

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

**March 11, 2019**

**Public Hearing on the Proposed Plans and Specifications for the  
Proposed Middle School Restroom Remodel Project at 6:50  
Regular Board Meeting 7:00**

**Page Number**

<b>I.</b>	<b>Call to Order</b>	
	<b>Roll Call</b>	
	<b>Pledge of Allegiance</b>	
<b>II.</b>	<b>Agenda Items:</b>	
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Report	4-6
	D. Summary List of Bills	7-15
<b>III.</b>	<b>Recognition/Congratulations to Staff, Students, and Community</b>	
<b>IV.</b>	<b>Communications</b>	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
<b>V.</b>	<b>Reports</b>	
	A. Bill Allen, District Surveys	
	B. Principals	
	C. Other Principal Reports	
	D. Superintendent	
	E. Other	
<b>VI.</b>	<b>Old Business</b>	
<b>VII.</b>	<b>New Business</b>	
	A. Consider Nurse Contract with Lyon County Health Services	16-17
	B. Consider Athletic Trainer Proposals	18
	C. Consider 2019-2020 District Calendar	19-20
	D. Consider Revisions of the 300, 800, & 900 Series of Policies	21
	E. Personnel	
	1. Resignation	
	a. Rebecca Plueger, Paraprofessional (End of 2018-19 School Year)	22
	2. Hiring	
	a. Jeff Jager, Assistant Baseball Coach	23
<b>VIII.</b>	<b>Announcements/Dates to Remember</b>	
	• April 8, Regular School Board Meeting	
	• April 19-22, No School – Spring Break	
<b>IX.</b>	<b>Adjournment</b>	

**CENTRAL LYON BOARD MINUTES**  
**February 11, 2019**

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, Susan VanWyhe, Melissa Stillson, Julie Boekhout, Emily Deutsch, Justin Christensen and Jessica Jensen.

The meeting was called to order at 7:01 P.M.

Davis moved to approve the agenda, minutes of past meetings, the financial report through January 31, 2019 and the summary list of bills and Koob seconded, carried 4-0.

Director DeWit arrived at 7:05 P.M.

In recognition, Advisor Rebekah Hakeman and the Large Group Speech students were recognized for their Regional and State Group Speech performances. Kolton Bus, Jarrett Fastert, Jarrett Meyer, Bryce VandeWeerd, Kalen Meyer and the wrestling coaching staff were recognized for their state qualification and achievements this season. Kolton Bus celebrated his 100<sup>th</sup> pin. Subway, Godfather's Express, Casey's, the VFW, Popkes Car Care and Chet and Mel DeJong were recognized and thanked for donations to school programs.

In reports, Mr. Engleman reviewed the Athletic Trainer Proposals from Avera and Sanford. The personnel committee will continue to review details and a recommendation will be presented in March.

Superintendent David Ackerman reviewed the industrial tech program option of building a house in the community. Mr. Ackerman has been communicating and working with interested parties regarding housing needs, price points and the need for skilled laborers in our community. Additional information is being gathered for building the house including a materials list, logistics for student labor and time, labor hours and costs, timeframes, insurance coverage and liability and profit margins.

CMBA Architect representative Scott Anderson teleconferenced in to review the 1968 building and bathroom renovations plans and proposal and potential phases of the project. Bid notices, notice of letting and hearing requirements were discussed. A construction hearing will take place on March 11, 2019. A notice of bidders will be posted on the school website with the bid letting on April 4, 2019 and bid awards on April 8, 2019.

DGR representative Justin Christensen reviewed softball field project updates, improvements to the existing plans for backstops, bleachers and dug-outs, warning tracks, pathway/walkways, city access roads, parking areas and potential soccer field changes.

Health Services of Lyon County Head R.N. and Administrator Melissa Stillson reviewed district nursing services options, legal requirements and potential hours/cost options.

In New Business, DeWit moved to approve the purchase of 72 passenger Blue Bird bus from School Bus Sales in the amount of \$91,429 and Davis seconded, carried 5-0.

Koob moved to approve the 2<sup>nd</sup> reading and approve the 700 policy series and DeWit seconded, carried 5-0.

Davis moved to approve the staff reduction notification for the 2019-2020 school year. Postma seconded, carried 5-0.

Postma moved to approve the Class of 2019 Graduates pending completion of the district's educational requirements; Koob seconded, carried 5-0.

In personnel, DeWit moved to approve the resignation of Kathy Van Berkum, Transitional Kindergarten teacher and Falon Huisman, Paraprofessional. Davis seconded, carried 5-0. Koob moved to approve the hiring of Brent Jorth, Superintendent as of July 1, 2019 and Postma seconded, carried 5-0.

There will be a construction hearing at 6:50 P.M. in the Central Lyon board room on Monday, March 11, 2019. The next regular board meeting will be at 7:00 P.M. on Monday, March 11, 2019 in the Central Lyon board room.

DeWit moved to adjourn at 8:56 P.M. and Davis seconded, carried 5-0.

