

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Public Hearing 6:55 P.M.
Regular Board Meeting 7:00 P.M., Monday, November 13, 2017
Central Lyon Board Room

6:55 P.M. PRIOR TO THE REGULAR MEETING, THE Board will hold a Public Hearing on the question of whether to convene school for the 2018-2019 school year prior to the date established by law. Iowa Code 279.10(2)

I.	Call to Order Roll Call Pledge of Allegiance	<u>Page Number</u>
II.	Approval of: A. Agenda B. Minutes of Past Meetings C. Financial Report D. Summary List of Bills	1 2-3 4-6 7-20
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications A. Public Participation on Non-Agenda Items B. Correspondence	
V.	Reports A. FFA Convention Recap, Josh Rockhill B. Special Education Services C. Principals 1. Iowa Core Curriculum 2. Parent/Teacher Conferences 3. Other Principal Reports F. Board Members G. Superintendent 1. At Risk Allowable Growth 2. GLR Sharing Agreement 3. Building/Grounds 4. Operational Sharing 5. Policy Review H. Other.	21
VI.	Old Business	
VII.	New Business A. Consider Starting the 2018-2019 School Year Prior to the Week in Which Sept 1 Falls (Chapter 279.1 Iowa Code) and Approve the School Start Date Waiver Resolution B. Consider Approving the Modified Supplemental Growth Application for Increased Enrollment Out and LEP Instruction Beyond 5 Years C. Personnel 1. Resignation 2. Hiring a. Allison Van Aartsen, Long Term Substitute Teacher Kindergarten	22-23 24-25 26
VIII.	Announcements/Dates to Remember • IASB Annual Convention, Nov. 15-17, 2017 • Regular Board Meeting – December 11, 2017	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES

October 9, 2017

The Central Lyon Board of Directors met for a 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 Andy Koob, Directors Joel DeWit and Keri Davis, Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL Principal Steve Harman, MS/HS Principal and Activities Director Jason Engleman, Ashley Rypkema, Megan Whitsell, Jamie Schar, Bill Allen, Krista Sprock, Michelle VanWyhe, Denise McCarty, Greg Towne, Jessica Jensen, Kristi Wright, Nicki Bloemendaal, Madison Iwen, Jalyn Klein, and Brady Wright. Director Scott Postma was absent.

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

DeWit moved to approve the agenda with additional bills presented and Davis seconded, carried 4-0.

Koob moved to approve the minutes from the September 18, 2017 regular meeting and DeWit seconded, carried 4-0.

DeWit moved to approve the financial report through 9/30/17; Davis seconded, carried 4-0.

Koob moved to approve the summary list of bills; Davis seconded, carried 4-0.

In recognition, the United Methodist Church was thanked for the donation to the Backpack Program. Mike Klinkenborg, Justin Overman and Chris Kuehl were recognized for their selection to the Central Lyon Hall of Fame.

In public participation on non-agenda items, Kristi Wright introduced the Foundations of Education students in attendance.

In reports, Jamie Schar and Bill Allen, TLC Data Analysts, presented the district survey data analysis and will conduct the survey again this year. The survey was offered to students, staff, parents and community.

Principal Steve Harman reported Iowa Core is including Social Studies Standards now. Mr. Harman reported that over 350 adults participated in Hot Lunch Week and many books were purchased during the Book Fair.

Vice-President Andy Koob informed the board he will be attending Central Lyon Foundation meetings and reporting back to the board.

Michelle VanWyhe, Krista Sprock and Ashley Rypkema presented information on the Title I Program including the Parent Involvement Policy, eligibility standards and the testing process.

Superintendent David Ackerman reviewed the School Improvement Advisory Committee meeting minutes and reported that the committee invitation list will be updated in the future. The district will once again have a zero dollar tractor lease through John Deere until next spring. RevTrak usage for registration in 2016-2017 was \$4,600 and was \$18,000 in 2017-2018. Mr. Ackerman reported that he and other administrators will continue to suggest changes to the Praxis test requirements to the legislature. The Sharing Committee will meet on November 6th. Mr. Ackerman reported on a teleconference meeting with Avera representatives about future partnerships in wellness, student education, workforce development and activities support.

Discussion took place regarding information on district education and extra-curricular programs and how

the board will stay informed. Board consensus was to continue with administrative and individual department reports as necessary.

In New Business, Bill Allen reported on the upcoming NASA trip to Johnson Space Center on March 22 – 26, 2018 and asked the board for approval of the trip and \$950 for student and advisor fees. Mr. Allen plans on 4-5 students attending at a cost of \$450 each. Koob moved to approve the NASA trip as requested and Davis seconded, carried 4-0.

In personnel, DeWit moved to approve Linnie Ditsworth, Dale Jansma , Sheila Maxwell, Falon Huisman, Cheryl Mans, and Amanda Huisman for the After School Program teachers and paraprofessionals and Davis seconded, carried 4-0.

The next regular board meeting will be at 7:00 P.M. on Monday, November 13, 2018 in the Central Lyon board room at 1010 S Greene Street, Rock Rapids, IA. DeWit moved to adjourn at 8:56 P.M. and Koob seconded, carried 4-0.

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GENERAL FUND SUMMARY
for the month ending

October, 2017

OPENING BALANCE 746,743.97

INCOME

PROPERTY TAX 1,081,800.00
UTILITY REPLACEMENT 4,335.04
INSTRUCT SUPP SURTAX 5,745.93
COMM & INDUSTRIAL 0.00

TOTAL PROP/SURTAX

1,091,880.97

STATE AID

PRE-SCHOOL 332,563.00
TEACHER PD 10,278.00
EARLY INTERVENTION 47,287.00
TEACHER LEADERSHIP 4,497.00
AEA FLOW THROUGH 24,555.00
0.00

TOTAL STATE AID

419,180.00

LOCAL

STATE 16,738.94
FEDERAL 17,987.01
0.00

TOTAL REVENUE

1,545,786.92

EXPENDITURES

SALARIES 457,372.88
BENEFITS 145,176.70
PROF & TECH SERVICES 14,117.24
PROPERTY SERVICES 8,392.11
PURCHASED SERVICES W/ OE 119,303.76
SUPPLIES 33,183.64
PROPERTY/EQUIPMENT 7,671.27
MISC 0.00
OTHER USES 0.00

