

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

May 13, 2015

Regular Board Meeting 5:00 P.M.

Central Lyon Board Room

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	<u>Page Number</u>
II.	Approval of:	
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Report	4-6
	D. Summary List of Bills	8-21
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. Principals	
	1. Iowa Core Curriculum	
	2. Other Principal Reports	
	B. Board Members	
	C. Superintendent	
	1. Construction Project Update	
	2. Elementary Class Size Update	
	3. Recognition of the 1998 Board to Coincide With the Final Bond Payment	
	D. Other	
VI.	Old Business	
VII.	New Business	
	A. Approve the Annual Service Contract for Technology/Network Assistance with Premier Communications	22-28
	B. Consider Construction Change Orders	29-45
	C. Personnel	
	1. Resignation	
	a. Ashley Teunissen, 3 rd – 5 th Special Education Teacher	46
	b. Dale Jansma, 8 th Grade Boys' Basketball Coach	47
	c. Patty Perrett, Concession Stand Co-Manager	47
	d. Dan Snyder, Weight Room Coordinator	47
	2. Hiring	
	a. Patrice Peters, HS Special Education Teacher	48
	b. Kristi Kahl, 3 rd – 5 th Special Education Teacher	48
	c. Mitch Peschon, 3 rd Grade Teacher	49
	d. Mandi Hare, 7 & 8 th Science Teacher	49
	e. Denise Kirchhoff and Melissa Lockey, Extended School Year ESY Teachers; Taylor Bosch, Extended School Year (ESY) Paraprofessional	50
	f. Jodi Schrick, Kate Gerber, Natalie Larson, and Linda Wessels; Summer Reading Program	50
	g. Ray Roscland, Driver's Education Instructor	51
	h. Jaren Schrick, Ross Ackerman, and Kalen Eckenrod - Part-time Summer Custodian	51
	i. Kelly Weiler, MS Track	52
VIII.	Announcements/Dates to Remember	
	• May 17 – Commencement	
	• May 27 – Last Day of School 1:00 pm Dismissal, Staff Development	
	• May 28 - Staff Development Make Up Day from Nov. 10	
	• May 29 – Teacher Work Day 8:00-12:00 pm	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES

April 15, 2015

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 5:00 P.M. with the following members present: Vice President Judy Gacke, Directors David Jans, Chet DeJong, and Scott Postma and Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Assistant Principal/Activities Director Steve Harman, Julie Boekhout, Megan Whitsell, Jennifer Pedersen, Kayla Koob, Rochelle Herbert, Alyssa Laleman, Kristin Vande Kop, Terri Pedersen, Kari Davis, Tana Meyer, Jill Pytleski, Ben Docker, Dana Altman, Dan Nebelsick, Rachel McCarthy, Jason Engleman, Allison Holtgrewe, Stephanie Baker, Emily Deutsch, and Jessica Jensen. President Steve Sieperda was absent.

The meeting was called to order at 5:00 P.M.

DeJong moved to approve the agenda with additional board bills; Postma seconded, carried 3-0. DeJong moved to approve the minutes from the March 18, 2015 regular board meeting and Postma seconded, carried 3-0. Director Jans arrived at 5:02 P.M. Postma moved to approve the financial report through 3/31/15 and Jans seconded, carried 4-0. Jans moved to approve the summary list of bills; DeJong seconded, carried 4-0.

In recognition, the family of the late Minnie Doekson was thanked for their donation to the Backpack Program. Mr. Langholdt and the Jazz Band were recognized for their performance at state with Alison Wright and Michael Postma receiving individual solo recognition. Marsha Boyle was thanked for a donation to the golf program. Kyra VanBerkum, Maria Metzger, Eliora Enriquez, Ethan Warner and Emerson Kelderman were recognized for their winning entries in the Northwest Iowa Reading Council. Sixth grade math bee participants Beau Daniels, Luke Rasmussen, Melissa Postma, Kalen Meyer and Isabelle Schneidermann were recognized for their recent success. Sarah Halse and Angel Rasmussen were recognized for being named to Northwest Iowa Review teams. Nic Nelson and Briar Cliff were thanked for use of facilities.

In public participation on non-agenda items, Rochelle Herbert, Kristin Vande Kop, Dan Nebelsick, Rachel McCarthy, Jennifer Pedersen, and Julie Boekhout addressed the board regarding the future plans of the current 4 sections of Kindergarten going into 1st grade as well as other services provided to the students. Superintendent Ackerman provided information regarding district financials, current and projected enrollment, and several factors that will contribute to the decision of class sizes. The district does not have a policy setting class size; the board uses a variety of information to make decisions.

Principal Kruse reported that the After School Program started at the end of the first quarter ended on April 15th with an average of 17 students per day. Due to the construction, the district is researching the option of hosting the Summer Reading Program at the public library. Middle school students are taking part in a competition on vocabulary.com with Mrs. Boeve. Mr. Kruse requested that art supplies be replenished through casino funds; the board asked for more detailed information.

Assistant Principal/Activities Director Steve Harman presented a preliminary report on the accounts within the activity fund.

Superintendent/HS Principal Ackerman reported that a mock accident will take place for grades 9 – 12 with the Sheriff's office and local emergency personnel. Parents were notified via JMC. There will be an early dismissal on April 24th for teacher collaboration. Prom is also the 24th

with after-prom festivities planned for students and their guests. Mr. Ackerman updated the board on the construction project and deadlines. Mr. Ackerman presented the board with an IASB regarding board and district goals.

In New Business, DeJong moved to approve the IA Association for Education (IAEP) Purchasing Agreement for 2015-2016. Postma seconded, carried 4-0.

DeJong moved to approve the 2015-2016 school calendar and Jans seconded, carried 4-0.

Jans moved to approve Grant & Williams, Inc for District Auditor Services for the fiscal years ending 2016, 2017, and 2018. Postma seconded, carried 4-0.

In personnel, Postma moved to approve the resignations of Greg Towne, MS Girls Basketball Coach; Sandra Allen, Co-Large Group Speech and Individual Speech; Jill Devitt, Co-Large Group Speech – all pending suitable replacement. Jans seconded, carried 4-0. DeJong moved to approve the voluntary transfer of Kelli Docker from HS Special Education to 6th Grade, pending suitable replacement and Postma seconded, carried 4-0. Postma moved to approve the following hirings: Rochelle Bloemendal, increase from .69 FTE to 1.0 FTE; Heather Grafing, Head Girls' Basketball coach; Greg Towne, Assistant Girls' Basketball coach; Geoff Kruse, Assistant Girls' Basketball coach; Megan Whitsell, MS Volleyball coach; Jason Engleman, 5-8 Principal/Activities Director. DeJong seconded, carried 4-0. DeJong moved to approve the following TLC positions: Stephanie Baker, 1st Grade Model Teacher; Laureen Schram, 2nd – 4th grade Model Teacher; Tammy Hoppe, 5-12 Model Teacher; Jamie Schar, Lead Teacher – Data Analysis. Jans seconded, carried 4-0.

The next regular board meeting will be at 5:00 P.M. on Wednesday, May 13, 2015 in the Central Lyon board room.

DeJong moved to adjourn at 6:28 P.M. and Jans seconded, carried 4-0.

General Fund Balances

	Cash Balance		
	2012-2013	2013-2014	2014-2015
Cash Balance, Year End 6/30	1,873,248.80	1,805,089.07	1,430,587.85
July	1,300,598.02	1,174,619.80	1,003,449.96
August	824,344.14	760,753.78	524,842.35
September	1,051,266.28	935,379.73	495,984.93
October	1,672,904.04	1,511,600.96	1,229,531.70
November	1,437,940.00	1,218,018.67	1,134,366.23
December	1,685,655.30	1,519,386.62	1,115,468.46
January	1,566,784.38	1,418,766.88	1,153,196.50
February	1,398,732.80	1,196,841.88	1,014,570.58
March	1,428,906.83	1,113,709.04	788,144.50
April	1,972,587.53	1,759,354.98	1,485,745.95
May	1,948,375.09	1,619,925.72	
June	1,805,089.07	1,430,587.85	

Revenue Year-to-Date			
2012-2013	2013-2014	2014-2015	
1,423.57	3,239.32	12,811.21	
92,054.96	80,383.75	112,800.13	
655,757.07	629,308.50	626,477.32	
1,149,233.02	1,199,350.37	1,324,362.69	
521,296.13	418,114.22	477,071.45	
768,824.29	770,287.57	721,660.72	
481,824.91	444,122.29	504,047.44	
460,700.01	579,393.00	529,744.98	
526,707.36	491,336.22	499,377.69	
1,123,074.10	1,189,514.89	1,263,750.60	
521,243.05	465,532.30		
823,210.06	777,411.87		
7,125,348.53	7,047,994.30	6,072,104.23	

Expenditures Year-to-Date			
2012-2013	2013-2014	2014-2015	
110,492.96	203,331.40	176,753.69	
259,801.47	222,562.33	291,031.16	
512,297.94	499,109.81	590,683.86	
532,895.51	575,808.19	588,769.34	
713,970.19	711,783.88	573,048.95	
562,582.19	517,436.99	740,219.01	
559,867.40	709,090.04	527,608.58	
629,867.72	587,671.16	668,727.42	
495,832.32	568,004.05	671,307.92	
574,857.59	546,392.21	625,321.02	
543,137.87	604,252.14		
1,678,113.29	1,014,960.23		
7,173,716.45	6,760,402.43	5,453,470.95	

Jacques

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 3/31/15	\$788,144.50	\$182,501.09	\$102,546.11	\$14,048.38	
<u>Receipts:</u>		<u>Increases:</u>			
Property Tax	\$885,241.27	Receipts	\$39,891.44	\$35,735.36	\$0.00
State Aid	\$280,203.00	Interest	\$121.84	\$8.32	\$0.00
Interest	\$479.82				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$97,826.51				
Total Receipts	\$1,263,750.60	Total	\$40,013.28	\$35,743.68	\$0.00
<u>Expenditures:</u>		<u>Decreases:</u>			
Salaries	\$398,928.30	Salaries/Benefits	\$0.00	\$14,556.55	\$0.00
Benefits	\$116,169.25	Expenditures	\$56,741.29	\$21,052.46	\$4,516.90
Purchased Services	\$18,510.52	Transfers	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$70,743.46				
Supplies	\$20,293.49				
Other	\$676.01				
Total Expenditures	\$625,321.03	Total	\$56,741.29	\$35,609.01	\$4,516.90
Cash Balance - 4/30/15	\$120,382.63		\$26,629.58	\$103,161.28	\$9,531.48
<u>Investments:</u>					
Frontier Bank	\$1,254,674.70		\$139,143.50	\$0.00	\$0.00
USBank	\$0.00		\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00		\$0.00	\$0.00	\$0.00
ISJIT	\$110,688.57		\$0.00	\$0.00	\$0.00
Investment Balance	\$1,365,363.27		\$139,143.50	\$0.00	\$0.00
Total Available	\$1,485,745.95		\$165,773.08	\$103,161.28	\$9,531.48

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds__ YTD
Apr-15

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2014	\$157,765.79	\$179,453.83	\$927,686.40	\$5,449.99
Receipts: Taxes YTD \$94,212.37 Misc. Income/Refund of Prio: \$7,451.43 Interest YTD \$431.80 Disbursements: Early Retirement \$52,000.00 District Insurance Policy \$129,819.05 Workman's Comp \$451.30 Unemployment \$0.00 Payables \$0.00 Receivables \$0.00	Receipts: Taxes YTD \$77,973.50 Board Approved \$158,310.43 Voter Approved \$2,186.59 Interest YTD \$300.00 Miscellaneous Disbursements: Equipment \$167,261.68 Building/Land Repairs \$25,046.66 Other Repairs \$0.00 CLN Principal/Interest \$0.00 Payables \$0.00 Receivables \$0.00	Receipts: Taxes YTD \$30,915.56 Interest YTD \$0.00 Disbursements: Equipment \$0.00 Comm. Ed \$0.00 Supplies \$0.00 Payables \$0.00 Receivables \$0.00	Receipts: One Cent Sales Tax \$449,961.95 Interest YTD \$1.07 Miscellaneous \$3,000,000.00 Disbursements: Transfer for Debt \$42,000.00 Construction Service \$1,099,502.12 Equipment \$0.00 Payables \$0.00 Receivables \$0.00	Taxes YTD \$214,136.24 Interest YTD \$150.37 SILO/PPEL Transfers \$0.00 Disbursements: Interest \$3,550.00 Principal \$0.00 Fees \$0.00 on Bonds & CLN Payables \$0.00 Receivables \$0.00
Balance: April 30, 2015	\$202,937.98	\$204,227.97	\$210,369.39	\$216,186.60
Cash Balance: \$6,366.44 Investments: Frontier Bank \$116,396.79 USBank \$0.00 Premier Bank \$0.00 IS/JIT \$0.00 Investment Balance: \$116,396.79 Total Available: \$122,763.23	\$2,937.36 \$201,290.61 \$0.00 \$0.00 \$0.00 \$201,290.61 \$204,227.97	\$1,369.39 \$209,000.00 \$0.00 \$0.00 \$0.00 \$209,000.00 \$210,369.39	\$9,450.14 \$3,202,707.84 \$0.00 \$0.00 \$23,989.32 \$3,226,697.16 \$3,236,147.30	\$0.00 \$215,422.76 \$0.00 \$0.00 \$763.84 \$216,186.60 \$216,186.60

