

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Monday, September 18, 2017

REGULAR BOARD MEETING at 7:00 P.M.

CENTRAL LYON BOARD ROOM

Retiring Board

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New Board

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CENTRAL LYON BOARD MINUTES
August 14, 2017

The Central Lyon Board of Directors met in a work session prior to the regular session to tour the grounds and facilities.

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President David Jans, Directors Joel DeWit, Andy Koob and Keri Davis, Superintendent Dave Ackerman and Board Secretary Jackie Wells. High School Principal/Activities Director Jason Engleman, Elementary Principal Steve Harman, Stephanie Baker, Jessica Jensen, Natalie Larson, Kate Gerber, Megan Whitsell, Melissa Lockey and Krista Sprock. Vice President Scott Postma was absent.

The meeting was called to order at 7:06 P.M.

Koob moved to approve the agenda with additional board bills and in Personnel, item F3; DeWit seconded, carried 4-0.

Davis moved to approve the minutes from the July 17, 2017 regular meeting; Koob seconded, carried 4-0.

DeWit moved to approve the financial report through 7/31/17 and Davis seconded, carried 4-0.

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

In recognition, Riley VanWyhe and Gable Sieperda were named 1st team Siouxland Conference All-Conference and Brendan Huisman received honorable mention. Brandt Boekhout, Mitch VanBeek, Ryan Metzger, Riley VanWyhe and Brendan Huisman were recognized for an All-Academic award. Ashely Boer and Becca Roskam were recognized for a selection to All-Conference softball.

In reports, Principal Steve Harman informed the board that average attendance at the summer reading program was 52 students per session with 467 students attending. Mr. Harman shared a video that will be made available to the community regarding new student safety drop-off and pick-up. The district received a \$1,000 school arts grant through the state of Iowa.

Principal Jason Engleman shared a security camera demonstration with the board.

Superintendent David Ackerman informed the board that the tiny house received a 1st place award in the "miscellaneous" category in the Heritage Days Parade. The opening workshop is scheduled for August 21 and 22 with a variety of training and meetings for staff including mandatory training in Crisis Prevention Intervention. Mr. Ackerman presented school zone traffic signs and lighting options to the board. Members requested that speed zone limits be 15 mph rather than 25 mph. A completed capital outlay and project list was presented to the board and discussion took place on future purchases and projects. Members requested a monthly – quarterly report on PPEL & SILO revenues and expenditures as well as a 1-5 year projection.

In New Business, Koob moved to approve the purchase of a 2018 Chevrolet Impala from VanderLee Motors for \$22,300; DeWit seconded, carried 4-0. DeWit moved to approve the

purchase of a 2018 77 passenger Blue Bird bus from School Bus Sales for \$88,474; Davis seconded, carried 4-0. DeWit moved to approve the Mid-Sioux Opportunity, Inc transportation agreement for 2017-2018 and Koob seconded, carried 4-0. Koob moved to approve Change order 1 for the 12th Ave Student Safety Pick-up and Drop-off project and DeWit seconded, carried 4-0. DeWit moved to approve the 5 year beverage agreement D contract with Pepsi and Davis seconded, carried 4-0.

In Personnel, DeWit moved to approve the hiring of Kathy VanBerkum, .6 FTE Transitional Kindergarten teacher and Mark Lutmer, 2018 Drivers Education instructor and Koob seconded, carried 4-0. DeWit moved to approve the voluntary transfers of Mitch Peschon from 3rd grade teacher to 6th grade tech/ELL and Tana Meyer from Transitional Kindergarten teacher to 3rd grade and Davis seconded, carried 4-0. DeWit moved to approve the resignation of Rosario Mendez, Paraprofessional and Davis seconded, carried 4-0.

The first day of school is Wednesday, August 23, 2017. The next regular board meeting will be at 7:00 P.M. on Monday, September 18, 2017 in the Central Lyon board room.

Davis moved to adjourn at 8:46 P.M. and Koob seconded, carried 4-0.

Revenue

	2015-2016	2016-2017	2017-2018	Variance	Prior Year
July	\$ 230,780	\$ 1,258	\$ 4,430	\$	3,172
August	\$ 233,656	\$ 7,196	\$ 132,855	\$	125,659
September	\$ 917,621	\$ 861,037	\$ -	\$	-
October	\$ 2,530,252	\$ 2,424,826	\$ -	\$	-
November	\$ 3,074,219	\$ 3,001,080	\$ -	\$	-
December	\$ 3,497,487	\$ 3,816,411	\$ -	\$	-
January	\$ 4,079,515	\$ 4,322,400	\$ -	\$	-
February	\$ 4,811,641	\$ 4,976,419	\$ -	\$	-
March	\$ 5,410,655	\$ 5,548,354	\$ -	\$	-
April	\$ 6,837,099	\$ 7,456,296	\$ -	\$	-
May	\$ 7,656,034	\$ 8,148,313	\$ -	\$	-
June	\$ 8,375,417	\$ 8,799,299	\$ -	\$	-

Expenditures

	2015-2016	2016-2017	2017-2018	Variance	Prior Year	Cumulative Rev - Exp
July	\$ 120,949	\$ 196,529	\$ 176,190	\$	(20,338)	\$ (174,932)
August	\$ 365,211	\$ 793,446	\$ 370,707	\$	(422,739)	\$ (363,511)
September	\$ 946,551	\$ 1,487,810	\$ -	\$	-	\$ -
October	\$ 1,562,692	\$ 1,704,519	\$ -	\$	-	\$ -
November	\$ 2,278,105	\$ 2,350,677	\$ -	\$	-	\$ -
December	\$ 2,908,190	\$ 2,991,478	\$ -	\$	-	\$ -
January	\$ 3,550,254	\$ 3,873,092	\$ -	\$	-	\$ -
February	\$ 4,178,257	\$ 4,492,542	\$ -	\$	-	\$ -
March	\$ 5,042,736	\$ 5,141,229	\$ -	\$	-	\$ -
April	\$ 5,674,514	\$ 6,265,397	\$ -	\$	-	\$ -
May	\$ 6,730,996	\$ 6,921,340	\$ -	\$	-	\$ -
June	\$ 8,239,776	\$ 8,429,091	\$ -	\$	-	\$ -

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

	2015-2016	2016-2017	2017-2018
July	\$ 827,275	\$ 580,347	\$ 980,136
August	\$ 283,537	\$ 110,113	\$ 176,786
September	\$ 380,512	\$ 331,143	\$ -
October	\$ 1,447,244	\$ 1,120,677	\$ -
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	\$ -

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

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



Jackie Wells, School Treasurer

Central Lyon Community School
School Treasurer's Report

	General Fund	Activity Fund	Hot Lunch Fund	FFA Farm Fund	Split Funding
Balance - July, 2017	\$980,136.20	\$245,847.01	\$144,920.62	\$8,859.83	\$108,758.44
<u>Receipts:</u>					
Property Tax	\$96,911.66	\$38,853.16	\$28,825.01	\$890.00	\$11,267.00
State Aid	\$0.00	\$1.75	\$13.95	\$0.00	\$0.00
Interest	\$377.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$31,136.30				
Total Receipts	\$128,424.96	\$38,854.91	\$28,838.96	\$890.00	\$11,267.00
<u>Expenditures:</u>					
Salaries	\$87,005.05	\$0.00	\$0.00	\$0.00	\$0.00
Benefits	\$28,953.03	\$28,369.82	\$8,798.68	\$284.57	\$3,326.06
Purchased Services	\$41,366.44	\$0.00	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$0.00				
Supplies	\$36,711.51				
Other	\$480.64				
Total Expenditures	\$194,516.67	\$28,369.82	\$8,798.68	\$284.57	\$3,326.06
Cash Balance - August, 2017	\$134,880.68	\$112,190.51	\$183,945.78	\$9,465.26	\$116,699.38
<u>Investments:</u>					
Frontier Bank	\$410,891.59	\$140,141.59	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$13.57	\$0.00	\$0.00	\$0.00	\$0.00
Investment Balance	\$410,905.16	\$140,141.59	\$0.00	\$0.00	\$0.00
Total Available	\$545,785.89	\$252,332.10	\$183,945.78	\$9,465.26	\$116,699.38

Central Lyon Community School
Special Revenue Funds YTD

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2017	\$310,327.33	\$116,006.23	\$1,537,278.89	\$0.22
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD \$5,879.61	Taxes YTD \$2,738.80	Taxes YTD \$1,120.41	One Cent Sales Tax \$0.00	Taxes YTD \$0.00
Misc. Income/Refund of Prio \$0.00	Board Approved \$5,560.59			
	Voter Approved \$527.84			
Interest YTD \$20.54	Interest YTD \$10,000.00	Interest YTD \$0.00	Interest YTD \$0.00	Interest YTD \$0.00
	Miscellaneous \$0.00		SILO/PPEL Transfers \$265,995.00	
	Fund Transfer \$0.00			
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement \$78,000.00	Equipment \$64,060.65	Equipment \$0.00	Interest \$85,995.00	
District Insurance Policy \$99,901.50	Building/Land Repairs \$5,907.40	Transfer for Debt \$10,190.00	Principal \$180,000.00	
Workman's Comp \$0.00	Other Repairs \$0.00	Construction Service \$0.00	Fees \$178,359.00	
Unemployment \$0.00	CLN Principal/Interest \$0.00	Equipment \$0.00	Transfers Out \$0.00	
Payables \$0.00	Payables \$0.00	Payables \$0.00	Payables \$0.00	
Receivables \$3,004.41	Receivables \$3,084.78	Receivables \$416.42	Receivables \$183,427.15	
Balance: August, 2017	\$262,271.29	\$107,353.06	\$1,053,145.16	\$0.22
Cash Balance: -\$42,758.66	\$55,864.06	\$3,353.06	\$47,672.16	\$0.00
Investments:				
Frontier Bank \$883.44	\$206,407.23	\$104,000.00	\$505,470.07	\$0.22
USBank \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank \$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00
ISJT \$0.00	\$0.00	\$0.00	\$2.93	\$0.00
Investment Balance: \$883.44	\$206,407.23	\$104,000.00	\$1,005,473.00	\$0.22
Total Available: -\$41,875.22	\$262,271.29	\$107,353.06	\$1,053,145.16	\$0.22

