

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Monday, September 10, 2018

REGULAR BOARD MEETING at 7:00 P.M.

CENTRAL LYON BOARD ROOM

Retiring Board

Page Number

- I. **Call to Order**
Roll Call
Pledge of Allegiance
- II. **Agenda Items:**
Consent Agenda Items:
 - A. Agenda 1-2
 - B. Minutes of Past Meetings 3-4
 - C. Financial Report 5-7
 - D. Summary List of Bills 8-21
- III. **Recognition/Congratulations to Staff, Students, and Community**
- IV. **Communications**
 - A. Public Participation on Non-Agenda Items
 - B. Correspondence
 - 1. IA High School Athletic Association 22
- V. **Old Business**
 - A. Conclude Activities of Retiring School Board
- VI. **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** 23-25
- VII. **Appointments and Committee**
 - A. Personnel
 - B. Buildings/Grounds/Transportation
 - C. Policy
 - D. Budget
 - E. Sharing
 - F. Delegate Assembly
 - G. Lyon County Assessor's Board
 - H. Liaison to CL Foundation
- VIII. **Determination of Time and Place of Regular School Board Meetings**

VI.	Reports	
	A. Principals	
	1. Other Principal Reports	
	B. Board Members	
	C. Superintendent	
	1. Other Reports	
IX.	New Business	
	A. Consider Horizontal Lane Advancement	26
	B. Consider Amendment to the 28E agreement with the City of Rock Rapids Concerning Borman-Forster Fields	27-28
	C. Consider Contract With NCC for Excavation of the Softball Project	29
	D. Consider Resolution for Casino Grant for the Softball Lights	30
	E. Consider Contract With CMB Architects for Plumbing Retrofit & Restroom Remodel .	31-32
	F. Consider FFA National Trip to Louisville, KY	33
	G. Consider Early Graduation Request	34-35
	H. Consider Micro Rider Floor Scrubber Purchase	36-39
	I. Consider Micro Rider Carpet Care Extractor Purchase	40-41
	J. Personnel	
	1. Resignations	
	a. Yadira Solis, Paraprofessional	42
	2. Hiring	
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	b. Kyra Waletich, Paraprofessional	43
	c. Connie Jansma, Paraprofessional	43
	d. Angie Keizer, Long-Term Substitute Teacher for 3 rd Grade	44
	e. Geneva Grooters, Long-Term Substitute Teacher for Title I Reading	44
	f. Barb Foltz, Long-Term Substitute Teacher for Pre-School	44
	g. Pat Verrips, Long-Term Substitute Teacher for 1 st Grade	44
	h. Long-Term Substitute Teacher for Special Ed	
	i. Sam Kruse, MS & HS Mock Trial	44
	j. Kyler Huisman, Assistant MS Baseball	45
	k. Brad Raveling, Assistant MS Track	45
	3. TLC Positions 2018-2019	
	a. Kate Gerber, K-2 Lead Teacher	46
	b. Ben Docker, 9-12 Lead Teacher	46
VIII.	Announcements	
IX.	Dates To Remember	
	• Monday, October 8 – Regular Board Meeting	
X.	Adjournment	

CENTRAL LYON BOARD MINUTES
August 13, 2018

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President David Jans, Vice-President Andy Koob, Directors Joel DeWit, and Keri Davis and Board Secretary Jackie Wells. High School Principal/Activities Director Jason Engleman, Elementary Principal Steve Harman, Jessica Jensen, Denise McCarty, Melissa Lockey, Emily Deutsch, Sherwin Langholdt, Steve Breske, Krista Sprock and two representatives from CMBA Architects. Superintendent David Ackerman and Director Scott Postma were absent.

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

Koob moved to approve the agenda with additional board bills presented; Davis seconded, carried 3-0.

Director DeWit arrived at 7:03 P.M.

Davis moved to approve the consent agenda including minutes of past meetings, financial report through July 31, 2018 and the summary list of bills; DeWit seconded, carried 4-0.

In public participation on non-agenda items, Emily Deutsch and Sherwin Langholdt, district band instructors, addressed the board with concerns on support of and participation in the Heritage Days by staff and students. Both instructors asked for more support so that the district can be well represented in this community event.

In correspondence, a donation letter was acknowledged by the Greg Temple family.

In recognition, baseball awards went to 1st Team All-Conference – Kolten Bus, 2nd Team All-Conference – Brady Wright, Honorable Mention – Kaden Huisman, 2nd Team All-District Catcher – Brady Wright, 2nd Team Northwest Iowa Review – Kolten Bus, Academic All-Conference – Brady Wright & Dylan Kruger, 1st Team Academic All-State – Dylan Kruger and 2nd Team Academic All-State – Brady Wright. Softball awards went to 1st Team All-Conference – Makayla Witt, Honorable Mention - Bailey Herman, Academic All-Conference – Makayla Witt, Bailey Herman, & Elyse Pedersen.

