

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Public Hearing 6:55 P.M.
Regular Board Meeting 7:00 P.M., Monday, November 14, 2016
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 2017-2018 school year prior to the date established by law. Iowa Code 279.10(2)

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	
II.	Approval of:	
	A. Agenda	2
	B. Minutes of Past Meetings	3-4
	C. Financial Report	5-7
	D. Summary List of Bills	8-20
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. FFA Convention Recap, Josh Rockhill	
	B. Liaison Officer Report, Jeff Jager	
	C. Principals	
	1. Iowa Core Curriculum	
	2. Parent/Teacher Conferences	
	3. Other Principal Reports	
	F. Board Members	
	G. Superintendent	
	1. At Risk Allowable Growth	
	H. Other.	
VI.	Old Business	
VII.	New Business	
	A. Consider Starting the 2017-2018 School Year Prior to the Week in Which Sept 1 Falls (Chapter 279.1 Iowa Code) and Approve the School Start Date Waiver Resolution	21-22
	B. Consider Approving the Modified Supplemental Growth Application for Increased Enrollment Out and LEP instruction Beyond 5 Years	23-25
	C. Consider the 100 Series of Policy Review & Revisions Including New Offender Policy (School District)	26
	D. Consider Approving Purchasing an Amp for the School's PA System	27-28
	E. Consider Playground Grant and Equipment Purchase	29-36
	F. Consider Contracting DGR for Services for the Football/Track Field Lighting Project	37
	G. Consider Calendar Change to Change Nov. 30 to a 1:00 Dismissal to Allow Teachers to make-up the Staff Development Early Out Missed on Nov. 9 (VB Playoff Game)	38
	H. Personnel	
	1. Resignation	
	a. Alma Gonzalez, Housekeeping	39
	2. Hiring	
	a. Sharla Klingenberg, Paraprofessional	40
	b. Colleen Small, (Sub/Part-time) Paraprofessional	40
	c. Dan Snyder, Dale Jansma, & Mandi Hare, 5-8 After School Program Teachers	41
VIII.	Announcements/Dates to Remember	
	• IASB Annual Convention, November 16-18, 2016	
	• Regular Board Meeting – December 12, 2016	
IX.	Adjournment	

**Public Hearing
Central Lyon Board Room
November 14, 2016
6:55 P.M.**

School Calendar - Iowa Code § 279.10 (as amended in 2015)

The school year for each school district and accredited nonpublic school shall begin on July 1 and the school calendar shall begin no sooner than August 23 and no later than the first Monday in December. The school calendar shall include not less than one hundred eighty days or one thousand eighty hours of instruction during the calendar year. The board of directors of a school district and the authorities in charge of an accredited nonpublic school shall determine the school start date for the school calendar in accordance with this subsection and shall set the number of days or hours of required attendance for the school year as provided in section 299.1, subsection 2, but the board of directors of a school district shall hold a public hearing on any proposed school calendar prior to adopting the school calendar. If the board of directors of a district or the authorities in charge of an accredited nonpublic school extends the school calendar because inclement weather caused the school district or accredited nonpublic school to temporarily close during the regular school calendar, the school district or accredited nonpublic school may excuse a graduating senior who has met district or school requirements for graduation from attendance during the extended school calendar. A school corporation may begin employment of personnel for in-service training and development purposes before the date to begin elementary and secondary school.

CENTRAL LYON BOARD MINUTES

October 10, 2016

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 Scott Postma, and Directors Joel DeWit, Keri Davis and Andy Koob, Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL Principal Steve Harman, MS Principal/Activities Director Jason Engleman, Allison Bixenman, Kelli Docker, Jessica Jensen, Jordan Menning, Chris Wright, Jamie Schar, Melissa Lockey, Kristi Wright, Mikayla Leuthold, Becca Roskam, Sami Anderson, Emma Birkland and Charlotte Berg.

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

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

Postma moved to approve the minutes from the September 12, 2016 regular meeting and Davis seconded, carried 4-0.

DeWit arrived at 7:06 P.M.

Postma moved to approve the financial report through 9/30/16; Davis seconded, carried 5-0.

Davis moved to approve the summary list of bills; DeWit seconded, carried 5-0.

In recognition, Larry Goebel was thanked for his donation of apples and water to the MS Marching Band fall competitions. The 7-8 marching band was recognized for its successful appearance at Turkey Days. VFW Auxiliary 6960 was thanked for its \$25 donation of books to the district. Several middle school students were recognized for their selection to Iowa Opus Honor Choir on November 17th.

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

In communications, Mr. Ackerman reviewed the Zoetis Industry Support Program, the Lyon County Riverboat Grant for the Tiny House Project in the amount of \$30,000, the Best Buy Robotics Grant in the amount of \$5,000 and recognition of Mr. Chris Wright for his assistance in grading AP Calculus in Kansas City this past summer.

In reports, Bill Allen reported on the upcoming NASA trip to Johnson Space Center on March 23 – 27, 2017 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.

Jamie Schar and Bill Allen, TLC Data Analysts, presented the district survey data analysis and asked for board support to conduct the survey again this spring. The survey was offered to students, staff and parents and may be expanded to include community.

Principal Steve Harman reported Iowa Core is including Next Generation Science Standards. The district's Iowa Assessment tests will be given to grades 2-8 on October 31 – November 4, 2016 and to grades 9-11 on November 15 and 16. The afterschool program will be available for 3rd and 4th grades on Tuesday-Thursday each week. Mr. Harman reported that 338 adults participated in Hot Lunch Week, over \$1300 was donated in coins from elementary students and each teacher's book wish list was fulfilled during the Book Fair.

Director Andy Koob informed the board the policy committee met to review the Wellness policy and the 400 series. Discussion took place on a potential policy for admission of registered sex offenders on

school grounds and to events. IASB does not offer standard policy on this topic, but recommends school districts follow Iowa code. District administration has followed the Iowa code but will implement an updated form for each request to attend. The policy committee and administration will continue to review policy options and report back to the board.

Superintendent/HS Principal Dave Ackerman and EL Principal reviewed the Musco Lighting Project report. Director Koob recommended that the district obtain soil samples and work with an engineer to obtain public bids due to the dollar amount of the proposed project. Mr. Ackerman reported that enrollment count day was October 3rd with certification on the 15th. The district will see a slight decrease in enrollment.

In New Business, DeWit moved to approve the NASA trip, March 23-27, 2017 with the advisor costs covered and an additional \$500 contributed to the cost of the trip and Postma seconded, carried 5-0.

Mr. Ackerman presented the Special Education District Developed Service Plan (DDS) as well as district Special Education enrollment information. Postma moved to approve the DDS Plan and Koob seconded, carried 5-0.

DeWit moved to approve the wellness policy 507.9, no 2nd reading required and Koob seconded, carried 5-0. Postma moved to approve the wellness policy implementation tool and Davis seconded, carried 5-0. DeWit moved to approve the revisions of the 400 series of policies, no 2nd reading required and Koob seconded, carried 5-0.

In personnel, DeWit moved to approve Darsha Tuenge and Hailey Clauson, Special Education Paraprofessionals and Postma seconded, carried 5-0. Postma moved to approve Charlotte Palmer, substitute food service employee and DeWit seconded, carried 5-0. DeWit moved to approve Linnie Ditsworth and Callie Yeakel for After School Program and Koob seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, November 14, 2016 in the Central Lyon board room at 1010 S Greene Street, Rock Rapids, IA. DeWit moved to adjourn at 8:56 P.M. and Postma seconded, carried 5-0.