GENERAL FUND BOARD REPORT
9/18/17 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	A088353300	ADDTL EMPLOYEE INSURANCE	382.71
		Vendor Total:	382.71
BAKER, STEPHANIE	20170817	PD SUPPLIES REIMB	97.17
		Vendor Total:	97.17
BRENNEMAN, ANGIE	20170822	REIMBURSEMENT	25.00
		Vendor Total:	25.00
BROWN AND SAENGER	2210195-0	HS SUPPLIES	51.84
		Vendor Total:	51.84
BUBBLES/BEE KLEEN	07-020498	BAND UNIFORM CLEANING	1,342.75
		Vendor Total:	1,342.75
CHILDREN'S CARE HOSPITAL & SCHOOL	20170825	7/2017 DAYCARE IEP REQ'd	5,610.00
		Vendor Total:	5,610.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	5874	9/2017 CONSULT	1,000.00
		Vendor Total:	1,000.00
E-RATE COMPLETE, LLC	2208B, 2209B	e-RATE ADMIN SERVICES	3,500.00
		Vendor Total:	3,500.00
GRANT AND WILLIAMS, INC	10859	FY17 AUDIT PROGRESS	7,586.17
		Vendor Total:	7,586.17
HAKEMAN, REBEKAH	20170828	REIMBURSE TUITION_STRAT II	1,500.00
		Vendor Total:	1,500.00
HERMAN, LAURA	20170822	REIMBURSEMENT	25.00
		Vendor Total:	25.00
JW PEPPER & SON	11C91527	HS VOCAL MUSIC	130.48
		Vendor Total:	130.48
KLINGENBERG, SHARLA	20170823	REIMBURSEMENT	25.00
		Vendor Total:	25.00
LEGALSHIELD	20170818	ADDT'L INSURANCE	28.90
		Vendor Total:	28.90
LIBRARIAN'S BOOK EXPRESS/LIBRARIANS' CHOICE	1297431	HS MEDIA CENTER BOOKS	327.32
		Vendor Total:	327.32
MARTIN BROS. DISTRIBUTING, INC	20170823	BACKPACK PROG	900.29
		Vendor Total:	900.29
MUSIC ALIVE!	MA9231	BASIC SUBSCRIPTION	315.00
		Vendor Total:	315.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	20170828	ADVERTISING	334.32

GENERAL FUND BOARD REPORT
9/18/17 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NEW CENTURY PRESS INC/LYON CO. REPORTER	8/17	LEGAL ADVERTISING	206.33	
			Vendor Total:	540.65
RADIO & TV CENTER	13884	WIRING, CABLE	1,429.20	
			Vendor Total:	1,429.20
ROCK PAPER SCISSORS	20170817	ART SUPPLIES	1,216.38	
			Vendor Total:	1,216.38
ROCK RAPIDS UTILITIES	thru 8/3/17	THRU 8/3/17	13,190.28	
			Vendor Total:	13,190.28
SANFORD HEALTH PLAN	20170817	FLEX FEES	75.00	
			Vendor Total:	75.00
SANFORD PATIENT FINANCIAL SERVICES	20170817	BUS DRIVER PHYSICALS	463.00	
			Vendor Total:	463.00
SCHOLASTIC	m6124462 0	WEEKLY READER TK -5TH	1,824.53	
			Vendor Total:	1,824.53
SCHOOL ADMINISTRATORS OF IOWA	20170822	SAI 2017-2018 MEMBERSHIPS	2,013.00	
			Vendor Total:	2,013.00
SNUTTJER, ALISSA	20170822	REIMBURSEMENT	25.00	
			Vendor Total:	25.00
VAN VELDHUIZEN, JACQUELINE	20170817	MATH PD SUPPLIES REIMB	61.56	
			Vendor Total:	61.56
VANDEN TOP, BRENDA	20170822	REIMBURSEMENT	25.00	
			Vendor Total:	25.00
WE VIDEO INC	2877	FY18 RENEWAL	1,086.00	
			Vendor Total:	1,086.00
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	172230012047 , 12107	HEALTH INSURANCE	64,921.78	
			Vendor Total:	64,921.78
ZANER-BLOSER HANDWRITING	10133091	HANDWRITING BOOKS	265.74	
			Vendor Total:	265.74
			Fund Total:	109,984.75
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES		thru 8/3/17 THRU 8/3/17	42.65	
			Vendor Total:	42.65
			Fund Total:	42.65
			Checking Account Total:	110,027.40
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC		A088353300 ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:	24.20

GENERAL FUND BOARD REPORT
9/18/17 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	172230012047	HEALTH INSURANCE	1,361.13
	, 12107		
Vendor Total:			1,361.13
Fund Total:			1,385.33
Checking Account Total:			1,385.33

Checking 3

<u>Checking</u>	<u>Fund:</u>	<u>21</u>	<u>STUDENT ACTIVITY FUND</u>		
CENTRAL LYON	20170815		VB SUMMER CAMP SUPERVISOR	537.73	
Vendor Total:					537.73
IOWA BANDMASTERS ASSOCIATION	FY18 DUES		FY18 RENEWAL/DUES	130.00	
Vendor Total:					130.00
IOWA HIGH SCHOOL MUSIC ASSOC	FY18 DUES		FY18 RENEWAL/DUES	25.00	
Vendor Total:					25.00
NORTHWEST IA BANDMASTERS ASSOC	FY18 DUES		FY18 RENEWAL/DUES	20.00	
Vendor Total:					20.00
Fund Total:					712.73
Checking Account Total:					712.73

Checking 4

<u>Checking</u>	<u>Fund:</u>	<u>33</u>	<u>LOCAL OPTION SALES \$ SERVICES TAX (SILO)</u>		
DGR ENGINEERING	00225355-		DESIGN SERVICES	2,553.11	
	00225344				
Vendor Total:					2,553.11
Fund Total:					2,553.11
<u>Checking</u>	<u>Fund:</u>	<u>36</u>	<u>PHYSICAL PLANT & EQUIPMENT</u>		
JMC INC	20170828		TECHNOLOGY SERVICES	6,928.13	
Vendor Total:					6,928.13
VIRCO	91766449		HS DESK/CHAIRS	1,739.40	
Vendor Total:					1,739.40
Fund Total:					8,667.53
Checking Account Total:					11,220.64

GENERAL FUND BOARD REPORT
 9/18/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10	OPERATING FUND	
AFLAC INSURANCE	961380	ADDTL EMPLOYEE INSURANCE	1,615.53	
		Vendor Total:		1,615.53
AIR CONDITIONING & HEATING, INC	5274	MAINTENANCE & REPAIRS	272.94	
		Vendor Total:		272.94
BROWN AND SAENGER	2197151-2	HS MEDIA SUPPLIES	22.40	
		Vendor Total:		22.40
CAMPBELL SUPPLY OF ROCK RAPIDS	20170912	SUPPLIES	174.61	
		Vendor Total:		174.61
CENTRAL LYON ACTIVITY FUND	FY18 ACTIVITY	FY18 ACT TICKETS _ REVTRAK	9,665.00	
		Vendor Total:		9,665.00
CENTRAL LYON HOT LUNCH FUND	20170912	BACKPACK PROG	368.44	
		Vendor Total:		368.44
CENTURY BUSINESS PRODUCTS	388687	TECHNOLOGY SUPPLIES	266.56	
		Vendor Total:		266.56
COOPERATIVE ENERGY COMPANY	20170912	FUEL	501.45	
		Vendor Total:		501.45
CULLIGAN SOFT WATER SERVICE	20170912	BUS GARAGE WATER	84.00	
		Vendor Total:		84.00
DEGROOT, KAY	20170912	MANDT REPORTER REIMB	25.00	
		Vendor Total:		25.00
DENNY'S SANITATION	20170912	DISPOSAL	300.40	
		Vendor Total:		300.40
DOON PRESS	8/14/17 LEGAL	ADVERTISING	283.13	
		Vendor Total:		283.13
DRG PLUMBING HVAC	36430	REPAIR	848.18	
		Vendor Total:		848.18
DUSTY'S AUTO BODY	7502	MINI BUS	2,505.00	
		Vendor Total:		2,505.00
FLOORING AMERICA OF SIOUX FALLS	i-21748	CARPET SUPPLIES	144.13	
		Vendor Total:		144.13
FORD SIGNS	25875	SIGNS, NAME PLATES	700.52	
		Vendor Total:		700.52
GLYNLYON, INC	FY18 RENEWAL	SUCCESS CTR SOFTWARE	5,250.00	
		Vendor Total:		5,250.00
HARMAN, JESSICA	20170901	ASSIGNMENT BOOK REIMBURSEMENT - ACT	97.19	

