

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
March 13, 2017 Central Lyon Board Room

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VIII.	Announcements/Dates to Remember	
	• March 20 and 23 - Parent/Teacher Conferences	
	• Friday, March 24, No School – P/T Conference Comp Day	
	• Monday, March 27, No School – Staff Development	
	• Monday, April 10 – Regular Board Meeting	
	• Monday, April 17, Student Make-up Day for January 25 Snow Day	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES
February 13, 2017

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President David Jans, Vice-President Scott Postma, Directors Keri Davis, Joel DeWit and Andy Koob, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present were EL Principal Steve Harman, MS Principal/Activities Director Jason Engleman, Stephanie Baker, Julie Boekhout, Emily Deutsch, Jessica Harman, Susan VanWyhe, Michelle VanWyhe, Becca Roskam, Hope Rasmussen, several 2nd grade students and parents and Jessica Jensen.

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

Davis moved to approve the agenda with additional bills presented and an additional item F under New Business, and DeWit seconded, carried 4-0.

Postma arrived at 7:02 P.M.

Julie Boekhout and her students presented information on Central Lyon Bow-Wow Buddies and Buster the dog was introduced.

Koob moved to approve the minutes from the January 9, 2017 regular meeting and DeWit seconded, carried 5-0.

Postma moved to approve the financial report through 1/31/17; Davis seconded, carried 5-0.

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

In recognition, Brady Wright, Austin Thomas, and Hope Rasmussen were recognized for their All-State Group Speech nomination for Group Improv. Riley VanWyhe was recognized for his 1000th career point in basketball. The Jazz Band was recognized for their performance at Morningside. Larry Geobel was thanked for his donation to the MS marching band program. Gable Sieperda, Caleb Kramer, Mitch VanBeek, Austin Winkel and Ross Wiertsema were recognized for Siouxland Conference wrestling honors. Gable Sieperda, Mitch VanBeek, Seth Deutsch and Austin Winkel and were recognized for their state qualification in wrestling and the wrestling team and coaching staff for achievements this season.

In reports, Becca Roskam and Hope Rasmussen presented information on the Central Lyon Backpack Program. The program is currently serving 85 students, managed by the guidance counselor, National Honor Society members and Student Council members and funded by a combination of casino funds and donations.

Guidance Counselor Jessica Harman presented information on the district's SCRIP Program. Vendors offer rebates to the district through gift card purchases ranging from 2-16%. Board members encouraged promotion, expansion and utilization of this program to limit additional fundraising needs.

Principal Steve Harman stated that Iowa Core Curriculum professional development was led by TLC staff and completed for the 16/17 school year.

Superintendent David Ackerman informed the board that the district was awarded a Lyon County Riverboat Foundation mini-grant. Mr. Ackerman reported there was a water main break south of

the elementary and kitchen area. The city worked on the break throughout the weekend to ensure no educational time was missed. Additional expense will be necessary to fully repair the break in the near future. GeoTek's soil testing at the football field allows for the football field lighting project to move forward. The practice field improvements are still being discussed; the buildings and grounds committee will continue to evaluate the capital outlay list and report back. The School Improvement Advisory Committee is scheduled to meet before the end of the 2016-2017 school year. Mr. Ackerman reviewed several items in current legislation including a 1.1% Supplemental State Aid proposal, Chapter 20 Collective Bargaining (HF 291) and a proposed voucher system. Mr. Ackerman also reviewed the 2017-2018 CLEA wage package of 4.30%, applications for current openings, preschool enrollment predictions, and K-12 enrollment predictions.

In New Business, Postma moved to approve the FY16 Audit Report and Financial Statements with no reported areas of non-compliance and Davis seconded, carried 5-0.

DeWit moved to approve the staff reduction notification for the 2017-2018 school year. Davis seconded, carried 5-0.

Koob moved to approve the Class of 2017 Graduates pending completion of the district's educational requirements; Postma seconded, carried 5-0.

DeWit moved to approve adding an additional middle school track coach for the 16/17 school year and Davis seconded, carried 5-0.

Koob moved to approve support of the safety improvement proposal for student pick-up and drop-off and further discussion with the city of Rock Rapids. Davis seconded, carried 5-0.

Koob moved to table the State of Iowa Promise Resolution and DeWit seconded, carried 5-0.

In personnel, DeWit moved to approve the resignation of Colin Sandbulte, Assistant Softball coach and Davis seconded, carried 5-0. Postma moved to approve the resignation of Joella Postma, Food Service Supervisor and Koob seconded, carried 5-0. Postma moved to approve the hiring of Jeff Jager, At Risk Liaison Officer and DeWit seconded, carried 5-0. Postma moved to approve the hiring of Falon Huisman, Food Service/Housekeeping and Koob seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, March 13, 2017 in the Central Lyon board room.

DeWit moved to adjourn at 9:38 P.M. and Davis seconded, carried 5-0.

Revenue

	2014-2015	2015-2016	2016-2017	Variance Prior Year
July	\$ 12,811	\$ 230,780	\$ 1,258	\$ (229,522)
August	\$ 125,611	\$ 233,656	\$ 7,196	\$ (226,460)
September	\$ 752,088	\$ 917,621	\$ 861,037	\$ (56,584)
October	\$ 2,076,451	\$ 2,530,252	\$ 2,424,826	\$ (105,426)
November	\$ 2,553,522	\$ 3,074,219	\$ 3,001,080	\$ (73,138)
December	\$ 3,275,183	\$ 3,497,487	\$ 3,816,411	\$ 318,923
January	\$ 3,779,230	\$ 4,079,515	\$ 4,322,400	\$ 242,885
February	\$ 4,308,975	\$ 4,811,641	\$ 4,976,419	
March	\$ 4,808,353	\$ 5,410,655	\$ -	
April	\$ 6,072,104	\$ 6,837,099	\$ -	
May	\$ 6,580,059	\$ 7,656,034	\$ -	
June	\$ 7,528,140	\$ 8,375,417	\$ -	

Expenditures

	2014-2015	2015-2016	2016-2017	Variance Prior Year	Cumulative Rev - Exp
July	\$ 176,754	\$ 120,949	\$ 196,529	\$ 75,580	\$ (195,270)
August	\$ 467,785	\$ 365,211	\$ 793,446	\$ 428,235	\$ (786,250)
September	\$ 1,058,469	\$ 946,551	\$ 1,487,810	\$ 541,259	\$ (626,773)
October	\$ 1,647,238	\$ 1,562,692	\$ 1,704,519	\$ 141,826	\$ 720,307
November	\$ 2,220,287	\$ 2,278,105	\$ 2,350,677	\$ 72,572	\$ 650,403
December	\$ 2,960,506	\$ 2,908,190	\$ 2,991,478	\$ 83,288	\$ 824,933
January	\$ 3,488,115	\$ 3,550,254	\$ 3,873,092	\$ 322,838	\$ 449,308
February	\$ 4,156,842	\$ 4,178,257	\$ 4,492,542	\$ 314,286	\$ 483,877
March	\$ 4,828,150	\$ 5,042,736	\$ -		
April	\$ 5,453,471	\$ 5,674,514	\$ -		
May	\$ 6,054,735	\$ 6,730,996	\$ -		
June	\$ 7,931,544	\$ 8,239,776	\$ -		

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

	2014-2015	2015-2016	2016-2017
July	\$ 1,003,450	\$ 827,275	\$ 580,347
August	\$ 524,842	\$ 283,537	\$ 110,113
September	\$ 495,985	\$ 380,512	\$ 331,143
October	\$ 1,229,532	\$ 1,447,244	\$ 1,120,677
November	\$ 1,134,366	\$ 1,206,136	\$ 1,062,346
December	\$ 1,115,469	\$ 1,306,819	\$ 1,292,981
January	\$ 1,153,197	\$ 1,173,408	\$ 847,240
February	\$ 1,014,571	\$ 1,108,957	\$ 908,456
March	\$ 788,145	\$ 841,627	
April	\$ 1,485,746	\$ 1,638,516	
May	\$ 1,392,582	\$ 1,329,462	
June	\$ 1,156,591	\$ 1,261,268	

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

	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Audit/CAR	\$ 1,083,990	\$ 816,333	\$ 425,718	\$ 513,812	



Jackie Wells, School Treasurer

Central Lyon Community School
School Treasurer's Report

	General Fund	Activity Fund	Hot Lunch Fund	FFA Farm Fund	Split Funding
Balance - 1/31/17	\$847,240.00	\$282,345.93	\$174,186.60	\$4,280.33	\$55,412.01
<u>Receipts:</u>					
Property Tax	\$27,802.84	\$32,285.35	\$34,238.19	\$0.00	\$16,936.53
State Aid	\$432,809.00	\$2.30	\$12.92	\$0.00	\$0.00
Interest	\$414.58				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$60,997.34				
Miscellaneous	\$131,994.73				
Total Receipts	\$654,018.49	\$32,287.65	\$34,251.11	\$0.00	\$16,936.53
<u>Expenditures:</u>					
Salaries	\$438,509.69	\$0.00	\$16,786.88	\$0.00	\$0.00
Benefits	\$137,311.39	\$34,911.13	\$16,469.26	\$132.74	\$8,035.84
Purchased Services	\$7,998.31	\$0.00	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$0.00				
Supplies	\$35,613.83				
Other	\$17.00				
Total Expenditures	\$619,450.22	\$34,911.13	\$33,256.14	\$132.74	\$8,035.84
Cash Balance - 2/28/17	\$85,618.09	\$139,497.30	\$175,782.62	\$4,210.23	\$64,312.70
<u>Investments:</u>					
Frontier Bank	\$822,823.86	\$139,986.26	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$13.57	\$0.00	\$0.00	\$0.00	\$0.00
Investment Balance	\$822,837.43	\$139,986.26	\$0.00	\$0.00	\$0.00
Total Available	\$908,455.57	\$279,483.56	\$175,782.62	\$4,210.23	\$64,312.70

Jackie Wells
School Treasurer



		TOTAL Casino Fund Balance (within GF cash balance)	
Ending Balance 6-30-14		\$	274,736.96
	<u>Revenue</u>		
<u>Received Pymts</u>			\$421,397.92
Total		\$	421,397.92
Funds Available		\$	696,134.88
7/1/2016 School Supplies		\$	2,207.12
7/1/2016 1:1 Laptop Initiative		\$	66,666.35
7/1/2016 Fruit & Veggie Program		\$	19.54
8/15/2016 Backpack Program		\$	38.70
9/1/2016 Fruit & Veggie Program		\$	878.57
10/10/2016 Fruit & Veggie Program		\$	4,646.83
11/14/2016 NASA trip		\$	450.00
11/14/2016 Backpack Program		\$	638.12
11/14/2016 Fruit & Veggie Program		\$	3,484.44
12/14/2016 Backpack Program		\$	1,066.33
12/14/2016 Fruit & Veggie Program		\$	3,493.23
2/13/2017 2017 After Prom & Grad		\$	3,000.00
2/13/2017 Fruit & Veggie Program		\$	6,462.91
2/13/2017 Backpack Program		\$	1,349.29
3/13/2017 Backpack Program		\$	1,237.03
3/13/2017 Fruit & Veggie Program		\$	3,381.62
Total Expenditures to Date		\$	418,193.16
Fund Balance		\$	277,941.72

