

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

May 8, 2017

Regular Board Meeting 7:00 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	2-4
	C. Financial Report	5-7
	D. Summary List of Bills	8-20
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. School Board Appreciation Month	
V.	Reports	
	A. TLC Reading Department – FAST Year End Summary	
	B. Principal	
	1. Iowa Core Curriculum	
	2. Elementary Class Size Update	
	3. Video Board Update	
	4. Other Principal Reports	
	C. Board Members	
	D. Superintendent	
	1. Tiny House Sale Update	
	E. Other	
VI.	Old Business	
VII.	New Business	
	A. Consider the Annual Service Contract for Technology/Network Assistance Telephone & Long Distance with Premier Communications	21-30
	B. Consider Health Services Agreement for 2017-2018	31-33
	C. Consider Approval of the FFA Senior Trip	34
	D. Approve New Policy 710.4 – Meal Charges	35-36
	E. Consider Meyer Electric, Inc. Bid for New Electric Service to Elementary School	37
	F. Consider Resolutions Authorizing Three Submission From Governmental Body for the Frank Boone Trust:	38
	1. Interactive Digital Video Score Board	
	2. FFA Farm Improvement	
	3. 2017-2018 Tiny House Start Up Funds	
	G. Personnel	
	1. Resignation	
	a. Kayla Vanden Hock, Paraprofessional	39
	b. Kandace Koll, Paraprofessional	40
	2. Hiring	
	a. Tabitha Snyder, HS English Language Arts Teacher, Yearbook Advisor	41
	b. Lexi Ackerman, Assistant Softball Coach	42
	c. Reid Geerdes, Assistant Football Coach	43
	d. Summer Reading Program	44
	1. Jodi Schrick – Lead Teacher	
	2. Tana Meyer – Teacher Group Leader	
	3. Melissa Lockey – Teacher Group Leader	
	4. Sue Boogerd – Summer Reading Program Paraprofessional	
	5. Cheryl Mans – Summer Reading Program Paraprofessional	
	6. Amy DeBoer – Summer Reading Program Paraprofessional	
	e. ESY Extended School Year	44
	1. Melissa Lockey – Preschool ESY Teacher	
	2. Lauren Schram – ESY Teacher	
	3. Kelli Docker – ESY Teacher	
	f. ESL/ELL Summer Program	45
	1. Cindy Witt, Teacher	
	2. Yadira Solis, Paraprofessional	
VIII.	Announcements/Dates to Remember	
	• May 10 – 1:00 Dismissal	
	• May 26 – Last Day of School	
	• May 30 – Teacher Work Day, Full Day	
	• May 31 – Teacher Work Day 8:00-12:00 pm	
	• June 12 – Regular Board Meeting 7:00 pm	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES

April 10, 2017

The Central Lyon Board of Directors met for a budget hearing in the Board Room of the Central Lyon Community School at 6:55 P.M. with the following members present: President David Jans, Vice-President Scott Postma, Directors Joel DeWit, Keri Davis and Andy Koob and Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL Principal Steve Harman, MS Principal/Activities Director Jason Engleman, Stephanie Baker, Tana Meyer, Ben Docker, Jamie Schar, Kristi Kahl, Megan Whitsell, Steve Breske, Curtis Eben, Geoff Kruse, Justin Christensen, Dennis Haselhoff, representatives from Meyer Electric, a representative from ProTech Electric Services, Inc and Jessica Jensen.

The hearing was opened at 6:55 P.M. by President David Jans. After no discussion from the general public, the hearing was closed at 7:00 P.M.

The Central Lyon Board of Directors met for a construction hearing on 12th Street improvements/bus lane pickup and the football field lighting project in the Board Room of the Central Lyon Community School at 6:55 P.M. with the following members present: President David Jans, Vice-President Scott Postma, Directors Joel DeWit, Keri Davis and Andy Koob and Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL Principal Steve Harman, MS Principal/Activities Director Jason Engleman, Stephanie Baker, Tana Meyer, Ben Docker, Jamie Schar, Kristi Kahl, Megan Whitsell, Steve Breske, Curtis Eben, Geoff Kruse, Justin Christensen, Dennis Haselhoff, representatives from Meyer Electric, a representative from ProTech Electric Services, Inc and Jessica Jensen.

The hearing was opened at 7:00 P.M. by President David Jans. Comments were received from John Schwartz of ProTech Electric Services, Inc. The hearing was closed at 7:07 P.M.

The Central Lyon Board of Directors met for its regular meeting in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President David Jans, Vice-President Scott Postma, Directors Joel DeWit, Keri Davis and Andy Koob and Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL Principal Steve Harman, MS Principal/Activities Director Jason Engleman, Stephanie Baker, Tana Meyer, Ben Docker, Jamie Schar, Kristi Kahl, Megan Whitsell, Steve Breske, Curtis Eben, Geoff Kruse, Justin Christensen, Dennis Haselhoff, representatives from Meyer Electric, a representative from ProTech Electric Services, Inc and Jessica Jensen.

The meeting was called to order at 7:08 P.M.

Postma moved to approve the agenda with Personnel item H (3a) removed and an additional list of bills added and Davis seconded, carried 5-0. Postma moved to approve the minutes from the March 13, 2017 regular board meeting and the March 23 2017 special meeting and DeWit seconded, carried 5-0. Koob moved to approve the financial report through 3/31/17 and Davis seconded, carried 5-0. DeWit moved to approve the summary list of bills; Davis seconded, carried 5-0.

In recognition Brandt Boekhout was recognized for being academic all-conference for basketball. The Central Lyon FFA Program received a \$7000 grant from Farm Credit Services for farm improvements. Rilvey VanWyhe was recognized for being names Iowa Newspaper Association

All-State 1st Team in basketball. The High School Mock Trial team and Mr. Van Berkum were recognized for their success at state. Gable Sieperda, Hope Rasmussen, Ian Wells, and Dylan Kruger were named Honorable Mention All-State Attorneys and Witnesses; Brady Wright was named Honorable Mention All-State Attorney; Jacob VanVeldhuizen was named Honorable Mention All-State Witness.

In reports, Curtis Eben and Geoff Kruse presented information and a budget for future technology purchases. Items included will be 1:1 laptops in a rotational spending, Chromebooks, a cart, an updated phone system, switches, security system add-ons and Canvas, grades 5-12. Board members recommended purchases come from SILO.

Principals reported on preliminary enrollment numbers for preschool, Transitional Kindergarten and Kindergarten. Parent teacher conference attendance percentages were as follows: EL, 88%, MS, 90% and HS, 60%. The May term schedule is set for the last 20 days of the school year.

In board member reports, Scott Postma and Joel DeWit reported that the sharing committee met and additional coaches may be hired for Cross Country and for Softball. The current agreement expires June 30, 2018.

Superintendent Ackerman reported that bids were received in conjunction with the 12th Street Bus Lane Project for plumbing work and electrical work beyond the scope. These bids will be reviewed by administration and the Buildings and Grounds committee.

In New Business, Postma moved to approve the 2017-2018 budget for certification; Koob seconded, carried 5-0. Postma introduced the 101% Budget Guarantee Resolution and moved its adoption. Koob seconded and in a roll call vote, 5 aye, 0 nay.

Postma moved to approve the IA Association for Education (IAEP) Purchasing Agreement for 2017-2018. Davis seconded, carried 5-0.

Postma moved to approve the administrative support staff contracts and wage increases and DeWit seconded, carried 5-0.

Koob moved to approve the base bid and alternate bid from Clasen Excavating for the Safety Improvement Project for Student Pick-up & Drop off and Davis seconded, carried 5-0.

DeWit moved to approve the contract for an HID football/track field complex lighting system from Wayne Meyer Electric and Davis seconded, carried 5-0.

DeWit moved to approve the agreement with Juvenile Court Services for 2017-2018 and Koob seconded, carried 5-0.

Postma moved to approve the roof replacement and repairs bids in the amount of \$23,415 and \$6,022 respectively and Koob seconded, carried 5-0.

In personnel, Postma moved to approve the leave of absence request from Allison Bixenman, Assistant Volleyball Coach for the 2017-2018 volleyball season and Koob seconded, carried 5-0.