GENERAL FUND BOARD REPORT
9/18/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	97.19
HATCH EARLY CHILDHOOD	0279821	GOLD PRESCHOOL LICENSES	122.50	
			Vendor Total:	122.50
HEALTH SERVICES OF LYON CO	762	8/2017 NURSE SERVICES	1,495.00	
			Vendor Total:	1,495.00
HILLYARD/SIOUX FALLS	602651334	CLEANING SUPPLIES	680.70	
			Vendor Total:	680.70
IOWA ASSOCIATION OF SCHOOL BOARDS	bkgrd0000026	DUES & SERVICES	202.00	
	98			
IOWA ASSOCIATION OF SCHOOL BOARDS	iasb0011692	MERIT CARDS	17.00	
			Vendor Total:	219.00
JAYMAR BUSINESS FORMS	054662	GF CHECKS, SECURE ENVELOPES	634.61	
			Vendor Total:	634.61
K&J CURB GRINDING	189	CURB GRINDING	240.00	
			Vendor Total:	240.00
KONE INC.	949710789	ELEVATOR MAINT & REPAIRS	156.58	
			Vendor Total:	156.58
MACKIN EDUCATIONAL RESOURCES	507382	EL/MS MEDIA BOOKS	613.10	
MACKIN EDUCATIONAL RESOURCES	566984	BOOKS TK	211.06	
			Vendor Total:	824.16
MARTIN BROS. DISTRIBUTING, INC	6855544, 6877216	PAPER, CLEANING SUPPLIES	3,394.94	
			Vendor Total:	3,394.94
MATHESON TRI-GAS, INC.	51214469	SUPPLIES/EQUIPMENT	17.36	
			Vendor Total:	17.36
MCCARTY MOTORS	20170912	VEHICLE REPAIRS	241.62	
			Vendor Total:	241.62
MENNING, RHONDA	20170908	REIMBURSE MANDT REPORTER	25.00	
			Vendor Total:	25.00
NORTHWEST AEA	257-952017	LAMINATING	160.20	
			Vendor Total:	160.20
PIONEER MANUFACTURING CO	654049	PARKING LOT PAINT	92.55	
			Vendor Total:	92.55
POPKES CAR CARE	8/2017 FUEL	FUEL	910.79	
			Vendor Total:	910.79
PRECISION ALIGNMENT & REPAIR, INC	20170912	VEHICLE REPAIRS	815.02	
			Vendor Total:	815.02
PREMIER COMMUNICATIONS	20170901	LOCAL/LONG DISTANCE & INTERNET	604.03	
			Vendor Total:	604.03

GENERAL FUND BOARD REPORT
9/18/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
RAPID AUTO REPAIR	1132949, 11330099	BUS TIRES	1,619.20	
			Vendor Total:	1,619.20
RAPID FLOORING	20170912	CARPET, COMPLEX OUTDOOR CARPET	2,917.72	
			Vendor Total:	2,917.72
RAPID GROW LAWN AND TREE SERVI	21693	AERATE FIELDS	960.00	
			Vendor Total:	960.00
REVTRACK INC	8/2017 FEES	ONLINE PYMT FEES	547.37	
			Vendor Total:	547.37
ROCK PAPER SCISSORS	20170912	SUPPLIES	184.40	
			Vendor Total:	184.40
ROCK RAPIDS CASHWAY LUMBER, INC	08242017	WINDOWS	1,286.90	
			Vendor Total:	1,286.90
ROCK RAPIDS HARDWARE	20170912	SUPPLIES	754.21	
			Vendor Total:	754.21
ROCK RAPIDS REPAIR	3412	BUS 7 REPAIR	652.21	
			Vendor Total:	652.21
SCHOLASTIC	20170901	BOOKS FOR SUMMER READING	97.00	
			Vendor Total:	97.00
SHERWOOD FOREST GRANTS, LLC	2516	GRANT WRITING	225.00	
			Vendor Total:	225.00
SMART APPLE	ARU0232640	MEDIA CENTER BOOKS	498.48	
			Vendor Total:	498.48
SNYDERS, DENISE	FY18 TQPD_1	9/25/17 TQPD CONF REIMB	297.60	
			Vendor Total:	297.60
SPROCK, JEREMY	20170912	REIMBURSEMENT	113.73	
			Vendor Total:	113.73
SUNSHINE FOODS	001087631150	BACK PACK SNACK PROGRAM	282.22	
SUNSHINE FOODS	002036681457	BATTERIES	5.34	
SUNSHINE FOODS	8/2017 FACS	FACS SUPPLIES	118.33	
			Vendor Total:	405.89
T & R TROPHIES PLUS - ADRIAN, MN	1241	HS STUDENT OF THE MONTH PLAQUES--SEPT	40.15	
			Vendor Total:	40.15
TIMBERLINE BILLING SERVICE LLC	12363	MEDICAID PROCESSING	253.80	
			Vendor Total:	253.80
TOWN AND COUNTRY DISPOSAL	1490363	DISPOSAL	705.75	
			Vendor Total:	705.75

GENERAL FUND BOARD REPORT
9/18/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
UNIVERSAL ATHLETIC	130-0008649-01	OUTDOOR BATTING TUNNEL FRAME	2,200.00	
		Vendor Total:		2,200.00
VANBERKUM, KATHY	20170829	TK SUPPLIES REIMB	99.99	
		Vendor Total:		99.99
WAYNE MEYER ELECTRIC INC	20170912	REPAIRS, WIRING, DIGITAL BOARD INSTALL	2,610.26	
		Vendor Total:		2,610.26
		Fund Total:		50,228.20
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
COOPERATIVE ENERGY COMPANY	20170912	FUEL	15.30	
		Vendor Total:		15.30
COOPERATIVE FARMERS ELEVATOR	0002273	FFA FARM SERVICES	2.52	
		Vendor Total:		2.52
		Fund Total:		17.82
Checking	1	Fund: 71 SPLIT FUNDING		
GALLAGHER BENEFIT SERVICES, INC	125313	9/2017 HRA ADMIN	268.00	
		Vendor Total:		268.00
		Fund Total:		268.00
		Checking Account Total:		50,514.02
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	961380	ADDTL EMPLOYEE INSURANCE	193.31	
		Vendor Total:		193.31
		Fund Total:		193.31
		Checking Account Total:		193.31
<u>Checking</u>	4			
Checking	4	Fund: 24 PUBLIC EDUCATION & RECREATION LEVY		
GAMETIME c/o CUNNINGHAM RECREATION	6326012	PLAYGROUND INSTALL	22,182.80	
		Vendor Total:		22,182.80
VALLEY SAND & GRAVEL INC	G283843	PLAYGROUND PEA GRAVEL	1,290.82	
		Vendor Total:		1,290.82
		Fund Total:		23,473.62
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)		
ARCHITECTURAL ROOFING & SHEETMETAL, INC	27900IA	ROOF REPLACEMENT C, D, E	4,450.90	
ARCHITECTURAL ROOFING & SHEETMETAL, INC	27937IA	BLDG REPAIRS	507.63	
		Vendor Total:		4,958.53
WAYNE MEYER ELECTRIC INC	20170912	REPAIRS, WIRING, DIGITAL BOARD INSTALL	1,707.52	
		Vendor Total:		1,707.52
		Fund Total:		6,666.05
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC	21191547	COPIER MAINT & LEASE	1,440.00	
		Vendor Total:		1,440.00

GENERAL FUND BOARD REPORT
9/18/17 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
AMERICAN FENCE COMPANY	20031	FENCE, GATES	3,572.00	
		Vendor Total:		3,572.00
KRUGER PAINTING	8/2017	MAINTENANCE & REPAIRS	919.50	
		Vendor Total:		919.50
RAPID FLOORING	20170912	CARPET, COMPLEX OUTDOOR CARPET	5,679.36	
		Vendor Total:		5,679.36
ROCK PAPER SCISSORS	20170912	SUPPLIES	1,584.04	
		Vendor Total:		1,584.04
ROCK RAPIDS MACHINE & WELDING	23776	CL TOWN SIGN BRACKETS	2,930.19	
		Vendor Total:		2,930.19
WAYNE MEYER ELECTRIC INC	20170912	REPAIRS, WIRING, DIGITAL BOARD INSTALL	5,485.52	
		Vendor Total:		5,485.52
		Fund Total:		21,610.61
		Checking Account Total:		51,750.28

August 2017 Payroll Totals

General Fund

Gross Salaries	\$356,928.91
District Benefits	\$58,645.34
District SS/Medicare	\$26,578.72
District IPERS	\$32,133.11
Employee Share Insurance	\$57,627.29
Total District Cost	\$416,658.79

Hot Lunch Fund

Gross Salaries	\$119.00
District Benefits	\$0.00
District SS/Medicare	\$19.11
District IPERS	\$7.08
Employee Share Insurance	\$10.63
Total District Cost	\$134.56

<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		0814/17_1	ADDTL EMPLOYEE INSURANCE	193.31	
AFLAC INSURANCE		20170814	ADDTL EMPLOYEE INSURANCE	193.31	
AFLAC INSURANCE		532650	ADDTL EMPLOYEE INSURANCE	1,615.53	
AFLAC INSURANCE		532650_	ADDTL EMPLOYEE INSURANCE	193.31	
AFLAC INSURANCE		V*0814/17_1	ADDTL EMPLOYEE INSURANCE	(193.31)	
AFLAC INSURANCE		V*532650	ADDTL EMPLOYEE INSURANCE	(1,615.53)	
AFLAC INSURANCE		V*532650_- 0001	ADDTL EMPLOYEE INSURANCE	(193.31)	
			Vendor Total:		193.31
AFLAC		A088353300	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
FRONTIER BANK		2017-2018	2017-2018 REGISTRATION START CASH	250.00	
			Vendor Total:		250.00
IOWA SCHOOLS EMPLOYEE BENEFITS		081417_1	INSURANCE	64.48	
IOWA SCHOOLS EMPLOYEE BENEFITS		20170814	INSURANCE	193.31	
IOWA SCHOOLS EMPLOYEE BENEFITS		20170814- 0001	INSURANCE	64.48	
IOWA SCHOOLS EMPLOYEE BENEFITS		25595	INSURANCE	64.48	
IOWA SCHOOLS EMPLOYEE BENEFITS		V*20170814	INSURANCE	(193.31)	
IOWA SCHOOLS EMPLOYEE BENEFITS		V*20170814- 0001	INSURANCE	(64.48)	
IOWA SCHOOLS EMPLOYEE BENEFITS		V*25595	INSURANCE	(64.48)	
			Vendor Total:		64.48
MARTIN BROS. DISTRIBUTING, INC		6442991	inv 6705740 FOOD	5,658.02	
MARTIN BROS. DISTRIBUTING, INC		6727866	inv 6727866 FOOD	2,622.00	
MARTIN BROS. DISTRIBUTING, INC		6816902	INV 6816902 7/19/17 YOGURT	41.04	
			Vendor Total:		8,321.06
US BANK		8/1/17	FUEL FOR TUENGE - TRAINING	69.72	
US BANK		JUL 31, 2017	LODGING FOR TUENGE - TRAINING	359.52	
			Vendor Total:		429.24
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		172230012047 , 12107	HEALTH INSURANCE	1,361.13	
			Vendor Total:		1,361.13
			Fund Total:		10,643.42
			Checking Account Total:		10,643.42