**GENERAL FUND SUMMARY**  
for the month ending

February, 2019

**CUMULATIVE 3 Year Comparison**

	February, 2019	2016-2017	2017-2018	2018-2019	Variance Prior Year	Cumulative REV vs EXP
OPENING BALANCE	1,493,632.41					
<b>INCOME</b>						
PROPERTY TAX	16,656.68	1,258	4,430	54,728	\$ 50,298	
UTILITY REPLACEMENT	0.00	7,196	132,855	102,016	\$ (30,839)	
INSTRUCT SUPP SURTAX	111,308.63	861,037	992,879	1,000,273	\$ 7,393	
COMM & INDUSTRIAL	0.00	2,424,826	2,538,666	2,562,751	\$ 24,085	
TOTAL PROP/SURTAX	127,967.31	3,001,080	3,169,231	3,203,623	\$ 34,393	
STATE AID	333,854.00	3,816,411	4,065,773	4,188,368	\$ 122,595	
PRE-SCHOOL	16,757.00	4,322,400	4,655,513	4,732,541	\$ 77,027	
TEACHER COMP	42,941.00	4,976,419	5,365,246	5,739,718	\$ 374,471	
TEACHER PD	4,947.00	5,548,354	6,075,368			
EARLY INTERVENTION	4,571.00	7,456,296	7,760,338			
TEACHER LEADERSHIP	24,853.00	8,148,313	8,411,840			
AEA FLOW THROUGH	349,363.00	8,934,065	9,172,954			
TOTAL STATE AID	777,286.00					
LOCAL	92,493.83	196,529	112,504	251,911	\$ 139,407	
STATE	0.00	793,446	307,020	519,063	\$ 212,043	
FEDERAL	9,429.58	1,010,154	998,087	1,248,752	\$ 250,665	
TOTAL REVENUE	1,007,176.72	1,704,519	1,644,745	2,001,205	\$ 356,460	
<b>EXPENDITURES</b>						
SALARIES	467,803.12	2,350,678	2,429,963	2,832,172	\$ 402,209	
BENEFITS	153,263.33	2,991,479	3,077,003	3,588,504	\$ 511,502	
PROF & TECH SERVICES	11,713.78	3,873,093	3,785,276	4,278,625	\$ 493,349	
PROPERTY SERVICES	7,064.07	4,492,543	4,561,468	5,496,824	\$ 935,356	
PURCHASED SERVICES W/ OE	191,158.84	5,141,229	5,549,485			
SUPPLIES	37,555.70	6,265,398	6,345,555			
PROPERTY/EQUIPMENT	277.41	6,921,341	7,082,168			
MISC	0.00	8,614,495	8,931,875			
OTHER USES	349,363.00					
TOTAL EXPENDITURES	1,218,199.25	580,347	980,136	1,388,912	\$ 408,776	
RECEIVABLES	0.00	110,113	545,786	769,891	\$ 224,105	
PAYABLES	(4,595.97)	331,143	746,744	932,363	\$ 185,619	
CASH BALANCE	1,287,205.85	1,120,677	1,505,968	1,600,278	\$ 94,310	
		1,062,346	1,493,994	1,412,754	\$ (81,240)	
		1,292,981	1,682,048	1,643,417	\$ (38,632)	
		847,240	1,632,651	1,493,632	\$ (139,019)	
		908,456	1,630,902	1,287,206	\$ (343,696)	
		834,180	2,171,350			
		1,620,735	2,174,428			
		1,616,808	2,102,802			
		1,582,595	1,981,577			
<b>DEPOSITS</b>						
FRONTIER BANK	1,287,192.28					
US BANK						
PREMIER BANK						
ISJIT	13.57					
TOTAL DEPOSITS	1,287,205.85					

Central Lyon Community School  
 Special Revenue Funds\_\_Cumulative Fiscal YTD  
 February, 2019

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	SAVE - Secured Advancement Value for Education	Debt Service
Taxes YTD	\$161,835.07	\$34,831.55	\$1,773,403.21	\$0.22
Misc. Income	\$144,334.66	\$22,090.55	One Cent Sales Tax	Taxes YTD
Interest YTD	\$1,726.27	\$0.00	Interest YTD	Interest YTD
	\$55,732.07		Miscellaneous	SILO/PPEL Transfers
	\$113,152.54			\$270,982.50
	\$13,749.07			
	\$19,000.00			
	\$0.00			
	\$0.00			
Early Retirement	\$78,000.00	\$0.00	Transfer for Debt	Interest
District Insurance Policy	\$136,294.00	\$27,179.28	Construction Service	Principal
Workman's Comp	\$0.00	\$0.00	Equipment	Fees
Unemployment	\$0.00	\$0.00	Payables	Transfers Out
Payables	\$0.00	\$0.00	Receivables	Payables
Receivables	\$0.00	\$0.00		Receivables
Cash Balance	\$93,602.00	\$29,742.82		\$0.22
Checking	\$52,698.65	\$6,742.82		\$0.00
Frontier Bank	\$40,903.35	\$23,000.00		\$0.22
USBank	\$0.00	\$0.00		\$0.00
Premier Bank	\$0.00	\$0.00		\$0.00
ISJIT	\$0.00	\$0.00		\$0.00
Deposit Balance	\$93,602.00	\$29,742.82	\$1,631,164.34	\$0.22

PPEL/SILO Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$2,105,030.52
YTD	Interest, Property Taxes	\$683,024.00		\$2,788,054.52
YTD	Revenue Bond P&I		\$270,982.50	\$2,517,072.02
YTD	construction service		\$350,238.19	\$2,166,833.83
YTD	equipment		\$261,541.31	\$1,905,292.52
YTD	building/land improvements		\$128,042.39	\$1,777,250.13
Cash Balance				\$1,777,250.13
Deposit Balance		\$683,024.00	\$1,010,804.39	\$1,777,250.13

Jackie Wells, SBO

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

for the MONTH ending February, 2019 (non-cumulative)