Postma moved to approve the hiring of Shalee Gesink, Assistant Volleyball Coach for 2017-2018; Dan Kruse, Assistant Activities Director; Geoff Kruse, Assistant Football Coach; Kyler Huisman, 6-12 Math Teacher. DeWit seconded, carried 5-0.

DeWit moved to approve entering into closed session at 8:46 P.M. to discuss the purchase or sale of real estate as provided under Iowa Code 21.5 1 (i) and Koob seconded, and in a roll call vote, carried 5-0. The board resumed open session at 10:00 P.M.

Koob moved to approve an offer to the city of Rock Rapids for the purchase of land adjacent to Greene Street contingent upon the approval of design changes in the amount of \$40,000. DeWit seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, May 8, 2017 in the Central Lyon board room.

DeWit moved to adjourn at 10:03 P.M. and Davis seconded, carried 5-0.

CENTRAL LYON BOARD MINUTES April 21, 2017

The Central Lyon Board of Directors met in special session in the Board Room of the Central Lyon Community School at 12:00 P.M. with the following members present: President David Jans (via teleconference), Directors Andy Koob, Keri Davis, and Joel DeWit (via teleconference), and Superintendent Dave Ackerman and Board Secretary/Business Manager Jackie Wells. Vice-President Scott Postma was absent.

The meeting was called to order at 12:01 P.M.

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

In New Business, Koob moved to approve a resolution authorizing submission from a governmental body for the Frank Boon Trust in the amount of \$100,000, with matching funds of \$65,001. Davis seconded and in a roll call vote, 4 AYE, 0 NAY.

Davis moved to approve a resolution authorizing 3 mini grant application to the Lyon County Riverboat Foundation for the following: A STEM hydroponic growing system in the amount of \$2,000; A two year program ~ "Youth Frontiers" leadership retreat for 7th grade students in Rock Valley, IA for \$2,000; A laminating machine to be utilized for class projects and teacher presentations in the amount of \$2,000. DeWit seconded and in a roll call vote, 4 AYE, 0 NAY.

Davis moved to adjourn at 12:06 P.M. and Koob seconded, carried 4-0.

Revenue

	2014-2015	2015-2016	2016-2017	Variance Prior Year
July	\$ 12,811	\$ 230,780	\$ 1,258	\$ (229,522)
August	\$ 125,611	\$ 233,656	\$ 7,196	\$ (226,460)
September	\$ 752,088	\$ 917,621	\$ 861,037	\$ (56,584)
October	\$ 2,076,451	\$ 2,530,252	\$ 2,424,826	\$ (105,426)
November	\$ 2,553,522	\$ 3,074,219	\$ 3,001,080	\$ (73,138)
December	\$ 3,275,183	\$ 3,497,487	\$ 3,816,411	\$ 318,923
January	\$ 3,779,230	\$ 4,079,515	\$ 4,322,400	\$ 242,885
February	\$ 4,308,975	\$ 4,811,641	\$ 4,976,419	\$ 164,778
March	\$ 4,808,353	\$ 5,410,655	\$ 5,548,354	\$ 137,699
April	\$ 6,072,104	\$ 6,837,099	\$ 7,456,296	\$ 619,197
May	\$ 6,580,059	\$ 7,656,034	\$ -	
June	\$ 7,528,140	\$ 8,375,417	\$ -	

Expenditures

	2014-2015	2015-2016	2016-2017	Variance Prior Year	Cumulative Rev - Exp
July	\$ 176,754	\$ 120,949	\$ 196,529	\$ 75,580	\$ (195,270)
August	\$ 467,785	\$ 365,211	\$ 793,446	\$ 428,235	\$ (786,250)
September	\$ 1,058,469	\$ 946,551	\$ 1,487,810	\$ 541,259	\$ (626,773)
October	\$ 1,647,238	\$ 1,562,692	\$ 1,704,519	\$ 141,826	\$ 720,307
November	\$ 2,220,287	\$ 2,278,105	\$ 2,350,677	\$ 72,572	\$ 650,403
December	\$ 2,960,506	\$ 2,908,190	\$ 2,991,478	\$ 83,288	\$ 824,933
January	\$ 3,488,115	\$ 3,550,254	\$ 3,873,092	\$ 322,838	\$ 449,308
February	\$ 4,156,842	\$ 4,178,257	\$ 4,492,542	\$ 314,286	\$ 483,877
March	\$ 4,828,150	\$ 5,042,736	\$ 5,141,229	\$ 98,493	\$ 407,125
April	\$ 5,453,471	\$ 5,674,514	\$ 6,265,397	\$ 590,884	\$ 1,190,898
May	\$ 6,054,735	\$ 6,730,996	\$ -		
June	\$ 7,931,544	\$ 8,239,776	\$ -		

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

	2014-2015	2015-2016	2016-2017
July	\$ 1,003,450	\$ 827,275	\$ 580,347
August	\$ 524,842	\$ 283,537	\$ 110,113
September	\$ 495,985	\$ 380,512	\$ 331,143
October	\$ 1,229,532	\$ 1,447,244	\$ 1,120,677
November	\$ 1,134,366	\$ 1,206,136	\$ 1,062,346
December	\$ 1,115,469	\$ 1,306,819	\$ 1,292,981
January	\$ 1,153,197	\$ 1,173,408	\$ 847,240
February	\$ 1,014,571	\$ 1,108,957	\$ 908,456
March	\$ 788,145	\$ 841,627	\$ 834,180
April	\$ 1,485,746	\$ 1,638,516	\$ 1,620,735
May	\$ 1,392,582	\$ 1,329,462	
June	\$ 1,156,591	\$ 1,261,268	

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

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

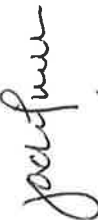


Jackie Wells, School Treasurer

Central Lyon Community School
School Treasurer's Report

General Fund		Activity Fund		Hot Lunch Fund		FFA Farm Fund		Split Funding	
Balance - March, 2017	\$834,180.36		\$264,151.76		\$165,222.21		\$11,152.05		\$73,553.59
<u>Receipts:</u>									
Property Tax	\$1,061,238.43		\$39,496.26		\$34,778.46		\$0.00		\$11,189.25
State Aid	\$432,809.00		\$157.45		\$12.75		\$0.00		\$0.00
Interest	\$494.47								
AEA Flowthrough	\$0.00								
Other:									
Open Enrollment In	\$0.00								
Miscellaneous	\$413,399.97								
Total Receipts	\$1,907,941.87		\$39,653.71		\$34,791.21		\$0.00		\$11,189.25
<u>Expenditures:</u>									
Salaries	\$449,249.68		\$0.00		\$17,571.44		\$0.00		\$0.00
Benefits	\$138,281.70		\$42,160.63		\$24,818.14		\$56.97		\$2,438.16
Purchased Services	\$19,559.08		\$0.00		\$0.00		\$0.00		\$0.00
Open Enrollment Out	\$137,876.11								
Supplies	\$39,393.58								
Other	\$339,808.46								
Total Expenditures	\$1,124,168.61		\$42,160.63		\$42,389.58		\$56.97		\$2,438.16
Cash Balance - April, 2017	\$197,034.69		\$121,503.25		\$157,426.54		\$11,095.08		\$82,304.68
<u>Investments:</u>									
Frontier Bank	\$1,423,686.48		\$140,141.59		\$0.00		\$0.00		\$0.00
USBank	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Premier Bank	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
ISJT	\$13.57		\$0.00		\$0.00		\$0.00		\$0.00
Investment Balance	\$1,423,700.05		\$140,141.59		\$0.00		\$0.00		\$0.00
Total Available	\$1,620,734.79		\$261,644.84		\$157,426.54		\$11,095.08		\$82,304.68

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds_YTD
Feb-17

per

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2016	\$275,597.13	\$196,139.40	\$1,216,121.28	\$0.22
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$94,344.84		
	Voter Approved	\$169,538.00		
Interest YTD	Interest YTD	\$2,532.92	Interest YTD	Interest YTD
	Miscellaneous	\$7,075.00	Miscellaneous	SILO/PPEL Transfers
	Fund Transfer	\$0.00		\$265,995.00
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	\$230,350.73	Construction Service	Principal
Workman's Comp	Other Repairs	\$0.00	Equipment	Fees
Unemployment	CLN Principal/Interest	\$0.00		Transfers Out
Payables	Payables	\$230,350.73	Payables	Payables
Receivables	Receivables	\$0.00	Receivables	Receivables
Balance: March, 2017	\$318,737.16	\$114,566.36	\$1,423,893.88	\$0.22
Cash Balance:	\$13,486.11	\$566.36	\$4,641.40	\$0.00
Investments:				
Frontier Bank	\$305,251.05	\$114,000.00	\$1,419,249.55	\$0.22
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$2.93	\$0.00
Investment Balance:	\$305,251.05	\$114,000.00	\$1,419,252.48	\$0.22
Total Available:	\$318,737.16	\$114,566.36	\$1,423,893.88	\$0.22