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
4 IMPRINT		14437189	VALUE FLEECE BLANKET & EMBROIDERY RUN CH	287.86	
			Vendor Total:		287.86
AMERICAN BAND		22366	POLECAPS	22.17	
			Vendor Total:		22.17
ANTHEM SPORTS LLC		191099	JAYPRO EC-I COMPACT VB EQUIPMENT CARRIE	318.70	
			Vendor Total:		318.70

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ASPI SOLUTIONS, INC	10760	VB QUIKSTATS MODULE	75.00	
		Vendor Total:		75.00
AUSTIN, NATHAN	8/28/17	9TH/JV FOOTBALL OFFICIAL	100.00	
AUSTIN, NATHAN	9/7/17	7TH GRADE FOOTBALL OFFICIAL	75.00	
		Vendor Total:		175.00
BECKER, JOHN	9/9/17	VOLLEYBALL OFFICIAL	145.00	
		Vendor Total:		145.00
BOEVE, JERI	9/9/17	VOLLEYBALL OFFICIAL	145.00	
		Vendor Total:		145.00
BORNHOLTZ, VON	8/25/17	FOOTBALL OFFICIAL	105.00	
		Vendor Total:		105.00
BRACKER, NEIL	9/14/17	VOLLEYBALL OFFICIAL	100.00	
		Vendor Total:		100.00
CAPSTONE PRESS INC	CI10581442	LION GRANT	498.75	
		Vendor Total:		498.75
CENTRAL LYON	2017 FB MAILING	POSTAGE-FOOTBALL MAILING	37.72	
CENTRAL LYON	20170804	BOYS BBALL SUMMER CAMPS SUP'R REIMB	3,497.89	
CENTRAL LYON	20170815	VB SUMMER CAMP_SUPERVISOR	537.73	
		Vendor Total:		4,073.34
CLEVERINGA, MIKE	9/5/17	9TH/JV FOOTBALL OFFICIAL	100.00	
CLEVERINGA, MIKE	9/7/17	7TH GRADE FOOTBALL OFFICIAL	75.00	
		Vendor Total:		175.00
COMMUNITY AFFAIRS CORPORATION	385084	CARE COMM BIXENMAN	40.00	
COMMUNITY AFFAIRS CORPORATION	385086	KIRCHOFF WEDDING	40.00	
		Vendor Total:		80.00
DEAN FOODS NORTH CENTRAL, INC	JULY WEIGHT ROOM	WEIGHT ROOM SUPPLIES	155.76	
		Vendor Total:		155.76
DIEREN, TODD OR STACY	POPCORN	RE: PICK YOUR COLOR POPCORN	117.92	
	WRIST BANDS	WRIST BANDS		
DIEREN, TODD OR STACY	PREDICAMENT	RE: PREDICAMENT PUBLICATION	60.00	
		Vendor Total:		177.92
DOCKER, KELLI	9/11/17	7TH/8TH VOLLEYBALL OFFICIAL	65.00	
		Vendor Total:		65.00
ECKENROD, BRUCE	8/28/17	9TH/JV FOOTBALL OFFICIAL	100.00	
		Vendor Total:		100.00
FIT REVOLUTION	8/9/2017	VB TEAM BUILDING FITNESS TRAINING	300.00	
		Vendor Total:		300.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
FOLTZ, DAVE	9/5/17	9TH/JV FOOTBALL OFFICIAL	100.00	
		Vendor Total:		100.00
GEERDES, CHAD	8/28/17	9TH/JV FOOTBALL OFFICIAL	100.00	
		Vendor Total:		100.00
GERLEMAN, BEN	9/11/17	7TH/8TH VOLLEYBALL OFFICIAL	65.00	
		Vendor Total:		65.00
GRAU, DAN	9/15/17	FOOTBALL OFFICIAL	105.00	
		Vendor Total:		105.00
HARRIS-LAKE PARK HIGH SCHOOL	10/7/17	VB TOURNEY FEE	90.00	
		Vendor Total:		90.00
HATTING, PATRICIA	9/9/17	VOLLEYBALL OFFICIAL	145.00	
		Vendor Total:		145.00
HUISMAN, KYLER	FUEL RE: 7/23/17	RE: FUEL FOR BASKETBALL CAMP	22.01	
		Vendor Total:		22.01
HULSTEIN, DEB	8/24/17	JV VOLLEYBALL OFFICIAL	120.00	
		Vendor Total:		120.00
HYTRECK, NICK	9/15/17	FOOTBALL OFFICIAL	105.00	
		Vendor Total:		105.00
IA ATHLETIC DIRECTORS	2017-2018	IHSADA/NIAAA DUAL MEMBERSHIP 2017-2018	70.00	
		Vendor Total:		70.00
IOWA BANDMASTERS ASSOCIATION	FY18 DUES	FY18 RENEWAL/DUES	130.00	
		Vendor Total:		130.00
IOWA GIRLS' COACHES ASSOC.	2017-2018 DUES	2017-18 MEMBERSHIP	75.00	
		Vendor Total:		75.00
IOWA HIGH SCHOOL MUSIC ASSOC	FY18 DUES	FY18 RENEWAL/DUES	25.00	
		Vendor Total:		25.00
IOWA HIGH SCHOOL SPEECH ASSOC	2017-2018	2017-18 MEMBERSHIP	75.00	
		Vendor Total:		75.00
JAGER, JEFF	9/12/17	8TH GRADE FOOTBALL OFFICIAL	75.00	
		Vendor Total:		75.00
KLINGENBERG, TAYLOR	9/5/17	9TH/JV FOOTBALL OFFICIAL	100.00	
		Vendor Total:		100.00
KOOIKER, DOMINIQUE	2017 VOCAL SCHOLAR	2017 VOCAL MUSIC SCHOLARSHIP-VOCAL	250.00	
		Vendor Total:		250.00
KREBER, CHRIS	9/15/17	FOOTBALL OFFICIAL	105.00	
		Vendor Total:		105.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KREBER, JASON	9/15/17	FOOTBALL OFFICIAL	105.00	
			Vendor Total:	105.00
KREBER, KELLY	9/15/17	FOOTBALL OFFICIAL	105.00	
			Vendor Total:	105.00
KRUSE, DANIEL	8/28/17	9TH/JV FOOTBALL OFFICIAL	100.00	
KRUSE, DANIEL	9/5/17	9TH/JV FOOTBALL OFFICIAL	100.00	
			Vendor Total:	200.00
LAKESHORE LEARNING MATERIALS	4733890717	CLASSROOM SUPPLIES	198.88	
LAKESHORE LEARNING MATERIALS	4733910717	CLASSROOM SUPPLIES	160.92	
			Vendor Total:	359.80
LARSON, RICHARD	8/25/17	FOOTBALL OFFICIAL	105.00	
			Vendor Total:	105.00
LUVERNE SCHOOL	9/16/17	VOLLEYBALL TOURNAMENT 9/16/17	60.00	
			Vendor Total:	60.00
MACKIN EDUCATIONAL RESOURCES	506586	AWARDS LION GRANT	121.85	
			Vendor Total:	121.85
MAXWELL, ELDON	9/12/17	8TH GRADE FOOTBALL OFFICIAL	75.00	
			Vendor Total:	75.00
MCCORMACK DISTRIBUTING CO	83682	ICE CREAM MACHINE SUPPLIES	407.90	
			Vendor Total:	407.90
NORTHWEST IA BANDMASTERS ASSOC	FY18 DUES	FY18 RENEWAL/DUES	20.00	
			Vendor Total:	20.00
PICK, STEVEN	9/9/17	VOLLEYBALL OFFICIAL	145.00	
			Vendor Total:	145.00
PIONEER MANUFACTURING CO	643539	FIELD MARKING PAINT	2,949.00	
			Vendor Total:	2,949.00
PIZZA RANCH	FFA JULY 2017	FFA SUPPLIES	135.17	
			Vendor Total:	135.17
RANNIGER, ROYCE	8/25/17	FOOTBALL OFFICIAL	105.00	
			Vendor Total:	105.00
RASMUSSEN, HOPE	2017 SCHOLAR - VOCAL	2017 VOCAL MUSIC SCHOLARSHIP-INSTRUMENTA	250.00	
			Vendor Total:	250.00
REALLY GREAT READING	13542	LION GRANT BOOKS	420.00	
			Vendor Total:	420.00
RIDDELL ALL AMERICAN SPORTS	950326275	SPEEDFLEX HELMET KIT	512.00	
RIDDELL ALL AMERICAN SPORTS	950418246	FB HELMETS	2,263.90	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	2,775.90
ROCK PAPER SCISSORS	480483	CLASSROOM SUPPLIES	35.61	
ROCK PAPER SCISSORS	8/14/17	CLASSROOM SUPPLIES	199.60	
			Vendor Total:	235.21
SCHAFFER, MARIA	8/24/17	JV VOLLEYBALL OFFICIAL	120.00	
			Vendor Total:	120.00
SCHLEISMAN, MARK	9/9/17	VOLLEYBALL OFFICIAL	145.00	
			Vendor Total:	145.00
SCHOLASTIC	15403677	CLASSROOM SUPPLIES	15.72	
			Vendor Total:	15.72
SCHONROCK, DAVID	8/25/17	FOOTBALL OFFICIAL	105.00	
			Vendor Total:	105.00
SCHROEDER, JACK	8/25/17	FOOTBALL OFFICIAL	105.00	
			Vendor Total:	105.00
SCHUCK, JOHN	9/14/17	VOLLEYBALL OFFICIAL	100.00	
			Vendor Total:	100.00
SHELDON COMMUNITY SCHOOL DIST	10/16/17	VB TOURNEY	60.00	
SHELDON COMMUNITY SCHOOL DIST	9/16/17	VARSITY/JV VB TOURNEY ENTRY FEE	125.00	
			Vendor Total:	185.00
SIEPERDA, SCOTT	9/7/17	7TH GRADE FOOTBALL OFFICIAL	75.00	
			Vendor Total:	75.00
SIEPERDA, STEVE	9/12/17	8TH GRADE FOOTBALL OFFICIAL	75.00	
			Vendor Total:	75.00
SIOUX CENTER COMMUNITY SCHOOL	8/24/17	VARSITY VB TOURNEY ENTRY FEE	90.00	
SIOUX CENTER COMMUNITY SCHOOL	8/29/17	FRESHMAN VB ENTRY FEE8/29/17	80.00	
			Vendor Total:	170.00
SIOUXLAND CONFERENCE	2017-2018 DUES	2017-2018 SIOUXLAND CONF. DUES	150.00	
			Vendor Total:	150.00
SOMETHING UNIQUE INC	206905	BBB REVERSIBLE MESH TANK	1,497.27	
			Vendor Total:	1,497.27
UNIVERSAL ATHLETIC	130-0008213- 01	FB JERSEYS	202.31	
UNIVERSAL ATHLETIC	130-0008762- 03	FOOTBALL SUPPLIES	680.00	
UNIVERSAL ATHLETIC	130-0008795- 01	GBB JERSEYS	130.00	
UNIVERSAL ATHLETIC	130-0008795- 01 (2).	GBB JERSEYS	82.00	
UNIVERSAL ATHLETIC	130-0008856-	COMPRESSION SHIRTS & SHORTS	2,966.26	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
	01		
UNIVERSAL ATHLETIC	130-0008923-	BASKETBALL - SKLZ SOLO	177.00
	01	ASSIST & DOUBLE	
UNIVERSAL ATHLETIC	130-0009096-	FOUNDATION SPEAKER SUPPLIES	68.00
	01		
UNIVERSAL ATHLETIC	QTR BACK CLUB	QUARTERBACK CLUB ORDER - GLOVES	2,111.42
		Vendor Total:	6,416.99
US BANK	2017-2018 SEASON VB	GATE/CONCESSIONS CASH	970.00
		Vendor Total:	970.00
US BANK	24692167200100000909	WEIGHT ROOM SUPPLIES	223.98
US BANK	24692167200810084773	FUEL FOR BASKETBALL CAMP	107.87
US BANK	ENDZONECAM	ENDZONE CAMERA	150.00
US BANK	SCHAR 2017	VB CAMP EXPENSES	298.65
		Vendor Total:	780.50
VANDER PLOEG, KEVIN	8/24/17	JV VOLLEYBALL OFFICIAL	120.00
VANDER PLOEG, KEVIN	9/9/17	VOLLEYBALL OFFICIAL	145.00
		Vendor Total:	265.00
WIBBEN, KAREN	REFUND	REFUND: BEEF BOWL SHIRT	18.00
		Vendor Total:	18.00
WIELENGA, JODIE	8/24/17	JV VOLLEYBALL OFFICIAL	120.00
WIELENGA, JODIE	9/9/17	VOLLEYBALL OFFICIAL	145.00
		Vendor Total:	265.00
ZEVENBERGEN, MELVIN	9/9/17	VOLLEYBALL OFFICIAL	145.00
		Vendor Total:	145.00
		Fund Total:	28,934.82
		Checking Account Total:	28,934.82