TOTAL EXPENDITURES

785,217.60

RECEIVABLES

0.00

PAYABLES

1,345.40

CASH BALANCE

1,505,967.89

DEPOSITS

FRONTIER BANK 1,505,954.32
US BANK
PREMIER BANK
ISJIT 13.57
TOTAL DEPOSITS 1,505,967.89

CUMULATIVE 3 Year Comparison


	2015-2016	2016-2017	2017-2018	Variance Prior Year	Cumulative REV vs EXP
REVENUE					
July	\$ 235,326	\$ 1,258	\$ 4,430	3,171.69	(108,073.69)
August	\$ 238,202	\$ 7,196	\$ 132,855	125,659.24	(174,165.40)
September	\$ 922,167	\$ 861,037	\$ 992,879	131,842.62	(5,207.43)
October	\$ 2,534,798	\$ 2,424,826	\$ 2,538,666	113,840.28	755,361.89
November	\$ 3,078,765	\$ 3,001,080			
December	\$ 3,502,033	\$ 3,816,411			
January	\$ 4,084,061	\$ 4,322,400			
February	\$ 4,816,187	\$ 4,976,419			
March	\$ 5,415,201	\$ 5,548,354			
April	\$ 6,841,645	\$ 7,456,296			
May	\$ 7,660,580	\$ 8,148,313			
June	\$ 8,334,348	\$ 8,934,065			
EXPENDITURES					
July	\$ 120,734	\$ 196,529	\$ 112,504	(84,025.06)	(108,073.69)
August	\$ 364,995	\$ 793,446	\$ 307,020	(486,425.32)	(174,165.40)
September	\$ 946,336	\$ 1,010,154	\$ 998,087	(12,067.35)	(5,207.43)
October	\$ 1,562,477	\$ 1,226,863	\$ 1,783,304	556,441.88	755,361.89
November	\$ 2,277,890	\$ 1,873,021			
December	\$ 2,907,975	\$ 2,513,822			
January	\$ 3,550,039	\$ 3,395,436			
February	\$ 4,178,041	\$ 4,014,886			
March	\$ 5,042,521	\$ 4,663,573			
April	\$ 5,674,299	\$ 5,787,741			
May	\$ 6,730,781	\$ 6,443,684			
June	\$ 8,246,253	\$ 8,614,495			
CASH					
July	\$ 926,710	\$ 580,347	\$ 980,136	399,789.41	
August	\$ 283,537	\$ 110,113	\$ 545,786	435,673.20	
September	\$ 380,512	\$ 331,143	\$ 746,744	415,600.96	
October	\$ 1,447,244	\$ 1,120,677	\$ 1,505,968	385,290.60	
November	\$ 1,206,136	\$ 1,062,346	-		
December	\$ 1,306,819	\$ 1,292,981	-		
January	\$ 1,173,408	\$ 847,240	-		
February	\$ 1,108,957	\$ 908,456	-		
March	\$ 841,627	\$ 834,180	-		
April	\$ 1,638,516	\$ 1,620,735	-		
May	\$ 1,329,462	\$ 1,616,808	-		
June	\$ 1,261,268	\$ 1,582,595	-		

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

for the month ending October, 2017 (non-cumulative)

	Activity Fund	Hot Lunch Fund	FFA Farm Fund	Split Funding
Opening Balance	\$292,979.85	\$153,879.12	\$9,394.18	\$165,060.40
Activities	\$67,056.05	\$0.00	\$600.00	\$0.00
Sales & Reimbursements	\$0.00	\$40,635.22	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$12,846.66
Misc	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenues	\$67,056.05	\$40,635.22	\$600.00	\$12,846.66
Salaries	\$0.00	\$14,875.23	\$0.00	\$0.00
Benefits	\$0.00	\$4,412.45	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$4,582.09
Misc	\$59,928.60	\$23,444.43	\$428.54	\$0.00
Payroll Payables	\$0.00	-\$504.90	\$0.00	\$0.00
Total Expenditures	\$59,928.60	\$42,227.21	\$428.54	\$4,582.09
Cash Balance	\$300,107.30	\$152,287.13	\$9,565.64	\$173,324.97
Checking	\$159,568.05	\$152,287.13	\$9,565.64	\$173,324.97
Frontier Bank	\$140,539.25	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$300,107.30	\$152,287.13	\$9,565.64	\$173,324.97



Jackie Wells, SBO

Central Lyon Community School

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax	Debt Service
	\$130,126.13	\$313,412.11	\$116,422.65	\$1,720,706.04
Taxes YTD	\$96,720.26	Taxes YTD	\$18,430.72	Taxes YTD
Misc. Income	\$12,226.11	Board Approved		
		Voter Approved		
Interest YTD	\$11.39	Interest YTD	\$0.00	Interest YTD
		Miscellaneous		SILO/PPEL Transfers
		Fund Transfer		\$265,995.00
Early Retirement	\$78,000.00	Equipment		
District Insurance Policy	\$102,703.50	Building/Land Repairs	\$0.00	Interest
Workman's Comp	\$0.00	Other Repairs	\$40,666.60	Principal
Unemployment	\$0.00		\$0.00	Fees
Payables	\$0.00	Payables		Transfers Out
Receivables	\$0.00	Receivables	\$0.00	Payables
			\$0.00	Receivables
Cash Balance	\$58,380.39	\$343,364.17	\$94,186.77	\$0.00
			\$1,232,452.26	\$0.22
Checking	\$7,506.10	\$25,307.59	\$15,186.77	\$0.00
Frontier Bank	\$50,874.29	\$318,056.58	\$79,000.00	\$0.22
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
IS/IT	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$58,380.39	\$343,364.17	\$94,186.77	\$0.22

PPEL/SILO Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$2,034,118.15
YTD				\$2,381,729.80
YTD	Interest, Property Taxes	\$347,611.65		\$2,154,182.30
YTD	Revenue Bond P&I		\$227,547.50	\$1,878,255.61
YTD	construction service		\$275,926.69	\$1,582,643.33
YTD	equipment		\$295,612.28	\$1,575,816.43
YTD	building/land improvements		\$6,826.90	\$1,575,816.43
YTD	Misc/Other		\$0.00	\$1,575,816.43
Cash Balance				<u>\$1,575,816.43</u>
Deposit Balance		\$347,611.65	\$805,913.37	\$1,575,816.43