Special Revenue Funds *jaafuwa*

GENERAL FUND BOARD REPORT
5/13/15 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1				
Checking	1	Fund: 10	OPERATING FUND		
ACKERMAN, DAVID		20150504	MILEAGE	71.30	
			Vendor Total:		71.30
ADVANCED SYSTEMS, INC		405526	STAPLES	203.20	
			Vendor Total:		203.20
AFLAC INSURANCE		951208	ADDTL EMPLOYEE INSURANCE	2,085.77	
			Vendor Total:		2,085.77
AFLAC		A052075700	ADDTL EMPLOYEE INSURANCE	559.98	
			Vendor Total:		559.98
AIR CONDITIONING & HEATING, INC		3388-3407	MAINTENANCE & REPAIRS	208.94	
			Vendor Total:		208.94
BAKER, STEPHANIE		20150430	TQPD REIMBURSEMENT	229.00	
			Vendor Total:		229.00
CAMPBELL SUPPLY OF ROCK RAPIDS		20150508	SUPPLIES	454.00	
			Vendor Total:		454.00
CL ACTIVITY FUND		20150428	REIMBURSE: AUTHOR 4/21/15	550.00	
			Vendor Total:		550.00
COLLEGE BOARD AP EXAMS		20150511	FY15 AP EXAMS	1,407.00	
			Vendor Total:		1,407.00
COOPERATIVE ENERGY COMPANY		20150508	FUEL, TRANSP SUPPLIES	63.20	
			Vendor Total:		63.20
CORNWALL, AVERY, BJORNSTAD & SCOTT		20150508	LEGAL SERVICES	122.50	
			Vendor Total:		122.50
CULLIGAN SOFT WATER SERVICE		20150508	BUS GARAGE SALT	76.00	
			Vendor Total:		76.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		2465	MAY 2015 CONSULT	1,000.00	
			Vendor Total:		1,000.00
DOCKER, KELLI		20150430	TQPD REIMBURSEMENT	138.60	
			Vendor Total:		138.60
DOLLAR GENERAL		20150511	SUPPLIES	54.40	
			Vendor Total:		54.40
DOON PRESS		20150508	LEGAL NOTICE	276.56	
			Vendor Total:		276.56
EVENTIS		20150430	LOCAL/LONG DISTANCE PHONE	128.01	
			Vendor Total:		128.01
FRONTIER BANK		20150428	REIMBURSE PETTY CASH	76.33	
FRONTIER BANK		20150508	REIMBURSE HS PETTY CASH	87.80	

GENERAL FUND BOARD REPORT
5/13/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	164.13
GETTING AROUND TUIT WITH BRAD LLC	20150508	GREENHOUSE CEMENT	3,900.00	
			Vendor Total:	3,900.00
HEALTH SERVICES OF LYON CO	698	NURSING & WELLNESS SERVICES	3,036.00	
			Vendor Total:	3,036.00
HERFF JONES EDUCATIONAL DIVISION	715231	DIPLOMAS	260.02	
HERFF JONES EDUCATIONAL DIVISION	717983	DIPLOMA COVERS	388.14	
			Vendor Total:	648.16
HOGLUND BUS CO, INC.	20150508	WINDSHIELDS, REPAIRS	670.07	
			Vendor Total:	670.07
IOWA DEPARTMENT OF HUMAN SERVICES	10097308	MEDICAID	10,528.76	
			Vendor Total:	10,528.76
IOWA HIGH SCHOOL MUSIC ASSOC	20150430	CONTEST MEDALS	294.80	
			Vendor Total:	294.80
IOWA SCHOOLS EMPLOYEE BENEFITS	21441	INSURANCE	2,533.00	
IOWA SCHOOLS EMPLOYEE BENEFITS	21592	INSURANCE	2,533.00	
			Vendor Total:	5,066.00
IOWA TESTING PROGRAMS	15-4739	LARGE PRINT EDITION	100.00	
			Vendor Total:	100.00
LEGALSHIELD	20150428	INSURANCE	67.75	
			Vendor Total:	67.75
MARTIN BROS. DISTRIBUTING, INC	20150430	BACKPACK PROGRAM	676.02	
MARTIN BROS. DISTRIBUTING, INC	20150508	SUPPLIES	1,535.05	
MARTIN BROS. DISTRIBUTING, INC	5664414-15	BACKPACK	307.34	
			Vendor Total:	2,518.41
MCCARTY MOTORS	1730-1731	PARTS	213.79	
			Vendor Total:	213.79
MEYER ELECTRIC	7901	MAINTENANCE & REPAIRS	2,096.02	
			Vendor Total:	2,096.02
NASCO	344264	FACS SUPPLIES	83.70	
			Vendor Total:	83.70
NEW CENTURY PRESS INC/LYON CO. REPORTER	20150430	LEGAL NOTICE, ONLINE AD	236.97	
			Vendor Total:	236.97
NORTHWEST AEA	20150511	SUPPLIES	78.83	
			Vendor Total:	78.83
NORTHWEST IOWA COMMUNITY COLL	FY15 SPRING	FY15 ENROLLMENT/SUPPLIES	18,150.99	
			Vendor Total:	18,150.99
PERFECTION LEARNING CORP	697324	AWARD BOOKS	205.25	

GENERAL FUND BOARD REPORT
5/13/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PERFECTION LEARNING CORP	698714	HS MEDIA CENTER BOOKS	81.31	
		Vendor Total:		286.56
PIZZA RANCH	20150428	BOARD SESSION MEALS	102.23	
		Vendor Total:		102.23
POPKES CAR CARE	4/2015 FUEL	GAS/DIESEL	3,859.01	
		Vendor Total:		3,859.01
PREMIER COMMUNICATIONS	11002351	INTERNET	596.80	
		Vendor Total:		596.80
R&R MOBILITY	12293	BUS #1 LIFT	126.79	
		Vendor Total:		126.79
ROCK RAPIDS HARDWARE	20150508	PERKINS FUNDS--DISHWASHER	2,119.99	
		AND STOVE		
ROCK RAPIDS HARDWARE	20150508-0001	SUPPLIES	318.44	
		Vendor Total:		2,438.43
ROCK RAPIDS UTILITIES	0016808	UTILITIES	20.00	
ROCK RAPIDS UTILITIES	20150430	THRU 4/1/15	11,942.55	
		Vendor Total:		11,962.55
SANFORD HEALTH PLAN	EV04	FLEX FEES	60.00	
		Vendor Total:		60.00
SANFORD HEALTH PLAN	04292-022	HEALTH INSURANCE	57,624.00	
		Vendor Total:		57,624.00
SECRETARY OF STATE	20150428	NOTARY RENEWAL	30.00	
		Vendor Total:		30.00
SPROCK, JEREMY	20150508	POSTAGE REIMB	65.24	
		Vendor Total:		65.24
STERLING COMPUTERS	0098923	1:1 BACKPACK EMBROIDERY	1,229.43	
		Vendor Total:		1,229.43
STURDEVANT'S AUTO SUPPLY	587515	SUPPLIES & PARTS	42.78	
		Vendor Total:		42.78
SUBWAY	20150430	BOARD SESSION MEAL	80.00	
		Vendor Total:		80.00
SUNSHINE FOODS	4/2015 FACS	FACS SUPPLIES	661.56	
SUNSHINE FOODS	4/2015 FRUIT	FRUIT & VEGGIE	3,290.81	
SUNSHINE FOODS	4/2015 HS	SUPPLIES	222.90	
		Vendor Total:		4,175.27
T & R TROPHIES PLUS - ADRIAN, MN	20150508	STUDENT OF THE MONTH PLAQUES	39.10	
T & R TROPHIES PLUS - ADRIAN, MN	20150508-0001	AWARDS/PLAQUES	39.10	
T & R TROPHIES PLUS - ADRIAN, MN	780-	CONTEST RIBBONS	155.00	
		Vendor Total:		233.20

GENERAL FUND BOARD REPORT
5/13/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TIMBERLINE BILLING SERVICE LLC	6867	MEDICAID	736.10	
		Vendor Total:		736.10
TOWN AND COUNTRY DISPOSAL	1200457	DISPOSAL	367.50	
		Vendor Total:		367.50
US BANK CREDIT CARD PMT CENTER	20150504	DISTRICT MISC EXPENSE	1,724.01	
US BANK CREDIT CARD PMT CENTER	20150505	SLEEVES 2 PAIR PRE-SCHOOL	41.80	
		Vendor Total:		1,765.81
VAN'S AUTOMOTIVE	14172	TAURUS TRANSMITION REBUILD	958.78	
		Vendor Total:		958.78
WAAGMEESTER LAW OFFICE	1117.01	LEGAL SERVICES	150.00	
		Vendor Total:		150.00
WEST MUSIC CO	SI1117733	MALLETS AND RECORDERS	150.20	
		Vendor Total:		150.20
ZIMCO SUPPLY CO	20150508	GROUNDS SPRAY/CHEMICAL	366.00	
		Vendor Total:		366.00
		Fund Total:		142,889.52
Checking	1	Fund: 22 MANAGEMENT FUND		
EMC INSURANCE COMPANIES	20150428	WORKMANS COMP	819.81	
		Vendor Total:		819.81
		Fund Total:		819.81
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
CAMPBELL SUPPLY OF ROCK RAPIDS	20150508	SUPPLIES	184.21	
		Vendor Total:		184.21
FARMERS ELEVATOR COOPERATIVE	20150508	FFA FARM SERVICES	14.61	
		Vendor Total:		14.61
ROCK RAPIDS HARDWARE	20150508-0001	SUPPLIES	13.78	
		Vendor Total:		13.78
ROCK RAPIDS UTILITIES	20150430	THRU 4/1/15	84.17	
		Vendor Total:		84.17
		Fund Total:		296.77
		Checking Account Total:		144,006.10
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	951208	ADDTL EMPLOYEE INSURANCE	364.37	
		Vendor Total:		364.37
AFLAC	A052075700	ADDTL EMPLOYEE INSURANCE	24.20	
		Vendor Total:		24.20
IOWA SCHOOLS EMPLOYEE BENEFITS	21441	INSURANCE	4.00	
IOWA SCHOOLS EMPLOYEE BENEFITS	21592	INSURANCE	4.00	
		Vendor Total:		8.00

GENERAL FUND BOARD REPORT
5/13/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
ROCK RAPIDS UTILITIES	20150430	THRU 4/1/15	500.00

Vendor Total: 500.00

Fund Total: 896.57

Checking Account Total: 896.57

Checking

3

<u>Checking</u>	<u>Fund:</u>	<u>21</u>	<u>STUDENT ACTIVITY FUND</u>
WESTMOOR MUSIC	8592		YAMAHA DIGITAL PIANO

500.00

Vendor Total: 500.00

Fund Total: 500.00

Checking Account Total: 500.00

Checking

4

<u>Checking</u>	<u>Fund:</u>	<u>33</u>	<u>LOCAL OPTION SALES & SERVICES TAX (SILO)</u>
GEOTEK ENGINEERING & TESTING S	14e90c2-in		CONSTRUCTION SERVICES

1,536.00

Vendor Total: 1,536.00

STERLING COMPUTERS	0098197-IN	TVs SECURITY MONITORING	1,529.97
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Vendor Total: 1,529.97

Fund Total: 3,065.97

<u>Checking</u>	<u>Fund:</u>	<u>36</u>	<u>PHYSICAL PLANT & EQUIPMENT</u>
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ADVANCED SYSTEMS, INC	16882814		COPIER LEASE
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829.70

Vendor Total: 829.70

MCCARTY MOTORS	002373	BOSS 72" MOWER W POWER LIFT	7,690.00
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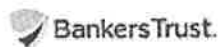
Vendor Total: 7,690.00

WESTMOOR MUSIC	8592	YAMAHA DIGITAL PIANO	3,500.00
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Vendor Total: 3,500.00

Fund Total: 12,019.70

Checking Account Total: 15,085.67



Date: 04/10/2015

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
ATTN: SECRETARY OF THE BOARD
1105 S STORY ST
ROCK RAPIDS IA 51246-2013

Re:

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
GENERAL OBLIGATION SCHOOL REFUNDING
BOND DATED 7/1/2003 \$3,050,000

Corporate Trust Department
LORI MEEKER

Account Name: CELYCSD03
Trust Acct No: 0185348406

Debt Service

Registered interest due	06/01/2015	3,300.00
Registered principal due	06/01/2015	220,000.00
Fees for invoice#	18765	250.00
Less: Funds on Deposit		(0.00)

Total Due: 223,550.00

FUNDS MUST BE ON DEPOSIT AT BANKERS TRUST COMPANY BEFORE
PRINCIPAL AND INTEREST PAYMENTS ARE MADE TO BONDHOLDERS.