Central Lyon Community School
Special Revenue Funds YTD
Feb-17

Jacob

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2016	\$275,597.13	\$196,139.40	\$1,216,121.28	\$0.22
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
\$149,122.49	\$51,835.44	\$20,669.96	\$393,177.04	\$0.00
Misc. Income/Refund of Prior	Board Approved			
\$16,800.57	\$105,241.43			
Interest YTD	Voter Approved			
\$0.00	\$1,947.32	\$0.00	Interest YTD	Interest YTD
	Miscellaneous		Miscellaneous	SILO/PEPEL Transfers
	\$7,075.00			\$265,995.00
	Fund Transfer			
	\$0.00			
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
\$66,000.00	\$208,463.18	\$0.00	\$265,995.00	\$85,995.00
District Insurance Policy	Building/Land Repairs	Comm. Ed	Construction Service	Principal
\$102,818.00	\$0.00	\$113,375.64	\$5,555.75	\$180,000.00
Workman's Comp	Other Repairs	Supplies	Equipment	Fees
\$3,960.00	\$0.00	\$0.00		Transfers Out
Unemployment	CLN Principal/Interest	Payables		
\$2,136.00	\$208,463.18	\$0.00		
Payables	Payables	Receivables	Payables	Payables
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receivables	Receivables	Receivables	Receivables	Receivables
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Balance: February 28, 2017	\$233,233.14	\$103,433.72	\$1,337,754.14	\$0.22
Cash Balance:	\$3,560.25	\$4,433.72	\$23,183.40	\$0.00
Investments:				
Frontier Bank	\$229,672.89	\$99,000.00	\$1,314,567.81	\$0.22
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$2.93	\$0.00
Investment Balance:	\$229,672.89	\$99,000.00	\$1,314,570.74	\$0.22
Total Available:	\$17,244.57	\$103,433.72	\$1,337,754.14	\$0.22

GENERAL FUND BOARD REPORT
3/13/17 PREPAIDS

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC		A079666600	ADDTL EMPLOYEE INSURANCE	446.38	
				Vendor Total:	446.38
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		5252	3/2017 CONSULT	1,000.00	
				Vendor Total:	1,000.00
GOPHER		9255369	PE EQUIPMENT	278.46	
				Vendor Total:	278.46
IOWA TESTING PROGRAMS		6497909	ASSESSMENT SERVICES	4,200.70	
				Vendor Total:	4,200.70
KULLY SUPPLY INC		20170217	PARTS & SUPPLIES	801.86	
				Vendor Total:	801.86
LEGALSHIELD		20170221	ADDT'L EMP INSURANCE	41.85	
				Vendor Total:	41.85
LOCKEY, MELISSA		20170217	TQPD REIMB	50.00	
				Vendor Total:	50.00
MARTIN BROS. DISTRIBUTING, INC		20170227	BACKPACK PROGR	225.03	
				Vendor Total:	225.03
MIDWEST SHEET MUSIC		70861	SHEET MUSIC	64.60	
				Vendor Total:	64.60
NEW CENTURY PRESS INC/LYON CO. REPORTER		20170228	ADVERTISING	217.80	
				Vendor Total:	217.80
PHONAK		20170228	SUPPLIES FOR CADEN WRIGHT	134.79	
				Vendor Total:	134.79
PIONEER VALLEY BOOKS		00103300	MEDIA/TITLE BOOKS via DONATION UMC	1,657.80	
				Vendor Total:	1,657.80
PITNEY BOWES		20170217	POSTAGE METER	610.38	
				Vendor Total:	610.38
POSTMASTER		2017 PERMIT	POSTAGE, FEES	225.00	
				Vendor Total:	225.00
ROCK RAPIDS UTILITIES ROCK RAPIDS UTILITIES		017234 THRU 2/1/17	WATER LEAK REPAIR UTILITIES	2,939.05 17,354.89	
				Vendor Total:	20,293.94
SANFORD HEALTH PLAN		20170215	FLEX FEES	70.00	
				Vendor Total:	70.00
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		3/17 PREMIUMS	3/2017 HEALTH PREMIUMS	63,050.51	
				Vendor Total:	63,050.51

GENERAL FUND BOARD REPORT
3/13/17 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
WELLS, JACLYN	20170227	TRAVEL REIMB	155.69
Vendor Total:			155.69
Fund Total:			93,524.79
Checking Account Total:			93,524.79

GENERAL FUND BOARD REPORT
3/13/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10	OPERATING FUND	
ADVANCED SYSTEMS, INC	530866	STAPLES	145.54	
		Vendor Total:		145.54
AFLAC INSURANCE	390042	ADDTL EMPLOYEE INSURANCE	1,925.58	
		Vendor Total:		1,925.58
ANDERSON LADD, INC	163799	CLEANING PRODUCT	180.00	
		Vendor Total:		180.00
AUTOMATIC SECURITY COMPANY INC	8532	SERVICE ALARMS	790.00	
		Vendor Total:		790.00
BAKER & TAYLOR	2032630850	MEDIA CENTER BOOKS	15.81	
		Vendor Total:		15.81
CAMPBELL SUPPLY OF ROCK RAPIDS	20170308	REPAIR PART	6.49	
		Vendor Total:		6.49
CDW GOV'T INC	HBK1907	SURGE PROTECTOR CORDS	613.56	
CDW GOV'T INC	HBL1450	SPeD REPLACEMENT PROJ	820.24	
		Vendor Total:		1,433.80
CENTRAL LYON	20170309	BACKBACK PROG	151.03	
		Vendor Total:		151.03
CENTURY BUSINESS PRODUCTS	364750	TECHNOLOGY SUPPLIES	546.87	
		Vendor Total:		546.87
COOPERATIVE ENERGY COMPANY	20170308	FUEL	97.14	
		Vendor Total:		97.14
CULLIGAN SOFT WATER SERVICE	20170308	WATER, SALT	272.00	
		Vendor Total:		272.00
DOON PRESS	20170308	LEGAL NOTICE	238.13	
		Vendor Total:		238.13
HARMAN, JESSICA	20170308	REIMB - FUEL	31.52	
		Vendor Total:		31.52
HEALTH SERVICES OF LYON CO	750	2/2017 NURSE HOURS	2,875.00	
		Vendor Total:		2,875.00
HOGLUND BUS CO, INC.	809837	BUS PARTS	108.56	
		Vendor Total:		108.56
IOWA ASSOCIATION OF SCHOOL BOARDS	BKGRD0000023	BACKGROUND CHECKS	144.00	
	00			
IOWA ASSOCIATION OF SCHOOL BOARDS	IASBEVT00023	ISFLC CONFERENCE -	300.00	
	498	EMPLOYMENT LAW		
		Vendor Total:		444.00
IOWA SCHOOL FINANCE INFORMATION SERVICES, INC	8934	BUDGET WEBINAR	250.00	
		Vendor Total:		250.00

GENERAL FUND BOARD REPORT
3/13/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
JOSTENS	19591880	DIPLOMAS & COVERS	986.50	
			Vendor Total:	986.50
JOURNEYED.COM, INC	10165141	WINDOWS/OFFICE LICENSURE	2,810.72	
			Vendor Total:	2,810.72
KELDERMAN, TODD	20170308	REIMB - DRIVER MEALS	9.93	
			Vendor Total:	9.93
KONE INC.	20170309	ELEVATOR MAINT & REPAIRS	151.71	
			Vendor Total:	151.71
KULLY SUPPLY INC	401314	PLUMBING PARTS	876.86	
			Vendor Total:	876.86
MARTIN BROS. DISTRIBUTING, INC	20170308	BACKPACK PROGRAM	860.97	
MARTIN BROS. DISTRIBUTING, INC	6589240-6578953	CLEAN SUPPLIES, PAPER PRODUCTS	1,651.32	
			Vendor Total:	2,512.29
MATHESON TRI-GAS, INC.	51144710	SUPPLIES/EQUIPMENT	14.28	
			Vendor Total:	14.28
MCCARTY MOTORS	3050-3141	VEHICLE REPAIRS	408.78	
			Vendor Total:	408.78
MENARDS	40928	SUPPLIES	63.26	
			Vendor Total:	63.26
NEW TEC INC	77206	BATTERIES, SERVICE	680.25	
			Vendor Total:	680.25
NORTHWEST AEA	20170309	SUPPLIES	26.80	
			Vendor Total:	26.80
OVERHEAD DOOR CO OF SIOUX FALLS INC	0303608-IN	REPAIRS	279.00	
			Vendor Total:	279.00
POPKES CAR CARE	2/2017 FUEL	GAS/DIESEL	2,686.62	
			Vendor Total:	2,686.62
PREMIER COMMUNICATIONS	20170301	INTERNET, PHONE	772.49	
			Vendor Total:	772.49
REVTRACK INC	12215	ONLINE FEES	109.23	
			Vendor Total:	109.23
ROCK RAPIDS CASHWAY LUMBER, INC	20170308	SUPPLIES, RENTAL	1,524.35	
			Vendor Total:	1,524.35
ROCK RAPIDS HARDWARE	20170308	SUPPLIES	234.57	
			Vendor Total:	234.57
ROCK RAPIDS REPAIR	3349	BUILDING REPAIRS	320.00	
			Vendor Total:	320.00

GENERAL FUND BOARD REPORT
3/13/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SANFORD PATIENT FINANCIAL SERVICES	20170308	DRIVER PHYSICALS	342.00	
		Vendor Total:		342.00
SAX ARTS & CRAFTS	208117887531	ART SUPPLIES	105.62	
		Vendor Total:		105.62
SHERWOOD FOREST GRANTS, LLC	2512	GRANT ASSISTANCE	112.50	
		Vendor Total:		112.50
SPROCK, JEREMY	20170308	REIMB - DRIVER MEALS	19.05	
		Vendor Total:		19.05
SPROCK, RICHARD	20170308	REIMB - SUPPLIES	10.13	
		Vendor Total:		10.13
STURDEVANT'S AUTO SUPPLY	20170308	PARTS	4.90	
		Vendor Total:		4.90
SUNSHINE FOODS	2/17 FRUIT	FRUIT & VEGGIE PROG	3,381.62	
SUNSHINE FOODS	2/2017 FACS	FACS SUPPLIES, ACCT 266	196.86	
SUNSHINE FOODS	20170308	CUSTODIAL - DISTILLED WATER	9.30	
		Vendor Total:		3,587.78
T & R TROPHIES PLUS - ADRIAN, MN	20170308	RETIREE GIFTS, HS PLAQUES	175.15	
		Vendor Total:		175.15
TIMBERLINE BILLING SERVICE LLC	11190	MEDICAID ASSIST	1,253.12	
		Vendor Total:		1,253.12
TOWN AND COUNTRY DISPOSAL	1425938	DISPOSAL	368.00	
		Vendor Total:		368.00
WAYNE MEYER ELECTRIC INC	10390	TINY HOUSE SUPPLIES	1,630.86	
		Vendor Total:		1,630.86
		Fund Total:		31,588.22
		Checking Account Total:		31,588.22

