

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Monday, September 14, 2015

REGULAR BOARD MEETING at 7:00 P.M.

CENTRAL LYON BOARD ROOM

6:30 P.M. Tour of New Facilities

Retiring Board

Page Number

- | | | |
|------|--|------|
| I. | Call to Order | |
| | Roll Call | |
| | Pledge of Allegiance | |
| II. | Approval of: | |
| | A. Agenda | 1-2 |
| | B. Minutes of Past Meetings | 3-5 |
| | C. Financial Report | 6-23 |
| | D. Summary List of Bills | |
| III. | Recognition/Congratulations to Staff, Students, and Community | |
| IV. | Communications | |
| | A. Public Participation on Non-Agenda Items | |
| | B. Correspondence | |
| V. | Old Business | |
| | A. Consider City of Rock Rapids Annexation of FFA Farm | |
| | B. Conclude Activities of Retiring School Board | |
| VI. | Review Official Report of the Voters on Board Election | |
| IX. | Adjournment of the Retiring Board | |

New Board

- | | | |
|-------|--|-------|
| I. | Call to Order | |
| | Roll Call | |
| | Pledge of Allegiance | |
| III. | Election of the President and Vice President | |
| IV. | Administration of the Oath of Office to Newly Elected Board Members | |
| V. | Administration of the Oath of Office to Newly Elected Officers | |
| VI. | Adopt Written Rules and Procedures that will be Followed in Conducting Board Meetings | 24-26 |
| VII. | Appointments and Committee | 27 |
| | A. Personnel | |
| | B. Buildings /Grounds/Transportation | |
| | C. Policy | |
| | D. Budget | |
| | E. Sharing | |
| | F. Delegate Assembly | |
| | G. Lyon County Assessor's Board | |
| VIII. | Determination of Time and Place of Regular School Board Meetings | |

VII.	Reports	
	A. Principals	
	1. ACT Test Results	28-41
	2. Iowa Core Curriculum	
	3. Enrollment Information	42-44
	4. Other Principal Reports	
	B. Board Members	
	C. Superintendent	

Other Reports

IX.	New Business	
	A. Consider Horizontal Lane Advancement	45
	B. Consider Construction Change Orders	46-52
	C. Consider Allowable Growth for Special Education in the amount of \$211,837.99	53-54
	D. Consider Title I Allocation in amount of \$77,902	55
	E. Consider A/V System for Boardroom	56-59
	F. Consider Approval Forster Charitable Trust Application for Athletic Training Center	60-62
	G. Consider Athletic Training Center Equipment Bids	63-68
	H. Consider Wellness Policy	69-70
	I. Consider FFA National Trip to Louisville, KY on Oct. 27-31, 2015	71-73
	J. Personnel	
	1. Resignations	
	Sandi Wiarda, Housekeeper & Bus Driver	74
	a. Chet DeJong, School Board Director	75
	2. Hiring	
	a. Carrie Borman, Paraprofessional	76
	b. Yadira Solis, Paraprofessional	76
	c. Ranita Nail, Paraprofessional	76
	d. Claude Struve – Long-Term Substitute Teacher	76
	e. Nola Jones, Special Education Teacher	76
	f. April Sailor, Reading Specialist/Paraprofessional	77
	g. TLC Mentors	78
	1. Kelly Weiler for Kristi Kahl	
	2. Jessica Harman for Shalee Van Bommel	
	3. Kristi Wright for Patrice Peters	
	4. Cindy Witt for Nola Jones	
	5. Michelle Van Whye & Krista Sprock for April Sailer	

VIII. Announcements

IX. Dates To Remember

- Monday, October 12 – Regular Board Meeting

X. Adjournment

CENTRAL LYON BOARD MINUTES
August 10, 2015

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 Steve Sieperda, Vice-President Judy Gacke and Directors David Jans and Chet DeJong, Superintendent Dave Ackerman and Board Secretary Jackie Wells. Middle School Principal/Activities Director Jason Engleman, Emily Deutsch, Stephanie Baker, Tana Meyer, Jessica Jensen, Andy Koob and Lisa Dieren were also present. Director Scott Postma was absent.

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

DeJong moved to approve the agenda with additional board bills; Jans seconded, carried 4-0.

Gacke moved to approve the minutes from the July 13, 2015 regular meeting; Jans seconded, carried 4-0.

DeJong moved to approve the financial report through 7/31/15 and Jans seconded, carried 4-0.

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

In recognition, a thank-you note to administration and the district was read from Carson Schubert regarding a recent scholarship and his CUBE experience. Gable Sieperda was recognized for his recent success at the national level. Several baseball players including Nic Lutmer, Riley VanWyhe, Pete Menage, CJ Roths, and Kalen Eckenrod were recognized for their season nominations to all conference, all district and All Northwest Iowa Review baseball teams.

Middle School Principal/Activities Director Jason Engleman reported that Central Lyon coaches, students and fans received a 1.0 (excellent) rating in sportsmanship for the baseball season.

In public participation on non-agenda items, Stephanie Baker requested the board review class size and student needs for the upcoming transitional kindergarten class.

In reports, Lisa Dieren presented the district's insurance coverage summary from EMC Insurance Companies and new procedures for workman's compensation and designated medical treatment. The district saw a premium increase due to variety of factors. The board requested updates on workman's compensation claims throughout the school year.

Superintendent/HS Principal David Ackerman informed the board opening workshop is schedule for August 24 and 25 with a variety of training and meetings for staff. Administration and teachers will continue to review the numbers and student needs in transitional kindergarten as the school year begins. Interviews are being conducted for a Reading Specialist. The construction project continues to stay on schedule with the EL/MS office nearing completion in the next week. Additional changes have been a kitchen office, handicap accessible restroom/changing room, new tile in the high school commons, and updated carpet in the high school.

Geoff Kruse reported on the necessary equipment and future of the Athletic Training Facility. Coaches and administration will continue to analyze the equipment, space and needs of the students and staff. The facility will be more of all-around approach including but not limited to

lifting, fitness, rehabilitation and PE classes. Administration and coaches have met to discuss an alumni fundraiser as an option to fund updates to this facility.

In Old Business, DeJong moved to approve Superintendent's Contract for two years, with a 2015-2016 increase at 1.25% and the 2016-2017 wage to be determined at that time. Gacke seconded, motion failed 2-2.

Jans moved to table the FFA Farm Land Annexation and DeJong seconded, carried 4-0.

In New Business, Jans moved to approve an updated copier agreement and associated terms and DeJong seconded, carried 4-0. Gacke moved to approve the extra-curricular handbook with suggested corrections to language as discussed and Jans seconded, carried 4-0.

In Personnel, Jans moved to approve the resignation of Jason Engleman, Head Baseball Coach and Amanda DeBoer, Paraprofessional and Gacke seconded, carried 4-0. DeJong moved to approve Kathy Van Berkum, Long-Term Substitute and Gacke seconded, carried 4-0.

The first day of school is Wednesday, August 26, 2015. The school board election will be held on Tuesday, September 8, 2015 with polls open from 12:00pm – 8:00pm.

The next regular board meeting will be at 7:00 P.M. on Monday, September 14, 2015 in the Central Lyon board room.

DeJong moved to adjourn at 8:44 P.M. and Jans seconded, carried 4-0.

CENTRAL LYON BOARD MINUTES
September 9, 2015

The Central Lyon Board of Directors met in special session in the Board Room of the Central Lyon Community School at 12:00 P.M. with the following members present: President Steve Sieperda, Vice President Judy Gacke, Directors Scott Postma and David Jans. Superintendent/HS Principal Dave Ackerman, Board Secretary Jackie Wells, EL Principal Steve Harman and MS Principal/AD Jason Engleman also attended. Director Chet DeJong was absent.

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

Gacke moved to approve the agenda; Jans seconded, carried 4-0.

In New Business, discussion took place regarding a resolution in support of an application for a Lyon County Riverboat Grant in the amount of \$25,000 for equipment for the new athletic training and fitness facility. Board members noted that the grant included that the facility will provide health and physical education classes to over half of the Central Lyon students, covering grades 6 – 12, the district is providing more than 1:1 matching funds for the grant and that the lower level can double as a storm shelter if necessary. Postma moved to approve the resolution. Jans seconded and in a roll call vote, carried 4 aye, 0 nay.

The next regular board meeting will be at 7:00 P.M. on Monday, September 14, 2015 in the Central Lyon board room.

Gacke moved to adjourn at 12:06 P.M.; Jans seconded, carried 4-0.

GENERAL FUND BOARD REPORT
9/14/15 PREPAIDS

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC INSURANCE		633626	ADDTL EMPLOYEE INSURANCE	1,983.20	
			Vendor Total:		1,983.20
AFLAC		a055500900	ADDT'L INSURANCE	519.08	
			Vendor Total:		519.08
BAKER & TAYLOR		2030930677	HS LIBRARY BOOKS	104.80	
			Vendor Total:		104.80
CHILDREN'S HOME SOCIETY		1507071, 1507058	PLACEMENT TUITION	3,098.52	
			Vendor Total:		3,098.52
CONSOLIDATED COMMUNICATIONS		20150826	LOCAL/LONG DISTANCE PHONE	350.75	
			Vendor Total:		350.75
GRANT AND WILLIAMS, INC		10495	FY15 AUDIT PROGRESS BILLING	6,010.25	
			Vendor Total:		6,010.25
IOWA DEPARTMENT OF HUMAN SERVICES		1099768	STATE MEDICAID PYMTS	38,093.88	
			Vendor Total:		38,093.88
IOWA SCHOOLS EMPLOYEE BENEFITS		22046	ADDT'L INVOICES	2,561.58	
			Vendor Total:		2,561.58
LEGALSHIELD		20150826	ADDTL' INSURANCE	67.75	
			Vendor Total:		67.75
MODERN GAS COMPANY, INC		007938	GREENHOUSE	59.60	
			Vendor Total:		59.60
PITNEY BOWES		20150826	POSTAGE	469.45	
			Vendor Total:		469.45
ROCK RAPIDS UTILITIES		THRU 8/3/15	THRU 8/3/15	14,870.31	
			Vendor Total:		14,870.31
SANFORD HEALTH PLAN		EV08	FLEX FEES	60.00	
			Vendor Total:		60.00
SANFORD HEALTH PLAN		04292-026	HEALTH INSURANCE	60,025.74	
			Vendor Total:		60,025.74
SCHOOL ADMINISTRATORS OF IOWA		20150708- 15964	ADM. CONFERENCE	105.00	
			Vendor Total:		105.00
WAAGMEESTER LAW OFFICE		5966	FY15 LEGAL FFES	41.29	
			Vendor Total:		41.29
			Fund Total:		128,421.20
Checking	1	Fund: 22	MANAGEMENT FUND		
FRONTIER INSURANCE		FY16 DIST INS	FY16 DISTRICT INSURANCE RENEWAL	67,296.00	
			Vendor Total:		67,296.00

GENERAL FUND BOARD REPORT
9/14/15 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Fund Total:			67,296.00
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY	
ROCK RAPIDS UTILITIES	THRU 8/3/15	THRU 8/3/15	44.78
Vendor Total:			44.78
Fund Total:			44.78
Checking Account Total:			195,761.98
<u>Checking</u>	<u>2</u>		
Checking	2	Fund: 61 SCHOOL NUTRITION FUND	
AFLAC INSURANCE	633626	ADDTL EMPLOYEE INSURANCE	364.37
Vendor Total:			364.37
AFLAC	a055500900	ADDT'L INSURANCE	24.20
Vendor Total:			24.20
IOWA SCHOOLS EMPLOYEE BENEFITS	22046	ADDT'L INVOICES	4.00
Vendor Total:			4.00
Fund Total:			392.57
Checking Account Total:			392.57
<u>Checking</u>	<u>4</u>		
Checking	4	Fund: 24 PUBLIC EDUCATION & RECREATION LEVY	
FISHER TRACKS	6030	TRACK RE-SURFACE & SUPPLIES	44,150.00
Vendor Total:			44,150.00
Fund Total:			44,150.00
Checking Account Total:			44,150.00

Revenue

	2013-2014	2014-2015	2015-2016	Variance	Prior Year
July	\$ 3,239	\$ 12,811	\$ 230,780	\$	217,969
August	\$ 83,623	\$ 125,611	\$ 2,876	\$	(122,735)
September	\$ 712,932	\$ 752,088	\$ -	\$	(752,088)
October	\$ 1,912,282	\$ 2,076,451	\$ -	\$	(2,076,451)
November	\$ 2,330,396	\$ 2,553,522	\$ -	\$	(2,553,522)
December	\$ 3,100,684	\$ 3,275,183	\$ -	\$	(3,275,183)
January	\$ 3,544,806	\$ 3,779,230	\$ -	\$	(3,779,230)
February	\$ 4,124,199	\$ 4,308,975	\$ -	\$	(4,308,975)
March	\$ 4,615,535	\$ 4,808,353	\$ -	\$	(4,808,353)
April	\$ 5,805,050	\$ 6,072,104	\$ -	\$	(6,072,104)
May	\$ 6,270,582	\$ 6,580,059	\$ -	\$	(6,580,059)
June	\$ 7,197,967	\$ 7,528,140	\$ -	\$	(7,528,140)

Expenditures

	2013-2014	2014-2015	2015-2016	Variance	Prior Year	Cumulative Rev - Exp
July	\$ 203,331	\$ 176,754	\$ 120,949	\$	(55,805)	\$ 109,831
August	\$ 425,893	\$ 467,785	\$ 244,261	\$	(223,524)	\$ (241,386)
September	\$ 925,003	\$ 1,058,469	\$ -	\$	(1,058,469)	\$ -
October	\$ 1,500,811	\$ 1,647,238	\$ -	\$	(1,647,238)	\$ -
November	\$ 2,212,595	\$ 2,220,287	\$ -	\$	(2,220,287)	\$ -
December	\$ 2,730,032	\$ 2,960,506	\$ -	\$	(2,960,506)	\$ -
January	\$ 3,439,122	\$ 3,488,115	\$ -	\$	(3,488,115)	\$ -
February	\$ 4,026,793	\$ 4,156,842	\$ -	\$	(4,156,842)	\$ -
March	\$ 4,594,797	\$ 4,828,150	\$ -	\$	(4,828,150)	\$ -
April	\$ 5,141,189	\$ 5,453,471	\$ -	\$	(5,453,471)	\$ -
May	\$ 5,745,441	\$ 6,054,735	\$ -	\$	(6,054,735)	\$ -
June	\$ 6,760,402	\$ 7,931,544	\$ -	\$	(7,931,544)	\$ -

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

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

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

	2012-2013	2013-2014	2014-2015	2015-2016
Audit/CAR	\$ 1,132,358	\$ 816,333	\$ 816,333	\$ -



Jackie Wells, School Treasurer

Central Lyon Community School
School Treasurer's Report

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 7/31/15	\$926,710.48	\$226,473.02	\$94,803.63		\$9,016.33
<u>Receipts:</u>		<u>Increases:</u>			
Property Tax	\$0.00	Receipts	\$3,969.70	\$0.00	
State Aid	\$0.00	Interest	\$0.00	\$0.00	
Interest	\$262.73				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$2,612.93				
Total Receipts	\$2,875.66	Total	\$3,969.70	\$0.00	
<u>Expenditures:</u>		<u>Decreases:</u>			
Salaries	\$88,478.25	Salaries/Benefits	\$0.00	\$0.00	\$0.00
Benefits	\$28,884.84	Expenditures	\$33,523.61	\$2,693.60	\$8,198.77
Purchased Services	\$22,801.04	Transfers	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$3,098.52				
Supplies	\$39,177.57				
Other	\$61,821.26				
Total Expenditures	\$244,261.48	Total	\$33,523.61	\$2,693.60	\$8,198.77
Cash Balance - 8/31/15	\$51,347.75		\$68,356.92	\$93,796.77	\$817.56
<u>Investments:</u>					
Frontier Bank	\$121,498.36		\$139,263.58	\$0.00	\$0.00
USBank	\$0.00		\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00		\$0.00	\$0.00	\$0.00
ISJIT	\$110,690.73		\$0.00	\$0.00	\$0.00
Investment Balance	\$232,189.09		\$139,263.58	\$0.00	\$0.00
Total Available	\$283,536.89		\$207,620.50	\$93,796.77	\$817.56

Jackie Wells
School Treasurer

Central Lyon Community School
Special Revenue Funds__YTD

Aug-15

Management Fund		Physical Plant & Equipment Levy Fund		Playground & Recreational Equipment Levy		School Infrastructure Local Option Sales Tax Fund		Debt Service Fund	
Balance: July 1, 2015	\$126,687.62		\$189,192.89		\$212,276.29		\$2,155,984.57		\$5,594.79
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
Taxes YTD	\$0.00	Taxes YTD		Taxes YTD	\$0.00	One Cent Sales Tax	\$55,717.47	Taxes YTD	\$0.00
Misc. Income/Refund of Prior	\$12,982.87	Board Approved	\$0.00						
		Voter Approved	\$0.00						
Interest YTD	\$37.39	Interest YTD	\$535.52	Interest YTD	\$0.00	Interest YTD	\$0.00	Interest YTD	\$1.15
		Miscellaneous	\$6,200.00			Miscellaneous		SILO/PPEL Transfers	
Disbursements:		Disbursements:		Disbursements:		Disbursements:		Disbursements:	
Early Retirement	\$70,000.00	Equipment	\$49,906.63	Equipment	\$0.00	Transfer for Debt		Interest	
District Insurance Policy	\$67,296.00	Building/Land Repairs	\$10,565.84	Comm. Ed	\$44,150.00	Construction Service	\$1,125,886.71	Principal	
Workman's Comp		Other Repairs	\$0.00	Supplies	\$0.00	Equipment	\$0.00	Fees	
Unemployment		CLN Principal/Interest	\$0.00					on Bonds & CLN	
Payables	\$344.39	Payables	\$0.00	Payables	\$0.00	Payables	\$32,909.91	Payables	\$0.00
Receivables	\$1,126.09	Receivables	\$2,743.03	Receivables	\$369.51	Receivables	\$151,977.41	Receivables	\$2,485.84
Balance: August 31, 2015	\$3,193.58		\$138,198.97		\$168,495.80		\$1,204,882.83		\$8,081.78
Cash Balance:	\$651.79		\$19,680.07		\$495.80		\$7,022.13		\$0.00
Investments:									
Frontier Bank	\$2,541.79		\$118,518.90		\$168,000.00		\$1,173,871.18		\$7,317.94
USBank	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Premier Bank	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
ISJIT	\$0.00		\$0.00		\$0.00		\$23,989.52		\$763.84
Investment Balance:	\$2,541.79		\$118,518.90		\$168,000.00		\$1,197,860.70		\$8,081.78
Total Available:	\$3,193.58		\$138,198.97		\$168,495.80		\$1,204,882.83		\$8,081.78

jacqueline

GENERAL FUND BOARD REPORT
9/14/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
ADVANCED SYSTEMS, INC	424535	COPIER MAINTENANCE	2,578.26	
		Vendor Total:		2,578.26
BEEREADING	92293C	READING PROGRAM_SKYPE TRAINING	400.00	
		Vendor Total:		400.00
BROWN AND SAENGER	1984390-1	SUPPLIES	255.36	
		Vendor Total:		255.36
CENTRAL LYON ACTIVITY FUND	20150902	FY16 TICKET SALES_REVTRAK	250.00	
		Vendor Total:		250.00
CHILDREN'S HOME SOCIETY	15SP0705	7/2015 SPEECH THERAPY	195.00	
		Vendor Total:		195.00
CONVERGED TECHNOLOGIES LLC	7206	PHONE SYSTEM MAINT/REPAIRS	748.24	
		Vendor Total:		748.24
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	2931	9/2015 CONSULT	1,000.00	
		Vendor Total:		1,000.00
DEJONG, EMILY	20150902	AP TEST REIMBURSEMENT	91.00	
		Vendor Total:		91.00
DISCOUNT SCHOOL SUPPLY	D21430570101	CONST PAPER	154.82	
		Vendor Total:		154.82
DOLLAR GENERAL	20150826	SUPPLIES	21.61	
		Vendor Total:		21.61
DOON PRESS	20150909	ADVERTISING	269.06	
		Vendor Total:		269.06
EDGENUITY	20150908	CLAS SOFTWARE	1,400.00	
		Vendor Total:		1,400.00
FRONTIER BANK	20150910	HS PETTY CASH	77.59	
		Vendor Total:		77.59
GEORGE OFFICE PRODUCTS	20150901	OFFICE FURNITURE/SUPPLIES	316.06	
		Vendor Total:		316.06
GEOTEK ENGINEERING & TESTING S	14E90G2IN	CONSTRUCTION SERVICES	60.00	
		Vendor Total:		60.00
GRIZZLY INDUSTRIAL INC	8094039	HS IND TECH SUPPLIES	156.09	
		Vendor Total:		156.09
HALSE, SARAH	20150902	AP TEST REIMBURSEMENT	91.00	
		Vendor Total:		91.00
HENRICKS, CHASTITY	20150902	AP TEST REIMBURSEMENT	91.00	
		Vendor Total:		91.00