Revenue

	2014-2015	2015-2016	2016-2017	Variance Prior Year
July	\$ 12,811	\$ 230,780	\$ 1,258	\$ (229,522)
August	\$ 125,611	\$ 233,656	\$ 7,196	\$ (226,460)
September	\$ 752,088	\$ 917,621	\$ 861,037	\$ (56,584)
October	\$ 2,076,451	\$ 2,530,252	\$ 2,424,826	\$ (105,426)
November	\$ 2,553,522	\$ 3,074,219	\$ -	\$ (3,074,219)
December	\$ 3,275,183	\$ 3,497,487	\$ -	\$ (3,497,487)
January	\$ 3,779,230	\$ 4,079,515	\$ -	\$ (4,079,515)
February	\$ 4,308,975	\$ 4,811,641	\$ -	\$ (4,811,641)
March	\$ 4,808,353	\$ 5,410,655	\$ -	\$ (5,410,655)
April	\$ 6,072,104	\$ 6,837,099	\$ -	\$ (6,837,099)
May	\$ 6,580,059	\$ 7,656,034	\$ -	\$ (7,656,034)
June	\$ 7,528,140	\$ 8,375,417	\$ -	\$ (8,375,417)

Expenditures

	2014-2015	2015-2016	2016-2017	Variance Prior Year	Cumulative Rev - Exp
July	\$ 176,754	\$ 120,949	\$ 196,529	\$ 75,580	\$ (195,270)
August	\$ 467,785	\$ 365,211	\$ 793,446	\$ 428,235	\$ (786,250)
September	\$ 1,058,469	\$ 946,551	\$ 1,487,810	\$ 541,259	\$ (626,773)
October	\$ 1,647,238	\$ 1,562,692	\$ 1,704,519	\$ 141,826	\$ 720,307
November	\$ 2,220,287	\$ 2,278,105	\$ -	\$ (2,278,105)	\$ -
December	\$ 2,960,506	\$ 2,908,190	\$ -	\$ (2,908,190)	\$ -
January	\$ 3,488,115	\$ 3,550,254	\$ -	\$ (3,550,254)	\$ -
February	\$ 4,156,842	\$ 4,178,257	\$ -	\$ (4,178,257)	\$ -
March	\$ 4,828,150	\$ 5,042,736	\$ -	\$ (5,042,736)	\$ -
April	\$ 5,453,471	\$ 5,674,514	\$ -	\$ (5,674,514)	\$ -
May	\$ 6,054,735	\$ 6,730,996	\$ -	\$ (6,730,996)	\$ -
June	\$ 7,931,544	\$ 8,239,776	\$ -	\$ (8,239,776)	\$ -

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

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

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

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



Jackie Wells, School Treasurer

Central Lyon Community School
School Treasurer's Report

General Fund		Hot Lunch Fund		FFA Farm Fund		Split Funding	
		Activity Fund	Fund	Fund	Fund		
Balance - 9/30/16	\$331,143.01	\$252,680.80	\$170,427.16	\$4,834.20	\$25,982.45		
<u>Receipts:</u>							
Property Tax	\$1,107,244.37	\$72,113.06	\$39,604.55	\$0.00	\$20,176.56		
State Aid	\$435,972.00	\$122.93	\$14.39	\$0.00	\$0.00		
Interest	\$256.05						
AEA Flowthrough	\$0.00						
Other:							
Open Enrollment In	\$0.00						
Miscellaneous	\$20,316.84						
Total Receipts	\$1,563,789.26	\$72,235.99	\$39,618.94	\$0.00	\$20,176.56		
<u>Expenditures:</u>							
Salaries	\$446,526.18	\$0.00	\$17,061.84	\$0.00	\$0.00		
Benefits	\$138,062.56	\$36,628.07	\$11,399.95	\$383.04	\$5,814.63		
Purchased Services	\$37,933.15	\$0.00	\$0.00	\$0.00	\$0.00		
Open Enrollment Out	\$0.00						
Supplies	\$71,388.23						
Other	\$454.49						
Total Expenditures	\$694,364.61	\$36,628.07	\$28,461.79	\$383.04	\$5,814.63		
Cash Balance - 10/31/16	\$99,640.44	\$148,423.17	\$176,997.25	\$4,451.16	\$40,344.38		
<u>Investments:</u>							
Frontier Bank	\$1,021,023.23	\$139,744.95	\$0.00	\$0.00	\$0.00		
USBank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
IS/JIT	\$13.57	\$0.00	\$0.00	\$0.00	\$0.00		
Investment Balance	\$1,021,036.80	\$139,744.95	\$0.00	\$0.00	\$0.00		
Total Available	\$1,120,677.29	\$288,168.12	\$176,997.25	\$4,451.16	\$40,344.38		

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds__YTD
Sep-16

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Management Fund		Physical Plant & Equipment Levy Fund		Playground & Recreational Equipment Levy		School Infrastructure Local Option Sales Tax Fund		Debt Service Fund	
Balance: July 1, 2016	\$26,235.51	\$275,597.13		\$196,139.40		\$1,216,121.28		\$0.22	
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
Taxes YTD	\$127,038.25	Taxes YTD	\$44,194.69	Taxes YTD	\$17,608.88	One Cent Sales Tax	\$120,178.34	Taxes YTD	\$0.00
Misc. Income/Refund of Prior	\$16,800.57	Board Approved	\$89,728.38						
		Voter Approved							
Interest YTD	\$0.00	Interest YTD	\$904.64	Interest YTD	\$0.00	Interest YTD	\$6.57	Interest YTD	\$0.00
		Miscellaneous	\$7,075.00			Miscellaneous	\$0.00	SILCO/PPEL Transfers	\$223,447.50
		Fund Transfer	\$0.00						
Disbursements:		Disbursements:		Disbursements:		Disbursements:		Disbursements:	
Early Retirement	\$66,000.00	Equipment	\$181,791.63	Equipment	\$0.00	Transfer for Debt	\$223,447.50	Interest	\$43,447.50
District Insurance Policy	\$102,337.00	Building/Land Repairs	\$0.00	Comm. Ed	\$63,141.00	Construction Service	\$0.00	Principal	\$180,000.00
Workman's Comp	\$3,960.00	Other Repairs	\$0.00	Supplies	\$0.00	Equipment	\$0.00	Fees	\$0.00
Unemployment	\$2,136.00	CLN Principal/Interest	\$0.00					Transfers Out	\$0.00
Payables	\$0.00	Payables	\$0.00	Payables	\$0.00	Payables	\$0.00	Payables	\$0.00
Receivables	\$0.00	Receivables	\$0.00	Receivables	\$0.00	Receivables	\$0.00	Receivables	\$0.00
Balance: October 31, 2016	<u>-\$4,358.67</u>	<u>\$235,708.21</u>		<u>\$150,607.28</u>		<u>\$1,112,858.69</u>		<u>\$0.22</u>	
Cash Balance:	-\$5,106.79	\$7,057.46		\$1,607.28		\$28,739.15		\$0.00	
Investments:									
Frontier Bank	\$748.12	\$228,650.75		\$149,000.00		\$1,084,116.61		\$0.22	
USBank	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
Premier Bank	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	
IS/JIT	\$0.00	\$0.00		\$0.00		\$2.93		\$0.00	
Investment Balance:	\$748.12	\$228,650.75		\$149,000.00		\$1,084,119.54		\$0.22	
Total Available:	<u>-\$4,358.67</u>	<u>\$235,708.21</u>		<u>\$150,607.28</u>		<u>\$1,112,858.69</u>		<u>\$0.22</u>	

