

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

**May 9, 2016**

**Regular Board Meeting 7:30 P.M.**

**Central Lyon Board Room**

I.	<b>Call to Order</b>	
	<b>Roll Call</b>	
	<b>Pledge of Allegiance</b>	<b><u>Page Number</u></b>
II.	<b>Approval of:</b>	
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Report	4-7
	D. Summary List of Bills	8-18
III.	<b>Recognition/Congratulations to Staff, Students, and Community</b>	
IV.	<b>Communications</b>	
	A. Public Participation on Non-Agenda Items	
	B. School Board Appreciation Month	19
V.	<b>Reports</b>	
	A. Curtis Eben & Geoff Kruse, Technology Report	
	B. Principal	
	1. Iowa Core Curriculum	
	2. Other Principal Reports	
	C. Board Members	
	D. Jason Engleman, 5-8 Principal/AD – Multi-Purpose Room Flooring (Elem. Gym)	
	E. Jason Engleman, 5-8 Principal/AD – 5-8 Master Schedule Information	
	F. Michelle Van Wyhe, & Krista Sprock, TLC Reading Specialist – FAST	
	Year End Summary	
	G. Superintendent	
	1. Elementary Class Size Update	
	2. 2016-2017 Special Education Needs/Staffing	
	H. Other	
VI.	<b>Old Business</b>	
	A. Consider voluntary Street Assessment of Story Street From	
	12 <sup>th</sup> to 10 <sup>th</sup> Avenues	
VII.	<b>New Business</b>	
	A. Consider the Annual Service Contract for Technology/Network	20-25
	Assistance with Premier Communications	
	B. Consider Health Insurance Proposal for 2016-2017	26-28
	C. Consider Health Services Agreement for 2016-2017	29-32
	D. Consider Interfund Transfer From Debt Service to PPEL Per Iowa Code 298A.9	33-34
	E. Consider Approval of the FFA Senior Trip to Montana	35
	F. Personnel	
	1. Resignation	
	a. Jessica Keller, Paraprofessional	36
	b. Cindy Witt, TLC Mentor	36
	2. Hiring	
	a. TLC Position-Mentors 2016-2017	37
	1. Jaci Van Veldhuizen	
	2. Chris Wright	
	3. Kelli Docker	
	4. Ann Langholdt	
	5. Michelle, Van Wyhe – (.5 FTE)	
	6. Krista Sprock – (.5 FTE)	
	b. Summer Reading Program	38
	1. Jodi Schrick – Lead Teacher	
	2. Tana Meyer – Teacher Group Leader	
	3. Melissa Lockey – Teacher Group Leader	
	4. Denise Kirchhoff – Teacher Group Leader	
	c. ESY Extended School Year	39
	1. Denise Kirchhoff – Preschool ESY Teacher	
	2. Melissa Lockey – Preschool ESY Teacher	
VIII.	<b>Announcements/Dates to Remember</b>	
	• June 2 – Last Day of School 1:00 pm Dismissal, Staff Development	
	• June 3 – Teacher Work Day 8:00-12:00 pm	
	• June 13 – Regular Board Meeting 7:00 pm (Larry Sigel, Financial Presentation)	
IX.	<b>Adjournment</b>	

**The Board Will Participate in a Work Session to Discuss District Goals  
Following the Regular Board Meeting (tentative)**

## **CENTRAL LYON BOARD MINUTES**

### **April 11, 2016**

The Central Lyon Board of Directors met for a budget hearing in the Board Room of the Central Lyon Community School at 6:50 P.M. with the following members present: President David Jans, Vice-President Scott Postma, Directors Joel DeWit, Keri Davis 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, Emily Deutsch, Melissa Lockey, Denise Kirchhoff, Tana Meyer, Ben Docker, Jamie Schar, Kristi Kahl and Jessica Jensen. Director Andy Koob teleconferenced into the hearing.

The hearing was opened at 6:50 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 in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President David Jans, Vice President Scott Postma, Directors Joel DeWit, Keri Davis 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, Emily Deutsch, Melissa Lockey, Denise Kirchhoff, Tana Meyer, Ben Docker, Jamie Schar, Kristi Kahl and Jessica Jensen. Director Andy Koob teleconferenced into the meeting.

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

Davis moved to approve the agenda and Postma seconded, carried 5-0. Davis moved to approve the minutes from the March 21, 2016 regular board meeting and DeWit seconded, carried 5-0. Postma moved to approve the financial report through 3/31/16 and Davis seconded, carried 5-0. Postma moved to approve the summary list of bills; DeWit seconded, carried 5-0.

In recognition, Mr. Langholdt and the Jazz Band were recognized for their performance at state with Hope Rasmussen and Dylan Vanden Top receiving individual solo recognition. Ann Langholdt and the Jazz Choir were recognized for their 2<sup>nd</sup> place state finish. Third Avenue Youth and the United Methodist Church were thanked for recent donations to the Backpack Program.

In reports, preschool teachers Miss Lockey and Miss Kirchhoff presented information on preschool daily schedules, curriculum and assessments.

Principal Steve Harman reported on preliminary enrollment numbers for preschool, Transitional Kindergarten and Kindergarten. Several families have yet to register their children. One teacher from each grade level will attend an Iowa Core meeting regarding math networking on April 27, 2016. Parent teacher conference attendance percentages were as follows: EL, 86%, MS, 93% and HS, 58%.

Superintendent/HS Principal Ackerman reported Prom went well and that the \$5 entry collected at the grand march goes to the start-up costs for next year's Prom. The board room set-up should be complete at the end of the month and the tech department will report in May. Larry Sigel from ISFIS will present financial information regarding the district to the board and any interested parties at the June meeting.

In Old Business, discussion took place on the options for voluntary street assessments, the district's ability to pay and capital outlay schedule. Davis moved to table the voluntary street assessment of Story Street from 12<sup>th</sup> to 10<sup>th</sup> Avenues in the amount of \$91,800 and DeWit seconded, carried 5-0.

In New Business, Postma moved to approve the IA Association for Education (IAEP) Purchasing Agreement for 2016-2017. Davis seconded, carried 5-0.

Postma moved to approve the 2016-2017 budget for certification; Davis seconded, carried 5-0.

In personnel, DeWit moved to approve the hiring of Matt Bixenman and Todd Nath, Custodial/Maintenance/Bus Drivers and Postma seconded, carried 5-0. DeWit moved to approve the hiring of Kalen Eckenrod and Ivy Sieperda as seasonal employees and Davis seconded, carried 5-0.

The next regular board meeting will be at 7:30 P.M. on Monday, May 9, 2016 in the Central Lyon board room. A board work session will follow.

Davis moved to adjourn at 8:27 P.M. and Postma seconded, carried 5-0.

**Revenue**

	2013-2014	2014-2015	2015-2016	Variance Prior Year
July	\$ 3,239	\$ 12,811	\$ 230,780	\$ 217,969
August	\$ 83,623	\$ 125,611	\$ 233,656	\$ 108,045
September	\$ 712,932	\$ 752,088	\$ 917,621	\$ 165,533
October	\$ 1,912,282	\$ 2,076,451	\$ 2,530,252	\$ 453,801
November	\$ 2,330,396	\$ 2,553,522	\$ 3,074,219	\$ 520,697
December	\$ 3,100,684	\$ 3,275,183	\$ 3,497,487	\$ 222,304
January	\$ 3,544,806	\$ 3,779,230	\$ 4,079,515	\$ 300,285
February	\$ 4,124,199	\$ 4,308,975	\$ 4,811,641	\$ 502,666
March	\$ 4,615,535	\$ 4,808,353	\$ 5,410,655	\$ 602,302
April	\$ 5,805,050	\$ 6,072,104	\$ 6,837,099	\$ 764,995
May	\$ 6,270,582	\$ 6,580,059	\$ -	\$ (6,580,059)
June	\$ 7,197,967	\$ 7,528,140	\$ -	\$ (7,528,140)