GENERAL FUND BOARD REPORT

9/14/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KAHL, KRISTI	20150910	MANDT TRAINING REIMB	75.00	
		Vendor Total:		75.00
KROON, WILLIAM	20150902	REIMBURSE BUS PHYSICAL COST	115.00	
		Vendor Total:		115.00
KRULL, ROSS	20150902	AP TEST REIMB	91.00	
		Vendor Total:		91.00
LAMPO GROUP INC, THE	5764963	PERKINS CLASSROOM SUPPLIES	852.43	
		Vendor Total:		852.43
MARTIN BROS. DISTRIBUTING, INC	20150909	BACKPACK PROG	238.16	
		Vendor Total:		238.16
MC INTIRE, COLBY	20150902	AP TEST REIMBURSEMENT	91.00	
		Vendor Total:		91.00
METZGER, GRANT	20150902	AP TEST REIMB	91.00	
		Vendor Total:		91.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	20150901	ADVERTISING	71.44	
NEW CENTURY PRESS INC/LYON CO. REPORTER	28694	8/15 LEGAL	193.93	
		Vendor Total:		265.37
NORTHWEST AEA	129872	LAMINATING	23.10	
		Vendor Total:		23.10
OMAHA PAPER COMPANY	20150901	HS PAPER ORDER	2,283.00	
OMAHA PAPER COMPANY	20150901- 0001	2015 ADM SUMMER PAPER ORDER	529.95	
OMAHA PAPER COMPANY	20150901- 0002	ELEM /MIDDLE PAPER ORDER	5,944.40	
		Vendor Total:		8,757.35
PEARSON EDUCATION INC	4024044802	SPANISH WORK BOOKS	102.53	
PEARSON EDUCATION INC	4024065418	TITLE I SUPPLIES	557.40	
		Vendor Total:		659.93
PETERS, PATRICE	20150901	MANDT TRAINING REIMB	75.00	
		Vendor Total:		75.00
POPPINGA, LORI	20150902	AP TEST REIMB	53.00	
		Vendor Total:		53.00
POSTMA, MICHAEL	20150902	AP TEST REIMB	182.00	
		Vendor Total:		182.00
PREMIER COMMUNICATIONS	11045195	INTERNET	1,200.00	
		Vendor Total:		1,200.00
QUALITY INN & SUITES STARLITE VILLAGE CONFERENCE CTR	20150826	LODGING FOR STATEWIDE DATA CONFERENCE	530.88	
		Vendor Total:		530.88

GENERAL FUND BOARD REPORT
9/14/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
QUILL	6863031	PAPER SHREDDER	142.49	
		Vendor Total:		142.49
RAPID FLOORING	19129	COVE BASE SUPPLIES	79.50	
		Vendor Total:		79.50
ROCK PAPER SCISSORS	20150826	GROEN SUPPLIES	96.22	
ROCK PAPER SCISSORS	20150826-0001	CASINO SCHOOL SUPPLIES	4,523.71	
ROCK PAPER SCISSORS	20150826-0002	WEILER SUPPLIES	84.37	
ROCK PAPER SCISSORS	20150826-0003	WITT SUPPLIES	140.14	
ROCK PAPER SCISSORS	20150826-0004	TITLE I SUPPLIES	108.99	
ROCK PAPER SCISSORS	20150826-0005	1ST GRADE SUPPLIES	144.72	
ROCK PAPER SCISSORS	20150826-0006	FLUENCY BOXES	102.12	
		Vendor Total:		5,200.27
SCHOLASTIC READING CLUB	825686	SUMMER SCHOOL BOOKS	81.00	
		Vendor Total:		81.00
SHERWOOD FOREST CONSULTING	2478	GRANT WRITING	112.50	
		Vendor Total:		112.50
STERLING COMPUTERS	SO0001891	MOBILE CART SHELF	583.32	
		Vendor Total:		583.32
STRUVE, CLAUDE	20150826	REIMBURSEMENT	85.00	
		Vendor Total:		85.00
TILSTRA, JACOB	20150902	AP TEST REIMB	91.00	
		Vendor Total:		91.00
TRINITY3 TECHNOLOGY	20150826	SPeD LAPTOPS, PRE-K LAPTOPS	3,822.00	
		Vendor Total:		3,822.00
US BANK CREDIT CARD PMT CENTER	20150901	CHOIR FOLDERS	194.40	
US BANK CREDIT CARD PMT CENTER	20150901-0001	TRAVEL, TECH, SUPPLIES	1,759.32	
		Vendor Total:		1,953.72
VANDERWEERD, DOLLY	20150826	OFFICE DESIGNS	279.58	
		Vendor Total:		279.58
WAYSIDE PUBLISHING	72624	INSTRUCTIONAL SUPPLIES	192.71	
		Vendor Total:		192.71
WEST SIOUX CERAMICS/DAKOTA POTTERS SUPPLY	20150826	SUPPLIES	312.00	
WEST SIOUX CERAMICS/DAKOTA POTTERS SUPPLY	20150826-0001	SUPPLIES	482.00	
		Vendor Total:		794.00
WITT, CYNTHIA	20150901	ELL/ESL REIMBURSEMENT	675.00	
		Vendor Total:		675.00

GENERAL FUND BOARD REPORT
9/14/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Fund Total:	35,547.40
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
FARMERS ELEVATOR COOPERATIVE	20150904	FFA FARM SERVICES	85.09	
		Vendor Total:		85.09
ROCK RIVER VETERINARY CLINIC	33481	FFA FARM SUPPLIES	51.93	
		Vendor Total:		51.93
		Fund Total:		137.02
		Checking Account Total:		35,684.42
<u>Checking</u>	<u>4</u>			
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)		
ARCHITECTURE INCORPORATED	20007558	DESIGN SERVICES	4,926.00	
ARCHITECTURE INCORPORATED	20007598	DESIGN SERVICES	8,226.00	
		Vendor Total:		13,152.00
CONNECTING POINT	128615	NETWORK SWITCHES - TRAINING FACILITIES	3,620.00	
		Vendor Total:		3,620.00
HOOGENDOORN CONSTRUCTION INC	PYMT 9	CONSTRUCTION SERVICES	319,128.16	
		Vendor Total:		319,128.16
STERLING COMPUTERS	0000808	OFFICE MONITORS, CLASSROOM SMART TVs	2,584.45	
		Vendor Total:		2,584.45
		Fund Total:		338,484.61
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC	17454565	COPIER MAINT & LEASE	1,440.00	
ADVANCED SYSTEMS, INC	17460267	COPIER MAINT & LEASE	829.70	
		Vendor Total:		2,269.70
CDW GOV'T INC	xp11001	5 PROJECTORS	2,770.00	
		Vendor Total:		2,770.00
GEORGE OFFICE PRODUCTS	20150901	OFFICE FURNITURE/SUPPLIES	1,019.00	
		Vendor Total:		1,019.00
SCHOOL HEALTH CORPORATION	3013268-00	NURSE ROOM FURNITURE	1,654.72	
		Vendor Total:		1,654.72
STERLING COMPUTERS	0000808	OFFICE MONITORS, CLASSROOM SMART TVs	2,289.16	
STERLING COMPUTERS	0101590	1:1 LAPTOP BACKPACKS & EMBROIDERY	2,058.87	
		Vendor Total:		4,348.03
TRINITY3 TECHNOLOGY	9636	TEACHER LAPTOPS	17,225.00	
		Vendor Total:		17,225.00
		Fund Total:		29,286.45
		Checking Account Total:		367,771.06

GENERAL FUND BOARD REPORT

9/14/15 ADDTL

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	1		
Checking	1	Fund: 10 OPERATING FUND	
A & k / TEN KREDIT ELECTRIC	1932	ELECTRIC REPAIRS/IMPROVEMENTS	4,128.00
		Vendor Total:	4,128.00
AUTOMATIC SECURITY COMPANY INC	5339	FIRE/SMOKE TESTING	4,347.00
		Vendor Total:	4,347.00
CAMPBELL SUPPLY OF ROCK RAPIDS	20150910	SUPPLIES	197.94
		Vendor Total:	197.94
COOPERATIVE ENERGY COMPANY	20150910	TIRES, GAS	440.99
		Vendor Total:	440.99
ELECTRONIC ENGINEERING	1542685	RELOCATE RADIO ANTENNA	350.70
		Vendor Total:	350.70
G&R CONTROLS, INC	81788	HVAC MAINTENANCE, REPAIRS	369.75
		Vendor Total:	369.75
GEORGE OFFICE PRODUCTS	74239	CLASSROOM FURNITURE	482.49
		Vendor Total:	482.49
H AND S HOMEBUILDING CENTER	20150910	SUPPLIES	240.21
		Vendor Total:	240.21
HILLYARD/SIOUX FALLS	20150910	CUSTODIAL SUPPLIES	2,635.58
		Vendor Total:	2,635.58
JOHN DEERE FINANCIAL	20150910	MOWER PARTS/BLADES	271.98
		Vendor Total:	271.98
KONE INC.	0949065311	ELEVATOR MAINT & REPAIRS	146.17
		Vendor Total:	146.17
MARTIN BROS. DISTRIBUTING, INC	20150910	SUPPLIES	4,247.97
		Vendor Total:	4,247.97
MCCARTY MOTORS	2103	MAINTENANCE & REPAIRS	59.98
		Vendor Total:	59.98
MENARDS	20150910	SUPPLIES	159.79
		Vendor Total:	159.79
POPKES CAR CARE	8/2015 FUEL	FUEL	1,336.41
		Vendor Total:	1,336.41
RAPID GROW LAWN AND TREE SERVI	19458	FOOTBALL FIELD CARE	1,125.00
		Vendor Total:	1,125.00
RB ELECTRIC INC	12555	ELECTRIC REPAIR	60.00
		Vendor Total:	60.00
REPUBLIC OF TEXAS MUSIC SUPPLY	14983	MIC PARTS	45.00
		Vendor Total:	45.00

GENERAL FUND BOARD REPORT
9/14/15 ADDTL

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ROCK RAPIDS CASHWAY LUMBER, INC	103557-103563	SUPPLIES	42.61	
		Vendor Total:	42.61	
ROCK RAPIDS HARDWARE	20150910	SUPPLIES	454.18	
ROCK RAPIDS HARDWARE	20150910-0001	MARCHING BAND	26.61	
		Vendor Total:	480.79	
ROCK RAPIDS MACHINE & WELDING	15210-15285	MAINTENANCE & REPAIRS	64.79	
		Vendor Total:	64.79	
STURDEVANT'S AUTO SUPPLY	20150910	SUPPLIES & PARTS	453.91	
		Vendor Total:	453.91	
TOWN AND COUNTRY DISPOSAL	1240737	DISPOSAL	621.72	
		Vendor Total:	621.72	
TRANSPORT REFRIGERATION OF SOUTH DAKOTA, INC	47096	MINI BUS AIR REPAIR	636.84	
		Vendor Total:	636.84	
		Fund Total:	22,945.62	
		Checking Account Total:	22,945.62	
<u>Checking</u>	4			
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
VAN BERKUM, TERRY	20150910	CARPET INSTALL	4,589.15	
		Vendor Total:	4,589.15	
		Fund Total:	4,589.15	
		Checking Account Total:	4,589.15	

August 2015 Payroll Totals

General Fund

Gross Salaries	\$333,200.14
District Benefits	\$53,702.15
District SS/Medicare	\$24,763.88
District IPERS	\$29,495.61
Employee Share Insurance	\$61,612.77
Total District Cost	<u>\$379,549.01</u>

Hot Lunch Fund

Gross Salaries	\$1,575.73
District Benefits	\$0.00
District SS/Medicare	\$120.55
District IPERS	\$140.71
Employee Share Insurance	\$0.00
Total District Cost	<u>\$1,836.99</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		202793	ADDTL EMPLOYEE INSURANCE	364.37	
AFLAC INSURANCE		633626	ADDTL EMPLOYEE INSURANCE	364.37	
			Vendor Total:		728.74
AFLAC		a055500900	ADDT'L INSURANCE	24.20	
			Vendor Total:		24.20
ARAMARK UNIFORM SERVICES		JULY 2015	UNIFORM SERVICE	618.60	
			Vendor Total:		618.60
BERTRAND, ELIZABETH			LUNCH REFUND LUNCH REFUND	56.15	
			Vendor Total:		56.15
GATEWAY HOTEL & CONFERENCE CENTER		8/5/15	FOOD SHOW LODGING	133.28	
			Vendor Total:		133.28
HOBART SALES AND SERVICE		OC67117	THERMOSTAT & REPAIR	425.89	
			Vendor Total:		425.89
IOWA SCHOOLS EMPLOYEE BENEFITS		22046	ADDT'L INVOICES	4.00	
			Vendor Total:		4.00
MARTIN BROS. DISTRIBUTING, INC		5782646	INV 5782646 FOOD	418.71	
MARTIN BROS. DISTRIBUTING, INC		5809805	inv 5809805 8/26/15 FOOD	3,622.03	
			Vendor Total:		4,040.74
RAPIDS WHOLESALE		0790720	KITCHEN EQT.	435.31	
RAPIDS WHOLESALE		0931778	KITCHEN SUPPLIES	202.51	
			Vendor Total:		637.82
SCHOOL NUTRITION ASSOCIATION (SNA)		2015-2016	SNA MEMBERSHIP 2015-2016	37.50	
			Vendor Total:		37.50
SUNSHINE FOODS		JULY 2015	FOOD	215.78	
			Vendor Total:		215.78
WALKER, JENNIFER			LUNCH REFUND LUNCH REFUND	11.60	
			Vendor Total:		11.60
			Fund Total:		6,934.30
			Checking Account Total:		6,934.30