GENERAL FUND BOARD REPORT
11/14/16 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
BROKEN NOTE INSTRUMENT REPAIR	20161018	LYRE HOLDER	12.20	
		Vendor Total:		12.20
CENTRAL LYON ACTIVITY FUND	20161011	NASA TRIP	950.00	
		Vendor Total:		950.00
CHANNING L. BETE CO., INC	53253351	CPR SUPPLIES	179.85	
		Vendor Total:		179.85
CHILDREN'S HOME SOCIETY	16SP08I05- 1609I50	SPeD PLACEMENT LD	2,348.28	
CHILDREN'S HOME SOCIETY	20161027	SPeD PLACEMENT LD	2,211.00	
		Vendor Total:		4,559.28
COLLEGE BOARD, THE	20161018	16/17 MEMBERSHIP	325.00	
		Vendor Total:		325.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	4741	11/2016 CONSULT	1,000.00	
		Vendor Total:		1,000.00
HARMAN, JESSICA	20161018	TQPD CONF REIMB	353.48	
		Vendor Total:		353.48
HEALTH SERVICES OF LYON CO	293	WELLNESS CLINIC	1,150.00	
HEALTH SERVICES OF LYON CO	732	8/16, 9/16 NURSING SERVICES	4,956.50	
		Vendor Total:		6,106.50
IOWA SCHOOLS EMPLOYEE BENEFITS	24133	INSURANCE	3,012.69	
		Vendor Total:		3,012.69
JW PEPPER & SON	11C14313, 11C17237	HS VOCAL SUPPLIES	109.54	
JW PEPPER & SON	20161018	HS VOCAL SUPPLIES	134.24	
		Vendor Total:		243.78
LEGALSHIELD	20161018	ADDT'L EMP PAID INSURANCE	41.85	
		Vendor Total:		41.85
NEW CENTURY PRESS INC/LYON CO. REPORTER	20161025	10/19 LEGAL NOTICE	198.44	
		Vendor Total:		198.44
NORTHWEST AEA	20161018	STAR TRAINING (SPeD)	400.00	
		Vendor Total:		400.00
PEARSON EDUCATION INC	4024552768	GOVT' TEXTBOOKS	4,198.15	
		Vendor Total:		4,198.15
ROCK RAPIDS UTILITIES	THRU 10/3/16 THRU 10/3/16		13,998.63	
		Vendor Total:		13,998.63
SANFORD HEALTH PLAN	20161018	FLEX FEES	70.00	
		Vendor Total:		70.00

GENERAL FUND BOARD REPORT
11/14/16 PREPAIDS

Vendor Name	Invoice	Description	Amount	
SCHRICK, JODI	20161012	AUDIO CD	12.30	
		Vendor Total:		12.30
STAR AUSTISM SUPPORT	17237	SUPPLIES SPECIAL ED	1,679.70	
		Vendor Total:		1,679.70
STURDEVANT'S AUTO SUPPLY	20161025	IND TECH SMALL ENGINE SUPPLIES	132.43	
		Vendor Total:		132.43
TEACHING STRATEGIES, LLC	0285580	TEACHING STRATEGIES GOLD ASSESSMENT	397.10	
TEACHING STRATEGIES, LLC	0285623	2 GOLD PLUS TEACHING STRATEGIES	409.24	
		Vendor Total:		806.34
US BANK	20161018	MISC GROUNDS, TECH, MEDIA	1,943.28	
US BANK	20161018-0001	RECESS BAGS	49.98	
US BANK	20161018-0002	TLC ITEMS	402.22	
US BANK	20161018-0003	HS MEDIA CENTER SUPPLIES	699.95	
US BANK	20161018-0004	CARL PERKINS VOG AG SUPPLIES	285.82	
		Vendor Total:		3,381.25
		Fund Total:		41,661.87
Checking	1	Fund: 22	MANAGEMENT FUND	
FRONTIER INSURANCE & REAL ESTATE	20161012	AUTO, LIAB.WORKCOMP AUDIT ADJUSTMENT	4,044.00	
		Vendor Total:		4,044.00
		Fund Total:		4,044.00
Checking	1	Fund: 69	ENTERPRISE/FFA PROPERTY	
ROCK RAPIDS UTILITIES	THRU 10/3/16 THRU 10/3/16		39.85	
		Vendor Total:		39.85
		Fund Total:		39.85
Checking	1	Fund: 71	SPLIT FUNDING	
GALLAGHER BENEFIT SERVICES, INC	10/16 FEE	10/16 HRA ADMIN	268.00	
		Vendor Total:		268.00
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	11/2016 PREMIUMS	11/2016 PREMIUMS	64,775.06	
		Vendor Total:		64,775.06
		Fund Total:		65,043.06
		Checking Account Total:		110,788.78
Checking	2			
Checking	2	Fund: 61	SCHOOL NUTRITION FUND	
IOWA SCHOOLS EMPLOYEE BENEFITS	24133	INSURANCE	4.00	
		Vendor Total:		4.00
ROCK RAPIDS UTILITIES	THRU 10/3/16 THRU 10/3/16		500.00	
		Vendor Total:		500.00
		Fund Total:		504.00

GENERAL FUND BOARD REPORT
11/14/16 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking Account Total:			504.00
<u>Checking</u>	4		
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT	
MID STATES AUDIO & VIDEO	28435	BOARD ROOM TECH UPGRADE	1,498.00
Vendor Total:			1,498.00
SCHOOL BUS SALES	SNO4310	2017 BB T3RE4006 BUS	110,961.00
Vendor Total:			110,961.00
Fund Total:			112,459.00
Checking Account Total:			112,459.00

GENERAL FUND BOARD REPORT
11/14/16 PREPAID2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	1		
Checking	1	Fund: 10 OPERATING FUND	
NW ICDA	FY17 MS	REGISTRATION MS HONOR CHOIR	40.00
	HONORCHOIR		
Vendor Total:			40.00
Fund Total:			40.00
Checking Account Total:			40.00

GENERAL FUND BOARD REPORT
11/14/16 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
AFLAC INSURANCE	667034	ADDTL EMPLOYEE INSURANCE	1,977.32	
		Vendor Total:		1,977.32
AFLAC	A074399300	ADDTL EMPLOYEE INSURANCE	478.18	
		Vendor Total:		478.18
AHLERS AND COONEY P.C.	20161107	LEGAL SERVICES	78.00	
		Vendor Total:		78.00
AIR CONDITIONING & HEATING, INC	4695	PLUMB PARTS, REPAIRS	301.14	
		Vendor Total:		301.14
BAKER & TAYLOR	20161107	EL/MS MEDIA BOOKS	399.03	
		Vendor Total:		399.03
BEELNER SERVICE, INC	78417	SPRINKLER SYS MAINT	435.00	
		Vendor Total:		435.00
BOYDEN HULL COMM SCHOOL DIST	FY17 SEM1	FY17 SEM 1 OPEN ENROLL	20,276.04	
		Vendor Total:		20,276.04
BROKEN NOTE INSTRUMENT REPAIR	20161107	MS BAND REPAIRS	31.15	
		Vendor Total:		31.15
CHILDREN'S HOME SOCIETY	20161107	SPeD PLACEMENT_ld	1,988.28	
		Vendor Total:		1,988.28
COOPERATIVE ENERGY COMPANY	20161108	FUEL	242.41	
		Vendor Total:		242.41
CORNWALL, AVERY, BJORNSTAD & SCOTT	20161108	LEGAL SERVICES	210.00	
		Vendor Total:		210.00
DENNY'S SANITATION	211061	DISPOSAL	241.86	
		Vendor Total:		241.86
DOON PRESS	20161107	ADVERTISING	240.00	
		Vendor Total:		240.00
EBS CO INFORMATION SERVICES	1519973	MAGAZINE SUBSCRIPTIONS	347.42	
		Vendor Total:		347.42
FREESE, MARLA	20161107	MILEAGE	97.20	
		Vendor Total:		97.20
FRONTIER BANK	20161107	REIMB OFFICE PETTY CASH	72.76	
		Vendor Total:		72.76
H AND S HOMEBUILDING CENTER	20161108	BLDG REPAIRS	13.22	
		Vendor Total:		13.22
HASELHOFF, STACIE	20161107	SUPPLIES REIMB	74.58	
		Vendor Total:		74.58