PAYMENT BY CHECK MUST BE RECEIVED 5 DAYS PRIOR TO DUE DATE. PLEASE
RETURN YOUR PAYMENT IN THE ENCLOSED RETURN ENVELOPE OR SEND IT TO:

BANKERS TRUST COMPANY
CORPORATE TRUST DEPARTMENT
453 7TH STREET
DES MOINES, IOWA 50309

PAYMENT BY WIRE MUST BE RECEIVED ON PAYMENT DATE PRIOR TO 11:00 AM CST.

WIRE FUNDS TO:

BANKERS TRUST COMPANY, DES MOINES, IOWA
ABA # 073000642
ATTN: CORPORATE TRUST DEPARTMENT ACCT #801119

ALL LATE PAYMENTS WILL BE CHARGED A \$75.00 FEE

PAYMENT WILL BE
AUTOMATICALLY DEDUCTED
FROM YOUR ACCOUNT ON

JUN 01 2015

THIS INVOICE IS FOR
INFORMATION ONLY
—DO NOT PAY—

Payment for the following will be deducted automatically from the Debt Service
Checking Account on June 1, 2015:

Fund 40: Debt Service
\$3.05M Bond on 1998 MS/HS

Interest Due 6/1/2015:	\$3,300.00
Principal Due 6/1/201	220,000.00
Semi-Annual Fee due 6/1/2015:	<u>\$250.00</u>
Total:	\$223,550.00

April 2015 Payroll Totals

General Fund

Gross Salaries	\$399,518.20
District Benefits	\$50,595.47
District SS/Medicare	\$29,795.83
District IPERS	\$35,304.90
Employee Share Insurance	\$59,227.55
Total District Cost	<hr/> \$455,986.85

Hot Lunch Fund

Gross Salaries	\$12,546.92
District Benefits	\$0.00
District SS/Medicare	\$927.00
District IPERS	\$1,082.63
Employee Share Insurance	\$504.70
Total District Cost	<hr/> \$14,051.85

ACTIVITY FUND BOARD REPORT

<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		A050825300	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
ARAMARK UNIFORM SERVICES		march 2015	UNIFORM SERVICE	2,123.29	
			Vendor Total:		2,123.29
DEAN FOODS NORTH CENTRAL, INC		MARCH 2015	DAIRY PRODUCTS	3,513.50	
			Vendor Total:		3,513.50
HOBART SALES AND SERVICE		OC65757	STEAM KETTLE REPAIR	268.00	
			Vendor Total:		268.00
JMC INC		20150410	TECHNOLOGY SERVICES	385.23	
JMC INC		20150410-0001	JMC FOR 2015-2016 PRE- 8TH GRADE	765.39	
			Vendor Total:		1,150.62
MARTIN BROS. DISTRIBUTING, INC		5613722	INV 5613722 FOOD	2,817.37	
MARTIN BROS. DISTRIBUTING, INC		5623496	INV 5623496 FOOD	4,450.39	
MARTIN BROS. DISTRIBUTING, INC		5633609	INV 5633609 FOOD	2,969.66	
MARTIN BROS. DISTRIBUTING, INC		5643463	inv 5643463 FOOD	3,127.08	
			Vendor Total:		13,364.50
SUNSHINE FOODS		MARCH 2015	MARCH 2015 FOOD	1,757.98	
			Vendor Total:		1,757.98
			Fund Total:		22,202.09
			Checking Account Total:		22,202.09
<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
ALL AMERICAN GYMNASTICS		4/27/15	ADMISSION ON 2ND GRADE 4/27/2015	252.00	
			Vendor Total:		252.00
AMAZON		008320197381	AMAZON/RIVERBOAT GRANT ROBOTICS	2,962.98	
			Vendor Total:		2,962.98
ANDERSON-KAHL, ALLISON		4/24/15	SOLO DAY JUDGE	60.00	
			Vendor Total:		60.00
BICKERSTAFF, STEPHANIE		2015 after prom	AFTER PROM REIMBURSEMENT	408.68	
			Vendor Total:		408.68
BLACK V IMPROVE GROUP		4/24/15	AFTER PROM EVENT	150.00	
			Vendor Total:		150.00
BLOEMENDAAL, NICOLE		2014-2015 BB MS BASKETBALL CLOCK/BOOKS		50.00	
			Vendor Total:		50.00
BLOEMENDAAL, ROCHELLE		2015 HS CONTEST	SOLO CONTEST ACCOMPANIMENT	160.00	
BLOEMENDAAL, ROCHELLE		4/24/15	ACCOMPANIST SOLO DAY	50.00	
			Vendor Total:		210.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
BOEKHOUT, BRECKEN	2014-2015 BB MS BASKETBALL CLOCK/BOOKS		40.00	
		Vendor Total:		40.00
BOER, DAWN	2014-2015 BB RE: AFTER PROM PRIZES		552.71	
BOER, DAWN	4/17/15 re: AFTER PROM SOFA BEDS		254.37	
BOER, DAWN	4/22/15 AFTER PROM GIFTS		429.07	
BOER, DAWN	4/9/15 AFTER PROM PRIZES		82.43	
		Vendor Total:		1,318.58
BORMAN, REESE	2014-2015 BB MS BASKETBALL CLOCK/BOOKS		20.00	
		Vendor Total:		20.00
BOSLER, ELIZABETH	2014-2015 BB MS BASKETBALL CLOCK/BOOKS		40.00	
		Vendor Total:		40.00
BOYDEN HULL COMM SCHOOL DIST	4/28/15 MS TRACK MEET FEE		70.00	
		Vendor Total:		70.00
CAMPBELL SUPPLY OF ROCK RAPIDS	3/8/15 FFA BANQUET PRIZES		315.50	
		Vendor Total:		315.50
CENTER SPORTS	AAA019711-AA00 BASEBALLS - DIPRONFHS		650.00	
		Vendor Total:		650.00
CENTRAL LYON	300041915 WRESTLING AD_THANKS		116.10	
		Vendor Total:		116.10
CHEROKEE COMMUNITY SCHOOL DISTRICT	4/10/15 TRACK MEET FEE		80.00	
CHEROKEE COMMUNITY SCHOOL DISTRICT	4/9/15 TRACK MEET FEE		80.00	
CHEROKEE COMMUNITY SCHOOL DISTRICT	V*4/9/15 TRACK MEET FEE		(80.00)	
		Vendor Total:		80.00
CHILDRESS, CAROL	PROM 2015 AFTER PROM EVENT		450.00	
		Vendor Total:		450.00
CL ACTIVITY FUND	2015 prom AFTER PROM SCRIP CARDS		240.00	
CL ACTIVITY FUND	4/24/15 YOGURT SALES - CONCESSIONS		109.50	
		Vendor Total:		349.50
COUNTRY INN & SUITES	11389 LODGING JAZZ BAND		1,220.80	
		Vendor Total:		1,220.80
DEGROOT, KAY	4/6/15 FOLDERS FOR VISIT DAY		38.10	
		Vendor Total:		38.10
DEGROOT, KENDALL	2015 BB BASKETBALL CLOCK		80.00	
		Vendor Total:		80.00
DENOBLE, ANDREW	2014-2015 BB MS BASKETBALL CLOCK/BOOKS		30.00	
		Vendor Total:		30.00
DORDT COLLEGE	4/9/15 6TH GRADE FIRELD 5/26/2015		150.00	
		Vendor Total:		150.00
EBEL, ROCHELLE	re: 2015 PROM SUPPLIES		28.42	
	prom			