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GENERAL FUND BOARD REPORT
11/13/17 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
AFLAC INSURANCE	822283	ADDTL EMPLOYEE INSURANCE	1,644.78	
		Vendor Total:		1,644.78
AFLAC	A091034100	ADDTL EMPLOYEE INSURANCE	382.71	
		Vendor Total:		382.71
CENTER SPORTS	aad009359	2 CHAIN LINK BASKETBALL NETS	117.64	
		Vendor Total:		117.64
CENTRAL LYON ACTIVITY FUND	FY18 NASA TRIP	FY18 NASA TRIP FEES	950.00	
		Vendor Total:		950.00
CENTRAL LYON	20171027	BACKPACK PROG	26.54	
		Vendor Total:		26.54
CENTURY BUSINESS PRODUCTS	395726	PRINTER MAINT/CLEANING	150.00	
		Vendor Total:		150.00
COUNTRYSIDE AUTO BODY GRAPHIX	9270	AUTO GRAPHICS	100.00	
		Vendor Total:		100.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	6041	11/17 CONSULT	1,000.00	
		Vendor Total:		1,000.00
DEMCO, INC.	6227625	HS MEDIA CENTER SUPPLIES	69.94	
		Vendor Total:		69.94
DEPARTMENT OF EDUCATION	109500001710 06	FY18 BUS INSPECTIONS	520.00	
		Vendor Total:		520.00
FREESE, MARLA	20171030	MILEAGE REIMB	115.03	
		Vendor Total:		115.03
GEORGE OFFICE PRODUCTS	82517	SPeD EQUIPMENT	681.00	
GEORGE OFFICE PRODUCTS	82694	OFFICE SUPPLIES	23.98	
		Vendor Total:		704.98
GOPHER	9383417	SUPPLIES	195.33	
GOPHER	9383417	EL/MS SUPPLIES	195.33	
		Vendor Total:		390.66
HOPPE, TAMMY	20171027	SUPPLIES REIMBURSEMENT	23.59	
		Vendor Total:		23.59
IOWA ASSOCIATION OF SCHOOL BOARDS	IASB0011927	CONFERENCE FEE	140.00	
		Vendor Total:		140.00
IOWA SCHOOLS EMPLOYEE BENEFITS	25890	INSURANCE	3,125.43	
		Vendor Total:		3,125.43
IOWA STATE UNIVERSITY	20171027	CONF/TRAINING REGISTRATION	70.00	

GENERAL FUND BOARD REPORT
11/13/17 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	70.00
JW PEPPER & SON	11C94121, 11D04643	MS BAND SUPPLIES	506.98	
			Vendor Total:	506.98
KLINNERT, THEA	20171027	TQPD CONF REIMB	90.00	
			Vendor Total:	90.00
KNOW BUDDY RESOURCES	aru0240127	HS MEDIA CENTER RESOURCE BOOKS	340.40	
			Vendor Total:	340.40
LEGALSHIELD	20171027	ADDT'L INSURANCE	28.90	
			Vendor Total:	28.90
LIBRARIAN'S BOOK EXPRESS/LIBRARIANS' CHOICE	1297302	BOOKS	112.22	
			Vendor Total:	112.22
MARTIN BROS. DISTRIBUTING, INC	20171027	BACKPACK PROG	541.26	
MARTIN BROS. DISTRIBUTING, INC	6965971	BACKPACK PROG	162.64	
			Vendor Total:	703.90
MIDAMERICA BOOKS	421454	SUBSCRIPTION ONE YEAR	389.48	
			Vendor Total:	389.48
MIDWEST TECHNOLOGY PRODUCTS	20171027	WIRING DVD, ENGINE REPLACEMENT - PERKINS	3,600.65	
			Vendor Total:	3,600.65
NASCO	20171027	INSTRUCTIONAL SUPPLIES	64.60	
			Vendor Total:	64.60
NEW CENTURY PRESS INC/LYON CO. REPORTER	10/9 LEGAL	ADVERTISING	168.00	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20171030	ADVERTISING	35.00	
			Vendor Total:	203.00
PHYSIO-CONTROL INC.	117078039	AED CHARGER PADS	243.96	
			Vendor Total:	243.96
QUILL	1640648	OFFICE SUPPLIES	84.40	
			Vendor Total:	84.40
R & D AQUA FARMS INC	2074	VO AG CLASSROOM SUPPLIES	477.78	
			Vendor Total:	477.78
ROCK RAPIDS UTILITIES	THRU 10/2/17	UTILITIES	14,497.13	
			Vendor Total:	14,497.13
ROCK VALLEY COMMUNITY SCHOOL	FY18	FY18 OE SEM_1	93,294.72	
ROCK VALLEY COMMUNITY SCHOOL	OPENENROLL			
ROCK VALLEY COMMUNITY SCHOOL	FY18 TITLE I	FY18 TITLE I NON PUBLIC	8,078.00	
			Vendor Total:	101,372.72
SANFORD HEALTH PLAN	20171027	FLEX FEES	75.00	

GENERAL FUND BOARD REPORT
11/13/17 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	75.00
SCHMITT MUSIC CENTERS	1758633	BAND REPAIR	99.98	
			Vendor Total:	99.98
TURNITIN, LLC	IN11133335	ENG/LANG ARTS SOFTWARE	2,895.00	
			Vendor Total:	2,895.00
US BANK	20171027	TECH, TEXTBOOKS, SUPPLIES	2,381.26	
US BANK	20171027-0001	TEXTBOOKS	140.93	
US BANK	20171027-0002	SCAN DISK	47.77	
US BANK	24692167261100929165	FLAG UNIFORM	156.90	
			Vendor Total:	2,726.86
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	11/2017 HEALTH	11/17 HEALTH PREMIUMS	68,814.25	
			Vendor Total:	68,814.25
			Fund Total:	206,858.51
Checking	1	Fund: 22 MANAGEMENT FUND		
FRONTIER INSURANCE & REAL ESTATE	1030	FY18 AUDIT CHANGES	2,539.00	
			Vendor Total:	2,539.00
			Fund Total:	2,539.00
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES		THRU 10/2/17 UTILITIES	41.08	
			Vendor Total:	41.08
VAN'T HULL REPAIR	848	FFA FARM REPAIRS	385.02	
			Vendor Total:	385.02
			Fund Total:	426.10
Checking	1	Fund: 71 SPLIT FUNDING		
GALLAGHER BENEFIT SERVICES, INC	128161	10/17 HRA ADMIN FEE	268.00	
			Vendor Total:	268.00
			Fund Total:	268.00
		Checking Account Total:		210,091.61
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	822283	ADDTL EMPLOYEE INSURANCE	193.31	
			Vendor Total:	193.31
AFLAC	A091034100	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:	24.20
IOWA SCHOOLS EMPLOYEE BENEFITS	25890	INSURANCE	64.48	
			Vendor Total:	64.48
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	11/2017 HEALTH	11/17 HEALTH PREMIUMS	1,361.13	
			Vendor Total:	1,361.13
			Fund Total:	1,643.12