**Expenditures**

	2013-2014	2014-2015	2015-2016	Variance Prior Year	Cumulative Rev - Exp
July	\$ 203,331	\$ 176,754	\$ 120,949	\$ (55,805)	\$ 109,831
August	\$ 425,893	\$ 467,785	\$ 365,211	\$ (102,575)	\$ (131,555)
September	\$ 925,003	\$ 1,058,469	\$ 946,551	\$ (111,918)	\$ (28,930)
October	\$ 1,500,811	\$ 1,647,238	\$ 1,562,692	\$ (84,546)	\$ 967,559
November	\$ 2,212,595	\$ 2,220,287	\$ 2,278,105	\$ 57,818	\$ 796,113
December	\$ 2,730,032	\$ 2,960,506	\$ 2,908,190	\$ (52,316)	\$ 589,297
January	\$ 3,439,122	\$ 3,488,115	\$ 3,550,254	\$ 62,139	\$ 529,261
February	\$ 4,026,793	\$ 4,156,842	\$ 4,178,257	\$ 21,415	\$ 633,384
March	\$ 4,594,797	\$ 4,828,150	\$ 5,042,736	\$ 214,586	\$ 367,919
April	\$ 5,141,189	\$ 5,453,471	\$ 5,674,514	\$ 221,043	\$ 1,162,586
May	\$ 5,745,441	\$ 6,054,735	\$ -	\$ (6,054,735)	\$ -
June	\$ 6,760,402	\$ 7,931,544	\$ -	\$ (7,931,544)	\$ -

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

	2013-2014	2014-2015	2015-2016
July	\$ 1,174,620	\$ 1,003,450	\$ 827,275
August	\$ 760,754	\$ 524,842	\$ 283,537
September	\$ 935,380	\$ 495,985	\$ 380,512
October	\$ 1,511,601	\$ 1,229,532	\$ 1,447,244
November	\$ 1,218,019	\$ 1,134,366	\$ 1,206,136
December	\$ 1,519,387	\$ 1,115,469	\$ 1,306,819
January	\$ 1,418,767	\$ 1,153,197	\$ 1,173,408
February	\$ 1,196,842	\$ 1,014,571	\$ 1,108,957
March	\$ 1,113,709	\$ 788,145	\$ 841,627
April	\$ 1,759,355	\$ 1,485,746	\$ 1,638,516
May	\$ 1,619,926	\$ 1,392,582	\$ -
June	\$ 1,430,588	\$ 1,156,591	\$ -

**Unassigned/Unrestricted Fund Balance =** (book balance after all year end receivables, payables)

	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
Audit/CAR	\$ 1,132,358	\$ 816,333	\$ 641,018	\$ 155,771	



Jackie Wells, School Treasurer

Central Lyon Community School  
School Treasurer's Report

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 3/31/16	\$841,626.61	\$247,051.00	\$136,269.16		\$34,554.30
<u>Receipts:</u>					
Property Tax	\$1,012,223.66	\$30,697.72	\$36,715.11		\$0.00
State Aid	\$364,254.00	\$122.27	\$11.13		\$0.00
Interest	\$366.66				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$27,055.50				
Miscellaneous	\$22,544.24				
Total Receipts	\$1,426,444.06	\$30,819.99	\$36,726.24		\$0.00
<u>Expenditures:</u>					
Salaries	\$427,594.16	\$0.00	\$18,451.88		\$0.00
Benefits	\$129,541.37	\$38,750.71	\$12,291.11		\$138.74
Purchased Services	\$29,249.02	\$0.00	\$0.00		\$0.00
Open Enrollment Out	\$19,098.00				
Supplies	\$26,207.44				
Other	\$88.04				
Total Expenditures	\$631,778.03	\$38,750.71	\$30,742.99		\$138.74
Cash Balance - 4/30/16	\$178,534.38	\$99,495.83	\$144,227.96		\$34,415.56
<u>Investments:</u>					
Frontier Bank	\$1,349,260.40	\$139,624.45	\$0.00		\$0.00
USBank	\$0.00	\$0.00	\$0.00		\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00		\$0.00
ISJIT	\$110,721.06	\$0.00	\$0.00		\$0.00
Investment Balance	\$1,459,981.46	\$139,624.45	\$0.00		\$0.00
Total Available	\$1,638,515.89	\$239,120.28	\$144,227.96		\$34,415.56

Jackie Wells  
School Treasurer



		<b>TOTAL Casino Fund Balance (within GF cash balance)</b>	
<b>Ending Balance 6-30-14</b>		<b>\$</b>	<b>274,736.96</b>
		<u>Revenue</u>	
<u>Received</u> Pymts			\$302,324.09
Total		\$	302,324.09
<b>Funds Available</b>		<b>\$</b>	<b>577,061.05</b>
		<u>Expenditures</u>	
8/1/2015	1:1 Laptop Initiative	\$	60,356.06
8/1/2015	School Supplies	\$	4,523.71
8/10/2015	1:1 Laptop Initiative	\$	1,325.22
9/14/2015	Backpack Program	\$	238.16
10/12/2015	Backpack Program	\$	1,155.97
10/12/2015	Fruit & Veggie Program	\$	348.78
11/16/2015	Backpack Program	\$	1,436.44
11/16/2015	Fruit & Veggie Program	\$	4,275.75
12/14/2015	Backpack Program	\$	1,549.22
12/14/2015	Fruit & Veggie Program	\$	7,317.11
1/11/2016	Backpack Program	\$	952.87
1/11/2016	Fruit & Veggie Program	\$	2,656.00
2/8/2016	Backpack Program	\$	1,628.81
2/8/2016	After Prom & After Grad	\$	3,000.00
2/8/2016	Fruit & Veggie Program	\$	4,313.56
3/14/2016	1:1 Laptop Initiative	\$	630.00
3/21/2016	Backpack Program	\$	959.53
3/21/2016	Fruit & Veggie Program	\$	3,597.77
4/11/2016	Backpack Program	\$	1,286.53
4/11/2016	Fruit & Veggie Program	\$	4,640.87
5/9/2016	Backpack Program	\$	771.86
5/9/2016	Fruit & Veggie Program	\$	3,892.10
<b>Total Expenditures to Date</b>		<b>\$</b>	<b>311,193.51</b>
<b>Fund Balance</b>		<b>\$</b>	<b>265,867.54</b>

Central Lyon Community School  
Special Revenue Funds\_YTD  
Apr-16

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2015	\$191,935.92	\$212,645.80	\$2,275,052.07	\$8,080.63
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$78,952.99		
	Voter Approved	\$168,080.42		
Interest YTD	Interest YTD	\$2,240.14	Interest YTD	Interest YTD
	Miscellaneous	\$28,200.00	Miscellaneous	SILCO/PPEL Transfers
				\$6.01
				\$43,447.50
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	\$129,649.35	Construction Service	Principal
Workman's Comp	Other Repairs	\$22,115.01	Equipment	Fees
Unemployment	CLN Principal/Interest	\$0.00		on Bonds & CLN
		\$0.00		
Payables	Payables	\$0.00	Payables	Payables
Receivables	Receivables	\$0.00	Receivables	Receivables
				\$0.00
				\$0.00
Balance: April 30, 2016	\$317,645.11	\$194,101.16	\$997,500.95	\$8,086.64
Cash Balance:				
Investments:				
Frontier Bank	\$10,465.31	\$3,101.16	\$4,735.00	\$0.00
USBank	\$307,179.80	\$191,000.00	\$968,770.47	\$7,322.80
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
IS/JIT	\$0.00	\$0.00	\$23,995.48	\$0.00
Investment Balance:	\$307,179.80	\$191,000.00	\$992,765.95	\$763.84
Total Available:	\$317,645.11	\$194,101.16	\$997,500.95	\$8,086.64