Checking

2

<u>Checking</u>		<u>Fund:</u>	<u>Description</u>	<u>Amount</u>	
AFLAC INSURANCE	2	61	SCHOOL NUTRITION FUND		
		390042	ADDTL EMPLOYEE INSURANCE	333.82	
			Vendor Total:		333.82
			Fund Total:		333.82
			Checking Account Total:		333.82

Checking

4

<u>Checking</u>		<u>Fund:</u>	<u>Description</u>	<u>Amount</u>	
ROCK RAPIDS CASHWAY LUMBER, INC	4	24	PUBLIC EDUCATION & RECREATION LEVY		
		20170308	SUPPLIES, RENTAL	100.00	
			Vendor Total:		100.00
			Fund Total:		100.00

Checking

4

<u>Checking</u>		<u>Fund:</u>	<u>Description</u>	<u>Amount</u>	
GEOTEK ENGINEERING & TESTING S	4	33	LOCAL OPTION SALES \$ SERVICES TAX (SILO)		
		1706310-IN	FIELD PROJECT SOIL TESTING	2,635.00	
			Vendor Total:		2,635.00
			Fund Total:		2,635.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		Checking Account Total:	2,735.00

February 2017 Payroll Totals

General Fund

Gross Salaries	\$438,484.13
District Benefits	\$65,980.52
District SS/Medicare	\$32,538.50
District IPERS	\$38,648.27
Employee Share Insurance	\$69,149.12
Total District Cost	<u>\$506,502.30</u>

Hot Lunch Fund

Gross Salaries	\$13,247.66
District Benefits	\$1,419.14
District SS/Medicare	\$960.50
District IPERS	\$1,159.58
Employee Share Insurance	\$2,186.53
Total District Cost	<u>\$14,600.35</u>

<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		960369	ADDT'L EMP PAID PREMIUMS	333.82	
			Vendor Total:		333.82
AFLAC		a078267200	ADDT'L EMP PAID PREMIUMS	24.20	
AFLAC		A079666600	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		48.40
DEAN FOODS NORTH CENTRAL, INC		1/31/17	DAIRY PRODUCTS - JAN. 2017	1,351,006.95	
DEAN FOODS NORTH CENTRAL, INC		JANUARY 2017	DAIRY PRODUCTS - JAN. 2017	2,732.22	
DEAN FOODS NORTH CENTRAL, INC		V*1/31/17	DAIRY PRODUCTS - JAN. 2017	(1,351,006.95)	
			Vendor Total:		2,732.22
IOWA SCHOOLS EMPLOYEE BENEFITS		24706	INSURANCE	4.00	
			Vendor Total:		4.00
JOHN'S EQUIPMENT SALES & SERVICE		2/14/17	ELM KITCHEN FRIG REPAIR	143.24	
			Vendor Total:		143.24
KECK INC		17 D	COMMODITIES 17 D	1,295.50	
			Vendor Total:		1,295.50
MARTIN BROS. DISTRIBUTING, INC		6557536	FOOD & SUPPLIES	11,141.59	
			Vendor Total:		11,141.59
ROCK RAPIDS UTILITIES		THRU 2/1/17	UTILITIES	500.00	
			Vendor Total:		500.00
SUNSHINE FOODS		JAN 2017	FOOD - JAN 2017	2,038.51	
			Vendor Total:		2,038.51
US BANK		BOOST FEB 2017	BOOST BREEZE	91.14	
			Vendor Total:		91.14
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		3/17	3/2017 HEALTH PREMIUMS	1,199.26	
		PREMIUMS			
			Vendor Total:		1,199.26
			Fund Total:		19,527.68
			Checking Account Total:		19,527.68

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
4 SEASONS FUND RAISING		1/17/17	FFA FRUIT SALES	420.41	
			Vendor Total:		420.41
BLAUWET, ASHLEY		2/22/17	BOOKS FILES-USBORNE BOOKS ORDER	7.48	
			Vendor Total:		7.48
CELEBRATION OF MUSIC FESTIVAL		20170228	MUSIC FESTIVAL - MARCH 1, 2017	130.00	
			Vendor Total:		130.00
CENTRAL LYON ACTIVITY FUND		2/2/17	BOOSTER CONCESSIONS	1,443.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	1,443.00
CENTRAL LYON HOT LUNCH FUND	FEB 2017	BOOSTER CONCESSION SUPPLIES	250.36	
			Vendor Total:	250.36
CL ACTIVITY FUND	FEB 2017	RE: YOGURT SOLD DURING BB	421.50	
			Vendor Total:	421.50
COLD STONE CREAMERY	513-C17051	AFTER PROM FUNDRAISER	568.50	
			Vendor Total:	568.50
COMMUNITY AFFAIRS CORPORATION	3885062	FEB READING PRIZES	50.00	
			Vendor Total:	50.00
DAKTRONICS, INC	6721863	BASKETBALL SCOREBOARD	1,672.75	
			Vendor Total:	1,672.75
DE GROOT, DREW	2/10/17	MS CONFERENCE WRESTLING OFFICIAL 2/10/17	90.00	
			Vendor Total:	90.00
DEBRUIN, JANINE	SPANISH TRIP 2017	SPANISH TRIP FUNDRAISING	141.66	
			Vendor Total:	141.66
DEGROOT, KAY	RE: CAC JACI VAN	GIFT CERTIFICATE FOR JACI - SURGERY	25.00	
			Vendor Total:	25.00
DEUTSCH, EMILY	2/1/17	POP/WATER FOR PARTY	59.58	
			Vendor Total:	59.58
DEZEEEUW, KENT	2/10/17	MS CONFERENCE WRESTLING OFFICIAL 2/10/17	90.00	
			Vendor Total:	90.00
DOCKER, BENJAMIN	1/2017	BASEBALL COACHES ASSN LODGING-DOCKER	110.88	
			Vendor Total:	110.88
EBEL, ROCHELLE	SPANISH TRIP 2017	SPANISH TRIP FUNDRAISING	141.66	
			Vendor Total:	141.66
ECKENROD, BRUCE	2/17/17	MS BB OFFICIAL 2/14/17	70.00	
ECKENROD, BRUCE	2/27/17	MS BB OFFICIAL 2/27/17	70.00	
			Vendor Total:	140.00
ENGLEMAN, JASON	1743 2/8/7	REIMBURSE: WEIGHTED BASEBALLS	72.82	
			Vendor Total:	72.82
ESTHERVILLE LINCOLN CENTRAL HIGH SCHOOL	re-issued check	WRESTLING ENTRY FEE	80.00	
			Vendor Total:	80.00
EVENSON, DAVE	2/10/17	MS CONFERENCE WRESTLING OFFICIAL 2/10/17	90.00	
			Vendor Total:	90.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
FLUIT, TINA		SPANISH TRIP SPANISH TRIP FUNDRAISING 2017	283.32	
			Vendor Total:	283.32
GREAT LAKES SCRIP CENTER	2/22/17	SCRIP GIFT CARDS	206.52	
			Vendor Total:	206.52
HAMMAN, PHIL		2017 SPEAKER GITCHIE GIRL PRESENTER	250.00	
			Vendor Total:	250.00
HAUFF MID-AMERICA SPORTS	187	AWARD MEDALS INV 187	593.40	
			Vendor Total:	593.40
HEITRITTER, DEBBIE		SPANISH TRIP SPANISH TRIP FUNDRAISING 2017	73.50	
			Vendor Total:	73.50
HENRICHS, ANGELA		SPANISH TRIP SPANISH TRIP FUNDRAISING 2017	397.82	
			Vendor Total:	397.82
HILLER LUMBER COMPANY	121073	INDUSTRIAL TECH SUPPLIES	600.00	
HILLER LUMBER COMPANY	121073 -	INDUSTRIAL TECH SUPPLIES	404.27	
HILLER LUMBER COMPANY	V*121073	INDUSTRIAL TECH SUPPLIES	(600.00)	
			Vendor Total:	404.27
IA HS ATHLETIC DIRECTORS/NAAAA	2016-2017	2016-2017 DUES - ATHLETIC DIRECTORS	70.00	
			Vendor Total:	70.00
IOWA CHEERLEADING COACHES' ASSOC	2017	2017 CHEER CONFERENCE	265.00	
	MEMBERSHIP			
			Vendor Total:	265.00
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	2017	GIRL'S BB REIGIONAL TOURNEY	6,528.00	
	REGIONALS GATE			
			Vendor Total:	6,528.00
IOWA HIGH SCHOOL SPEECH ASSOC	2017 IN	IND STATE SPEECH	110.00	
	STATE SPEECH	REGISTRATION 3/11/17		
IOWA HIGH SCHOOL SPEECH ASSOC	2017 IND	VARSIY IND SPEECH 2/25/17	128.00	
	SPEECH	(DISTRICT)		
IOWA HIGH SCHOOL SPEECH ASSOC	2017 JV IND	INDIVIDUAL JV SPEECH	32.00	
	SPEECH	(DISTRICT) 2/25/17		
IOWA HIGH SCHOOL SPEECH ASSOC	3/11/17	INDV. STATE SPEECH REGISTRATION 3/11/17	33.00	
			Vendor Total:	303.00
KD DESIGNS	388197	LIBRARY READING PROGRAM	475.50	
			Vendor Total:	475.50
KEEGAN, JENNIFER		SPANISH TRIP SPANISH TRIP FUNDRAISING 2017	141.66	
			Vendor Total:	141.66
KONECHNE, PAUL	2/10/17	MS CONFERENCE WRESTLING OFFICIAL 2/10/17	90.00	
			Vendor Total:	90.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MARTIN BROS. DISTRIBUTING, INC	6557539	INV 6557539 CONCESSION SUPPLIES	569.56	
MARTIN BROS. DISTRIBUTING, INC	6568282	YOGURT MACHINE/CONCESSIONS	691.02	
MARTIN BROS. DISTRIBUTING, INC	6578954	CONCESSION SUPPLIES	95.96	
MARTIN BROS. DISTRIBUTING, INC	6589242	CONCESSION SUPPLIES	93.21	
		Vendor Total:		1,449.75
MATT TIMMER FUNDRAISER	1/27/17	BB SHOOT OUT FUNDRAISER	300.00	
		Vendor Total:		300.00
MAXWELL, ELDON	2/14/17	MS BB OFFICIAL 2/14/17	70.00	
		Vendor Total:		70.00
MENDEZ, ROSARIO		SPANISH TRIP SPANISH TRIP FUNDRAISING 2017	141.66	
		Vendor Total:		141.66
MURRAY, TAMI		SPANISH TRIP SPANISH TRIP FUNDRAISING 2017	141.66	
		Vendor Total:		141.66
OBERLOH, KATHY		SPANISH TRIP SPANISH TRIP FUNDRAISING 2017	141.66	
		Vendor Total:		141.66
PEDERSEN, JEN		SPANISH TRIP SPANISH TRIP FUNDRAISING 2017	369.51	
		Vendor Total:		369.51
PEPSIAMERICAS	2/23/17	PEPSI PRODUCTS	593.75	
		Vendor Total:		593.75
PIZZA RANCH	1/10/17	FFA CAN DRIVE COUPONS	100.00	
		Vendor Total:		100.00
POSTMA, SCOTT	2/10/17	MS CONFERENCE WRESTLING OFFICIAL 2/10/17	90.00	
		Vendor Total:		90.00
RIDDELL ALL AMERICAN	950023017	FB SUPPLIES	27.80	
		Vendor Total:		27.80
ROCK RAPIDS CASHWAY LUMBER, INC	106730	IND TECH SUPPLIES	241.56	
		Vendor Total:		241.56
ROCK RAPIDS, CITY OF	414	CROP FAIR RENTAL FEE	350.00	
		Vendor Total:		350.00
SCHAR, JAMIE	re: clinic	VB COACHING CLINIC	109.00	
		Vendor Total:		109.00
SCHMITT MUSIC CENTERS	12369808	BASS CLARINET	900.00	
SCHMITT MUSIC CENTERS	1295256	RE-SALE STUDENT SUPPLIES/EQUIP	283.79	
		Vendor Total:		1,183.79
SCHOLASTIC BOOK FAIRS	11259823	FALL BOOKANEER BOOK FAIR DECOR	87.95	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	87.95
SCHRICK, JODI	RE: BOOKS	RE: BOOKS	38.50	
			Vendor Total:	38.50
SELLARS, THOMAS	2/10/17	MS CONFERENCE WRESTLING OFFICIAL 2/10/17	90.00	
			Vendor Total:	90.00
SOMETHING UNIQUE INC	203170	SHOOTING SHIRTS	732.05	
			Vendor Total:	732.05
SPRINGER, DAVID		SPANISH TRIP SPANISH TRIP FUNDRAISING 2017	73.50	
			Vendor Total:	73.50
STECKLEBERG, RICHARD	2/10/17	MS CONFERENCE WRESTLING OFFICIAL 2/10/17	90.00	
			Vendor Total:	90.00
STUBBE, HEATHER		SPANISH TRIP SPANISH TRIP FUNDRAISING 2017	73.50	
			Vendor Total:	73.50
SUBWAY	2/3/17	SUBWAY BAND PARTY	300.40	
			Vendor Total:	300.40
SUNSHINE FOODS	2/1/17	STUDENT COUNCIL SUPPLIES	2.88	
SUNSHINE FOODS	2/17/17	SCRIP GIFT CARDS	95.00	
			Vendor Total:	97.88
TODD'S	2/22/17	SCRIP GIFT CARDS	95.00	
			Vendor Total:	95.00
TONY'S CATERING	1/26/17	CROP FAIR MEALS	2,226.00	
			Vendor Total:	2,226.00
UNIVERSAL ATHLETIC	130-0007216- 01	WRESTLING HEADGEAR	1,009.00	
UNIVERSAL ATHLETIC	130-0007303- 01	BBB SHOOTING SHIRTS	2,095.00	
UNIVERSAL ATHLETIC	130-0007304- 01	WRESTLING SINGLETS	1,028.00	
UNIVERSAL ATHLETIC	130-0007346- 01	WRESTLING JACKETS & PANTS	1,874.00	
UNIVERSAL ATHLETIC	130-0007483- 01	EMBROIDERY & SHIPPING	123.00	
			Vendor Total:	6,129.00
US BANK	2017 ST. WRESTLING	STATE WRESTLING MEALS	793.00	
US BANK	GATE BB PLAY OFF	PLAY-OFF BASKETBALL GATE	1,200.00	
US BANK	STATE WR 2017	STATE WRESTLING COACH MEALS	63.00	
			Vendor Total:	2,056.00
US BANK	feb 2017	FFA LODGING	493.87	
US BANK	ROCKLER 2017	FACE FRAME CABINET HINGES	107.93	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	601.80
VAN VELDHUIZEN, JACQUELINE		SPANISH TRIP SPANISH TRIP FUNDRAISING 2017	141.66	
			Vendor Total:	141.66
VANDEKOP, HEIDI		SPANISH TRIP SPANISH TRIP FUNDRAISING 2017	73.50	
			Vendor Total:	73.50
WITT, CYNTHIA		SPANISH TRIP SPANISH TRIP FUNDRAISING 2017	141.66	
			Vendor Total:	141.66
			Fund Total:	34,446.13
			Checking Account Total:	34,446.13