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
ANDERSON'S		8424271	HOMECOMING CROWN	48.98	
			Vendor Total:		48.98
ASPI SOLUTIONS, INC		9360	VB QUICK STATS IMPORT MODULE	75.00	
			Vendor Total:		75.00
AUSTIN, MIKE		2015	PICK YOUR COLOR REFUND	25.00	
			Vendor Total:		25.00
BAKER & TAYLOR		2030936128	BOOKS	5.58	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:	5.58	
BOER, CLARENCE	2015	PICK YOUR COLOR REFUND	25.00	
		Vendor Total:	25.00	
BOMGAARS, MIKE	2015 FAIR	SWEET CORN DONATED TO LYON CO. FAIR	175.00	
		Vendor Total:	175.00	
CENTER SPORTS	aaa020114- aa0	SOFTBALL SUPPLIES	67.50	
CENTER SPORTS	AAA020114- AA00	SPORT SUPPLIES	1,120.00	
CENTER SPORTS	AAA020195- AA00	ATHLETIC TAPE	248.00	
		Vendor Total:	1,435.50	
CENTRAL LYON	20150723	SUMMER CAMP WAGES REIMB	1,632.12	
		Vendor Total:	1,632.12	
CLEVERINGA, MIKE	8/31/15	9TH/JV FOOTBALL OFFICIAL	80.00	
CLEVERINGA, MIKE	9/8/15	9TH/JV FB OFFICIAL	80.00	
		Vendor Total:	160.00	
COMMUNITY AFFAIRS CORPORATION	KROON WEDDING	HS CARE COMM - KROON	75.00	
		Vendor Total:	75.00	
DAKOTA SPIRIT LLC	715	CHEER CAMP & CHOREOGRAPHY CAMP	1,550.00	
		Vendor Total:	1,550.00	
DEBOER, MARY	2015	COLOR GUARD UNIFORMS	300.00	
		Vendor Total:	300.00	
DEJONG, EMILY	2015	2015 BAND SCHOLARSHIP	250.00	
		Vendor Total:	250.00	
DRECKMAN, MIKE	8/28/15	FOOTBALL OFFICIAL	100.00	
		Vendor Total:	100.00	
EASTBAY	321115	15 VOLLEYBALL SHOES	1,234.84	
		Vendor Total:	1,234.84	
ECKENROD, BRUCE	8/31/15	9TH/JV FOOTBALL OFFICIAL	80.00	
		Vendor Total:	80.00	
FASTERT, ALLEN	2015 FAIR	SKIDLOADER FOR LYON CO FAIR	125.00	
		Vendor Total:	125.00	
FOLTZ, DAVE	8/31/15	9TH/JV FOOTBALL OFFICIAL	80.00	
		Vendor Total:	80.00	
GERLEMAN, BEN	9/8/15	7th/8th VOLLEYBALL OFFICIAL	65.00	
		Vendor Total:	65.00	
GIBLER, RAY	8/28/15	FOOTBALL OFFICIAL	100.00	
		Vendor Total:	100.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
GRAPHIC EDGE	909466	FB SUMMER CONDITIONING SHIRTS	478.40	
		Vendor Total:	478.40	
GRAU, DAN	9/4/15	FOOTBALL OFFICIAL	100.00	
		Vendor Total:	100.00	
HULSTEIN, DEB	8/27/15	JV VB OFFICIAL	120.00	
		Vendor Total:	120.00	
HYTRECK, NICK	9/4/15	FOOTBALL OFFICIAL	100.00	
		Vendor Total:	100.00	
JAGER, JEFF	8/31/15	9TH/JV FOOTBALL OFFICIAL	80.00	
JAGER, JEFF	9/10/15	7TH FB OFFICIAL	65.00	
		Vendor Total:	145.00	
KREBER, CHRIS	9/4/15	FOOTBALL OFFICIAL	100.00	
		Vendor Total:	100.00	
KREBER, KELLY	9/4/15	FOOTBALL OFFICIAL	100.00	
		Vendor Total:	100.00	
KRUSE, DANIEL	9/10/15	7TH FB OFFICIAL	65.00	
		Vendor Total:	65.00	
LUDWIG, BRUCE	8/28/15	FOOTBALL OFFICIAL	100.00	
		Vendor Total:	100.00	
MACKIN EDUCATIONAL RESOURCES	436000	BOOKS	210.00	
		Vendor Total:	210.00	
MAXWELL, ELDON	8/31/15	9TH/JV FOOTBALL OFFICIAL	80.00	
MAXWELL, ELDON	9/10/15	7TH FB OFFICIAL	65.00	
		Vendor Total:	145.00	
MODERN GAS COMPANY, INC	2015	PICK YOUR COLOR REFUND	25.00	
		Vendor Total:	25.00	
MURPHY FAMILY DENTISTRY	2015	PICK YOUR COLOR REFUND	25.00	
		Vendor Total:	25.00	
NASCO	496223	M. GROEN - CLASSROOM ACTIVITIES	7.61	
		Vendor Total:	7.61	
PAULING, KENT	8/28/15	FOOTBALL OFFICIAL	100.00	
		Vendor Total:	100.00	
PIZZA RANCH	7/24/15	FFA SUPPLY	216.68	
		Vendor Total:	216.68	
POPKES CAR CARE	2015	PICK YOUR COLOR REFUND	25.00	
		Vendor Total:	25.00	
POSTMA, ALEX	2015 FAIR	2 TRACTORS & MANURE	300.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		SPREADERS FOR FAIR		
		Vendor Total:	300.00	
POSTMASTER	2015 mailing	MAILING-TRAINING FACILITY FUNDRAISER	329.70	
		Vendor Total:	329.70	
RIDDELL ALL AMERICAN	60280491	MIDDLE SCHOOL FB HELMETS	698.25	
RIDDELL ALL AMERICAN	87778111	FB FACE MASK	50.00	
		Vendor Total:	748.25	
ROCK PAPER SCISSORS	380073	GERBER - JUDY CLOCK	13.00	
ROCK PAPER SCISSORS	380074	WHITSELL - CLASSROOM SUPPLIES	71.05	
ROCK PAPER SCISSORS	380079	MEYER - CLASSROOM SUPPLIES	116.32	
ROCK PAPER SCISSORS	380083	LARSON - CLASSROOM SUPPLIES	89.99	
ROCK PAPER SCISSORS	380087	BAKER - CLASSROOM SUPPLIES	80.86	
ROCK PAPER SCISSORS	380088	VANVELDHUIZEN - CLASSROOM SUPPLIES	126.89	
ROCK PAPER SCISSORS	380094	JILL PYTLESKI - CLASSROOM SUPPLIES	10.50	
ROCK PAPER SCISSORS	380097	SNYDERS - CLASSROOM SUPPLIES	26.71	
ROCK PAPER SCISSORS	380100	CLASSROOM SUPPLIES	69.51	
ROCK PAPER SCISSORS	380101	DITSWORTH - CLASSROOM SUPPLIES	69.41	
ROCK PAPER SCISSORS	380103	SIEPERDA - CLASSROOM SUPPLIES	99.29	
ROCK PAPER SCISSORS	380105	SCHRAM - CLASSROOM SUPPLIES	81.50	
ROCK PAPER SCISSORS	380117	WITT - CLASSROOM SUPPLIES	98.22	
ROCK PAPER SCISSORS	380120	M. VANWYHE - CLASSROOM SUPPLIES	81.37	
ROCK PAPER SCISSORS	380122	RYPKEMA - CLASSROOM SUPPLIES	70.96	
ROCK PAPER SCISSORS	380124	SPROCK - CLASSROOM SUPPLIES	63.10	
		Vendor Total:	1,168.68	
ROCK RAPIDS HARDWARE	2401743	LION GRANT PRUCHASE	473.95	
		Vendor Total:	473.95	
SCHAFER, MARIA	8/27/15	JV VB OFFICIAL	120.00	
		Vendor Total:	120.00	
SCHMIDT, JOHN	9/8/15	9TH/JV FB OFFICIAL	80.00	
		Vendor Total:	80.00	
SCHNEIDERMAN, CRAIG	9/8/15	9TH/JV FB OFFICIAL	80.00	
		Vendor Total:	80.00	
SCHOLASTIC BOOK FAIRS	11439291	BOOKS	18.02	
SCHOLASTIC BOOK FAIRS	11439291 - 2	BOOKS	18.02	
		Vendor Total:	36.04	
SCHRICK, JODI	re: media ctr	RE: BARSTOOLS FOR LIBRARY	250.00	
		Vendor Total:	250.00	
SIEPERDA, SCOTT	9/8/15	9TH/JV FB OFFICIAL	80.00	
		Vendor Total:	80.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SIoux CENTER COMMUNITY SCHOOL	8/27/15	VB TOURNEY 8/27/15	85.00	
		Vendor Total:		85.00
SOMETHING UNIQUE INC	131465	GIRLS BB CAMP T-SHIRTS	582.03	
		Vendor Total:		582.03
SPYKERBOER, BRADY	2015 FAIR	FAIR CLEAN UP - MANURE TRUCK	125.00	
		Vendor Total:		125.00
STATE FARM - TOM MENAGE	2015	PICK YOUR COLOR REFUND	25.00	
		Vendor Total:		25.00
STUMPS/SHINDIGZ.COM	F1219954002	HOMECOMING SUPPLIES	169.27	
		Vendor Total:		169.27
SUNSHINE FOODS	JULY 2015	FOOD	134.86	
		Vendor Total:		134.86
TAUSZ, TERRY	9/8/15	7th/8th VOLLEYBALL OFFICIAL	65.00	
		Vendor Total:		65.00
TEACHERSPAYTEACHERS.COM	16592883	BAKER - SPELLING AND PHONICS INTERACTICE	60.00	
TEACHERSPAYTEACHERS.COM	16592917	VANVELDHUIZEN - CLASSROOM SUPPLIES	65.25	
		Vendor Total:		125.25
TILSTRA, JACOB	2015	2015 MUSIC SCHOLARSHIP	250.00	
		Vendor Total:		250.00
TNT RENDERING INC	2015	PICK YOUR COLOR REFUND	25.00	
		Vendor Total:		25.00
UNION JACKS	219818	VOLLEYBALL	247.21	
		Vendor Total:		247.21
US BANK CREDIT CARD PMT CENTER	20150803	TRAVEL, SUPPLIES, TECH	90.00	
US BANK CREDIT CARD PMT CENTER	8/13/15	CUBE SUPPLIES	119.66	
		Vendor Total:		209.66
US BANK	2015 concession	ADDITIONAL CONCESSION CASH - COINS	150.00	
US BANK	2015-2016	GATE CASH FB/VB SEASON	1,750.00	
		Vendor Total:		1,900.00
VANDER PLOEG, KEVIN	8/27/15	JV VB OFFICIAL	120.00	
VANDER PLOEG, KEVIN	9/10/15	VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		210.00
WAAGMEESTER LAW OFFICE	2015	PICK YOUR COLOR REFUND	25.00	
		Vendor Total:		25.00
WAGMEESTER AGENCY	2015	PICK YOUR COLOR REFUND	25.00	
		Vendor Total:		25.00
WALL STREET PRINTERS	6725	MAILER-TRAINING FACILITY	1,722.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		FUNDRAISER	
		Vendor Total:	1,722.00
WEST MUSIC CO	SI1151116	FLATEBO - CLASSROOM MUSIC SUPPLIES	5.98
		Vendor Total:	5.98
WICK, STEVE	8/28/15	FOOTBALL OFFICIAL	100.00
		Vendor Total:	100.00
WIELENGA, JODIE	8/27/15	JV VB OFFICIAL	120.00
WIELENGA, JODIE	9/10/15	VOLLEYBALL OFFICIAL	90.00
		Vendor Total:	210.00
WILSON, NELSON	9/4/15	FOOTBALL OFFICIAL	100.00
		Vendor Total:	100.00
WITT, CYNTHIA	8/25/15	CARE COMMITTEE-VANDEWEERD	40.00
		Vendor Total:	40.00
		Fund Total:	19,652.59
		Checking Account Total:	19,652.59

Memorandum

To: Central Lyon Board of Education
From: Dave Ackerman
Date: September 14, 2015
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.

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.

2015-2016 BOARD MEMBERS

Dr. Chet DeJong
Dave Jans
Scott Postma
Andy Koob
Joel De Witt
Jackie Wells, Secretary

SCHOOL ADMINISTRATORS

David Ackerman
Superintendent/High School Principal
472-2664
dacker@centrallyon.org
PK-4 Principal
472-4041

Jason Engleman
5-8 Principal/AD
472-4041

Jengleman@centrallyon.org

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.

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.

CENTRAL LYON COMMUNITY SCHOOLS www.centrallyon.org

Elementary/Middle School
1105 S Story St.
Rock Rapids, IA 51246
(712) 472-4041

High School
1010 S Greene St.
Rock Rapids IA 51246
(712) 472-4051

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.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: September 14, 2015
Re: Appointment of Committees

It has been our practice to appoint committees to serve in collaboration with the administrative team in the conduct of some specific phases of school business. In the 2014-2015 year the following appointments were made:

Personnel

Chet DeJong

Judy Gacke

Policy

Scott Postma

Dave Jans

Sharing

Steve Sieperda

Judy Gacke

Lyon County Assessor's Board

Dave Jans

Buildings/Grounds/Transp.

Scott Postma

Dave Jans

Budget

Judy Gacke

Steve Sieperda

Delegate Assembly

Chet DeJong

It is recommended that appointments be made in the above named committees.

College Readiness Letter for: CENTRAL LYON HIGH SCHOOL

August 26, 2015
Code: 163780

PRINCIPAL
CENTRAL LYON HIGH SCHOOL
PO BOX 471
ROCK RAPIDS, IA 51246



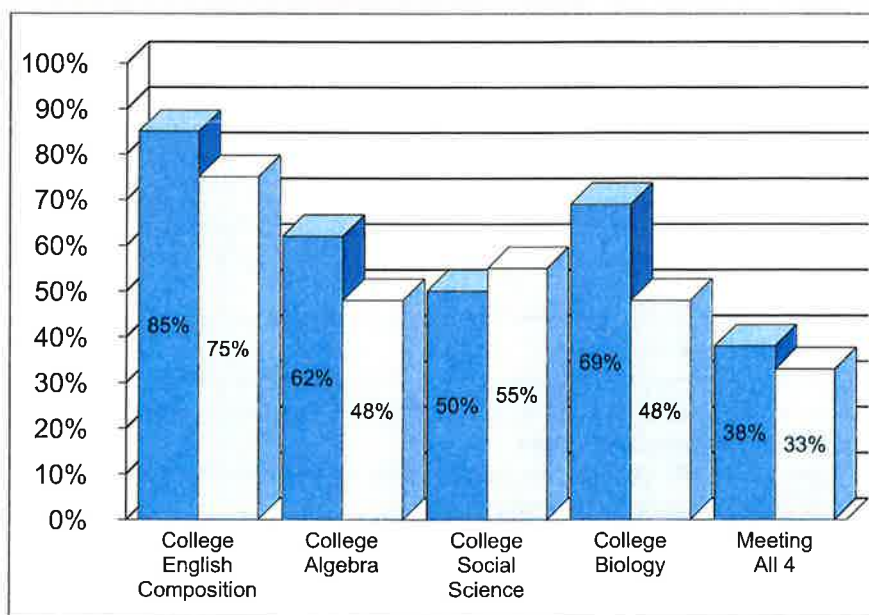
011061110

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	
	School	State	School	State	School	State	School	State	School	State	School	State
2011	27	22,968	23.4	21.7	23.8	21.9	24.5	22.6	23.3	22.4	23.9	22.3
2012	36	23,119	24.3	21.6	23.0	21.7	24.8	22.5	23.3	22.2	24.0	22.1
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

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 on 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

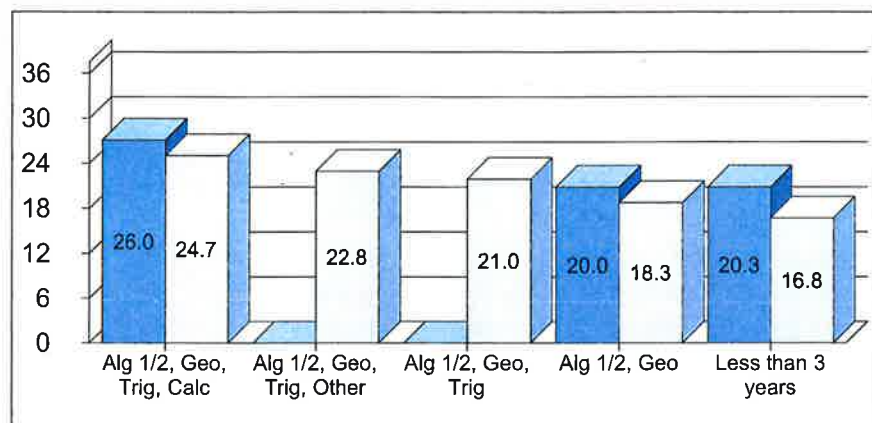
■ Your School
■ State

A District College Readiness Letter has been sent to the Superintendent of the district.

College Readiness Letter for: **CENTRAL LYON HIGH SCHOOL**

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.

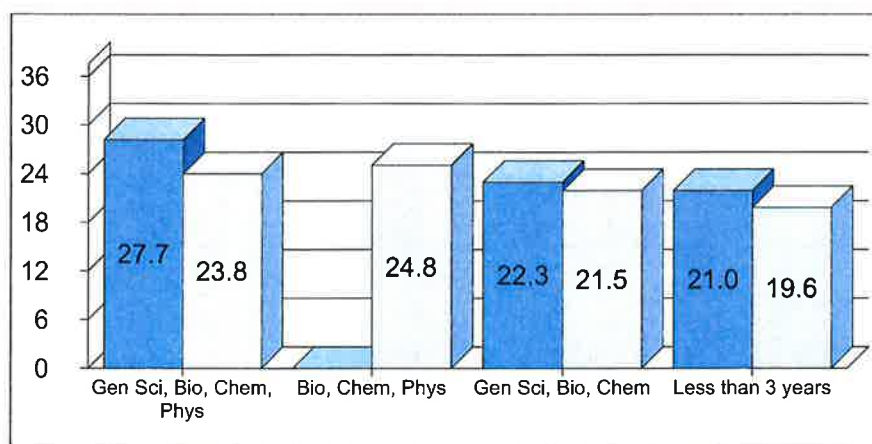
Figure 2. Average ACT Mathematics Scores by Course Sequence



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 319-337-1309 or customerservices@act.org.



Iowa Core Summary Report 2014-2015

Central Lyon
(1095)



Iowa Testing Programs

Created on 08/05/2015

Overview

This summary provides student achievement information for your district on the *Iowa Assessments* for the 2014-2015 school year. Results are reported only for grades with 30 or more students.

- The **2014-2015 Snapshot** summarizes the performance of your students across grades and compares your students with those in your AEA and the state.
- **Proficiency** results show the performance of grade groups and compares your students to the AEA and state.
- **Growth** results show change for grade cohorts in your district.
- **Iowa Core** results show how your students perform on major domains of the Iowa Core in Reading and Mathematics.