	Activity Fund	Hot Lunch Fund	FFA Farm Fund	Split Funding
Opening Balance	\$297,876.42	\$196,729.89	\$2,207.72	\$278,350.70
Activities	\$32,901.31	\$0.00	\$0.00	\$0.00
Sales & Reimbursements	\$0.00	\$33,347.11	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$13,474.37
Misc	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenues	\$32,901.31	\$33,347.11	\$0.00	\$13,474.37
Salaries	\$0.00	\$13,139.43	\$0.00	\$0.00
Benefits	\$0.00	\$5,586.14	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$11,380.38
Misc	\$25,662.88	\$10,531.50	\$362.88	\$0.00
Payables	\$0.00	-\$2,480.77	\$0.00	\$0.00
Total Expenditures	\$25,662.88	\$26,776.30	\$362.88	\$11,380.38
Cash Balance	\$305,114.85	\$203,300.70	\$1,844.84	\$280,444.69
Checking	\$112,735.10	\$203,300.70	\$1,844.84	\$280,444.69
Frontier Bank	\$192,379.75	\$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	\$305,114.85	\$203,300.70	\$1,844.84	\$280,444.69

*JW*

Jackie Wells, SBO

GENERAL FUND BOARD REPORT

3/11/19 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</b>	<b>OPERATING FUND</b>		
AFLAC		A112888400	ADDTL EMPLOYEE INSURANCE	382.71	
				<b>Vendor Total:</b>	<b>382.71</b>
AVESIS THIRD PARTY ADMINISTRATORS, INC		2266556	VISION INSURANCE	455.02	
				<b>Vendor Total:</b>	<b>455.02</b>
BOYDEN HULL COMM SCHOOL DIST		FY19 SEM1 OE	FY19 SEM1 OPEN ENROLL	56,221.43	
				<b>Vendor Total:</b>	<b>56,221.43</b>
CHILDREN'S CARE HOSPITAL & SCHOOL		20190226	1/2019 SpED PLACEMENT/TUITION	6,459.84	
				<b>Vendor Total:</b>	<b>6,459.84</b>
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		7196	CONSULTING SERVICES	1,000.00	
				<b>Vendor Total:</b>	<b>1,000.00</b>
DEPARTMENT OF ADMINISTRATIVE SERVICES		DAS201907149 2	TSA ANNUAL 1/2 FEE	200.00	
				<b>Vendor Total:</b>	<b>200.00</b>
HARMAN, JESSICA		20190226	POSTAGE FOR GROUP PROJECT	62.50	
				<b>Vendor Total:</b>	<b>62.50</b>
IOWA DEPARTMENT OF HUMAN SERVICES		10120280- 10120702	12/18-1/19 NON FED SHARE MEDICAID	19,156.73	
				<b>Vendor Total:</b>	<b>19,156.73</b>
IOWA SCHOOLS EMPLOYEE BENEFITS		29211	DENTAL INSURANCE	3,016.48	
				<b>Vendor Total:</b>	<b>3,016.48</b>
KULLY SUPPLY INC		479918	REPAIR KIT	51.25	
				<b>Vendor Total:</b>	<b>51.25</b>
LEGALSHIELD		20190226	ADDT'L INSURANCE	28.90	
				<b>Vendor Total:</b>	<b>28.90</b>
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE		3/19 LIFE	LIFE INSURANCE	758.84	
				<b>Vendor Total:</b>	<b>758.84</b>
MARTIN BROS. DISTRIBUTING, INC		7709481	SUPPLIES	253.18	
MARTIN BROS. DISTRIBUTING, INC		7720315-316	SUPPLIES	123.86	
				<b>Vendor Total:</b>	<b>377.04</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER		2/28/19 STMT	SPECIALITY ADS, LEGAL NOTICES	1,849.27	
				<b>Vendor Total:</b>	<b>1,849.27</b>
PERMA-BOUND		1807589-00	BOOKS	506.90	
				<b>Vendor Total:</b>	<b>506.90</b>
POSTMASTER		20190226	USPS MARKET MAIL, PERMIT 5	235.00	
				<b>Vendor Total:</b>	<b>235.00</b>