IOWA HIGH SCHOOL ATHLETIC ASSOCIATION

P.O. BOX 10 • BOONE, IA 50036-0010 • (515) 432-2011 • FAX (515) 432-2961 • www.iahsaa.org

ALAN BESTE, Executive Director • BRETT NANNINGA, Associate Director
TODD THARP, Assistant Director • CHAD ELSEBERRY, Assistant Director • JARED CHIZEK, Assistant Director

August 25, 2017

TO: School Administrators
FROM: Alan Beste, Executive Director - IHSAA
RE: IHSAA Member Schools With No Ejections During 2016-2017 Sport Season

It is with great pride that I can send this letter to your school regarding coach and student-athlete conduct during the 2016-2017 school year.

You are one of 165 schools, which calculates to 45% of the IHSAA membership, who had no student-athletes or coaches ejected during the 2016-2017 school year.

So many times we dwell on the negative but this is an opportunity for me to convey to you from the Iowa High School Athletic Association that you should take pride in notifying your coaches and your student-athletes how proud you are of their overall conduct during the 2016-2017 school year.

We continue to see good conduct from our coaches and our student-athletes every year. I realize many times an ejection deals with an emotional outburst and the individual involved regrets what has occurred, but to go through an entire year and not have one flagrant, unsportsmanlike act during any of your competitions, is certainly something to be proud of.

I am proud I can send you this letter about the great conduct and sportsmanship by you student-athletes and coaches. With the start of the 2017-2018 school year I hope you can use this as a springboard to another great year.

Keep up the good work. Keep the emphasis where we need to have it as it relates to your students and coaches representing your school, community and patrons. We do appreciate your leadership.

At every competition venue and in the stands - - - **CONDUCT COUNTS!!**

Sincerely,

Alan Beste
Executive Director

AB:cc

Memorandum

To: Central Lyon Board of Education
From: Dave Ackerman
Date: September 18, 2017
Re: Written Rules and Procedures

We adopt written rules and procedures annually that will be followed in the conduct of board meetings. Enclosed are the rules and procedures which were adopted last year. These rules and procedures are intended to be a general guide to us as we conduct our meetings. Should these rules and procedures be approved, we will continue to have a brochure which may be distributed to visitors at our board meetings to help them as they interact with us.

It is recommended that you approve the enclosed Rules and Procedures.

CENTRAL LYON COMMUNITY SCHOOLS ROCK RAPIDS, IA 51246



BOARD MEETING PROCEDURES

Welcome to a meeting of the Board of Education of the Central Lyon Community School District, Rock Rapids, Iowa.

The purpose of this brochure is to show you how the Board of Education is structured and how it operates.

Popular control of public education is one of the cornerstones of a free society. The people exercise that control through their Board of Education. To help you take a more active part in its deliberations and operation, the Board has prepared this brochure to explain how you can bring matters of concern to the attention of the Board.

BOARD MEMBERS

The Central Lyon Community School District Board of Education is composed of five citizens elected to serve overlapping terms of four years each. At the end of a term, a board member wishing to continue unsalaried service to the community must be re-elected to an additional four-year term. State law does not limit the number of terms a member may serve. Voting for school board positions takes place on the second Tuesday in September.

2017-2018

BOARD MEMBERS

Dave Jans - President
Scott Postma - Vice President
Andy Koob
Joel De Witt
Keri Davis
Jackie Wells, Secretary

SCHOOL ADMINISTRATORS

David Ackerman
Superintendent
472-2664 - option 3
dacker@centrallyon.org
Steve Harman
PK-4 Principal
472-2664 - option 1
steveharman@centrallyon.org
Jason Engleman
5-12 Principal/AD
472-2664 - option 2
jengleman@centrallyon.org

CENTRAL LYON COMMUNITY SCHOOLS

www.centrallyon.org
712-472-2664

Elementary/Middle School
1105 S Story St.
Rock Rapids, IA 51246

High School
1010 S Greene St.
Rock Rapids IA 51246

CONDUCT AND REMARKS OUT OF ORDER

Undue interruptions or other interference with the orderly conduct of Board of Education business cannot be allowed. The presiding officer may terminate the speaker's privilege to speak if, after being called to order, the speaker persists in improper conduct or remarks.

CHARGES, COMPLAINTS, OR CHALLENGES

At a public meeting of the Board of Education, no person shall orally initiate charges or complaints against individual employees of the district or challenge instructional material used in the district. All such charges, complaints, or challenges shall be presented to the superintendent of schools in accordance with established written board policy.

Thank you for joining
us. We look forward
to your continued
interest in and support
of your public schools.
This support will help
guarantee their
excellence.

BOARD MEETINGS

The Board of Education meets regularly on the second Monday of each month in the board room. Meetings are called to order at 7:00 p.m.

In accordance with the Iowa Code, when it is necessary to hold a meeting at other than the scheduled time, the nature of the meeting shall be stated in the minutes.

Meetings of the Board of Education follow an agenda prepared jointly by the board president and the superintendent of schools. Following the roll call of members, the board proceeds to the agenda items.

The Open Meeting Law requires the posting of the board agenda 24 hours, or more, prior to a scheduled meeting. Topics not included on the agenda may be added only if good cause exists to require expeditious discussion or action on such matters.

One of the first items on the agenda is the recognition of any visitors and representatives who may wish to address the board. A visitor who has been granted permission to speak may make a brief statement, express a viewpoint, or ask a question regarding matters related to the school system. It should be pointed out that there is no legal requirement that the public be given this opportunity to speak at board meetings. It is a policy of our board to make this time available to residents of the district. However, a 5 minute time limit per participant will be imposed.

AN ADDITIONAL NOTE: The board's function is to make decisions, and time spent answering routine questions or criticisms

reduces time available for more important board business. If a resident has a question about the operation of the schools, the resident is encouraged to contact the teacher or administrator closest to the situation. Experience has shown that this is the best procedure. The questioner gets the response directly; the board is freed to consider more substantive matters.

Following the "recognition of visitors" portion of the meeting, the board proceeds to the other items on the agenda. These items may include:

Routine business. For efficiency of operation, the board may condense routine business into lists or schedules.