In reports, Principal Steve Harman informed the board that average attendance at the summer reading program was between 65-75 students. A more in depth report will be given in September. The district received a \$1,000 school arts grant through the state of Iowa.

Principal Jason Engleman informed the board the opening workshop is scheduled for August 20-22 with a variety of training and meetings for staff. Mr. Engleman gave a brief overview of the summer projects completed. Discussion took place on the potential softball field project.

Representatives from CMBA Architects, Lee Beukelman and Norm Tekrony presented a proposal for improvements to the 1968 building plumbing and restroom facilities.

In New Business, DeWit moved to approve the IASB legislative priorities and Koob seconded, carried 4-0.

In Personnel, DeWit moved to approve the hiring of Mandi Hare, Assistant Track Coach and Mark Lutmer, 2019 Drivers Education instructor at \$185 per student and Davis seconded, carried 4-0. DeWit moved to approve the TLC Mentors for 2018-2019; Natalie Larson, Jessica Harman, Deb Snyders, Tana Meyer, Ben Docker, Chris Wright and Jill Kroon. Koob seconded, carried 4-0.

The first day of school is Thursday, August 23, 2018. The next regular board meeting will be at 7:00 P.M. on Monday, September 10, 2018 in the Central Lyon board room.

DeWit moved to adjourn at 8:15 P.M. and Davis seconded, carried 4-0.

GENERAL FUND SUMMARY
for the month ending

August, 2018

OPENING BALANCE 1,388,999.35

INCOME

PROPERTY TAX 0.00
UTILITY REPLACEMENT 0.00
INSTRUCT SUPP SURTAX 0.00
COMM & INDUSTRIAL 0.00

TOTAL PROP/SURTAX 0.00

STATE AID 0.00

PRE-SCHOOL 0.00

TEACHER PD 0.00

EARLY INTERVENTION 0.00

TEACHER LEADERSHIP 0.00

AEA FLOW THROUGH 0.00

TOTAL STATE AID 0.00

LOCAL 29,308.50

STATE 17,980.00

FEDERAL 0.00

TOTAL REVENUE 47,288.50

EXPENDITURES

SALARIES 100,343.31

BENEFITS 44,665.19

PROF & TECH SERVICES 28,869.02

PROPERTY SERVICES 7,624.00

PURCHASED SERVICES W/ OE 42,834.53

SUPPLIES 39,301.76

PROPERTY/EQUIPMENT 3,514.75

MISC 0.00

OTHER USES 0.00

TOTAL EXPENDITURES 267,152.56

RECEIVABLES 56,063.90

PAYABLES 455,308.00

CASH BALANCE 769,891.19

DEPOSITS

FRONTIER BANK 769,877.62

US BANK

PREMIER BANK

ISJIT 13.57

TOTAL DEPOSITS 769,891.19

CUMULATIVE 3 Year Comparison

	2016-2017	2017-2018	2018-2019	Variance Prior Year	Cumulative REV vs EXP
REVENUE					
July	\$ 1,258	\$ 4,430	\$ 54,728	\$ 50,298	(197,183.26)
August	\$ 7,196	\$ 132,855	\$ 102,016	\$ (30,839)	(417,047.32)
September	\$ 861,037	\$ 992,879			0.00
October	\$ 2,424,826	\$ 2,538,666			0.00
November	\$ 3,001,080	\$ 3,169,231			0.00
December	\$ 3,816,411	\$ 4,065,773			0.00
January	\$ 4,322,400	\$ 4,655,513			0.00
February	\$ 4,976,419	\$ 5,365,246			0.00
March	\$ 5,548,354	\$ 6,075,368			0.00
April	\$ 7,456,296	\$ 7,760,338			0.00
May	\$ 8,148,313	\$ 8,411,840			0.00
June	\$ 8,934,065	\$ 8,962,390			0.00
EXPENDITURES					
July	\$ 196,529	\$ 112,504	\$ 251,911	\$ 139,407	(197,183.26)
August	\$ 793,446	\$ 307,020	\$ 519,063	\$ 212,043	(417,047.32)
September	\$ 1,010,154	\$ 998,087			0.00
October	\$ 1,704,519	\$ 1,644,745			0.00
November	\$ 2,350,678	\$ 2,429,963			0.00
December	\$ 2,991,479	\$ 3,077,003			0.00
January	\$ 3,873,093	\$ 3,785,276			0.00
February	\$ 4,492,543	\$ 4,561,468			0.00
March	\$ 5,141,229	\$ 5,549,485			0.00
April	\$ 6,265,398	\$ 6,345,555			0.00
May	\$ 6,921,341	\$ 7,082,168			0.00
June	\$ 8,614,495	\$ 8,657,960			0.00
CASH					
July	\$ 580,347	\$ 980,136	\$ 1,388,912	\$ 408,776	
August	\$ 110,113	\$ 545,786	\$ 769,891	\$ 224,105	
September	\$ 331,143	\$ 746,744			
October	\$ 1,120,677	\$ 1,505,968			
November	\$ 1,062,346	\$ 1,493,994			
December	\$ 1,292,981	\$ 1,682,048			
January	\$ 847,240	\$ 1,632,651			
February	\$ 908,456	\$ 1,630,902			
March	\$ 834,180	\$ 1,281,350			
April	\$ 1,620,735	\$ 2,174,428			
May	\$ 1,616,808	\$ 2,102,802			
June	\$ 1,582,595	\$ 1,981,577			