Figure 1
Reading Snapshot: Average NSS by Grade
Central Lyon: 2014-2015

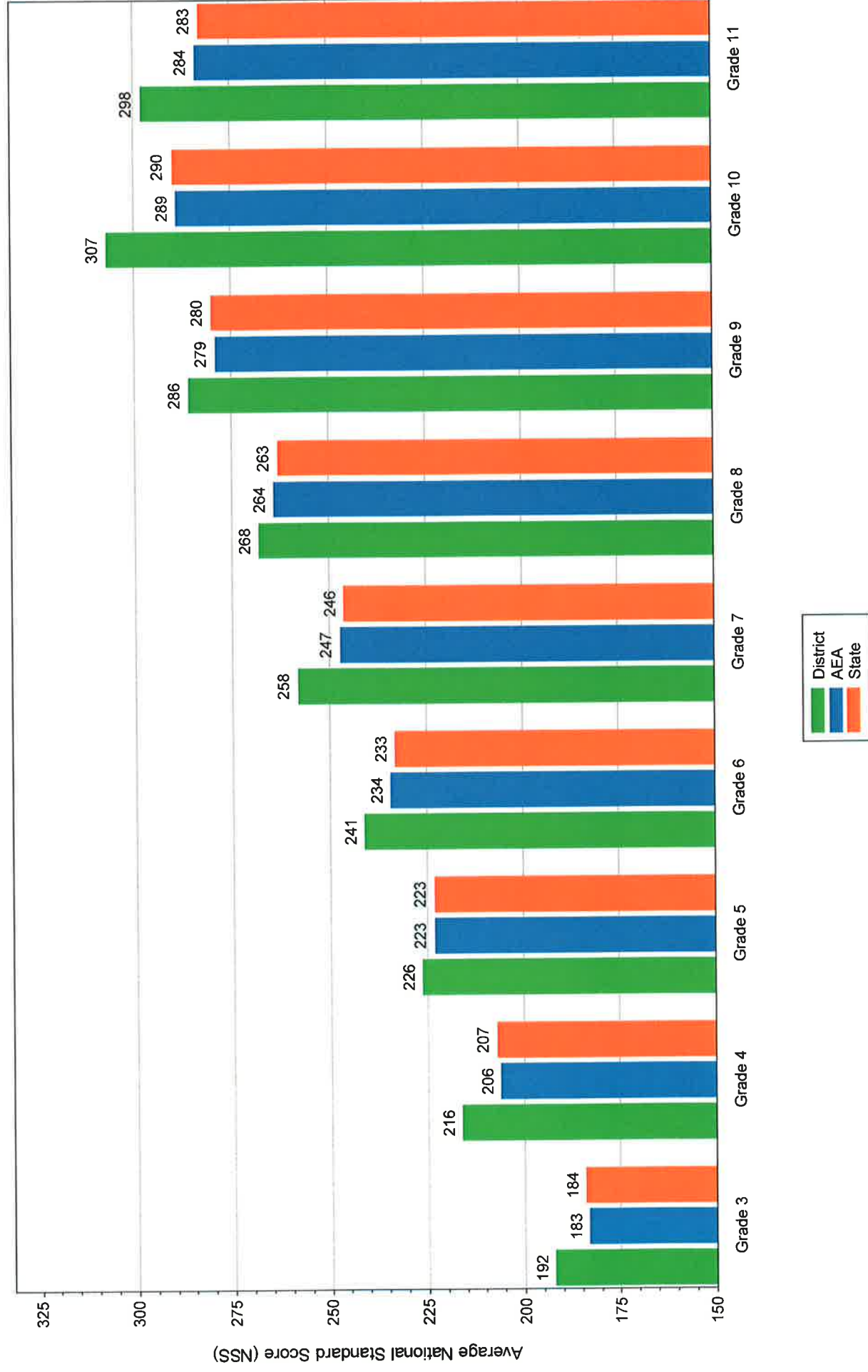


Figure 2
Reading: Percent Proficient by Grade
Central Lyon: 2014-2015

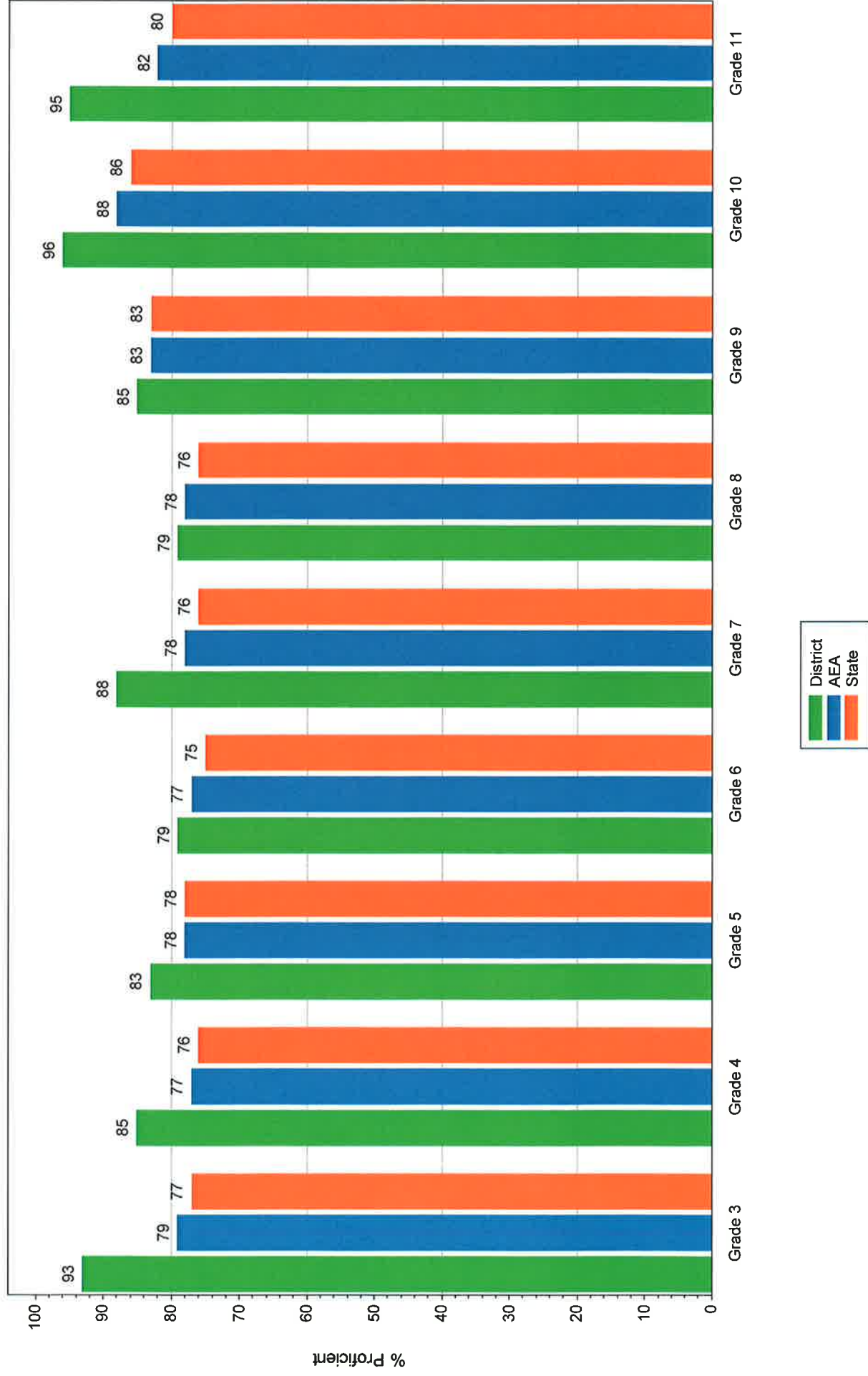


Figure 3
Mathematics Snapshot: Average NSS by Grade
Central Lyon: 2014-2015

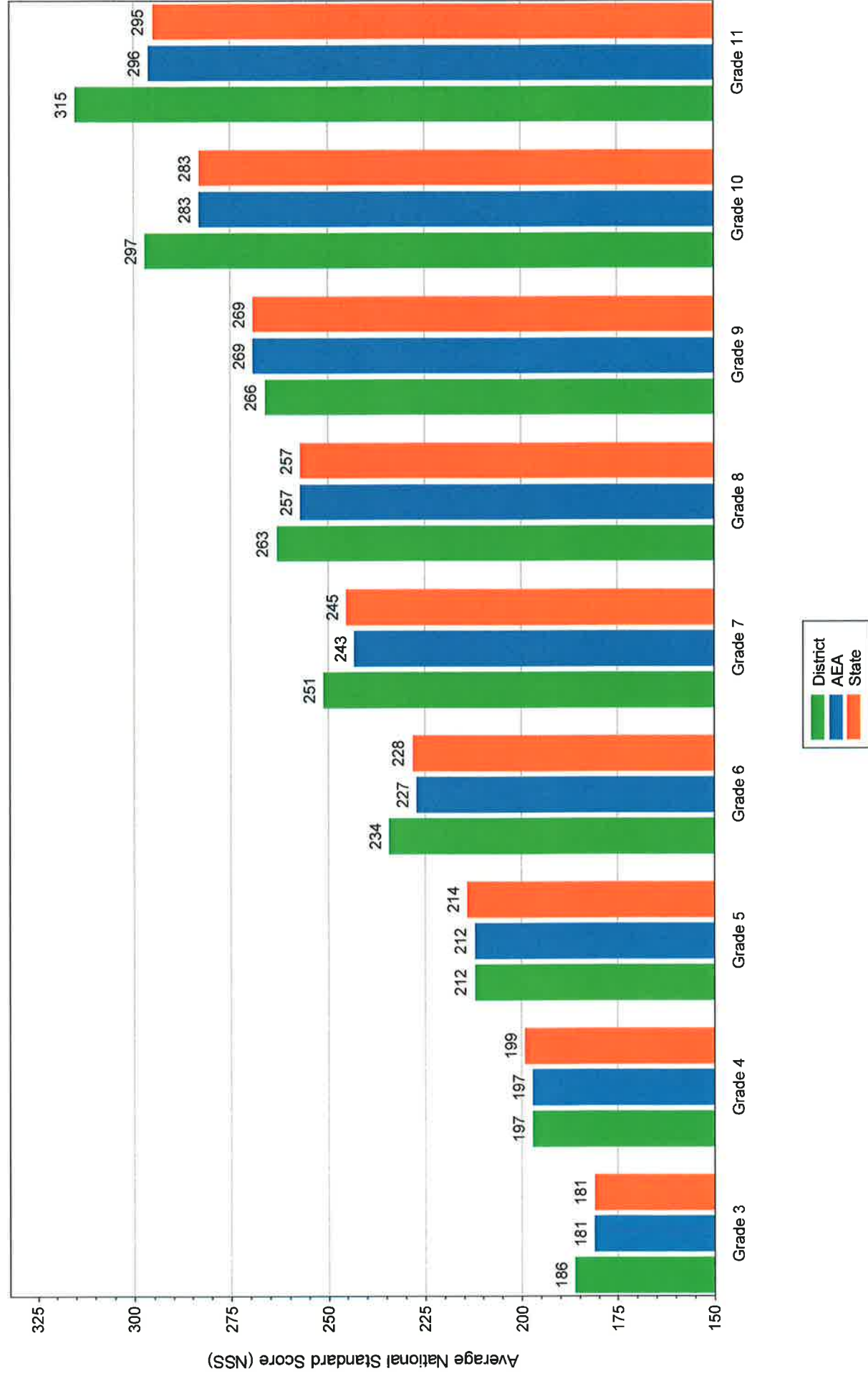


Figure 4
Mathematics: Percent Proficient by Grade
Central Lyon: 2014-2015

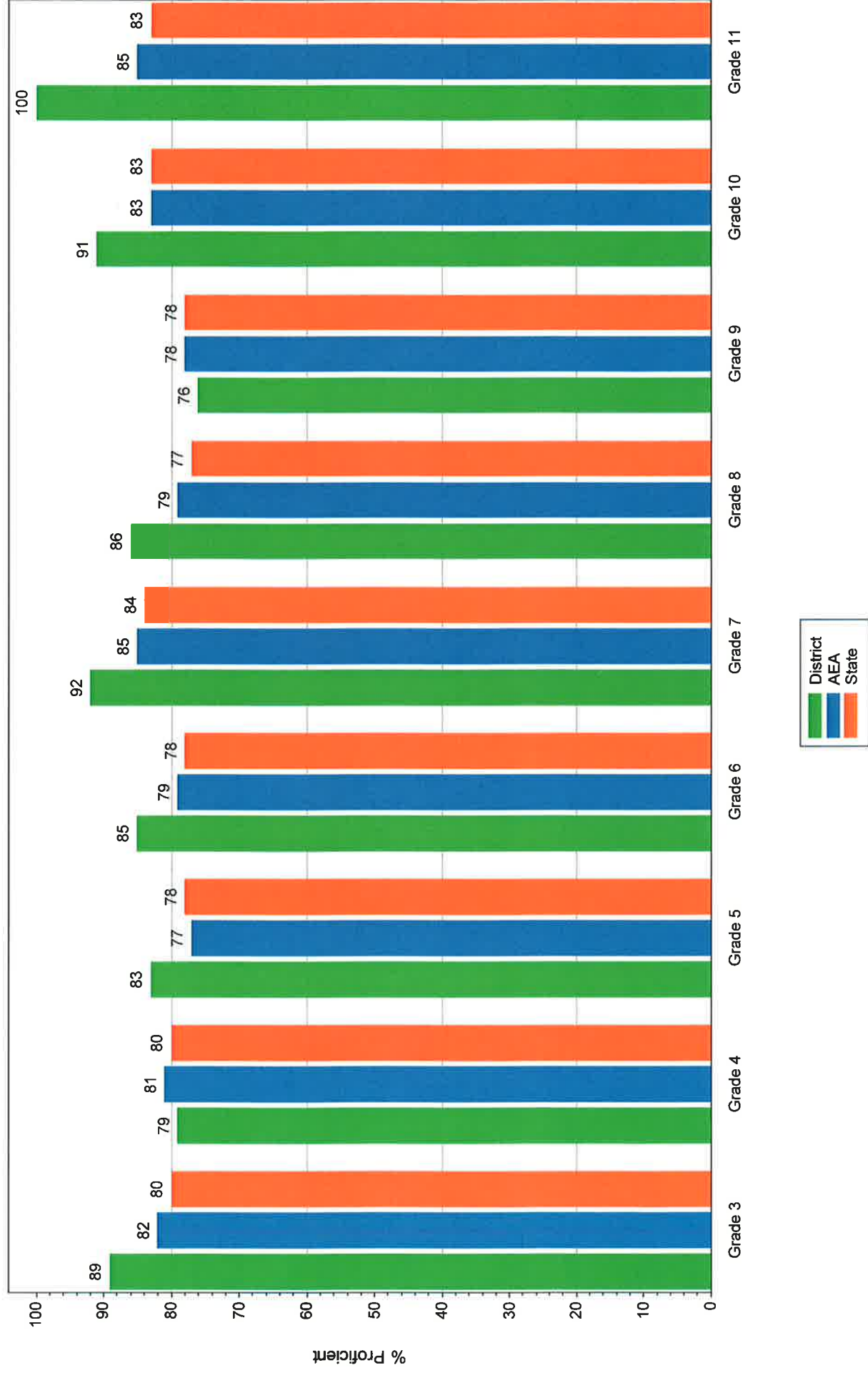
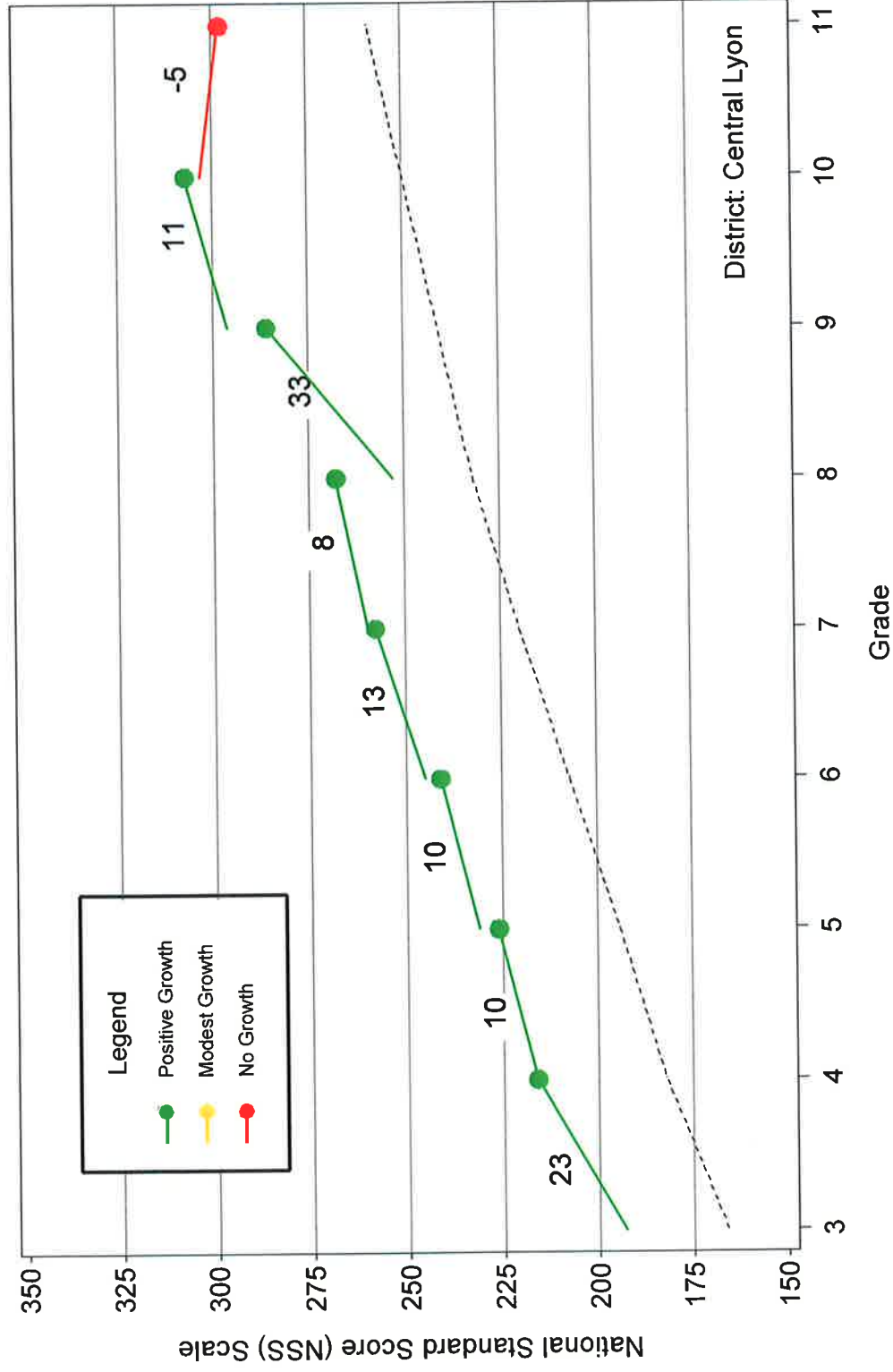
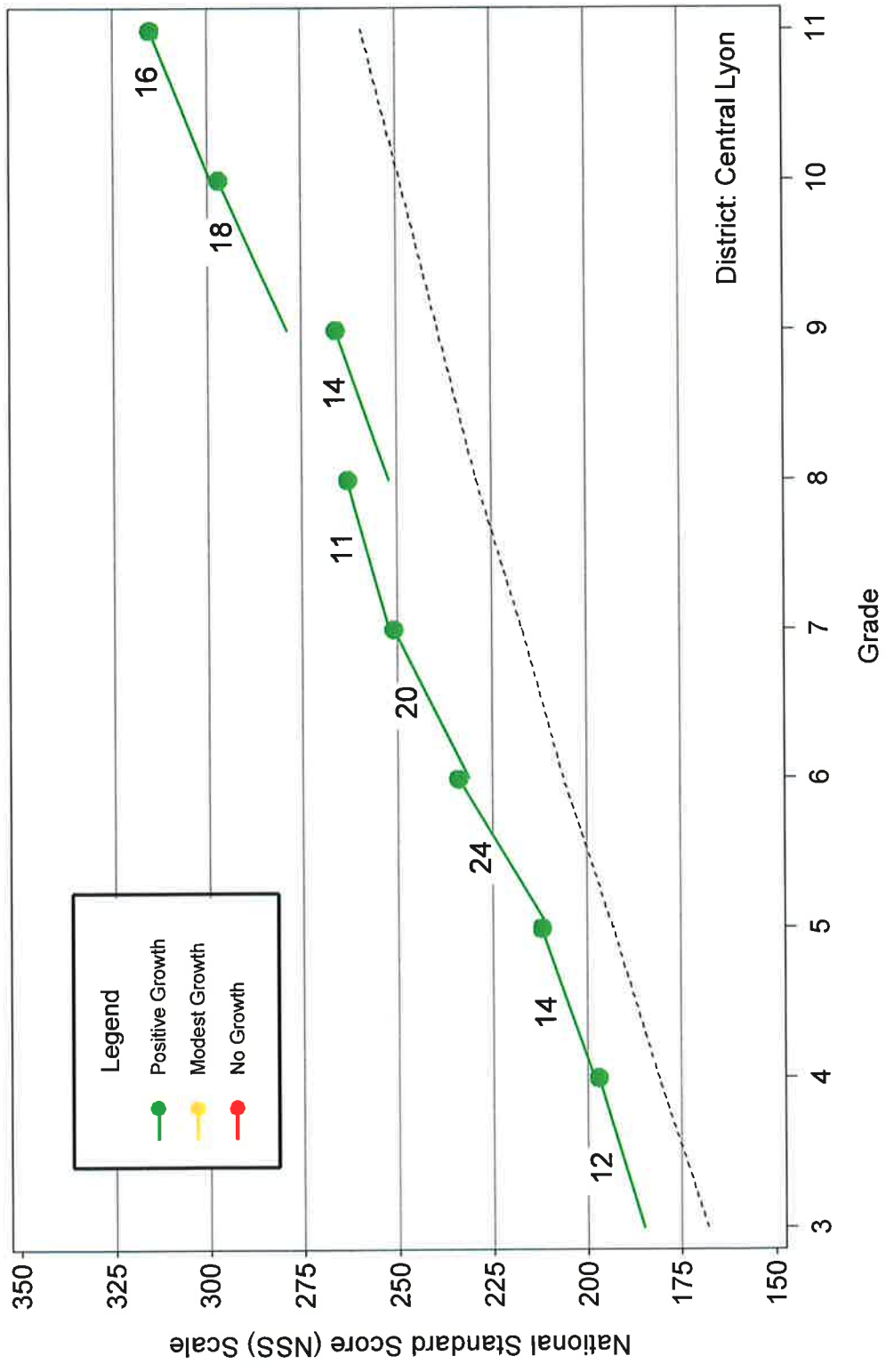


Figure 5
Growth in Reading
For the 1314 to 1415 School Years



The above graph depicts the growth of students in your district. Each line segment represents a different cohort. The dots indicate this year's average NSS for each grade. The line attached and the number above it show the amount of growth a particular cohort made over the past year. The dashed line indicates the level of achievement required for proficiency.