GENERAL FUND BOARD REPORT
11/13/17 PREPAIDS

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking Account Total:				1,643.12
<u>Checking</u>		4		
Checking	4	Fund: 24	PUBLIC EDUCATION & RECREATION LEVY	
SQUIBB WELDING - UBBI		1144	BBALL BOARD INSTALLATION	2,000.00
Vendor Total:				2,000.00
Fund Total:				2,000.00
Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT	
ADVANCED SYSTEMS, INC		21515071	COPIER MAINT & LEASE	1,440.00
Vendor Total:				1,440.00
Fund Total:				1,440.00
Checking Account Total:				3,440.00

GENERAL FUND BOARD REPORT
11/13/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
AIR CONDITIONING & HEATING, INC	20171108	PLUMBING PARTS/REPAIRS	999.96	
		Vendor Total:		999.96
BEELNER SERVICE, INC	81790	BALL COMPLEX SPRINKLERS	200.00	
		Vendor Total:		200.00
CAMPBELL SUPPLY OF ROCK RAPIDS	20171108	SUPPLIES	11.92	
		Vendor Total:		11.92
COOPERATIVE ENERGY COMPANY	20171108	FUEL	259.46	
		Vendor Total:		259.46
CULLIGAN SOFT WATER SERVICE	20171108	WATER, SALT	467.50	
		Vendor Total:		467.50
DAKOTA CUSTOM TURF	1223	ATHLETIC FIELD MAINT	1,400.00	
		Vendor Total:		1,400.00
DENNY'S SANITATION	20171108	DISPOSAL	367.00	
		Vendor Total:		367.00
DOON PRESS	10/9/17 LEGAL	ADVERTISING	171.56	
		Vendor Total:		171.56
G&R CONTROLS, INC	96862-96881	HVAC MAINT/REPAIRS	2,735.75	
		Vendor Total:		2,735.75
GOPHER	9383417	SUPPLIES	195.33	
		Vendor Total:		195.33
HASELHOFF, STACIE	20171108	RE: LIBRARY SUPPLIES	68.12	
		Vendor Total:		68.12
HOBART SALES AND SERVICE	53252	APPLIANCE REPAIR	127.32	
		Vendor Total:		127.32
HOGLUND BUS CO, INC.	20171108	BUS PARTS	585.62	
		Vendor Total:		585.62
HOMETOWN POWERSPORTS	446	SPRAYER REPAIR	104.95	
		Vendor Total:		104.95
IMED MOBILITY	20171108	CHAIR LIFT REPAIR	340.00	
		Vendor Total:		340.00
IOWA ASSOCIATION OF SCHOOL BOARDS	IDATPM000010 12	IDATP ANNUAL DRIVER TEST FEES	1,147.00	
		Vendor Total:		1,147.00
JAYCOX IMPLEMENT, INC	20171108	BUS 3 AND 4 REPAIRS	1,963.03	
		Vendor Total:		1,963.03
JW PEPPER & SON	20171108	VOCAL MUSIC	48.79	
JW PEPPER & SON	20171108-	MS VOCAL MUSIC	127.94	

GENERAL FUND BOARD REPORT
11/13/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
	0001			
JW PEPPER & SON	20171108-0002	HS VOCAL MUSIC	209.95	
		Vendor Total:		386.68
KONE INC.	949760740	ELEVATOR MAINT & REPAIRS	156.58	
		Vendor Total:		156.58
LANDEGENT'S APPLIANCE SERVICE	50979	DRYER REPAIR	90.95	
		Vendor Total:		90.95
MARTIN BROS. DISTRIBUTING, INC	20171108	CLEANING, PRODUCTS	961.98	
MARTIN BROS. DISTRIBUTING, INC	6977713	BACKPACK PROG	92.89	
		Vendor Total:		1,054.87
MATHESON TRI-GAS, INC.	51237577	SUPPLIES/EQUIPMENT	17.36	
		Vendor Total:		17.36
MCCARTY MOTORS	20171108	VEHICLE REPAIRS	685.92	
		Vendor Total:		685.92
MENARDS	60869	TINY HOUSE SUPPLIES	334.84	
		Vendor Total:		334.84
MIDAMERICA BOOKS	427693	HS MEDIA CENTER BOOKS	114.18	
		Vendor Total:		114.18
MOON CREEK VETERINARY CLINIC	33391	VET SCIENCE SUPPLIES	305.71	
		Vendor Total:		305.71
NEW CENTURY PRESS INC/LYON CO. REPORTER	300191908	ADVERTISING	49.26	
		Vendor Total:		49.26
NORTHWEST AEA	257-10312017	FORMS, LAMINATING	138.64	
		Vendor Total:		138.64
PESTICIDE BUREAU IDALS	20171108	LICENSURE, #41226	15.00	
		Vendor Total:		15.00
POPKE'S CAR CARE	10/17 FUEL	FUEL	3,748.13	
		Vendor Total:		3,748.13
PREMIER COMMUNICATIONS	11339338, 40049873	INTERNET, PHONE	835.79	
		Vendor Total:		835.79
QUILL	2075399	OFFICE SUPPLIES	14.70	
		Vendor Total:		14.70
RAPID AUTO REPAIR	1133509	MINI BUS REPAIR	99.82	
		Vendor Total:		99.82
REVTRACK INC	13625-13626	ONLINE PYMT FEES	141.84	
		Vendor Total:		141.84
ROCK RAPIDS CASHWAY LUMBER, INC	20171108	SUPPLIES	708.71	

GENERAL FUND BOARD REPORT
11/13/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		708.71
ROCK RAPIDS HARDWARE	20171108	SUPPLIES	255.23	
		Vendor Total:		255.23
ROCK VALLEY COMMUNITY SCHOOL	20171101	FY18 TITLE I, FY18 SEM 1 OE	101,022.72	
		Vendor Total:		101,022.72
SANFORD PATIENT FINANCIAL SERVICES	20171108	BUS PHYSICALS	242.00	
		Vendor Total:		242.00
SCHOOL SPECIALTY INC	308102910407	CLASSROOM STOOLS	567.92	
		Vendor Total:		567.92
SHERWOOD FOREST GRANTS, LLC	2518	GRANT ASSISTANCE	225.00	
		Vendor Total:		225.00
STEWART CONSTRUCTION INC	20171108	BALL COMPLEX	10,935.66	
		Vendor Total:		10,935.66
STURDEVANT'S AUTO SUPPLY	20171108	PARTS, IND TECH SUPPLIES	15.78	
		Vendor Total:		15.78
SUNSHINE FOODS	10/17 FACS	10/2017 FACS SUPPLIES	400.10	
SUNSHINE FOODS	10/17 FRUIT	10/2017 FRUIT PROGRAM	3,926.76	
SUNSHINE FOODS	20171106	VOC Ag SUPPLIES	50.22	
		Vendor Total:		4,377.08
T & R TROPHIES PLUS - ADRIAN, MN	1266	NOV. STUDENT OF THE MONTH PLAQUES	40.15	
		Vendor Total:		40.15
TIMBERLINE BILLING SERVICE LLC	12730	10/2017 MEDICAID	579.74	
		Vendor Total:		579.74
TOWN AND COUNTRY DISPOSAL	1516845	DISPOSAL	25.50	
		Vendor Total:		25.50
TRACKSIDE SERVICE & REPAIR	9500	BUS 3 TRANSPORT/TOW	400.00	
		Vendor Total:		400.00
WAYNE MEYER ELECTRIC INC	20171108	ELECTRICAL REPAIRS	993.59	
		Vendor Total:		993.59
		Fund Total:		139,723.87
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
CAMPBELL SUPPLY OF ROCK RAPIDS	20171108	SUPPLIES	87.98	
		Vendor Total:		87.98
COOPERATIVE FARMERS ELEVATOR	20171106	FFA STORAGE	2.52	
		Vendor Total:		2.52
		Fund Total:		90.50
		Checking Account Total:		139,814.37