*Jack Furr*

GENERAL FUND BOARD REPORT

5/9/16 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 OPERATING FUND</b>		
AFLAC	20160503	ADDTL EMPLOYEE INSURANCE	478.18	
		<b>Vendor Total:</b>		<b>478.18</b>
BAKER, STEPHANIE	20160428	TQPD CONF	300.00	
		<b>Vendor Total:</b>		<b>300.00</b>
BIXENMAN, ALLISON	20160428	TQPD CONF	300.00	
		<b>Vendor Total:</b>		<b>300.00</b>
BOEKHOUT, JULIE	20160428	TQPD REIMB	281.00	
		<b>Vendor Total:</b>		<b>281.00</b>
BOYS TOWN	20160428	SPeD PLACEMENT	4,238.40	
		<b>Vendor Total:</b>		<b>4,238.40</b>
BROKEN NOTE INSTRUMENT REPAIR	20160428	CONGA DRUM REPAIR	12.50	
BROKEN NOTE INSTRUMENT REPAIR	20160502	WATER KEY CORKS	6.00	
		<b>Vendor Total:</b>		<b>18.50</b>
CDW GOV'T INC	CRG4593	PROJECTOR_ECKENROD	1,049.00	
		<b>Vendor Total:</b>		<b>1,049.00</b>
CENTRAL LYON ACTIVITY FUND	20160503	SCIENCE FIELD TRIP FEE	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>
CHILDREN'S HOME SOCIETY	20160428	SPeD PLACEMENT	1,425.00	
		<b>Vendor Total:</b>		<b>1,425.00</b>
CL ACTIVITY FUND	20160428	BACKPACK SUPPLIES	63.00	
		<b>Vendor Total:</b>		<b>63.00</b>
CONSOLIDATED COMMUNICATIONS	20160428	LOCAL/LONG DISTANCE PHONE	234.76	
		<b>Vendor Total:</b>		<b>234.76</b>
CULLIGAN SOFT WATER SERVICE	20160428	SALT/WATER	354.50	
		<b>Vendor Total:</b>		<b>354.50</b>
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	20160428	CONSULTING SERVICES	1,000.00	
		<b>Vendor Total:</b>		<b>1,000.00</b>
DITSWORTH, LINNIE	20160428	TQPD CONF	300.00	
		<b>Vendor Total:</b>		<b>300.00</b>
DOLLAR GENERAL	20160428	NOTEBOOKS AND INDEX CARDS	14.55	
		<b>Vendor Total:</b>		<b>14.55</b>
ELECTRONIC INNOVATIONS	20160428	12 MO MONITORING AGREEMENT	300.00	
		<b>Vendor Total:</b>		<b>300.00</b>
GEORGE OFFICE PRODUCTS	77632	DISTRICT STAMPS	42.00	
		<b>Vendor Total:</b>		<b>42.00</b>
GROEN, SARA	20160427	TQPD CONF	300.00	



**GENERAL FUND BOARD REPORT**  
5/9/16 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	300.00
HASELHOFF, STACIE	20160428	SUPPLIES	40.17	
			<b>Vendor Total:</b>	40.17
INSTRUMENTALIST/CLAVIER	FY16 AWARDS	FY16 AWARDS	186.00	
			<b>Vendor Total:</b>	186.00
IOWA ASSOCIATION OF SCHOOL BOARDS	20160428	AWARD OF MERIT CARD	17.00	
			<b>Vendor Total:</b>	17.00
IOWA HIGH SCHOOL MUSIC ASSOC	20160504	HS MUSIC AWARDS	318.25	
			<b>Vendor Total:</b>	318.25
IOWA SCHOOLS EMPLOYEE BENEFITS	23265	INSURANCE	2,535.50	
			<b>Vendor Total:</b>	2,535.50
KIRCHHOFF, DENISE	20160428	PRESCHOOL SUPPLIES	101.38	
			<b>Vendor Total:</b>	101.38
KONE INC.	20160502	ELEVATOR MAINT & REPAIRS	151.21	
			<b>Vendor Total:</b>	151.21
LEGALSHIELD	20160428	ADDT'L INSURANCE	41.85	
			<b>Vendor Total:</b>	41.85
MARTIN BROS. DISTRIBUTING, INC	20160429	BACKPACK PROG	708.86	
			<b>Vendor Total:</b>	708.86
NEW CENTURY PRESS INC/LYON CO. REPORTER	20160428	ADVERTISING	154.47	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20160504	ADVERTISING	63.13	
			<b>Vendor Total:</b>	217.60
NORTHWEST AEA	20160503	SUPPLIES	130.50	
			<b>Vendor Total:</b>	130.50
NORTHWEST IOWA COMMUNITY COLL	FY16 SPRING	FY16 SPRING AP COURSES, TEXTS	18,610.05	
			<b>Vendor Total:</b>	18,610.05
PITNEY BOWES	20160428	POSTAGE METER	806.50	
			<b>Vendor Total:</b>	806.50
PITSCO INC	20160502	SUPPLIES	107.25	
PITSCO INC	20160502- 0001	ROCKET PACKS	125.35	
			<b>Vendor Total:</b>	232.60
PIZZA RANCH	20160428	BOARD/CITY MEAL 4/14/16	77.29	
			<b>Vendor Total:</b>	77.29
PREMIER COMMUNICATIONS	11133423	INTERNET	432.00	
			<b>Vendor Total:</b>	432.00
PYTLESKI, JILL	20160428	TQPD REIMB	239.00	

GENERAL FUND BOARD REPORT

5/9/16 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>239.00</b>
REVTRACK INC	20160504	ONLINE PAYMENT SYSTEM FEES	122.44	
			<b>Vendor Total:</b>	<b>122.44</b>
ROCK RAPIDS UTILITIES	THRU 4/1/16	UTILITIES	12,403.78	
			<b>Vendor Total:</b>	<b>12,403.78</b>
RYPKEMA, ASHLEY	20160428	TQPD CONF	300.00	
			<b>Vendor Total:</b>	<b>300.00</b>
SANFORD HEALTH PLAN	04	FLEX FEES	70.00	
			<b>Vendor Total:</b>	<b>70.00</b>
SANFORD HEALTH PLAN	04292-034	HEALTH INSURANCE	68,375.14	
			<b>Vendor Total:</b>	<b>68,375.14</b>
SCHAR, JAMIE	20160428	TQPD CONF	300.00	
SCHAR, JAMIE	20160428-0001	TQPD MILEAGE	46.40	
			<b>Vendor Total:</b>	<b>346.40</b>
SCHRAM, LAUREEN	20160427	TQPD CONF	300.00	
			<b>Vendor Total:</b>	<b>300.00</b>
SIEPERDA, AMY	20160427	TQPD CONF	300.00	
			<b>Vendor Total:</b>	<b>300.00</b>
SPROCK, KATIE	20160428	TQPD CONF	418.40	
			<b>Vendor Total:</b>	<b>418.40</b>
SUNSHINE FOODS	20160429	FRUIT & VEGG	3,892.10	
SUNSHINE FOODS	4/2016 facs	FACS SUPPLIES	476.06	
			<b>Vendor Total:</b>	<b>4,368.16</b>
T & R TROPHIES PLUS - ADRIAN, MN	20160428	AWARDS/PLAQUES	84.95	
T & R TROPHIES PLUS - ADRIAN, MN	20160428-0001	CONTEST RIBBONS AND TROPHIES	133.00	
			<b>Vendor Total:</b>	<b>217.95</b>
TIMBERLINE BILLING SERVICE LLC	9064	MEDICAID ASSIST	50.24	
			<b>Vendor Total:</b>	<b>50.24</b>
US BANK	20160428	SUPPLIES	41.99	
US BANK	20160428-0001	CHAIR THAT GROWS	298.80	
US BANK	20160428-0002	CLASSROOM SUPPLIES	279.12	
US BANK	20160428-0003	BOOKS	74.20	
US BANK	20160428-0004	TRAVEL, TECH, SUPPLIES	926.52	
			<b>Vendor Total:</b>	<b>1,620.63</b>
VAN VELDHUIZEN, JACQUELINE	20160428	TQPD CONF	300.00	
			<b>Vendor Total:</b>	<b>300.00</b>
VANWYHE, MICHELLE	20160428	TQPD CONF/MILEAGE	418.40	