Central Lyon
Elementary/Middle
School

Iowa Assessments
2016-2017 Results

**2016-2017 Iowa Assessment Results
Elementary/Middle School**

The Iowa Assessments were taken by the 2nd through 8th grades on October 31-November 4.

EXPLANATION OF SCORING

NGE stands for National Grade Equivalent. A grade equivalent is a score that describes the student’s achievement on a grade level scale

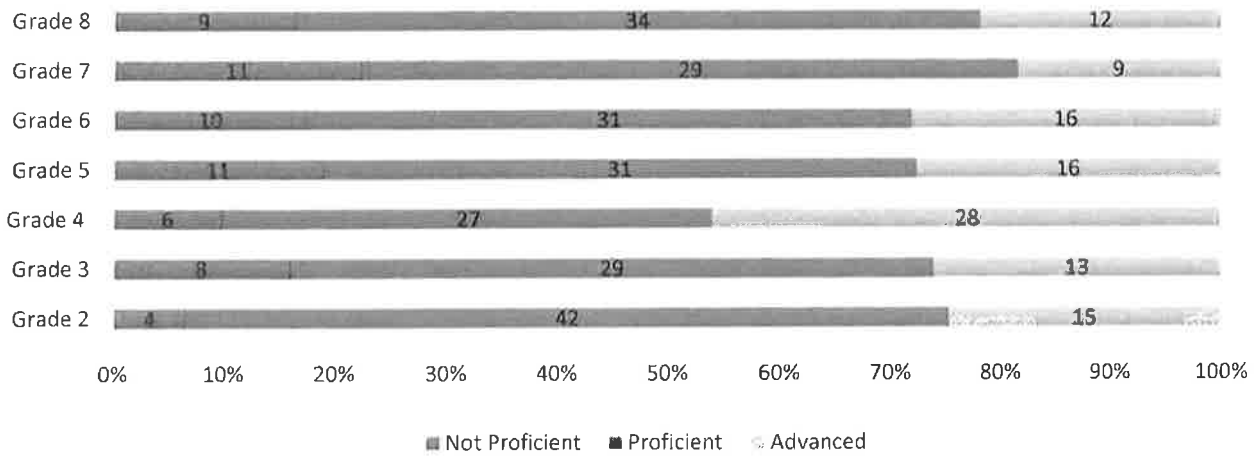
NPR stands for National Percentile Rank. A percentile rank is a score that tells the percent of students in a group with a lower score on the test. This rank compares Central Lyon students with similar grade groups throughout the nation.

Core Composite shows standing or rank order of the Central Lyon Grade Groups compared with similar grade groups throughout the nation. Core is defined as average of standard scores in English/Lang. Arts and Math.

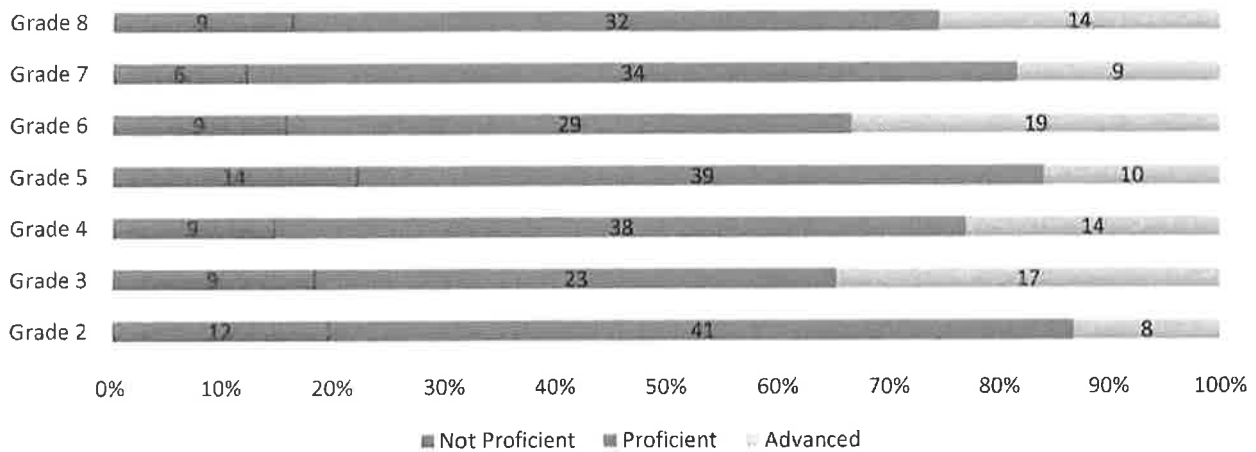
Complete Composite shows standing or rank order of the Central Lyon Grade Groups compared with similar groups throughout the nation. Complete Composite is defined as the average of the core scores, **plus social studies and science.**

Proficiency Data 2016-2017			
	Subject	% Proficient or Advanced	# of Students Proficient/Class size
Grade 2	Reading	93%	57/61
	Math	80%	49/61
	Science	67%	41/61
Grade 3	Reading	84%	42/50
	Math	80%	40/50
	Science	98%	49/50
Grade 4	Reading	90%	55/61
	Math	85%	52/61
	Science	100%	61/61
Grade 5	Reading	83%	52/63
	Math	78%	49/63
	Science	89%	56/63
Grade 6	Reading	82%	47/57
	Math	84%	48/57
	Science	89%	51/57
Grade 7	Reading	78%	38/49
	Math	88%	43/49
	Science	84%	42/50
Grade 8	Reading	84%	46/55
	Math	84%	46/55
	Science	89%	49/55