Checking

4

Checking **4** **Fund: 24** **PUBLIC EDUCATION & RECREATION LEVY**

GENERAL FUND BOARD REPORT
11/13/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HARTTER CUSTOM CARPENTRY	1070	TOWN SIGNAGE	1,560.00	
		Vendor Total:		1,560.00
		Fund Total:		1,560.00
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
CDW GOV'T INC	KQD9386	4 CASIO DLP PROJECTORS	3,280.00	
		Vendor Total:		3,280.00
TRI-STATE READY MIX, INC	20171108	TOWN SIGNS	512.00	
		Vendor Total:		512.00
		Fund Total:		3,792.00
		Checking Account Total:		5,352.00

October 2017 Payroll Totals

General Fund

Gross Salaries	\$484,069.20
District Benefits	\$71,334.27
District SS/Medicare	\$35,989.95
District IPERS	\$42,801.04
Employee Share Insurance	\$72,793.18
Total District Cost	<u>\$561,401.28</u>

Hot Lunch Fund

Gross Salaries	\$26,696.32
District Benefits	\$1,987.99
District SS/Medicare	\$2,006.88
District IPERS	\$2,377.52
Employee Share Insurance	\$2,341.33
Total District Cost	<u>\$30,727.38</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		392202	ADDTL EMPLOYEE INSURANCE	193.31	
AFLAC INSURANCE		822283	ADDTL EMPLOYEE INSURANCE	193.31	
			Vendor Total:		386.62
AFLAC		A091034100	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
DEAN FOODS NORTH CENTRAL, INC		SEPT 2017	DAIRY PRODUCTS	2,575.36	
			Vendor Total:		2,575.36
IOWA SCHOOLS EMPLOYEE BENEFITS		25890	INSURANCE	64.48	
			Vendor Total:		64.48
KECK INC		18 B COMMODITIES	COMMODITIES 18 B	1,374.05	
			Vendor Total:		1,374.05
MARTIN BROS. DISTRIBUTING, INC		6909864	INV 6909864 9/20/17 FOOD	2,602.63	
MARTIN BROS. DISTRIBUTING, INC		6921497	INV 6921497 9/27/17 FOOD	7,249.02	
MARTIN BROS. DISTRIBUTING, INC		6943795	INV 6943795 10/11/17 FOOD	2,172.66	
MARTIN BROS. DISTRIBUTING, INC		6954875	INV 6954875 FOOD 10/18/17	2,657.69	
MARTIN BROS. DISTRIBUTING, INC		6965970	INV 6954878 10/18/17 SUPPLIES	3,205.75	
			Vendor Total:		17,887.75
RAPIDS WHOLESALE		0827886	SQUEEZE BOTTLES	24.60	
			Vendor Total:		24.60
ROCK RAPIDS HARDWARE		6229371	TOASTER	44.99	
			Vendor Total:		44.99
SUNSHINE FOODS		SEPT 2017 HL FOOD - SEPT 2017		1,768.18	
			Vendor Total:		1,768.18
VANDEN TOP, MARK		LUNCH REFUND LUNCH REFUND		11.30	
			Vendor Total:		11.30
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		11/2017 HEALTH	11/17 HEALTH PREMIUMS	1,361.13	
			Vendor Total:		1,361.13
			Fund Total:		25,522.66
			Checking Account Total:		25,522.66

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
AMERICAN POPCORN		63780	CONCESSION SUPPLIES	558.61	
			Vendor Total:		558.61
BAND MART - MESNE EDUCATIONAL		18309	BAND SHOES - RESALE	164.49	
			Vendor Total:		164.49
BOB'S PIANO SERVICE INC		57149	PIANO TUNING	315.00	
			Vendor Total:		315.00
BOEKHOUT, JULIE		RE: VB	VB SUPPLIES REIMBURSEMENT -	132.68	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		SR GIRLS		
		Vendor Total:		132.68
BREAKOUT INC	7518	BREAKOUT EDU KITS	500.00	
		Vendor Total:		500.00
BRESKE, STEVEN	9/17/17	RE: CONCESSION SUPPLIES	56.55	
		Vendor Total:		56.55
CENTER SPORTS	AAD009315	BASKETBALLS	999.51	
CENTER SPORTS	AAD009368	ATHLETIC SUPPLIES	126.00	
		Vendor Total:		1,125.51
CENTRAL LYON ACTIVITY FUND	10/25/17	YOGURT CONES SOLD AT VB GAMES	727.50	
		Vendor Total:		727.50
CENTRAL LYON HOT LUNCH FUND	10/25/17	REIMBURSEMENT FROM CONCESSION STAND	156.54	
		Vendor Total:		156.54
CHASE COMPANIES	2017 CHEER POSTERS	2017 CHEER POSTERS	250.00	
		Vendor Total:		250.00
COUNTRY BOUTIQUE	011261	POSTMA FUNERAL	81.20	
COUNTRY BOUTIQUE	011415	CARE COMM	45.00	
COUNTRY BOUTIQUE	HOMEcoming 2017	CORONATION FLOWERS & TUXES	266.00	
COUNTRY BOUTIQUE	VB PARENT 2017	PARENT NIGHT SUPPLIES - VOLLEYBALL	36.00	
		Vendor Total:		428.20
DEAN FOODS NORTH CENTRAL, INC	FFA MILK SEPT 2017	FFA MILK VENDING	145.20	
		Vendor Total:		145.20
ENGLEMAN, JASON	2017 DIST. FB	DISTRICT FB AWARD FRAMES	51.40	
		Vendor Total:		51.40
FREEDOM FUNDRAISING	548819	FUNDRAISING CANDY BOXES	2,009.04	
		Vendor Total:		2,009.04
GEORGE LOCKER LLC	103753	FFA SUPPLIES	266.00	
GEORGE LOCKER LLC	9993809	FFA SUPPER SUPPLIES	150.00	
		Vendor Total:		416.00
GREAT LAKES SCRIP CENTER	OCT 10/17	SCRIP GIFT CARDS	112.30	
		Vendor Total:		112.30
GRIESSE, KADE	2017 FAIR PREMIUM	2017 FAIR PREMIUM	18.00	
		Vendor Total:		18.00
HARMAN, JESSICA	re:RETREAT	RE: TEAM LEADER SUPPLIES-COURAGE RETREAT	23.31	
		Vendor Total:		23.31