GENERAL FUND BOARD REPORT  
5/9/16 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>418.40</b>
WAAGMEESTER LAW OFFICE	20160428	LEGAL SERVICES	1,151.00	
			<b>Vendor Total:</b>	<b>1,151.00</b>
WEST LYON COMMUNITY SCHOOL DIS	FY16 OE	FY16 OPEN ENROLL	38,196.00	
			<b>Vendor Total:</b>	<b>38,196.00</b>
WHITSELL, MEGAN	20160428	TQPD CONF	300.00	
			<b>Vendor Total:</b>	<b>300.00</b>
WITT, CYNTHIA	20160428	MILEAGE	120.96	
			<b>Vendor Total:</b>	<b>120.96</b>
			<b>Fund Total:</b>	<b>164,949.15</b>
Checking	1	Fund: 22 MANAGEMENT FUND		
IOWA WORKFORCE DEVELOPMENT	20160428	UNEMPLOY WIARDA, TIMMER	2,472.00	
			<b>Vendor Total:</b>	<b>2,472.00</b>
			<b>Fund Total:</b>	<b>2,472.00</b>
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
IOWA CORN GROWER'S ASSOCIATION	FY16 MEMBERS 10 MEMBERSHIPS		200.00	
			<b>Vendor Total:</b>	<b>200.00</b>
ROCK RAPIDS UTILITIES	THRU 4/1/16	UTILITIES	57.26	
			<b>Vendor Total:</b>	<b>57.26</b>
			<b>Fund Total:</b>	<b>257.26</b>
			<b>Checking Account Total:</b>	<b>167,678.41</b>
Checking	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC	20160503	ADDTL EMPLOYEE INSURANCE	24.20	
			<b>Vendor Total:</b>	<b>24.20</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	23265	INSURANCE	4.00	
			<b>Vendor Total:</b>	<b>4.00</b>
ROCK RAPIDS UTILITIES	THRU 4/1/16	UTILITIES	500.00	
			<b>Vendor Total:</b>	<b>500.00</b>
			<b>Fund Total:</b>	<b>528.20</b>
			<b>Checking Account Total:</b>	<b>528.20</b>
Checking	4			
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC	20160429	COPIER MAINT & LEASE	1,440.00	
			<b>Vendor Total:</b>	<b>1,440.00</b>
IOWA PRISON INDUSTRIES	205639	CONF/DISTANCE LEARNING TABLE	5,300.00	
			<b>Vendor Total:</b>	<b>5,300.00</b>
STERLING COMPUTERS	0008681	BATTERY BACK-UP REPLACEMENT	4,640.00	
			<b>Vendor Total:</b>	<b>4,640.00</b>
			<b>Fund Total:</b>	<b>11,380.00</b>
			<b>Checking Account Total:</b>	<b>11,380.00</b>

### April 2016 Payroll Totals

#### **General Fund**

Gross Salaries	\$427,594.16
District Benefits	\$59,644.51
District SS/Medicare	\$31,935.67
District IPERS	\$37,704.65
Employee Share Insurance	\$68,425.92
Total District Cost	<hr/> \$488,453.07

#### **Hot Lunch Fund**

Gross Salaries	\$14,689.80
District Benefits	\$1,403.45
District SS/Medicare	\$1,058.37
District IPERS	\$1,300.26
Employee Share Insurance	\$2,333.57
Total District Cost	<hr/> \$16,118.31

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
<b>Checking</b>	<b>2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
AFLAC INSURANCE		639355	ADDTL EMPLOYEE INSURANCE	333.82	
			<b>Vendor Total:</b>		<b>333.82</b>
AFLAC		A064731400	ADDTL EMPLOYEE INSURANCE	24.20	
			<b>Vendor Total:</b>		<b>24.20</b>
BORMAN, AMY		2016 GRADUATE	SENIOR LUNCH REFUND	255.95	
			<b>Vendor Total:</b>		<b>255.95</b>
DEAN FOODS NORTH CENTRAL, INC		MARCH 2016	DAIRY PRODUCTS	2,426.98	
			<b>Vendor Total:</b>		<b>2,426.98</b>
JOHN'S EQUIPMENT SALES & SERVICE		3/28/16	COVENCTION OVERN REPAIR ELEM KITCHEN	343.46	
			<b>Vendor Total:</b>		<b>343.46</b>
KECK INC		16F	COMMODITIES 16 F - FOOD	1,967.09	
			<b>Vendor Total:</b>		<b>1,967.09</b>
MARTIN BROS. DISTRIBUTING, INC		SEVERAL 4/7/16	FOOD	6,605.10	
			<b>Vendor Total:</b>		<b>6,605.10</b>
ROCK RAPIDS UTILITIES		THRU 3/1/16	UTIL THRU 3/1/16	500.00	
			<b>Vendor Total:</b>		<b>500.00</b>
SUNSHINE FOODS		MARCH 2016	FOOD-MARCH 2016	1,649.84	
			<b>Vendor Total:</b>		<b>1,649.84</b>
			<b>Fund Total:</b>		<b>14,106.44</b>
			<b>Checking Account Total:</b>		<b>14,106.44</b>

<u>Checking</u>	3				
<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>		
BICKERSTAFF, STEPHANIE		2016 AFTER PROM	RE: AFTER PROM FOOD	253.83	
BICKERSTAFF, STEPHANIE		AFTER GRAD 2016	AFTER GRADUATION PRIZES	1,169.30	
			<b>Vendor Total:</b>		<b>1,423.13</b>
BLOEMENDAAL, ROCHELLE		4/22/16	SOLO DAY ACCOMPNIIST	50.00	
			<b>Vendor Total:</b>		<b>50.00</b>
BOYDEN HULL COMM SCHOOL DIST		4/19/16	TRACK MEET FEE	25.00	
BOYDEN HULL COMM SCHOOL DIST		4/25/16	TRACK ENTRY FEE - MS	75.00	
			<b>Vendor Total:</b>		<b>100.00</b>
CENTER SPORTS		AAA020916	ATHLETIC TAPE	25.53	
CENTER SPORTS		AAA020936	BASEBALLS	138.00	
			<b>Vendor Total:</b>		<b>163.53</b>
CHEROKEE COMMUNITY SCHOOL DISTRICT		2016 BOYS	TRACK MEET ENTRY FEE - BOYS	80.00	
CHEROKEE COMMUNITY SCHOOL DISTRICT		2016 GIRLS	TRACK MEET ENTRY FEE - GIRLS	80.00	
CHEROKEE COMMUNITY SCHOOL DISTRICT		4/8/16	TRACK MEET ENTRY FEE - GIRLS	80.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CHEROKEE COMMUNITY SCHOOL DISTRICT	V*2016 BOYS	TRACK MEET ENTRY FEE - BOYS	(80.00)	
CHEROKEE COMMUNITY SCHOOL DISTRICT	V*2016 GIRLS	TRACK MEET ENTRY FEE - GIRLS	(80.00)	
CHEROKEE COMMUNITY SCHOOL DISTRICT	V*4/8/16	TRACK MEET ENTRY FEE - GIRLS	(80.00)	
<b>Vendor Total:</b>				<b>0.00</b>
COMMUNITY AFFAIRS CORPORATION	AFTER PROM 2016	AFTER PROM GIFT CERTIFICATE	100.00	
<b>Vendor Total:</b>				<b>100.00</b>
COUNTRY BOUTIQUE	4/ 2016	SUPPLIES	251.80	
COUNTRY BOUTIQUE	april 2016	CARE COMM	311.25	
COUNTRY BOUTIQUE	APRIL 2016 (2)	CARE COMM-GROEN	258.80	
COUNTRY BOUTIQUE	GROEN	CARE COMM	23.00	
COUNTRY BOUTIQUE	V*april 2016	CARE COMM	(311.25)	
COUNTRY BOUTIQUE	V*APRIL 2016 (2)	CARE COMM-GROEN	(258.80)	
<b>Vendor Total:</b>				<b>274.80</b>
COUNTRY INN & SUITES	13046	STATE JAZZ BAND LODGING	1,131.20	
COUNTRY INN & SUITES	3/30/16	STATE JAZZ CHOIR LODGING 3/28/16	904.96	
<b>Vendor Total:</b>				<b>2,036.16</b>
DECKER SPORTS	03624181400	BASEBALL SUPPLIES	58.00	
<b>Vendor Total:</b>				<b>58.00</b>
DENIM PROJECT	2016 fundraiser	FUNDRAISER	326.90	
<b>Vendor Total:</b>				<b>326.90</b>
EULBERG, VIRGINIA	4/22/16	SOLO DAY JUDGE	70.00	
<b>Vendor Total:</b>				<b>70.00</b>
GREAT LAKES SCRIP CENTER	4/11/16	SCRIP CARDS	36.60	
GREAT LAKES SCRIP CENTER	4/25/15	SCRIP CARD RELOADS	47.00	
<b>Vendor Total:</b>				<b>83.60</b>
GREAT PLAINS ZOO	MAY 16, 2016	ZOO ADMISSION FOR KDG	360.00	
<b>Vendor Total:</b>				<b>360.00</b>
HARMAN, JESSICA	4/5/16	GIVEBACK WEEK SUPPLIES	50.71	
<b>Vendor Total:</b>				<b>50.71</b>
HAUFF MID-AMERICA SPORTS	199948	LITTLE LION RELAY AWARDS	53.25	
<b>Vendor Total:</b>				<b>53.25</b>
HOME-OLOGY	49400	MEMORIAL-EBEL FAMILY	58.97	
<b>Vendor Total:</b>				<b>58.97</b>
IOWA FFA ASSOCIATION	2016 LEADER	FFA REGISTRATION FEES	345.00	
<b>Vendor Total:</b>				<b>345.00</b>
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	13926	LIGHTNING DETECTORS/STRIKE ALERT	150.00	
<b>Vendor Total:</b>				<b>150.00</b>