Reports from members of the board, the superintendent of schools, or staff. These reports are usually on matters relevant to the operation of the schools and do not require formal action.

Old business, including updating information on items discussed at previous meetings.

New business.

CLOSED SESSION

The statute provides that all meetings of governmental bodies (including school boards and multi-member bodies created by the boards) shall be open sessions unless a closed session is expressly permitted by law. Further, final action by any governmental body on any matter (whether discussed in open or closed session) must

be taken in open session. A governmental body may hold a closed session only by affirmative public vote of either two-thirds of the members of the body or of all the members present at the meeting. A governmental body may hold a closed session only to the extent a closed session meets the guidelines established by statute.

BOARD ACTION

No one person or group of persons acts in the name of the board. When an item of business comes before the board in the form of a motion, it is necessary that a majority of votes in favor of the motion be cast for the board to act.

The board has complete and final control over local school matters subject only to limitation imposed by state law, regulation of the state, and the will of local residents as expressed in district elections.

SUPERINTENDENT OF SCHOOLS

The superintendent of schools is appointed by the Board of Education and acts as its executive officer in administering the board's policies in the operation of the schools. The superintendent also acts as advisor in keeping the board informed of the needs and progress of the schools. The superintendent is available to the board as a professional resource, and the superintendent's recommendations normally precede board action on questions relating to recruitment and supervision of professional staff, selection of textbooks and instructional materials, and development of curriculum.



College Readiness Letter for:
CENTRAL LYON CMTY SCHOOL DIST

September 07, 2017
 Code: 167536

SUPERINTENDENT
 CENTRAL LYON CMTY SCHOOL DIST
 1010 S GREENE ST
 ROCK RAPIDS, IA 51246



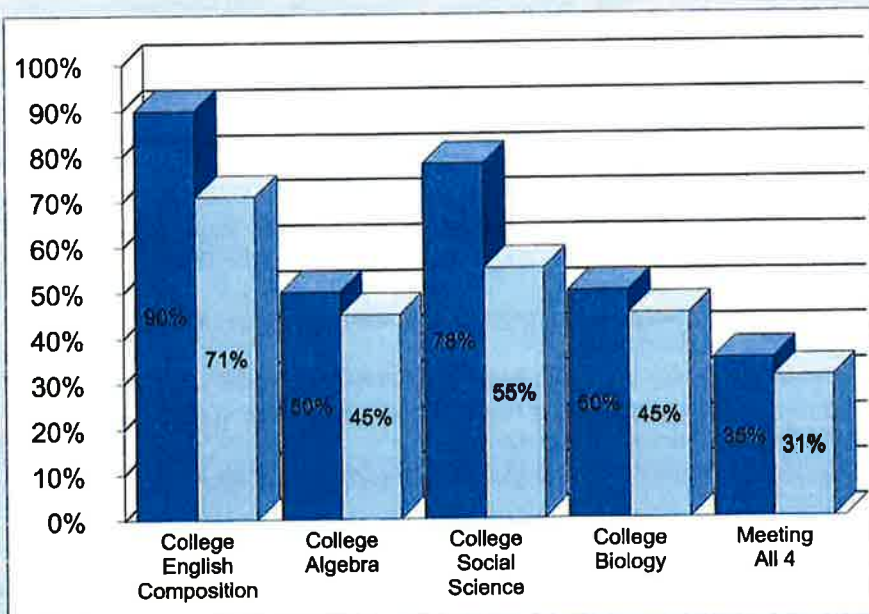
011062110

This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first-year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. Beginning with the 2013 Graduating Class, all students whose scores are college reportable, both standard and extended time tests, are included in this report.

Table 1: Five Year Trends - Average ACT Scores

Grad Year	Total Tested		English		Mathematics		Reading		Science		Composite	
	District	State	District	State	District	State	District	State	District	State	District	State
2013	34	22,526	22.4	21.5	22.0	21.6	23.6	22.5	22.9	22.2	22.8	22.1
2014	24	22,931	23.0	21.5	21.3	21.4	22.8	22.5	22.3	22.2	22.5	22.0
2015	26	22,675	23.1	21.6	23.2	21.5	23.4	22.7	24.2	22.3	23.5	22.2
2016	32	23,132	23.1	21.4	21.5	21.4	23.6	22.7	22.5	22.3	22.7	22.1
2017	40	23,306	24.1	21.2	21.9	21.3	24.6	22.6	24.2	22.1	23.8	21.9

Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework



Are Your Students Ready for College?

Through collaborative research with postsecondary institutions nationwide, ACT has established the following as college readiness benchmark scores for designated college courses.

A benchmark score is the minimum score needed or an ACT subject-area test to indicate a 50% chance of obtaining a B or higher or about a 75% chance of obtaining a C or higher in the corresponding credit-bearing college courses.

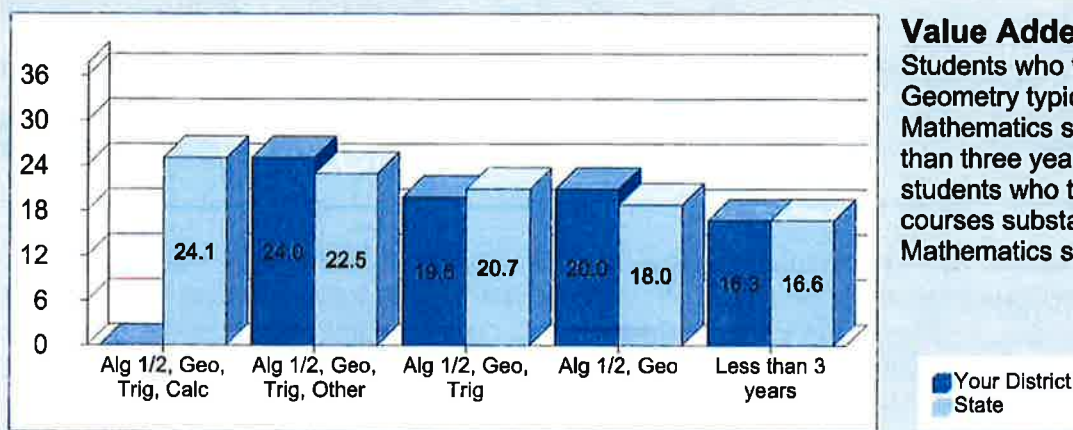
- * English Composition: 18 on ACT English Test
- * College Algebra: 22 on ACT Mathematics Test
- * Social Science: 22 on ACT Reading Test
- * Biology: 23 on ACT Science Test



College Readiness Letter for:
CENTRAL LYON CMTY SCHOOL DIST

ACT Research has shown that it is the rigor of coursework - rather than simply the number of core courses - that has the greatest impact on ACT performance and college readiness. Figures 2 and 3 report the value added by increasingly rigorous coursework in mathematics and science respectively.

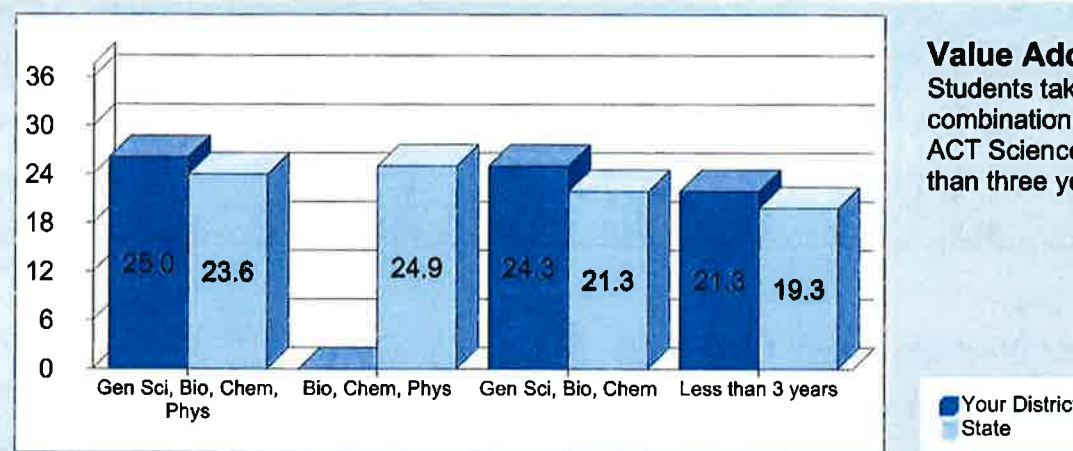
Figure 2. Average ACT Mathematics Scores by Course Sequence



Value Added by Mathematics Courses

Students who take Algebra 1, Algebra 2, and Geometry typically achieve higher ACT Mathematics scores than students who take less than three years of mathematics. In addition, students who take more advanced mathematics courses substantially increase their ACT Mathematics score.

Figure 3. Average ACT Science Scores by Course Sequence



Value Added by Science Courses

Students taking Biology and Chemistry in combination with Physics typically achieve higher ACT Science scores than students taking less than three years of science courses.

In order to ensure that all students are ready for college, an overview of vital action steps is provided.

College Readiness for All: An Action Plan for Schools and Districts

- 1. Create a Common Focus.** Establish collaborative partnerships with local and state postsecondary institutions to come to a shared understanding of what students need to know for college readiness. Use ACT's College Readiness Benchmarks as a common language to define readiness.
- 2. Establish High Expectations for All.** Create a school culture that identifies and communicates the need for all students to meet or exceed College Readiness Benchmark Scores.
- 3. Require a Rigorous Curriculum.** Review and evaluate the rigor and alignment of courses offered and required in your school in English, mathematics, and science to ensure that the foundational skills leading to readiness for college-level work are taught, reaffirmed, and articulated across courses.
- 4. Provide Student Counseling.** Engage all students in early college and career awareness, help them to set high aspirations, and ensure that they plan a rigorous high school coursework program.
- 5. Measure and Evaluate Progress.** Monitor and measure every student's progress early and often using college readiness assessments like ACT Aspire and the ACT. Make timely interventions with those students who are not making adequate progress in meeting College Readiness Benchmarks.