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	28.42
ELITE SPORTS	8565	10 x 13 plaques	440.00	
			Vendor Total:	440.00
FOSTER GRANDPARENT PROGRAM	2015	3 TICKETS FOR FOSTER GRANDPARENTS BANQUE	30.00	
			Vendor Total:	30.00
FRIEDRICHSEN, JACIE	2014-2015	BB MS BASKETBALL CLOCK/BOOKS	40.00	
			Vendor Total:	40.00
GEERDES, CHAD	after prom 2015	AFTER PROM REIMBURSEMENT	107.27	
			Vendor Total:	107.27
GORTER, ALAYNA	2014-2015	BB MS BASKETBALL CLOCK/BOOKS	40.00	
			Vendor Total:	40.00
GRAPHIC EDGE	871088	MS TRACK SWEATS	1,186.04	
			Vendor Total:	1,186.04
GREAT LAKES SCRIP CENTER	4/1/15	SCRIP GIFT CARDS	118.15	
GREAT LAKES SCRIP CENTER	i6297397	SCRIP CARD PURCHASE	201.20	
			Vendor Total:	319.35
GRIESSE, KADE	2014-2015	BB MS BASKETBALL CLOCK/BOOKS	25.00	
			Vendor Total:	25.00
GROEN, MICHAEL	2015 BB	BASKETBALL CLOCK	220.00	
			Vendor Total:	220.00
HARMAN, JESSICA	RE: CANDY	CANDY FOR GNIMOCEMOH	80.02	
			Vendor Total:	80.02
HAUFF MID-AMERICA SPORTS	276791	BASEBALL BATS	855.00	
			Vendor Total:	855.00
HEIMENSEN, ZED	2014-2015	BB MS BASKETBALL CLOCK/BOOKS	55.00	
			Vendor Total:	55.00
HERMAN, LAURA	4/4/15	SUPPLIES FOR STUDENT COUNCIL	109.28	
			Vendor Total:	109.28
HEUER PUBLISHING	34298 - 2	MAY TERM PLAY-ROYALTIES AND SCRIPTS	0.50	
			Vendor Total:	0.50
HILLS LOCKER SERVICE	013869	INV 013869 BEEF PROCESSING	748.30	
			Vendor Total:	748.30
HOWARD WOOD DAKOTA RELAYS	5/1/15	TRACK MEET FEE	150.00	
			Vendor Total:	150.00
IOWA CORN GROWER'S ASSOCIATION	4/13/15	MEMBERSHIP DUES/FEES	200.00	
			Vendor Total:	200.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IOWA FFA ASSOCIATION	2015 CONVENTION	FFA LEADERSHIP CONFERENCE	300.00	
		Vendor Total:		300.00
IOWA FFA ASSOCIATION	2014-2015 DUES	MEMBERSHIP DUES/FEES	943.00	
		Vendor Total:		943.00
IOWA HIGH SCHOOL MUSIC ASSOC	2015 CONTEST	STATE CONTEST GATE	170.75	
		Vendor Total:		170.75
IWEN, MADISEN	2014-2015 BB MS	BASKETBALL CLOCK/BOOKS	50.00	
		Vendor Total:		50.00
KELLER RENT ALL	4/24/15	AFTER PROM GAMES	2,900.00	
KELLER RENT ALL	4/24/15 (2)	AFTER PROM GAMES	2,695.25	
KELLER RENT ALL	V*4/24/15	AFTER PROM GAMES	(2,900.00)	
		Vendor Total:		2,695.25
KID BETTER BOOKS	4/21/15	AUTHOR VISIT	550.00	
		Vendor Total:		550.00
KRUSE, DANIEL	2/24/15	GIRLS BB MAILING	19.99	
KRUSE, DANIEL	4/13/15	TRACK MEET STARTER	165.00	
KRUSE, DANIEL	5/6/15	MS TRACK MEET STARTER	145.00	
		Vendor Total:		329.99
LASTING LEGACIES	10892 B	INV 10892 WEARABLES	80.00	
		Vendor Total:		80.00
LITTLE ROCK FREELANCE	3/24/15	WRESTLING THANK YOU AD	75.00	
		Vendor Total:		75.00
LYON COUNTY PLANNING COUNCIL	3/30/15	BOOTH FEE AT LYON COUNTY HEALTH FAIR	30.00	
		Vendor Total:		30.00
MARTIN BROS. DISTRIBUTING, INC	5613725	SUPPLIES	1,162.68	
		Vendor Total:		1,162.68
MENAGE, AMY	AFTER PROM 2015	RE: AFTER PROM GIFTS	735.80	
		Vendor Total:		735.80
METZGER, AUSTIN	2014-2015 BB MS	BASKETBALL CLOCK/BOOKS	40.00	
		Vendor Total:		40.00
MOC-FLOYD VALLEY COMM SCHOOL	4/22/15	MS TRACK MEET FEE	70.00	
		Vendor Total:		70.00
NATIONAL ASSOC OF SEC SCH PRIN	2015-2016	20015-2016 DUES & FEES	385.00	
		Vendor Total:		385.00
PEDERSEN, ELYSE	2014-2015 BB MS	BASKETBALL CLOCK/BOOKS	30.00	
		Vendor Total:		30.00
PIZZA RANCH	APRIL 2015	APRIL CONCESSIONS	81.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	81.00
POOR BEAR, SHANNON	4/24/15	SOLO DAY JUDGE	60.00	
			Vendor Total:	60.00
RASMUSSEN, GINGER	2015 HS CONTEST	SOLO CONTEST ACCOMPANIMENT	180.00	
RASMUSSEN, GINGER	4/24/15	ACCOMPANIST SOLO DAY	50.00	
			Vendor Total:	230.00
ROCK PAPER SCISSORS	4/16/15	PENCILS	18.72	
			Vendor Total:	18.72
ROCK RAPIDS GOLF CLUB	2015	DONATION FOR REBUILDING	1,000.00	
			Vendor Total:	1,000.00
ROCK VALLEY COMMUNITY SCHOOL	5/16/15	MS TRACK MEET FEE	70.00	
			Vendor Total:	70.00
SABERS, KEN	4/24/15	SOLO DAY JUDGE	60.00	
			Vendor Total:	60.00
SCHILLING, CURT	7/21/15	GBB CAMP 7/21/15	350.00	
			Vendor Total:	350.00
SCHLEUSNER, MARILEE	4/24/15	ACCOMPANIST SOLO DAY	50.00	
			Vendor Total:	50.00
SHARI'S KITCHEN & CATERING	250511	CHEER BANQUET MEALS	336.00	
SHARI'S KITCHEN & CATERING	947134	WORKSHOP ROLLS 3/23/15	80.00	
			Vendor Total:	416.00
SHELDON COMMUNITY SCHOOL DIST	4/20/15	TRACK MEET FEE	85.00	
			Vendor Total:	85.00
SIBLEY-OCHEYEDAN SCHOOL DIST	5/4/15	TRACK MEET FEE	150.00	
SIBLEY-OCHEYEDAN SCHOOL DIST	5/5/15	GOLF MEET FEE	40.00	
			Vendor Total:	190.00
SIMON, CAITLIN	2014-2015 BB MS BASKETBALL CLOCK/BOOKS		50.00	
			Vendor Total:	50.00
SIOUX CENTER COMMUNITY SCHOOL	4/24/15	TRACK MEET FEE	150.00	
SIOUX CENTER COMMUNITY SCHOOL	5/1/15	MS TRACK MEET FEE	65.00	
			Vendor Total:	215.00
SIOUX CITY COMMUNITY SCHOOL DISTRICT	4/18/15	BOYS TRACK FEE	50.00	
			Vendor Total:	50.00
SPIRIT LAKE HIGH SCHOOL	7/27/15	GBB CAMP JULY 27-29	275.00	
			Vendor Total:	275.00
STERLING COMPUTERS	0098064-IN	ROBOTICS GRANT	2,291.98	
			Vendor Total:	2,291.98
STUBBE, VIKTORIJA	2014-2015 BB MS BASKETBALL CLOCK/BOOKS		50.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	50.00
SUNSHINE FOODS	2015 PROM	PROM ITEMS REIMBURSEMENT	32.73	
SUNSHINE FOODS	4/24/15	PROM SUPPLIES	48.34	
SUNSHINE FOODS	4/6/15	WATER AND COOKIES	15.76	
SUNSHINE FOODS	4/7/15	GIFT CARDS	95.00	
SUNSHINE FOODS	FFA 3/15	FFA SUPPLIES	20.51	
			Vendor Total:	212.34
SWARTZ, MARK	2015 CONTEST	PIANO TUNING FOR STATE CONTEST	425.00	
SWARTZ, MARK	4/24/15	SOLO DAY JUDGE	60.00	
			Vendor Total:	485.00
T & R TROPHIES PLUS - ADRIAN, MN	768	FFA AWARDS	497.50	
			Vendor Total:	497.50
T-BONE'S GRILL	567501	STATE MUSIC CONTEST MEALS	45.00	
			Vendor Total:	45.00
TAYLOR MADE GOLF COMPANY INC	7395	GOLF SUPPLIES-REIMBURSED	696.78	
TAYLOR MADE GOLF COMPANY INC	V*7395	GOLF SUPPLIES-REIMBURSED	(696.78)	
			Vendor Total:	0.00
TESLAA, PHYLLIS	2015 HS CONTEST	SOLO CONTEST ACCOMPANIMENT	120.00	
TESLAA, PHYLLIS	4/24/15	ACCOMPANIST SOLO DAY	20.00	
			Vendor Total:	140.00
TODD'S	4/7/15	GIFT CARDS	190.00	
TODD'S	4/9/15	SCRIP CARD PURCHASE	47.50	
			Vendor Total:	237.50
TOWN & COUNTRY IMPLELEMT	65993	FFA EDITION COLLECTIBLES	444.60	
			Vendor Total:	444.60
UNITY CHRISTIAN HIGH SCHOOL	4/28/15	GBB CAMP 7/11/15	250.00	
			Vendor Total:	250.00
US BANK CREDIT CARD PMT CENTER	1073	PROM BOUNCER PROPS	59.22	
US BANK CREDIT CARD PMT CENTER	4181	PROM BOUNCER PROPS	32.35	
US BANK CREDIT CARD PMT CENTER	5351	ROBOTICS SUPPLIES	18.74	
US BANK CREDIT CARD PMT CENTER	5372	ROBOTICS SUPPLIES	49.96	
US BANK CREDIT CARD PMT CENTER	7385	GOLF SUPPLIES-REIMBURSED	696.78	
US BANK CREDIT CARD PMT CENTER	7896	ANDY MARK/RIVERBOAT GRANT ROBOTICS	531.32	
US BANK CREDIT CARD PMT CENTER	8465	FUEL REIMBURSEMENT	120.50	
US BANK CREDIT CARD PMT CENTER	9013	LEGO EDUCATION/RIVERBOAT GRANT ROBOTICS	1,169.79	
US BANK CREDIT CARD PMT CENTER	MARCH 2015 STAT	CL HOT LUNCH ACCT ORANGE BOOST	1,915.39	
			Vendor Total:	4,594.05
US BANK	2015	AFTER PROM PRIZES	500.00	
US BANK	2015 after prom	AFTER PROM BINGO MONEY	175.00	
US BANK	2015	CASH FOR STATE CONVENTION	1,000.00	
			Vendor Total:	1,675.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	1,675.00
VANDEKOP, HEIDI	4/24/15	ACCOMPANIST SOLO DAY	50.00	
			Vendor Total:	50.00
VANDEN TOP, TANNER	2014-2015	BB MS BASKETBALL CLOCK/BOOKS	40.00	
			Vendor Total:	40.00
WASHINGTON PAVILION	2/27/15	ADMISSION TO PAVILION 2ND GRADE	157.50	
			Vendor Total:	157.50
WELLS, IAN	2014-2015	BB MS BASKETBALL CLOCK/BOOKS	45.00	
			Vendor Total:	45.00
WEST LYON COMMUNITY SCHOOL DIS	4/29/15	TRACK MEET FEE	130.00	
WEST LYON COMMUNITY SCHOOL DIS	5/12/15	TRACK MEET FEE	130.00	
WEST LYON COMMUNITY SCHOOL DIS	5/13/15	MS TRACK MEET FEE	80.00	
			Vendor Total:	340.00
WEST SIOUX COMMUNITY SCHOOL DISTRICT	4/24/15	TRACK MEET FEE	120.00	
			Vendor Total:	120.00
WRIGHT, KRISTIN	gift stegamann	STEGEMANN BABY GIFT	75.00	
			Vendor Total:	75.00
YAEKEL, CALLIE	2014-2015	BB MS BASKETBALL CLOCK/BOOKS	40.00	
			Vendor Total:	40.00
			Fund Total:	36,335.08
			Checking Account Total:	36,335.08

Memorandum

To: Central Lyon Board of Education
From: Curtis Eben
Date: May 13, 2015
Re: Premier Communications Annual Technology Service Contract

The district used other companies for technology services with network issues and technology concerns not correctable in-house in the past. Their annual service contracts cost the district between \$5,500 - \$6,200 and had a limitation of days attached to it (previously, 7 days). Any hours beyond the contracted days become an additional expense.

In the last few years we used Premier Communications at a cost of \$1,000 per month with unlimited phone calls and/or on-site assistance on scheduled stops.

I recommend the district renew the annual service agreement for network issues, server operations, and infrastructure with Premier Communications for the months of June, 2015 - May, 2016 at a cost of \$1,000 per month with UNLIMITED service. Premier is our Internet Service Provider and has experience with surrounding school districts such as George-Little Rock, Boyden-Hull and Sioux Center. Premier Communications will include monthly on-site stops and review of operations, provide a direct call line for questions and concerns, and consulting services with no hour/day limitations.

Thank you.

PREMIER NETWORK SOLUTIONS, INC.

Service Contract

Client: Central Lyon CSD

Authorized Contact Curtis Eben
Address: 1105 S. Story St.
Rock Rapids, IA 51246

Telephone 712-472-4051
Facsimile _____
Email: ceben@central-lyon.k12.ia.us

Contract Term: 6/1/2015-5/31/2016

Contract Rate: \$12,000

1. **Terms and Conditions.** This Service Contract includes the terms and conditions under which Premier Network Solutions, Inc. d/b/a Premier Communications (together with any subsidiaries or affiliates providing your Service, “we,” “us” or “Premier”) will provide certain information and technology service, advice and support (collectively “Service”) to the client identified above (“you” or “Client”). This Service Contract defines the Services we will perform and or provide, as well as your responsibilities under this Service Contract. If you request, and if Premier agrees to provide, any Service which is not a Covered Service (as defined in Section 3) the terms and conditions of such Service (except for price, which will be as mutually agreed at the time of the Change Order requesting the Service) shall be governed by this Service Contract. This Service Contract covers only those Services provided by Premier, and we assume no responsibility or liability for any Service or element of Service that Client performs independently or receives from any third party provider.

2. **Contract Term.** The term of this Service Contract (the “Contract Term”) is as set forth above. Subject to earlier cancelation or termination as provided herein, this Service Contract will expire at the end of the Contract Term.

3. **Scope of Service.** The Services we will provide pursuant to this Service Contract includes each of the services identified on Schedule 1 attached hereto (collectively, the “Covered Services”). Covered Service will be provided by qualified professionals on a “best efforts” basis in accordance with industry standards or individual specifications agreed by Premier and Client in advance. Personnel are on-call 24-7, provided that special rates may apply for Service calls outside normal working hours (for purposes of this Agreement, normal working hours means 8 a.m. to 5 p.m., Monday – Friday.) To the extent any Covered Service is made available on an as needed/requested basis, Premier reserves the right to refuse to perform or provide such Covered Service if Client fails to reasonably cooperate or if Premier reasonably determines any request to be frivolous, excessive or abusive. To assure that the Service relationship remains responsive to Client’s needs, as well as fair to both parties, each party shall be reasonably available at regular intervals (monthly, quarterly, or other time schedules agreed to by the parties) throughout the Contract Term and, if necessary, the parties shall act reasonably and in good faith to revise or adjust the scope of Covered Services to be provided and the prices to be charged in light of their mutual experience. Except as expressly set forth in this Service Contract, Premier makes no representations, warranties, guarantees or assurances regarding Service or the security of any equipment, facilities, system or network. If you are dissatisfied with your Service for any reason, you may cancel this Agreement for good cause as set forth in Section 5.