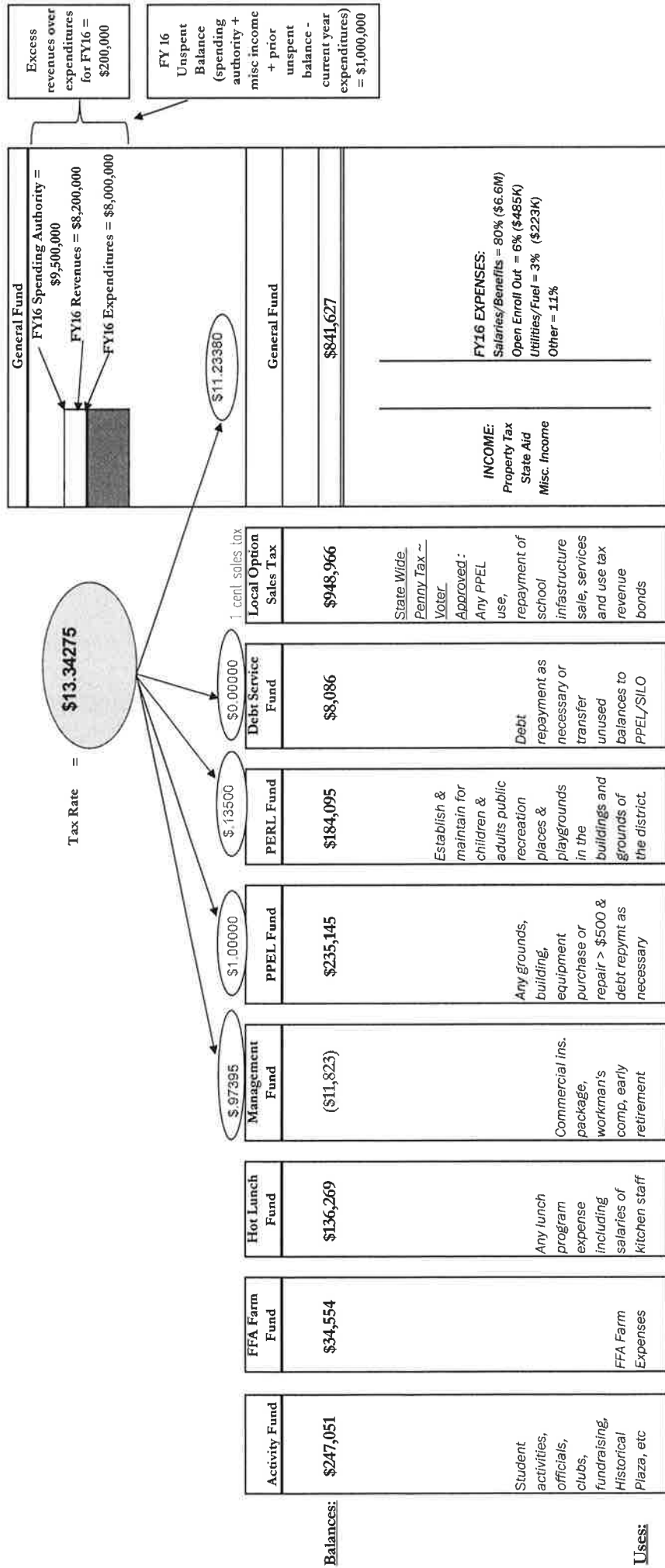
<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IOWA HIGH SCHOOL MUSIC ASSOC	1667-1585	DUES & FEES	654.00	
		<b>Vendor Total:</b>		<b>654.00</b>
JESSICA'S CAKE	MAY 9, 2016	FFA BANQUET CAKES	210.00	
		<b>Vendor Total:</b>		<b>210.00</b>
KRUSE, DANIEL	4/12/15	TRACK MEET STARTER - VARSITY	165.00	
KRUSE, DANIEL	5/3/16	TRACK MEET STARTER - MS	145.00	
		<b>Vendor Total:</b>		<b>310.00</b>
MARTIN BROS. DISTRIBUTING, INC	6135018	CONCESSION SUPPLIES	806.73	
MARTIN BROS. DISTRIBUTING, INC	6155688	YOGURT MIX	90.46	
		<b>Vendor Total:</b>		<b>897.19</b>
MEYER, TANA	20160428	CLASSROOM SUPPLIES	60.00	
		<b>Vendor Total:</b>		<b>60.00</b>
MOC-FLOYD VALLEY COMM SCHOOL	4/19/16	TRACK ENTRY FEE - MS	70.00	
		<b>Vendor Total:</b>		<b>70.00</b>
MOGLER FARMS	2016	CROP FAIR REIMBURSEMENT	217.00	
		<b>Vendor Total:</b>		<b>217.00</b>
NATIONAL FFA ORGANIZATION	MDS-49399	FFA SUPPLIES	83.00	
		<b>Vendor Total:</b>		<b>83.00</b>
NATIONAL HONOR SOCIETY	FY17 RENEWAL	FY17 DUES/FEES	385.00	
		<b>Vendor Total:</b>		<b>385.00</b>
NORTHWEST AEA	20160406	SUPPLIES, LAMINATING	42.00	
		<b>Vendor Total:</b>		<b>42.00</b>
NORTHWEST IOWA READING COUNCIL	2016	CREATIVE STORY & POETRY WINNERS	260.00	
		<b>Vendor Total:</b>		<b>260.00</b>
OMAHA STAGE EQUIPMENT INC	12580	SUPPLIES	2,904.00	
		<b>Vendor Total:</b>		<b>2,904.00</b>
PERRETT, PATRICIA	RE: SUPPLIES	RE: CONCESSION SUPPLIES	46.32	
		<b>Vendor Total:</b>		<b>46.32</b>
PIONEER DRAMA SERVICE INC	528365	MUSIC BOOKS	348.00	
		<b>Vendor Total:</b>		<b>348.00</b>
PIZZA RANCH	4/12/16	CONCESSION SUPPLIES	243.00	
		<b>Vendor Total:</b>		<b>243.00</b>
PUSH PEDAL PULL	163935	WEIGHT ROOM EQT	3,189.20	
		<b>Vendor Total:</b>		<b>3,189.20</b>
QUALITY INN & SUITES EVENTS CENTER	3/12/16	LODGING BBB COACHES	366.24	
		<b>Vendor Total:</b>		<b>366.24</b>
RASMUSSEN, GINGER	4/22/16	SOLO DAY ACCOMPNIIST	50.00	
		<b>Vendor Total:</b>		<b>50.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ROCK PAPER SCISSORS	3/30/016	PROM SUPPLIES - GLITTER	49.70	
		<b>Vendor Total:</b>		<b>49.70</b>
ROCK VALLEY COMMUNITY SCHOOL	5/13/16	TRACK ENTRY FEE - MS	70.00	
		<b>Vendor Total:</b>		<b>70.00</b>
SABERS, KEN	4/22/16	SOLO DAY JUDGE	70.00	
		<b>Vendor Total:</b>		<b>70.00</b>
SCHLEUSNER, MARILEE	SOLO 4/22/16	SOLO DAY ACCOMPNIIST	50.00	
		<b>Vendor Total:</b>		<b>50.00</b>
SCIENCE CENTER OF IOWA	MAY 2, 2016	PRESENTATION LION GRANT	500.00	
		<b>Vendor Total:</b>		<b>500.00</b>
SECURITY SAVINGS BANK	2016 CROP FAIR	CROP FAIR REIMBURSEMENT	217.00	
		<b>Vendor Total:</b>		<b>217.00</b>
SHARI'S KITCHEN & CATERING	793579	WORKSHOP SUPPLIES	64.00	
		<b>Vendor Total:</b>		<b>64.00</b>
SHELDON COMMUNITY SCHOOL DIST	4/18/16	TRACK ENTRY FEE - VARSITY	85.00	
		<b>Vendor Total:</b>		<b>85.00</b>
SIBLEY-OCHEYEDAN SCHOOL DIST	5/2/16	TRACK ENTRY FEE - VARSITY	160.00	
		<b>Vendor Total:</b>		<b>160.00</b>
SIOUX CENTER COMMUNITY SCHOOL	4/11/16	TRACK ENTRY FEE - VARSITY	160.00	
SIOUX CENTER COMMUNITY SCHOOL	4/28/16	TRACK ENTRY FEE - MS	70.00	
SIOUX CENTER COMMUNITY SCHOOL	V*4/28/16	TRACK ENTRY FEE - MS	(70.00)	
		<b>Vendor Total:</b>		<b>160.00</b>
SIOUX CITY RELAYS	4/16/15	TRACK FEE	50.00	
		<b>Vendor Total:</b>		<b>50.00</b>
SLADES DRIVE-IN	00831	PRIZES-GIVE BACK WEEK	38.90	
		<b>Vendor Total:</b>		<b>38.90</b>
SPIRIT LAKE HIGH SCHOOL	2016 GBB CAMP	TEAM GBB CAMP	285.00	
		<b>Vendor Total:</b>		<b>285.00</b>
SUNSHINE FOODS	4/11/16	SCRIP CARDS	95.00	
SUNSHINE FOODS	4/25/16	SCRIP CARDS	95.00	
SUNSHINE FOODS	FFA MARCH 2016	FFA SUPPLIES	124.15	
SUNSHINE FOODS	PROM 2016 SUPPLEIS	PROM SUPPLIES	74.28	
		<b>Vendor Total:</b>		<b>388.43</b>
SWARTZ, MARK	4/22/16	SOLO DAY JUDGE	70.00	
		<b>Vendor Total:</b>		<b>70.00</b>
T-BONE'S GRILL	4/1/16	PROM MEALS	1,475.00	
		<b>Vendor Total:</b>		<b>1,475.00</b>