GENERAL FUND BOARD REPORT

11/14/16 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HEARTLAND SCENIC STUDIO	20161107	AUDITORIUM LIGHTING	684.51	
		Vendor Total:		684.51
HILBRANDS, INA FAYE	20161107	LIBRARY SUPPLIES	17.94	
		Vendor Total:		17.94
HILLER LUMBER COMPANY	119462	TINY HOUSE SUPPLIES	464.02	
		Vendor Total:		464.02
HOGLUND BUS CO, INC.	800175, 800145	PARTS	103.02	
		Vendor Total:		103.02
IOWA ASSOCIATION OF SCHOOL BOARDS	20161107	IDATP FEES	1,147.00	
IOWA ASSOCIATION OF SCHOOL BOARDS	20161107- 0001	BACKGROUND CHECKS	240.00	
		Vendor Total:		1,387.00
JMC INC	48202, 48203	TECHNOLOGY SERVICES	1,576.00	
		Vendor Total:		1,576.00
KONE INC.	949461204	ELEVATOR MAINT & REPAIRS	151.21	
		Vendor Total:		151.21
KULLY SUPPLY INC	388678	PLUMBING PARTS	405.66	
		Vendor Total:		405.66
MARTIN BROS. DISTRIBUTING, INC	20161107	BACK PACK, CONF SUPPLIES	786.58	
MARTIN BROS. DISTRIBUTING, INC	6410979	PAPER PROD, CLEANING SUPPLIES	1,149.64	
		Vendor Total:		1,936.22
MATHESON TRI-GAS, INC.	51069148	IND TECH SUPPLIES	15.81	
		Vendor Total:		15.81
MCCARTY MOTORS	20161108	MOWER REPAIRS, VEHICLE REPAIRS	556.64	
		Vendor Total:		556.64
MENARDS	31703	TINY HOUSE SUPPLIES	99.08	
		Vendor Total:		99.08
NEW CENTURY PRESS INC/LYON CO. REPORTER	20161107	ADVERTISING	168.46	
		Vendor Total:		168.46
POPKE'S CAR CARE	OCT 2016 FUEL	GAS/DIESEL	3,251.42	
		Vendor Total:		3,251.42
PRARIE LAKES AEA 8	20161107	LANG CONF REGISTRATION	350.00	
		Vendor Total:		350.00
PREMIER COMMUNICATIONS	400000577	LOCAL/LONG DIST	446.28	
		Vendor Total:		446.28
RAPID GROW LAWN AND TREE SERVI	20774	FIELD MAINT	2,500.00	
		Vendor Total:		2,500.00

GENERAL FUND BOARD REPORT
11/14/16 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
REVTRACK INC	20161108	ONLINE PYMT FEES	93.41	
		Vendor Total:		93.41
ROCK RAPIDS CASHWAY LUMBER, INC	106103	TINY HOUSE SUPPLIES	431.38	
		Vendor Total:		431.38
ROCK RAPIDS HARDWARE	20161108	SUPPLIES	242.04	
ROCK RAPIDS HARDWARE	20161108-0001	2 BUCKET DRUMS	13.98	
		Vendor Total:		256.02
ROCK RAPIDS MACHINE & WELDING	20161108	BLDG REPAIRS	44.20	
		Vendor Total:		44.20
ROCK RAPIDS REPAIR	3314	BLDG REPAIR	30.00	
		Vendor Total:		30.00
SANFORD PATIENT FINANCIAL SERVICES	20161107	DRIVER PHYSICALS	484.00	
		Vendor Total:		484.00
SCHOOL BUS SALES	20161108	BUS 5 REPAIR	376.12	
		Vendor Total:		376.12
SNYDERS, DENISE	20161107	TQPD CONF REIMB	317.60	
		Vendor Total:		317.60
SOMETHING UNIQUE INC	56	T SHIRTS	189.19	
		Vendor Total:		189.19
STURDEVANT'S AUTO SUPPLY	20161108	PARTS, SUPPLIES	187.64	
		Vendor Total:		187.64
SUNSHINE FOODS	20161107	FACS SUPPLIES	375.27	
SUNSHINE FOODS	20161107-0001	FRUIT PROGRAM	3,484.44	
SUNSHINE FOODS	20161108	CLEANING SUPPLIES	178.64	
		Vendor Total:		4,038.35
T & R TROPHIES PLUS - ADRIAN, MN	20161107	PLAQUES	39.95	
		Vendor Total:		39.95
TOWN AND COUNTRY DISPOSAL	20161108	DISPOSAL	741.52	
		Vendor Total:		741.52
VAN BERKUM, TERRY	20161108	FUEL REIMB	20.00	
		Vendor Total:		20.00
VAN WYHE, SUSAN	20161107	SUPPLIES REIMB	22.99	
		Vendor Total:		22.99
WEST MUSIC CO	20161107	ALL STATE MUSIC	68.95	
		Vendor Total:		68.95
		Fund Total:		48,958.18
Checking	1	Fund: 69	ENTERPRISE/FFA PROPERTY	
COOPERATIVE FARMERS ELEVATOR	20161107	FFA STORAGE FEE	0.32	

GENERAL FUND BOARD REPORT
11/14/16 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Vendor Total:			0.32
Fund Total:			0.32
Checking Account Total:			48,958.50
<u>Checking</u>	2		
Checking	2	Fund: 61 SCHOOL NUTRITION FUND	
AFLAC INSURANCE	667034	ADDTL EMPLOYEE INSURANCE	333.82
Vendor Total:			333.82
AFLAC	A074399300	ADDTL EMPLOYEE INSURANCE	24.20
Vendor Total:			24.20
Fund Total:			358.02
Checking Account Total:			358.02
<u>Checking</u>	4		
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT	
ADVANCED SYSTEMS, INC	19584106	COPIER MAINT & LEASE	1,440.00
Vendor Total:			1,440.00
Fund Total:			1,440.00
Checking Account Total:			1,440.00

October 2016 Payroll Totals

General Fund

Gross Salaries	\$446,526.18
District Benefits	\$64,977.62
District SS/Medicare	\$33,220.84
District IPERS	\$39,238.18
Employee Share Insurance	\$66,974.92
Total District Cost	<u>\$516,987.90</u>