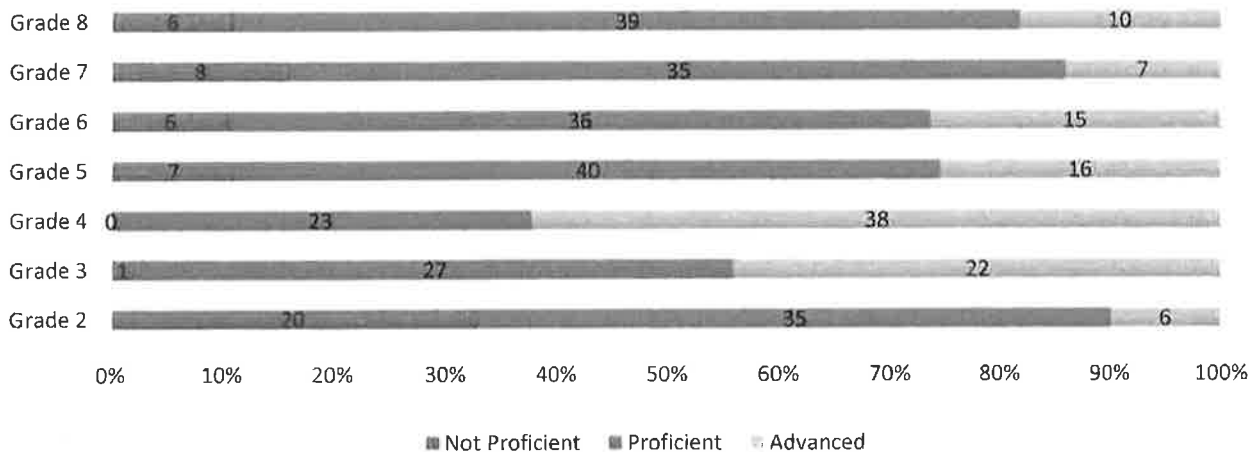
Reading Proficiency



Math Proficiency



Science Proficiency



Summary of Iowa Assessments

3rd Grade

The 3rd grade showed improvement in all subject areas of the test in regards to National Grade Equivalent. Their biggest improvement from last year was in Science improving 2 years 3 months, and the least improvement was in Math still improving 1 year 2 month. They had an average improvement of 1 year 6 months for all subjects tested. They also showed improvement in Science and Math in regards to National Percentile Rank. Their biggest improvement was a 26% gain in Science and the least improvement was a -10% decrease in Social Studies. They averaged 4% gain in all subject areas. Complete Composite NGE improved 1 year 4 months, while Complete Composite NPR improved 2% from last year.

4th Grade

The 4th grade showed improvement in all subject areas of the test in regards to National Grade Equivalent. Their biggest improvement was in Science improving 2 years 8 months, and the least improvement was in Math improving 8 months. They had an average improvement of 1 year 8 months for all subjects tested. They did not show improvement in any subjects in regards to National Percentile. Their biggest decrease was -15% in Math. They averaged a -9% decrease in all subject areas. Complete Composite NGE improved 1 year 7 months, while Complete Composite NPR had a -13% decrease from last year.

5th Grade

The 5th grade showed improvement in all subject areas of the test in regards to National Grade Equivalent. Their biggest improvement was in Social Studies improving 1 year 2 months, and the least improvement was in Science improving 3 months. They had an average improvement of 9 months for all subjects tested. They also showed a decrease in all subjects in regards to National Percentile Rank except in Math which remained the same. They averaged a -16% decrease in all subject areas. Complete Composite NGE improved 9 months, while Complete Composite NPR decreased 21% from last year.

6th Grade

The 6th grade showed improvement in all subject areas of the test in regards to National Grade Equivalent. Their biggest improvement was in Math improving 1 year 1 months, and the least improvement in English/Language Arts with 4 months. They had an average improvement of 7 months for all subjects tested. They did not show improvement in any subjects in regards to National Percentile Rank. Their biggest decrease was -25% in Science and English/Language Arts. They averaged a -20% decrease in all subject areas. Complete Composite NGE improved 9 months, while Complete Composite NPR decreased 21% from last year.

7th Grade

The 7th grade showed improvement in all subject areas of the test in regards to National Grade Equivalent. Their biggest improvement was in English/Language Arts improving 1 year 6 months, and the least improvement in Science with 1 year 1 month. They had an average improvement of 1 year 4 months for all subjects tested. They did not show improvement in any subjects in regards to National Percentile Rank. Their biggest decrease was -14% in Social Studies. Complete Composite NGE improved 1 year 5 months, while Complete Composite NPR decreased 8% from last year.

8th Grade

The 8th grade showed improvement in all subject areas of the tests in regards to National Grade Equivalent. Their biggest improvement was in Science improving 3 years 1 month, and the least improvement came in Social Studies at 8 months. They had an average improvement of 1 year 6 months for all subjects tested. They did not show improvement in all subjects in regards to National Percentile Rank. The biggest decrease in NPR was -19% in Social Studies. Their Complete Composite NGE improved 1 year 4 months, while Complete Composite NPR decreased 18% from last year.

2016 Iowa Assessment Comparison Scores

<u>Grade</u>		<u>NGE 2015</u>	<u>NGE 2016</u>	<u>NPR 2015</u>	<u>NPR 2016</u>
2nd Grade (Class of 2027)	English/Lang. Arts		2.6		70%
	Math		2.3		60%
	Social Studies		2.7		72%
	Science		2.3		55%
	Core Composite		2.4		64%
	Complete Composite		2.5		65%
3rd Grade (Class of 2026)	English/Lang. Arts	2.6	4.0	76%	75%
	Math	2.4	3.6	67%	68%
	Social Studies	2.6	4.1	83%	73%
	Science	2.2	4.5	55%	81%
	Core Composite	2.4	3.7	72%	70%
	Complete Composite	2.5	3.9	73%	75%
4th Grade (Class of 2025)	English/Lang. Arts	4.4	6.1	95%	87%
	Math	3.8	4.6	79%	64%
	Social Studies	4.2	6.2	94%	86%
	Science	4.4	7.2	95%	89%
	Core Composite	4.0	5.3	93%	77%
	Complete Composite	4.1	5.8	95%	82%
5th Grade (Class of 2024)	English/Lang. Arts	5.4	6.4	92%	73%
	Math	4.4	5.5	59%	59%
	Social Studies	5.4	6.6	89%	74%
	Science	6.1	6.4	98%	69%
	Core Composite	4.8	5.9	79%	64%
	Complete Composite	5.3	6.2	87%	66%
6th Grade (Class of 2023)	English/Lang. Arts	7.3	7.7	98%	73%
	Math	5.7	6.8	68%	62%
	Social Studies	7.1	7.9	93%	71%
	Science	7.4	8.0	96%	71%
	Core Composite	6.4	7.2	88%	67%
	Complete Composite	6.7	7.5	90%	68%
7th Grade (Class of 2022)	English/Lang. Arts	7.4	9.0	82%	73%
	Math	6.7	8.2	66%	63%
	Social Studies	7.1	8.5	69%	64%
	Science	7.7	8.8	81%	67%
	Core Composite	6.9	8.5	74%	66%
	Complete Composite	7.1	8.6	73%	66%
8th Grade (Class of 2021)	English/Lang. Arts	9.4	10.8	93%	75%
	Math	8.9	9.8	84%	68%
	Social Studies	9.3	10.1	85%	66%
	Science	9.2	11.4	84%	73%
	Core Composite	9.1	10.2	87%	70%
	Complete Composite	9.1	10.5	87%	69%

National Percentile Rank for Iowa Assessments

		English Language Arts				MATHEMATICS			CORE COMPOSITE	SOCIAL STUDIES	SCIENCE	COMPLETE COMPOSITE
Grade	READING	WRITTEN EXPRESSION	VOCABULARY	ELA TOTAL	MATHEMATICS	COMPUTATION	MATH TOTAL					
Class of 2020 9th	81	79	80	85	69	61	68	76	87	76	78	
Class of 2019 10th	81	80	78	86	77	66	76	81	81	77	80	
Class of 2018 11th	63	64	66	69	70	58	67	69	68	59	66	



Central Lyon CSD

Resolution of Support: Promise of Iowa Public Education Campaign

- WHEREAS, The state’s children constitute “The Promise of Iowa” through their potential as our future leaders, citizens, innovators and caretakers of their generation; and
- WHEREAS, We believe funding a strong system of public education is the best investment Iowans can make to strengthen our economy, create thriving communities and improve the quality of life for every Iowan; and
- WHEREAS, Our students face new challenges and opportunities in a changing world, and their public schools are evolving to help students prepare for their future; and
- WHEREAS, We must continue to find ways to close achievement gaps so that Iowa public schools fulfill the ideal of equity and opportunity for all; and we must keep pace with improvements in other states, to ensure our public schools provide our students and state with an advantage; and
- WHEREAS, State policy makers, locally elected school board members, educators and the business community all made a shared commitment in 2013 landmark legislation to ensure the next generation of Iowa students receives a world-class education; and
- WHEREAS, The Legislature has made progress in investing in public education, but in this era of competing priorities and limited resources, state funding has fallen short in meeting the real needs of our students; and
- WHEREAS, The case must be made to the Legislature that Iowa taxpayers and voters support greater investments in our public schools and are willing to commit public resources to ensure every student in our state has a well-rounded curriculum and safe, modern school facilities in each community; and
- WHEREAS, As locally elected citizens entrusted with public education, Iowa school boards must take on the responsibility to tell the story and rally public support and understanding for continued investments in public education that move our state forward.

NOW THEREFORE, BE IT RESOLVED, that the Central Lyon Board of Education pledges to join and support the efforts of “The Promise of Iowa” campaign to ensure that Iowa lawmakers continue to prioritize investments to improve the community schools that create opportunities for more than 480,000 public school Iowa students.

ADOPTED by ACTION of the BOARD this 13th day of February 2017.

Signed: Board President: _____

After passing the board resolution, please return signed documents to Tammy Votava by email at promiseiowa@ia-sb.org, or fax (515) 243-4992, or mail: Iowa Association of School Boards, 6000 Grand Ste. A, Des Moines, Iowa 50312.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: March 13, 2017
Re: PK-6 Guidance

The Central Lyon CSD and Rock Valley CSD have been sharing a PK-6 Guidance Counselor for the past several years utilizing operational sharing funds.

It is recommended to continue sharing a PK-6 Guidance Counselor for the 2017-2018 school year.

Memorandum

To: Central Lyon Board of Education
From: Josh Rockhill
Date: March 13, 2017
Re: FFA Trip

Mr. Rockhill would like to bring 14-16 Central Lyon Livestock Judges to Little International (Little I) at SDSU in Brookings on Friday, April 1. The Ag. students will participate in their respective livestock judging area and their day will include various campus tours to the different SDSU farms and labs. We will leave at approximately 7:00 a.m. and arrive home at about 5:00 p.m.

AGENDA

SDSU Little International Ag. Expo Field Trip- April 1, 2016

Leave CL at 7 a.m.

Registration- 9 a.m.-10 a.m.

Campus Tours of Ag sites (both on and off campus tours) 10 a.m.- Noon

Livestock Judging at the Animal Science arena 1 p.m.-3 p.m.

Arrive back at CL- 5 p.m.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: March 13, 2017
Re: 2017-2018 School Calendar

You will find enclosed a proposed school calendar for 2017-2018. 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. Two-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 2nd 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. 14 to Fri. Sept 16	Wed. Oct. 12 to Fri. Oct. 14
Wed. Nov. 9 to Fri. Nov. 11	Wed. Dec. 14 to Fri. Dec. 16
Wed. Jan.11 to Fri. Jan. 13	Wed. Feb. 8 to Fri. Feb. 10
Wed. Mar. 8 to Fri. Mar. 10	Wed. Apr. 11 to Fri. Apr. 13
Wed. May 9 to Fri. May 11	

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 2017-2018. 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 1st but no earlier than August 23rd.