**GENERAL FUND BOARD REPORT**  
3/11/19 PREPAIDS-

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PRO.ED	13664	SUPPLIES	91.30	
			<b>Vendor Total:</b>	<b>91.30</b>
ROCK RAPIDS HARDWARE	2/25/19	STMT SUPPLIES	258.21	
			<b>Vendor Total:</b>	<b>258.21</b>
ROCK RAPIDS UTILITIES	THRU 2/1/19	UTILITIES	19,449.47	
			<b>Vendor Total:</b>	<b>19,449.47</b>
ROCK VALLEY COMMUNITY SCHOOL	FY19 SEM1	FY19 SEM 1 SPeD	30,303.68	
	SPeD			
ROCK VALLEY COMMUNITY SCHOOL	FY19 SEM2 OE	FY19 SEM2 OPEN ENROLL	99,542.42	
			<b>Vendor Total:</b>	<b>129,846.10</b>
SANFORD HEALTH PLAN	20190226	FLEX FEES	75.00	
			<b>Vendor Total:</b>	<b>75.00</b>
SANFORD PATIENT FINANCIAL SERVICES	304045558	CDL/PHYSICALS	200.00	
			<b>Vendor Total:</b>	<b>200.00</b>
SCHOLASTIC BOOK FAIR CATALOG DIVISION	62976689	BOOKS	150.00	
			<b>Vendor Total:</b>	<b>150.00</b>
SCHRICK, JODI	20190226	BOOKS	153.09	
			<b>Vendor Total:</b>	<b>153.09</b>
TRACKSIDE SERVICE & REPAIR	10539	TOW BUS #3	350.00	
			<b>Vendor Total:</b>	<b>350.00</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	3/19 HEALTH	3/2019 HEALTH	71,330.95	
			<b>Vendor Total:</b>	<b>71,330.95</b>
			<b>Fund Total:</b>	<b>312,666.03</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 69 ENTERPRISE/FFA PROPERTY</b>		
ROCK RAPIDS UTILITIES		THRU 2/1/19 UTILITIES	27.25	
			<b>Vendor Total:</b>	<b>27.25</b>
			<b>Fund Total:</b>	<b>27.25</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 71 SPLIT FUNDING</b>		
GALLAGHER BENEFIT SERVICES, INC	165491	HRA RENEWAL FEE	200.00	
GALLAGHER BENEFIT SERVICES, INC	166185	HRA 2/2019 FEE	276.00	
			<b>Vendor Total:</b>	<b>476.00</b>
WEILER, TROY	TAX YEAR 18_PENALTY	COVERAGE PENALTY	831.00	
			<b>Vendor Total:</b>	<b>831.00</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	3/19 HEALTH	3/2019 HEALTH	2,523.00	
			<b>Vendor Total:</b>	<b>2,523.00</b>
			<b>Fund Total:</b>	<b>3,830.00</b>
			<b>Checking Account Total:</b>	<b>316,523.28</b>



GENERAL FUND BOARD REPORT

3/11/19 PREPAIDS-

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
AFLAC	A112888400	ADDTL EMPLOYEE INSURANCE	24.20	
		<b>Vendor Total:</b>		<b>24.20</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	29211	DENTAL INSURANCE	87.72	
		<b>Vendor Total:</b>		<b>87.72</b>
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	3/19 LIFE	LIFE INSURANCE	34.09	
		<b>Vendor Total:</b>		<b>34.09</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	3/19 HEALTH	3/2019 HEALTH	1,362.95	
		<b>Vendor Total:</b>		<b>1,362.95</b>
		<b>Fund Total:</b>		<b>1,508.96</b>
		<b>Checking Account Total:</b>		<b>1,508.96</b>
<u>Checking</u>	4			
<b>Checking</b>	<b>4</b>	<b>Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)</b>		
DGR ENGINEERING	00233426	DESIGN SERVICES	1,213.50	
		<b>Vendor Total:</b>		<b>1,213.50</b>
		<b>Fund Total:</b>		<b>1,213.50</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
ADVANCED SYSTEMS, INC	24307025	COPIER MAINT & LEASE	1,440.00	
		<b>Vendor Total:</b>		<b>1,440.00</b>
ADVANCED SYSTEMS, INC	662041	COPIER MAINT & LEASE	4,781.04	
		<b>Vendor Total:</b>		<b>4,781.04</b>
CENTRAL LYON COMMUNITY SCHOOL DISTRICT	20190227	RECL COPIER/SOFTWARE TO PPEL	10,199.21	
		<b>Vendor Total:</b>		<b>10,199.21</b>
JMC INC	1553-1554	2019-2020 JMC	10,926.63	
		<b>Vendor Total:</b>		<b>10,926.63</b>
		<b>Fund Total:</b>		<b>27,346.88</b>
		<b>Checking Account Total:</b>		<b>28,560.38</b>

**February 2019 Payroll Totals**

**General Fund**

Gross Salaries	\$468,803.12
District Benefits	\$74,436.57
District SS/Medicare	\$34,617.89
District IPERS	\$43,763.13
Employee Share Insurance	\$77,619.43
Total District Cost	<u>\$544,001.28</u>

**Hot Lunch Fund**

Gross Salaries	\$13,139.43
District Benefits	\$3,415.66
District SS/Medicare	\$948.99
District IPERS	\$1,221.49
Employee Share Insurance	\$3,989.73
Total District Cost	<u>\$14,735.84</u>