GENERAL FUND BOARD REPORT

5/9/17 PREPAIDS

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
A & M AMP REPAIR		473	REPAIRS	153.72	
			Vendor Total:		153.72
AFLAC		082622300	ADDTL EMPLOYEE INSURANCE	446.38	
			Vendor Total:		446.38
BROKEN NOTE INSTRUMENT REPAIR		20170427	REPAIRS & SUPPLIES	33.58	
			Vendor Total:		33.58
CRISIS PREVENTION INSTITUTE		20170420	TRAINING SERVICES	1,860.00	
			Vendor Total:		1,860.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		5476	5/2017 CONSULT	1,000.00	
			Vendor Total:		1,000.00
GEORGE/LITTLE ROCK COMM SCHOOL		20170419	FY17 LIAISON, WRESTLING SHARE	5,657.15	
			Vendor Total:		5,657.15
HARMAN, JESSICA		20170427	GUIDANCE SUPPLIES	193.38	
			Vendor Total:		193.38
HILBRANDS, INA FAYE		20170419	MEDIA CTR SUPPLIES	36.64	
			Vendor Total:		36.64
IOWA HIGH SCHOOL MUSIC ASSOC		20170427	PLAQUES	80.00	
			Vendor Total:		80.00
IOWA SCHOOLS EMPLOYEE BENEFITS		24993	ADDT'L INSURANCE	3,024.37	
			Vendor Total:		3,024.37
LEGALSHIELD		20170419	ADDT'L INSURANCE	41.85	
			Vendor Total:		41.85
MACKIN EDUCATIONAL RESOURCES		495037	HS MEDIA CENTER BOOKS	58.74	
MACKIN EDUCATIONAL RESOURCES		495350	MEDIA CTR BOOKS	158.01	
			Vendor Total:		216.75
MARTIN BROS. DISTRIBUTING, INC		6683214	RETIREMENT PARTY SUPPLIES	33.06	
			Vendor Total:		33.06
NEW CENTURY PRESS INC/LYON CO. REPORTER		00067137	LEGAL NOTICE	208.59	
NEW CENTURY PRESS INC/LYON CO. REPORTER		20170427	LEGAL NOTICE	18.04	
			Vendor Total:		226.63
NORTHWEST AEA		es201617351	ADVISORY COMM MEETING SHARE	88.88	
NORTHWEST AEA		FY17 MENTOR	FY17 MENTORING COURSE	600.00	
			Vendor Total:		688.88
OFFICE OF AUDITOR OF STATE		FY16 AUDIT FEE	FY16 AUDIT FEE	625.00	
			Vendor Total:		625.00

GENERAL FUND BOARD REPORT
5/9/17 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PEARSON EDUCATION INC	BK 84536366	AP CHEMISTRY ONLINE SUBSCRIPTION	776.63	
		Vendor Total:		776.63
PH PERCUSSION	20170419	DRUM TUNING	150.00	
		Vendor Total:		150.00
PHYSIO-CONTROL INC.	117031156	SUPPLIES	257.35	
		Vendor Total:		257.35
PITNEY BOWES	20170419	POSTAGE	503.50	
		Vendor Total:		503.50
REVTRACK INC	11464	ONLINE FEES	141.37	
		Vendor Total:		141.37
ROCK RAPIDS UTILITIES	017276	RECONNECT FEE	96.00	
ROCK RAPIDS UTILITIES	thru 4/3/17	THRU 4/3/17	14,596.26	
		Vendor Total:		14,692.26
ROCKHILL, JOSHUA	20170421	FFA CONF TQPD	50.00	
		Vendor Total:		50.00
SANFORD HEALTH PLAN	20170419	FLEX FEES	80.00	
		Vendor Total:		80.00
SCHRICK, JODI	20170419	TQPD REIMBURSEMENT	431.08	
		Vendor Total:		431.08
SNYDERS, DENISE	20170427	TQPD REIMB	359.00	
		Vendor Total:		359.00
T & R TROPHIES PLUS - ADRIAN, MN	1138	ENSEMBLE AWARDS	111.52	
		Vendor Total:		111.52
US BANK	20170419	TRAVEL, TECH, SUPPLIES	3,747.79	
US BANK	20170419- 0001	EARLY LIT CONF LODGING	884.46	
US BANK	20170419- 0002	NURSE SUPPLIES	33.58	
US BANK	20170419- 0003	HS MEDIA CENTER SUPPLIES	73.91	
		Vendor Total:		4,739.74
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	5/2017 PREMIUMS	5/2017 HEALTH PREMIUMS	62,776.11	
		Vendor Total:		62,776.11
WEST LYON COMMUNITY SCHOOL DIS	FY17 SEM2	FY17 SEM2 OPEN ENROLL	21,214.08	
		Vendor Total:		21,214.08
		Fund Total:		120,600.03
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES	thru 4/3/17	THRU 4/3/17	52.17	
		Vendor Total:		52.17
		Fund Total:		52.17

GENERAL FUND BOARD REPORT
5/9/17 PREPAIDS

Vendor Name		Invoice	Description	Amount
Checking	1	Fund: 71	SPLIT FUNDING	
GALLAGHER BENEFIT SERVICES, INC		20170419	4/17 MONTHLY TPA, 17/18 RENEWAL	456.00
Vendor Total:				456.00
Fund Total:				456.00
Checking Account Total:				121,108.20
Checking	2			
Checking	2	Fund: 61	SCHOOL NUTRITION FUND	
AFLAC		082622300	ADDTL EMPLOYEE INSURANCE	24.20
Vendor Total:				24.20
IOWA SCHOOLS EMPLOYEE BENEFITS		24993	ADDT'L INSURANCE	4.00
Vendor Total:				4.00
ROCK RAPIDS UTILITIES		thru 4/3/17	THRU 4/3/17	500.00
Vendor Total:				500.00
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		5/2017 PREMIUMS	5/2017 HEALTH PREMIUMS	1,199.26
Vendor Total:				1,199.26
Fund Total:				1,727.46
Checking Account Total:				1,727.46
Checking	4			
Checking	4	Fund: 24	PUBLIC EDUCATION & RECREATION LEVY	
DECKER SPORTS		015524-aj02	BASEBALL FIELD EQUIPMENT	1,589.00
Vendor Total:				1,589.00
Fund Total:				1,589.00
Checking	4	Fund: 33	LOCAL OPTION SALES & SERVICES TAX (SILO)	
DGR ENGINEERING		00223730	DESIGN SERVICES	9,517.00
Vendor Total:				9,517.00
Fund Total:				9,517.00
Checking Account Total:				11,106.00