<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TODD'S	3/25/16	SCRIP CARDS	95.00	
TODD'S	4/11/16	SCRIP CARDS	190.00	
		<b>Vendor Total:</b>		<b>285.00</b>
TONY'S CATERING	4/9/16	FFA BANQUET	1,987.50	
		<b>Vendor Total:</b>		<b>1,987.50</b>
UNIVERSAL ATHLETIC	103-0005731- 01	GOLF SHIRTS	98.00	
UNIVERSAL ATHLETIC	130-0005095- 01	COACHES APPAREL TO BE REIMBURSED	351.85	
UNIVERSAL ATHLETIC	130-0005095- 01 A	LONG SLEEVE SHIRTS	396.00	
UNIVERSAL ATHLETIC	130-0005515- 01	MS TRACK SWEATS	1,132.00	
		<b>Vendor Total:</b>		<b>1,977.85</b>
US BANK	2016 CONVENTION	STATE CONVENTION CASH	1,200.00	
		<b>Vendor Total:</b>		<b>1,200.00</b>
VANDEKOP, HEIDI	4/22/16	SOLO DAY ACCOMPNIIST	50.00	
		<b>Vendor Total:</b>		<b>50.00</b>
WEDEKING, LYNETTE	4/22/16	SOLO DAY JUDGE	70.00	
		<b>Vendor Total:</b>		<b>70.00</b>
WEST LYON COMMUNITY SCHOOL DIS	4/26/16	TRACK ENTRY FEE - VARSITY	150.00	
WEST LYON COMMUNITY SCHOOL DIS	5/10/16	TRACK ENTRY FEE - MS	80.00	
WEST LYON COMMUNITY SCHOOL DIS	5/9/16	TRACK ENTRY FEE - VARSITY	150.00	
		<b>Vendor Total:</b>		<b>380.00</b>
WEST SIOUX COMMUNITY SCHOOL DISTRICT	4/21/16	TRACK ENTRY FEE - VARSITY	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
WORLDS FINEST CHOCOLATE-QSP	90985907	FUNDRAISER CANDY	1,710.00	
		<b>Vendor Total:</b>		<b>1,710.00</b>
		<b>Fund Total:</b>		<b>27,552.38</b>
		<b>Checking Account Total:</b>		<b>27,552.38</b>

Central Lyon Assessed Valuation (2016-2017): \$266,954,947  
 Central Lyon Debt Service & PPEL Valuation (2016-2017): \$274,112,132  
 (\$ .01 tax rate increase creates approximately \$2,695 income to district)



\*The funds/uses listed above are state mandated and regulated.

\*\*General fund information is ESTIMATED for the year ending June 30, 2016.

\*\*\*Balances presented through 3/31/16.

\*\*\*\*Tax rates & valuations are projected for the 16/17 school year.



6000 Grand Ave, Ste A  
Des Moines, Iowa 50312  
direct (515) 288-1991  
toll-free 1-800-795-4272

## School Board Member Fact Sheet 2016

### School Board Recognition Month

### May 2016

## Role of School Board Members

**Vision:** The school board engages the community in setting the course to guide local education, keeping student achievement as the primary focus.

**Structure:** The school board employs a superintendent, adopts policies and plans, and ensures that human and financial resources are allocated to accomplish the vision.

**Accountability:** The board monitors student achievement, evaluates progress toward district goals and reports progress to the community.

**Advocacy:** The school board serves as the key advocate on behalf of students and public education and builds partnerships with others to support student learning.

**Time Donated to Public Education:** Iowa school board members are volunteer elected officials who donate their time to school board service. Each week, school board members donate their personal time in service to Iowa students.

## K-12 School Boards

Iowa has 336 school districts with five or seven member school boards. School board members are elected by their local communities in an election held the second Tuesday of September in odd-numbered years. They may be elected at large or from director districts and serve four-year terms.

## Area Education Agency Boards

The state's nine area education agencies (AEAs) are governed by board members who are elected for four-year terms by public school board members. Iowa AEAs are intermediate service units that provide special education, media and educational services to local schools.

## Community College Boards

Iowa's 15 two-year community colleges are governed by five-to-nine board members elected by local residents in an election held the second Tuesday of September in odd-numbered years. They are elected to four-year terms.