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
<b>Checking</b>	<b>2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
AFLAC		A112888400	ADDTL EMPLOYEE INSURANCE	24.20	
			<b>Vendor Total:</b>		<b>24.20</b>
DEAN FOODS NORTH CENTRAL, INC		JAN 2019	DAIRY PRODUCTS	2,435.55	
			<b>Vendor Total:</b>		<b>2,435.55</b>
IOWA SCHOOLS EMPLOYEE BENEFITS		29211	DENTAL INSURANCE	87.72	
			<b>Vendor Total:</b>		<b>87.72</b>
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE		3/19 LIFE	LIFE INSURANCE	34.09	
			<b>Vendor Total:</b>		<b>34.09</b>
MARTIN BROS. DISTRIBUTING, INC		7698519	INV 7698519 2/6/19 FOOD	2,831.51	
MARTIN BROS. DISTRIBUTING, INC		7709480	inv 7709480 2/13/19 FOOD	1,788.72	
MARTIN BROS. DISTRIBUTING, INC		INV 768173	INV 7688173 FOOD	2,299.76	
			<b>Vendor Total:</b>		<b>6,919.99</b>
SUNSHINE FOODS		JAN 2019	JAN. 2019 FOOD	1,528.74	
			<b>Vendor Total:</b>		<b>1,528.74</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		3/19 HEALTH	3/2019 HEALTH	1,362.95	
			<b>Vendor Total:</b>		<b>1,362.95</b>
			<b>Fund Total:</b>		<b>12,393.24</b>
			<b>Checking Account Total:</b>		<b>12,393.24</b>
<u>Checking</u>	3				
<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>		
ALTMAN, DAYNA		2019 SPANISH	SPANISH TRIP FUNDRAISING	120.00	
			<b>Vendor Total:</b>		<b>120.00</b>
BASHORE, CALEB		2/8/19	CONFERENCE WRESTLING OFFICIAL	100.00	
			<b>Vendor Total:</b>		<b>100.00</b>
CENTRAL LYON ACTIVITY FUND		2/14/19	FEB 2019 CONES SOLD AT CONCESSIONS	466.50	
			<b>Vendor Total:</b>		<b>466.50</b>
CENTRAL LYON HOT LUNCH FUND		2/14/19	RE: CONCESSION SUPPLIES	255.43	
			<b>Vendor Total:</b>		<b>255.43</b>
CHASE, WENDY OR JASON		2019 SPANISH	SPANISH TRIP FUNDRAISING	120.00	
			<b>Vendor Total:</b>		<b>120.00</b>
CL ACTIVITY FUND		2019 APPAREL	ROBOTICS APPAREL 2019	505.00	
			<b>Vendor Total:</b>		<b>505.00</b>
COLD STONE CREAMERY		513-C19039	INV 513-C19039 AFTER PROM FUNDRAISER	437.50	
			<b>Vendor Total:</b>		<b>437.50</b>
DE GROOT, DREW		2/8/19	CONFERENCE WRESTLING OFFICIAL	100.00	
			<b>Vendor Total:</b>		<b>100.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DEWIT, JOEL	2/5/19	JV BOYS BB OFFICIALS	80.00	
DEWIT, JOEL	2/8/19	9th GRADE BB OFFICAL	50.00	
DEWIT, JOEL	V*2/8/19	9th GRADE BB OFFICAL	(50.00)	
		<b>Vendor Total:</b>		<b>80.00</b>
DIEREN, TODD OR STACY		2019 SPANISH SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
EBEL, ROCHELLE		2019 SPANISH SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
ENGLEMAN, JASON	2/19/19	JH GIRLS BB OFFICIAL	75.00	
ENGLEMAN, JASON	2/26/19	BB OFFICIAL 2/26/19	75.00	
		<b>Vendor Total:</b>		<b>150.00</b>
ENVISION	220442	SHOOTING SHIRTS	368.00	
		<b>Vendor Total:</b>		<b>368.00</b>
FOLTZ, DAVE	2/7/19	JH GIRLS BB OFFICIAL	75.00	
FOLTZ, DAVE	2/8/19	9th GRADE BB OFFICAL	50.00	
FOLTZ, DAVE	V*2/7/19	JH GIRLS BB OFFICIAL	(75.00)	
FOLTZ, DAVE	V*2/8/19	9th GRADE BB OFFICAL	(50.00)	
		<b>Vendor Total:</b>		<b>0.00</b>
FREEDOM WRITERS FOUNDATION	2936	VIDEO CHAT PRESENTATION	350.00	
		<b>Vendor Total:</b>		<b>350.00</b>
FRIEDRICHSEN, JANET		2019 SPANISH SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
GREAT LAKES SCRIP CENTER	113294538	SCRIP GIFT CARDS	99.75	
		<b>Vendor Total:</b>		<b>99.75</b>
HAMMAN, PHIL	2/26/19	GITCHIE GIRL PRESENTATION	250.00	
		<b>Vendor Total:</b>		<b>250.00</b>
HELMICH, NICHOLAS	2/8/19	CONFERENCE WRESTLING OFFICIAL	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
IA ATHLETIC DIRECTORS	2019 CONVENTION	2019 STATE CONVENTION	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	2-9-19	REGIONAL GBB 2/9/19 GATE	2,112.00	
		<b>Vendor Total:</b>		<b>2,112.00</b>
IOWA HIGH SCHOOL SPEECH ASSOC	9TH GRADE 2019	INDIVIDUAL STATE FEB 23 - 9TH GRADE	16.00	
IOWA HIGH SCHOOL SPEECH ASSOC	VARSITY ID 2019	INDIVIDUAL STATE FEB 23- VARSITY	104.00	
		<b>Vendor Total:</b>		<b>120.00</b>
IOWA STATE QUIZ BOWL CLUB	2019 QUIZ BOWL	VIRTUAL ISU QUIZ BOWL	20.00	
		<b>Vendor Total:</b>		<b>20.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
JOHNSON, ANGELA	2019 SPANISH	SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
KD DESIGNS	208887	READING MONTH SHIRTS	613.00	
KD DESIGNS	208889	BOOSTER - ZIP PULLOVER	28.00	
		<b>Vendor Total:</b>		<b>641.00</b>
KLOSTERBUER, AMANDA	2019 SPANISH	SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
KRUSE, DANIEL	2/25/19	7TH GIRLS BB OFFICIAL	75.00	
KRUSE, DANIEL	2/26/19	BB OFFICIAL 2/26/19	75.00	