4. **Pricing; Payment.** This Service Contract is a fixed price contract, meaning that all Covered Services are included in the Contract Rate. The Contract Rate will be invoiced and paid in accordance with the payment schedule set forth on Schedule 2 attached hereto. You must pay all charges for your Service by the due date on the invoice. If you have signed up for electronic billing, we will not mail you a paper invoice. Invoice information will remain available in your account information or by calling us at our customer service number. Failure to pay invoices when due may result in late payment fees of up to 1.5% per month (18% per year) on the unpaid balance and/or other penalties, including suspension or termination of Service. If we don’t receive your payment before the next billing cycle, you agree to pay any costs and expenses associated with our collections efforts, including

attorneys' fees. We may charge you an insufficient funds or returned check fee, up to the maximum rate allowed by law, if your check, bank draft, electronic funds transfer, or other order for payment is dishonored or returned for insufficient funds or any other reason. Our acceptance of late or partial payment and late payment charges will not constitute waiver of any of our rights to collect the full amount due.

5. **Termination of Service.** Notwithstanding the Contract Term, you may cancel Service at any time, with or without good cause, by providing Premier with not less than ten (10) days written notice. Termination without good cause may be subject to an early termination fee as set forth herein. Premier may suspend or terminate Service at any time in its sole and absolute discretion, by providing you with not less than ten (10) days written notice. If Premier terminates your Service without good cause, you will only be responsible for charges (if any) accrued and unpaid through the date of termination, including a pro-rated portion of the final month's charges. If you cancel Service without good cause, or if we terminate Service for good cause prior to expiration of the Contract Term, you may be charged an early termination fee ("ETF") calculated as follows: our average contract revenue for the 3 months immediately preceding termination multiplied by the number of months remaining on your Contract Term. When applicable, the ETF is immediately due and payable and is in addition to any other charges or fees you may owe us for Service provided prior to cancellation.

6. **Credit Check; Deposits.** In connection with your request or application for Service, we may conduct an investigation into your credit-worthiness, including obtaining one or more reports or ratings from one or more independent credit reporting or credit scoring agencies. By applying for Service, you authorize Premier to investigate or verify your credit history and to share credit information with credit reporting agencies.

7. **Client Equipment.** Service may require certain minimum technical and operating capabilities within your underlying telecommunications or internet access systems and/or certain minimum system requirements for your computers, devices and operating systems. Without limiting the preceding, Service involving hardware or software which is no longer supported by the vendor or which is not under contracted support with a qualified third party is considered outside of the scope of Covered Services, and will be performed only as a Change Order Service at rates agreed at the time of the Change Order. At your request (and subject to availability) we may select, install, configure, monitor, and maintain certain equipment and facilities. Where we provide equipment and facilities, the terms and conditions governing such equipment and facilities will be as provided in a separate Equipment Contract. Unless otherwise provided on Schedule 1, you are solely responsible for providing all hardware, software, operating systems and/or other devices or equipment ("**customer supplied equipment**" or "**CSE**") used in connection with your business. We make no representations, warranties or assurances regarding the capability or suitability of any CSE independently purchased or otherwise owned by you.

8. **Remote and Physical Access.** In order to facilitate the provision of Service in the most efficient manner possible, Client will permit VPN remote access or similar level internet-based access to Client's computer systems and network. In the absence of remote access, the time necessary to provide certain Services may increase significantly, and additional fees may apply. Certain Services may not be available to Client if Client does not permit such remote access. In addition to remote access, our employees and contractors may physically enter into, upon and over the Service premises periodically during the Contract Term to access networks, servers, routers and devices as necessary to perform Services. To the extent the same is consistent with your ownership of the Service premises, you grant Premier a temporary and permanent license to access the Service premises as provided herein. In the event you are not the owner of the Service premises, you warrant to Premier that you have obtained the consent of the owner of the premises for Premier to access the premises to perform Services and agree to hold Premier harmless from any claims or liabilities associated with such activities.

9. **Customer Information.** Any and all information disclosed by Client to Premier relating in any way to customers, past customers or prospective customers of Client (collectively, "**Customer Information**") shall be deemed to be confidential information. Premier shall not use Customer Information for any purpose other than as reasonably necessary to fulfill the terms of this Service Contract, and shall not disclose Customer Information to any third person without the prior consent of Client. Premier shall not make Customer Information available to any employees, contractors or agents of Premier, except those with a need to know. Premier shall implement appropriate measures to ensure the security and confidentiality of all Customer Information in its possession from time to time, including protecting against any anticipated threats or hazards to the security or integrity of the

Customer Information and protecting against unauthorized access to or use of the Customer Information that could result in substantial harm or inconvenience to any customer, past customer or prospective customer of Client.

10. Indemnification. You agree to hold harmless and indemnify us and our affiliates, officers, agents and employees from any claim, suit or action arising from or related to your abuse or misuse of any Service, or any other violation of your Service Contract, including any liability or expense arising from claims, losses, damages, suits, judgments, litigation costs and attorneys' fees arising from or in connection with the same.

11. Disclaimer of Warranties. EXCEPT AS SET FORTH HEREIN, WE MAKE NO WARRANTIES WITH RESPECT TO ANY SERVICE, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES CONCERNING THE SPECIFIC FUNCTION OF SERVICE, OR ITS RELIABILITY, AVAILABILITY, OR ABILITY TO MEET YOUR SPECIFIC NEEDS. TO THE EXTENT PERMITTED BY LAW, WE EXPRESSLY DISCLAIM ALL IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF SATISFACTORY QUALITY, NON-INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

12. Limitation on Remedies. Premier and Client have discussed the risks and rewards associated with this project, as well as Premier's fee for Services. The limitations of remedies set forth herein are a material term of this Service Contract, which is a fixed price contract. Premier shall not be liable for any delay or failure to provide Service at any time or from time to time, or any interruption or degradation of Service quality that is caused by any of the following:

- acts or omissions of your employees, agents, service providers, vendors, contractors, subcontractors or other third parties not retained or controlled by Premier;
- force majeure events such as (but not limited to) acts of God, acts of nature, strikes, fire, war, riot, acts of terrorism and government actions; or
- any other cause that is beyond Premier's reasonable control, including, without limitation, a failure of or defect in any hardware, software or equipment not installed, configured maintained, monitored and supported by Premier.

TO THE EXTENT PERMITTED BY LAW, OUR TOTAL LIABILITY FOR ANY CLAIM ARISING IN CONNECTION WITH THIS SERVICE RELATIONSHIP, INCLUDING FOR ANY EXPRESS OR IMPLIED WARRANTIES, IS LIMITED TO THE AMOUNT YOU PAID US FOR THE SERVICE WE PROVIDED, WHETHER SUCH CLAIM OR REMEDY IS SOUGHT IN CONTRACT OR TORT, INCLUDING NEGLIGENCE, STRICT LIABILITY OR OTHERWISE. TO THE EXTENT PERMITTED BY LAW, WE SHALL NOT BE LIABLE TO YOU FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE, SPECIAL OR TREBLED OR ENHANCED DAMAGES, INCLUDING, BUT NOT LIMITED TO LOST PROFITS, LOST SAVINGS, LOST BUSINESS, OR OTHER COMMERCIAL OR ECONOMIC LOSS, WHETHER SUCH DAMAGES ARE CLAIMED FOR BREACH OF CONTRACT, NEGLIGENCE OR OTHERWISE AND WHETHER OR NOT WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

13. Severability. If any part or provision of this Service Contract is legally declared invalid or unenforceable, that part or provision will be construed consistent with applicable law as nearly as possible, and the remaining parts and provisions will remain in full force and effect. Such invalidity or non-enforceability will not invalidate or render unenforceable any other part or provision of this Service Contract.

14. Entire Agreement. Your Service Contract supersedes any prior agreements between us concerning your Service, and any and all prior or contemporaneous statements, understandings, writings, commitments or representations concerning its subject matter.

15. Assignment. Neither party shall have the right to assign any part or all of its interest in this Service Contract to any other person or entity, without the express prior written consent of the other party, except that Premier shall be permitted to assign its rights, and delegate its obligations, liabilities, and duties under this Service Contract, to any entity that is, or that was immediately preceding such assignment, an affiliate of Premier or to an entity acquiring all or substantially all of Premier's assets or equity, whether by sale, merger, consolidation or otherwise.

16. No Implied Waiver. Our failure to exercise or enforce any right under or provision of this Service Contract shall not constitute a waiver of any such right or provision.

17. Governing Law; Jurisdiction. This Service Contract and our contractual relationship with you shall be governed by and construed in accordance with the substantive laws of the State of Iowa, without regard to the principles of conflicts of law. Any suit under your Service Contract (other than to enforce a judgment or award) will be brought in the federal or state courts in the districts which include Sioux Center, Iowa. You hereby agree and submit to the personal jurisdiction and venue of such courts.

18. Authority. Each party represents and warrants to the other party that: (a) it has the right, power and authority to enter into and perform its obligations under this Service Contract and (b) the person executing this Service Contract on its behalf has been duly authorized to bind it to this contract.

19. Counterparts. Your Service Contract may be executed in one or more counterparts, each of which shall be an original. Any such counterpart, to the extent delivered by means of a facsimile machine or by .pdf, .tif, .gif, .jpeg or similar attachment to an electronic mail message, shall be treated in all manner and respects as an original executed counterpart and shall be considered to have the same binding legal effect as if it were the original signed version thereof delivered in person.

IMPORTANT: PLEASE REVIEW YOUR SERVICE CONTRACT CAREFULLY. BY SIGNING BELOW, YOU AGREE TO COMPLY WITH ALL OF THE APPLICABLE TERMS, CONDITIONS AND PROVISIONS CONTAINED AND/OR INCORPORATED INTO YOUR SERVICE CONTRACT.

This Service Contract is binding only upon execution by both parties. The submission of any price quote, this Service Contract for examination and negotiation does not constitute an offer or obligation to provide Service, and this Service Contract shall become effective and binding only after both parties have signed.

This Service Contract is being signed by the parties, through their duly authorized agents, effective as of the Date of Acceptance set forth below Premier's signature.

Premier:

Client:

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date of Acceptance: _____

Schedule 1

Covered Services

For the Contract Term, Premier shall provide the following Covered Services to Client:

- Maintain, monitor, and configure network based equipment and network infrastructure including Ruckus Wi-Fi Network
- Maintain, install, move, support, configure and recover server hardware
- Ensure the operation and completion of backups
- Support the following server software: Microsoft Windows Server, Microsoft Exchange and Server Virtualization
- Maintain and update Active Directory and Group Policies
- Provide guidance and direction as needed for the IT Department
- Plan, research, and recommend hardware and software purchases, excluding student software
- Setup new and maintain user accounts, create user folders, e-Mail accounts, maintain security and distribution group(s)
- Install and maintain printers and their respective print queues on the print server
- Perform work for main location either onsite or utilize remote control tools if needed
- Perform all Covered Services that are non-service affecting during normal working hours Monday-Friday
- Perform all Covered Services that are service affecting during mutually agreed upon times
- Direct line to call for questions and concerns; prompt response to problems
- Annual consulting service* for Contract Term

* Annual consulting services include (a) meetings to discuss operational matters, business matters, IT matters and any other topic at the reasonable request of Client or its employees and/or agents and (b) unlimited phone support for Client employees and/or agents regarding IT assistance, IT support, etc.

Schedule 2

Payment Schedule

The Contract Rate shall be paid in 12 equal installments over the Contract Term.

Payment Due Date	Payment Amount
6/1/2015	\$1,000
7/1/2015	\$1,000
8/1/2015	\$1,000
9/1/2015	\$1,000
10/1/2015	\$1,000
11/1/2015	\$1,000
12/1/2015	\$1,000
1/1/2016	\$1,000
2/1/2016	\$1,000
3/1/2016	\$1,000
4/1/2016	\$1,000
5/1/2016	\$1,000
TOTAL CONTRACT RATE	\$12,000

Change Order/Unanticipated Services:

The Contract Rate is based on Covered Services to be provided at local Service premises and during normal working hours (for purposes of this Agreement, normal working hours means 8 a.m. to 5 p.m., Monday – Friday), unless specified otherwise in Schedule 1. If an unanticipated need arises (such as, but not limited to, travel to other locations, requests for Services that are not Covered Services or requests for Covered Services outside of normal working hours), Premier will make personnel available to perform this additional work at a mutually agreed upon price before the service is provided or any work is performed. Any such work will be billed separately to Client, as part of a Change Order, and will be payable when invoiced, or payable upon other mutually agreed terms.

Memorandum

To: Board of Education
From: David Ackerman
Date: May 13, 2015
Re: Construction Change Orders

Mr. Ackerman will give details regarding the construction change orders at the board meeting.

Hoogendoorn Construction, Inc.

