORALVILLE	2/23/18	ROBOTICS LODGING	981.12	
		<b>Vendor Total:</b>		<b>981.12</b>
HOME-OLOGY	50620	WAAGMEESTER FUNERAL	29.99	
		<b>Vendor Total:</b>		<b>29.99</b>
HUISMAN, KYLER	2/22/18	BB OFFICIAL 2/22/18	70.00	
HUISMAN, KYLER	2/26/18	7TH GRADE BASKETBALL OFFICIAL	70.00	
HUISMAN, KYLER	V*2/22/18	BB OFFICIAL 2/22/18	(70.00)	
		<b>Vendor Total:</b>		<b>70.00</b>
HUNTINGTON'S DISEASE SOCIETY OF AMERICA IOWA CHAPTER	2018 DONATION	DONATION	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	2/10/2018	GIRLS BB 2/10/18 GATE	2,334.00	
		<b>Vendor Total:</b>		<b>2,334.00</b>



<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	2/12/18	BOYS BB GATE 2/12/18	1,086.00	
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	2018	2018 WRESTING TICKETS	240.00	
	WRESTLING	TKTS		
		<b>Vendor Total:</b>		<b>1,326.00</b>
IOWA HIGH SCHOOL MUSIC ASSOC	2018	CONTEST JAZZ COMPETITION GATE	529.00	
		<b>Vendor Total:</b>		<b>529.00</b>
IOWA HIGH SCHOOL SPEECH ASSOC	2018 IND	JV 2018 STATE IND SPEECH-JV	44.00	
	SPEECH			
IOWA HIGH SCHOOL SPEECH ASSOC	2018 V STATE	2018 STATE IND SPEECH-	99.00	
	SPEECH	VARSITY		
		<b>Vendor Total:</b>		<b>143.00</b>
IOWA STATE QUIZ BOWL CLUB	2018 QUIZ	VIRTUAL QUIZ BOWL FEE	20.00	
	BOWL	3/5/18		
		<b>Vendor Total:</b>		<b>20.00</b>
KELLENBERGER, BEAU	2/9/18	MS SIOUXLAND CONFERENCE	100.00	
		TOURNEY OFFICIA		
		<b>Vendor Total:</b>		<b>100.00</b>
KIWANIS CLUB OF ROCK RAPIDS	2017 UMPIRE	2017 UMPIRE MEALS	196.25	
	MEALS			
		<b>Vendor Total:</b>		<b>196.25</b>
KRUSE, DANIEL	2/22/18	7TH/8TH GRADE BASKETBALL	70.00	
		OFFICIAL		
KRUSE, DANIEL	V*2/22/18	7TH/8TH GRADE BASKETBALL	(70.00)	
		OFFICIAL		
		<b>Vendor Total:</b>		<b>0.00</b>
MARTIN BROS. DISTRIBUTING, INC	7098631	CONCESSION SUPPLIES	2,056.82	
		<b>Vendor Total:</b>		<b>2,056.82</b>
MAXWELL, ELDON	2/16/18	JV BOYS BB OFFICIAL	50.00	
		<b>Vendor Total:</b>		<b>50.00</b>
MENARDS	67657	SUPPLIES	435.55	
		<b>Vendor Total:</b>		<b>435.55</b>
MTI ENTERPRISES, INC	650436-999	ROYALTIES FOR MUSICAL	1,647.07	
		SHREK		
		<b>Vendor Total:</b>		<b>1,647.07</b>
NATIONAL FFA ORGANIZATION	MDS-117272	FFA JACKETS	2,440.00	
		<b>Vendor Total:</b>		<b>2,440.00</b>
NORTHWEST AEA	SSDC/CENTRAL	NASA REGISTRATION INV	2,640.00	
	LYON	SSC/CENTRAL LYON		
		<b>Vendor Total:</b>		<b>2,640.00</b>
ONETEE, INC dba INFINITY NETWARE	16019	WRESTLING BANNER	500.00	
		<b>Vendor Total:</b>		<b>500.00</b>
PEPSIAMERICAS	january 2018	CONCESSION SUPPLIES	2,798.43	
		<b>Vendor Total:</b>		<b>2,798.43</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PIZZA RANCH	DECEMBER 2017	DEC 2017 CONCESSION SUPPLIES	1,040.00	
		<b>Vendor Total:</b>		<b>1,040.00</b>
POSTMA, SCOTT	2/9/18	MS SIOUXLAND CONFERENCE TOURNEY OFFICIA	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
PUSH PEDAL PULL	210820	WEIGHT ROOM EQT	550.90	
		<b>Vendor Total:</b>		<b>550.90</b>
ROCK RAPIDS HARDWARE	386984/2	GREEN HOUSE BULBS	15.98	
		<b>Vendor Total:</b>		<b>15.98</b>
ROCK RAPIDS, CITY OF	2/8/18	CROP FAIR BUILDING RENTAL	350.00	
		<b>Vendor Total:</b>		<b>350.00</b>
SCHLEUSNER, DAVE	2/26/18	7TH GRADE BASKETBALL OFFICIAL	70.00	
		<b>Vendor Total:</b>		<b>70.00</b>
SCHNEIDERMAN, CRAIG	2/13/18	8TH GRADE BASKETBALL OFFICIAL	70.00	
SCHNEIDERMAN, CRAIG	2/16/18	JV BOYS BB OFFICIAL	50.00	
		<b>Vendor Total:</b>		<b>120.00</b>
SELLARS, THOMAS	2/9/18	MS SIOUXLAND CONFERENCE TOURNEY OFFICIA	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
STEWART PETERSON GROUP INC	2/8/18	CROP FAIR SPEAKER 2018	500.00	
		<b>Vendor Total:</b>		<b>500.00</b>
SUNSHINE FOODS	SCRIP 2/20/18	SCRIP CARD	47.50	
		<b>Vendor Total:</b>		<b>47.50</b>
TODD'S	SCRIP 2/20/18	SCRIP CARD	190.00	
		<b>Vendor Total:</b>		<b>190.00</b>
TONY'S CATERING	2/22/19	WRESTLING BANQUET MEALS 2/22/18	1,296.00	
TONY'S CATERING	CROP FAIR 2018	CROP FAIR MEALS	1,590.00	
		<b>Vendor Total:</b>		<b>2,886.00</b>
UNIVERSAL ATHLETIC	130-0010315- 01	WRESTLING JACKET	46.00	
		<b>Vendor Total:</b>		<b>46.00</b>
US BANK	2018 ICE CREAM FUNDR	START CASH-FUNDRAISER ICE CREAM SALES	400.00	
US BANK	2018 ROBOTICS STATE	STATE ROBOTICS MEALS	320.00	
US BANK	2018 WRESTLING	STATE WRESTLING MEALS	806.00	
US BANK	RILEY MEYER 2/9/18	WILKERSON FAMILY-CLOTHING PURCHASES	250.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
US BANK	STATE	ADDITIONAL ROBOTICS STUDENT	25.00
	ROBOTICS	MEAL FOR STA	
	2018		
		<b>Vendor Total:</b>	<b>1,801.00</b>
US BANK	1/16/18	SCORE FLIP SCOREBOARDS	99.16
US BANK	2/17/18	JETHRO'S BBQ STATE	189.90
		WRESTLING SUPPER	
US BANK	20180216	ANDY MARK - SUPPLIES FOR	3,104.40
		ROBOTICS	
US BANK	ENTREPRENUER	ENTREPRENUER CLASS SUPPLIES	1,912.13
	2/16/18		
US BANK	FFA FEB 16,	FFA LEGISLATIVE COMPOSIUM	386.28
	2018		
		<b>Vendor Total:</b>	<b>5,691.87</b>
VANDENTOP, TRAVIS	2/9/18	MS SIOUXLAND CONFERENCE	100.00
		TOURNEY OFFICIA	
		<b>Vendor Total:</b>	<b>100.00</b>
WRIGHT, BRADY	REIMBURSE	RE: MEYER/WILKERSON GIFT	50.00
	2/20/18	CARD TO CASEYS	
		<b>Vendor Total:</b>	<b>50.00</b>
		<b>Fund Total:</b>	<b>34,724.58</b>
		<b>Checking Account Total:</b>	<b>34,724.58</b>

**From:** Joshua Remington [mailto:joshua.remington@iowaffafoundation.org]  
**Sent:** Tuesday, March 6, 2018 12:16 PM  
**To:** Josh Rockhill <jrockhill@centrallyon.org>  
**Subject:** Congratulations your chapter been awarded \$1,427 from Dakota Access Pipeline, LLC!