KRUSE, DANIEL	V*2/25/19	7TH GIRLS BB OFFICIAL	(75.00)	
		<b>Vendor Total:</b>		<b>75.00</b>
KRUSE, JESSICA	2019 STATE	CHEER PARKING AT STATE	40.00	
	WRESTLING	WRESTLING		
		<b>Vendor Total:</b>		<b>40.00</b>
LEWIS, ASHLEY	2019 SPANISH	SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
LYONS DEN YOUTH WRESTLING	2019	RE: CONCESSIONS SOLD AT TOURNEY	1,000.00	
		<b>Vendor Total:</b>		<b>1,000.00</b>
MARTIN BROS. DISTRIBUTING, INC	7698521	JAN 2019 CONCESSION SUPPLIES	712.96	
		<b>Vendor Total:</b>		<b>712.96</b>
MAXWELL, ELDON	2/19/19	JH GIRLS BB OFFICIAL	75.00	
MAXWELL, ELDON	2/5/19	JV GIRLS BB OFFICIALS	50.00	
MAXWELL, ELDON	2/7/19	JH GIRLS BB OFFICIAL	75.00	
		<b>Vendor Total:</b>		<b>200.00</b>
MENARDS	96009	INV 96009 - INDUSTRIAL TECH SUPPLIES	186.27	
		<b>Vendor Total:</b>		<b>186.27</b>
METZGER, KELLY	2019 SPANISH	SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
NORTHWEST AEA	257-1312019	SUPPLIES	255.00	
		<b>Vendor Total:</b>		<b>255.00</b>
ORIENTAL TRADING COMPANY, INC	694453425-01	FEB READING INCENTIVES	417.17	
		<b>Vendor Total:</b>		<b>417.17</b>
PEDERSEN, JEN	2019 SPANISH	SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
PEPSIAMERICAS	2/1/19	PEPSI PRODUCTS	1,693.98	
		<b>Vendor Total:</b>		<b>1,693.98</b>
PIZZA RANCH	JAN 2019	JAN 2019 CONCESSION SUPPLIES	1,160.00	
		<b>Vendor Total:</b>		<b>1,160.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
POSTMA, SCOTT	2/8/19	CONFERENCE WRESTLING OFFICIAL	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
PSAT-NMSQT	381913777A	PSAT FEES	96.00	
		<b>Vendor Total:</b>		<b>96.00</b>
RECK, TYLER	2/8/19	CONFERENCE WRESTLING OFFICIAL	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
ROCK RAPIDS CASHWAY LUMBER, INC	IND TECH SUPPLIES	INDUSTRIAL TECH SUPPLIES	608.00	
		<b>Vendor Total:</b>		<b>608.00</b>
ROCKHILL, JOSHUA	2019 SHOW	RE: REGISTRATION SIOUX EMPIRE STOCK SHO	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
SCHLEUSNER, DAVE	2/12/19	8TH GIRLS BB OFFICIAL	75.00	
SCHLEUSNER, DAVE	2/5/19	JV GIRLS BB OFFICIALS	50.00	
SCHLEUSNER, DAVE	V*2/12/19	8TH GIRLS BB OFFICIAL	(75.00)	
		<b>Vendor Total:</b>		<b>50.00</b>
SCHLUMBOHM, JILL OR LANCE	2019 SPANISH	SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
SCHNEIDERMAN, CRAIG	2/5/19	JV BOYS BB OFFICIALS	80.00	
		<b>Vendor Total:</b>		<b>80.00</b>
SHEDENHELM, RODNEY	2/6/19	JAZZ BAND CLINIC 2019	150.00	
		<b>Vendor Total:</b>		<b>150.00</b>
SHEEKS, TAYLOR	2/8/19	CONFERENCE WRESTLING OFFICIAL	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
SHELDON COMMUNITY SCHOOL DIST	RE: WRESTLING TKTS	STATE WRESTLING TICKETS	300.00	
		<b>Vendor Total:</b>		<b>300.00</b>
SOLIS, YADIRA	2019 SPANISH	SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
STRATTON, COREY	2019 SPANISH	SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
SUNSHINE FOODS	2/1/19	WINTER FORMAL SUPPLIES	42.31	
SUNSHINE FOODS	2/5/19 gift card	SCRIP GIFT CARDS	71.25	
		<b>Vendor Total:</b>		<b>113.56</b>
T & R TROPHIES PLUS - ADRIAN, MN	215	SIEPERDA PLAQUE	44.00	
		<b>Vendor Total:</b>		<b>44.00</b>
THIESSEN, ALLISON	2019 SPANISH	SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TODD'S	2/5/2019	SCRIP GIFT CARDS	285.00	
TODD'S	9312	INV 9315 1/31/19 CONCESSION SUPPLIES	144.88	
		<b>Vendor Total:</b>		<b>429.88</b>
TONY'S CATERING	2/21/19	WRESTLING BANQUET	1,140.00	
		<b>Vendor Total:</b>		<b>1,140.00</b>
US BANK	2/14/19	\$1 COINS FOR POP MACHINE	50.00	
US BANK	2019	STATE WRESTLING MEALS	937.00	
		WRESTLING		
US BANK	cold stone 2-2019	AFTER PROM ICE CREAM SALES START CASH	200.00	
		<b>Vendor Total:</b>		<b>1,187.00</b>
US BANK	20190211	ROBOTICS FEE	225.00	
US BANK	20190211- 0001	ANDERSONS: PROM DECORATIONS	458.96	
US BANK	20190211- 0004	CARE COMM. CARDS	225.00	
US BANK	20190211- 0005	ASSORT CARDS CARE COMM	19.26	
US BANK	20190211- 0010	SUPPLIES, TECH, TEXTS, TRAVEL	395.66	
		<b>Vendor Total:</b>		<b>1,323.88</b>
VAN BEEK, NICOLE	2019	SPANISH SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
VANDEKOP, HEIDI	2019	SPANISH SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
WAAGMEESTER, KIM	2019	SPANISH SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
WITT, CYNTHIA	2019	SPANISH SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
YEAHEL, DONALD	2019	SPANISH SPANISH TRIP FUNDRAISING	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
		<b>Fund Total:</b>		<b>20,217.88</b>
		<b>Checking Account Total:</b>		<b>20,217.88</b>