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HAUFF MID-AMERICA SPORTS	1857	BASEBALL CAPS	775.50	
		Vendor Total:		775.50
HILLER LUMBER COMPANY	126000	STUDENT LUMBER SUPPLIES	1,244.17	
		Vendor Total:		1,244.17
HUYSER, ELIZABETH	2017 FAIR PREMIUM	2017 FAIR PREMIUM	45.00	
		Vendor Total:		45.00
IOWA HIGH SCHOOL MUSIC ASSOC	2017 ALL- STATE MUSIC	ALL STATE MUSIC REGISTRATION	59.00	
IOWA HIGH SCHOOL MUSIC ASSOC	2017 contest	ALL-STATE REGISTRATION	214.00	
		Vendor Total:		273.00
KENMARK INC	10/9/17	BACKDROP FOR SHREK (2017 MUSICAL)	407.00	
		Vendor Total:		407.00
KRULL, CARTER	2017 FAIR PREMIUM	2017 FAIR PREMIUM	12.00	
		Vendor Total:		12.00
KRUSE, JESSICA	2017 CHEER SUPPLIES	CHEER SUPPLIES	41.51	
		Vendor Total:		41.51
LANGHOLDT, ANN	RE: 2017 MUSICAL	MUSICAL COSTUME REIMBURSEMENT	223.14	
		Vendor Total:		223.14
LYON COUNTY AMBULANCE SERVICE	2017 FB	STANDBY SERVICE AT FB GAMES	100.00	
		Vendor Total:		100.00
MARTIN BROS. DISTRIBUTING, INC	6932465	CONCESSION SUPPLIES	113.55	
MARTIN BROS. DISTRIBUTING, INC	6954879	VENDING & YOGURT MACHINE SUPPLIES	399.96	
MARTIN BROS. DISTRIBUTING, INC	AUG/SEPT	CONCESSION SUPPLIES	4,418.43	
		Vendor Total:		4,931.94
MCCORMACK DISTRIBUTING CO	838191	ICE CREAM MACHINE PARTS	322.79	
		Vendor Total:		322.79
METZGER, KILEY	2017 FAIR PREMIUM	2017 FAIR PREMIUM	57.00	
		Vendor Total:		57.00
METZGER, PARKER	2017 FAIR PREMIUM	2017 FAIR PREMIUM	66.00	
		Vendor Total:		66.00
MEYER, JARRETT	2017 FAIR PREMIUM	2017 FAIR PREMIUM	30.00	
		Vendor Total:		30.00
MILLER & CAMPBELL COSTUME SERVICE	Y1155	COSTUME RENTAL FOR SHREK (2017 MUSICAL)	344.00	
		Vendor Total:		344.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MOC-FLOYD VALLEY COMM SCHOOL	11/11/17	QUIZ BOWL 11/11/17	50.00	
		Vendor Total:		50.00
NW IOWA SYMPHONY ORCHESTR	nov 14	5TH GRADE CONCERT FOR STUDENTS	60.00	
		Vendor Total:		60.00
PEPSIAMERICAS	30426263	PEPSI PRODUCTS	1,785.75	
PEPSIAMERICAS	AUG/SEPT 2017	CONCESSION SUPPLIES	6,380.32	
		Vendor Total:		8,166.07
PIONEER MANUFACTURING CO	inv658029	FIELD MARKING PAINT	1,183.00	
		Vendor Total:		1,183.00
PIZZA RANCH	SCRIP 10/10/17	SCRIP GIFT CARD	10.00	
PIZZA RANCH	TKT 1 10/4/17	HOMEcomings GYM PREP	98.80	
		Vendor Total:		108.80
POPKES, CARSON	2017 FAIR PREMIUM	2017 FAIR PREMIUM	27.00	
		Vendor Total:		27.00
POPKES, EMILY	2017 FAIR PREMIUM	2017 FAIR PREMIUM	36.00	
		Vendor Total:		36.00
POPSOCKETS	PSI162388	PTC ORDER OF POP SOCKETS	510.35	
		Vendor Total:		510.35
PRINT EXPRESS	14429	BAND CLOTHING	1,605.29	
		Vendor Total:		1,605.29
PSAT-NMSQT	2017 PSAT	PSAT FEES - CODE 163780	192.00	
		Vendor Total:		192.00
RELAY FOR LIFE- LYON COUNTY	2017 PINK OUT SHIRTS	PINK OUT SHIRTS 2017 DONATION	1,110.00	
		Vendor Total:		1,110.00
ROCK PAPER SCISSORS	10/19/17	FLAGSTONE PAPER FOR MUSICAL	29.38	
		Vendor Total:		29.38
ROCK RAPIDS, CITY OF	SIGN PERMITS	SIGN PERMITS	150.00	
		Vendor Total:		150.00
SCHOLASTIC BOOK FAIRS	W3716868BF	2017 BOOK FAIR	5,103.32	
		Vendor Total:		5,103.32
SCHUBERT, CARSON	2017 cube VB	CUBE ANNOUNCING	120.00	
		Vendor Total:		120.00
SCHULTE, BRAEDEN	2017 FAIR PREMIUM	2017 FAIR PREMIUM	27.00	
		Vendor Total:		27.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SIMPLY SAID	ss2017-9	WINDOW DECALS	36.00	
		Vendor Total:		36.00
SIOUX CITY EAST MIDDLE SCHOOL	2017 HONOR CHOIR FEE	MS HONOR CHOIR FEE	60.00	
		Vendor Total:		60.00
SPIRIT LAKE HIGH SCHOOL	12/2/17	QUIZ BOWL 12/2/17	50.00	
		Vendor Total:		50.00
SUBWAY	9/29/17	HS COURAGE RETREAT SUPPLIES	100.00	
		Vendor Total:		100.00
SUNSHINE FOODS	10/2/17	HOMECOMING OLYMPICS SUPPLIES	15.18	
SUNSHINE FOODS	10/20/17	FFA SUPPLIES	193.03	
SUNSHINE FOODS	10/30/17 (2)	CANDY FOR HALLOWEEN PARADE	38.27	
SUNSHINE FOODS	10/30/17 FFA	TRACTOR PULL SUPPLIES	171.57	
SUNSHINE FOODS	10/6/17	FFA HOMECOMING SUPPER SUPPLIES	227.30	
SUNSHINE FOODS	9/22/17	COOKIES FOR MS BAND	100.64	
SUNSHINE FOODS	9/22/17 st. council	STUDENT COUNCIL SUPPLIES	20.04	
SUNSHINE FOODS	FFA 9/2017	FFA TRACTOR PULL SUPPLIES	119.64	
SUNSHINE FOODS	SCRIP 10/10/17	SCRIP GIFT CARDS	47.50	
SUNSHINE FOODS	STEM 9/2017	SALSA MAKING SUPPLIES	129.21	
		Vendor Total:		1,062.38
T & R TROPHIES PLUS - ADRIAN, MN	1249	HALL OF FAME PLAQUES	56.77	
		Vendor Total:		56.77
THIESSEN, KIAH	2017 FAIR PREMIUM	2017 FAIR PREMIUM	30.00	
		Vendor Total:		30.00
TODD'S	SCRIP 10/10/17	SCRIP GIFT CARDS	190.00	
		Vendor Total:		190.00
UNIVERSAL ATHLETIC	130-0009095- 01	STADIUM CHAIRS - BOOSTER CLUB	855.28	
UNIVERSAL ATHLETIC	130-0009106- 01	WEIGHT ROOM APPAREL-WILL BE REIMBURSED	611.85	
UNIVERSAL ATHLETIC	130-0009178- 01	FB CAMP SHIRTS	410.00	
		Vendor Total:		1,877.13
US BANK	2017 bb/wr gate	BB/WR SEASON GATE CASH	600.00	
US BANK	2017 FFA SUPPER	FFA SUPPER START CASH	700.00	
US BANK	2017 NAT'L CONVENTIO	FFA NATIONAL CONVENTION CASH	300.00	
		Vendor Total:		1,600.00
US BANK	2017 dues	AMERICAN CHORAL DIRECTORS ASSOC. FEE	125.00	
US BANK	2017 homecoming	CHEER SUPPLIES	146.96	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
US BANK	20171027-0003	WEIGHT ROOM SUPPLIES	309.95
US BANK	20171027-0004	FTC UNIVERSARY OF IA	236.32
US BANK	24450072754001249169	FFA SUPPER SUPPLIES	21.90
US BANK	24692167270100084790	BLACKSTONE 36" GRIDDLE COOKING STATION	264.29
US BANK	24692167279100579828	LION GRANT - AMAZON	378.95
US BANK	9/18/17	ROBOTICS SUPPLIES	220.41
US BANK	EBEN	FB SUPPLIES	1,814.86
US BANK	EBEN	RAPCO HORIZON LAPTOP	1,005.98
US BANK	10/26/17	INTERFACE DEVICE	
US BANK	rev robotics	REV ROBOTICS - ROBOTICS SUPPLIES	296.95
		Vendor Total:	4,821.57
VANDE BERG SCALES - VBS INC.	86496	WRESTLING SCALE SERVICE	100.00
		Vendor Total:	100.00
WALL STREET PRINTERS	8210	DISTRICT CERTIFICATES	6.00
		Vendor Total:	6.00
		Fund Total:	44,531.44
		Checking Account Total:	44,531.44