March 6, 2018

Dear Josh,

**Congratulations** – we are pleased to inform you, the Central Lyon FFA chapter has been selected to receive a **\$1,427** chapter award from Dakota Access Pipeline, LLC! While this may come as a surprise to you, we are very thrilled to help our partner Dakota Access Pipeline, LLC, make a positive impact in the communities in which they do business. These funds do not have any specific designation for usage beyond doing the most to positively impact and help your chapter thrive!

While you did not apply for these funds, there are requirements to ensure we can get the funds to you as quickly as possible. **Your chapter has until March 30, 2018 to claim your award.** Please follow the procedure listed below to receive your **\$1,427** chapter award:

Write a "Thank You" letter to Dakota Access Pipeline LLC for their support of this program. The address is:

Ms. Lisa Dillinger  
Specialist – Public Relations  
Dakota Access Pipeline, LLC  
8111 Westchester Dr.  
Dallas, TX 75225

Write a press release for your local news media illustrating the positive impact this gift will have on your local chapter.

Write a paragraph (not more than 250 words) describing how your chapter plans to positively impact the lives of your chapter members through the use of these funds.

Send the following to the Iowa FFA Foundation (either scanned and e-mailed or in hard copy).

Completed Federal W-9 form for your school/chapter.

A copy of the "Thank You" letter.

A copy of the Press Release and the name(s) of the media it was sent to.

Your intended usage paragraph.

The date and location of your 2018 FFA Chapter Banquet – in order that we may invite a representative from Dakota Access Pipeline to attend (we strongly encourage local recognition of this award at your chapter banquet).

To help you with these items we have attached a checklist containing helpful information, tips and additional resources.

We are immediately ready to send your check! As soon as we receive these items, your \$1,427 chapter award will be processed in the next weekly check-run for the Iowa FFA Foundation (occurring on Thursdays) and mailed to your school address. **Don't delay as we cannot send your award until these items are received and want to ensure you receive your award immediately!**

If you have any questions or concerns, please call me at 515-965-7375 or send an e-mail to [joshua.remington@iowaffafoundation.org](mailto:joshua.remington@iowaffafoundation.org).



Sincerely,

Joshua C. Remington  
Executive Director,  
Iowa FFA Foundation

# Memorandum

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**To:** Board of Education  
**From:** Jackie Wells  
**Date:** March 12, 2018  
**Re:** Budget Review for Approval

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I recommend your approval of the proposed 2018-2019 budget at the April regular meeting following the required public hearing. The budget must be certified by April 16, 2018.

Approval of the Budget Guarantee isn't necessary for the district this year, but I always recommend doing this in the event the legislature makes unplanned changes. The Budget Guarantee allows for a 1% increase in regular program funding over the prior year. The guarantee is funded with local property taxes, so a board resolution is required.

The district has the ability to levy for cash in the amount of \$1,254,116; I have included \$650,000 (lines 15.9-15.10). The cash reserve levy can be any SBRC amount (increasing enrollment, unfunded LEP, Special Ed Deficit), up to the maximum. The cash reserve maximum is determined by a percentage of FY17 expenditures in comparison to FY17 fund balance.

As discussed in December, the At-Risk/Drop-Out Prevention amount was approved at \$233,341 and is included in the general fund portion of the levy.

The surtax rate of 2018-2019 totals 8% on Aid & Levy line 10.15 which minimizes the amount of property tax used for the Instructional Support Levy and uses income taxes to offset (line 10.21).

The management levy amount of \$250,000 is used to fund the current year shortfall, future early retirement payments, worker's comp claims, unemployment claims and the district's property and liability coverage.

The voted PPEL amount of \$.67 per \$1,000 and board approved PPEL will raise \$292,945. The PERL rate of \$.135000 amounts to \$38,263.

Our current tax rate for 2017-2018 is \$13.52060 per \$1,000. I am recommending a tax rate of \$13.43736 for 2018-2019. Downward adjustments may be made by the Department of Management as allowed under the law.

**ADOPTION OF BUDGET AND TAXES**  
**JULY 1, 2018-JUNE 30, 2019**

Department of Management - Form S-TX

**Central Lyon**

District Number 1095

**Total Special Program Funding**

Instructional Support (A&L line 10.27)	097	412,981
Educational Improvement (A&L line 11.3)	099	0
Voted Physical Plant & Equipment (A&L line 19.3)	105	196,273

**Special Program Income Surtax Rates**

Instructional Support (A&L line 10.15)	096	8
Educational Improvement (A&L line 11.4)	098	0
Voted Physical Plant & Equipment (A&L line 19.4)	104	0

**Utility Replacement and Property Taxes Adopted**

		Utility Replacement AND Property Tax Dollars	Levy Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
Levy to Fund Combined District Cost (A&L line 15.3)	1	2,547,984			
+Educational Improvement Levy (A&L line 15.5)	2	0			
+Cash Reserve Levy - SBRC (A&L line 15.9)	3	264,926			
+Cash Reserve Levy - Other (A&L line 15.10)	4	385,074			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	5	0			
=Subtotal General Fund Levy (A&L line 15.14)	6	3,197,984	11.28307	3,184,662	13,322
+Instructional Support Levy (A&L line 15.13)	7	40,203	.13724	40,042	161
=Total General Fund Levy (A&L line 15.12)	8	3,238,187	11.42031	3,224,704	13,483
	9				
Management	10	250,000	.88205	248,960	1,040
Amana Library	11	0	.00000	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12	0			
+Voted Physical Plant & Equipment (Capital Project)	13	196,273			
=Subtotal Voted Physical Plant & Equipment	14	196,273	.67000	195,482	791
+Regular Physical Plant & Equipment	15	96,672	.33000	96,282	390
=Total Physical Plant & Equipment	16	292,945			
	17				
Reorganization Equalization Levy	18	0	.00000	0	0
Emergency Levy (for Disaster Recovery)	19	0	.00000	0	0
Public Education/Recreation (Playground)	20	38,263	.13500	38,104	159
Debt Service	21	0	.00000	0	0
<b>GRAND TOTAL</b>	22	3,819,395	<b>13.43736</b>	3,803,532	15,863

1-1-17 Taxable Valuation	WITH Gas & Electric Util	283,432,095	WITHOUT Gas&Elec	282,251,332
1-1-17 Tax Increment Valuation	WITH Gas & Electric Utilitie	9,512,191	WITHOUT Gas&Elec	9,512,191
1-1-17 Debt Service, PPEL, ISL Valuation	WITH Gas & Electric Utilities	292,944,286	WITHOUT Gas&Elec	291,763,523

**I certify this budget is in compliance with the following statements:**

- ☐ The prescribed Notice of Public Hearing and Proposed Budget Summary (Form S-PB) was lawfully published, with said publication being evidenced by verified and filed proof of publication.
- ☐ The budget hearing notice was published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- ☐ Adopted property taxes do not exceed published amounts.
- ☐ Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- ☐ Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- ☐ This budget was certified on or before April 16, 2018.