Hot Lunch Fund

Gross Salaries	\$12,527.73
District Benefits	\$1,242.57
District SS/Medicare	\$907.32
District IPERS	\$1,092.33
Employee Share Insurance	\$1,984.96
Total District Cost	<u>\$13,784.99</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		235631	ADDTL EMPLOYEE INSURANCE	333.82	
			Vendor Total:		333.82
AFLAC		20160928	ADDT'L EMP PAID INSURANCE	48.40	
			Vendor Total:		48.40
CENTRAL LYON		20161027	7/1/16-10/31/16 HOT LUNCH PREM	4,945.44	
			Vendor Total:		4,945.44
DEAN FOODS NORTH CENTRAL, INC		SEPT 2016	DAIRY PRODUCTS	2,532.05	
			Vendor Total:		2,532.05
DELFS, CRAIG		lunch refund	LUNCH REFUND	4.90	
			Vendor Total:		4.90
GEERDES, HERMINA		20161021	OCT. 16 MISSED PAYROLL	1,373.36	
			Vendor Total:		1,373.36
HOBART SALES AND SERVICE		OC72191	DISHWASHER PUMP MOTOR - EL/MS	1,059.00	
			Vendor Total:		1,059.00
IOWA SCHOOLS EMPLOYEE BENEFITS		23990	INSURANCE	4.00	
IOWA SCHOOLS EMPLOYEE BENEFITS		24133	INSURANCE	4.00	
			Vendor Total:		8.00
MARTIN BROS. DISTRIBUTING, INC		3679913	FOOD	6,044.74	
			Vendor Total:		6,044.74
ROCK RAPIDS UTILITIES		THRU 10/3/16	THRU 10/3/16	500.00	
ROCK RAPIDS UTILITIES		thru 9/1/16	UTILITIES	500.00	
			Vendor Total:		1,000.00
SUNSHINE FOODS		SEPT 2016	FOOD	1,813.72	
			Vendor Total:		1,813.72
WAYNE MEYER ELECTRIC INC		9750	ELEM KITCHEN HOOD REPAIR	112.06	
			Vendor Total:		112.06
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		20161027	11/2016 PREMIUMS	1,236.36	
			Vendor Total:		1,236.36
			Fund Total:		20,511.85
			Checking Account Total:		20,511.85