Figure 6
Growth in Mathematics
For the 1314 to 1415 School Years



The above graph depicts the growth of students in your district. Each line segment represents a different cohort. The dots indicate this year's average NSS for each grade. The line attached and the number above it show the amount of growth a particular cohort made over the past year. The dashed line indicates the level of achievement required for proficiency.

Table 1
Domain Performance in Reading on the Iowa Core: Grades 3-8
Central Lyon: 2014-2015

Iowa Core: Reading									
Grade 3 (n=57)					Grade 4 (n=61)				
Domain	# of Points	Percent Correct			Domain	# of Points	Percent Correct		
		District	AEA	Iowa			District	AEA	Iowa
Key Ideas & Details	28	73%	70%	69%	Key Ideas & Details	26	71%	69%	69%
Craft & Structure	11	61%	61%	61%	Craft & Structure	12	72%	66%	67%
Integration of Knowledge & Ideas	02	76%	73%	72%	Integration of Knowledge & Ideas	04	65%	65%	64%
Total	41				Total	42			

Grade 5 (n=47)									
Grade 6 (n=53)									
Domain	# of Points	Percent Correct			Domain	# of Points	Percent Correct		
		District	AEA	Iowa			District	AEA	Iowa
Key Ideas & Details	24	70%	69%	69%	Key Ideas & Details	25	73%	70%	69%
Craft & Structure	15	70%	69%	70%	Craft & Structure	16	72%	70%	70%
Integration of Knowledge & Ideas	04	61%	66%	66%	Integration of Knowledge & Ideas	03	51%	57%	58%
Total	43				Total	44			

Grade 7 (n=50)									
Grade 8 (n=42)									
Domain	# of Points	Percent Correct			Domain	# of Points	Percent Correct		
		District	AEA	Iowa			District	AEA	Iowa
Key Ideas & Details	27	71%	68%	67%	Key Ideas & Details	27	69%	70%	70%
Craft & Structure	14	71%	68%	67%	Craft & Structure	15	69%	68%	67%
Integration of Knowledge & Ideas	04	66%	60%	60%	Integration of Knowledge & Ideas	04	71%	73%	72%
Total	45				Total	46			

Table 3
Domain Performance in Mathematics on the Iowa Core: Grades 3-8
Central Lyon: 2014-2015

Iowa Core: Mathematics									
Grade 3 (n=57)					Grade 4 (n=61)				
Domain	# of Points	Percent Correct		Iowa	Domain	# of Points	Percent Correct		Iowa
		District	AEA				District	AEA	
Operations & Algebraic Thinking	14	61%	69%	68%	Operations & Algebraic Thinking	17	65%	69%	70%
Number & Operations in Base 10	06	61%	63%	63%	Number & Operations in Base 10	08	64%	65%	65%
Number & Operations - Fractions	02	78%	76%	74%	Number & Operations - Fractions	02	48%	63%	63%
Measurement & Data	22	68%	70%	68%	Measurement & Data	22	66%	69%	70%
Geometry	06	57%	60%	60%	Geometry	06	42%	55%	56%
Total	50				Total	55			

Grade 5 (n=46)									
Grade 5 (n=46)					Grade 6 (n=53)				
Domain	# of Points	Percent Correct		Iowa	Domain	# of Points	Percent Correct		Iowa
		District	AEA				District	AEA	
Operations & Algebraic Thinking	15	61%	67%	67%	Ratios & Proportional Relationships	05	43%	51%	51%
Number & Operations in Base 10	11	57%	61%	62%	The Number System	19	67%	61%	62%
Number & Operations - Fractions	02	39%	56%	57%	Expressions & Equations	09	69%	65%	65%
Measurement & Data	23	67%	69%	70%	Geometry	14	60%	59%	59%
Geometry	09	47%	57%	57%	Statistics & Probability	09	61%	64%	63%
Total	60				Mathematical Practices, Measurement	09	67%	71%	70%
					Total	65			

Grade 7 (n=50)									
Grade 7 (n=50)					Grade 8 (n=43)				
Domain	# of Points	Percent Correct		Iowa	Domain	# of Points	Percent Correct		Iowa
		District	AEA				District	AEA	
Ratios & Proportional Relationships	09	65%	62%	63%	The Number System	16	64%	63%	61%
The Number System	17	64%	63%	63%	Expressions & Equations	20	61%	64%	63%
Expressions & Equations	10	64%	65%	63%	Functions	02	52%	54%	50%
Geometry	15	53%	52%	53%	Geometry	17	52%	50%	52%
Statistics & Probability	10	54%	50%	51%	Statistics & Probability	12	68%	63%	63%
Mathematical Practices, Measurement	09	70%	70%	71%	Mathematical Practices, Measurement	08	60%	55%	56%
Total	70				Total	75			

Table 4
Domain Performance in Mathematics on the Iowa Core: Grades 9-11
Central Lyon: 2014-2015

Iowa Core: Mathematics		Grade 10 (n=46)					
Domain	# of Points	Percent Correct		# of Points	Percent Correct		Iowa
		District	AEA		District	AEA	
Number & Quantity	17	44%	50%	14	57%	52%	52%
Algebra	07	43%	49%	09	59%	55%	54%
Functions	02	57%	56%	02	48%	51%	52%
Geometry	08	47%	49%	08	58%	51%	52%
Statistics & Probability	06	54%	53%	07	66%	56%	56%
Total	40			40			

Grade 11 (n=40)		Grade 11 (n=40)					
Domain	# of Points	Percent Correct		# of Points	Percent Correct		Iowa
		District	AEA		District	AEA	
Number & Quantity	12	66%	52%	12	66%	52%	52%
Algebra	10	66%	57%	10	66%	55%	55%
Functions	02	33%	45%	02	33%	42%	42%
Geometry	08	60%	47%	08	60%	48%	48%
Statistics & Probability	08	71%	61%	08	71%	61%	60%
Total	40			40			

**Central Lyon Community School District
Enrollment Comparison from Previous Year**

14-15 BOYS	14-15 GIRLS	2013- 2042 TOTAL	Loss/ Gain	Grade
20	25	45	13	Pre
		0	0	ECSE
12	11	23	-2	TK
38	31	69	-6	K
31	21	52	12	1
36	27	63	-7	2
35	25	60	3	3
32	29	61	6	4
22	25	47	15	5
27	26	53	-2	6
29	21	50	7	7
23	19	42	9	8
19	23	42	4	9
21	26	47	-4	10
21	19	40	10	11
24	15	39	6	12
		733	64	

2015- 2016 TOTAL	15-16 BOYS	15-16 GIRLS
58	33	25
0	0	
21	13	8
63	24	39
64	31	33
56	34	22
63	35	28
67	36	31
62	31	31
51	25	26
57	30	27
51	29	22
46	24	22
43	19	24
50	22	28
45	24	21
797		

The pre-school count is multiplied by .5 for certified enrollment.

TOTAL ENROLLMENT - CLHS 9/8/2015			
GRADE	FEMALE	MALE	TOTAL
9TH	22	24	46
10TH	24	19	43
11 TH	28	22	50
12TH	21	24	45
TOTAL HIGH SCHOOL	95	89	184