Date Budget Adopted: \_\_\_\_\_

\_\_\_\_\_  
District Secretary

\_\_\_\_\_  
County Auditor

Person responsible for completing the FY 2019 School Budget Workbook

1095	Central Lyon
First Name:	Jackie
Last Name:	Wells
Phone Number:	712-472-2664
Extension:	
E-Mail Address:	jwells@centrallyon.org

Valuation Verification:

January 1, 2017 Net Taxable Valuations

Valuation WITH Gas & Electric Utilities			Valuation WITHOUT Gas & Electric Utilities		
A	B	C	D	E	F
Taxable	Increment	Debt Service,	Taxable	Increment	Debt Service,
Valuation	Value	PPEL, ISL	Valuation	Value	PPEL, ISL
283,432,095	9,512,191	292,944,286	282,251,332	9,512,191	291,763,523

[Click here to view Taxable Valuations By Individual Levy Authority](#)

January 1, 2017 Commercial and Industrial Taxable Valuations

	Commercial	Industrial	Total
Non-TIF	23,764,735	815,777	24,580,512
TIF	6,845,398	579,325	7,424,723
<b>TOTALS</b>	<b>30,610,133</b>	<b>1,395,102</b>	<b>32,005,235</b>

[Click here to view Taxable Valuations by Class by Levy Authority](#)

January 1, 2017 Commercial and Industrial 100% Property Valuations

	Commercial	Industrial	Total
Non-TIF	26,851,601	970,788	27,822,389
TIF	7,159,620	579,325	7,738,945
<b>TOTALS</b>	<b>34,011,221</b>	<b>1,550,113</b>	<b>35,561,334</b>

[Click here to view 100% Valuations by Class by Levy Authority](#)



**Audited Change in Enrollment**

0.0	Fall 2015 Certified Enrollment Change
0.000	Fall 2015 Supplementary Weight Change - Sharing and ELL
0.0	Fall 2016 Certified Enrollment Change
0.000	Fall 2016 Supplementary Weight Change - Sharing and ELL

**Aid and Levy Inputs**

1095

**Central Lyon**

1.0000	Enter Regular Program State Percent of Growth
1.0000	Enter Teacher Salary Supplement State Percent of Growth
1.0000	Enter Professional Development Supplement State Percent of Growth
1.0000	Enter Early Intervention Supplement State Percent of Growth
1.0000	Enter Teacher Leadership Supplement State Percent of Growth

**COMBINED DISTRICT COST SUMMARY**

233,341	5.17	FY19 SBRC Modified Supplemental Amount - Dropout
		<b>PRESCHOOL FOUNDATION AID</b>
0.0	7.31	Audited Change in October 2016 Preschool Budget Enrollment
		<b>INSTRUCTIONAL SUPPORT PROGRAM</b>
.1000	10.4	Maximum Portion (Can't exceed .1000)
.08**	10.15	Instructional Support Income Surtax Rate
4,414,240	10.16	District Income Tax Paid in 2016
		<b>EDUCATIONAL IMPROVEMENT PROGRAM</b>
.0000	11.2	Voted Maximum Portion - Educational Improvement
.00**	11.4	Ed Improvement Income Surtax Rate
		<b>SUMMARY OF GENERAL FUND LEVIES</b>
264,926	15.9	Cash Reserve Levy - SBRC
385,074	15.10	Cash Reserve Levy - Other
0	15.11	Use of Fund Balance to Reduce Levy
		<b>VOTED PHYSICAL PLANT &amp; EQUIPMENT (VPPEL)</b>
.67000	19.2	Voted PPEL Rate Limit
.00**	19.4	Voted PPEL Income Surtax Rate
		<b>OTHER PROPERTY &amp; UTILITY REPLACEMENT TAXES</b>
250,000	21.1	Management
0	21.2	Amana Library
96,672	21.3	Regular Physical Plant & Equipment
0	21.4	Reorganization Equalization Levy
0	21.5	Emergency Levy (for Disaster Recovery)
38,263	21.6	Public Education and Recreation
0	21.7	Debt Service (Complete Form 703)

**Information to help fill out budget**

1,254,116	15.9 + 15.10	Maximum Cash Reserve Levy
96,672	21.3	Maximum Regular Physical Plant & Equipment Levy
38,263	21.6	Maximum Public Education and Recreation
	10.15	Instructional Support Income Surtax Rate (Lower Surtax Rate if Highlighted)
	11.4	Ed Improvement Income Surtax Rate (Lower Surtax Rate if Highlighted)
	19.4	Voted PPEL Income Surtax Rate (Lower Surtax Rate if Highlighted)

**Error Messages and Warnings to Correct Before Filing**



**Aid and Levy Results  
Central Lyon**

5,123,637	4.3	FY19 Regular Program District Cost without Adjustment
0	4.8	FY19 Regular Program Budget Adjustment (if negative, enter zero)
429,408	4.22	Teacher Salary Supplement District Cost
49,470	4.30	Professional Development Supplement District Cost
45,710	4.38	Early Intervention Supplement District Cost
248,532	4.46	Teacher Leadership Supplement District Cost
7,092,628	5.19	Combined District Cost
168,275	7.35	Total Preschool Foundation Aid
4,684,648	9.12	State Foundation Aid
353,139	10.17	Instructional Support Income Surtax Dollars
40,203	10.21	Instructional Support Property & Utility Replacement Tax Dollars
2,547,984	15.3	Total Levy to Fund Combined District Cost
0	15.5	Ed Improvement Levy (Line 11.9)
264,926	15.9	Cash Reserve Levy - SBRC
385,074	15.10	Cash Reserve Levy - Other
0	15.11	Use of Fund Balance to Reduce Levy
3,197,984	15.14	Subtotal General Fund Levy without Instructional Support
40,203	15.13	Instructional Support Levy (Line 10.21)
3,238,187	15.12	Total General Fund Levy
11.28307	15.16	Subtotal General Fund Levy Rate
.13724	15.19	Instructional Support Levy Rate
11.42031	15.21	Total General Fund Levy Rate

**Tax Cert Results**

Rate	Total	
11.28307	3,197,984	Subtotal General Fund Levy (A&L line 15.14)
.13724	40,203	+ Instructional Support Levy (A&L line 15.13)
11.42031	3,238,187	=Total General Fund Levy (A&L line 15.12)
.88205	250,000	Management
.00000	0	Amana Library
	0	Voted Physical Plant & Equipment (Loan Agreement)
	196,273	+Voted Physical Plant & Equipment (Capital Project)
.67000	196,273	=Subtotal Voted Physical Plant & Equipment
.33000	96,672	+Regular Physical Plant & Equipment
	292,945	=Total Physical Plant & Equipment
.00000	0	Reorganization Equalization Levy
.00000	0	Emergency Levy (for Disaster Recovery)
.13500	38,263	Public Education/Recreation (Playground)
.00000	0	Debt Service
13.43736	3,819,395	<b>GRAND TOTAL</b>

**LONG TERM DEBT SCHEDULE**  
**GENERAL OBLIGATION BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS**

Form includes ALL long term debt. Row 1 FINAL COLUMN is only Loans paid by VPPEL Tax. Rows 3-25 FINAL COLUMN is only GO Debt paid by Debt Service Tax.