To: Central Lyon Board of Education
From: Jackie Wells
Date: December 11, 2017
Re: Supplemental Allowable Growth – At Risk & Dropout Prevention

It is our intent to fund the following costs from the general operating fund and to request modified supplemental growth for “spending authority” in the At-Risk/Drop-Out Prevention categories:

- In our 28E Agreement with Lyon County, we committed funds for our share of the liaison officer for previous years. This program has worked very well, however, increasing enrollment, students’ needs and district changes dictate a full time position, which started in July, 2017.
- Central Lyon Alternative Setting (CLAS), credit recovery options & Success Center costs for an in-district program with teachers’ salaries & benefits as well as Odyssey Ware licenses and miscellaneous instructional supplies.
- Excess expenditures for the Central Lyon Reading Program including salaries and benefits for four teachers (3.0 FTE) and a summer school reading program beyond the current year Title I allocation.
- Excess expenditures for vocational education programs including applicable materials costs.
- An After-School Program which assists up to 50 students grades 3-8 with homework, reading and testing during the school year.
- Backpack program costs – this component has been denied in previous applications but allowed in FY17.
- A portion of guidance counselor services including work study & school to work programs.
- At-Risk Behavioral Specialist who focuses on students who do not have an IEP or 504 plan and have a history of outbursts, aggression and defiance. The specialist meets with students 1:1 and attempts to correct behaviors with specified training from CPI.

It is recommended that you approve a request for the maximum modified allowable growth possible for the fiscal year 2018-2019 in the amount of \$_____ as calculated by the Department of Education. (*FY17 = \$227,814 was approved*)

Start Date Waiver Request Resolution

Director _____ introduced and caused to be read the Resolution hereinafter set out and moved its adoption; seconded by Director _____ after due consideration thereof by the Board, the President put the question upon the adoption of said Resolution and, the roll having been called, the following Directors voted:

Aye: _____

Nay: _____

Whereupon the President declared said Resolution duly adopted as follows:

RESOLUTION

WHEREAS, pursuant to Iowa Code Sec. 279.10(4), the State of Iowa has granted school districts and nonpublic schools the ability to request a first day of school earlier than the mandated start date; and

WHEREAS, the request is to be made upon a determination by the board that the later start date would have a significant negative educational impact, and

WHEREAS, the Board, in consultation with its community, has determined a later start date would have a significantly negative impact on the educational program due to the direct and indirect impact on student learning and student learning needs, more specifically, *(pick any that apply or add your own)*

- Completion of the semester after winter break will require teachers to spend a week in January refreshing students' memories, effectively adding days of instruction.
- Allowing those students graduating at semester to attend post-secondary instruction starting in January.
- Avoiding the delay of the end of school, due to weather, going into mid-June when students are significantly less likely to be learning than they are in late August.
- Facilitating dual credit courses for high school students, ensuring they are equipped with post-secondary and career ready skills, with post-secondary institutions by having the calendars aligned.
- Allowing for effective and evidence-based professional development to be spread throughout the school year, rather than front- or end-loaded, in order to improve instruction.
- Giving teachers and other staff, a small break between the end of the school year and the beginning of summer coursework in June.
- Honoring the community's desires and needs in the calendar adopted.