# Memorandum

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** March 11, 2019  
**Re:** Health Service Agreement

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Health Services of Lyon County has provided our school nurse on a contracted basis for three days per week throughout the school year. We are satisfied quality of service that we receive. Due to the District student's needs, the personnel committee recommends that the contract be extended to four days per week in 2019-2020.

It is recommended that you approve the contract with Health Services of Lyon County to provide nursing services four days a week during the 2019-2020 school year.



**HEALTH SERVICES OF LYON COUNTY  
315 FIRST AVENUE, SUITE 208  
ROCK RAPIDS, IOWA 51246  
712-472-8200**

Mr. Dave Ackerman  
Central Lyon Superintendent  
Central Lyon Community School

Dear Mr. Ackerman,

Enclosed you will find the proposed 2019-2020 Public Health School Nurse contract for Central Lyon School District.

**Current Central Lyon Nursing Contract:**

FY 2018-2019 = 39 weeks @ 19 hours per week = 741 hours 741 hours x \$39.00/hour = \$28,899.00

Monday- Wednesday 8:00 -3:30 Friday 8:00 -12:00

**Central Lyon proposed estimation for FY2019-2020 School Nurse weekly projections:**

**4 days per week /6 hrs. per day Monday -Thursday = 24 hours per week**

We calculated the school year with breaks to be approximately at 39 weeks

Total Contract Calculation = 39 weeks @ 24 hours per week = **936 hours**

**936 hours x \$39.00/hour = \$36,504.00**

**4.5 days per week/6 hrs. per day Mon-Thursday/ 4 hrs. on Friday = 28 hours per week**

We calculated the school year with breaks to be approximately at 39 weeks

Total Contract Calculation = 39 weeks @ 28 hours per week = 1,092 hours

**1,092 hours x \$39.00/hour = \$42,588.00**

**5 days per week/6 hrs. per day Monday-Friday = 30 hours per week**

We calculated the school year with breaks to be approximately at 39 weeks

Total Contract Calculation = 39 weeks @ 30 hours per week = 1,170 hours

**1,170 hours x \$39.00/hour = \$45,630.00**

If you have any questions or concerns regarding the projected contracted hours or rate, please feel free to contact our office at **712-472-8200**.

Sincerely,

Melissa M. Stillson, RN  
Public Health Administrator  
Health Services of Lyon County

# Memorandum

**To:** Central Lyon Board of Education

**From:** Jason Engleman & Dan Kruse, Activities Directors

**Date:** March 11<sup>th</sup>, 2019

**Re:** Athletic Trainer Proposals

---

Central Lyon recently received proposals from Avera and Sanford to provide our district with a full-time athletic trainer. After reviewing the proposals with the personnel committee, and doing reference checks, we recommend Avera's proposal. The contract with Avera would be for 5 years.

*Dan Kruse*

# Memorandum

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** March 11, 2019  
**Re:** 2019-2020 School Calendar

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You will find enclosed a proposed school calendar for 2019-2020. It has been created by the principals and a calendar committee consisting of 12 staff members. 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. August 23<sup>rd</sup> 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 after May 22
7. Eight 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. 11 to Fri. Sept 13	Wed. Oct. 9 to Fri. Oct. 11
Wed. Nov. 13 to Fri. Nov. 15	Wed. Dec. 11 to Fri. Dec. 13
Wed. Jan. 8 to Fri. Jan. 10	Wed. Feb. 12 to Fri. Feb. 14
Wed. Mar. 11 to Fri. Mar. 13	Wed. May 13 to Fri. May 15

The Calendar contains 180 school days (175 for seniors), 5½ staff development days, and 6 holidays. The surrounding schools were contacted and the Districts who have completed their calendars scheduled their start dates for August 23. The calendar committee felt this was the best option for Central Lyon also. If legislation should change and allow a start date of before August 23, the calendar committee would like to reconvene and revise the calendar.

It is recommended that you approve this school calendar for 2019-2020. 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>.

# 2019-2020 Tentative 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	(9/2)
Thanksgiving Day	(11/28)
Christmas	(11/25)
New Year's Day	(1/1)
President's Day	(2/17)
Memorial Day	(5/25)

## SUMMARY

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

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 3/12/18

August 2019					Student Days/Hours
M	T	W	Th	F	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	1
26	27	28	29	30	6
September 2019					
2	3	4	5	6	10
9	10	11	12	13	15
16	17	18	19	20	20
23	24	25	26	27	25
30					26
October 2019					
	1	2	3	4	30
7	8	9	10	11	35
14	15	16	17	18	39
21	22	23	24	25	44
28	29	30	31		48
November 2019					
				1	49
4	5	6	7	8	54
11	12	13	14	15	59
18	19	20	21	22	64
25	26	27	28	29	67
December 2019					
2	3	4	5	6	72
9	10	11	12	13	77
16	17	18	19	20	82
23	24	25	26	27	
30	31				
January 2020					
		1	2	3	84
6	7	8	9	10	89
13	14	15	16	17	94
20	21	22	23	24	98
27	28	29	30	31	103
February 2020					
3	4	5	6	7	108
10	11	12	13	14	113
17	18	19	20	21	117
24	25	26	27	28	122
March 2020					
2	3	4	5	6	127
9	10	11	12	13	132
16	17	18	19	20	137
23	24	25	26	27	142
30	31				144
April 2020					
		1	2	3	147
6	7	8	9	10	151
13	14	15	16	17	155
20	21	22	23	24	160
27	28	29	30		164
May 2019					
				1	165
4	5	6	7	8	170
11	12	13	14	15	175
18	19	20	21	22	180
25	26	27	28	29	
June 2019					
1	2	3	4	5	