GENERAL FUND BOARD REPORT
5/8/17 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC INSURANCE		291640	ADDTL EMPLOYEE INSURANCE	1,925.58	
			Vendor Total:		1,925.58
C & B OPERATIONS, LLC		20170504	JOHN DEERE FINANCIAL	4.85	
			Vendor Total:		4.85
CAMPBELL SUPPLY OF ROCK RAPIDS		20170504	SUPPLIES	39.28	
			Vendor Total:		39.28
COOPERATIVE ENERGY COMPANY		20170504	FUEL	188.65	
			Vendor Total:		188.65
DEPARTMENT OF EDUCATION		20170504	BUS INSPECTIONS	520.00	
			Vendor Total:		520.00
ELECTRONIC ENGINEERING		413894	FIRE ALARM MONITORING	300.00	
			Vendor Total:		300.00
G&R CONTROLS, INC		93217	REPAIRS	1,433.60	
			Vendor Total:		1,433.60
H AND S HOMEBUILDING CENTER		20170504	SUPPLIES, REPAIRS	475.63	
			Vendor Total:		475.63
HEALTH SERVICES OF LYON CO		756	NURSING & WELLNESS SERVICES	3,185.50	
			Vendor Total:		3,185.50
HOGLUND BUS CO, INC.		814389	BUS PARTS & SUPPLIES	171.41	
			Vendor Total:		171.41
IOWA ASSOCIATION OF SCHOOL BOARDS		BKGRD0000024 41	DUES & SERVICES	10.00	
			Vendor Total:		10.00
KUEHL, KEN		20170504	MEAL REIMB	7.37	
			Vendor Total:		7.37
MARTIN BROS. DISTRIBUTING, INC		20170504	BACKPACK PROG	715.76	
MARTIN BROS. DISTRIBUTING, INC		6683214	RETIREMENT PARTY	33.06	
MARTIN BROS. DISTRIBUTING, INC		6694604	CLEANING, PAPER PRODUCTS	1,216.06	
			Vendor Total:		1,964.88
MATHESON TRI-GAS, INC.		51168067	SUPPLIES/EQUIPMENT	15.30	
			Vendor Total:		15.30
MCCARTY MOTORS		3172-3256	MAINTENANCE & REPAIRS	105.41	
			Vendor Total:		105.41
MENARDS		20170504	TINY HOUSE, REPAIRS	203.18	
			Vendor Total:		203.18
MIDWEST TECHNOLOGY PRODUCTS		2083455-00	CTE--SUPPLIES	913.79	
			Vendor Total:		913.79

GENERAL FUND BOARD REPORT

5/8/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NASCO	51-4920-0	CTE SUPPLIES, FACS	2,237.84	
		Vendor Total:		2,237.84
NEW CENTURY PRESS INC/LYON CO. REPORTER	20170501	ADVERTISING	123.52	
		Vendor Total:		123.52
NORTHWEST AEA	257-512017	LAMINATING	45.20	
		Vendor Total:		45.20
POPKES CAR CARE	4/17 FUEL	FUEL	3,264.60	
		Vendor Total:		3,264.60
PRECISION ALIGNMENT & REPAIR, INC	20170504	BUS REPAIRS	1,572.24	
		Vendor Total:		1,572.24
PREMIER COMMUNICATIONS	20170501	TELEPHONE, INTERNET	786.14	
		Vendor Total:		786.14
RAPID FLOORING	I21349	TINY HOUSE	43.98	
		Vendor Total:		43.98
RAPID GROW LAWN AND TREE SERVI	21163	DETHATCH, FERTILIZE	1,890.00	
		Vendor Total:		1,890.00
REVTRACK INC	4/17 ONLINE FEES	ONLINE FEES	124.14	
		Vendor Total:		124.14
ROCK RAPIDS CASHWAY LUMBER, INC	107251	TINY HOUSE	86.68	
		Vendor Total:		86.68
ROCK RAPIDS HARDWARE	20170504	PHYSIC SUPPLIES	18.47	
ROCK RAPIDS HARDWARE	20170504- 0001	SUPPLIES, REPAIRS	328.76	
		Vendor Total:		347.23
ROCK RAPIDS MACHINE & WELDING	22418	MAINTENANCE & REPAIRS	64.47	
		Vendor Total:		64.47
ROCK RAPIDS REPAIR	3368	REPAIRS	218.11	
		Vendor Total:		218.11
ROCK RAPIDS UTILITIES	017268	RECONNECT FEE	25.00	
		Vendor Total:		25.00
SANFORD PATIENT FINANCIAL SERVICES	20170504	BUS PHYSICAL	21.00	
		Vendor Total:		21.00
SCHAR, JAMIE	20170504	TQPD REIMB	139.00	
		Vendor Total:		139.00
SHERWOOD FOREST GRANTS, LLC	2513, BAL	GRANT WRITING, CONSULT	393.75	
		Vendor Total:		393.75
SPROCK, JEREMY	20170504	REIMB	178.65	
		Vendor Total:		178.65

GENERAL FUND BOARD REPORT
5/8/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
STURDEVANT'S AUTO SUPPLY	20170504	PARTS	107.45	
		Vendor Total:		107.45
SUNSHINE FOODS	20170504	BACK PACK PROGRAM SUPPLIES	21.54	
SUNSHINE FOODS	4/2017 STMTs	SUPPLIES	789.47	
		Vendor Total:		811.01
TOWN AND COUNTRY DISPOSAL	1446408	DISPOSAL	368.00	
		Vendor Total:		368.00
TRI-STATE LUMBER	1458	TINY HOUSE, LESS SALES TAX (EXEMPT)	41.50	
		Vendor Total:		41.50
WAYNE MEYER ELECTRIC INC	10551	REPAIRS	767.08	
		Vendor Total:		767.08
		Fund Total:		25,121.02
<u>Checking</u>	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
CENTRAL LYON COMMUNITY SCHOOL	20170501	POSTAGE FFA ADVERTISER LETTERS	19.78	
		Vendor Total:		19.78
COOPERATIVE FARMERS ELEVATOR	20170502	FFA STORAGE	2.28	
		Vendor Total:		2.28
		Fund Total:		22.06
		Checking Account Total:		25,143.08
<u>Checking</u>	2			
<u>Checking</u>	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	291640	ADDTL EMPLOYEE INSURANCE	333.82	
		Vendor Total:		333.82
		Fund Total:		333.82
		Checking Account Total:		333.82
<u>Checking</u>	4			
<u>Checking</u>	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC	20544944	COPIER MAINT & LEASE	1,440.00	
		Vendor Total:		1,440.00
		Fund Total:		1,440.00
		Checking Account Total:		1,440.00

April 2017 Payroll Totals

General Fund

Gross Salaries	\$446,456.00
District Benefits	\$65,686.70
District SS/Medicare	\$33,173.46
District IPERS	\$39,085.99
Employee Share Insurance	\$68,543.11
Total District Cost	<u>\$515,859.04</u>

Hot Lunch Fund

Gross Salaries	\$14,522.36
District Benefits	\$709.57
District SS/Medicare	\$1,066.78
District IPERS	\$1,272.73
Employee Share Insurance	\$1,362.29
Total District Cost	<u>\$16,209.15</u>

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE		814695	ADDTL EMPLOYEE INSURANCE	333.82	
			Vendor Total:		333.82
AFLAC		082622300	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
CHAPMAN REFRIGERATION & ELECTRIC		14024	EL/MS KITCHEN WALK IN COOLER REPAIR	2,069.15	
			Vendor Total:		2,069.15
DEAN FOODS NORTH CENTRAL, INC		4/11/17	DAIRY PRODUCTS	474.99	
DEAN FOODS NORTH CENTRAL, INC		MARCH 2017	DAIRY PRODUCTS	1,675.10	
			Vendor Total:		2,150.09
IOWA SCHOOLS EMPLOYEE BENEFITS		24993	ADDT'L INSURANCE	4.00	
			Vendor Total:		4.00
MARTIN BROS. DISTRIBUTING, INC		6610020	FOOD	15,206.42	
MARTIN BROS. DISTRIBUTING, INC		6651881	UTILITY CARTS	1,949.39	
			Vendor Total:		17,155.81
RAPIDS WHOLESALE		0819509	WIRE SHELFs FOR COOLER	826.84	
			Vendor Total:		826.84
ROCK RAPIDS HARDWARE		372541	ELEM KITCHEN SUPPLIES	35.91	
			Vendor Total:		35.91
ROCK RAPIDS UTILITIES		thru 4/3/17	THRU 4/3/17	500.00	
			Vendor Total:		500.00
SUNSHINE FOODS		MARCH 2017	FOOD	2,061.53	
			Vendor Total:		2,061.53
US BANK		3/29/17 HL	SERVESAFE TRAINING	178.94	
			Vendor Total:		178.94
WAYNE MEYER ELECTRIC INC		10430	40 GAL STEAMER IN KITCHEN WIRING	1,038.16	
			Vendor Total:		1,038.16
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		5/2017 PREMIUMS	5/2017 HEALTH PREMIUMS	1,199.26	
			Vendor Total:		1,199.26
			Fund Total:		27,577.71
			Checking Account Total:		27,577.71
<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
ANDERSON-KAHL, ALISON		2017 SOLO CONTEST	SOLO DAY JUDGE	80.00	
			Vendor Total:		80.00
ARROW MANUFACTURING		3886	TRACK LAP COUNTER MATERIALS	25.63	
			Vendor Total:		25.63