CENTRAL LYON ELEMENTARY/ MIDDLE SCHOOL
9/10/2015

PRE	58 STUDENTS	25 Girls 33 Boys
TK	21 STUDENTS	8 GIRLS 13 BOYS
KINDERGARTEN	63 STUDENTS	24 BOYS 39 GIRLS
1ST GRADE	64 STUDENTS	31 BOYS 33 GIRLS
2ND GRADE	56 STUDENTS	34 BOYS 22 GIRLS
3RD GRADE	63 STUDENTS	35 BOYS 28 GIRLS
4TH GRADE	67 STUDENTS	36 BOYS 31 GIRLS
5TH GRADE	62 STUDENTS	31 BOYS 31 GIRLS
6TH GRADE	51 STUDENTS	25 BOYS 26 GIRLS
7TH GRADE	57 STUDENTS	30 BOYS 27 GIRLS
8TH GRADE	51 STUDENTS	29 BOY 22 GIRLS

~~~~~

|               |                     |
|---------------|---------------------|
| <b>Pre- 5</b> | <b>454 STUDENTS</b> |
|---------------|---------------------|

|            |                     |
|------------|---------------------|
| <b>6-8</b> | <b>159 STUDENTS</b> |
|------------|---------------------|

---

**613 TOTAL**

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jackie Wells, Business Manager  
**Date:** 9/14/15  
**Re:** Horizontal Lane Advancements

---

The following individuals have applied for Horizontal Lane Advancement for 2015-2016 and have completed the requirements in a timely manner. It is recommended that you approve the increase in salary as indicated.

|                |         |            |
|----------------|---------|------------|
| Ben Docker     | BA + 45 | \$650.00   |
| Greg Towne     | BA + 15 | \$650.00   |
| Sheila Maxwell | BA + 15 | \$650.00   |
| Cindy Witt     | MA + 30 | \$1,100.00 |

# Change Order

## Architecture Incorporated

415 South Main Avenue  
P.O. Box 2140  
Sioux Falls, SD 57101  
(605) 339-1711

**Project:** Central Lyon School Additions  
Rock Rapids, Iowa

**Contractor:**

Hoogendoorn Construction  
47985 US Highway 18  
Canton, SD 57013

**Change Order No:** 2

**Date:** August 20, 2015

**Architect's Project No.:** 2552

**Contract Date:** October 29, 2014

You are directed to make the following changes in this Contract:

|   |                                                                                            |          |
|---|--------------------------------------------------------------------------------------------|----------|
| 1 | Provide 2 electric water coolers at wrestling and Athletic Training as per RFP #2R         | \$10,120 |
| 2 | Provide concrete block wall at wrestling storage as per RFP #2R                            | \$1,367  |
| 3 | Provide new elementary office front reception desk as per RFP #15                          | \$18,140 |
| 4 | Provide 4 new fire rated doors and fire rated glass as per Iowa Fire Marshall requirements | \$5,551  |
| 5 | Relocate existing VAV box and ductwork above fire rated corridor door C202                 | \$1,929  |
| 6 | Provide acoustical ceiling in Athletic Training Hallway B206                               | \$773    |

**TOTAL ADD:** \$37,880

|                                                                                      |                 |
|--------------------------------------------------------------------------------------|-----------------|
| The original Contract Sum was.....                                                   | \$3,498,400     |
| Net change by previous Change Orders .....                                           | \$33,841        |
| The Contract Sum prior to this Change Order was.....                                 | \$3,532,241     |
| The Contract Sum will be adjusted by this Change Order .....                         | \$37,880        |
| The new Contract Sum including this Change Order will be.....                        | \$3,570,121     |
| The Contract Time will be changed.....                                               | 0 days          |
| The Date of Substantial Completion as of the date of this Change Order therefore is: | August 28, 2015 |

**Architect**


Architecture Incorporated  
415 South Main Ave.  
Sioux Falls, SD 57101


**Contractor**

Hoogendoorn Construction  
47985 US Highway 18  
Canton, SD 57013

**Owner**

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

by:   
date: August 20, 2015

by:   
date: 8/25/15

by: \_\_\_\_\_  
date: \_\_\_\_\_

# Hoogendoorn Construction, Inc.

47895 US Highway 18  
Canton, SD 57013  
Ph : 605-987-4319

## Change Request

To: Architecture Incorporated  
415 South Main Avenue  
PO Box 2140  
Sioux Falls, SD 57101-2140  
Ph: (605)339-1711 Fax: 605-339-2331

Number: 2Ra  
Date: 6/3/15  
Job: 14-014 Central Lyon School  
Phone:

**Description:** RFP #2R - (a) Furnish and install 2 water fountains and area B

We are pleased to offer the following specifications and pricing to make the following changes:

| Description                               | Labor | Material | Equipment | Subcontract | Other     | Price       |
|-------------------------------------------|-------|----------|-----------|-------------|-----------|-------------|
| Unit Masonary - Add CMU side walls        |       |          |           | \$630.00    |           | \$630.00    |
| Plumbing - Add 2 EWC's to area B          |       |          |           | \$6,899.00  |           | \$6,899.00  |
| Electrical - Electrical changes in RFP 2R |       |          |           | \$1,906.50  |           | \$1,906.50  |
|                                           |       |          |           |             | Subtotal: | \$9,435.50  |
|                                           |       |          | Sales Tax |             |           | \$0.00      |
|                                           |       |          | Ins/Bond  | \$9,435.50  | 1.25%     | \$117.94    |
|                                           |       |          | Sub O/P   | \$9,435.50  | 6.00%     | \$566.13    |
|                                           |       |          | O/P       |             |           | \$0.00      |
|                                           |       |          |           |             | Total:    | \$10,119.57 |

The schedule will be n/a.

If you have any questions, please contact me at .

Submitted by: Clint Greer

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc:

**Hoogendoorn Construction, Inc.**

47895 US Highway 18  
Canton, SD 57013  
Ph : 605-987-4319

***Change Request***

**To:** Architecture Incorporated  
415 South Main Avenue  
PO Box 2140  
Sioux Falls, SD 57101-2140  
Ph: (605)339-1711 Fax: 605-339-2331

**Number:** 2Rb  
**Date:** 6/3/15  
**Job:** 14-014 Central Lyon School  
**Phone:**

**Description:** RFP #2R - (b) Fill opening (CMU) between storage B106 and Storage B103

We are pleased to offer the following specifications and pricing to make the following changes:

| Description                                       | Labor | Material | Equipment | Subcontract | Other     | Price      |
|---------------------------------------------------|-------|----------|-----------|-------------|-----------|------------|
| Unit Masonary - Infill opening (85 block)         |       |          |           | \$1,275.00  |           | \$1,275.00 |
|                                                   |       |          |           |             | Subtotal: | \$1,275.00 |
|                                                   |       |          | Sales Tax |             |           | \$0.00     |
|                                                   |       |          | Ins/Bond  | \$1,275.00  | 1.25%     | \$15.94    |
|                                                   |       |          | Sub O/P   | \$1,275.00  | 6.00%     | \$76.50    |
|                                                   |       |          | O/P       |             |           | \$0.00     |
|                                                   |       |          |           |             | Total:    | \$1,367.44 |
| The schedule will be n/a.                         |       |          |           |             |           |            |
| If you have any questions, please contact me at . |       |          |           |             |           |            |

Submitted by: Clint Greer

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc:



# Hoogendoorn Construction, Inc.

47895 US Highway 18  
Canton, SD 57013  
Ph : 605-987-4319

## Change Request

To: Architecture Incorporated  
415 South Main Avenue  
PO Box 2140  
Sioux Falls, SD 57101-2140  
Ph: (605)339-1711 Fax: 605-339-2331

Number: 15  
Date: 6/29/15  
Job: 14-014 Central Lyon School  
Phone:

**Description:** RFP #15 - Provide additional casework to C205 & A104/A106

We are pleased to offer the following specifications and pricing to make the following changes:

| Description                                 | Labor      | Material    | Equipment | Subcontract | Other     | Price       |
|---------------------------------------------|------------|-------------|-----------|-------------|-----------|-------------|
| Casework - Add casework to C205             | \$2,900.00 | \$10,565.00 |           |             |           | \$13,465.00 |
| Gypsum Board - Add wall for casework @ C205 |            |             |           | \$850.00    |           | \$850.00    |
| Casework - Add casework to A104/A106        | \$480.00   | \$1,070.00  |           |             |           | \$1,550.00  |
|                                             |            |             |           |             | Subtotal: | \$15,865.00 |
|                                             |            |             | Sales Tax | \$11,635.00 | 7.00%     | \$814.45    |
|                                             |            |             | Ins/Bond  | \$16,679.45 | 1.25%     | \$208.49    |
|                                             |            |             | Sub O/P   | \$850.00    | 6.00%     | \$51.00     |
|                                             |            |             | O/P       | \$15,015.00 | 8.00%     | \$1,201.20  |
|                                             |            |             |           |             | Total:    | \$18,140.14 |

The schedule will be n/a.

If you have any questions, please contact me at .

Submitted by: Clint Greer

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc:

# Hoogendoorn Construction, Inc.

47895 US Highway 18  
Canton, SD 57013  
Ph : 605-987-4319

## Change Request

To: Architecture Incorporated  
415 South Main Avenue  
PO Box 2140  
Sioux Falls, SD 57101-2140  
Ph: (605)339-1711 Fax: 605-339-2331

Number: 16  
Date: 7/16/15  
Job: 14-014 Central Lyon School  
Phone:

**Description:** RFP #16 - Add fire rated doors & borrowed lite at reception C205 and Elem Library

We are pleased to offer the following specifications and pricing to make the following changes:

| Description                                                                         | Labor    | Material   | Equipment | Subcontract | Other         | Price             |
|-------------------------------------------------------------------------------------|----------|------------|-----------|-------------|---------------|-------------------|
| Wood Doors - Add 4 fire rated doors to accomodate the new fire rating per Arch Inc. | \$150.00 | \$1,999.00 |           |             |               | \$2,149.00        |
| Glazing - Change glazing in door frames C205A, C205B, and borrow lite #4            |          |            |           | \$2,855.00  |               | \$2,855.00        |
|                                                                                     |          |            |           |             | Subtotal:     | \$5,004.00        |
|                                                                                     |          |            | Sales Tax | \$1,999.00  | 7.00%         | \$139.93          |
|                                                                                     |          |            | Ins/Bond  | \$5,143.93  | 1.25%         | \$64.30           |
|                                                                                     |          |            | Sub O/P   | \$2,855.00  | 6.00%         | \$171.30          |
|                                                                                     |          |            | O/P       | \$2,149.00  | 8.00%         | \$171.92          |
|                                                                                     |          |            |           |             | <b>Total:</b> | <b>\$5,551.45</b> |
| The schedule will be n/a.                                                           |          |            |           |             |               |                   |
| If you have any questions, please contact me at .                                   |          |            |           |             |               |                   |

Submitted by: Clint Greer

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc:

# Hoogendoorn Construction, Inc.

47895 US Highway 18  
Canton, SD 57013  
Ph : 605-987-4319

## Change Request

To: Architecture Incorporated  
415 South Main Avenue  
PO Box 2140  
Sioux Falls, SD 57101-2140  
Ph: (605)339-1711 Fax: 605-339-2331

Number: 19  
Date: 8/11/15  
Job: 14-014 Central Lyon School  
Phone:

**Description:** RFP #19 - Relocate existing VAV box & ductwork above door C202 & provide fire damper at C218

We are pleased to offer the following specifications and pricing to make the following changes:

| Description                                                                  | Labor | Material | Equipment | Subcontract | Other     | Price      |
|------------------------------------------------------------------------------|-------|----------|-----------|-------------|-----------|------------|
| HVAC - fire damper change in area C when they changed the ceiling above C202 |       |          |           | \$1,598.16  |           | \$1,598.16 |
| Electrical - Hook up and re-route electrical with moving VAV above C202      |       |          |           | \$200.00    |           | \$200.00   |
|                                                                              |       |          |           |             | Subtotal: | \$1,798.16 |
|                                                                              |       |          | Sales Tax |             |           | \$0.00     |
|                                                                              |       |          | Ins/Bond  | \$1,798.16  | 1.25%     | \$22.48    |
|                                                                              |       |          | Sub O/P   | \$1,798.16  | 6.00%     | \$107.89   |
|                                                                              |       |          | O/P       |             |           | \$0.00     |
|                                                                              |       |          |           |             | Total:    | \$1,928.53 |
| The schedule will be n/a.                                                    |       |          |           |             |           |            |
| If you have any questions, please contact me at .                            |       |          |           |             |           |            |

Submitted by: Clint Greer

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc:

# Hoogendoorn Construction, Inc.

47895 US Highway 18  
Canton, SD 57013  
Ph : 605-987-4319

## Change Request

To: Architecture Incorporated  
415 South Main Avenue  
PO Box 2140  
Sioux Falls, SD 57101-2140  
Ph: (605)339-1711 Fax: 605-339-2331

Number: 22  
Date: 8/11/15  
Job: 14-014 Central Lyon School  
Phone:

**Description:** RFP #22 - Provide suspended acoustical ceiling in Hall B206

We are pleased to offer the following specifications and pricing to make the following changes:

| Description                                       | Labor | Material | Equipment | Subcontract | Other     | Price    |
|---------------------------------------------------|-------|----------|-----------|-------------|-----------|----------|
| Acoustical Ceiling - Add ACT to Hall B206         |       |          |           | \$721.00    |           | \$721.00 |
|                                                   |       |          |           |             | Subtotal: | \$721.00 |
|                                                   |       |          | Sales Tax |             |           | \$0.00   |
|                                                   |       |          | Ins/Bond  | \$721.00    | 1.25%     | \$9.01   |
|                                                   |       |          | Sub O/P   | \$721.00    | 6.00%     | \$43.26  |
|                                                   |       |          | O/P       |             |           | \$0.00   |
|                                                   |       |          |           |             | Total:    | \$773.27 |
| The schedule will be n/a.                         |       |          |           |             |           |          |
| If you have any questions, please contact me at . |       |          |           |             |           |          |

Submitted by: Clint Greer

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc:

# Memorandum

---

**To:** Central Lyon Board of Education  
**From:** Jackie Wells  
**Date:** September 14, 2015  
**Re:** Modified Allowable Growth Application

---

I recommend you approve the request for Modified Allowable Growth and Supplemental Aid Payment in the amount of \$211,837.99 or the dollar amount finalized via the Special Education LEA application through the DE for the district's 2014-2015 school year negative special education balance.

A district may request allowable growth and supplemental 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 MAG will give the District additional spending authority.

Year: 2015

Form: Screen 11 - Certification

Exit

District: 1095 School: 0000 Name: Central Lyon Comm School District

### 2014-2015 Screen 11 - Certification

Help

**By selecting the "Certify" button below, I, the superintendent or chief administrator, certify the data reported on this Special Education Supplement is true and accurate to the best of my knowledge and belief.**

Certify

**A district may request allowable growth and supplemental 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 date 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):**  No file selected.

**Previous Year Carryover (Screen 4)**

\$0.00

**Total Special Education Revenue**

\$942,102.05

**Total Special Education Expenditures**

\$1,153,940.04

**Special Education Balance in Current Year**

(\$211,837.99)

**Weighted Receipts (Screen 4)**

\$420,984.00

**Carryover Allowed In Current Year (10% of Weighted Receipts)**

\$42,098.40

**Amount to be Redistributed to Districts with a Negative Balance**

\$0.00

**Amount of Allowable Growth Request**

\$0.00

#### DISTRICT LEVEL FORMS

#### STATUS

#### DATE

|                                               |              |                     |
|-----------------------------------------------|--------------|---------------------|
| Screen 1 - Resident Students Tuitioned Out    | COMPLETE     | 9/9/2015 4:11:36 PM |
| Screen 2 - Resident Students                  | COMPLETE     | 9/9/2015 4:11:41 PM |
| Screen 3 - Non-Resident Students Tuitioned In | COMPLETE     | 9/9/2015 4:11:52 PM |
| Screen 4 - Receipts                           | COMPLETE     | 9/9/2015 4:12:08 PM |
| Screen 5 - Part B Funds                       | COMPLETE     | 9/9/2015 4:12:13 PM |
| Screen 6 - Medicaid Reimbursement             | COMPLETE     | 9/9/2015 4:12:18 PM |
| Screen 7 - Transportation Costs               | COMPLETE     | 9/9/2015 4:12:46 PM |
| Screen 8 - Special Education Balance          | COMPLETE     | 9/9/2015 4:12:56 PM |
| Screen 9 - Maintenance of Effort              | COMPLETE     | 9/9/2015 4:13:05 PM |
| Screen 10 - Excess Costs                      | COMPLETE     | 9/9/2015 4:13:12 PM |
| Screen 11 - Certification                     | NOT COMPLETE |                     |

Please contact [SES@iowa.gov](mailto:SES@iowa.gov) by email or phone 515-281-7972 with questions regarding this form.

© 2015 Iowa Department of Education, 400 E 14th St, Des Moines, IA 50319-0146.

Year

2015-2016

## 1095 0000 Central Lyon Comm School District

## General Budget

## 2015-16 General Budget

2015-16 Allocation - \$77,902

ALL REQUIRED SCREENS MUST BE COMPLETE BEFORE THE TITLE I OFFICE WILL APPROVE THE BUDGET AND RELEASE FUNDS

Round to the nearest dollar.

- FICA cannot be greater than 7.65% of Total Salary.
- IPERS cannot be greater than 8.93% of Total Salary.


[Print Detail \(/Title1/BudgetPrint/Detail?districtformId=24986&amendment=0\)](#)
[Print Summary \(/Title1/BudgetPrint/Summary?districtformId=24986&amendment=0\)](#)

| Amendment Lookup : 0 ▼ |                 |                          |                           |                               |                               |                                                           | Expand All   |  | Collapse All |              |
|------------------------|-----------------|--------------------------|---------------------------|-------------------------------|-------------------------------|-----------------------------------------------------------|--------------|--|--------------|--------------|
| Expenditure Accounts   | Salaries<br>100 | Employee Benefits<br>200 | Purchased Services<br>300 | Instruction - Supplies<br>600 | Instruction - Property<br>700 | Instruction - Other Expenses / Other Uses of Funds<br>800 | Total<br>\$0 |  |              | Total<br>\$0 |
| Certified Salary       | \$0             | FICA                     | Travel Between Buildings  | Consumables                   | Computers                     | Professional Dues                                         | \$0          |  |              | \$0          |

# Memorandum

**To:** Board of Education  
**From:** Curtis Eben, Tech. Administrator  
**Date:** September 14, 2015  
**Re:** A/V System for Board Room

---

We have decided to change the layout of the board room. The new layout would allow us to host interactive meetings and college classes for the future. Since ICN no longer exist within our building we have decided to make the board room a “Distance Learning Classroom”. The Central Lyon foundation has pledged \$10,000 a year for four years totaling \$40,000 to this project.

We had multiple vendors come in and we selected Mid States Audio, which was the lowest bid and they come with high recommendation from area schools.





June 8, 2015

**Central Lyon CSD**  
1105 S Story St  
Rock Rapids, IA 51246

**RE: A/V System for New Boardroom**

Thank you for the opportunity to propose a new audio system for your school's boardroom. We have included an equipment breakdown, cut sheets, and pricing to help you in determination of your audio visual contractor.

**Audio/Video System**

| Qty | Mfg      | Part#              | Description                               |
|-----|----------|--------------------|-------------------------------------------|
| 1   | Crestron | DMPS3-300-C        | 3-Series Presentation System 3            |
| 1   | Crestron | PW-4818DU          | PoDM Power Pack                           |
| 1   | Crestron | AM-100             | AirMedia Presentation Gateway             |
| 1   | Crestron | DM-TX-201-C        | DigitalMedia Transmitter 3                |
| 2   | Crestron | DM-RMC-4K-100-C    | DigitalMedia Receiver & Controller        |
| 1   | Crestron | CCS-UC-200_KIT     | RL 2 Codec & TS-1051-C                    |
| 1   | Crestron | FT-600-B           | FlipTop Basic, Black Anodized             |
| 3   | Crestron | CBLRA-INSERT-BLANK | Blank Spacer Insert                       |
| 1   | Crestron | CBLR2-HD           | Cable Retractor for FlipTops, HDMI®       |
| 1   | Crestron | CBLR2-VGA          | Cable Retractor for FlipTops, VGA         |
| 1   | Crestron | CBLR2-AUDIO        | Cable Retractor for FlipTops, 3.5mm Audio |
| 1   | Crestron | FTA-PWR-102        | FlipTop™ AC Power Outlet Module, Dual     |
| 7   | Crestron | CBL-HD-LOCK-4      | Locking HDMI Cable                        |
| 2   | LG       | 60LX341C           | 60" Display                               |
| 2   | Chief    | LTM1U              | Large TV Tilt Mount                       |
| 4   | Bose     | 43054              | DS 16F Speaker - White                    |
| 1   | Bose     | 29830              | TileBridge pack for DS16F                 |
| 2   | Audix    | M3W                | Tri-element Ceiling Microphone            |
| 1   | Vaddio   | 999-6995-000       | WallVIEW HD-USB PRO                       |
| 1   | MSAV     | Cable              | CAT6 Cable                                |
| 1   | MSAV     |                    | Installation                              |
| 1   | MSAV     |                    | Programming                               |

**Total Audio System and installation: \$40,290.00 + applicable tax**

**Scope of Work**

AVI will install a Crestron DMPS HD Media system with transmitter that contains inputs for both VGA with audio and HDMI  
 AVI will install a wall mounted 80" LCD Display  
 AVI will custom program a 8" wireless touch panel. (Owner to provide access to wireless network)  
 AVI will install a Polycom Soundstructure with 4 Ceiling Microphones and integrate with Crestron HD Media system  
 AVI will install 4 JBL in-ceiling speakers  
 AVI will install one Vaddio Roboshot HD PTZ camera for video conferencing via owner provided web conferencing service.

AVI has provided an option for a 65" SMART interactive display in place of the 80" display.

**Products and Services Detail****Products**

| <u>Line #</u> | <u>Model #</u>      | <u>Type</u> | <u>Mfg</u> | <u>Description</u>                                                                                                                                                                                                                                | <u>Qty</u> | <u>List</u> | <u>Discounted</u> | <u>Extended</u> |
|---------------|---------------------|-------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|-------------------|-----------------|
| 1             | LC80LE650U          | Equ         | SHARP      | 80"LED<br>HDTV,1080p,120Hz,WiFi,Smart<br>TV,4-HDMI,2-USB,RS-232c,MHL<br>Compat.                                                                                                                                                                   | 1          | \$3,599.99  | \$2,914.00        | \$2,914.00      |
| 2             | XTM1U               | Equ         | CHIEF      | Micro-Adjust Tilt Wall Mount, X-<br>Large                                                                                                                                                                                                         | 1          | \$383.00    | \$282.00          | \$282.00        |
| 3             | DM-RMC-<br>SCALER-C | Equ         | CRESTRON   | DigitalMedia 8G+® Receiver &<br>Room Controller w/Scaler                                                                                                                                                                                          | 1          | \$1,400.00  | \$1,000.00        | \$1,000.00      |
| 4             | DMPS3-200-C         | Equ         | CRESTRON   | 3-Series® DigitalMedia™<br>Presentation System 200                                                                                                                                                                                                | 1          | \$7,400.00  | \$5,286.00        | \$5,286.00      |
| 5             | TST-902             | Equ         | CRESTRON   | 8.7 Wireless Touch Screen                                                                                                                                                                                                                         | 1          | \$3,800.00  | \$2,715.00        | \$2,715.00      |
| 6             | TST-902-BTP         | Equ         | CRESTRON   | Battery Pack for TST-902                                                                                                                                                                                                                          | 1          | \$150.00    | \$108.00          | \$108.00        |
| 7             | TST-902-DS          | Equ         | CRESTRON   | Table Dock for TST-902                                                                                                                                                                                                                            | 1          | \$200.00    | \$143.00          | \$143.00        |
| 8             | DM-TX-201-C         | Equ         | CRESTRON   | DigitalMedia 8G+® Transmitter<br>201                                                                                                                                                                                                              | 1          | \$1,300.00  | \$929.00          | \$929.00        |
| 9             | RM1                 | Equ         | CROWN      | RM1                                                                                                                                                                                                                                               | 1          | \$30.45     | \$23.00           | \$23.00         |
| 10            | 160MA               | Equ         | CROWN      | 160MA                                                                                                                                                                                                                                             | 1          | \$341.25    | \$324.00          | \$324.00        |
| 11            | CONTROL 24CT        | Equ         | JBL PRO    | 4 CEILING SPKR W/X-FORMER<br>(2 PER CTN)                                                                                                                                                                                                          | 4          | \$146.00    | \$117.00          | \$468.00        |
| 12            | QWPS1000            | Equ         | QOMO       | Connects a display or projector to<br>up to 32 wireless devices. Allows<br>photo and Doc sharing from<br>iphone/ipad, Android phone/pad,<br>mirror PC screen on ipad and<br>using ipad to control PC.                                             | 1          | \$499.00    | \$437.00          | \$437.00        |