Project Name (A)	Amount of Issue (B)	Type of Issue - Indicate GO (General Obligation Bond) or Non-GO (C)	General Obligation Bond Certified to County Auditor (D)	Principal Due FY19 (E)	Interest Due FY19 +(F)	Bond Registration Due FY19 +(G)	Total Obligation Due FY19 =(H)	from Other Sources & Fund Balance in Appropriate Fund -(I)	Paid by VPPEL Taxes or GO Bond Amount Paid by Budget Year Debt
(1) All Voted PPEL Loan agreements on this line							0		0
(2)									
(3) Sales Tax Revenue Bonds, Series 2014	3,000,000	Non-GO	12/1/14	195,000	79,368	0	274,368	274,368	0
(4)							0		0
(5)							0		0
(6)							0		0
(7)							0		0
(8)							0		0
(9)							0		0
(10)							0		0
(11)							0		0
(12)							0		0
(13)							0		0
(14)							0		0
(15)							0		0
(16)							0		0
(17)							0		0
(18)							0		0
(19)							0		0
(20)							0		0
(21)							0		0
(22)							0		0
(23)							0		0
(24)							0		0
(25)							0		0
(26) Totals (Lines 3-25)				195,000	79,368	0	274,368	274,368	0

Notice of Public Hearing  
Proposed Central Lyon School Budget Summary  
Fiscal Year 2018-2019

Department of Management - Form S-PB-8

		Budget 2019	Re-est. 2018	Actual 2017	Avg %17-19
Taxes Levied on Property	1	3,803,532	3,809,930	3,551,715	3.5%
Utility Replacement Excise Tax	2	15,863	15,439	15,307	1.8%
Income Surtaxes	3	382,247	352,844	297,335	13.4%
Tuition/Transportation Received	4	350,000	350,000	208,571	
Earnings on Investments	5	24,500	22,000	9,233	
Nutrition Program Sales	6	325,000	325,000	192,262	
Student Activities and Sales	7	0	0	535,617	
Other Revenues from Local Sources	8	1,325,000	1,315,000	463,641	
Revenue from Intermediary Sources	9	30,500	30,500	0	
State Foundation Aid	10	4,684,648	4,600,000	4,687,052	
Instructional Support State Aid	11	19,639	0	0	
Other State Sources	12	960,000	962,000	802,748	
Commercial & Industrial State Replacement	13	43,920	57,000	41,495	
Title I Grants	14	80,000	80,000	82,158	
IDEA and Other Federal Sources	15	550,000	550,000	397,990	
Total Revenues	16	12,594,849	12,469,713	11,285,124	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	275,370	274,368	277,777	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Total Revenues & Other Sources	20	12,870,219	12,744,081	11,562,901	
Beginning Fund Balance	21	4,057,427	3,569,991	2,590,096	
<b>Total Resources</b>	<b>22</b>	<b>16,927,646</b>	<b>16,314,072</b>	<b>14,152,997</b>	
<b>*Instruction</b>	<b>23</b>	<b>7,343,500</b>	<b>7,205,000</b>	<b>6,630,078</b>	<b>5.2%</b>
Student Support Services	24	180,000	165,000	137,232	
Instructional Staff Support Services	25	500,000	500,000	464,505	
General Administration	26	380,000	347,000	267,436	
School/Building Administration	27	500,000	500,000	460,061	
Business & Central Administration	28	175,000	165,000	109,433	
Plant Operation and Maintenance	29	990,000	985,000	802,348	
Student Transportation	30	550,000	520,000	399,646	
This row is intentionally left blank	31	0	0	0	
<b>*Total Support Services (lines 24-31)</b>	<b>31A</b>	<b>3,275,000</b>	<b>3,182,000</b>	<b>2,640,661</b>	<b>11.4%</b>
<b>*Noninstructional Programs</b>	<b>32</b>	<b>475,000</b>	<b>475,000</b>	<b>359,476</b>	<b>15.0%</b>
Facilities Acquisition and Construction	33	500,000	500,000	69,510	
Debt Service	34	275,370	274,368	265,995	
AEA Support - Direct to AEA	35	372,404	345,909	339,509	
<b>*Total Other Expenditures (lines 33-35)</b>	<b>35A</b>	<b>1,147,774</b>	<b>1,120,277</b>	<b>675,014</b>	<b>30.4%</b>
Total Expenditures	36	12,241,274	11,982,277	10,305,229	
Transfers Out	37	275,370	274,368	277,777	
Total Expenditures & Other Uses	38	12,516,644	12,256,645	10,583,006	
Ending Fund Balance	39	4,411,002	4,057,427	3,569,991	
<b>Total Requirements</b>	<b>40</b>	<b>16,927,646</b>	<b>16,314,072</b>	<b>14,152,997</b>	

Proposed Tax Rate (per \$1,000 taxable valuation)

13.43736

Location of Public Hearing:

Date of Hearing:

Time of Hearing:

mm/dd/yy

The Board of Directors will conduct a public hearing on the proposed 2018/19 school budget at the above-noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.



**NOTICE OF PUBLIC HEARING**  
**Proposed Central Lyon School Budget Summary**  
**Fiscal Year 2018-2019**

Location of Public Hearing:

Date of Hearing: Time of Hearing:

The Board of Directors will conduct a public hearing on the proposed 2018/19 school budget at the above-noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

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Utility Replacement Excise Tax	2	15,863	15,439	15,307	1.8%
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Other Revenues from Local Sources	8	1,325,000	1,315,000	463,641	
Revenue from Intermediary Sources	9	30,500	30,500	0	
State Foundation Aid	10	4,684,648	4,600,000	4,687,052	
Instructional Support State Aid	11	19,639	0	0	
Other State Sources	12	960,000	962,000	802,748	
Commercial & Industrial State Replacement	13	43,920	57,000	41,495	
Title I Grants	14	80,000	80,000	82,158	
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Total Revenues	16	12,594,849	12,469,713	11,285,124	
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Transfers In	18	275,370	274,368	277,777	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Total Revenues & Other Sources	20	12,870,219	12,744,081	11,562,901	
Beginning Fund Balance	21	4,057,427	3,569,991	2,590,096	
<b>Total Resources</b>	<b>22</b>	<b>16,927,646</b>	<b>16,314,072</b>	<b>14,152,997</b>	
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Student Support Services	24	180,000	165,000	137,232	
Instructional Staff Support Services	25	500,000	500,000	464,505	
General Administration	26	380,000	347,000	267,436	
School/Building Administration	27	500,000	500,000	460,061	
Business & Central Administration	28	175,000	165,000	109,433	
Plant Operation and Maintenance	29	990,000	985,000	802,348	
Student Transportation	30	550,000	520,000	399,646	
This row is intentionally left blank	31	0	0	0	
<b>*Total Support Services (lines 24-31)</b>	<b>31A</b>	<b>3,275,000</b>	<b>3,182,000</b>	<b>2,640,661</b>	<b>11.4%</b>
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Debt Service	34	275,370	274,368	265,995	
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Total Expenditures	36	12,241,274	11,982,277	10,305,229	
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Total Expenditures & Other Uses	38	12,516,644	12,256,645	10,583,006	
Ending Fund Balance	39	4,411,002	4,057,427	3,569,991	
<b>Total Requirements</b>	<b>40</b>	<b>16,927,646</b>	<b>16,314,072</b>	<b>14,152,997</b>	

Proposed Property Tax Rate (per \$1,000 taxable valuation)

13.43736

# Memorandum

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**To:** Central Lyon Staff  
**From:** Jackie Wells  
**Date:** March 12, 2018  
**Re:** 2016-2017 Audit

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Grant and Williams, Inc released the district audit for the fiscal year ending June 30, 2017. Aleene Williams met with administrative staff and two board members in February to review the findings, significant GASB changes and reported one area of non-compliance regarding a sales tax revenue bond sinking fund, which has since been corrected with the deposits at Premier Bank.