To learn more about these recommended action steps and ACT programs that will help improve college readiness for your students, contact ACT Customer Service at 319-337-1365 or customerservices@act.org.



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

August 31, 2017

Lyon County Riverboat Foundation

Dear Lyon County Riverboat foundation:

The purpose of this letter is to show support for the grant submission of the Lyon County Conservation Board from the Central Lyon School District. It is our pleasure to submit a letter to promote the positive impact for a Conservation/Education Center at Lake Pahoja. The Conservation Education Center (CEC) would be a great asset to the schools for fieldtrips and various other programs. It would enhance the experience of fieldtrips (especially Blood Run) and would allow larger group fieldtrips. It would allow for fieldtrips and programs on days when the weather is less than favorable. Central Lyon already utilizes Lake Pahoja and parts such as Blood Run, where additions will only give enhanced educational opportunities for all students who attend Central Lyon.

In conclusion, the school district fully support the efforts of Lyon County Conservation Board as they seek external funding for Conservation Education Center that will be available for school use and offer another opportunity for Lyon County residents to explore the outdoors.

Sincerely,

Dave Ackerman
Central Lyon Superintendent

Steve Harman
Central Lyon Elementary Principal

*The mission of the Central Lyon Community School District is to provide an education
and the opportunity for all students to become productive, life-long learners.*

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells, Business Manager
Date: 9/18/17
Re: Horizontal Lane Advancements

The following individuals have applied for Horizontal Lane Advancement for 2017-2018 and have completed the requirements in a timely manner. It is recommended that you approve the increase in salary as indicated.

Rebecca Hakeman	BA + 15	\$650.00
Greg Towne	BA + 30	\$650.00
Greg Towne	BA + 45	\$650.00

As a result of the March 2007 negotiations, the employee at BA + 40 before September 1, 2007, will continue to be paid at the BA + 40 lane, but will not qualify to advance to the BA + 45 lane. As of the 2007-2008 school year, the BA + 40 lane will no longer exist. The lanes will be as follows:

<i>BA + 15</i>	<i>\$650</i>	<i>Approved Movement</i>
<i>BA + 30</i>	<i>\$650</i>	<i>Approved Movement</i>
<i>BA + 45</i>	<i>\$650</i>	<i>Approved Movement</i>
<i>M.A.</i>	<i>\$1,100</i>	<i>Approved Movement</i>
<i>M.A. + 15</i>	<i>\$950</i>	<i>Approved Movement</i>
<i>M.A. + 30</i>	<i>\$950</i>	<i>Approved Movement</i>

Memorandum

To: Board of Education
From: David Ackerman
Date: September 18, 2017
Re: Coordinators

Each public school district is required to designate an employee to coordinate agency's activities to comply with federal law. One employee can be assigned these three responsibilities/titles, but each district must designate an employee to each position.

An Affirmative Action/Equity Coordinator fields inquiries by employees or applicants for employment regarding compliance with equal employment opportunity (policy 401.1), affirmative action laws and policies, including but not limited to complaints of discrimination.

It is recommended that you approve the following person to serve as the Affirmative Action Coordinator/Equity Coordinator:

- Superintendent of Schools – David Ackerman

Each school/university must designate at least one employee to evaluate current policy practices to ensure an institution's compliance with Title IX, coordinate efforts to effectively and efficiently respond to complaints of sex discrimination, including complaints of sexual harassment, and ensure as much as possible that every employee and student has an equal education and employment opportunities

It is recommended that you approve the following person to serve as the Title IX Coordinator:

- Superintendent of Schools – David Ackerman

Section 504 of the Rehabilitation Act of 1973 is the law that prohibits schools from discriminating against students with disabilities. Section 504 sets minimum standards for providing related services and aids to students with disabilities that substantially limits a major life activity. All accredited Iowa schools must comply with Section 504. Section 504 applies to elementary and secondary education, preschool and adult education, and private education.

It is recommended that you approve the following person to serve as the Title IX Coordinator:

- Superintendent of Schools – David Ackerman

Memorandum

To: Board of Education
From: Jason Engleman, Principal
Date: September 18, 2017
Re: Early Graduation

A student has applied for early graduation. The student is completing the necessary coursework is in good standing with their grades.

It is recommended to approve the early graduation.

CENTRAL LYON HIGH SCHOOL REQUEST FOR EARLY GRADUATION

Student Name Dustin Mashburn

Requesting graduation in December 2017
(Month) (Year)

Current Grade 12th Semesters Completed 6

Required Credits Completed:

10 Language Arts

4 Math

3 Social Studies

5 Science

1.375 Phy. Ed.

20.75 Electives

40.125 TOTAL CREDITS EARNED

Not Completed:

Eng III OW, Basic Writing
Cons/Bus Math, B. Geom
Govt, Econ, US History OW
Env. Science

REASON FOR REQUESTING EARLY GRADUATION:

In December I will have enough credits to graduate. I would like
to use the following months until graduation to continue in the work
force full-time to save money for college.

APPROVED

NOT APPROVED

Dustin Mashburn
Student Signature

Jerry Mashburn
Parent/Guardian

[Signature]
Principal Signature

[Signature]
Counselor

Date 9-6-17

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells
Date: September 18, 2017
Re: Modified Allowable Growth Application

I recommend you approve the request for Maximum Modified Allowable Growth and Supplemental State Aid in the amount of \$15,142.98 for Limited English Proficient (LEP) Allowable Costs for the district's 2016-2017 school year.

A district may request allowable growth and supplemental state aid for excess expenditures for students in the LEP program. The additional supplemental state aid will give the District additional spending authority.



Iowa Department of Education



Form LEP Allowable Costs	Go	
District 1065	School 0000	Name Central Lyon Comm School District

LEP Allowable Cost

Due Date: October 1, 2017

Update Web Address

Board minutes are required. Send a copy of the board minutes to Carla Schimelfenig or provide the web address to the minutes here:

Certified on 9/13/2017 2:00:42 PM

Name	Jackie Wells
Title	Business Manager
Phone	712-472-2664
Email	jwells@centrallyon.org

Program between 410 - 419 Account ID = 9 and Fund = 10 Object by Function		Salaries		Benefits	Purchased Professional	Equip rental/repair	Other (tuition)	Supplies	Equip	Total
		100-199	200-299	300-399	430-449	500-599	600-699	730-739		
1. Instruction	1XXX	42,824.86	12,017.04	0.00	0.00	0.00	0.00	1,220.10	0.00	56,062.00
2. Student Support Services	21XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3. Staff Support Services	22XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4. Exec Admin	23XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5. Bldg Admin	24XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Business Admin	25XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7. O & M	26XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8. Transportation	27XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Community Services	33XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10. Total		42,824.86	12,017.04	0.00	0.00	0.00	0.00	1,220.10	0.00	56,062.00

11. Total (Line 10)		56,062.00
12. Weighted funding received (from October 2015 CE x FY17 DCP) (5.28 X 6591)	34,800.48	
13. Other resources (expenditures above that have project >0000, excluding 1112)	4,668.54	
14. FY16 state and federal carryover	0.00	
15. MAG on FY17 Application form (from SBRC application form)	1,450.00	
16. Resources Available but unused	0.00	
Total Resources Available (Sum Lines 12 thru 16)		40,919.02
17. Preliminary Maximum allowable request (Lines 11-Total Resources Available, if positive, otherwise zero)		15,142.98
18. Any expenditure included in the row above that is not expressly allowed by IAC (district input)	0	
19. Maximum allowable request (Line 17 minus 18, if positive, otherwise zero)		15,142.98
20. Amount requested (may be less than maximum allowable)		15,142.98
21. FTE of LEP students in instructional LEP program on count date (from October 16 SRI/CE)	25.00	25.00
22. FTE of LEP students in instructional LEP program at end of year (from SRI Spring 17)	28.00	28.00
23. FTE of teachers exclusively assigned to LEP additional instruction outside of regular classroom instruction. Do not include coordinator or director positions (from Fall BEDS staffing)		0.50
24. FTE of aides (including interpreters) exclusively assigned to LEP additional instruction outside of regular classroom instruction (from Fall BEDS staffing)		0.00
25. Program delivery model as reported in SRI Spring 17		
Dual Language Program		0
Sheltered Instruction		0
English as a Second Language (ESL)		28
Other Bilingual Program		0
Newcomer Program		0
Exited ELL During Year		0
Total		28
26. Languages represented in LEP population (SRI Spring 17)		
Spanish; Castilian		28
27. Adult to student ratio (FTE of students served during year / total of teachers and aides FTE) (0 / 0.5)		0.00
28. LEP costs per pupil in excess of the DCP (grand total expenditures / FTE of students served during year) (56062 / 0)		0.00
29. % of LEP students from Certified Enrollment October 2016		3.13

Please contact Carla Schimelfenig by email or phone (515)242-5412 with questions regarding this form

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells
Date: September 18, 2017
Re: Modified Allowable Growth Application

I recommend you approve the request for Maximum Modified Allowable Growth and Supplemental State Aid in the amount of \$177,145.26 or the dollar amount finalized via the Special Education LEA application through the DE for the district's 2016-2017 school year negative special education balance.

A district may request allowable growth and supplemental state aid for a negative special education balance for the current school year. The actual amount of the supplemental aid payment will be calculated by the Department of Management after all special education balances have been finalized. The additional supplemental state aid will give the District additional spending authority.