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
BICKERSTAFF, STEPHANIE	AFTER PROM 2017	AFTER PROM SUPPLIES- PRIZES	334.74	
		Vendor Total:	334.74	
BLOEMENDAAL, ROCHELLE	2017 SOLO CONTEST	SOLO DAY ACCOMPANIST	50.00	
		Vendor Total:	50.00	
BLUE BUNNY ICE CREAM PARLOR	5/3/17	3RD GRADE FIELD TRIP	124.00	
		Vendor Total:	124.00	
BOER, DAWN	04172017	AFTER PROM POPCORN	317.63	
BOER, DAWN	AFTER PROM 2017	AFTER PROM SUPPLIES- food	285.56	
		Vendor Total:	603.19	
BRESKE, STEVEN	4/17/17	CONCESSION SUPPLIES	29.18	
		Vendor Total:	29.18	
CENTER SPORTS	AAA022091	DIAMOND BASEBALLS	264.00	
		Vendor Total:	264.00	
CENTRAL LYON HOT LUNCH FUND	4/5/17	LUNCH ACCOUNT DONATION TO NEEDY STUDENT	100.00	
		Vendor Total:	100.00	
CENTRAL LYON	FFA POSTAGE 2017	FFA BANQUET MAILING POSTAGE	73.60	
		Vendor Total:	73.60	
CHEROKEE COMMUNITY SCHOOL DISTRICT	2017	TRACK FEE	170.00	
		Vendor Total:	170.00	
CL ACTIVITY FUND	AFTER PROM	SCRIP CARDS - AFTER PROM	80.00	
CL ACTIVITY FUND	AFTER PROM 2017	AFTER PROM GIFT CARDS	320.00	
		Vendor Total:	400.00	
CORRAL LANES	4/27/17	MS PRIDE ACTIVITY 4/27 TO 4/28/2018	350.00	
		Vendor Total:	350.00	
COUNTRY BOUTIQUE	010794	CARNATIONS FOR SINGING VALENTINES	190.50	
		Vendor Total:	190.50	
COUNTRY INN & SUITES	JAZZ CHOIR 2017	IA JAZZ CHOIR CHAMPIONSHIPS LODGING	698.88	
		Vendor Total:	698.88	
DANIELS, KORBIN	nasa refund	NASA REFUND-SICK	65.00	
		Vendor Total:	65.00	
DEAN FOODS NORTH CENTRAL, INC	march 2017 ffa	MILK MACHINE	250.80	
		Vendor Total:	250.80	
DECKER SPORTS	AAN015614- AJ01	BASEBALL SUPPLIES	212.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	212.00
DRAKE UNIVERSITY	2017 RELAYS	DRAKE RELAYS WRISTBAND	95.00	
			Vendor Total:	95.00
DUELING DUO - ANDY GIBSON MUSIC	4/21/17 AFTER PROM	AFTER PROM ENTERTAINMENT	3,000.00	
			Vendor Total:	3,000.00
EULBERG, VIRGINIA	2017 SOLO CONTEST	SOLO DAY JUDGE	80.00	
			Vendor Total:	80.00
FOUR SEASONS MOTEL	1686	LODGING FOR DUELING PIANOS	228.00	
			Vendor Total:	228.00
GEORGE LOCKER LLC	105035	GROUND BEEF PATTIES	350.00	
			Vendor Total:	350.00
GREAT LAKES SCRIP CENTER	4/5/17	SCRIP GIFT CARDS	357.15	
			Vendor Total:	357.15
GROOVE	1001	drum heads	300.00	
			Vendor Total:	300.00
HOME-LOGY	50067	SKIDMORE FUNERAL - CARE COMMITTEE	50.98	
			Vendor Total:	50.98
JD HOUSE OF TROPHIES	176398	MEDALS - GBB	29.25	
			Vendor Total:	29.25
KRUSE, DANIEL	2017 V TRACK VARSITY TRACK MEET STARTER OFFICIA		170.00	
			Vendor Total:	170.00
KRUSE, SAMUEL	balance due 2017	2017 PROM DJ	400.00	
			Vendor Total:	400.00
LIONS PRIDE SCHOLARSHIPS	2017 SCHOLAR	2 STUDENT COUNCIL SCHOLARSHIPS-2017	500.00	
			Vendor Total:	500.00
MARTIN BROS. DISTRIBUTING, INC	4/17/17	SUPPLIES	999.08	
MARTIN BROS. DISTRIBUTING, INC	6694605	CONCESSION SUPPLIES	327.29	
			Vendor Total:	1,326.37
MENAGE, AMY	AFTER PROM 2017	AFTER PROM SUPPLIES- food	169.68	
			Vendor Total:	169.68
MOC-FLOYD VALLEY COMM SCHOOL	2017	TRACK ENTRY FEES	75.00	
			Vendor Total:	75.00
NATIONAL ASSOC OF SEC SCH PRIN	2018 DUES	NHS DUES 2017-2018	385.00	
			Vendor Total:	385.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NATIONAL FFA ORGANIZATION	3/2/17	FFA JACKETS & AWARDS	1,612.20	
		Vendor Total:		1,612.20
PIONEER DRAMA SERVICE INC	549426	SUPPLIES	267.50	
		Vendor Total:		267.50
PRAIRIE MEADOWS	3*31/17	CHEER COACH CLINIC LODGING	131.04	
		Vendor Total:		131.04
QUALITY INN & SUITES EVENTS CTR	3/28/17	HS STATE MOCK TRIAL LODGING	719.04	
QUALITY INN & SUITES EVENTS CTR	MOCK TRIAL 2017	HS STATE MOCK TRIAL LODGING	336.00	
QUALITY INN & SUITES EVENTS CTR	V*3/28/17	HS STATE MOCK TRIAL LODGING	(719.04)	
		Vendor Total:		336.00
RASMUSSEN, GINGER	2017 SOLO CONTEST	SOLO DAY ACCOMPANIST	50.00	
		Vendor Total:		50.00
ROCK PAPER SCISSORS	4/6/17	PROM SUPPLIES	1,959.49	
		Vendor Total:		1,959.49
SABERS, KEN	2017 SOLO CONTEST	SOLO DAY JUDGE	80.00	
		Vendor Total:		80.00
SCHAR, JAMIE	4/13/17	VB TEAM BUILDING BOOKS	121.22	
		Vendor Total:		121.22
SCHLEUSNER, MARILEE	2017 SOLO CONTEST	SOLO DAY ACCOMPANIST	50.00	
		Vendor Total:		50.00
SCHRICK, JODI	4/3/17	BOOKS FROM CONFERENCE	65.00	
		Vendor Total:		65.00
SCIENCE CENTER OF IOWA	5/4/17	4TH GRADE LION GRANT	500.00	
		Vendor Total:		500.00
SIMPLY SAID	SS410	WINDOW DECALS	60.00	
		Vendor Total:		60.00
SIOUX CITY RELAYS	4/22/17	SIOUX CITY RELAYS ENTRY FEE	50.00	
		Vendor Total:		50.00
SLEEP INN - AMES, IA	4/4/17	IA JAZZ BAND CHAMPIONSHIPS LODGING	1,276.80	
		Vendor Total:		1,276.80
SOUTH DAKOTA STATE UNI.	2017 FB CAMP	SDSU FOOTBALL CAMP 6/19/17 - 6/21/17	5,950.00	
		Vendor Total:		5,950.00
STRUCKMAN, SHANNEN	REFUND 4/21/17	REIMBURSE FOR OVER PAYMENT - SCRIP GIFT	50.00	
		Vendor Total:		50.00
SUNSHINE FOODS	2017 PROM	PROM SUPPLIES	50.30	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SUNSHINE FOODS	4/21/17	SCRIP CARDS	47.50	
	SCRIP			
SUNSHINE FOODS	4/25/17	SCRIP CARDS	38.00	
	SCRIP			
SUNSHINE FOODS	4/5/17	PROM CUPS & NAPKINS	16.09	
SUNSHINE FOODS	V*2017 PROM	PROM SUPPLIES	(50.30)	
		Vendor Total:		101.59
SWARTZ, MARK	2017 SOLO	SOLO DAY JUDGE	80.00	
	CONTEST			
		Vendor Total:		80.00
SYNOD OF THE HEARTLAND	2017 PROM	AFTER PROM 9 SQUARE RENTAL	25.00	
	RENTAL			
		Vendor Total:		25.00
THOMAS, SHEILA	AFTER PROM	AFTER PROM SUPPLIES- PRIZES	3,216.61	
	2017			
		Vendor Total:		3,216.61
TODD'S	4/21/17	SCRIP CARDS	190.00	
	SCRIP			
TODD'S	SCRIP	SCRIP CARDS	38.00	
	4/25/17			
		Vendor Total:		228.00
TONY'S CATERING	4/8/17 FFA	FFA BANQUET	2,461.25	
		Vendor Total:		2,461.25
UNION JACKS	2017 PROM	PROM MEALS	1,210.00	
		Vendor Total:		1,210.00
US BANK	2017 PROM	AFTER PROM BINGO PRIZES	500.00	
	BINGO			
US BANK	2017 TRACK	TRACK SEASON GATE CASH	800.00	
US BANK	DRAKE RELAYS	MEALS - DRAKE RELAYS	114.00	
	2017			
US BANK	DUELING	GATE CASH FOR DUELING	400.00	
	PIANO CASH	PIANOS		
		Vendor Total:		1,814.00
US BANK	3/27/17	AFINIA - ROBOTICS SUPPLIES	313.90	
US BANK	3/28/17	STATE SPEECH BANNER	40.00	
US BANK	3/30/17	ROBOTICS SUPPLIES	838.37	
US BANK	4/1/17	CHEER ADVISORS CONFERENCE	69.25	
		FUEL		
US BANK	4/21/17	WEIGHT ROOM SUPPLIES	1,437.51	
US BANK	FUEL -FFA	FFA SUPPLIES	30.00	
US BANK	GOLF	NASA TRIP MEALS	54.40	
US BANK	MOCK TRIAL	MOCK TRIAL-REIMBURSED BY	196.30	
		PREMIER BANK		
		Vendor Total:		2,979.73
WASHINGTON PAVILION	5/2/17	1ST GRADE FIELD TRIP	124.25	
		Vendor Total:		124.25
WEST SIOUX COMMUNITY SCHOOL DISTRICT	2017	TRACK ENTRY FEES	120.00	
		Vendor Total:		120.00