Board members agreed a review of the audit by Ms. Williams was not necessary in public session, and a copy of the entire audit was made available to you. Copies are also available for any interested party.

It is recommended that you approve the 2016-2017 audit as presented so that it may be filed with the State of Iowa in a timely manner.



## ADDENDUM B: PRICING SCHEDULE

COMPANY NAME/END USER: Central Lyon Community Schools DATED: 2/23/2018

### CONFIDENTIALITY

This Pricing Schedule contains information that is confidential and proprietary to One Source The Background Check Company. In consideration of receipt of this document, you agree (i) to make this information available only to those of your employees who need access to such information for the purpose of evaluating its contents, and (ii) not to disclose this information to any third party for any purpose without the prior written consent of an authorized representative of One Source The Background Check Company.

### PACKAGE & A LA CARTE SEARCHES

PROJECTED VOLUME/YEAR: 20

SERVICES INCLUDE	LIST PRICE/APPLICANT	END USER PRICE/APPLICANT
County Criminal-Statewide if Available-Included	\$10.00	\$10.00
TotalCheck Plus with Abuse	\$40.50	\$40.50
IASB Rescreen 452	\$7.50	\$7.50
IA MVR	\$0.01	\$0.00
TotalCheck with Abuse	\$20.50	\$20.50
Motor Vehicle Record	\$10.00	\$2.00

### ACCOUNT CONFIGURATION

SET UP INCLUDES	LIST PRICE	END USER PRICE
Account Set Up Fee (One-time Fee)	\$199	\$0.00

### TERMS

Pricing may be subject to additional third party fees that One Source can accrue. Fees can include but are not limited to court fees, state fees, third party verification fees, processing fees, DMV fees, out of network drug testing fees, etc. These fees are subject to change at the discretion of the third party source.

ACKNOWLEDGMENT OF THE ABOVE PRICING AND TERMS: \_\_\_\_\_

Your people, our priority 10

## PROFESSIONAL SERVICES

UNLIMITED ACCOUNT USERS	Ability to modify access at any time, update users, etc.	included
ACCOUNT CONFIGURATION	Custom account design	included
24/7 ONLINE ACCESS	Submit orders, retrieve completed reports, report monitoring	included
ONLINE ORDERING	Web-based access	included
ONLINE REPORTS	View completed reports with secure login	included
DEDICATED SUPPORT TEAM	Toll-free Phone, Email	included
COMPLIANCE TEMPLATES	Adverse, Pre-Adverse	included
ACCOUNT CONFIGURATION CHANGES	Default searches, optional searches, etc.	included
ONLINE RESOURCES	Quick Start Guide, End User Forms, Blogs, Glossary	included
TRAINING	1:1 Training, Group Training	included
UPDATE NOTIFICATIONS	Email communication of account-specific information	included
NEWSLETTER	Quarterly	included
ARCHIVED REPORTS	Storage of completed reports	included
DISPUTE RESOLUTION	Support team	included
DOCUMENT UPLOAD	Disclosure and Authorization form storage for each applicant	included
DOCUMENT LIBRARY	Access forms for compliance	included
INDUSTRY UPDATES	Laws, compliance-related information, FCRA updates, etc.	included

One Source The Background Check Company thanks you for your business. We look forward to partnering with your company and serving you with your background screening needs. Should you have any questions regarding this Service Agreement, please contact your One Source Business Development representative.



February 28, 2018

Greeting from the AEA Purchasing!

You will find attached the agreement for participation in the AEA Purchasing Food, Ware Wash and Small Wares cooperative purchasing programs for school food service. You may want to forward or print this off for your Business Manager or Principal.

In the school year 2017-2018 there were 313 schools and districts that participated with the AEA Purchasing and we anticipate over \$34 million dollars in purchases.

Electronic copies of the agreement for the 2018-2019 school year may be acquired at the AEA Purchasing website ([www.aeapurchasing.org](http://www.aeapurchasing.org)). PLEASE NOTE THE FOLLOWING.

1. THE AGREEMENT MUST BE RETURNED NO LATER THAN JUNE 30, 2018. THIS IS NOT NEGOTIABLE. Schools that submit incomplete or late agreements will not be able to participate in the program until January 1, 2019. The agreement is for the school year 2018-2019. Please submit your agreement by mail, fax or email to the following:

Mail to: AEA Purchasing  
Attention: Barb Adams  
1521 Technology Parkway  
Cedar Falls, IA 50613

or fax to: 319-273-8282 or email agreement to [barb@aeapurchasing.org](mailto:barb@aeapurchasing.org).

2. The agreement provides space to indicate the school's interest in participating in food, ware wash (dish wash) and/or small wares (pots, pans, silverware, etc). Schools may choose any or all of these bids.
3. The AEA Purchasing has taken every step towards ensuring that these bids are compliant with the Department of Education, Bureau of Nutrition, Health and Transportation Service and the USDA; the participating schools must do their part in ensuring compliance.

Schools or school boards wishing further information may contact Dan Dreyer at 319-268-7725 or [dan@aeapurchasing.org](mailto:dan@aeapurchasing.org).

Sincerely,

Dan

Dan Dreyer  
AEA Purchasing  
Food Program Director



## AEA PURCHASING AGREEMENT 2018 - 2019

This purchasing agreement ("Agreement") is entered into by the AEA Purchasing, an entity formed by a 28E Agreement filed on or about February 7, 2011 and the \_\_\_\_\_ School District/Customer (hereafter the "Eligible Member") located in Area Education Agency (hereafter the "AEA") \_\_\_\_\_ for the 2018-2019 school year.

### SELECTION OF PROGRAMS

Eligible Member elects to participate in the program(s) which Eligible Member has checked below. Products available under these bids are for use in the Eligible Member's Child Nutrition Programs:

- A. AEA PURCHASING Food Bid   X   (Martin Brothers)
- B. AEA PURCHASING Small Wares Bid   X   (Rapids Whole Sale)
- C. AEA PURCHASING Ware Wash Bid   X   (EMS Detergent-Northeast Southeast Service Zone) (Martin Brothers-Northwest Southwest Service Zone)

### PURCHASE CATEGORIES AND COMMITMENT TO BUY

The Eligible Member agrees to purchase an aggregate monthly total of 60% of its food and supplies (excluding milk, bread, small wares and ware wash) from the vendor selected by AEA Purchasing ("Prime Vendor") for the AEA Purchasing.

### ELIBIBLE MEMBER COMMITMENT TO PARTICIPATE

Eligible Member agrees to participate in the activities of the selected purchasing programs operated by the AEA Purchasing, which includes responding to requests for information from the AEA Purchasing reporting any service, product, invoicing, or other problems which may arise between the Eligible Member and any Prime Vendor; being willing to serve on committees of Eligible Members which may be established by the AEA Purchasing from time to time, and/or providing input to such committees to facilitate the work of such committees; and participation in audits as requested by the AEA Purchasing.