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
ACKERMAN, DAVID		RE: STUDENT MEAL	REIMBUSEMENT FOR STUDENT MEAL	7.75	
			Vendor Total:		7.75
AHERN, KEVIN		10/14/16	VARSITY FOOTBALL OFFICIAL	105.00	
			Vendor Total:		105.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
AMERICAN POPCORN	62024	CONCESSION SUPPLIES	500.11	
		Vendor Total:		500.11
AUGUSTANA UNIVERSITY	10/6/16	SCIENCE CAREER DAY	75.00	
		Vendor Total:		75.00
BAARTMAN, TAMMI	SPANISH TRIP 2016	SPANISH TRIP FUNDRAISING	229.65	
		Vendor Total:		229.65
BELTMAN, MARK	10/21/16	VARSITY FOOTBALL OFFICIAL	105.00	
		Vendor Total:		105.00
BLOEMENDAAL, BLYTHE	SPANISH TRIP 2016	SPANISH TRIP FUNDRAISING	350.38	
		Vendor Total:		350.38
BRESKE, STEVEN	RE: OCT 2016	RE: BOOSTER CONCESSIONS SUPPLIES	119.28	
		Vendor Total:		119.28
BURGER KING - DENISON IA	FB GAME	FB & CHEER MEALS IN DENISON IOWA	378.00	
		Vendor Total:		378.00
CENTRAL LYON HOT LUNCH FUND	10/19/20	RE: CONCESSION SUPPLIEX	337.13	
CENTRAL LYON HOT LUNCH FUND	FFA 2016	FFA SUPPER WAGES REIMBURSED	81.47	
CENTRAL LYON HOT LUNCH FUND	OCT 2016	FFA SOUP SUPPER SUPPLIES	240.93	
		Vendor Total:		659.53
COMMUNITY AFFAIRS CORPORATION	385051	CARE COMM - KAHL	40.00	
		Vendor Total:		40.00
COUNTRY BOUTIQUE	010389	1/2 COST OF TUXES FOR CORONATION	150.00	
COUNTRY BOUTIQUE	SCHUBERT/J. VAN	CARE COMM - KAY - JACI VAN	73.00	
COUNTRY BOUTIQUE	VB SUPPLIES 10/13/16	VB SUPPLIES	148.00	
		Vendor Total:		371.00
DEAN FOODS NORTH CENTRAL, INC	SEPT 2016	DAIRY PRODUCTS	27.58	
		Vendor Total:		27.58
DEBRUIN, JANINE	SPANISH TRIP 2016	SPANISH TRIP FUNDRAISING	256.16	
		Vendor Total:		256.16
EBEL, ROCHELLE	SPANISH TRIP 2016	SPANISH TRIP FUNDRAISING	229.65	
		Vendor Total:		229.65
ECKENROD, BRUCE	10/17/16	9 & JV FOOTBALL OFFICIAL	80.00	
		Vendor Total:		80.00
ELLIS, JEAN	10/13/16	VARSITY VB OFFICIAL	90.00	
		Vendor Total:		90.00
ELLIS, ZEKE	10/13/16	VARSITY VB OFFICIAL	90.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		90.00
FLUIT, TINA	SPANISH TRIP 2016	SPANISH TRIP FUNDRAISING	277.62	
		Vendor Total:		277.62
GERLEMAN, BEN	10/3/16	7TH & 8TH VB OFFICIAL	65.00	
		Vendor Total:		65.00
GREAT LAKES SCRIP CENTER	10/13/16	SCRIP CARDS	131.30	
		Vendor Total:		131.30
HARRIS, MARK	10/21/16	VARSITY FOOTBALL OFFICIAL	105.00	
		Vendor Total:		105.00
HEITRITTER, DEBBIE	SPANISH TRIP 2016	SPANISH TRIP FUNDRAISING	126.50	
		Vendor Total:		126.50
HILLER LUMBER COMPANY	119060	IND. TECH PROJECTS LUMBE	268.19	
		Vendor Total:		268.19
HOME-LOGY	49713	SIEPERDA CARE COMM	45.00	
HOME-LOGY	49731	CORONATION FLOWERS	161.98	
		Vendor Total:		206.98
HUNT, JAMES	10/21/16	VARSITY FOOTBALL OFFICIAL	105.00	
		Vendor Total:		105.00
IOWA CHORAL DIRECTORS ASSOCIATION, INC	2016 MS OPUS	MS OPUS REGISTRATION	70.00	
IOWA CHORAL DIRECTORS ASSOCIATION, INC	2016 OPUS	OPUS REGISTRATION 6 STUDENTS	210.00	
		Vendor Total:		280.00
IOWA HIGH SCHOOL MUSIC ASSOC	2016 ALL STATE	VOCAL ALL STATE REGISTRATION	156.00	
IOWA HIGH SCHOOL MUSIC ASSOC	ALL STATE VOCAL 2016	ALL STATE REGISTRATION 2016	58.00	
		Vendor Total:		214.00
JACOBSON, BRENT	10/14/16	VARSITY FOOTBALL OFFICIAL	105.00	
		Vendor Total:		105.00
KEEGAN, JENNIFER	SPANISH TRIP 2016	SPANISH TRIP FUNDRAISING	337.31	
		Vendor Total:		337.31
KIRCHHOFF, DENISE	2016 FB GAME FOOD	CHEER SUPPLIES 10/7/16	30.00	
		Vendor Total:		30.00
KLETT, AUSTIN	10/14/16	VARSITY FOOTBALL OFFICIAL	105.00	
		Vendor Total:		105.00
KRUSE, DANIEL	10/17/16	9 & JV FOOTBALL OFFICIAL	80.00	
		Vendor Total:		80.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
LANGHOLDT, ANN	RE: MUSICAL 2016	SUPPLIES	305.00	
		Vendor Total:		305.00
MARTIN BROS. DISTRIBUTING, INC	CONCESSIONS 10/16	CONCESSIONS SUPPLIES	4,624.95	
		Vendor Total:		4,624.95
MENDEZ, ROSARIO	SPANISH TRIP 2016	SPANISH TRIP FUNDRAISING	244.88	
		Vendor Total:		244.88
MOC-FLOYD VALLEY COMM SCHOOL	10/28/16	FEES-QUIZ BOWL	40.00	
		Vendor Total:		40.00
MOORIS, LEVI	10/14/16	VARSITY FOOTBALL OFFICIAL	105.00	
		Vendor Total:		105.00
MURRAY, TAMI	SPANISH TRIP 2016	SPANISH TRIP FUNDRAISING	350.38	
		Vendor Total:		350.38
MUSIC THEATRE INTERNATIONAL	616070	ROYALTY FEES	552.50	
		Vendor Total:		552.50
NORTHWEST IA BANDMASTERS ASSOC	2016 MS/JH FEES	HONOR BAND	20.00	
		Vendor Total:		20.00
OBERLOH, KATHY	SPANISH TRIP 2016	SPANISH TRIP FUNDRAISING	778.18	
		Vendor Total:		778.18
PEPSIAMERICAS	OCT 13/2016	CONCESSION SUPPLIES	5,914.93	
		Vendor Total:		5,914.93
PIONEER MANUFACTURING CO	INV617890	RE: CFIELD MARKING PAINT	1,763.50	
		Vendor Total:		1,763.50
PIZZA RANCH	2016 HOMECOMING	PIZZA FOR HOMECOMING SET UP	121.40	
PIZZA RANCH	V*2016 HOMECOMING	PIZZA FOR HOMECOMING SET UP	(121.40)	
		Vendor Total:		0.00
PSAT-NMSQT	2016	PSAT TESTING FEE	135.00	
		Vendor Total:		135.00
REINKE, DENNIE	10/21/16	VARSITY FOOTBALL OFFICIAL	105.00	
		Vendor Total:		105.00
RELAY FOR LIFE	2016 DONATION	PINK OUT SHIRTS/DONATIONS	800.00	
		Vendor Total:		800.00
RHODE, STEVEN	10/14/16	VARSITY FOOTBALL OFFICIAL	105.00	
		Vendor Total:		105.00
ROCK RAPIDS HARDWARE	365615/2	INV 365615/2 POTTING SOIL -	38.39	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		GREEN HOUSE		
		Vendor Total:		38.39
SANOW, BRETT	10/17/16	9 & JV FOOTBALL OFFICIAL	80.00	
		Vendor Total:		80.00
SCHAR, JAMIE	TARGET 10/9/16	VB TEAM BUILDING SUPPLIES	29.30	
		Vendor Total:		29.30
SCHMIDT, JOHN	10/17/16	9 & JV FOOTBALL OFFICIAL	80.00	
		Vendor Total:		80.00
SCHMITT MUSIC CENTERS	1059679	REEDS AND SUPPLIES	487.87	
SCHMITT MUSIC CENTERS	1062340	MUSIC SUPPLIES	21.90	
SCHMITT MUSIC CENTERS	1068978	LYRES TROMBONE	43.80	
		Vendor Total:		553.57
SCHOLASTIC BOOK FAIRS	W3570830BF	BOOK FAIR	4,268.36	
		Vendor Total:		4,268.36
SCHOLTEN, JAMES	10/21/16	VARSITY FOOTBALL OFFICIAL	105.00	
		Vendor Total:		105.00
SHELDON COMMUNITY SCHOOL DIST	10/17/16	VOLLEYBALL JV TOURNEY FEE	50.00	
		Vendor Total:		50.00
SPIRIT LAKE HIGH SCHOOL	11/4/16	FEE-QUIZ BOWL	40.00	
		Vendor Total:		40.00
SPRINGER, DAVID	SPANISH TRIP 2016	SPANISH TRIP FUNDRAISING	205.49	
		Vendor Total:		205.49
STUBBE, HEATHER	SPANISH TRIP 2016	SPANISH TRIP FUNDRAISING	521.50	
		Vendor Total:		521.50
SUBWAY	OCT 2016	RE: CONCESSION SUPPLIEX	1,236.50	
		Vendor Total:		1,236.50
SUNSHINE FOODS	10/30/16	OLYMPIC ITEMS	16.16	
SUNSHINE FOODS	FFA OCT 2016	FFA SOUP SUPPER SUPPLIES	676.23	
SUNSHINE FOODS	SCRIP 10/13/16	SCRIP CARDS	190.00	
		Vendor Total:		882.39
TAUSZ, TERRY	10/3/16	7TH & 8TH VB OFFICIAL	65.00	
		Vendor Total:		65.00
TEAMBUILDR	000966	SUBSCRIPTION - 250 ATHLETES	250.00	
		Vendor Total:		250.00
TODD'S	SCRIP 10/13/16	SCRIP CARDS	190.00	
		Vendor Total:		190.00
TROPHIES PLUS - TEMPLETON, IOWA	352827	DISTRICT FB MEDALS	210.06	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	210.06
US BANK	FY17 FFA	FY17 FFA TRIP CASH_REQUEST	400.00	
	TRIP CASH	FROM ADVISOR		
US BANK	VB PLAY OFFS	VB PLAY OFF GAMES GATE CASH	1,000.00	
			Vendor Total:	1,400.00
US BANK	20160921	TRAVEL, TEXTBOOKS, SUPPLIES	336.45	
US BANK	20160921-0001	PTC 8TH GRADE TRAIT	112.60	
US BANK	20160921-0002	SUPPLIES FOR TEACHERS	19.89	
US BANK	20160921-0003	MAXWELL PTC	33.98	
US BANK	fb pants	MIDDLE SCHOOL FOOTBALL PANTS	50.98	
US BANK	OCTOBER 2016	WEIGHT ROOM SUPPLIES	1,432.37	
US BANK	partial 10/19/20	VOCAL SUPPLIES	174.80	
			Vendor Total:	2,161.07
VAN VELDHUIZEN, JACQUELINE	SPANISH TRIP 2016	SPANISH TRIP FUNDRAISING	223.34	
			Vendor Total:	223.34
VANDEKOP, HEIDI	SPANISH TRIP 2016	SPANISH TRIP FUNDRAISING	435.94	
			Vendor Total:	435.94
VANWYHE, MICHELLE	USBORNE BOOKS	BOOKS	16.00	
			Vendor Total:	16.00
WALL STREET PRINTERS	7543	DISTRICT FOOTBALL CERTIFICATES	8.00	
			Vendor Total:	8.00
WITT, CYNTHIA	SPANISH TRIP 2016	SPANISH TRIP FUNDRAISING	227.85	
			Vendor Total:	227.85
YOUTH FRONTIERS	68097	COURAGE RETREAT 7TH GRADE	940.00	
			Vendor Total:	940.00
			Fund Total:	36,213.07
			Checking Account Total:	36,213.07

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

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells
Date: November 14, 2016
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 2016 certified enrollment but not on the 2015 certified enrollment. This allows us to qualify for \$19,338 in modified supplemental growth for increased enrollment out for the 2016-2017 school year. The district is also entitled to \$1450.02 in supplemental growth for LEP instruction beyond 5 years.

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



Central Lyon Comm School District (1095)

SBRC Application

SBRC Application

Fall 2016

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

Browse... No file selected.

Attach a copy of the school board minutes showing official action taken by the board,

authorizing the request to the SBRC, prior to the date a hearing with the SBRC would be normally requested.

Certify the application by December 1 and submit board minutes after the next regularly scheduled board meeting.

Minutes need to reflect the amount and the issue for which the request is being made. A district request for a modified supplemental amount will not be approved by the SBRC unless minutes have been received by Department staff.

If your attempt to upload board minutes appears to be unsuccessful, click on the SBRC contact name at the bottom of the page, attach the minutes to the email, and send them to Carla Schimelfenig.