GENERAL FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 04/2017

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
WORLDS FINEST CHOCOLATE-QSP	91049297	BAND CANDY FUNDRAISER	1,710.00	
		Vendor Total:		1,710.00
YOUTH FRONTIERS	69231	7TH GRADE RETREAT-INVOICE	995.00	
	69231			
		Vendor Total:		995.00
		Fund Total:		39,162.63
		Checking Account Total:		39,162.63

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: 6/1/2017-5/31/2018

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 cancellation 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

PREMIER NETWORK SOLUTIONS, INC.
Service Contract

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

PREMIER NETWORK SOLUTIONS, INC.
Service Contract

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.

PREMIER NETWORK SOLUTIONS, INC.
Service Contract

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.

PREMIER NETWORK SOLUTIONS, INC.
Service Contract

Schedule 2

Payment Schedule

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

Payment Due Date	Payment Amount
6/1/2017	\$1,000
7/1/2017	\$1,000
8/1/2017	\$1,000
9/1/2017	\$1,000
10/1/2017	\$1,000
11/1/2017	\$1,000
12/1/2017	\$1,000
1/1/2018	\$1,000
2/1/2018	\$1,000
3/1/2018	\$1,000
4/1/2018	\$1,000
5/1/2018	\$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.

PREMIER COMMUNICATIONS - SERVICE CONTRACT
Business and Enterprise Service

Customer: Central Lyon CSD

Authorized Contact: Curtis Eben

Address: 1105 South Story
Rock Rapids, IA 51246

Telephone: _____

Facsimile: _____

Email: _____

Contract Term: July 1, 2017 – June 30, 2020

1. Terms and Conditions. This Service Contract includes the terms and conditions under which Premier Communications of Sioux Center, Iowa d/b/a Premier Communications (together with any subsidiaries or affiliates providing your Service, “we,” “us” or the “**Company**”) will provide business or enterprise communications services (“**Service**”) to the identified Customer (“you” or “**Customer**”). This Service Contract includes the following terms and conditions:

(a) your selected **Service Package**, as identified on Schedule 1 attached hereto;

(b) your **Service Level Agreement (“SLA”)**, which applies in accordance with its terms to any Service or Service capability within its scope, as may be modified by Premier from time to time. Your Service Level Agreement may be found at <https://www.mypremieronline.com/terms-conditions-and-policies/> or such other locations Premier may designate;

(c) our **Standard Terms and Conditions of Service - Business and Enterprise**, which applies in accordance with its terms to any Service or Service capability within its scope, as may be modified by Premier from time to time. Our Standard Terms and Conditions of Service may be found at <https://www.mypremieronline.com/terms-conditions-and-policies/> or such other locations Premier may designate.; and

(d) our **Acceptable Use Policy**, which applies in accordance with its terms to any Service or Service capability within its scope, as may be modified by Premier from time to time. Our Acceptable Use Policy may be found at <https://www.mypremieronline.com/terms-conditions-and-policies/> or such other locations Premier may designate.

To the extent permitted by law, this Service Contract applies to both regulated and non-regulated communications services. In the event that any of the terms of this Service Contract conflict with the terms of our Service Catalog for any regulated service, the applicable Service Catalog will control as to that regulated service.

2. Contract Term. The agreed term of Service (the “**Contract Term**”) is as set forth above. After any Contract Term has expired, you will receive Service on a month-to-month basis until Service is terminated by you or canceled by us in accordance with your Service Contract. During the Contract Term (and provided Customer is not then in breach), Customer may request upgrades to subscribed bandwidth or other enhanced Service features. Pricing for upgraded or enhanced Service levels will be set forth in an amendment to the agreed Service Package (Schedule 1 of the SLA), to be approved by both parties at the time the upgrade or enhancement is requested. Upon approval of upgraded/enhanced Service levels and revised pricing, such Service Package (including revised pricing) shall remain in effect for the balance of the Contract Term or until additional upgrades or enhancements are requested and approved as provided herein.

3. Payment. Nonrecurring and recurring charges for Service are as set forth in your Service Package. Except as otherwise noted, Service pricing is exclusive of applicable local, state and federal taxes, regulatory assessments, fees and charges and any cost recovery charges. All Service charges, along with applicable local, state and federal taxes, regulatory assessments, fees and charges, cost recovery charges and other applicable charges and fees will be itemized on your invoice. Failure to pay invoices when due may result in late payment penalties as provided in our Standard Terms and Conditions of Service.

4. **Termination.** Notwithstanding any Contract Term, you may terminate this Service Contract for cause in the event of a Service Level Failure (as defined in the SLA), in which case no early termination fee will apply. Notwithstanding any Contract Term, we may cancel this Service Contract and disconnect Service in the event that you violate the terms of your Service Contract, in which case you may be subject to an early termination fee as provided herein.

5. **Early Termination Fee.** In exchange for the agreed Contract Term, you understand that you have received a special rate for Service and/or we have incurred costs in exchange for your commitment to the full Contract Term. If your Service is terminated, downgraded, canceled or disconnected prior to the end of your 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. If your pricing is based on a bundled package of Service, downgrading, canceling or disconnecting any Service within the bundle may, in addition to an ETF, result in increased pricing for the remaining Services. ETFs are cumulative and in addition to any other charges or fees you may owe us for Service provided prior to cancellation or disconnection.

6. **Equipment.** Service may require certain minimum technical and operating capabilities within your underlying telecommunications or internet access systems. These minimum requirements will be identified in your SLA. As provided in your SLA, we may select, install, configure, monitor, and maintain equipment and facilities necessary in order to provision Service as contracted. The terms and conditions governing such equipment and facilities will be as provided in a separate Equipment Contract.