2016-2017 Screen B - Special Education Balance

You have certified. Browse Only.
 Gray cells are pre-populated data from the CAR application
 Blue cells are pre-populated data
 Yellow cells are calculations based on numbers entered in the textboxes
 You must click **Submit** button to save changes

Submit Help

Special Education Expenditures and Revenues

Revenues	Weight 1.72	Weight 2.21	Weight 3.74	Total
Special Education Receipts	\$340,096.00	\$262,190.00	\$327,045.00	\$929,331.00
Tuition In Receipts	\$0.00	\$24,737.40	\$0.00	\$24,737.40
Medicaid Reimbursement for Instructional Program	\$83,496.58	\$33,398.60	\$31,483.70	\$148,378.88
Part B Receipts for Instructional Program	\$38,142.00	\$0.00	\$0.00	\$38,142.00
Teacher Quality	\$26,448.84	\$7,935.40	\$5,289.60	\$39,673.84
Foster Care Claims	\$0.00	\$0.00	\$0.00	\$0.00
Termination of Rights Claims	\$0.00	\$0.00	\$0.00	\$0.00
High Cost Fund Claims	\$0.00	\$0.00	\$0.00	\$0.00
Non-Public Claim	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Sales	\$0.00	\$0.00	\$0.00	\$0.00
Other Revenue	\$0.00	\$0.00	\$0.00	\$0.00
DE Revenue Adjustment	\$0.00	\$0.00	\$0.00	\$0.00
Total Special Education Revenue	\$488,183.42	\$328,261.40	\$363,818.30	\$1,180,263.12
Expenditures				
Total Salaries (Instructional Only)	\$429,239.43	\$163,614.56	\$104,402.35	\$697,256.34
Total Employee Benefits (Instructional Only)	\$127,665.79	\$52,092.10	\$33,140.96	\$212,898.85
Employee Travel (Instructional Only)	\$0.00	\$0.00	\$0.00	\$0.00
Total Supplies & Materials (Consumables)	\$5,779.94	\$2,311.98	\$1,997.71	\$10,089.63
Total Contract Services (Non-Tuition)	\$11,481.56	\$853.02	\$40,050.44	\$52,385.02
Total Pupil Transportation	\$0.00	\$0.00	\$56,244.12	\$56,244.12
Total Equipment	\$1,399.64	\$559.86	\$0.00	\$1,959.50
Total	\$575,566.36	\$219,431.52	\$235,835.58	\$1,030,833.46
SBRC Approval for Administrative Costs	\$0.00	\$0.00	\$0.00	\$0.00
SBRC Receipts for Administrative Costs	\$0.00	\$0.00	\$0.00	\$0.00
State/Local SBRC Approved Administrative Costs	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Special Education	\$575,566.36	\$219,431.52	\$235,835.58	\$1,030,833.46
General Program Percentage	\$164,116.00	\$37,964.00	\$24,914.00	\$226,994.00
Tuition Out Total	\$50,981.91	\$31,393.48	\$17,205.53	\$99,580.92
Maintenance of Effort Reduction Amount	\$0.00	\$0.00	\$0.00	\$0.00
DE Expenditure Adjustments	\$0.00	\$0.00	\$0.00	\$0.00
Total Special Education Expenditures	\$790,664.27	\$288,789.00	\$277,955.11	\$1,357,408.38
Total Net				
Net Revenues Over (Under) Expenditures	(\$302,480.85)	\$39,472.40	\$85,863.19	(\$177,145.26)

2016-2017 Screen 11 - Certification

Help

Special Education Supplement LEA CERTIFIED 9/13/2017 10:13:37 AM
 CAR CERTIFIED on 9/13/2017 10:11:26 AM
 Transportation CERTIFIED 9/13/2017 10:14:23 AM
 All the records described below are now BROWSE ONLY
 Please contact person listed at the bottom of the display
 if you need to make further adjustments to this information.
 Thank you.

A district may request allowable growth and supplement aid for a negative special education balance for the current school year. The supplemental aid payment will be calculated by the Department of Management after all special education balances have been finalized. If a district has a positive special education balance, they do not have the ability to request allowable growth and supplemental aid. The data listed below indicates when the district's board approved seeking allowable growth and supplemental aid for a negative special education balance. Our Board approved this action on

Upload your minutes (PDF or Word): [Browse...](#) No file selected.
[Upload Minutes](#)

Previous Year Carryover (Screen 4)	Weighted Receipts (Screen 4)
\$0.00	\$520,689.00
Total Special Education Revenue	Carryover Allowed in Current Year (10% of Weighted Receipts)
\$1,180,263.12	\$52,068.90
Total Special Education Expenditures	Amount to be Redistributed to Districts with a Negative Balance
\$1,357,408.38	\$0.00
Special Education Balance in Current Year	Amount of Allowable Growth Request
(\$177,145.26)	\$0.00

DISTRICT LEVEL FORMS	STATUS	DATE
Screen 1 - Resident Students Tuitioned Out	COMPLETE	9/13/2017 10:16:54 AM
Screen 2 - Resident Students	COMPLETE	9/13/2017 10:11:55 AM
Screen 3 - Non-Resident Students Tuitioned In	COMPLETE	9/13/2017 10:16:13 AM
Screen 4 - Receipts	COMPLETE	9/13/2017 10:12:01 AM
Screen 5 - Part B Funds	COMPLETE	9/13/2017 10:12:04 AM
Screen 6 - Medicaid Reimbursement	COMPLETE	9/13/2017 10:12:08 AM
Screen 7 - Transportation Costs	COMPLETE	9/13/2017 10:12:15 AM
Screen 8 - Special Education Balance	COMPLETE	9/13/2017 10:12:26 AM
Screen 9 - Maintenance of Effort	COMPLETE	9/13/2017 10:12:33 AM
Screen 10 - Excess Costs	COMPLETE	9/13/2017 10:12:39 AM
Screen 11 - Certification	COMPLETE	9/13/2017 10:13:37 AM

The Central Lyon FFA is wanting to attend the 90th annual FFA Convention and Expo that is being held in Indianapolis, IN. The chapter is planning to have ten students along with Mr. Rockhill attend the conference. This opportunity allows students to see the organization, on a national scope, and bring back ideas to our home chapter. Below is the tentative schedule for the trip, know that times, events, costs may vary.

FFA National Convention
2017 tentative Master Schedule

Tuesday, October 24th (arrive at your school 30 minutes before departure time)

6:30pm	Bus leaves from West Lyon
7:15 pm	Leave from Central Lyon
8:00 pm	Leave from Sheldon
9:00 pm	Leave from Le Mars

Wednesday, October 25th

8am (on arrival)	Charlie Brown Pancake and Steak House *1038 Main St, Indianapolis, IN 46224 (317) 243-2502
10:30AM	Indy 500 Museum(Tentative) *4790 West 16th Street, Indianapolis, IN (317) 492-8500 *COSTS: \$15 Includes tour and Museum
12:00-1:30 PM	NCAA Hall Of Champions Tour (Tentative) *700 W. Washington St. Indianapolis 46204 (317-916-4255) *COSTS: \$3 Per Student for Tour
2:00PM	Check in to hotel: Change, Shower, Eat, Etc.. *Lunch At Wendy's/Jimmy Johns By the Hotel
3:30-5:15PM	Opening Session 1A
8:30 PM	Rascal Flatts (Lucas Oil Stadium) *Doors Open at 7:30

Thursday, October 26th

10 AM	Workshops??
2:00PM	Second Session
5:00PM	Large Group Supper Near Bankers Life House *Old Spaghetti Factory, 210 S Meridian St
7:30PM	Third Session

Friday, October 27th

7AM	Leave Hotel
8AM	Fourth Session
10:30AM	FFA Career Show and Shopping Mall and Eat
12:00PM	5 Session
5:00PM	Change into casual clothes and head for home

Saturday, October 28th:

Early AM	Bus Arrives back in Northwest Iowa
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Marla Freese

From: Steve Harman
Sent: Tuesday, August 22, 2017 6:50 PM
To: Marla Freese
Cc: David Ackerman; Jason Engleman
Subject: FW: 2017-2018 School year

From: Hailey Clauson [mailto:hclsn19@gmail.com]
Sent: Tuesday, August 22, 2017 6:49 PM
To: Steve Harman <steveharman@centrallyon.org>
Subject: 2017-2018 School year

Regretfully, I will not be returning for the upcoming school year. My family dynamic has made a change, and I can no longer afford the pay cut from summer job to school. I would like to thank you for the wonderful opportunity to be a part of our exceptional public education system.

Good luck with the kids!
Hailey Clauson

Memorandum

To: Board of Education
From: Jason Engleman, Steve Harman, Principals
Date: September 18, 2017
Re: Paraprofessional Hiring

Due to resignations, we have several openings for paraprofessionals. The following individuals were interviewed for the positions and it is recommended to approve hiring them as paraprofessionals:

- Emily Holtgrewe
- Amanda Huisman
- Tara Lyle

Memorandum

To: Central Lyon Board of Education
From: Darsha Tuenge, Food Service Supervisor
Date: September 18, 2017
Re: Hiring

The food service is need of additional help during lunch serving and clean up daily.

It is recommended that Myriah Faster be hired as a part-time food service employee.

Memorandum

To: Board of Education
From: Steve Breske
Date: September 18, 2017
Re: Housekeeper

One of the housekeepers transferred to a paraprofessional position in the District.

It is recommended hire Kirby Wahlstrom as a housekeeper to fill the open position.

Memorandum

To: Board of Education
From: David Ackerman
Date: September 18, 2017
Re: Teacher Leadership Compensation Program (TLC)

Central Lyon receives a Teacher Leadership Compensation Program (TLC) funding. The purpose of the funding is to hire teachers within the District to improve instructional strategies. At the June 2017 board meeting some of the TLC mentors were approved. The vocal music position had not been filled at that time.

It is recommended that the Ann Langholdt be approved as a TLC mentor for Thea Klinnert.

Memorandum

To: Board of Education
From: Steve Harman, Principal
Date: September 18, 2018
Re: Long-Term Substitute Teacher

A Kindergarten teacher will be on medical leave starting in December.

It is recommended to hire Barb Foltz as a long-term substitute teacher for this position.