2017-2018 School Calendar



CALENDAR LEGEND

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

HOLIDAYS:

Labor Day	(9/4)
Thanksgiving Day (2)	(11/23)
Christmas	(12/25)
New Year's Day	(1/1)
President's Day	(2/19)
Memorial Day	(5/28)

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 22. Seniors May Be Excused From Bad Weather Make-Up Days.

Approved by the Board of Education on

August					Student Days/Hours	
M	T	W	Th	F		
	1	2	3	4		
7	8	9	10	11		
14	15	16	17	18		
21	22	23	24	25	3	
28	29	30	31		7	
September						
				1	8	
4	5	6	7	8	12	
11	12	13	14	15	17	
18	19	20	21	22	22	
25	26	27	28	29	27	
October						
2	3	4	5	6	32	
9	10	11	12	13	37	
16	17	18	19	20	41	
23	24	25	26	27	46	
30	31				48	
November						
		1	2	3	51	
6	7	8	9	10	56	
13	14	15	16	17	61	
20	21	22	23	24	64	
27	28	29	30		68	
December						
				1	69	
4	5	6	7	8	74	
11	12	13	14	15	79	
18	19	20	21	22	84	
25	26	27	28	29		
January						
1	2	3	4	5	88	
8	9	10	11	12	93	
15	16	17	18	19	97	
22	23	24	25	26	102	
29	30	31			105	
February						
			1	2	107	
5	6	7	8	9	112	
12	13	14	15	16	117	
19	20	21	22	23	121	
26	27	28			124	
March						
			1	2	126	
5	6	7	8	9	131	
12	13	14	15	16	136	
19	20	21	22	23	141	
26	27	28	29	30	145	
April						
2	3	4	5	6	149	
9	10	11	12	13	154	
16	17	18	19	20	159	
23	24	25	26	27	163	
30					164	
May						
	1	2	3	4	168	
7	8	9	10	11	173	
14	15	16	17	18	178	
21	22	23	24	25	180	
28	29	30	31			
June						
				1		
4	5	6	7	8		

180 Day/1080 hours Calendar

Date	Events
July 29-Aug 6	Dead Week-no events/practices
Aug 8	New Family Registration 9 am-1 pm
Aug 9	Registration 11:00 am – 6:00 pm
Aug 17	New Staff Orientation (8:30 to 12 pm)
Aug 21-22	Opening Workshop
Aug. 23	First Day of School.
Sept 4	NO SCHOOL, Labor Day
Sept 13	1:00 Dismissal – Teacher Collaboration
Oct 11	1:00 Dismissal –Teacher Collaboration
Oct 16	NO SCHOOL – Staff Development
Oct 17 – 18	VB Regional 1 st Round
Oct 19	End 1st Qtr. EL/MS & HS (40 days)
Oct 19 – 20	CC State Qualifying
Oct 23 – 24	VB Regional 2 nd Round
Oct. 30	P/T Conferences (5:30-8:30)
Nov. 2	P/T Conferences (5:30-8:30)
Nov. 3	NO SCHOOL - P/T Comp Day
Oct 26- VB	Regional 3 rd Round
Oct 27 - 1 st	Round FB Playoff
Oct 28 – CC	State Meet
Oct 31 – VB	Substate
Nov 3- FB	Qtr Finals
Nov 8	1:00 Dismissal –Teacher Collaboration
Nov 7-10 – VB	State Tourney
Nov 11 - FB	Semi Final
Nov 16-17 – FB	State Final
Nov 22	1:00 Dismissal – Staff Development
Nov 23-24	NO SCHOOL, Thanksgiving Break
Dec 13	1:00 Dismissal –Teacher Collaboration
Dec 18	End 2 nd Qtr/Sem HS (80 days)
Dec 22	End 2 nd Qtr/Sem EL/MS (84 days)
Dec 22	1:00 Dismissal – Staff Development
Dec 25 - Jan 1	NO SCHOOL, Winter Break
Jan 15	NO SCHOOL - Staff Development
Jan 10	1:00 Dismissal –Teacher Collaboration
Feb 14	1:00 Dismissal – Teacher Collaboration
Feb 14-17 –	State Wrestling
Feb 19	NO SCHOOL – President's Day
Feb 22	End of 3 rd Qtr HS (120 days)
Feb 26-Mar 3	Girls State BB
Mar 14	End of 3 rd Qtr. EL/MS (134 days)
Mar 14	1:00 Dismissal –Teacher Collaboration
Mar 5-10	Boys State BB
Mar 26	P/T Conferences (5:30-8:30 pm)
Mar 27	P/T Conferences (5:30-8:30 pm)
Mar 29	NO SCHOOL - P/T Comp Day
Mar 30	NO SCHOOL - Spring Break
April 2	NO SCHOOL – Spring Break
April 11	1:00 Dismissal –Teacher Collaboration
Apr 20	1:00 Dismissal – Teacher Collaboration (Prom)
Apr 23	NO SCHOOL – Staff Development
Apr 24	End of HS 4 th Qtr (160 days)
Apr 25	May Term Begins
May 9	1:00 Dismissal – Teacher Collaboration
May 10 –	State Track Qualifying
May 13	Baccalaureate (7:00)
May 15	Senior's Last Day
May 17-19 –	State Track Meet
May 20	Commencement (3:00 pm)
May 22	Last Day of School
	1:00 Dismissal, Staff Development
May 23	Teacher Work Day 8:00-12:00 pm
May 28	NO SCHOOL - Memorial Day

DGR ENGINEERING
Agreement for Professional Services

THIS AGREEMENT is entered into on the _____ day of _____, 2017, by and between _____ Central Lyon Community School District – Rock Rapids, Iowa, hereinafter referred to as “Client” and DeWild Grant Reckert and Associates Company, d/b/a DGR Engineering, hereinafter referred to as “Consultant”.

WHEREAS, Client requires professional services for Bus Lane Improvements,

WHEREAS, Consultant is willing to provide such services upon the terms and conditions hereinafter set forth,

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties agree to the following general terms and conditions:

1. BASIC AGREEMENT:

- 1.1. SCOPE OF WORK:** The Scope of Work for this Project shall be documented in a manner consistent with the format of Exhibit A to this Agreement and shall be considered an integral part of this Agreement.
- 1.2. GENERAL:** This Agreement sets forth the general terms and conditions which will apply to all services rendered. Consultant shall provide or cause to be provided the services set forth in this Agreement and any subsequent amendments; and Client shall pay Consultant for such services as set forth in Paragraph 3.3.
- 1.3. TERM:** This Agreement shall be effective on the date shown above, until terminated as provided in paragraph 4.2 below.

2. CONSULTANT’S RESPONSIBILITIES:

- 2.1. SERVICES PROVIDED:** Exhibit A will describe services to be performed and deliverables, if any, to be provided. Consultant shall not be obligated to perform any services unless and until Client and Consultant agree as to the scope of Consultant’s services, time for performance, Consultant’s compensation, and Client’s responsibilities. All services shall be subject to the terms and conditions of this Agreement.
- 2.2. STANDARD OF CARE:** The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer’s services.
- 2.3. INDEPENDENT CONTRACTOR:** All labor, material and equipment necessary to complete the Services shall be provided by Consultant as an independent contractor. Consultant shall be solely responsible for the means and methods used to complete its Services. Consultant is not an employee of or in a joint venture with Client.

2.4. TIMELINESS OF PERFORMANCE: The Consultant will perform its Services with reasonable diligence and expediency consistent with sound professional practices.

3. CLIENT'S RESPONSIBILITY:

3.1. DUTY TO PROVIDE INFORMATION: Client agrees to provide Consultant with any and all documents, including but not limited to, structural documents, geotechnical reports and other technical information regarding the location where Services are to be performed (the "Site"), if any, which are available to Client and which relate to the Services. Client shall be responsible for, and Consultant may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data, documents and other information furnished by Client to Consultant under the Agreement. Consultant may use such requirements, reports, data, documents and information in performing or furnishing Services under the Agreement. Client shall make decisions and carry out its other responsibilities in a timely manner under the Agreement so as not to delay Consultant's Services.

3.2. PERMITS AND LICENSES: Client agrees to timely obtain and provide all licenses, permits, registrations, certificates and government or agency approvals that may be required to commence and/or complete Client's Project.

3.3. PAYMENT AND TERMS: Consultant shall prepare invoices in accordance with its standard invoicing practices and Exhibit A. Consultant shall submit its invoices to Client on a monthly basis. Invoices are due and payable within 30 days of receipt. If Client fails to make any payment due Consultant for services and expenses within 30 days after receipt of Consultant's invoice, then Client will be considered in breach of the payment terms of this Agreement, and the compounded amount due Consultant will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day.

If Client disputes an invoice, Client may withhold until resolution of the disputed portion only that portion so disputed, and must pay the undisputed portion.

Whenever Engineer is entitled to compensation for the charges of Sub-consultants used by the Engineer as part of the services provided to the Client, those charges shall be billed to the Client at the amount billed to the Engineer by the Sub-consultant times a factor of 1.

Client shall pay all governmental taxes and fees applicable to Engineer's services. If after the Effective Date of this Agreement any governmental entity takes a legislative action that imposes sales or use taxes, fees, or charges on Consultant's services or compensation different than as described by Exhibit A, then the Consultant may invoice such new taxes, fees, or charges as a Reimbursable Expense to which a factor of 1.0 shall be applied. Client shall reimburse Consultant for the cost of such invoiced new taxes, fees, and charges; such reimbursement shall be in addition to the compensation to which Consultant is entitled under the terms of this Agreement.

4. GENERAL CONSIDERATIONS:

4.1. OWNERSHIP OF DOCUMENTS: All data, reports, drawings, specifications, record drawings, work-product, and other deliverables (whether in printed or electronic format) provided by or furnished by Consultant pursuant to the Agreement (the "Documents") are instruments of service in respect to this Project, and Consultant shall retain an ownership

and property interest therein (including the right of reuse at the discretion of Consultant) whether or not the Project is completed. Notwithstanding the foregoing, upon completion of the project or termination of the services and payment of all monies due the Consultant, Consultant hereby grants to Client a royalty-free, non-exclusive unlimited license to utilize Consultant's Documents provided to Client as part of the Services to the extent necessary for the construction, operation, maintenance or repair of the Project or any unit or component thereof. Client may also make and retain copies of Documents for information and reference in connection with use on the Project by Client and others. Such Documents are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other project. Any such reuse or modification without written verification or adaptation by Consultant, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Consultant, its officers, directors, employees, agents, or Consultants. Client shall indemnify and hold harmless Consultant, its officers, directors, partners, employees, agents, and its Consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting there from.