7. **Security; Theft of Service.** The Company makes no representations, warranties, guarantees or assurances regarding the security of any equipment, facilities, system or network. We shall not be liable for any breach of security arising from or in connection with your use of Service. You should notify us immediately if you become aware at any time that your Service is being stolen, fraudulently used or otherwise being used in an unauthorized manner. When you provide such notification, you must provide your account number and a detailed description of the circumstances of the theft, fraudulent or abusive use of Service. Until such time as Company receives notice of the theft, fraudulent use or abusive use, you will be liable for all stolen, fraudulent or abusive use of Service. Company reserves all of its rights at law and otherwise to proceed against anyone who uses or aids in the use of Service illegally or improperly.

8. **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.

9. **Disclaimer of Warranties.** EXCEPT AS SET FORTH IN YOUR SLA, 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.

10. **Limitation on Remedies.** 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 SERVICES 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 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.

11. **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

PREMIER COMMUNICATIONS
Service Contract – Business and Enterprise Service

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.

12. 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.

13. 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 the Company 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 the Company or to an entity acquiring all or substantially all of the Company's assets or equity, whether by sale, merger, consolidation or otherwise.

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

15. 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.

16. 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.

17. 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. IF YOU DO NOT ACCEPT ALL OF THESE TERMS, CONDITIONS AND PROVISIONS, PLEASE NOTIFY US PRIOR TO INSTALLATION OR ACTIVATION OF SERVICE, AND WE WILL CANCEL OR DISCONNECT YOUR SERVICE.

This Service Contract is binding only upon execution by both parties. The submission of any price quote, this Service Contractor any Service Level Agreement 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 the Company's signature.

Company:

By: _____

Name: _____

Title: _____

Date of Acceptance: _____

Customer:

By: _____

Name: _____

Title: _____

Schedule1

Service Package

SERVICES	Quantity	Tariff Price	Monthly Price
Business Lines	1	\$22.50	\$22.50
SIP Trunk	9	\$22.50	\$202.50
Special Circuit	1	\$10.00	\$10.00
E911	10	\$1.00	\$10.00
Subscriber Line Charge	10	\$12.20	\$122.00
FUSC Estimate	10	\$2.25	\$22.50
Long Distance	600	\$0.05	\$30.00
Total Monthly Billing			\$419.50

* Listed recurring and nonrecurring charges are exclusive of applicable local, state and federal taxes, regulatory assessments, fees and charges and any cost recovery charges. All Service charges, along with applicable local, state and federal taxes, regulatory assessments, fees and charges, cost recovery charges and other applicable charges and fees will be itemized on your invoice. Failure to pay invoices when due may result in late payment penalties as provided in our Standard Terms and Conditions of Service.

Technical Contact: _____

Telephone: _____

Facsimile: _____

E-mail:

**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 School

Dear Mr. Ackerman,

Enclosed you will find the 2017-2018 Public Health School Nurse contract for Central Lyon School District and a Public School Nurse Program Evaluation. Please return the signed school contract and evaluation to our office by **June 01, 2017.**

Please note that the cost of services will remain at \$46.00 per hour for the FY2017-18 school contract period. Based on the hours your district utilized the school nurse in FY16-17, we are projecting the FY 2017-2018 contract for **Central Lyon Community School** to be the following:

616 school nurse hrs. at \$46.00/hour = \$ 28,336.00

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



Public Health
Prevent. Promote. Protect.

**HEALTH SERVICES OF LYON COUNTY
SCHOOL CONTRACT AGREEMENT
FY 2017-2018**

THIS AGREEMENT made and executed in duplicate as of August 1, 2017 through June 30, 2018, by and between Health Services of Lyon County, First Party, hereinafter referred to as "Health Services", and Central Lyon School, Second Party, hereinafter referred to as "school".

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

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

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

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

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

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

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

THIRD: The School shall make available during the term of this contract adequate office space designated specifically for use by agents or employees of Health Services. The School will furnish the office with the minimal amount of adequate equipment, in which to operate said office.

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

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

SCHOOL AGREEMENT PAGE 2

FIFTH: The agents or employees of Health Services shall be physically present on the premises of the School at a minimum of 16 hours each week while classes are in session, unless Health Services has made prior scheduling arrangements and the employee of Health Services will be present at other times as requested by the School.

SIXTH: Specific duties of Health Services include, but are not limited to, health education activities, health screenings, histories and plans, assessments, and the Health Services staff will maintain compliance with all State of Iowa mandated requirements. The School shall maintain sole authority for the approval of new programs or services.

SEVENTH: The School shall pay Health Services the sum of \$46.00 per hour, based on the number of hours spent at the location of the School. In addition, the school will pay a travel fee, when applicable, based on the current rate set by the Lyon County Board of Supervisors (.50 cents per mile). Health Services will bill the school monthly; School shall pay Health Services in full within sixty days of receipt of the statement.

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

NINTH: This agreement shall remain in full effect from August 1, 2017 through June 30, 2018. However, Health Services or the School shall have the right and privilege of cancelling and terminating this agreement on thirty (30) days written notice to the other; Upon expiration of the said notice, this agreement shall become of no further force or effect whatsoever, and each of the parties hereto shall be relieved and discharged therefrom.

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

HEALTH SERVICES OF LYON COUNTY

CENTRAL LYON COMMUNITY SCHOOL

Melissa M. Stillson, RN, Administrator

Central Lyon Superintendent

Date

Date

Memorandum

To: Board of Education
From: Josh Rockhill, FFA Advisor
Date: May 8, 2017
Re: Senior Trip 2017

The FFA senior trip is scheduled from June 3-June 6, 2017. Mr. Rockhill will be taking the students to Crosslake, MN where they will be staying in a rental cabin for the duration of the trip. During this trip we will be hiking, boating and fishing.

It is recommended to approve the FFA senior trip 2017.

MEAL CHARGES

In accordance with state and federal law, the Central Lyon Community School District adopts the following policy to ensure school district employees, families, and students have a shared understanding of expectations regarding meal charges. The policy seeks to allow students to receive the nutrition they need to stay focused during the school day, prevent the overt identification of students with insufficient funds to pay for school meals, and maintain the financial integrity of the nonprofit school nutrition program.

Payment of Meals

Students and staff members deposit money into their school meal account daily, weekly, monthly or by semester. All students and staff are assigned an account number. The student/staff member will key in their personal account number on a keypad and a school employee will monitor the computer to assure that the correct account is charged. **Student/staff meal accounts must be kept at a positive balance at all times.**

Who is exempt from impact – a student who is approved for free meals cannot be denied a meal no matter what the balance is and a student that has cash to pay the price of the meal that day cannot be denied a meal even if the payment does not completely put the account in a positive balance. The JMC Lunch module has a feature that provides a report of low meal account balances. The cashier or building secretary will discretely notify students/staff when a low or negative balance is pending. JMC Messenger notifications are sent out weekly. If the household does not have e-mail access, the household will be contacted by a phone call and/or by mail.

Negative Account Balances

The school district will make reasonable efforts to notify families when meal account balances are low. Additionally, the school district will make reasonable efforts to collect unpaid meal charges classified as delinquent debt. Students and parents will be notified with a memo and/or a JMC messenger e-mail generated by the building secretary when the family meal account will be depleted in 5 days or less. (or less than \$6.00) If a lunch account reaches a negative balance of \$10.00 or more, the student will receive an alternate cold lunch. Students/staff will not be allowed to charge a second meal or ala carte item when the lunch account has a negative balance. This policy applies to both breakfast and lunch accounts. The alternate cold lunch will be served on a tray as all other students and be compliant with a reimbursable meal and be charged to the lunch account balance. Special diet accommodations must be made for students with doctor's instructions.

How long can a student receive an alternate meal? An alternate meal will be served to a student until the **family lunch balance** is negative \$100. Once the balance exceeds negative \$100, meals no longer will be provided to family.

Delinquent accounts will be turned over to the superintendent or superintendent's designee for collection. Options may include: collection agencies, small claims court, or any other legal method permitted by law.

MEAL CHARGES

Communication of the Policy

This policy and supporting information regarding meal charges shall be provided in writing to:

- All households at or before the start of each school year;
- Students and families who transfer into the district, at time of transfer; and
- All staff responsible for enforcing any aspect of the policy.

Records of how and when the policy and supporting information was communicated to households and staff will be retained.

The superintendent may develop an administrative process to implement this policy.