## 180 Days/1080 Hours Calendar

<b>July 20-28, Dead Week – no events/practices</b>
Aug 20, 21, 22 Opening Workshop
Aug 5 New Family Registration
Aug 6 Registration 11:00-6:00
Aug 19 New Staff Orientation
Aug 23 First Day of School
<b>Sept 2 NO SCHOOL - Labor Day</b>
Sept 11 1:00 Dismissal –Teacher Collaboration
Oct 9 1:00 Dismissal –Teacher Collaboration
Oct 14 NO SCHOOL – Staff Development
Oct 22 VB Regional 1 <sup>st</sup> Round
Oct 24 CC State Qualifying
Oct 28 & 31 VB Regional 2 <sup>nd</sup> Round
Oct 21 End of 1 <sup>st</sup> Qtr. – EL/MS & HS (40 days)
Nov 1 1 <sup>st</sup> Round FB Playoff
Nov 2 CC State Meet
Nov 4 P/T Conferences (5:30-8:30)
Nov 5 VB Regional Finals
Nov 5 School Board Election
Nov 7 P/T Conferences (5:30-8:30)
Nov 8 NO SCHOOL– P/T Comp Day
Nov 8 FB Qtr. Final
Nov 12 VB State Tourney
Nov 13 1:00 Dismissal –Teacher Collaboration
Nov 15 FB Semi-Finals
Nov 21-22 FB State
Nov 27 1:00 Dismissal – Teacher Collaboration
Nov 28-29 NO SCHOOL - Thanksgiving Break
Dec 11 1:00 Dismissal – Teacher Collaboration
Dec 18 End of 2 <sup>nd</sup> Qtr/Sem. - HS (80 days)
Dec 20 End of 2 <sup>nd</sup> Qtr/Sem. - EL/MS (82 days)
Dec 20 1:00 Dismissal – Teacher Collaboration
Dec 23-Jan. 1 NO SCHOOL - Winter Break
Jan 8 1:00 Dismissal –Teacher Collaboration
Jan 20 NO SCHOOL - Staff Development
Feb 12 1:00 Dismissal –Teacher Collaboration
Feb 17 NO SCHOOL – President's Day
Feb 20-22 State Wrestling
Feb 26 End of 3 <sup>rd</sup> Qtr. HS (120 days)
Mar 2-7 Girls State BB
Mar 11 1:00 Dismissal –Teacher Collaboration
Mar 3 P/T Conferences (5:30-8:30)
Mar 5 P/T Conferences (5:30-8:30)
Mar 9-14 Boys State BB
Mar 6 NO SCHOOL– P/T Comp Day
Mar 17 End of 3 <sup>rd</sup> Qtr. EL/MS (134 days)
Apr 24 End 4 <sup>th</sup> Quarter – HS (160 days)
Apr 9 1:00 Dismissal –Teacher Collaboration
Apr 10-13 Spring Break
Apr 24 1:00 Dismissal–Teacher Collaboration (PROM)
Apr 27 May Term Begins (20 days)
May 10 Baccalaureate (7:00 pm)
May 13 1:00 Dismissal –Teacher Collaboration
May 14 State Track Qualifying
May 15 Last Day for Seniors
May 21-23 State Track Meet
May 17 Commencement (3:00 pm)
May 22 Last Day of School 1:00 Dismissal
May 25 NO SCHOOL - Memorial Day
May 26 Teacher Work Day 8:00-12:00 pm

# Memorandum

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** March 11, 2019  
**Re:** Policy Review

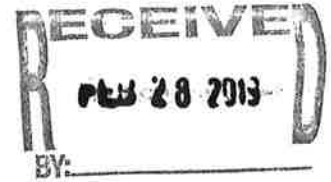
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It is required by the Department of Education that school districts review board policies every 5 years. The policy committee consisting of Joel DeWit and Andy Koob met with Mr. Ackerman on February 11 to review/revise the 300 (Administration), 800 (Building & Sites) and 900 (Community Relations) series of policies.

It is recommended that the Board of Education approve the first reading of the 300, 800 and 900 series policy revisions.

February 28, 2019

Dear Central Lyon School Board,



Please accept this letter as notice of my resignation from my position as paraprofessional. My last day of employment will be the last day of school of the 2018-2019 school year.

It's been a pleasure working with you and the Central Lyon staff over the last five years. I have enjoyed attending sporting events, musicals, band performances, and concerts. I will miss working with the students. The staff has always been supportive, and I appreciate all the work everyone does for our CL students.

Please know that this was not an easy decision. I am sad to be leaving, but I know I am making the best decision for my family. I am expecting a baby in August, and I am choosing to stay home with my child.

Sincerely,

A handwritten signature in cursive script that reads "Rebecca Plueger".

Rebecca Plueger

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jason Engleman, Activities Director  
**Date:** March 4, 2019  
**Re:** Assistant Baseball Coach

---

Due to a former resignation, the Central Lyon baseball program needs an assistant baseball coach for the upcoming season. Jeff Jager has applied and possess the necessary qualifications to fill the position.

It is my recommendation to approve Jeff Jager as an Assistant High School Baseball Coach.