## K-12 Public School Board Data

Board seats in Iowa.....	1,908
Male board members .....	63%
Female board members .....	37%
Student enrollment 2015 - 16.....	483, 451 <sup>1</sup>
Total budget dollars 2015 -16.....	\$5.3 billion <sup>2</sup>

## AEA Board Members

Board seats in Iowa.....	79
Male board members .....	60%
Female board members .....	40%

## CC Board Members

Board seats in Iowa.....	124
Male board members .....	73%
Female board members .....	27%

<sup>1</sup>Iowa Department of Education, Certified Enrollment file - October 2015

<sup>2</sup>Source is the Iowa Department of Management

## 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:** 6/1/2016-5/31/2017

**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:**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

**Client:**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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
6/1/2016	\$1,000
7/1/2016	\$1,000
8/1/2016	\$1,000
9/1/2016	\$1,000
10/1/2016	\$1,000
11/1/2016	\$1,000
12/1/2016	\$1,000
1/1/2017	\$1,000
2/1/2017	\$1,000
3/1/2017	\$1,000
4/1/2017	\$1,000
5/1/2017	\$1,000
<b>TOTAL CONTRACT RATE</b>	<b>\$12,000</b>

**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

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**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** May 9, 2016  
**Re:** District Health Insurance

---

A meeting was held on Thursday, May 5<sup>th</sup> with a representative from Arthur Gallagher of Sioux City, a multinational company which brokers insurance in many categories. We had 5 staff member representatives from the insurance committee and bargaining at this meeting in addition to myself and Jackie Wells.

The proposal for health insurance was basically similar deductible levels of insurance through Wellmark Blue Cross/Blue Shield but with a partially self-funded option by the district. Essentially the 5 people as well as Jackie and I agree that we should move to Wellmark for more nationwide coverage at equal or better value than we currently get from Sanford.

The partially self-funded option allows the district to set aside (or save) an estimated \$100,000 to \$130,000 per year in a fund (that stays with the district) for health insurance benefits. This fund would cover the buy-down deductibles, excess claims and possibly, future insurance increases.

This option would greatly slow down our rising insurance increases for the district and saves considerable cash and authority within the general fund over the next years. A neighboring district has saved over \$500,000 in the last 5 years using this type of insurance program.

Please contact me if you have questions or concerns. Thank you.

# Medical Plan Design

Renewal Date: July 1, 2016

Network	Option 1 Wellmark BCBS of IA Alliance Select \$1,000 Plan 1 year	Option 2 Wellmark BCBS of IA Alliance Select \$2,000 Plan 1 year	Option 3 Wellmark BCBS of IA Alliance Select \$5,000 Plan 1 year
Rate Guarantee			
PROVISIONS			
Effective Date	7/1/2016	7/1/2016	7/1/2016
Deductible			
Individual	\$1,000	\$2,000	\$5,000
Family	\$2,000	\$4,000	\$10,000
Out of Pocket Maximum			
Individual	\$2,500	\$4,000	\$6,000
Family	\$5,000	\$8,000	\$12,000
Coinsurance	80%	80%	80%
Office Visit / Services			
Primary Care Physician	Deductible then Coinsurance	Deductible then Coinsurance	Deductible then Coinsurance
Specialist	\$25	\$25	\$30
Preventive Care	Deductible then Coinsurance	Deductible then Coinsurance	Deductible then Coinsurance
Chiropractic	100%	100%	100%
Emergency Room	\$25	\$25	\$30
Urgent Care	\$150	\$150	\$250
Mental Health / Substance Abuse			
Inpatient Services	Deductible then Coinsurance	Deductible then Coinsurance	Deductible then Coinsurance
Outpatient Services	\$25/Deductible then Coinsurance	\$25/Deductible then Coinsurance	\$30 PCP; \$60 Non-PCP/ Deductible then Coinsurance
Office visit / Services			
Prescription Drug Benefit			
Retail	30-day supply	30-day supply	30-day supply
Tier I	\$10	\$10	\$10
Tier II	Not Covered	Not Covered	Not Covered
Tier III	Not Covered	Not Covered	Not Covered
Specialty	Not Covered	Not Covered	Not Covered
COSTS			
Enroll	Enroll	Enroll	Enroll
Actuarial Rates			
Employee Only	38	25	8
Employee / Spouse	0	0	0
Employee / Child(ren)	8	3	0
Employee / Family	0	0	0
Monthly Premium	\$43,879.38	\$23,415.12	\$4,945.44
Annual Premium	\$526,552.56	\$280,981.44	\$59,345.28
Combined Annual Cost		\$866,879.28	

\*2016 out-of-pocket limits are \$6,850 individual / \$13,700 family.

\*2017 proposed OOP maximum is \$7,150 individual / \$14,300 family.

The out-of-pocket maximum for an individual applies to all enrollees, including those enrolled in family coverage. Out-of-pocket maximum should be embedded.

\*The information contained herein is subject to the disclosures and disclaimers on the Disclosures tab of this marketing presentation.

# Medical Plan Design

July 1, 2016

Renewal Date:

Network	Current Sanford Health Plan HMO Classic \$1,000 1 year 7/1/2016	Current Sanford Health Plan HMO Classic \$1,500 1 year 7/1/2016	Current Sanford Health Plan HMO \$3,000 (80% Embedded) HDHP 1 year 7/1/2016
Rate Guarantee			
PROVISIONS			
Effective Date	7/1/2016	7/1/2016	7/1/2016
Deductible Individual Family	\$1,000 \$2,000	\$1,500 \$3,000	\$3,000 \$6,000
Out of Pocket Maximum Individual Family	\$2,500 \$5,000	\$3,000 \$5,000	\$6,000 \$12,000
Coinsurance	80%	80%	80%
Office Visit / Services Primary Care Physician	Deductible then Coinsurance Deductible then Coinsurance	Deductible then Coinsurance Deductible then Coinsurance	Deductible then Coinsurance Deductible then Coinsurance
Specialist	\$25	\$25	\$25
Preventive Care	100%	100%	100%
Chiropractic	\$25	\$25	\$25
Emergency Room	\$150	\$150	\$150
Urgent Care	\$25	\$25	\$25
Mental Health / Substance Abuse Inpatient Services	Deductible then Coinsurance	Deductible then Coinsurance	Deductible then Coinsurance
Outpatient Services Office visit / Services	\$25/Deductible then Coinsurance	\$25/Deductible then Coinsurance	\$25/Deductible then Coinsurance
Prescription Drug Benefit Retail Tier I Tier II Tier III Specialty	30-day supply \$10 \$25 \$40 Deductible then Coinsurance	30-day supply \$10 \$25 \$40 Deductible then Coinsurance	30-day supply Deductible then Coinsurance Deductible then Coinsurance Deductible then Coinsurance Deductible then Coinsurance
COSTS	Enroll	Enroll	Enroll
Rates	38	25	8
Employee Only	\$841.31	\$807.05	\$693.22
Employee / Spouse	\$1,677.15	\$1,609.62	\$1,381.95
Employee / Child(ren)	\$1,510.87	\$1,441.08	\$1,244.92
Employee / Family	\$2,512.99	\$2,411.03	\$2,070.65
Monthly Premium	\$44,056.74	\$24,499.49	\$5,545.76
Annual Premium	\$528,680.88	\$293,993.88	\$66,549.12
Combined Annual Cost		\$889,223.88	

\*2016 out-of-pocket limits are \$6,850 individual / \$13,700 family.

\*2017 proposed OOP maximum is \$7,150 individual / \$14,300 family.

The out-of-pocket maximum for an individual applies to all enrollees, including those enrolled in family coverage. Out-of-pocket maximum should be embedded.

\*The information contained herein is subject to the disclosures and disclaimers on the Disclosures tab of this marketing presentation.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** May 9, 2016  
**Re:** Health Service Agreement

---

Health Services of Lyon County provides our school nurse on a contracted basis for two days per week throughout the school year. We are extremely pleased with the quality of service that we receive and feel that the individual nurse assigned to us is of top quality.

It is recommended that you approve the contract with Health Services of Lyon County to provide nursing services for the 2016-2017 school year.