### EFFECTIVE DATE

To be effective beginning July 1, 2018, this Agreement must be signed no later than June 30, 2018. After June 30, 2018, new members may join only as follows: **their membership will be effective January 1 of the following year if they sign this Agreement before December 31**, their membership will be effective July 1 of the same year if they sign this Agreement by June 30.

### PRIME VENDOR RESPONSIBILTIES

The Prime Vendor has agreed to perform the following functions:

The Prime Vendor will provide any product data information which will include nutrition fact labels, CN label information and any manufacturer's statements.

Provide sales people to visit all Eligible Members bi-weekly and establish a schedule for regular salesperson visits and truck deliveries to AEA Purchasing's Eligible Members in Iowa.

Establish, in conjunction with AEA Purchasing, a schedule for product shows, seminars and marketing events in all aspects of food service. Prime Vendor and AEA Purchasing or its Eligible Members will jointly provide staff to plan and carry out these events.

Submit monthly sales volume reports to the AEA Purchasing in the form or forms requested by AEA Purchasing.

Submit to Eligible Members and AEA Purchasing monthly and weekly product lists with current pricing expressed in dollars and cents. Product areas with monthly price changes are dry grocery goods, frozen

items, frozen pizza, frozen potatoes, paper/plastic products and chemicals. Product areas with weekly price changes are fresh meat, dairy products and fresh produce.

Invoice and deliver products directly to Eligible Members.

Assist those Eligible Members that wish to use the Prime Vendor computer ordering and inventory system. Provide information and help Eligible Members participate in the DF – Diverted Foods USDA program.

#### **AEA PURCHASING ADMINISTRATIVE FEE**

The AEA Purchasing administers a \$.50 per case and a \$.10 per broken case amount to help cover the expenses of running the program.

After expenses are paid, the balance is refunded to our Eligible Members. In school year 2015-2016 the amount sent back as a year-end food rebate was \$177,640.00

Iowa's AEA (through the appointed representatives on the AEA Purchasing board) will provide oversight and management to this program but no funding.

#### **ORDERING AND BILLING**

Eligible Members may place their individual orders with Prime Vendor at any time during the term of this Agreement.

All invoices for payment shall be sent directly to the Eligible Member ordering under the terms and conditions of this Agreement. The Eligible Member will make payment directly to the Prime Vendor.

#### **TERMS**

Normal terms are net amount due in 30 days. (Net 30 days).

#### **PAYMENT**

All invoices for payment shall be sent directly to Eligible Member ordering under the terms and conditions of the agreement between the Prime Vendor and the AEA Purchasing. Eligible Member will remit payment directly to Prime Vendor. Eligible Member will pay applicable administrative fees included on its invoices, which administrative fees will be paid to AEA Purchasing by Prime Vendor pursuant to the agreement between AEA Purchasing and Prime Vendor. AEA Purchasing will refund to Eligible Member on a pro rata basis any excess of administrative fees, after AEA Purchasing determines allowable costs pursuant to USDA regulations at the conclusion of this Agreement. Eligible Member will return any such refund to the appropriate school meals account as required by USDA regulations.

#### **PRICE LISTS AND PRICE CHANGES**

The AEA Purchasing will transmit monthly price lists to all Eligible Members on or about the first day of each month. Price lists shall be transmitted weekly for weekly priced items, and monthly for monthly priced items.

Firm prices will prevail for one calendar month with the exception of fresh meat, dairy products and fresh produce. Prices on fresh meat, dairy products and fresh produce will be for one week at a time.

#### **MINIMUM ORDER AND DELIVERY**

The minimum order requirements for one Eligible Member for delivery to one building will be \$500.00 for food. The Prime Vendor will deliver and unload goods directly to the Eligible Members during the normal operating hours or at other mutually agreed times. Schools that order under \$500 order will still get the same AEA Purchasing prices but will incur a \$15 service fee. There will be no fuel surcharge.

#### **SALES REPRESENTATION/MARKETING**

Prime Vendor has agreed to provide sales people to visit all Eligible Members on a bi-weekly basis, along with providing support from their telemarketing staff. Prime Vendor has agreed to sponsor product shows and other educational seminars in the Midwest for Eligible Member personnel at no charge.

#### **ELIGIBLE MEMBER RESPONSIBILITY**

Eligible Member acknowledges its responsibility to comply with all regulations of the United States Department of Agriculture ("USDA") and the Iowa Department of Education ("DE") which are applicable to School Food Authorities (SFA's) as defined in the National School Lunch Program regulations (NSLP),

including but not limited to retention of records. Eligible Member agrees to adhere to all provisions of the Code of Conduct adopted by the AEA Purchasing which are applicable to Eligible Members.

#### **NO RESALE**

Eligible Member will not resell to any other organization or individual the products purchased by Eligible Member from a Prime Vendor pursuant to an agreement between the Prime Vendor and the AEA Purchasing..

#### **COMPLIANCE BY AEA PURCHASING**

The AEA Purchasing will at all times when conducting its business comply with any and all applicable federal and state laws, rules, and regulations related to the bidding of projects and contracts by Iowa school districts and area education agencies for the purpose of securing, purchasing and delivering goods and services used by school districts in Iowa, including, but not limited to, food, beverages, and supplies used in the National School Lunch Program, and additionally, shall comply with any and applicable federal laws, rules and regulations issued or amended by the USDA related to the procurement of food, beverages and supplies for use in schools and related educational institutions.

#### **TERMINATION**

Both Eligible Member and the AEA Purchasing have the option to terminate this Agreement prior to June 30, 2019 upon thirty (30) days' advance written notice.

#### **SIGNATURES**

Eligible Member/School District

#### **AEA Purchasing Signature**

AEA Purchasing Foodservice Division  
1521 Technology Parkway, Cedar Falls IA 50613  
FAX: 319-273-8282  
PHONE: 319-268-7725  
EMAIL: dan@aeapurchasing.org

\_\_\_\_\_  
Name of School District/Customer

\_\_\_\_\_  
AEA Purchasing Director Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board President or Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Fax Number

Superintendent email address: \_\_\_\_\_

Business Manager email address: \_\_\_\_\_

Foodservice Director email address: \_\_\_\_\_

SDSU Little International will be held this year on March 23rd. The Central Lyon FFA will be attending this event to take part in many of the judging contests during the day ranging from Meats Judging to Livestock Judging. This is a fun educational event that allows student to gain practical knowledge of the agriculture industry. We will be leaving around 7:00 that morning and will return around 5:00 p.m that evening.



## Educational Tours

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reviews, and enroll on your  
teacher's Tour Website

[eftours.com/](http://eftours.com/)

This is also your tour number

# LONDON, PARIS & ROME

9 or 11 days | England | France | Italy

Experience Europe's most historically and culturally significant capital cities. Trace Western political tradition across the millennia, from the Roman Forum to London's Houses of Parliament. Witness the development of artistic brilliance, from the Louvre to the Sistine Chapel. See awe-inspiring architectural achievements, such as St. Paul's Cathedral and Notre Dame.

### EVERYTHING YOU GET:



Full-time Tour Director



**Sightseeing:** 4 sightseeing tours led by expert, licensed local guides (6 with extension); 2 walking tours



**Entrances:** Louvre; Notre Dame Cathedral; Colosseum; Roman Forum; Sistine Chapel; St. Peter's Basilica; with extension: Pompeii Ruins; Capri island cruise



**weShare:** Our personalized learning experience engages students before, during, and after tour, with the option to create a final, reflective project for academic credit.