- 4.2. SUSPENSION AND TERMINATION:** If the client is in breach of the payment terms or otherwise is in material breach of this Agreement, the Consultant may suspend performance of services upon seven (7) days' notice to the Client. The Consultant shall have no liability to the Client, and the Client agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by the Client. Upon receipt of payment in full of all outstanding sums due from the Client, or curing of such other breach which caused the Consultant to suspend services, the Consultant shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

Either party may terminate this Agreement by giving the other party a written seven (7) days' notice of its intent to terminate. Client shall pay for all services rendered and all reimbursable costs incurred by Consultant up to the date of termination. Payment to Consultant shall be made within 30 days of the date of termination.

- 4.3. INSURANCE:** Consultant will purchase and maintain such insurance as is reasonable and necessary for the Services being performed. The insurance required by this section shall include the coverage and be written for not less than the limits of liability and coverage as hereinafter provided, or as required by law, whichever is greater.

Workers Compensation:	Statutory Limits in state where Project is located
Commercial Gen. Liability:	\$1,000,000 per occurrence \$1,000,000 general aggregate
Professional Errors and Omissions:	\$1,000,000 per claim \$1,000,000 general aggregate

Upon Client's request, Consultant shall deliver to Client certificates of insurance evidencing the coverage set forth above.

- 4.4. OPINIONS OF COST:** Consultant's opinions of probable Construction Cost are to be made on the basis of Consultant's experience and qualifications and represent Consultant's estimate as an experienced and qualified professional generally familiar with the construction industry. However, because Consultant has no control over the cost of labor,

materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Consultant cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by Consultant. If Client requires greater assurance as to probable Construction Cost, Client must employ an independent cost estimator.

- 4.5. STATUS DURING CONSTRUCTION:** If Construction Observation is included in the scope of services, the Consultant shall visit the Project site at intervals appropriate to the stage of construction, or as otherwise agreed to in writing by the Client and the Consultant, in order to observe the progress and quality of the Work completed by the Contractor. Such visits and observation are not intended to be an exhaustive check or a detailed inspection of the Contractor's work but rather are to allow the Consultant, as an experienced professional, to become generally familiar with the Work in progress and to determine, in general, if the Work is proceeding in accordance with the Construction Contract Documents.

Based on this general observation, the Consultant shall keep the Client informed about the progress of the Work and shall endeavor to inform the Client of observed deficiencies in the Work. If the Client desires more extensive project observation or full-time project representation, the Client shall request that such services be provided by the Consultant as Additional Services.

The Consultant shall not supervise, direct or have control over the Contractor's work nor have any responsibility for the construction means, methods, techniques, sequences or procedures selected by the Contractor nor for the Contractor's safety precautions or programs in connection with the Work. These rights and responsibilities are solely those of the Contractor in accordance with the Construction Contract Documents.

The Consultant shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Consultant does not guarantee the performance of the Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Construction Contract Documents or any applicable laws, codes, rules or regulations.

5. MISCELLANEOUS PROVISIONS:

- 5.1. MUTUAL WAIVERS:** To the fullest extent permitted by law, Client and Consultant (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Consultant's total liability to Client and to all construction contractors and subcontractors on construction related to any services provided, due to Consultant's negligent acts, errors, or omissions, shall be limited to \$50,000 or the total amount of compensation received by Consultant, whichever is greater.
- 5.2. CODE COMPLIANCE:** The Consultant shall exercise usual and customary professional care in its efforts to comply with applicable laws, codes and regulations in effect as of the date of this Agreement issued by Client to Consultant. Design changes made necessary by newly enacted laws, codes and regulations after the Agreement date shall entitle the Consultant to a reasonable adjustment in the schedule and additional compensation based upon Consultant's Standard Fee Schedule in effect when the work is completed. In the

event of a conflict between laws, codes and regulations of various governmental entities having jurisdiction over a Project under this Agreement, the Consultant shall notify the Client of the nature and impact of such conflict. The Client agrees to cooperate and work with the Consultant in an effort to resolve this conflict.

- 5.3. **DISPUTE RESOLUTION:** The Parties agree to submit all disputes between them to formal non-binding mediation prior to exercising their rights under the Agreement or under law.
- 5.4. **SEVERABILITY:** Any term or provision of this Agreement found to be invalid or unenforceable under any applicable statute or rule of law shall be deemed omitted and the remainder of this Agreement shall remain in full force and effect.
- 5.5. **ASSIGNMENT:** Neither Client nor Consultant may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) under the Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Agreement.
- 5.6. **GOVERNING LAW and JURISDICTION:** Client and Consultant agree that the Contract Documents and any legal actions concerning their validity, interpretation and performance shall be governed by the laws of the State in which the project is located.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement for Professional Services as of the date first above written.


<p><u>Central Lyon Community School District</u> (Client)</p>	<p><u>DeWild Grant Reckert and Associates Company</u> <u>d/b/a DGR Engineering</u> (Consultant)</p>
By: _____	By:  Gary Kurth, P.E.
Title: _____ (Authorized signature and Title)	Title: <u>Vice President</u> (Authorized signature and Title)
Date: _____	Date: <u>March 8, 2017</u>
Address: <u>1010 S. Greene Street</u>	Address: <u>1302 South Union Street</u>
City: <u>Rock Rapids, IA 51246</u>	City: <u>Rock Rapids, IA 51246</u>
Phone: <u>712-472-2664</u>	Phone: <u>712-472-2531</u>

EXHIBIT A

Scope of Work

DGR Engineering (Consultant) agrees to provide to: Central Lyon Community School District, Rock Rapids, IA (Client) the professional services described below for the Project identified below.

PROJECT NAME: **Bus Lane Improvements**

PROJECT DESCRIPTION: Provide design, bidding, construction administration and contract closeout services for the bus lane and water service improvements.

DGR CONTACT PERSON: **Justin Christensen, P.E. – Project Manager**

CLIENT CONTACT PERSON: **David Ackerman, Superintendent**

SCOPE OF WORK:

Design Phase:

- Design the layout of the new bus lane, sidewalk, and loading dock pavement.
- Coordinate the replacement of the water service line into the elementary school building.
- Design the layout of the walking surface replacement along the west fence of the football field.
- Coordinate the bidding requirements with Central Lyon Community School District (CLCSD).
- Prepare plans and specification bidding documents for receiving of bids.

Bidding, Construction and Final Phase:

- Provide bidding documents to interested bidders, issue planholder lists, and respond to bidder questions.
- Assist CLCSD in receiving bids, attend bid opening, analyze bids, develop spreadsheets detailing bid results, and make recommendations of award of contract.
- Prepare contract documents for execution by the parties.
- Attend review meetings or conferences with Owner and contractor for periodic review of the construction progress.
- Process of progress payments and change orders if required.
- Review contractor submitted shop drawings.
- A final review of the project will be conducted with the Owner and contractor, and a punch-list developed and furnished.
- Revise the project plans to reflect changes during construction. These drawings would become record drawings for the project and transmit to the Owner.
- Assemble the project close out documentation for the construction contract.

SCHEDULE:

The project documents will be completed for bid letting in Spring 2017 to facilitate construction work beginning in June 2017 and being completed by August 2017.

FEE ARRANGEMENT:

We propose the an hourly fee arrangement for this work. We estimate that the total fee will be in the range of \$11,000 to \$15,000, depending upon the amount of involvement needed during construction. All Hourly tasks will be billed at the Hourly Fee Schedule then in effect. A copy of the current Hourly Fee Schedule is attached as Exhibit B.

SPECIAL TERMS AND CONDITIONS:

- 1) Soil Testing will be directly billed to the Owner.
- 2) Street light conductor and poles will be relocated outside of the bus lane pavement by RRMU.
- 3) Plumbing of new water service to outside of the elementary building will be performed by the Owner's Plumbing Contractor. Engineer will provide coordination between Contractors.

EXHIBIT B

DGR ENGINEERING

Rock Rapids, IA – Sioux Falls, SD – Sioux City, IA – Ankeny, IA

JANUARY 2017

HOURLY FEE SCHEDULE A

Personnel Grade	Engineer Hourly Rate	Technician Hourly Rate	Administrative Hourly Rate
01	\$83	\$48	\$44
02	\$89	\$53	\$46
03	\$94	\$58	\$48
04	\$100	\$62	\$52
05	\$109	\$66	\$56
06	\$118	\$70	\$60
07	\$128	\$75	\$64
08	\$138	\$80	\$68
09	\$148	\$84	\$74
10	\$158	\$89	\$80
11	\$168	\$94	\$87
12	\$180	\$99	\$96
13	\$192	\$105	\$113
14	\$198	\$112	\$141
15	\$204	\$120	\$184

Reimbursable Expenses:

1. Company vehicles, all at the IRS standard mileage rate in effect at the time.
2. Other travel, subsistence, lodging at actual out-of-pocket cost.
3. GPS Survey Equipment (when used) at \$31.25 per hour.
4. ATV and UTV Equipment (when applicable) at \$12.50 per hour.

Memorandum

To: Central Lyon Board of Education
From: David L. Ackerman
Date: March 13, 2017
Re: 12th Street Pickup & Drop off Project

The buildings and grounds committee has met several times along with administration and representatives of the city and DGR to discuss plans for the 12th Street Pickup & Drop off Project. DGR has finalized the bid document, based off of recommendations from this group.

Summation of the bid document is as follows:

- bid notice on QuestCDN.com and Lyon County Reporter
- sealed bids received by April 4, 2017, 1:30pm
- reviewed and then recommendation by DGR
- consideration on April 10, 2017
- boulevard will be removed and disposed of
- concrete completed to the loading ramp
- tie in to storm sewer repair and improvements, new water line
 - city utilities pays for street light move & new hydrant
- base bid, plus alternate bid for concrete walkway at the football field

It is recommended to approve the bid document as is so that advertisements can be placed immediately on March 14th, as required under Iowa law. Please contact me if you have questions or concerns. Thank you.

<u>Task</u>	<u>Required Completion Date</u>
Contract Awarded	April 10, 2017 (Assumed)
Construction Start Date	May 15, 2017 (Assumed)
All Construction Completed	July 14, 2017*
Ready for Final Payment	August 14, 2017

*Liquidated damages apply to these dates for this Contractor.

PART 2 - PRODUCTS – Not Applicable.

PART 3 - EXECUTION – Not Applicable.

*** END OF SECTION ***

DRAFT

Memorandum

To: Central Lyon Board of Education
From: David L. Ackerman
Date: March 13, 2017
Re: Football Field Lighting Project

The buildings and grounds committee has met several times along with administration and representatives of DGR to discuss plans for the football field lighting project. DGR has finalized the bid document, based off of recommendations from this group.