WHEREAS, the Board believes that student achievement first and foremost should drive all education policy decisions. Any alterations to the current school start date should have data showing how the later start date is more vital to the state of Iowa than the success of its students, its future. The decision on the school calendar should be made with that in mind as well as the recognition of the community's involvement and support of the calendar.

NOW, THEREFORE, be it resolved by the Board:

Passed and approved this _____ day of _____, 20____.

Board President

Attest:

Board Secretary

2018-2019 School Calendar – BLANK

Summary of Calendar:

Days/Hrs in classroom:

First Semester 90/540

Second Semester 90/540

TOTAL DAYS/HS 180/1080

CALENDAR LEGEND

Start/End	
Six Weeks	
Quarter	
Trimester	
Holidays	
Vacation Days	

Does not include Professional Development days/hours.

HOLIDAYS:

Labor Day	(9/3)
Thanksgiving Day	(11/22)
New Year's Day	(1/1)
Martin Luther King Jr. Day	(1/14)
President's Day	(2/18)
Memorial Day	(5/27)

Note: In-service Days may be classified as Career Development and/or Professional Development depending on the content of the activities being performed.

August 2018					Student Days/Hours	
M	T	W	Th	F		
		1	2	3		
6	7	8	9	10		
13	14	15	16	17		
20	21	22	23	24		
27	28	29	30	31		
September 2018						
3	4	5	6	7		
10	11	12	13	14		
17	18	19	20	21		
24	25	26	27	28		
October 2018						
1	2	3	4	5		
8	9	10	11	12		
15	16	17	18	19		
22	23	24	25	26		
29	30	31				
November 2018						
			1	2		
5	6	7	8	9		
12	13	14	15	16		
19	20	21	22	23		
26	27	28	29	30		
December 2018						
3	4	5	6	7		
10	11	12	13	14		
17	18	19	20	21		
24	25	26	27	28		
31						
January 2019						
	1	2	3	4		
7	8	9	10	11		
14	15	16	17	18		
21	22	23	24	25		
28	29	30	31			
February 2019						
				1		
4	5	6	7	8		
11	12	13	14	15	1	
18	19	20	21	22		
25	26	27	28			
March						
				1		
4	5	6	7	8		
11	12	13	14	15		
18	19	20	21	22		
25	26	27	28	29		
April						
1	2	3	4	5		
8	9	10	11	12		
15	16	17	18	19		
22	23	24	25	26		
29	30					
May						
		1	2	3		
6	7	8	9	10		
13	14	15	16	17		
20	21	22	23	24		
27	28	29	30	31		

180 Days/1080 Hours Calendar

Aug. 23 First start date allowed by law.
Aug. or Sept. Begin 1st Semester

Sept. 3 Labor Day (No School)

No school election in even numbered years
Sept. or Oct. End 1st 6 weeks (xx days/xxx hours)
Sept. or Oct. End 1st Qtr (xx days/xxx hours)

Nov. End 2nd 6 weeks (xx days/xxx hours)
Nov. 23-24 Thanksgiving Holiday (No School)

Dec 24-Jan. 1 Winter Break (No School)

Dec. or Jan. End 3rd 6 weeks (xx days/xxx hours)
Dec. or Jan. End 2nd Qtr. (xx days/xxx hours)
Dec. or Jan. End 1st Semester (xx days/xxx hours)

Jan. 14 Martin Luther King Day (No School)

Feb. 18 President's Day (No School)

Feb. or Mar. End 4th 6 weeks (xx days/xxx hours)

Mar. or Apr. End 3rd Qtr. (xx days/xxx hours)
Mar. or Apr. End 5th 6 weeks (xx days/xxx hours)

May or June End 6th 6 weeks (xx days/xxx hours)
May or June End 4th Qtr. (xx days/xxx hours)
May or June End 2nd Semester
May 27 Memorial Day

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells
Date: November 13, 2017
Re: Modified Supplemental Amount SBRC Application

Enclosed is a copy of our SBRC application for increasing enrollment, open enrollment out and LEP instruction beyond 5 years on the 2017 certified enrollment but not on the 2016 certified enrollment. This allows us to qualify for \$78,635 in modified supplemental growth for increased enrollment for the 2017-2018 school year. The district is also entitled to \$7330 in supplemental growth for LEP instruction beyond 5 years.

It is recommended that you approve the modified supplemental growth application.

**SBRC Application****Fall 2017****SBRC Application for Increasing Enrollment, Open Enrollment Out, and LEP Instruction Beyond 5 Years**

Due 12/1/2017

Send a copy of the board minutes to Carla Schmelfenig or provide the web address to the minutes.

Date of Board Meeting: Link to Board Minutes: [Save Minutes Info](#)[Save Values](#) [Certify](#)

You have entered text on the page. You must Save Values before you can Certify.

(Generated nightly, changes to Certified Enrollment are reflected the following day)

Increasing Enrollment

Actual Enrollment Fall 2016	751.4
Actual Enrollment Fall 2017	763.2
Increase	11.8
Current Year DCPP	6664
Maximum On-Time Funding Modified Supplemental Amount for Increasing Enrollment	78635.2
Request \$ 78635	Request Max

(Changes to student data are reflected immediately)

Open Enrollment Out not in Fall 2016

Open Enrollment Out Students on Fall 2017 Certified Enrollment but not on the Fall 2016 Certified Enrollment	11
Open Enrollment Out Students Minus Increase (previous section)	-0.8
Last Year's State Cost Per Pupil for Open Enrollment Out	6591
Maximum Modified Supplemental Amount for Open Enrollment Out	0
Request \$ 0	Request Max

(Changes to student data are reflected immediately)

ELL Beyond 5 Years

Students Served Beyond 5 Years	5
Weighting	0.22
Total Weighting	1.1
Current Year DCPP	6664
Maximum Modified Supplemental Amount for LEP Instruction Beyond 5 Years	7330.4
Request \$ 7330	Request Max

[Save Contact Information](#)

Name

Title

Phone

Email

SBRC App Contact

Carla Schmelfenig 515-242-5612

Memorandum

To: Board of Education
From: Steve Harman, Principal
Date: November 13, 2017
Re: Long-Term Substitute Teacher

A Kindergarten teacher will be on medical leave beginning in February 2018.

It is recommended to hire Allison Van Aartsen as a long-term substitute teacher for this position.