**All of the details are covered:** Round-trip flights on major carriers; comfortable motorcoach; Eurostar high-speed train; night train; 6 overnight stays in hotels with private bathrooms (8 with extension); 1 night couchette accommodation; European breakfast and dinner daily



Anyone can see the world.

## YOU'RE GOING TO EXPERIENCE IT.

As you can see, your EF tour includes visits to the places you've learned about in school. That's a given. But it's so much more than that. Immersing yourself in new cultures—~~surrounded by the people, the language, the food, the way of~~ life—creates inspirational moments that can't be listed in an itinerary. They can only be experienced.

And the experience begins long before you get your passport stamped and meet your **Tour Director** in your arrival city. It begins the moment you decide to go. Whether it's connecting with other travelers on Facebook, Twitter, or Instagram, or delving deeper into your destinations with our personalized learning experience, **weShare**, the excitement will hit you long before you pack your suitcase.

When your group arrives abroad, everything is taken care of so you can relax and enjoy the experience. Your full-time Tour Director is with your group around the clock, handling local transportation, hotels, and meals while also providing their own insight into the local history and culture. **Expert local guides** will lead your group on sightseeing tours, providing detailed views of history, art, architecture or anything you may have a question about.

When your journey is over and you're unpacking your suitcase at home, you'll realize the benefits of your life-changing experience do not end. They have just begun.

*@EFtours I attribute my college semester abroad to the love for travel I discovered on an EF Tour in high school #traveltuesday*

— MELISSA, TRAVELER



### CHECK OUT WHAT A TOUR IS ALL ABOUT

Watch the videos at [eftours.com/](http://eftours.com/)

Your teacher's Tour Website



## What you'll experience on your tour

### Day 1: Fly overnight to England

#### Day 2: London

- Meet your Tour Director at the airport in London, a city of 8 million people that has become one of the world's great melting pots while maintaining a distinct character that's all its own.
- Take a walking tour of London: The Strand; Trafalgar Square; Leicester Square; Covent Garden.

#### Day 3: London

- Take an expertly guided tour of London. Admire architectural marvels like the Baroque domes and spires of St. Paul's Cathedral, the 17th-century church designed by Sir Christopher Wren. Enjoy checking out the lively five-way intersection at Piccadilly Circus. You may even get a chance to witness the ceremonial Changing of the Guard. And don't forget to snap a picture of Big Ben and the Houses of Parliament.
- Time to see more of London or  
➦ head to the London Eye.

#### Day 4: London | Paris

- Travel by Eurostar train to Paris, the City of Light.
- Visit the Louvre, home to treasures like Leonardo da Vinci's *Mona Lisa*. Explore famous works on a self-guided tour.

#### Day 5: Paris

- Take an expertly guided tour of Paris. Ride down the Champs-Élysées, an elegant boulevard packed with high-fashion boutiques. Pass the Place de la Concorde and the Arc de Triomphe and strike a pose in front of the Eiffel Tower.
- Time to see more of Paris or  
➦ visit Versailles.

#### Day 6: Paris | Night train

- Take a walking tour of Paris: Latin Quarter.
- Visit Notre Dame Cathedral.
- Travel by night train to Rome.

### Day 7: Rome

- Arrive in Rome, a city that integrates its past into the present better than any other.
- Take an expertly guided tour of Rome.
- Explore the Colosseum, the world's most famous arena. Here, you can almost hear the stamping feet of the crowds gathered for gladiatorial combat.
- Visit the Roman Forum, where Julius Caesar gave many of his great political speeches.

### Day 8: Rome

- Take an expertly guided tour of Vatican City.
- Visit the Sistine Chapel, where you can marvel at Michelangelo's breathtaking ceiling.
- Visit St. Peter's Basilica.
- Take a self-guided walking tour of Rome: Trevi Fountain; Pantheon; Piazza Navona; Spanish Steps.

### Day 9: Depart for home

#### 2-DAY TOUR EXTENSION

##### Days 9-10: Sorrento region | Rome

- Take an expertly guided tour of Pompeii.
- Visit the Pompeii Roman Ruins.
- Explore Capri on an expertly guided tour and then set sail on a boat cruise.
- Return to Rome.

### Day 11: Depart for home



*It's so hard to believe that a year ago today, we boarded a plane and headed off for a trip of a lifetime. I miss you guys! #Eftours #London #Paris #Rome #tripofalifetime #readytoreturn @eftours*

– KAYLA, TRAVELER



Via Instagram

*Went to London, Paris, and Rome. Best week and a half of my life!*

– PATRICK, TRAVELER



Via Facebook

## TOP THREE THINGS I WILL SEE, DO, TRY, OR EXPLORE

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

# Memorandum

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** March 12, 2018  
**Re:** 2018-2019 School Calendar

---

You will find enclosed a proposed school calendar for 2018-2019. It has been reviewed by the principals and a calendar committee. Highlights of the calendar are as follows:

1. School year begins no sooner than August 23 as indicated by the state
2. Three-day opening workshop
3. Mid-week start for students.
4. Five and one half in-service/work days for curriculum/staff development.
5. Typical Thanksgiving, Winter, and Spring breaks.
6. Bad weather make-up on designated dates or after May 22
7. Nine 1:00 dismissals for teacher collaboration. (on the 2<sup>nd</sup> Wednesday of each month) On these dates the afternoon pre-school will not have classes, however the afternoon class will meet on Friday afternoon instead:

Wed. Sept. 12 to Fri. Sept 14	Wed. Oct. 10 to Fri. Oct. 12
Wed. Nov. 14 to Fri. Nov. 16	Wed. Dec. 12 to Fri. Dec. 14
Wed. Jan. 9 to Fri. Jan. 11	Wed. Feb. 13 to Fri. Feb. 15
Wed. Mar. 13 to Fri. Mar. 15	Wed. Apr. 10 to Fri. Apr. 12
Wed. May 8 to Fri. May 10	

The Calendar contains 180 school days (175 for seniors), 5½ staff development days, and 6 holidays. Due to the District changing from 180 days school to a minutes school, the guidelines for parent/teacher comp days has changed. The District is now allowed to place the parent/teacher comp days where it chooses.

It is recommended that you approve this school calendar for 2018-2019. This calendar is in compliance with current law and will require a waiver from the Department of Education to begin the school year prior to the week which contains September 1<sup>st</sup> but no earlier than August 23<sup>rd</sup>.



# 2018-2019 School Calendar – Tentative



## CALENDAR LEGEND

Quarter	
Holidays (no school)	
No School	
Staff Development	
Make Up - Staff	
Development	
Early Dismissal	
P/T Comp Day	

## HOLIDAYS:

Labor Day	(9/3)
Thanksgiving Day	(11/22)
Christmas	(12/25)
New Year's Day	(1/1)
President's Day	(2/18)
Memorial Day	(5/27)

## SUMMARY

School Days	178
Parent/Teacher Conf. Comp	2
Holidays	6
Staff Dev/Work Days	5 ½
Contract Days	191 ½

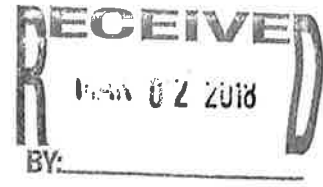
Cancelled School Days Will Be Made Up After **May xx**.  
Seniors May Be Excused From Bad Weather Make-Up Days.