Summation of the 263 page bid document is as follows:

- bid notice on QuestCDN.com and Lyon County Reporter
- sealed bids received by April 4, 2017, 1:30pm
- reviewed and then recommendation by DGR
- consideration on April 10, 2017
- existing poles will be removed and disposed of
- existing bases will be partially removed to below grade
- transformer removed, installed with upgrade to 1 phase
 - city pays for transformer upgrade
- updated outlets throughout complex
- new wiring, conduit, speaker prep/mount plate (no trenching)
- technology upgrades with monitoring and control systems
- 25 year warranty request (2 years on panels basics)
- new lights, new locations
- steel poles w/ concrete foundation, back-filled w/ slurry mix
- pathway from NW corner to old bathrooms torn out
 - new path with parking project
- base bid, plus alternate bid for LED lighting

It is recommended to approve the bid document as is so that advertisements can be placed immediately on March 14th, as required under Iowa law. Please contact me if you have questions or concerns. Thank you.

<u>Task</u>	<u>Required Completion Date</u>
Contract Awarded	April 10, 2017 (Assumed)
Construction Start Date	May 15, 2017 (Assumed)
All Construction Completed	July 14, 2017*
Ready for Final Payment	August 14, 2017

*Liquidated damages apply to these dates for this Contractor.

PART 2 - PRODUCTS – Not Applicable.

PART 3 - EXECUTION – Not Applicable.

*** END OF SECTION ***

DRAFT

Memorandum

To: Board of Education
From: David Ackerman
Date: March 13, 2017
Re: 2017-2018 Administrator Contract Increases

The personnel committee, consisting of Dave Jans and Scott Postma, met to consider contracts. These figures are from averages on the AEA salary survey for administrators and does not reflect a significant increased cost to the District.

Dave Ackerman, from Superintendent/HS Principal to Full-time Superintendent From \$143,625 to \$125,000

Steve Harman, EL/MS Principal to PK-6 Principal (100 more students, duties, and supervisions) From \$88,950 to \$93,000

Jason Engleman, MS Principal/AD to 7-12 Principal/AD (100 more students and additional HS duties & supervision) From \$65,150 to \$80,000

It is recommended that the proposed Administrator wage increases for 2017-2018 be approved.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: March 13, 2017
Re: Classified Employee Benefit Wages & Benefit Changes 2017-2018

- Total package of approximately \$29,754
- Last year the personnel committee created a longevity schedule for classified staff which grouped employees by years of service to the District. Groups were classified as 1-10 years of service, 11-19 years of service and 20+ years of service. The personnel committee recommends the following longevity wage increases for classified employees:
 - 1-10 years of service: 40 cents per hour
 - 11-19 years of service: 45 cents per hour
 - 20+ years of service: 50 cents per hour
- Personal and holiday leave schedule unchanged

Memorandum

To: Central Lyon Board of Education
From: Jason Engleman
Date: March 13, 2017
Re: Assistant Activities Director

Due to the restructuring of the school administrators and the additional responsibilities associated with the changes, Mr. Engleman will need help to facilitate the responsibilities associated with the Activities Director position.

It is proposed to add the position of Assistant Activities Director to support and assist Mr. Engleman with scheduling sporting events, contacting and securing officials for sporting events, attending AD meetings and supervision of local and out of town events.

It is recommended to approve an Assistant Activities Director position.

Memorandum

To: Central Lyon Board of Education
From: Jason Engleman
Date: March 13, 2017
Re: Digital Video Board

Curtis, Geoff, and I have met with a Daktronics representative to look at the opportunity to install a video display board in the HS gym to market Central Lyon and local businesses. The board will be used to display spirit messages, power point videos during assemblies, graduation, concerts and to sell advertising to support Central Lyon's co-curricular activities. The finance committee has been given a presentation about the digital board and believes it would be a good addition to our facility. Information regarding this project is included in the board packet.



DAKTRONICS PARTNERS WITH AEA PURCHASING TO OFFER IOWA SCHOOLS COUNTLESS SAVINGS

WHO CAN JOIN?

- › Public Schools
- › Private Schools
- › Charter schools/public school academies
- › Colleges, universities and post-secondary institutions
- › City and township governments
- › County and state government agencies
- › Some non-profit organizations

BENEFITS OF BUYING THROUGH AEA PURCHASING

- › **SAVE MONEY!**
Daktronics offers discounts off its regular prices when purchased through the program. Reference AEPA bid #IFB 016-I
- › **SAVE TIME!**
All contracts are competitively bid so there is no need to search multiple websites for suitable contracts

FOR MORE INFORMATION

- › On AEA Purchasing, visit www.aepurchasing.org
- › On Daktronics products, visit Daktronics.com/scoreboards or contact your local Daktronics representative



DAVE COLLISON
Dave.Collison@daktronics.com
515-570-3807



DAVE VOGELGESANG
Dave.Vogelgesang@daktronics.com
515-537-4066



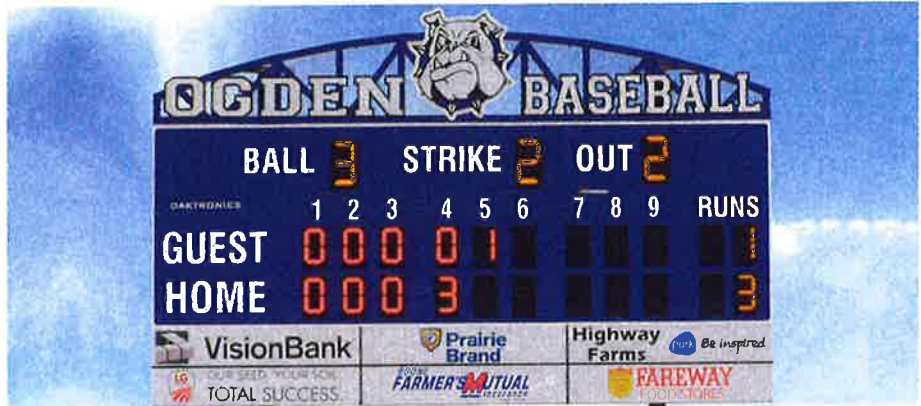
TYLER JORGENSON
Tyler.Jorgenson@daktronics.com
515-491-3793

DAKTRONICS

SCOREBOARDS

LED (light emitting diode) technology for excellent visibility.

Complete line of scoreboards for indoor and outdoor sports.



DISPLAYS

LED message displays show text, graphics, animations and recorded video in amazingly true-to-life images.

Various sizes and configurations so there is a perfect size and color combination for each facility.



VIDEO

LED video displays show animations, statistics, advertisements and live video in 4.3 trillion colors.

Affordable solution for smaller facilities looking for a professional live video experience.



SOUND

Daktronics audio systems integrate into the design of the scoreboard and can include advertising or logo panels.

Ensure excellent sound projection, clear and intelligible speech and a powerful audio experience.

DAKTRONICS SPORTS MARKETING License and Marketing Agreement

Daktronics Sports Marketing (DSM) agrees to license specific marketing and consulting materials (these together, the "Services") to assist in the development of sponsorship revenues to defer or pay for the cost of new Daktronics scoreboards or displays. DSM will license the Services and Central Lyon High School will be responsible for selling the advertising as developed by DSM.

According to a mutually agreeable schedule, DSM will provide a licensed marketing plan, training, advice and guidelines as part of the Services to help sell prospective advertisers on the concept. The Services shall include:

- Defining a specific project objective
- Advertising/marketing inventory components
- System design, features, and cost
- Financial pro-forma
- Develop advertising prospectus
- Provide advertising sales training, if desired, and advertising agreements

Central Lyon High School shall be responsible to:

- Provide necessary data to create appropriate marketing platforms
- Sell advertising plans and execute advertising agreements
- Invoice advertisers and collect revenues
- Pay for Daktronics equipment after sufficient advertising revenues secured

DSM will license this concept and supporting documents at no up-front costs. Central Lyon High School is only responsible for paying Daktronics the cost of the agreed to equipment after securing sufficient advertising contacts to move forward with the project.

This license agreement is for 360 days. In the event Central Lyon High School does not sell sufficient advertising revenue within the 360-day period, Central Lyon High School will return all the material to DSM and agrees not to use any of our concepts, ideas, approaches, or strategies for one (1) year after expiration.

NOTE: The parties to this agreement pledge to keep all materials, services, and any other information exchanged between them confidential, and such information shall not be passed to third parties in any event without the prior written consent of the other party.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on _____.

DAKTRONICS, INC.

By _____ Dated _____
Authorized Signature and Title

Contact Information

Daktronics Sports Marketing (DSM)
A Division of Daktronics, Inc.
331 Thirty-Second Avenue, PO Box 5128,
Brookings, SD 57006-5128
Attn: Jody Swier

Phone – (800) 325-8766
Fax – (605) 697-4700

CUSTOMER:

By _____ Dated _____
Authorized Signature and Title

Contact Information

Address: _____
City: _____ State: _____
Zip Code: _____

Phone: _____
Fax: _____
Email Address: _____

From: Toby Lorenzen

Sent: Thursday, March 2, 2017 7:13 AM

I wish to resign my duties as head football coach. I enjoyed every minute of it, and feel fortunate to have been a part of the CL/GLR football program for 29 years, and especially the last 22 of them as head coach. I was given the chance to take over a great program, now I am excited and proud to see someone else to be able to have this experience. Thank you very much.

Toby Lorenzen

From: Tammy Hoppe

Sent: Wednesday, March 8, 2017 3:25 PM

To: David Ackerman <Dacker@centrallyon.org>

Subject: Prom Resignation

Dave,

I would like to step down from the position of prom advisor. Please accept this email as my resignation from this position.

Thank you for the opportunity to serve in this position during the years I have been at CL.

Tammy



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

To whom it may concern:



After prom 2017 I will be resigning my position as Jr. prom advisor.

Thank you,

A handwritten signature in blue ink, appearing to read "Rochelle Ebel". The signature is fluid and cursive, with the first name being the most prominent.

Rochelle Ebel

*The mission of the Central Lyon Community School District is to provide an education
and the opportunity for all students to become productive, life-long learners.*

Memorandum

To: Board of Education

From: Steve Harman, PK-4 Principal

Date 3-2-17

Re: Part-Time Paraprofessional Position

Recently a special education student completed a transition from schooling in Sioux Falls, SD back to the Central Lyon District. This transition altered schedules and requires some additional hours in order to meet the needs for all Special Education Students and the requirements placed on an Individual Education Plan (IEP). To meet these IEP requirements, a part-time paraprofessional is mandated. Mrs. Kelly Weiler and Steve Harman interviewed Alissa Snuttjer for the part-time position.

It is recommended to approve Alissa Snuttjer as a part-time paraprofessional position in the district.

Memorandum

To: Central Lyon Board of Education
From: Jason Engleman, Activities Director
Date: March 2, 2017
Re: Extra-Curricular Position

This past week Mandi Hare interviewed for the recently approved middle school track coaching position. Coach Hare currently serves the district as an assistant cross-country coach and has previously volunteered as an additional coach for our middle school track program. With her coaching experience in the area of running and her time spent as a volunteer in our Middle School Track program, I feel Mandi Hare would be an excellent addition to our Middle School coaching staff.

It is my recommendation to hire Mandi Hare as a Middle School track coach, effective for the 2017 season.