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

Change Request

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

Number: A3
Date: 2/6/15
Job: 14-014 Central Lyon School
Phone:

Description: Move columns at wrestling room

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

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Concrete - Move four concrete columns to the West at wrestling room	\$2,700.00	\$300.00				\$3,000.00
Gypsum Board - Add gyp wall at to align the moved columns				\$5,300.00		\$5,300.00
					Subtotal:	\$8,300.00
			Sales Tax	\$300.00	7.00%	\$21.00
			Ins/Bond	\$8,321.00	1.25%	\$104.01
			Sub O/P	\$5,300.00	6.00%	\$318.00
			O/P	\$3,000.00	8.00%	\$240.00
					Total:	\$8,983.01
If you have any questions, please contact me at .						

Submitted by: Clint Greer

Approved by: _____
Date: _____

Cc:



GJP Inc.
Gerald Johnson Plastering & Drywall

1418 "C" Avenue
Sioux Falls, SD 57104

Hoogendoon Construction
47895 U.S. Highway 18
Canton, S.D. 57013
Attn: Clint G.

Re: Central Lyons School Addition
Rock Rapids, Ia.

Per Email sent 2/9/15 10:25 AM

Area B, Wrestling Room, per sketch dated 2/4/15 on Architectural, Inc. Rd.
Added Formed and GWB on side wall/ceiling - 100 lin. ft.

Add: \$ 5,300⁰⁰

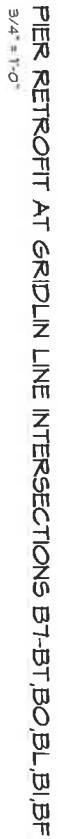
Labors: \$ 3,500.00

Materials: \$ 1,800.00

Thank you
Shaw

Phone: 605-357-8300

Fax: 605-357-8655



SSD-7



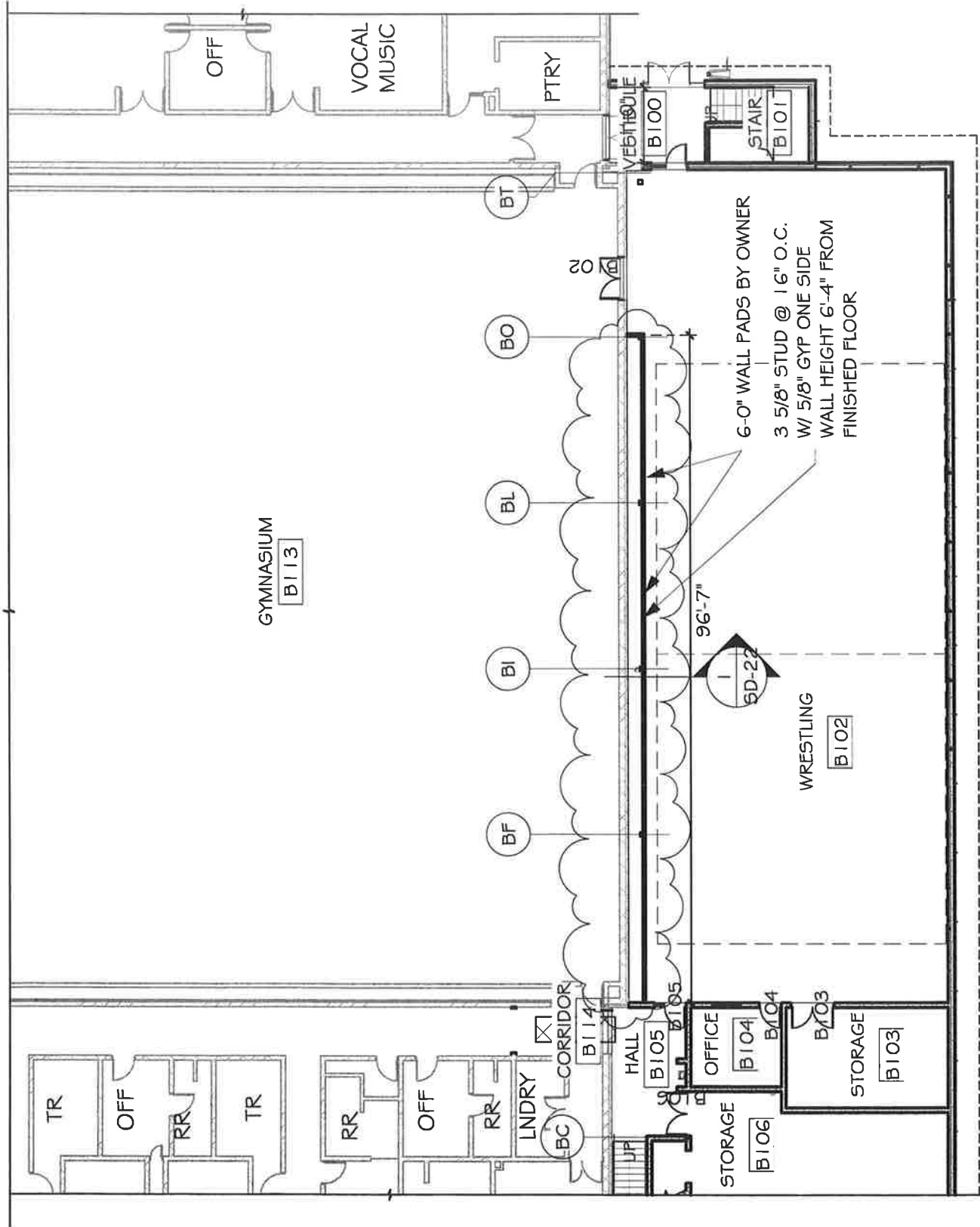
Architecture Incorporated

sioux falls and rapid city, south dakota

Project CENTRAL LYON SCHOOL ADDITIONS
number 0312.2552.14
date 2015 02 14
revision
drawn CMD
checked SRJ

SD-21

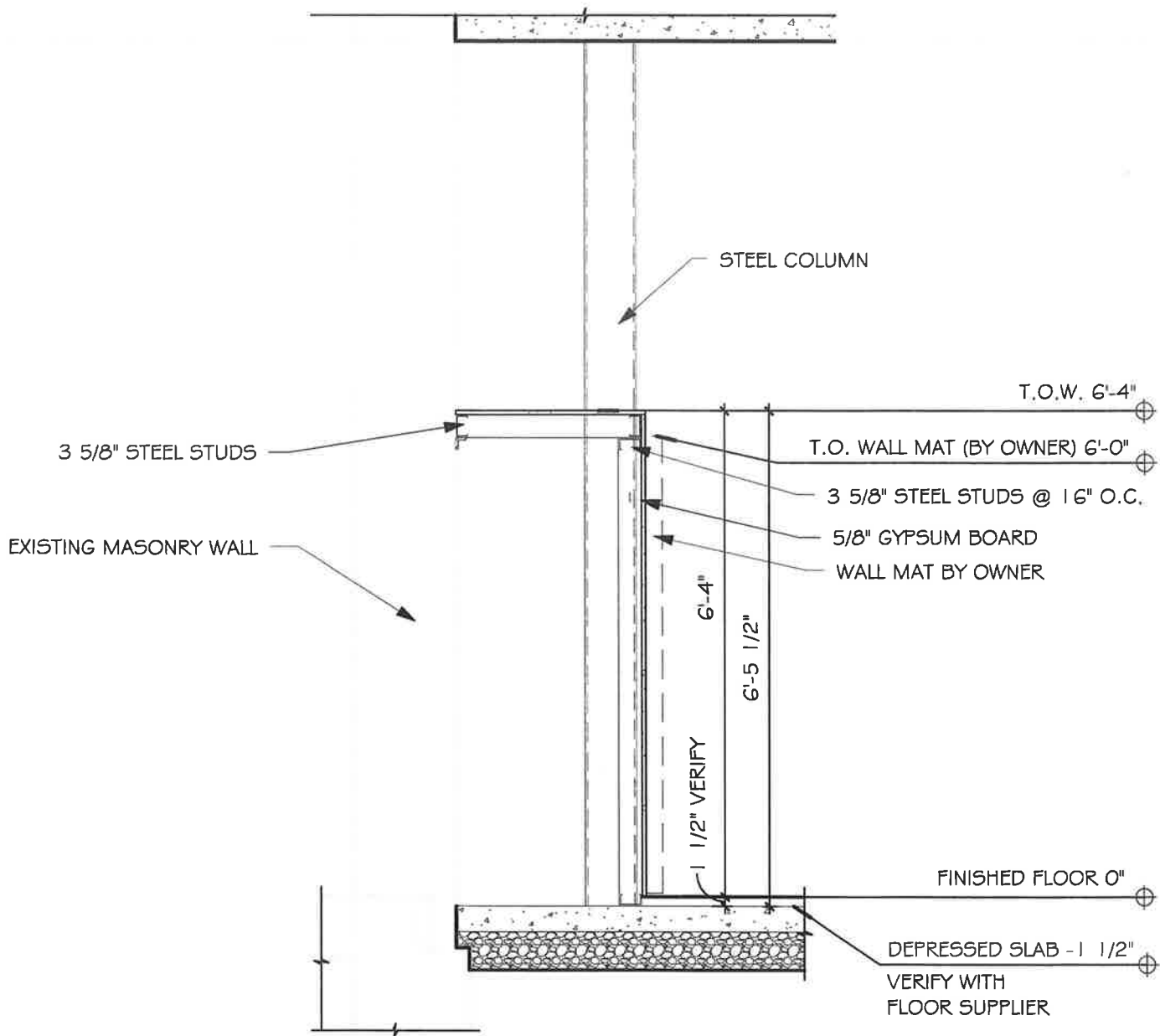
DRAWING



FIRST FLOOR PLAN - AREA B - SD

1
SD-21

SCALE: 1" = 20'-0"



SECTION 30

SCALE: 1/2" = 1'-0"



project CENTRAL LYON SCHOOL ADDITIONS

number 0312.2552.14

drawn CMD

checked SRJ

date 2015 02 04

revision

Architecture Incorporated

sioux falls and rapid city, south dakota

DRAWING

SD-22

Hoogendoorn Construction, Inc.

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

Change Request

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

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

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

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Roofing - Furnish fireston delta-12 panels in custom purple color				\$3,566.19		\$3,566.19
					Subtotal:	\$3,566.19
			Sales Tax			\$0.00
			Ins/Bond	\$3,566.19	1.25%	\$44.58
			Sub O/P	\$3,566.19	6.00%	\$213.97
			O/P			\$0.00
					Total:	\$3,824.74
The schedule will be n/a.						
If you have any questions, please contact me at .						

Submitted by: Clint Greer

Approved by: _____
Date: _____

Cc:

The Roofing and Construction Company Co.

P.O.Box 846
N, Sioux City, SD 57049
Phone (712) 371 - 4115
Fax (712) 522 - 5858

Central Lyon School Addition

Rock Rapids, IA 51246
Hoogendoorn Construction
47895 US Hwy 18
Canton, SD 57013

Phone: (605) 987-4319

Fax: (605) 987-4485

Attention:

Change Order Number:

TRCC Proj # - 7061 2014 10 28

Date: 2/22/2015 3/18/2015

Project Number: 1014-0882

Contract Date: 10/29/2014

This Change Order request is as follows:

1. Furnish Fircatonic Delta-12 panels in custom purple color.

Add.

\$3,566.19

\$3,566.19

Not valid until signed by the Owner and Design-Build

The original (Contract Sum) was..... \$192,556.00

Net change by previously authorized Change Orders..... \$0.00

The (Contract Sum) prior to this Change Order was..... \$192,556.00

The (Contract Sum) will be increased by this Change Order

in the amount of..... \$3,566.19

The new (Contract Sum) including this Change Order will be..... \$196,122.19

The Contract Time will be unchanged by:

(0) days

The date of Substantial Completion as of the date of this Change Order therefore is:

??

Note: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive or Signed by all parties.

Payment to be made as follows:

Payment upon receipt of materials, progress of the job, and completion of the job.

All material is guaranteed to be as specified. All work to be completed according to
specified practices. Any alteration or deviation from above specifications including
extra work will be discussed upon written orders only, and become a change order
above the written estimate. All appropriate permits, taxes, fees, licenses,
and delays required are included. (Owner copies the, verify, and necessary
insurance. Written approval by Workman's Construction Company is required.)

Authorized Signature

Marcus Andre

Acceptance of Proposal

The above prices, specifications and conditions
are satisfactory and hereby accepted. Issuer

is authorized to do the work as specified. Payment
will be made as outlined above

Date of Acceptance

Owner Signature

Address:

Hoogendoorn Construction, Inc.