Due 12/1/2016

Save Values

Certify

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

Uploaded Files

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

Increasing Enrollment

Actual Enrollment Fall 2015	768
Actual Enrollment Fall 2016	751.4
Increase	0
Current Year DCPD	6591
Maximum On-Time Funding Modified Supplemental Amount for Increasing Enrollment	0
Request \$ 0	Request Max

(Changes to student data are reflected immediately)

Open Enrollment Out not in Fall 2015

Open Enrollment Out Students on Fall 2016 Certified Enrollment but not on the Fall 2015 Certified Enrollment	3
Open Enrollment Out Students Minus Increase (previous section)	3
Last Year's State Cost Per Puppl for Open Enrollment Out	6446
Maximum Modified Supplemental Amount for Open Enrollment Out	19338
Request \$ 19338	Request Max

(Changes to student data are reflected immediately)

ELL Beyond 5 Years

Students Served Beyond 5 Years	1
Weighting	0.22
Total Weighting	0.22
Current Year DCPD	6591
Maximum Modified Supplemental Amount for LEP Instruction Beyond 5 Years	1450.02
Request \$ 1450.02	Request Max

Save Contact Information

Name Jackie Wells
 Title Business Manager
 Phone 7124722664
 Email jwells@centrallyon.org

SBRC App Contact

Carla Schimelfenig 515-242-5612

SRI Contact

Margaret Hanson 515-281-3214
 Rachel Kruse 515-281-4153
 Gary Kirchhoff 515-281-6278



Certified Enrollment

Certified Enrollment 2016

Summary Comparison

Description	Current	Previous	Change
Resident Public Students Attending your District (1)	704.30	717.00	-12.70
Resident Public Students Attending another Iowa Public School District (2, 3)	47.00	51.00	-4.00
Non Public Shared Time and CPI Students Dual Enrolled for District Classes (4, 5)	0.12	0.00	0.12
Non Public Shared Time and CPI Students Dual Enrolled for PSEO Classes (4, 5)	0.00	0.00	0.00
Residential Facility Students Enrolled for District Classes (5)	0.00	0.00	0.00
Actual Enrollment (7)	751.42	768.00	-16.58
Non-Resident Public Students Attending your District (8, 9)	27.00	26.00	1.00
PK 4 Students Attending your Statewide Voluntary Preschool Program (10)	15.50	27.00	-11.50
Total School Age Students Provided Instructional Programs/Services by your District	731.42	743.00	-11.58
Limited English Proficient Weighting (13)	5.72	5.28	0.44

SRI Contact

Margaret Hanson 515-281-3214
Rachel Kruse 515-281-4153
Gary Kirchhoff 515-281-6278
Shelly Naase 515-281-3111

District Contact

CE/SRI

Certification Status

View

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: November 14, 2014
Re: Policy Review

It is required by the Department of Education that school districts review board policies every 5 years. The 100 series (School Districts) of policies was last approved in 2014, however due to mandatory policy changes, and the addition of a new sex offender policy, it decided to review and revise these policies.

It is recommended that the Board of Education approve the first reading of the 100 series policy revisions.

Memorandum

To: Board of Education
From: David Ackerman
Date: November 14, 2016
Re: Paging System Amplifier

The district's paging system has not worked well for the last 16 months. It has been determined that the amplifier system which runs the entire system is outdated and no longer works correctly. This system operates the building public address system, bells, and tornado siren. Only one company offers the amplifier that we need for this system.

The buildings/grounds committee has reviewed the quote. It is recommended to approve the bid to purchase of the paging system amplifier.



10/20/2016

Central Lyon High School
Rock Rapids, IA

RE: New Paging System

Qty	Mfg	Model #	Description
1	Mid States Audio	Miscellaneous	Installation Hardware
1	Middle Atlantic	IUQFP-4	Fan- Mounted to Top of Rack
1	Middle Atlantic	UPS-S2200R	UPS (2 RU)
1	Pakedge	SE-8P	Ethernet Switch (1 RU)
1	QSC	Core 110F	DSP Processor 16x8 (1RU)
1	QSC	TSC-3-WH	Touch Screen Controller
2	QSC	ISA800Ti	70V Amplifier (4 RU)
2	QSC	AD-S6T-BK	6" Two-way surface speaker
1	Quam	System 12/VC	Speaker
1	Liberty	M00367-WQ491292	3RU Panel with 2-Gang Hole (3 RU)
1	Windy City	1802-PL	Plenum Speaker Cable

Total Price for New Paging System

\$11,950 + applicable tax

This will replace all the equipment in the rack. The new DSP will allow connection to the existing POTS phone system as well as the new VOIP system. All the speaker lines will be tested for load and make sure there are no shorts. Speaker fixing/rewiring will be billed as time & materials at \$65/hr.

This installation is to be performed and completed by the Mid States Audio service department. The completed system carries a twelve (12) month warranty against defective materials and workmanship including labor; in some instances the manufacturer warranty may be longer. This guarantee does not cover replacement of parts due to fire, flood, lightning, vandalism, or improper use of the equipment.

If the foregoing meets with your approval, your signature of acceptance below and a deposit of 50% will make this the agreement between us and authorize us to proceed with the project, with payment due upon completion.

Central Lyon High School

Mid States Audio/Video, Inc.

Title: _____

Title: _____

Date: _____

Date: _____

Memorandum

To: Board of Education
From: Steve Harman, Elementary Principal
Date: November 14, 2016
Re: Playground Equipment

We have received 3 bids for a playground addition and equipment. Jordan Menning and I will make a presentation at the school board meeting Monday, Nov. 14. The three bids are as close to similar proposals as we could request from the 3 companies.

If acted upon by November 15 we will receive a grant valued at $\frac{1}{2}$ the cost of the playground equipment from Cunningham Recreation. The list price is for the equipment is \$65,302 minus the grant, the final cost would be \$37,315 to be purchase through the PERL levy.

The buildings/grounds committee has reviewed the quotes. It is recommended to approve the bid to purchase of the playground equipment.



CUNNINGHAM RECREATION

Central Lyon Elementary Playground 5-7 Year Old Play Area

Design • Build • PLAY!

www.cunninghamrec.com

Site shown in rendering is an interpretation
and may not reflect exact site conditions.

800.438.2780



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

QUOTE
 #117202

10/31/2016

Central Lyon Elementary Playground: 5-7 Yr Old Play Area

Central Lyon School District
 Attn: Steve Harmon
 1105 S. Story Street
 Rock Rapids, IA 51246
 Phone: 712-472-4041
 steveharman@centrallyon.org

Project #: P85440
 Ship To Zip: 51246

Quantity	Part #	Description	Unit Price	Amount
1	178749	GameTime - Owner's Kit	\$50.00	\$50.00
1	8888	GameTime - Owner's Kit Discount (free of charge)	(\$50.00)	(\$50.00)
1	RDU	GameTime - IX16015 - Voyager 5-12 Yr Old PrimeTime/Ionix Structure - <i>Grant Price Shown. List Price = \$65,302.00</i>	\$37,315.00	\$37,315.00
2	618	GameTime - Space Module	\$3,056.76	\$6,113.52
1	P619	GameTime - Space Crawlway Painted	\$1,644.72	\$1,644.72
1	P988	GameTime - Deluxe Mountain Climber Painted	\$2,948.40	\$2,948.40
1	4854	GameTime - Accessible Playcurb	\$399.50	\$399.50
63	4850	GameTime - 8" Playcurb Pkg	\$45.12	\$2,842.56
5	161292	GameTime - Heavy Duty Large Wear Mat 44"X48"x1"	\$170.56	\$852.80
1	INSTALL	MISC - Installation of Above Equipment	\$19,898.00	\$19,898.00
1	INSTALL	MISC - Remove/Dispose Existing Equipment	\$5,300.00	\$5,300.00
6400	INSTALL	MISC - Remove Existing Pea Gravel in 80x80 5-7 year old area (disposal by others)	\$0.90	\$5,760.00
4000	INSTALL	MISC - Grade Area to Level (no spoils removed from site)	\$0.60	\$2,400.00
4000	GTSHRED	GT-Impax - Loose Shredded Rubber in Super Sacks, 6" Depth, Color TBD - <i>Price includes materials and shipping.</i>	\$4.14	\$16,560.00
4000	INSTALL	MISC - Installation of Shredded Rubber	\$0.73	\$2,920.00

---COLORS PER RENDERING---

- Posts - White
- Accents - Yellow
- Decks - Gray
- Plastics - Purple
- Rock - Granite
- Handgrips - Natural
- Shredded Rubber - Blue



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

QUOTE
#117202

10/31/2016

Central Lyon Elementary Playground: 5-7 Yr Old Play Area

Site must be free of obstructions and accessible.