| 13            | 2200-33160-001      | Equ         | POLYCOM    | SoundStructure C16 - Sixteen-<br>channel AEC / Noise canceller /<br>Feedback reduction w/Auto Mic<br>Mixing and Matrix Mixer.- Includes<br>NA power cord, user manual,<br>software.                                                               | 1          | \$8,239.00  | \$6,592.00        | \$6,592.00      |
| 14            | 2200-35003-001      | Equ         | POLYCOM    | SoundStructure TEL1 - single-line<br>PSTN interface for SoundStructure<br>C-series and SR-series products.                                                                                                                                        | 1          | \$719.00    | \$576.00          | \$576.00        |
| 15            | 2200-23810-002      | Equ         | POLYCOM    | Ceiling Microphone Array - White<br>Extension Kit: Includes 2ft/60cm<br>drop cable, electronics interface,<br>25ft/7.6m plenum cable. For use<br>with Ceiling Microphone Array<br>2200-23809-002. Platform dictates<br>maximum # supported.       | 3          | \$1,239.00  | \$1,177.00        | \$3,531.00      |
| 16            | 2200-23809-002      | Equ         | POLYCOM    | Ceiling Microphone array-White<br>Primary. Includes 2ft/60cm drop<br>cable, electronics Interface, wall<br>plate with 10ft/3m & 50ft/15m<br>plenum cable, RJ45(F)/Valta(M).<br>For RealPresence Group, HDX &<br>SoundStructure. See Extension for | 1          | \$1,239.00  | \$1,177.00        | \$1,177.00      |

additional arrays.

|                   |               |     |                 |                                          |   |            |            |             |
|-------------------|---------------|-----|-----------------|------------------------------------------|---|------------|------------|-------------|
| 17                | 999-9919-000W | Equ | VADDIO          | RoboSHOT 30 QUSB System - White          | 1 | \$6,195.00 | \$4,957.00 | \$4,957.00  |
| 18                | LVFD-18       | Equ | MIDDLE ATLANTIC | 18SP LARGE PERF FR DOOR                  | 1 | \$355.00   | \$241.00   | \$241.00    |
| 19                | RK-ERK1820    | Equ | BTX             | Middle Atlantic ERK Stand-Alone, 20 18RU | 1 | \$486.76   | \$472.00   | \$472.00    |
| 20                | CBS-ERK-20    | Equ | MIDDLE ATLANTIC | CASTER BASE FOR ERK 20DP                 | 1 | \$220.00   | \$150.00   | \$150.00    |
| 21                | AVIONSITE     | Int | AVI TECH SERV   | Onsite Integration                       | 1 | -          | \$8,940.00 | \$8,940.00  |
| Products Subtotal |               |     |                 |                                          |   |            |            | \$41,265.00 |

#### Pro Support Agreement

| Line #                         | Model #   | Type | Mfg             | Description                                                                                                                                                                                                                                                                                                                                                                                     | Qty | List       | Discounted | Extended   |
|--------------------------------|-----------|------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|------------|------------|
| 22                             | AVISSA3YR | Pro  | AVI PRO SUPPORT | 3 Year System Support Agreement. Includes:<br>- 2 On-site recertifications per year<br>- Unlimited operator training<br>- Priority support by phone or on-site<br>- Repair or replacement of faulty equipment<br>- Materials and repair parts<br>- Software updates<br>- Loaner equipment<br>- Recycling disposal of equipment<br>- Shipping to/from manufacturer<br>- Asset tracking of system | 1   | \$8,666.00 | \$8,666.00 | \$8,666.00 |
| Pro Support Agreement Subtotal |           |      |                 |                                                                                                                                                                                                                                                                                                                                                                                                 |     |            |            | \$8,666.00 |

**Products and Services Total \$49,931.00**

#### Optional Items

##### Products (Optional)

| Line #            | Model #      | Type | Mfg             | Description                                    | Qty | List       | Discounted | Extended   |
|-------------------|--------------|------|-----------------|------------------------------------------------|-----|------------|------------|------------|
| 1                 | SPNL-6065    | Equ  | SMART EDUCATION | SMART Board 6065 interactive flat panel        | 1   | \$5,999.00 | \$4,499.00 | \$4,499.00 |
| 2                 | PSMH2840     | Equ  | CHIEF           | HEAVY DUTY MOUNT 800 X 400, M8                 | 1   | \$860.00   | \$563.00   | \$563.00   |
| 3                 | CAT5-XT-1100 | Equ  | SMART EDUCATION | CAT 5 to USB Extender, CAT5 Cable not included | 1   | \$99.00    | \$99.00    | \$99.00    |
| Products Subtotal |              |      |                 |                                                |     |            |            | \$5,161.00 |

| AVI Systems Pro Support 1 Year vs 3 Year Comparison<br>(Pricing does not include coverage for Optional Items) |                       |                    |
|---------------------------------------------------------------------------------------------------------------|-----------------------|--------------------|
|                                                                                                               | Single Year Agreement | Three Year Prepaid |
| First Year                                                                                                    | \$2,889               |                    |
| Second Year Renewal                                                                                           | \$3,322               |                    |
| Third Year Renewal                                                                                            | \$4,086               |                    |
| Total for 3 Years of Coverage                                                                                 | \$10,296              | \$8,666            |
| Savings                                                                                                       |                       | (\$1,631)          |

## THE JAMES W. AND ELLA B. FORSTER CHARITABLE TRUST

The James W. and Ella B. Forster Charitable Trust was established in the Last Will and Testament of Ella B. Forster. The purpose of the trust is “charitable, religious, scientific, literary or educational”, all within the meaning of Internal Revenue Code Section 501(c)(3), but restricted to organizations in the State of Iowa, with preference given to those within the city of Rock Rapids, Iowa or within an area closely adjoining the city of Rock Rapids, Iowa, which meet the tax exempt status of Internal Revenue Code Section 501(c)(3). The Will also provides for grants to political subdivisions.

The Will directs that “within the limitations above indicated, (Internal Revenue Code Section 501(c)(3)) the Trustees shall, in their own sound discretion, select from time to time the charitable organizations to which distributions shall be made.”

To accomplish this direction, the Trustees, Bruce Kamarmeyer, Bruce Jennings and the Frontier Bank, request the following:

1. Name of Organization:

Central Lyon Community School District

2. Address of Organization:

1010 S. Greene St  
Rock Rapids, IA 51246

3. Names, Addresses of Officers or Organization:

Dave Ackerman – Superintendent  
Geoff Kruse – Athletic Training Coordinator

4. Date of IRS exemption letter:

March 28, 2006

5. Date organized:

1959

6. Purpose of Organization:

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.

7. Annual Budget:

Approximately \$14,396,000

8. Source of Income:

State Aid and Property Taxes

9. Purpose of Request – Description (in detail) of Project. When the project will begin, anticipated completion date, objects/goals of the project, will matching funds be anticipated, if so how will they be raised, etc.

The Central Lyon Community School District is in the process of adding a new addition to the district school building. Included in the new addition is a room that is almost 5800 square feet for weight lifting and exercise equipment that will benefit students in the Central Lyon Community School District. This occupies the second level of the new addition. Physical education classes from 6<sup>th</sup> grade – 12<sup>th</sup> grade will hold classes in the new room. The new room is part of the new construction and includes a ½ inch rolled rubber floor.

All funding for equipment in the Athletic Training Center will be privately raised, with no school funds being used. A donor has already given \$100,000 toward this project. We hope to secure \$20,000 from the Forster Foundations have submitted a grant to the Lyon County Riverboat Foundation for \$25,000. The rest will be sought through small private donations. Geoff Kruse is in charge of the fundraiser and 4000 brochures will be sent out requesting funds. Every patron in the district will receive a request as well as 1700 alumni.

It is anticipated that the room and the equipment will be ready by Thanksgiving of 2015. And it is hoped that we can start sending for equipment by October 1 of this year.

The reason the old equipment cannot be moved from its present location is because it is 14 years old and has been well used. (We tried) When a piece is taken apart it cannot be adequately put together again because through use much of the metal has been bent. It can be used if left in its present location, but it cannot be moved with good results.

The new equipment includes nine 8' combo power racks, nine high rotation attachments, nine rack dip attachments, 18 combo power rack band attachments, 18 multi angle dumbbell benches, 16 8' cross brace chinup handles, nine collegiate series DB benches, 27 custom embossed Lion Head covers (at no charge), 6 rotating pad glute ham benches, 4 free standing combo pulleys, 3 pro plated load – 4 way necks, 2 pro plated – seated row, and 1 pro plated load uni-bi-lateral leg press. It also includes three 2 tier “20 pair” modular dumbbell rack, two dual stack functional trainers, two 2-tier medicine ball racks, six adjustable oak plyo boxes and 18 Texas power bars with chrome sleeves. The equipment also includes over 300 black metal plates of various weights, two VTX 8-sided rubber dumbbell sets up to 100 lbs and two VTX 8-sided rubber dumbbell sets up to 50 lbs. The quotation also includes over 100 rubber bumpers and several soft medicine balls. A \$15,564 discount is included in the quote. Freight and installation charges are also included. There is a 10 – 12 week lead-time after receipt of order and 50% is to be paid down. The group already has over 50% of the money raised. The quote is from the Power Lift Company in Jefferson, Iowa and complete details can be found in the attachments.

Although the new equipment will not be available for use by the community, it is anticipated that the former weight room and old equipment will be made available to the Sanford Fitness Center, which is available to community members and will greatly benefit the residents of the area. Since the Sanford Fitness Center and Curves are both available to adults in the community, the new school Athletic Training Center did not want to compete for their business. The first floor of the new addition is also a storm shelter to be used by the community if they are attending an athletic event or by the students for threatening weather during the school day.

10. Amount requested from Trust and when distribution is required.

We are requesting \$20,000 and would like to have it distributed before October 1. That would ensure that we can order all the equipment at once so that we can get the best deal on shipping and installation. We would also leave the option for the Trust to give \$50,000 and have the naming rights for the room.

11. Who will benefit from the Project?

All K-12 students and the staff at Central Lyon.

12. How will future maintenance (if any) of the Project be funded?

Maintenance responsibilities will be the responsibility of the Central Lyon Community School District.

13. Additional information which you believe will be helpful. Please attach additional pages if needed.

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

# Memorandum

**To:** Board of Education  
**From:** Geoff Kruse, Weight Room Coordinator  
**Date:** September 14, 2015  
**Re:** Athletic Training Equipment

---

I have received 3 bids for weight room equipment and would like to start purchasing some of the equipment with the money that we have raised so far. I would like to get some of the bigger pieces ordered because they will take the longest to manufacture. I would recommend that we go with Push-Pedal-Pull to get the equipment as they are willing to give us trade in value on our old equipment and will help refurbish, recondition and/or reupholster any of our existing equipment that we move into our new room. As more money is raised, I will purchase the remaining equipment.

# Proposal



2300 W 41st Street - Sioux Falls, SD 57105  
Phone: 605-759-4803 Fax: 605-370-5576

|              |                          |
|--------------|--------------------------|
| Number:      | 1                        |
| Prepared by: | Nathan Meyer             |
| Email:       | nmeier@pushpedalpull.com |
| Phone:       | 605-759-4803             |
| Mobile:      | 605-759-4803             |

| SHIP TO INFORMATION                                                |                          |                                               |                                                               | BILL TO INFORMATION                 |      |                         |              |
|--------------------------------------------------------------------|--------------------------|-----------------------------------------------|---------------------------------------------------------------|-------------------------------------|------|-------------------------|--------------|
| Company:                                                           | Central Lyon High School |                                               |                                                               | Company:                            |      |                         |              |
| Location Contact:                                                  | Goeff Kruse              |                                               |                                                               | Purchaser Contact:                  |      |                         |              |
| Address:                                                           | 1010 S Greene St         |                                               |                                                               | Address:                            |      |                         |              |
| City:                                                              | Rock Rapids              |                                               |                                                               | City:                               |      |                         |              |
| State:                                                             | IA                       | Zip Code:                                     | 51246                                                         | State:                              | IA   | Zip Code:               |              |
| Location Phone:                                                    | 712-472-4051             | Cell:                                         |                                                               | Purchaser Phone:                    |      |                         |              |
| Location Fax:                                                      |                          |                                               |                                                               | Purchaser Fax:                      |      |                         |              |
| Additional Contact:                                                |                          |                                               |                                                               | Email:                              |      |                         |              |
| Alternative Phone:                                                 |                          |                                               |                                                               | Additional Info:                    |      |                         |              |
| Date:                                                              | Version:                 | PO#                                           | Layout                                                        | EXEMPT #                            |      | Expected Delivery Date: |              |
| 9/10/2015                                                          | 1                        |                                               | <input checked="" type="radio"/> Yes <input type="radio"/> No | <input checked="" type="checkbox"/> |      |                         |              |
| PRODUCT INFORMATION                                                |                          |                                               |                                                               |                                     |      |                         |              |
| QTY                                                                | SKU                      | Description                                   | Frame                                                         | Pads                                | List | Discounted Price        | Extend Price |
| 20                                                                 | 3221-8                   | Legend Pro Series Power Rack - 8 ft           |                                                               |                                     |      | \$2,332.00              | 46,640.00    |
| 20                                                                 | 3222                     | Legend Pro Series Lock-In Bench               |                                                               |                                     |      | \$788.00                | 15,760.00    |
| 20                                                                 | 3144-PS                  | Legend Custom Post Stickers for Cage Uprights |                                                               |                                     |      | \$63.00                 | 1,260.00     |
| 8                                                                  | 3164                     | Legend FID Multi-Adjustable Bench             |                                                               |                                     |      | \$550.00                | 4,400.00     |
| 2                                                                  | 953                      | Legend Functional Trainer                     |                                                               |                                     |      | \$2,725.00              | 5,450.00     |
| 2                                                                  | 971                      | Legend Pro Series Lat Pulldown / Low Row      |                                                               |                                     |      | \$2,310.00              | 4,620.00     |
| 1                                                                  | 963                      | Legend Multi-Press Combo                      |                                                               |                                     |      | \$1,938.00              | 1,938.00     |
| 1                                                                  | 918                      | Legend Seated Leg Extension / Leg Curl        |                                                               |                                     |      | \$1,982.00              | 1,982.00     |
| 1                                                                  | 916                      | Legend Total Hip Combo                        |                                                               |                                     |      | \$1,982.00              | 1,982.00     |
| 1                                                                  | 6008                     | Legend LeverEdge Deadlift / Shrug / Lunge     |                                                               |                                     |      | \$1,550.00              | 1,550.00     |
| 1                                                                  | 3217                     | Westside Barbell Belt Squat Machine           |                                                               |                                     |      | \$2,750.00              | 2,750.00     |
| 1                                                                  | 943                      | Legend 4 Way Neck - Selectorized              |                                                               |                                     |      | \$1,349.00              | 1,349.00     |
| 4                                                                  | 3214                     | Legend Pro Series Glute Ham                   |                                                               |                                     |      | \$1,188.00              | 4,752.00     |
| 4                                                                  | 3168                     | Legend Three Tier Dumbbell Rack - 15 Pair     |                                                               |                                     |      | \$582.00                | 2,328.00     |
| 2                                                                  | 3245                     | Legend Long Kettlebell Rack                   |                                                               |                                     |      | \$469.00                | 938.00       |
| 2                                                                  | 3149                     | Legend Barbell Rack - 10 Bar                  |                                                               |                                     |      | \$432.00                | 864.00       |
| 20                                                                 | 76774                    | Legend Power Bar                              |                                                               |                                     |      | \$240.00                | 4,800.00     |
| 22                                                                 | 2522                     | Muscle Clamp Collars                          |                                                               |                                     |      | \$32.00                 | 704.00       |
| 2                                                                  | 2805                     | VTX Rubber Hex Dumbbell Set 5-50              |                                                               |                                     |      | \$705.00                | 1,410.00     |
| 2                                                                  | 7225                     | VTX Rubber Hex Dumbbell Set 5-100             |                                                               |                                     |      | \$2,688.00              | 5,376.00     |
| 2                                                                  | KB-5-60                  | Troy Kettlebells 5-60lb Pairs                 |                                                               |                                     |      | \$899.00                | 1,798.00     |
| 2                                                                  | TOZ-47                   | Troy Curl Bar                                 |                                                               |                                     |      | \$75.00                 | 150.00       |
| 2                                                                  | PZB-R20-110              | Troy Pro Style Curl Barbell Set 20-110lb      |                                                               |                                     |      | \$1,308.00              | 2,616.00     |
| 1                                                                  | GO-2.5-45R               | Troy Interlocking Rubber Grip Plate           |                                                               |                                     |      | \$13,398.60             | 13,398.60    |
|                                                                    |                          | 124 x 45lb, 96 x 10lb, 48 x 35, 25, 5, 2.5lb  |                                                               |                                     |      |                         | -            |
|                                                                    |                          |                                               |                                                               |                                     |      |                         | -            |
|                                                                    |                          |                                               |                                                               |                                     |      |                         | -            |
| Equipment Total:                                                   |                          |                                               |                                                               |                                     |      | \$ 128,815.60           |              |
| Special Instructions & Notes<br>Thank you for your business - Nate |                          |                                               |                                                               | Trade In:                           |      |                         |              |
|                                                                    |                          |                                               |                                                               | Factory Freight:                    |      | \$ 10,750.00            |              |
|                                                                    |                          |                                               |                                                               | Delivery/Installation:              |      | \$ 6,400.00             |              |
|                                                                    |                          |                                               |                                                               | Disposal Fee:                       |      |                         |              |
|                                                                    |                          |                                               |                                                               | Subtotal:                           |      | \$ 145,965.60           |              |
|                                                                    |                          |                                               |                                                               | Tax:                                |      |                         |              |
|                                                                    |                          |                                               |                                                               | Maintenance Agreement:              |      |                         |              |
| INVOICE # :                                                        |                          |                                               |                                                               | Date:                               |      | Total: \$ 145,965.60    |              |
| Authorized Signature:                                              |                          |                                               |                                                               |                                     |      |                         |              |





495 Pioneer Parkway, Clare, MI 48617  
Phone: 800-633-1270 Fax: 989-386-3500  
[www.WorldSportingGoods.com](http://www.WorldSportingGoods.com)

August 20, 2015

CENTRAL LYON PROSTAR EQUIPMENT QUOTE

|                                                          |                 |
|----------------------------------------------------------|-----------------|
| PS750 Double Rack, 7 @ \$3,125 each                      | \$ 21,875       |
| PS711BA Band Attachments, 14 @ \$200 each                | 2,800           |
| PS573 Platforms (2 ply), 7 @ \$670 each                  | 4,690           |
| PS573 Platform Insert (Small D Rack), 7 @ \$260 each     | 1,820           |
| PS711J Jammer Arm Attachments, 2 @ \$680 each            | 1,360           |
| PS712D Dip Attachments, 2 @ \$330 each                   | 660             |
| PS629 Bumper Plate Rack, 8 @ \$280 each                  | 2,240           |
| PS656 Flat to Incline Bench w. spotters, 14 @ \$930 each | 13,020          |
| PS663A Glute/Ham, 3 @ \$1,360 each                       | 4,080           |
| PS617 45' Leg Press                                      | 2,790           |
| PS630 Lat Machine                                        | 1,715           |
| PS645 Standing Leg Curl                                  | 2,430           |
| PS671 Free Trainer                                       | 2,965           |