Approved by the Board of Education on

August 2018					Student Days/Hours	
M	T	W	Th	F		
6	7	8	9	10		
13	14	15	16	17		
20	21	22	23	24	2	
27	28	29	30	31	7	
September 2018						
3	4	5	6	7	11	
10	11	12	13	14	16	
17	18	19	20	21	21	
24	25	26	27	28	26	
October 2018						
1	2	3	4	5	31	
8	9	10	11	12	36	
15	16	17	18	19	40	
22	23	24	25	26	45	
29	30	31			48	
November 2018						
			1	2	50	
5	6	7	8	9	55	
12	13	14	15	16	60	
19	20	21	22	23	63	
26	27	28	29	30	68	
December 2018						
3	4	5	6	7	73	
10	11	12	13	14	78	
17	18	19	20	21	83	
24	25	26	27	28		
31						
January 2019						
	1	2	3	4	86	
7	8	9	10	11	91	
14	15	16	17	18	96	
21	22	23	24	25	100	
28	29	30	31		104	
February 2019						
				1	105	
4	5	6	7	8	110	
11	12	13	14	15	115	
18	19	20	21	22	119	
25	26	27	28		123	
March 2019						
				1	124	
4	5	6	7	8	129	
11	12	13	14	15	134	
18	19	20	21	22	139	
25	26	27	28	29	144	
April 2019						
1	2	3	4	5	149	
8	9	10	11	12	154	
15	16	17	18	19	158	
22	23	24	25	26	162	
29	30				164	
May 2019						
		1	2	3	167	
6	7	8	9	10	172	
13	14	15	16	17	177	
20	21	22	23	24	180	
27	28	29	30	31		
June 2019						
3	4	5	6	7		
10	11	12	13	14		

## 1080 Hours Calendar

<b>July 30-Aug 5 Dead Week – no events/practices</b>	
Aug 7	New Family Registration
Aug 8	Registration 11:00-6:00
Aug 16	New Staff Orientation
Aug 20-22	Opening Work Shop
Aug. 23	First Day of School.
<b>Sept. 3</b>	<b>NO SCHOOL - Labor Day</b>
Sept 12	1:00 Dismissal – Teacher Collaboration
Oct 10	1:00 Dismissal –Teacher Collaboration
<b>Oct 15</b>	<b>NO SCHOOL - Staff Development</b>
Oct 16 – VB	Regional 1 <sup>st</sup> Round
Oct 18 – CC	State Qualifying
Oct 19	End of 1 <sup>st</sup> Qtr. – EL/MS & HS (40 days)
Oct 22 - VB	Regional 2 <sup>nd</sup> Round
Oct 25 – VB	Regionals 3 <sup>rd</sup> Round
Oct 26 – 1 <sup>st</sup>	Round FB Playoff
Oct 27 – CC	State Meet
Oct 29	P/T Conferences (5:30-8:30)
Oct 30 – VB	Substate
Nov 1	P/T Conferences (5:30-8:30)
Nov 2	No School -P/T Comp Day
Nov 6-9 – VB	State Tourney
Nov 14	1:00 Dismissal –Teacher Collaboration
Nov 10 - FB	Semi Final
Nov 15/16 – FB	State Final
Nov 21	1:00 Dismissal – Teacher Collaboration
<b>Nov. 23-24</b>	<b>NO SCHOOL-Thanksgiving Break</b>
Dec 12	1:00 Dismissal –Teacher Collaboration
Dec 18	End of 2 <sup>nd</sup> Qtr _ HS (80 days)
Dec 21	End of 2 <sup>nd</sup> Qtr – EL/MS (83 days)
Dec 21	1:00 Dismissal –Teacher Collaboration
<b>Dec. 24-Jan. 1</b>	<b>NO SCHOOL - Winter Break</b>
Jan 9	1:00 Dismissal –Teacher Collaboration
<b>Jan. 21</b>	<b>NO SCHOOL – Staff Development</b>
Feb 13	1:00 Dismissal – Teacher Collaboration
<b>Feb. 18</b>	<b>NO SCHOOL - President's Day</b>
Feb 14-16 - State	Wrestling
Feb 25-Mar 2 - Girls	State BB
Feb 25	End of 3 <sup>rd</sup> Qtr HS (120 days)
Mar 4-9 - Boys	State BB
Mar 4	P/T Conferences (5:30-8:30)
Mar 7	P/T Conferences (5:30-8:30)
<b>Mar 8</b>	<b>No School -P/T Comp Day</b>
Mar 15	End of 3 <sup>rd</sup> Qtr. EL/MS (134 days)
Mar 13	1:00 Dismissal – Teacher Collaboration
Mar 22	1:00 Dismissal – Teacher Collaboration (prom)
Apr 10	1:00 Dismissal –Teacher Collaboration
Apr 18	1:00 Dismissal –Teacher Collaboration
<b>Apr 19</b>	<b>NO SCHOOL - Spring Break</b>
<b>Apr 22</b>	<b>NO SCHOOL - Spring Break</b>
Apr 24	End 4 <sup>th</sup> Quarter – HS (160 days)
Apr 25	May Term Begins
May 8	1:00 Dismissal – Teacher Collaboration
May 9 – State	Track Qualifying
May 16-18 – State	Track Meet
May 22	Last Day of School
	1:00 Dismissal, Staff Development
May 23	Teacher Work Day 8:00-12:00pm
May 27	NO SCHOOL - Memorial Day



To Whom It May Concern:

I am sending this letter to inform you that I will be resigning from my position as assistant volleyball coach. Although I have very much enjoyed my time coaching, my own children are now starting JH and HS sports and I want to be able to attend their games as much as possible.

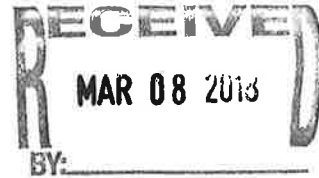
I truly hope that no inconvenience is caused to you by my resignation. If there is anything I can do to help make this transition easier on all parties, I would be delighted to put forth all effort. Please contact me if you wish to discuss this further.

I will always be grateful to Coach Schar and the rest of the Lion volleyball program for my time that I was able to assist. Leaving this position, was a difficult one, but look forward to what the future may hold.

Yours sincerely,

*Kelly Weiler*

March 7, 2018



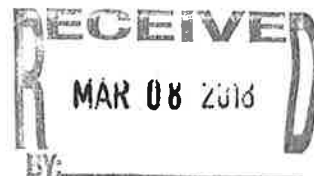
Central Lyon School

I will be retiring from my route bus driving/custodial positions at the end of the 2017/2018 school year.

Thank you.

  
Richard Sprock, Jr.

March 7, 2018



Central Lyon School

I will be retiring from my part-time housekeeping position at the end of the 2017/2018 school year.

Thank you.

  
Leslie Pettengill

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jason Engleman  
**Date:** March 12, 2018  
**Re:** Coaching Positions

---

The District has an openings for several positions in the athletic department. It is recommended to hire the following individuals in the positions noted:

- Assistant Football – Recommendation will be presented at the board meeting
- Assistant Volleyball - Allison Bixenman
- Volunteer Track – Brad Raveling

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jason Engleman  
**Date:** March 12, 2018  
**Re:** Individual Speech Advisor

---

Due to a resignation, the District has an opening for an Individual Speech Advisor. Tabitha Snyder enjoyed Individual Speech during high school and is excited about the opportunity to participate as an advisor.

It is recommended to hire Tabitha Snyder as the Individual Speech Advisor.