SubTotal: \$104,954.50

Freight: \$2,850.00

Total Amount: \$107,804.50

*Grant funding available on approved orders received by November 13, 2016 and shippable by December 9, 2016 and requires **full payment by check** with order. Check made payable to GameTime.*

Contract: USC

Pricing: Prices are firm for 30 days unless otherwise noted. Above costs assume one shipment and one installation unless otherwise noted. Taxes will be shown as a separate line item if included. Any applicable taxes not shown will be applied to the final invoice.

Lead Time/Shipments: Standard orders shipped 4 weeks after receipt of order and acceptance of your purchase order, color selections, approved submittals, (if required) unless otherwise noted. Custom equipment and shades may require a longer lead time. Surfacing lead time is approximately 2 weeks after scheduling request. It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery. Equipment may be sent in multiple shipments based on point of origin.

Payment Terms: Payment in full, Net 30 days subject to approval by Credit Manager. Pre-payment may be required for orders equaling less than \$5,000. A signed P.O. made out to Gametime C/O Cunningham Associates, Inc. or this signed quotation is required for all orders unless otherwise noted. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Checks should be made payable to Game Time unless otherwise directed.

Returns: Returns are available on shipments delivered within the last 60 days and only if the product is in merchantable condition, has never been installed, and has never been stored in an area of little or no protection. A 25% restocking fee will be applied to all goods. Customer will be charged freight for both the outbound and inbound shipment. Any credit will be based on the condition of the item upon its return. Uprights cannot be returned.

Acceptance of this proposal indicates your agreement to the terms and condition stated herein.

Wish to pay by credit card? Please complete the following information:

_____ Mastercard _____ Visa _____ AMEX

Credit Card Number: _____ Exp Date: _____

CSC, Card Security Code: _____

Name as it appears on card: _____

Amount to be charged to card: _____

Email or Fax credit card receipt to: _____

Site should be clear, level and allow for unrestricted access of trucks and machinery. Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. The customer is responsible for theft or damage of the equipment from the time the equipment is off-loaded until the installation of the equipment is complete, unless other arrangements are made and noted on the quotation. Price includes ONLY what is stated in this quotation. If additional site work or equipment is needed then the price is subject to change. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost. Customer will be billed hourly or per job for any additional costs.

h

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ABCREATIVE

CENTRAL LYON ELEMENTARY

PROPOSAL: 120-92208-2



Central Lyon Elememntary
Rock Rapids, IA September 27, 2016 98115-111

*Custom products are shown as conceptual only. *Custom product manufacturing time for this project will be approximately 4 weeks from the time of LSI order acceptance.

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**landscape
structures**

Proudly presented by:

Bill Pospichal



outdoor recreation products



outdoor **recreation** products
1055 North 205th St.
Elkhorn, Nebraska 68022
Phone: 402-289-0400 Fax: 402-289-0300
Toll free: 800-747-KIDS (5437)
www.outdoorrecreationproducts.com

Phase 2 Quote

Page 1 / 1

Quote Date: 1-Nov-16
Sales Rep: Bill Pospichal
Est. Delivery: 3 weeks ARO
Terms: Net 30 days

Project: Central Lyon Elementary
Attn: Jordan Menning
Phone: 507-220-1275
Fax:

Qty	Description	Unit Price	Total
<u>PHASE 2</u>			
1 ea.	Landscape Structures design 98115-1-2, phase 2 only		61,085.00
	20% discount		<\$12,217.00>
	Subtotal		48,868.00

INSTALLATION WORK

1 LS	Remove existing equipment and move gravel as needed		4,675.00
1 LS	Install LSI equipment		14,850.00
	Furnish and install fabric under Engineered Wood Fiber		N/A
	Furnish and install SMI Engineered Wood Fiber		N/A
2000 sf.	Furnish and install 2-1/2" & 3-1/2" thick Poured-in-Place rubber surfacing, 50% black, 50% color. Includes 4" thick concrete base slab. Access to ADA Swing		52,800.00
100 sf.	ADA access walkway to play area		550.00

Notes Engineered Wood Fiber is indicated on the plans but is not included as a part of this proposal
2.7% price increase for 2017 play equipment shipped in 2017

Subtotal \$ 121,743.00
Freight \$ 935.00
Sales Tax Not Included
Total \$ 122,678.00

To Accept this quotation, sign & date here and return: _____

THANK YOU FOR YOUR BUSINESS



Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: November 14, 2014
Re: Football/Track Field Lighting

The football/track field lighting project will exceed \$100,000 so by state law we are required to hire an engineering firm manage the project.

It is recommended that the Board of Education approve the contract for services from DGR to manage the project.

Memorandum

To: Board of Education
From: David Ackerman
Date: November 14, 2014
Re: Calendar Change

Due to losing a 1:00 pm dismissal to the volleyball state tournament, I would like to recommend to the board that we add a 1:00 pm dismissal on November 30. Our teacher professional development is dependent upon those hours to be completed timely fashion.

October 14, 2016

I resign of my housekeeping duties as of October 21, 2016. I will be moving out of the area. My forwarding address for payroll forms is:

Thank you,

Alma R. Gonzalez
Alma Gonzalez



Memorandum

To: Board of Education

From: Steve Harman, PK-4 Principal

Date 11-7-16

Re: Paraprofessional Positions

Completing the Special Education Process in the month of October includes finalizing student weighting and determining needs in academic areas which includes staffing. It was determined that additional paraprofessionals were needed to fill the special education needs of our students. Kristi Kahl, Nola Jones, Denise Kirchhoff, Melissa Lockey, and Steve Harman took part in interviews for the full-time and part-time positions.

Sharla Klingenberg applied for a full-time position coming from to Central Lyon from a retired RN Position in Sioux Falls, SD. Coleen Small applied for a part-time position coming to Central Lyon from a retired RN Position in Omaha, NE.

It is recommended to approve hiring Sharla Klingenberg as a full time paraprofessional and Coleen Small as a part-time paraprofessional.

Memorandum

To: Central Lyon Board of Education
From: Jason Engleman, 5-8 Principal
Date: November 2, 2016
Re: After-School Middle School Program

The Central Lyon Middle School would again like to offer the opportunity for its students, grades 5-8, to be enrolled in an after school program. The program would be available three days a week for an hour each day. The Middle School after program would focus on work completion and allow students the opportunities to ask questions, complete work on their individual laptops/Chromebooks, and focus on areas of struggle. It is my recommendation we start this program the week of November, 14. I would like to recommend three teachers be approved at this time to create a rotation of supervisors to provide some flexibility, with the understanding that only one teacher will be the supervisor of record for the day.

It is my recommendation to hire Dan Snyder, Dale Jansma, and Mandi Hare, all middle school instructors, to run the program.