47895 US Highway 18

Canton, SD 57013

Ph : 605-987-4319

Change Request

To: Architecture Incorporated

415 South Main Avenue

PO Box 2140

Sioux Falls, SD 57101-2140

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

Number: 5

Date: 3/16/15

Job: 14-014 Central Lyon School

Phone:

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

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Doors - Add a ceiling access panel a B206	\$150.00	\$100.00				\$250.00
					Subtotal:	\$250.00
			Sales Tax	\$100.00	7.00%	\$7.00
			Ins/Bond	\$257.00	1.25%	\$3.21
			Sub O/P			\$0.00
			O/P	\$250.00	8.00%	\$20.00
					Total:	\$280.21
The schedule will be n/a.						
If you have any questions, please contact me at .						

Submitted by: Clint Greer

Approved by: _____

Date: _____

Cc:

PROPOSAL REQUEST

PROJECT:
Central Lyon School Additions
Rock Rapids, Iowa

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

CONTRACTOR:
Hoogendoorn Construction
47895 US Highway 18
Canton, SD 57013

PROPOSAL REQUEST NO.: 5
DATE OF ISSUANCE: March 10, 2014
CONTRACT FOR: Prime
CONTRACT DATED: Nov. 25, 2015

ARCHITECT'S PROJECT NO.: 2552

ARCHITECT:
Architecture Incorporated
415 South Main Avenue
P.O. Box 2140
Sioux Falls, South Dakota 57101

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description: Modification to ceiling in vestibule – location is west of room B206

Reference: Drawing Sheet 4.6 & Mechanical 8.15

Submit an itemized proposal to incorporate the following modifications:

1. Install an access panel in the vestibule ceiling to access mechanical piping above ceiling in this location (location of vestibule is west of room B206).

Requested by: Catherine Dekkenga, Architecture Incorporated

Hoogendoorn Construction, Inc.

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

Change Request

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

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

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

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical - Re-feed existing parking lot lighting at the west side of school				\$1,975.68		\$1,975.68
					Subtotal:	\$1,975.68
			Sales Tax			\$0.00
			Ins/Bond	\$1,975.68	1.25%	\$24.70
			Sub O/P	\$1,975.68	6.00%	\$118.54
			O/P			\$0.00
					Total:	\$2,118.92
The schedule will be n/a.						
If you have any questions, please contact me at .						

Submitted by: Clint Greer

Approved by: _____
Date: _____

Cc:

Change Order Proposal

AK/TEN-KREDIT ELECTRIC INC.

301 7th St. NW
Sioux Center, IA 51250
PH: 712-722-2506
FX: 712-722-2508
Email: akjasonjdewit@gmail.com

Proposed By:	Jason De Wit A&K/Ten-Kredit	Request Date:	2015
Project Name:	Central Lyon	Project Request:	Change Order
General Contractor:	Hoogendorn Construction	Requested By:	Hoogendorn Construction
Today's Date:	2/5/2015	Change Order Cost: Outside Lighting	\$1,975.68

- **Scope of Work: Here is a breakdown of this change order for outside lighting**

- **Material costs include:**

1" EMT and fittings

1" PVC and fittings

#8 wire and ground wire

Junction Box

10/2 UF wire and crimps to fix Central Lyon Signage.

\$649.68

- **Labor cost include:**

Install 1" EMT from existing junction box to outside underground PVC

Install and trench 1" PVC from building to light pole

Install and trench 1" PVC from light pole to light pole where pipe was broken

Pulling in (3) sets of #8 wire from junction to re feed the parking lot lights

Fixing the broken 10/2 UF wire that fed Central Lyon signage

\$1,326.00

PROPOSAL REQUEST

PROJECT:
Central Lyon School Additions
Rock Rapids, Iowa

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

CONTRACTOR:
Hoogendoorn Construction
47895 US Highway 18
Canton, SD 57013

PROPOSAL REQUEST NO.: 3

DATE OF ISSUANCE: November 21, 2014

CONTRACT FOR: Prime

CONTRACT DATED: Nov. 25, 2015

ARCHITECT'S PROJECT NO.: 2552

ARCHITECT:
Architecture Incorporated
415 South Main Avenue
P.O. Box 2140
Sioux Falls, South Dakota 57101

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description: Modification to exterior lighting

Reference: Electrocral drawing sheet 9.4

Submit an itemized proposal to incorporate the following modifications:

1. Re-feed existing parking lot lighting at the west side of the school as shown on the attached drawing

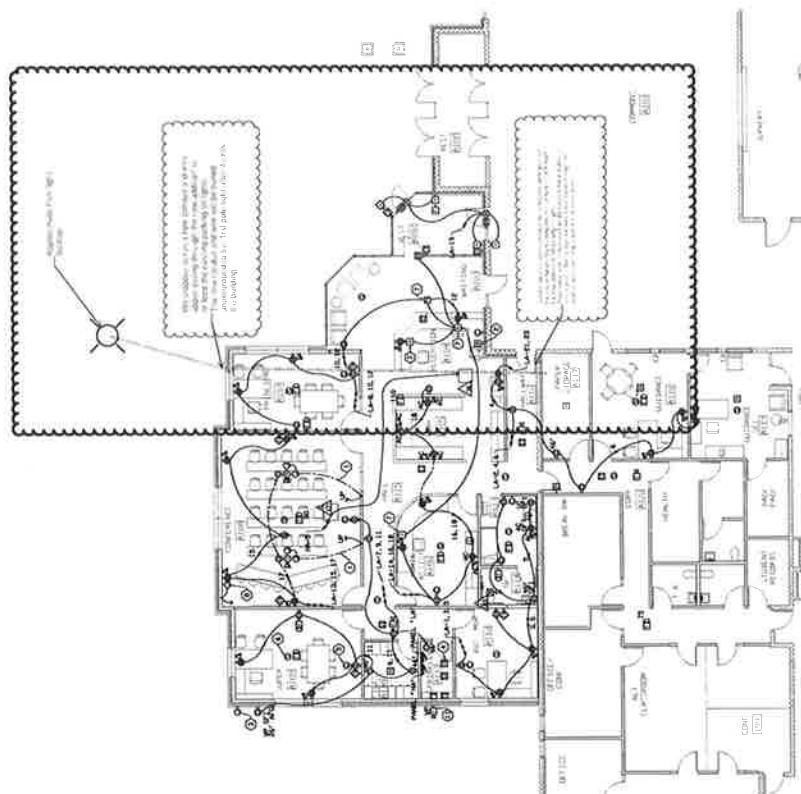
Requested by: Catherine Dekkenga, Architecture Incorporated

ELECTRICAL NOTES

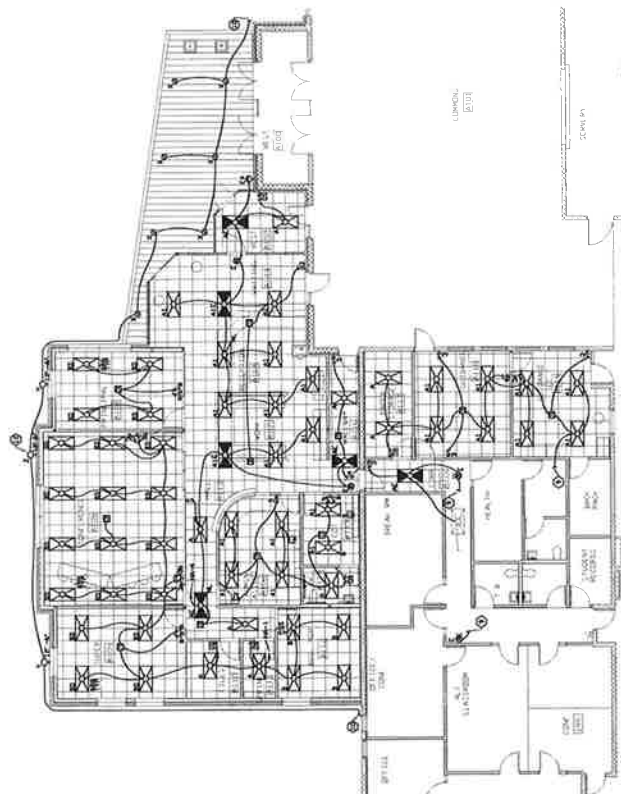
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GENERAL ELECTRICAL NOTES

- PROVIDE RELIEF-ING ONLY FOR COMMUNICATIONS OUTLETS. SINGLE GANG GANG OUTLET WITH 70" CORDON TO ACCESSIBLE CEILING SPACE. PROVIDE INSULATED BURNING.
- PROVIDE RELIEF-ING ONLY FOR ACCESS CONTROL SYSTEM DEVICES (CARD READER, AND IRON RELAY). COORDINATE REQUIREMENTS WITH THE EGRESS SECURITY SYSTEM SUPPLIER AND THE DOOR HARDWARE SUPPLIER.



⊖ FIRST FLOOR PLAN - AREA A - POWER & SIGNAL



⊙ FIRST FLOOR PLAN - AREA A - LIGHTING

**Associated
Consulting
Engineering,
Inc.**
140 E. 42nd Ave.
New York, N.Y. 10017
(212) 355-2722
Fax: (212) 355-8125
E-mail: info@ace-inc.com

ELECTRICAL

4.

[illegible]

Architecture Incorporated

 505 N. Joseph Street, Suite 202, P.O. Box 8045
 Rapid City, South Dakota 57709
 Phone (605) 221-1350 Fax (605) 221-4124
 415 South Main Avenue, P.O. Box 2140
 Sioux Falls, South Dakota 57103
 Phone (605) 338-2233 Fax (605) 338-2211



KEY PLAN

Hoogendoorn Construction, Inc.

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

Change Request

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

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

Description: RFP #10 - Add mechanical chases

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

Description	Labor	Material	Equipment	Subcontract	Other	Price
Gypsum Board - Chase wall in Northwest corner of Choir Room				\$600.00		\$600.00
Gypsum Board - Vestibule A102 added chase				\$275.00		\$275.00
					Subtotal:	\$875.00
			Sales Tax			\$0.00
			Ins/Bond	\$875.00	1.25%	\$10.94
			Sub O/P	\$875.00	6.00%	\$52.50
			O/P			\$0.00
					Total:	\$938.44
The schedule will be na.						
If you have any questions, please contact me at .						

Submitted by: Clint Greer

Approved by: _____
Date: _____

Cc:

**GJP Inc.****Gerald Johnson Plastering & Drywall****4/9/15**1418 "C" Avenue
Sioux Falls, SD 57104Hoogendoorn Construction
47895 US Highway 18

Canton, S. D. 5013

ATTN: Clint G.

Re: Central Lyon School
Additions
Rock Rapids, Ia.

RFP #10

Additional Work Requested at Progress Meeting #7, 4/8/15.

1) IN Existing Choir Room: Chase Wall in Northwest Corner

Labor: \$480.00

Add: \$600.00

Materials: \$120.00

2) Vestibule #102: Added Chase Wall.

Labor: \$220.00

Add: \$275.00

Materials: \$55.00

Submitted by


Rich Duncan - Estimator

GJP, INC.