Legal Reference: 42 U.S.C. §§ 1751 *et seq.*
7 C.F.R. §§ 210 *et seq.*
U.S. DEP'T OF AGRIC., SP 46-2016, UNPAID MEAL CHARGES: LOCAL MEAL CHARGE POLICIES (2016).
U.S. DEP'T OF AGRIC., SP 47-2016, UNPAID MEAL CHARGES: CLARIFICATION ON COLLECTION OF DELINQUENT MEAL PAYMENTS (2016).
U.S. DEP'T OF AGRIC., SP 57-2016, UNPAID MEAL CHARGES: GUIDANCE AND Q&A (2016).
Iowa Code 283A.
281 I.A.C. 58.

Cross Reference: 710.1 School Food Program
710.2 Free or Reduced Cost Meals Eligibility
710.3 Vending Machine

Approved 05/08/2017

Reviewed 05/08/2017

Revised 05/08/2017



1544 100th St. Larchwood, IA 51241
Phone (712) 777-5105 Fax (712) 777-5107

Date: 04/06/17

Estimate for: Central Lyon School

Estimated By: Brian Osterday

Job Name: Re-feed 1200-amp service for Elementary School

Job Description:

Shut down power to building to allow for demolition phase
Anticipate 2 full days without power to complete work
Goal it to be running by end of 2nd day or start of 3rd day

Installation:

Remove existing wire and wire tray that feeds service
Cut opening through footing
Cut and remove concrete floor
Install 4, 3.5" pvc conduits in the ground
Use 3.5" rigid sweeps and conduit to enter into rear of service (approx. 6' high)
Pull 4 runs of 350kcmil copper wire 54'
Back fill trench and pour concrete
Terminate wires in service

Installation of copper wires:

Base: \$12,233

Alternates:

1) Add generator rental:

Add: \$795

-includes labor to temporarily
connect cooler and freezer
-includes use of cords and fittings

2) Deduct copper wire:

Deduct: \$3,959

-install 500 kcmil aluminum wire instead of 350
Kcmil copper wire

Price does not include:

Necessary repairs to exterior grate from cutting out foundation
Lawn repair, sodding or seeding
Plugging any holes in cinder block wall (if applicable)
500 KW transformer
Setting the new transformer
Any security measures necessary to secure building at night
Sales Tax (we will need an exemption certificate)

Clarifications:

Exact start date can be set once Rock Rapids Utilities has received the transformer
Anticipate mid-June 2017
South room where floor it so be removed needs to be cleaned out for working space

TERMS: Net 10 as Progressively Invoiced

Acceptance _____

Proposed by Wayne Meyer Electric Inc. _____

\$ _____
Total amount accepted

Date _____

Date _____

CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA
RESOLUTION NO. 05-17

A RESOLUTION OF THE BOARD OF EDUCATION OF THE CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA APPROVING THE APPLICATION(S) FOR THE PURPOSE OF RECEIVING BENEFITS FROM THE FRANK BOON TRUST.

WHEREAS, the Frank Boon Trust has grant funds available that target Community Development and Beautification, Agriculture, Arts and Education, Human and Social Needs, and

WHEREAS, the Frank Boon Trust has a grant application cycle in process, and

WHEREAS, the Central Lyon Community School District is supportive of these targets for improvements to the community and County, and

WHEREAS, one or more applications from the Central Lyon Community School District and/or from organizations with projects that will take place on school property, will be submitted to the Frank Boon Trust,

NOW THEREFORE BE IT RESOLVED by the Board of Education of the Central Lyon Community School District, Iowa that the Central Lyon community School District authorizes the following grant applications to be submitted to the Frank Boon Trust for the current application cycle:

1. Interactive Digital Video Board – high school gymnasium.
2. FFA Farm Improvements
3. 2017-2018 Industrial Arts Tiny House start-up funds

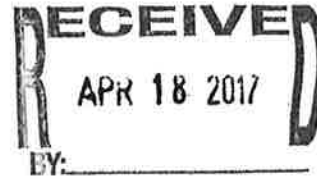
Passed and adopted this _____ day of _____, 2017

School Board President

ATTEST:

School Board Secretary

To whom it may concern,



4/17/17

Please accept this as my resignation as a paraprofessional. At this time I have accepted a job elsewhere and my last day will be April 27th, 2017.

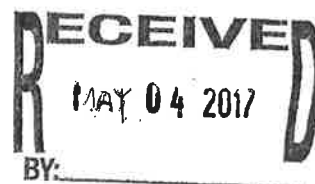
Sincerely,

A large, flowing handwritten signature in cursive script that reads "Kayla Vanden Hoek".

Kayla Vanden Hoek

May 4, 2017

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



Dear Mr. Harman, Mr. Ackerman and Members of the Central Lyon School Board,

Please accept this letter as official notice of my resignation from my position as part time paraprofessional effective at the conclusion of the 2016-17 school year.

I have truly enjoyed my time working here and am grateful for all of the experiences gained at this job.

I will miss working with the students and wonderful teachers of Central Lyon and will be available to substitute as needed.

Sincerely,

A handwritten signature in cursive script that reads "Kandace Koll".

Kandace Koll

Memorandum

To: Central Lyon Board of Education
From: Jason Engleman
Date: May 8, 2017
Re: HS English Language Arts/Speech/Yearbook Advisor Position

Due to a resignation, the District is in need of a high school English Language Arts/Speech teacher. Several individuals were interviewed for this position.

Tabitha Snyder will graduate in May of 2017 from Morningside College with a Bachelor of Arts degree in Secondary English Education. She completed her student teacher assignment at Sergeant Bluff-Luton CSD. Ms. Snyder has experience teaching English to non-English speakers of different ages during her semester long studies abroad in Italy. She also has extensive experience working with individuals with disabilities.

It is recommended to approve Tabitha Snyder as a high school English Language Arts/Speech teacher and Yearbook advisor for 2017-2018.

Memorandum

To: Central Lyon Board of Education
From: Jason Engleman
Date: May 8, 2017
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It is recommended to approve Tabitha Snyder as a high school English Language Arts/Speech teacher and Yearbook advisor for 2017-2018.

Memorandum

To: Central Lyon Board of Education
From: Jason Engleman, Activities Director
Date: May 1, 2017
Re: Extra-Curricular Positions

In efforts to fill a vacant assistant girls' softball coaching position, head coach Jeff Jager and Central Lyon Activities Director, Jason Engleman interviewed potential candidates for the position. Lexi Ackerman, a former Central Lyon student/athlete, was deemed the best candidate for the position. It is my recommendation to hire Lexi Ackerman as Central Lyon/George-Little Rock assistant softball coach for this season.

With the promotion of Coach Eben, an assistant football coach is needed to fill the void on the high school coaching staff. Coach Eben and Mr. Engleman interviewed candidates for the position and have selected Reid Geerdes, former Central Lyon/George-Little Rock student/athlete to fill this role. I would like to recommend hiring Reid Geerdes, pending the completion of his coaching endorsement/authorization before the start of the 2017 season.

Memorandum

To: Board of Education

From: Steve Harman, Principal

Date: May 8, 2017

Re: Summer Reading and Extended School Year Programs

Annually Central Lyon provides a Summer Reading Program. It is held at the Rock Rapids Public Library and grown in popularity and student participation. The district believes it is important to maintain a Summer Reading Program so that students may stay active in their reading throughout the summer. It is recommended to approve the following people to the summer reading positions.

- Jodi Schrick- Lead Teacher
- Tana Meyer- Teacher Group Leader
- Melissa Lockey- Teacher Group Leader
- Sue Boogerd – Paraprofessional
- Cheryl Mans- Paraprofessional
- Amy DeBoer – Paraprofessional

Central Lyon provides an Extended School Year (ESY) for Special Education students who qualify for these services in the summer. It is recommended to approve the following people for the ESY program:

- Melissa Lockey – Preschool ESY Teacher
- Laureen Schram – ESY Teacher
- Kelli Docker – ESY Teacher

Memorandum

To: Central Lyon Board of Education
From: Dave Ackerman
Date: May 8, 2017
Re: Summer ESL/ELL

Due to the identified need for additional English Language services for a number of students in the district, it is recommended to host an ESL/ELL classroom during the summer for approximately 8 weeks. The class will be held 1 to 2 hours per day twice a week.

It is recommended to hire Cindy Witt and Yadira Solis as the teacher and paraprofessional for the summer ESL/ELL program.