| PS711Plyo, Plyo Box Set 12,18,24,30,36                   | 990             |
| PS620T Triple DB Racks (20 pr. each), 3 @ \$880 each     | 2,640           |
| PS651 Flat, Incline, Decline Bench, 2 @ \$895 each       | 1,790           |
| PS613 Work Bench, 2 @ \$370 each                         | 740             |
| Total ProStar Strength                                   | <hr/> \$ 68,605 |





495 Pioneer Parkway, Clare, MI 48617  
Phone: 800-633-1270 Fax: 989-386-3500  
[www.WorldSportingGoods.com](http://www.WorldSportingGoods.com)

CL Pg. 2

### CENTRAL LYON TRUE CARDIO EQUIPMENT QUOTE

|                                              |                  |
|----------------------------------------------|------------------|
| True PS100E Elliptical, 2 @ \$2,320 each     | \$ 4,640         |
| True PS100R Recumbent Bike, 2 @ \$1,680 each | 3,360            |
| True CS200U Upright Bike, 2 @ \$1,760 each   | 3,520            |
| Freight (dock to dock)                       | 620              |
| Total Cardio                                 | <u>\$ 12,140</u> |

CENTRAL LYON BARS, WTS ETC. These units will be quoted direct to you by Kurtis and invoiced by Dakota Sports. I recommend the following:

Bars: Troy AOB2000B (14)

Lt. Wt. Bars: Consult Troy for recommendation. (4)

Collars: Spring (36)

Dumbbells: 5-50 (4 sets) Troy SDR & 55-100 (2 sets) Troy TSD-R

Wt. Plates: Troy GO-R. 14 sets 2-45, 6-25, 4-10. 1 set Leg Press 4-45, 4-25, 4-10.

Bumper Plates Black: Troy VO-SBP. 8 sets 2-45, 6-25, 4-10

#### Notes:

- Freight on ProStar equipment will be quoted after equipment is established. I estimate around \$4,000 dock to dock for planning purposes.
- ProStar equipment prices include your choice of frame and upholstery colors.
- ProStar manufacturing schedule at this time is 11 weeks from placement of order to shipment.
- Cardio, bars, wts etc. are readily available and can ship immediately.

Thank you all for the opportunity to work with you on this exciting project.

Regards, Art

402 770-3811



# POWER LIFT®

Conner Athletic Products, Inc.

P.O. Box 348

Jefferson, IA 50129

800-872-1543; Fax: 515-386-3220

[www.power-lift.com](http://www.power-lift.com)

## QUOTATION / ORDER

Quoted To:

Geoff Kruse

702-622-1653

[gkruse@centrallyon.org](mailto:gkruse@centrallyon.org)

Ship To:

Central Lyon High School

1105 S. Story St.

Rock Rapids, IA 51246

| Sales Representative<br>Tim O'Neill |          | Date<br>8/10/2015                                                                                                                                                                                                                                                                                            | Prices Good Thru<br>30 Days | Terms      | Freight<br>Best Way |
|-------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------|---------------------|
| QTY.                                | ITEM #   | DESCRIPTION                                                                                                                                                                                                                                                                                                  |                             | UNIT PRICE | NET AMOUNT          |
| 9                                   | CPWR-8   | <b>8' Combo Power Rack</b><br><i>w/ 2x "Rhino Hook" Bar Catches</i><br><i>w/ Angled Weight Plate Storage</i><br><i>w/ 2x Dual Grip Chin Up Bar</i><br><i>w/ Band and Chain Hooks</i><br><i>w/ 2x Spotter Platforms</i><br><i>w/ 2x Spot Bars</i><br><i>w/ Bar Storage</i><br><i>*w/ Bumper Plate Storage</i> |                             | \$4,199.00 | \$37,791.00         |
| 9                                   | HRA      | <b>High Rotation Attachment</b>                                                                                                                                                                                                                                                                              |                             | \$199.00   | \$1,791.00          |
| 9                                   | RDA      | <b>Rack Dip Attachment</b>                                                                                                                                                                                                                                                                                   |                             | \$299.00   | \$2,691.00          |
| 18                                  | CPWR-BA  | <b>Combo Power Rack Band Attachment</b>                                                                                                                                                                                                                                                                      |                             | \$299.00   | \$5,382.00          |
| 18                                  | PDBB     | <b>Multi Angle Dumbbell Bench</b>                                                                                                                                                                                                                                                                            |                             | \$999.00   | \$17,982.00         |
| 16                                  | CBCH-8   | <b>8' Cross Brace Chinup Handles</b><br><i>2" Thick Diameter</i>                                                                                                                                                                                                                                             |                             | \$599.00   | \$9,584.00          |
| 9                                   | CS-PDBB  | <b>Collegiate Series DB Bench</b>                                                                                                                                                                                                                                                                            |                             | \$749.00   | \$6,741.00          |
| 27                                  | CUST-HC  | <b>Custom Embossed Lion Head Covers</b>                                                                                                                                                                                                                                                                      |                             | \$25.00    | \$675.00            |
| 27                                  |          | <i>N/C</i>                                                                                                                                                                                                                                                                                                   |                             | -\$25.00   | -\$675.00           |
| 6                                   | GHB      | <b>Rotating Pad Glute Ham Bench</b>                                                                                                                                                                                                                                                                          |                             | \$1,699.00 | \$10,194.00         |
| 4                                   | FSCP     | <b>Free Standing Combo Pulley</b><br><i>*w/ Lat Pull &amp; Low Row Combo</i>                                                                                                                                                                                                                                 |                             | \$3,199.00 | \$12,796.00         |
| 3                                   | 4WN      | <b>Pro Plate Load - 4-Way Neck</b>                                                                                                                                                                                                                                                                           |                             | \$2,199.00 | \$6,597.00          |
| 2                                   | PLROW    | <b>Pro Plate Load - Seated Row</b>                                                                                                                                                                                                                                                                           |                             | \$1,999.00 | \$3,998.00          |
| 1                                   | PLULLP   | <b>Pro Plate Load - Uni-Bi-lateral Leg Press</b>                                                                                                                                                                                                                                                             |                             | \$5,599.00 | \$5,599.00          |
| 3                                   | MDB2-20  | <b>2 Tier "20 Pair" Modular Dumbbell Rack</b>                                                                                                                                                                                                                                                                |                             | \$2,299.00 | \$6,897.00          |
| 2                                   | DSFT     | <b>Dual Stack Functional Trainer</b>                                                                                                                                                                                                                                                                         |                             | \$4,299.00 | \$8,598.00          |
| 2                                   | MBR-2    | <b>2-Tier Medicine Ball Rack</b>                                                                                                                                                                                                                                                                             |                             | \$899.00   | \$1,798.00          |
| 6                                   | APB      | <b>Adjustable Oak Plyo Box</b>                                                                                                                                                                                                                                                                               |                             | \$899.00   | \$5,394.00          |
| 18                                  | TPB-C    | <b>Texas Power Bar - with Chrome Sleeves</b>                                                                                                                                                                                                                                                                 |                             | \$350.00   | \$6,300.00          |
| 100                                 | BO-045   | <b>USA Sports - Black Metal Plate - 45lb</b>                                                                                                                                                                                                                                                                 |                             | \$64.80    | \$6,480.00          |
| 48                                  | BO-025   | <b>USA Sports - Black Metal Plate - 25lb</b>                                                                                                                                                                                                                                                                 |                             | \$36.00    | \$1,728.00          |
| 84                                  | BO-010   | <b>USA Sports - Black Metal Plate - 10lb</b>                                                                                                                                                                                                                                                                 |                             | \$14.40    | \$1,209.60          |
| 42                                  | BO-005   | <b>USA Sports - Black Metal Plate - 5lb</b>                                                                                                                                                                                                                                                                  |                             | \$7.20     | \$302.40            |
| 42                                  | BO-002.5 | <b>USA Sports - Black Metal Plate - 2.5lb</b>                                                                                                                                                                                                                                                                |                             | \$3.60     | \$151.20            |

|                                                    |           |                                                                                                 |              |              |
|----------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------|--------------|--------------|
| 2                                                  | SD-5-100R | <b>VTX 8-Sided Rubber Dumbbell Set</b><br><i>*5-100lbs in 5lb increments</i>                    | \$4,662.00   | \$9,324.00   |
| 2                                                  | SD-5-050R | <b>VTX 8-Sided Rubber Dumbbell Set</b><br><i>*5-50lbs in 5lb increments</i>                     | \$1,221.00   | \$2,442.00   |
| 72                                                 | O-045SBP  | <b>VTX Rubber Bumper - 45lb Black</b>                                                           | \$88.20      | \$6,350.40   |
| 36                                                 | O-025SBP  | <b>VTX Rubber Bumper - 25lb Black</b>                                                           | \$49.00      | \$1,764.00   |
| 36                                                 | O-010SBP  | <b>VTX Rubber Bumper - 10lb Black</b>                                                           | \$31.50      | \$1,134.00   |
| 2                                                  |           | <b>PB Extreme Soft Medicine Ball Set</b><br><i>Includes: 2 x 6,8,12,16 and 20 lb. Med Balls</i> | \$759.50     | \$1,519.00   |
| 1                                                  | DISC      | <b>Less Discount</b>                                                                            | -\$15,564.00 | -\$15,564.00 |
| 1                                                  | FRT       | <b>Freight and Installation</b>                                                                 | \$4,850.00   | \$4,850.00   |
| 1                                                  | FRT       | <b>Texas Power Bar Freight</b>                                                                  | \$920.00     | \$920.00     |
| 1                                                  | FRT       | <b>Troy/VTX Freight</b>                                                                         | \$3,800.00   | \$3,800.00   |
| 1                                                  | FRT       | <b>PB Freight</b>                                                                               | \$250.00     | \$250.00     |
| <i>Frame: Yellow</i><br><i>Upholstery: Concord</i> |           |                                                                                                 |              |              |

**Subtotal:** \$176,793.60

**To process this order the following is needed:**

Sales Tax: \_\_\_\_\_

**\* Signed Quotation or Purchase Order**

Deposit: \_\_\_\_\_

**\* School Tax Exempt Number**

**\* 50% Down; Balance Due Net 10 Days From**

**Grand Total:** \$176,793.60

**\*Current Lead Times are 10-12 weeks After Receipt of Order**

**Thank You!**

Signature \_\_\_\_\_

Date \_\_\_\_\_

Title \_\_\_\_\_

Purchase Order Number \_\_\_\_\_

Tax Exempt Number \_\_\_\_\_

*If applicable a tax exempt certificate must accompany signed quotation.*

## WELLNESS POLICY

The board promotes healthy students by supporting wellness, good nutrition and regular physical activity as a part of the total learning environment. The school district supports a healthy environment where students learn and participate in positive dietary and lifestyle practices. By facilitating learning through the support and promotion of good nutrition and physical activity, schools contribute to the basic health status of students. Improved health optimizes student performance potential.

The school district provides a comprehensive learning environment for developing and practicing lifelong wellness behaviors. The entire school environment, not just the classroom, shall be aligned with healthy school district goals to positively influence a student's understanding, beliefs and habits as they relate to good nutrition and regular physical activity.

The school district supports and promotes proper dietary habits contributing to students' health status and academic performance. Many foods available on school grounds and at school-sponsored activities during the instructional day should meet or exceed the school district nutrition standards. Foods should be served with consideration toward nutritional integrity, variety, appeal, taste, safety and packaging to ensure high-quality meals.

The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price meals. Toward this end, the school district may utilize electronic identification and payment system; and promote the availability of meals to all students.

The school district will develop a local wellness policy committee comprised of representatives of the student body, board, parents, leaders in food/exercise authority and employees. The local wellness policy committee will develop a plan to implement and measure the local wellness policy and monitor the effectiveness of the policy. The committee will designate an individual to monitor implementation and evaluation the implementation of the policy.

### Specific Wellness Goals

- specific goals for nutrition education, (*see Appendix D*)
- physical activity, (*see Appendix A & B*)
- other school-based activities that are designed to promote student wellness, (*see Appendix C*)

The nutrition guidelines for all foods available with the objective of promoting student health and reducing childhood obesity, (*see Appendix D*).

The board will monitor and evaluate this policy every five years.

Approved 05/15/06

Reviewed 10/13/14

Revised 6/14/10

Legal Reference: Richard B. Russell National School Lunch Act, 42 U.S.C. 1751 *et seq.* (2005)  
Child Nutrition Act of 1966, 42 U.S.C. 1771 *et seq.*,  
Iowa Code 256.7(29), 256.11(6) (2013)  
281 IAC 12.5(19), 12.5(20), 58.11

Cross Reference: 504.5 Student Fund Raising  
504.6 Student Activity Program  
710 School Food Services

## PHYSICAL ACTIVITY

### **Daily Physical Education**

The school district will provide physical education that:

- is for all students in grades K-12 for the entire school year;
- is taught by a certified physical education teacher;
- includes students with disabilities, students with special health-care needs may be provided in alternative educational settings; and,
- engages students in moderate to vigorous activity during at least 50 percent of physical education class time.

(The Centers for Disease Control and Prevention recommends at least 150 minutes a week for elementary students and 225 minutes a week for middle and high school students);

### **Daily Recess**

Elementary schools should provide recess for students that:

- is at least 20 minutes a day;
- is preferably outdoors;
- encourages moderate to vigorous physical activity verbally and through the provision of space and equipment; and,
- discourages extended periods (i.e., periods of two or more hours) of inactivity.

When activities, such as mandatory school-wide testing, make it necessary for students to remain indoors for long periods of time, schools should give students periodic breaks during which they are encouraged to stand and be moderately active.

### **Physical Activity Opportunities after School**

After-school child care and enrichment programs will provide and encourage—verbally, and through the provision of space, equipment and activities—daily periods of moderate to vigorous physical activity for all participants.

**2015 National FFA Convention – Louisville, KY (Oct. 27-Nov. 1, 2015)**

**Huron FFA/Central Lyon FFA**

This is the year for our National FFA Convention trip. This year it is in Louisville, Kentucky. The plan or itinerary is attached. We are planning the trip for Oct. 27-31.

We will be joining the Huron FFA group for which my brother Mike is the advisor. On the itinerary it indicates not getting home until Sunday Nov. 1 but CL FFA will get home at around 10 p.m. Saturday Oct. 31. We've really planned a neat trip. The plan is for 6 CL members plus my wife (chaperone) and myself.

**Tentative Itinerary:**

**Tuesday October 27, 2015:**

|                 |                                                |
|-----------------|------------------------------------------------|
| <b>6:00 am</b>  | <b>Meet at Vocational building</b>             |
| <b>6:15 am</b>  | <b>Depart from Voc. Building</b>               |
| <b>9:30 am</b>  | <b>Meet Central Lyon FFA in Sioux City, IA</b> |
|                 | <b>■ Break</b>                                 |
| <b>9:45 am</b>  | <b>Back on the road</b>                        |
| <b>11:30 am</b> | <b>Stop for Lunch Break</b>                    |
| <b>12:30 pm</b> | <b>Back on the road</b>                        |
| <b>4:30 pm</b>  | <b>Arrive in East Moline, IL</b>               |
|                 | <b>■ Check into Motel</b>                      |
|                 | <b>■ Super 8 East Moline, IL (Quad Cities)</b> |
| <b>6:30 pm</b>  | <b>Go eat – TBD</b>                            |
| <b>8:00 pm</b>  | <b>Back to Motel</b>                           |
| <b>10:00 pm</b> | <b>In Rooms</b>                                |
| <b>11:00 pm</b> | <b>Lights Out</b>                              |

**Wednesday October 28, 2015**

|                 |                                                 |
|-----------------|-------------------------------------------------|
| <b>6:15 am</b>  | <b>Wake Up Call</b>                             |
| <b>7:30 am</b>  | <b>Check Out of Motel</b>                       |
| <b>7:30 am</b>  | <b>Leave for Caterpillar Plant (Peoria, IL)</b> |
| <b>10:00 am</b> | <b>Tour Caterpillar Factory</b>                 |
|                 | <b>■ East Peoria, IL</b>                        |
| <b>12:00 pm</b> | <b>Lunch in Peoria</b>                          |
| <b>12:30 pm</b> | <b>Leave for Louisville</b>                     |
| <b>5:30 pm</b>  | <b>Arrive in Louisville</b>                     |
|                 | <b>■ Check in to Motel</b>                      |
|                 | <b>■ Value Place Louisville, KY (South)</b>     |
| <b>7:00 pm</b>  | <b>Go to eat – TBD</b>                          |

|                 |                      |
|-----------------|----------------------|
| <b>8:30 pm</b>  | <b>Back to motel</b> |
| <b>10:00 pm</b> | <b>In rooms</b>      |
| <b>11:00 pm</b> | <b>Lights Out</b>    |

**Thursday October 29, 2015**

|                 |                                      |
|-----------------|--------------------------------------|
| <b>6:00 am</b>  | <b>Wake Up Call</b>                  |
| <b>7:15 am</b>  | <b>Leave for Convention</b>          |
|                 | <b>■ Official Dress</b>              |
| <b>8:00 am</b>  | <b>Opening Session</b>               |
| <b>10:00 am</b> | <b>Career Show, Workshops</b>        |
|                 | <b>Shopping Mall, Food Court</b>     |
| <b>4:30 pm</b>  | <b>Meet as a group</b>               |
|                 | <b>■ Change Clothes</b>              |
| <b>5:30 pm</b>  | <b>Eat as a Group – TBD</b>          |
| <b>7:00 pm</b>  | <b>Leave for Concert – Kip Moore</b> |
| <b>11:00 pm</b> | <b>Back to Motel</b>                 |
| <b>11:30 pm</b> | <b>In rooms</b>                      |
| <b>12:00 am</b> | <b>Lights Out</b>                    |

**Friday October 30, 2015**

|                 |                                                   |
|-----------------|---------------------------------------------------|
| <b>5:30 am</b>  | <b>Wake Up Call</b>                               |
| <b>6:15 am</b>  | <b>Leave for Churchill Downs (Huron FFA)</b>      |
|                 | <b>■ In Official Dress</b>                        |
| <b>7:00 am</b>  | <b>Tour Churchill Downs (Huron FFA)</b>           |
| <b>8:00 am</b>  | <b>Central Lyon FFA -- Convention</b>             |
| <b>10:00 am</b> | <b>Convention (Huron FFA)</b>                     |
|                 | <b>■ Career Show, Shopping Mall, Food Court</b>   |
| <b>11:30 am</b> | <b>Central Lyon FFA—Tour Churchill Downs</b>      |
| <b>2:00 pm</b>  | <b>Meet as a Group at Motel</b>                   |
|                 | <b>■ Change Clothes (Huron FFA T-Shirt)</b>       |
| <b>2:30 pm</b>  | <b>Leave For Louisville Slugger Museum</b>        |
| <b>3:40 pm</b>  | <b>Tour Louisville Slugger Museum and Factory</b> |
| <b>5:00 pm</b>  | <b>Eat in Louisville – TBD</b>                    |
| <b>6:30 pm</b>  | <b>World's Toughest Rodeo</b>                     |
| <b>9:00 pm</b>  | <b>Return to Motel</b>                            |
| <b>10:00 pm</b> | <b>In Rooms</b>                                   |



**11:00 pm            Lights Out**

**Saturday October 31, 2015**

|                 |                                                 |
|-----------------|-------------------------------------------------|
| <b>6:00 am</b>  | <b>Wake Up Call</b>                             |
| <b>6:45 am</b>  | <b>Check out of Motel</b>                       |
| <b>7:00 am</b>  | <b>Leave for Nebraska City, NE/Percival, IA</b> |
| <b>1:00 pm</b>  | <b>Lunch Break</b>                              |
| <b>2:00 pm</b>  | <b>Back on the Road</b>                         |
| <b>7:00 pm</b>  | <b>Arrive in Percival, IA</b>                   |
|                 | <b>■ Check into Motel</b>                       |
|                 | <b>■ Super 8 Nebraska City/Percival, IA</b>     |
| <b>8:00 pm</b>  | <b>Eat – TBD</b>                                |
| <b>9:00 pm</b>  | <b>Back to room</b>                             |
| <b>10:00 pm</b> | <b>In Rooms</b>                                 |
| <b>11:00 pm</b> | <b>Lights Out</b>                               |

**Sunday November 1, 2015**

|                |                                              |
|----------------|----------------------------------------------|
| <b>6:00 am</b> | <b>Wake up call</b>                          |
| <b>6:45 am</b> | <b>Check out of motel</b>                    |
| <b>7:00 am</b> | <b>Leave for Huron</b>                       |
| <b>3:00 pm</b> | <b>Arrive in Huron – Vocational Building</b> |

This is my resignation dated 8/8/15

Sandra Wiarda

# Memorandum

**To:** Board of Education  
**From:** Chet DeJong  
**Date:** September 14, 2015  
**Re:** Board Resignation

---

Due to increased work load, I am unable to give the Board the time that is required for this position. This letter serves as my resignation from the Board of Education at the conclusion of the September meeting. I have enjoyed my 12 years on the school board and am proud of the Central Lyon School District and it's many accomplishments and progress.

A handwritten signature in black ink, appearing to read 'Chet DeJong'. The signature is fluid and cursive, with the first name 'Chet' and last name 'DeJong' clearly distinguishable.

# Memorandum

**To:** Board of Education  
**From:** Steve Harman and Jason Engleman  
**Date:** September 14, 2015  
**Re:** Paraprofessionals

---

Due to increased enrollment and student needs, additional paraprofessionals are necessary. Mr. Harman and Mr. Engleman interviewed several individuals for the positions. It is recommended to approve hiring the following individuals as paraprofessionals:

- Carrie Borman
- Yadira Solis
- Ranita Nail

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Dave Ackerman  
**Date:** September 12, 2015  
**Re:** Industrial Tech Instructor

---

A long-term substitute is needed in Industrial Tech. Claude Struve is a licensed Industrial Tech. teacher who has retired from a neighboring district.

It is recommended to approve Claude Struve as a long-term substitute teacher.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Dave Ackerman  
**Date:** September 14, 2015  
**Re:** Reading Specialist/Paraprofessional  
and Special Education Teachers

---

At the June 8, 2015 board meeting it was approved to advertise for a .50 FTE Reading Specialist due to identified student needs and new requirements of the FAST and ELI testing. April Sailor was interviewed for the position and it was determined she would be a good match for the district needs. With the increased need for paraprofessionals Ms. Sailor is willing to accept a .50 FTE position along with the .50 FTE teaching position.

With the increased number of ELL students, Cindy Witt was moved to full time ELL and the district advertised for a Special Education teacher. Nola Jones has 20 years of experience in Special Education and will be an asset to the district.

It is recommended to hire April Sailor and Nola Jones in the positions stated above.

# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** September 14, 2015  
**Re:** Teacher Leadership Compensation Program (TLC)

---

Central Lyon received a Teacher Leadership Compensation Program (TLC) grant. The purpose of the grant is to hire teachers within the District to improve instructional strategies. The TLC committee has conducted interviews will be making suggestions for hiring for the following positions:

TLC Mentor Teachers in the following positions:

- Kelly Weiler for Kristi Kahl
- Jessica Harman for Shalee Van Bommel
- Kristi Wright for Patrice Peters
- Cindy Witt for Nola Jones
- Michelle Van Whye & Krista Sprock for April Sailer

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