PROPOSAL REQUEST

PROJECT:
Central Lyon School Additions
Rock Rapids, Iowa

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

CONTRACTOR:
Hoogendoorn Construction
47895 US Highway 18
Canton, SD 57013

PROPOSAL REQUEST NO.: 10

DATE OF ISSUANCE: April 15, 2014

CONTRACT FOR: Prime

CONTRACT DATED: Nov. 25, 2015

ARCHITECT'S PROJECT NO.: 2552

ARCHITECT:
Architecture Incorporated
415 South Main Avenue
P.O. Box 2140
Sioux Falls, South Dakota 57101

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

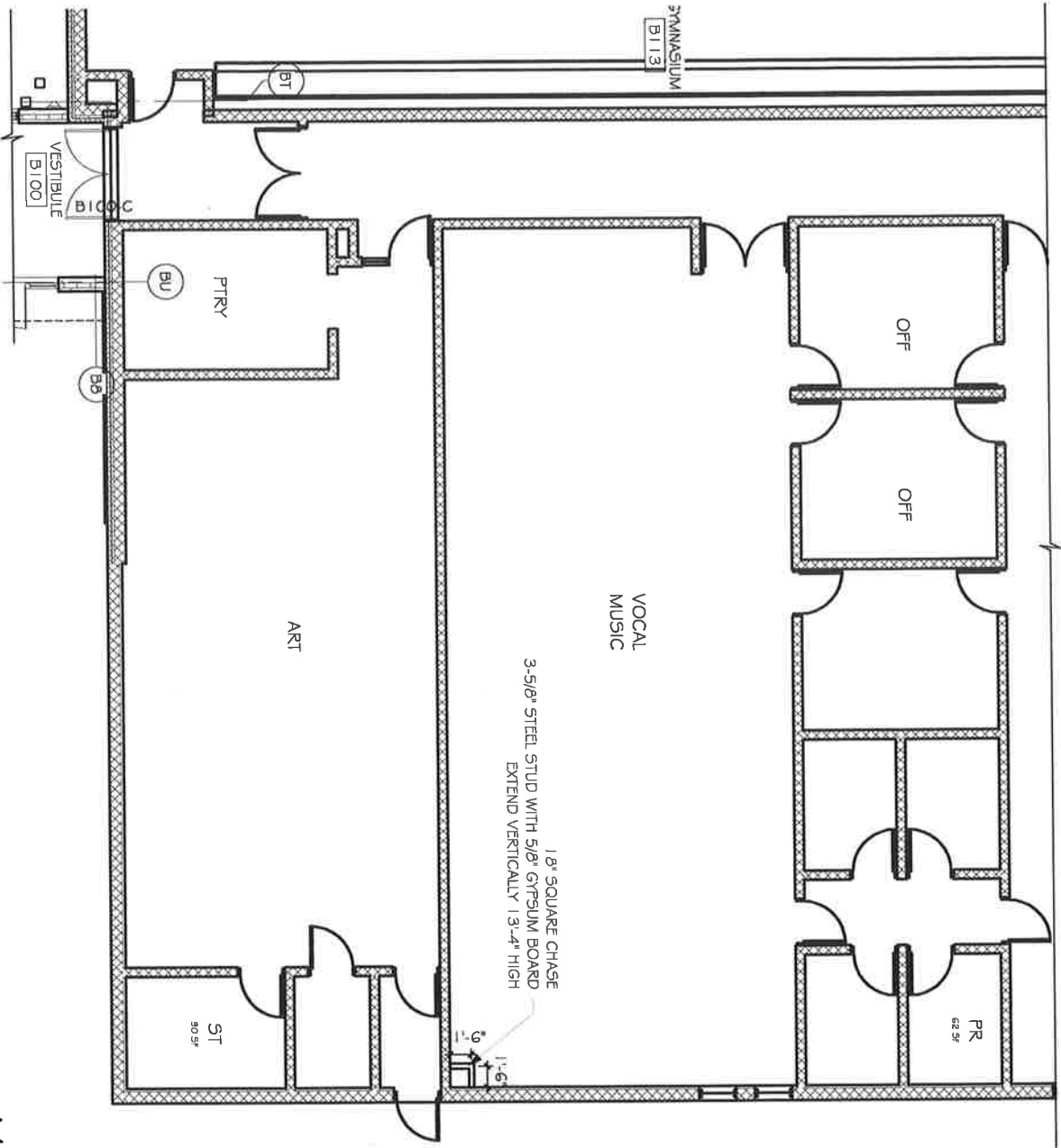
Description: Addition of mechanical chase in Vocal Music – Area B & Vest A102

Reference: Drawing Sheet 4.4

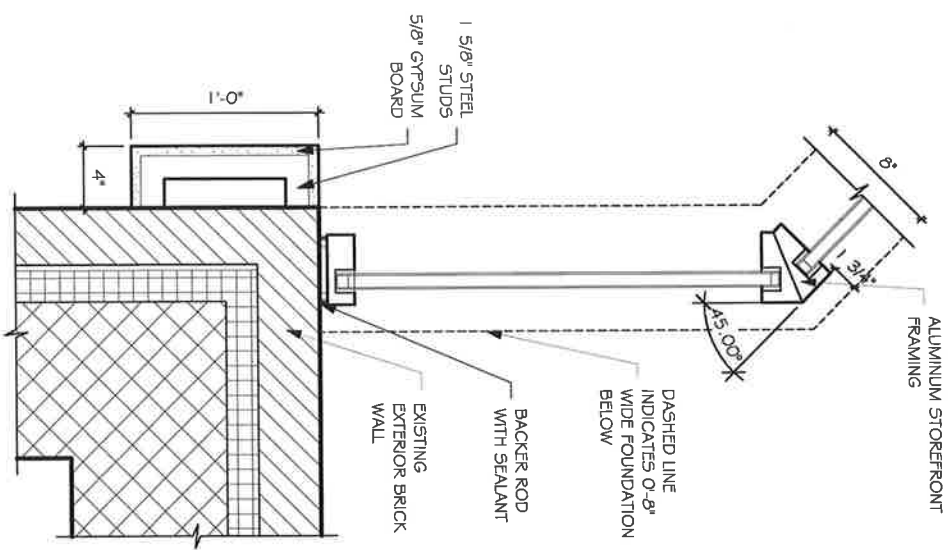
Submit an itemized proposal to incorporate the following modifications:

- a. Vocal Music – Area B provide an 18” square chase using 3-5/8” steel studs with 5/8” gypsum board
 - i. Extend chase vertically 13’-4”
 - ii. Refer to 2/SD-27 for location of chase in Vocal Music
- b. Vestibule A102 provide a 4”x12” chase using 3-5/8” steel studs with 5/8” gypsum board
 - i. Extend chase vertically to ceiling
 - ii. Refer to 1/SD-27 for location of chase in Vestibule A102

Requested by: Catherine Dekkenga, Architecture Incorporated



2 SD27 - FIRST FLOOR PLAN - AREA B
SD-27 SCALE: 1/8" = 1'-0"



1 MODIFICATION - DETAIL 10/4.12
SD-27 SCALE: 1/2" = 1'-0"



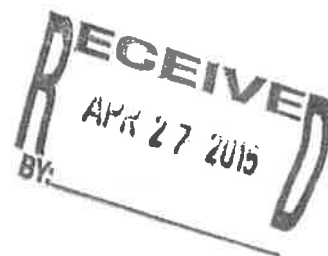
project CENTRAL LYON SCHOOL ADDITIONS
number 0312.2552.14 drawn CMD checked SRJ
date 04-14-2015 revision RFP #10

Architecture Incorporated
sioux falls and rapid city, south dakota

DRAWING

SD-27

April 16, 2015



Central Lyon Administration and School Board,

Please accept my resignation from the position of 3rd-5th grade Level II Special Education. At this time it is not feasible for me to raise my three sons and work full time. I do not feel I can fully serve my family and my career in the capacity that they each need and deserve.

Working at Central Lyon has exceeded my expectations. I am extremely thankful for the opportunity to have worked with an outstanding faculty and administration. I will miss the dear students I have had the privilege to work with over the past four years.

In the event that a part-time teaching position becomes available, I would appreciate being considered as a candidate. If a part-time position is not available in the near future, I will look forward to being a substitute teacher for the district.

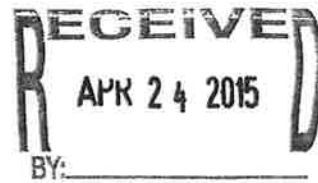
Thank you all for the experiences and knowledge I have gained as a Central Lyon Lion!

Sincerely Yours,

Ashley Teunissen

A handwritten signature in cursive script that reads "Ashley Teunissen".

Dear Central Lyon Administration and School Board,



I am resigning my position as 8th grade boys' basketball coach for the 2015-2016 school year.

Sincerely,

A handwritten signature in dark ink, appearing to read "Dale Jansma".

Dale Jansma

5-1-15

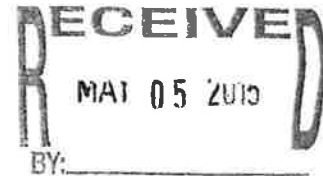
To Whom it May Concern,

I have enjoyed helping with the concession stand for the past 10 years. However, due to my increasing role involving family duties, I wish to resign my position.

Sincerely,

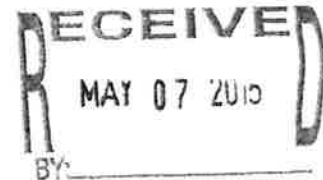
A handwritten signature in dark ink, appearing to read "Patty Perrett".

Patty Perrett



From: Daniel Snyder

Sent: Thursday, April 23, 2015 8:32 AM



To: David Ackerman; Steve Harman; Daniel Kruse; Bruce Eckenrod; Jamie Schar; Jerome Pytleski; Ben Gerleman; Curtis Eben; Heather Grafin; Chris Wright; Toby Lorenzen; Matt Deutsch; Greg Towne; Jason Engleman; Dwayne Postma; Allison Holtgrewe

Subject: Weight room

I have decided to not renew my contract as weight room coordinator. I am resigning due to many personal reasons. Thanks for letting me be a part of your athletic programs. I believe everyone knows my passion for the weight room and how vital it is to the success of all of our student athletes. I do think someone needs to be in charge to over see all of the programs. I am willing to help with this transition if needed. Thanks,

Dan Snyder

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent/High School Principal
Date: May 13, 2015
Re: High School Special Education

Due to an internal transfer, Central Lyon has an opening for a high school Special Education teacher. Patrice Peters has a Bachelor of Arts Degree from Northwestern College. Her endorsements include, Unified Early Childhood, Reading, Coaching, Instructional Strategist I (K-8 Special Ed.), and Instructional Strategist I (5-12). Upon completing three additional courses, she will obtain the Special Education Strategist II endorsement. Ms. Peters has two years of experience in this position in another local school.

It is recommended to approve Patrice Peters a High School Special Education Teacher.

Memorandum

To: Central Lyon Board of Education
From: Steve Harman, Asst. Principal/AD
Date: May 13, 2015
Re: 3rd - 5th Grade Special Education

Central Lyon has an opening for a 3rd – 5th grade Special Education teacher. Kristi Kahl has a Master of Education in Special Education K-12 Cross Categorical (IR) from Ashford University. Mrs. Kahl has two years of experience in special education position in another local school.

It is recommended to approve Kristi Kahl as a 3rd-5th grade Special Education Teacher.

Memorandum

To: Central Lyon Board of Education
From: Steve Harman
Date: May 13, 2015
Re: 3rd Grade Teacher

Three individuals were interviewed for the 3rd grade teaching position. Mitch Peschon has a Bachelor of Arts degree from Northwestern College. His endorsements include MS Social Studies/Science and Coaching.

It is recommended to approve Mitch Peschon as a 3rd grade teacher.

Memorandum

To: Central Lyon Board of Education
From: Jason Engleman
Date: May 13, 2015
Re: Middle School Science

Four individuals were interviewed for the Middle School Science position. Mandi Hare has a Bachelor of Science degree from the Iowa State University. Her endorsements include Science, Coaching and she is currently working on an ESL endorsement.

It is recommended to approve Mandi Hare as a Middle School Science teacher for grades 7 and 8.

To: Central Lyon Board of Education
From: Dan Kruse
Date: 5/13/2015
Re: Hiring for extended school year

I recommend the hiring of Denise Kirchhoff, Melissa Lockey, and Taylor Bosch for our extended school year program this summer. All will be working with students, who in accordance with their IEP, require an extended school year program.



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

To: Central Lyon Board of Education
From: Dan Kruse
Date: 5/13/2015
Re: Hiring Recommendation for Summer Reading Program

I recommend the hiring of Jodi Schrick, Kate Gerber, Natalie Larson, and Linda Wessels for the summer reading program.

A handwritten signature in cursive script that reads "Dan Kruse".

Elementary/Middle School Principal

Memorandum

To: Central Lyon Board of Education
From: Dave Ackerman
Date: May 13, 2015
Re: Driver's Education

With the retirement of the District's Driver's Education classroom instructor, we are in need of a certified classroom instructor for the summer session. Ray Roseland is a retired administrator that currently teaches Driver's Education for Drive Tech of Sioux Center. He is willing to teach the Central Lyon students for the summer classroom session.

It is recommended to approve Ray Roseland for the summer's session.

Memorandum

To: Board of Education
From: Steve Breske, Bldgs/Grounds/Transportation Supervisor
Date: May 13, 2015
Re: Part-time Seasonal Employees

It is recommended to hire the following individuals for part-time seasonal employees for the summer of 2015:

- Jaren Schrick
- Ross Ackerman
- Kalen Eckenrod

Memorandum

To: Central Lyon Board of Education
From: Steve Harman
Date: May 13, 2015
Re: Middle School Track Coach

Due to a resignation, we have a middle school track position open. Kelly Weiler's background with track makes her a good candidate for the position. She was interviewed by a committee consisting of a current head track coach and myself.

It is recommended to approve Kelly Weiler as a middle school track coach.