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

Mr. Dave Ackerman  
Central Lyon Superintendent  
Central Lyon School

Dear Mr. Ackerman,

Enclosed you will find the 2016-2017 Public Health School Nurse contract for Central Lyon School District. Please return the signed school contract to our office by **May 31, 2016.**

Please note that the cost of services will remain at \$46.00 per hour and will become effective with this new contract. Based on your earlier survey response, we have projected the contract for FY 2016-2017 for **Central Lyon Community School** to be at: 586 hours/\$46.00/hour = **\$26,956.00**

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 2016-2017**

**THIS AGREEMENT** made and executed in duplicate as of August 1, 2016 through June 30, 2017, 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:** As requested per evaluation of services on April 8, 2016, the agents or employees of Health Services shall be physically present on the premises of the School minimally 8 hours each week while classes are in session, unless Health Services has made prior scheduling arrangements and 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, screenings, histories and plans, assessments, and compliance with state mandated requirements. School shall maintain sole authority for the approval of new programs or services.

**SEVENTH:** 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, a travel fee, when applicable, will be paid by the School based on the current rate set by the Lyon County Board of Supervisors (.50 cents per mile). Health Services will bill monthly; School shall pay Health Services in full within sixty days of receipt of the statement.

**EIGHTH:** 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 force and effect from and after the first day of August 2016. However, provided that either 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

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**To:** Central Lyon Board of Education  
**From:** Jackie Wells  
**Date:** May 9, 2016  
**Re:** Interfund Transfer from Debt Service to PPEL

---

## **Approve/Authorize Reallocation between Funds**

It is recommended the Board approve the permanent inter-fund transfer of \$8,086.64 from Fund 40 Debt Service to Fund 36 or PPEL, per Iowa Code, which states:

*298A.9 Capital Project Funds. A capital project must be established in any school corporation which issues bonds or other authorized indebtedness for capital projects or which initiates a capital project, or which receives grants or other funds for capital projects. Boards are authorized to establish more than one capital project fund as necessary. Any balance remaining in a capital project fund after the capital project is completed may be retained for future capital projects in accordance with the original purpose of the bond issue or voter-approved levy; or may be transferred, by board resolution, the debt service fund, to the physical plant and equipment levy fund or another capital project fund, or the fund from which the surplus originated; or transferred to the general fund in accordance with section 278.1, subsection 1, paragraph "e". 94 Acts, CH 1029, section 9, 2013 Acts, CH 88, section 31.*

Date: May 9, 2016

The Board of Directors of the Central Lyon Community School District in the County of Lyon, State of Iowa, met in regular session, in the Central Lyon Community School Board Room, 1010 S Greene Street, Rock Rapids, IA, at 7:30 o'clock p.m., the above date. There were present President David Jans in the chair, Vice President Scott Postma and the following Board Members:

Keri Davis  
Joel DeWit  
Andy Koob

The President of the Board called up for consideration the Resolution for the permanent interfund transfer of unused debt service dollars to the PPEL fund as allowed under Iowa Code.

Director \_\_\_\_\_ introduced the following Resolution and moved its adoption. Director \_\_\_\_\_ seconded the motion to adopt. The roll was called:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

The President declared the Resolution adopted.

## FFA Senior Trip 2016

\*Thursday June 2 at 5:00 p.m. we will be leaving for Montana

We will stay Thursday evening at the AmericInn in Belle Fourche, South Dakota

\*Friday morning June 3 at 7:30 a.m. we will leave for the Roger Donsbach Ranch near Broadus, Montana  
10:00 a.m.-3:00 p.m. we will be touring their ranch. A ranch style lunch will be included at the Donsbach Ranch

From 3:00 p.m. to 8:00 p.m. we will be traveling to Great Falls, Montana and stay at the Sleep Inn.

\*Saturday June 4 at 8:30 a.m. we will be touring The Birch Creek Hutterite Colony near Great Falls. This will also include lunch at the colony.

12:30 p.m.- 5:00 p.m. we will be touring the Mark Hitchcock Ranch near Great falls. This will also include a horseback ride/tour.

6:00 p.m. supper in Great Falls and again staying at the Sleep Inn

\*Sunday June 5 at 8:00 a.m. we will depart for Livingston. At noon we will stop near Helena and take the 2 hour boat tour on the Missouri River through a mountainous region.

6:00 p.m. arrive in Livingston, Montana at our lodge. This is owned by a close friend of Bob Metzger and we are allowed to stay here for the week for free (we are always the first to stay here for the season so we give his friend's lodge a very thorough spring cleaning as a thank you)

\*Monday through Friday June 6-10 we will take in such activities as: White Water Rafting, Scenic Horseback riding, Ziplining the Yellowstone River, Swimming in the natural Chico hot springs, Cody night Rodeo, Day tour of Yellowstone, shopping historic downtown Livingstone and touring a trout fishery.

\*Saturday June 11 we will make our way back to CL. With a good early start we should arrive home by 5:00 p.m.

\*\* Throughout the week we will provide the FFA members with two meals a day. Most of these will be group cookouts at the lodge. We will get food at the super market as well as each FFA member will be asked to bring along 4 pounds of meat for our cookouts. It is a combination educational/recreational trip. Bob and Rosella Metzger will assist throughout the week and Mrs. Postma will also chaperone. A HUGE THANK YOU to Bob and Rosella for their connections and assistance to make the trip so amazing for so many years. Thanks Dwayne Postma

# Memorandum

**To:** Board of Education  
**From:** Steve Harman, PK-4 Principal  
**Date:** May 9, 2016  
**Re:** Paraprofessional Resignation

---

Due to health issues and personal reasons, Jessica Keller has resigned her paraprofessional position as of April 29, 2016.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Dave Ackerman  
**Date:** May 9, 2016  
**Re:** Resignation

---

I would like to resign from being a TLC Mentor.

Thank you

*Cindy Witt*  
*Central Lyon ELL Instructor*  
*712 -472 -4041*

It is recommended to approve Cindy Witt's resignation.

# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** May 9, 2016  
**Re:** Teacher Leadership Compensation Program (TLC)

---

Central Lyon received a Teacher Leadership Compensation Program (TLC) grant. The purpose of the grant is to hire teachers within the District to improve instructional strategies.

TLC Mentor Teachers in the following positions:

- Jaci Van Veldhuizen for Megan Whitsell
- Chris Wright for Josh Rockhill
- Kelli Docker for Nola Jones
- Ann Langholdt for Janelle Flatebo
- Michelle Van Wyhe (.5 FTE) for Ashley Rypkema
- Krista Sprock (.5 FTE) for Ashley Rypkema

It is recommended that the TLC positions be hired as listed.

# Memorandum

To: Board of Education

From: Steve Harman, PK-4 Principal, Michelle Van Wyhe, Kristi Sprock (TLC Reading Specialists)

Date 4-5-16

Re: Summer Reading Program Positions

---

Each year, Central Lyon provides a Summer Reading Program. In its 2<sup>nd</sup> year being held at the Rock Rapids Public Library has allowed the program to grow in popularity and student participation. The district also wanted to bridge the gap to what occurred in years past and new requirements of the ESSA (Every Student Succeeds Act) where Iowa will be mandating summer school for non-proficient reading students. With all those factors taken into account, the following recommendation is made from the TLC Reading Specialist and Elementary Principal.

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

Denise Kirchhoff- Teacher Group Leader

**\*\*As additional information is gathered from student sign-up numbers, and additional para position may need to be added to manage groups.**

# Memorandum

To: Board of Education

From: Steve Harman, PK-4 Principal

Erin Vander Velde- Instructional Strategist

Date 4-5-16

Re: ESY- Extended School Year Services

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After IEP- Individual Education Plan meetings, it has been determined that two individuals with special needs require ESY this year.

It is recommended to approve the following people for the following ESY Contracts.

Denise Kirchhoff- Preschool ESY Teacher- June thru August- 2 days- 7-9 weeks

Melissa Lockey- Preschool ESY Teacher- July thru August- 2 days- 5-7 weeks