Central Lyon Community School

Special Revenue Funds__Cumulative Fiscal YTD

August, 2018

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax	Debt Service
Taxes YTD	\$161,835.07	\$331,627.31	\$34,831.55	\$1,700,040.33
Misc. Income	\$0.00	\$0.00	\$0.00	Taxes YTD
Interest YTD	\$0.00	\$3,643.16	\$0.00	Interest YTD
	Miscellaneous	\$16,000.00	Miscellaneous	SILO/PPEL Transfers
	Fund Transfer	\$0.00		\$231,298.75
Early Retirement	\$78,000.00	\$36,742.35	\$0.00	Interest
District Insurance Policy	\$121,142.50	\$60,069.42	\$16,321.00	Principal
Workman's Comp	\$0.00	\$57,610.00	\$0.00	Fees
Unemployment	\$0.00			Transfers Out
Payables	\$0.00	\$0.00	\$0.00	Payables
Receivables	\$0.00	\$0.00	\$0.00	Receivables
Cash Balance	-\$37,307.43	\$196,848.70	\$18,510.55	\$1,367,971.49
Checking	-\$3,210.78	\$91,029.95	\$5,510.55	\$10,785.51
Frontier Bank	-\$34,096.65	\$105,818.75	\$13,000.00	\$848,374.39
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$508,808.66
IS/JIT	\$0.00	\$0.00	\$0.00	\$2.93
Deposit Balance	-\$37,307.43	\$196,848.70	\$18,510.55	\$1,367,971.49
				\$0.22
				\$0.00
				\$0.22
				\$0.00
				\$0.00
				\$0.00
				\$0.00

\$0.00

PPEL/SILO Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$2,031,667.64
YTD	Interest, Property Taxes	\$21,351.37		\$2,053,019.01
YTD	Revenue Bond P&I		\$231,298.75	\$1,821,720.26
YTD	construction service		\$160,724.40	\$1,660,995.86
YTD	equipment		\$95,397.35	\$1,565,598.51
YTD	building/land improvements		\$60,069.42	\$1,505,529.09
Cash Balance				\$1,505,529.09
Deposit Balance		\$21,351.37	\$547,489.92	\$1,564,820.19

Central Lyon Community School
Activity & Proprietary Funds

for the month ending August, 2018 (non-cumulative)

	Activity Fund	Hot Lunch Fund	FFA Farm Fund	Split Funding
Opening Balance	\$255,814.90	\$174,306.50	-\$589.80	\$215,649.57
Activities	\$38,891.84	\$0.00	\$1,500.00	\$0.00
Sales & Reimbursements	\$0.00	\$34,210.48	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$11,989.00
Misc	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenues	\$38,891.84	\$34,210.48	\$1,500.00	\$11,989.00
Salaries	\$0.00	\$0.00	\$0.00	\$0.00
Benefits	\$0.00	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$5,178.29
Misc	\$28,724.14	\$2,940.25	\$109.77	\$0.00
Payables	\$0.00	-\$12,362.63	\$0.00	\$0.00
Total Expenditures	\$28,724.14	-\$9,422.38	\$109.77	\$5,178.29
Cash Balance	\$265,982.60	\$217,939.36	\$800.43	\$222,460.28
Checking	\$124,531.36	\$217,939.36	\$800.43	\$222,460.28
Frontier Bank	\$141,451.24	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$265,982.60	\$217,939.36	\$800.43	\$222,460.28

W Jackie Wells, SBO

GENERAL FUND BOARD REPORT
9/10/18 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		096435	ADDTL EMPLOYEE INSURANCE	1,486.70	
			Vendor Total:		1,486.70
AFLAC		a104566000	ADDTL EMPLOYEE INSURANCE	382.71	
			Vendor Total:		382.71
AGESON, ANNETTE		20180829	MANDT REPORTER Reimb	25.00	
			Vendor Total:		25.00
BAKER, STEPHANIE		20180829	PBIS SUPPLIES	47.97	
			Vendor Total:		47.97
BOOGERD, SUSAN		20180829	MANDT REPORTER Reimb	25.00	
			Vendor Total:		25.00
BOOK OUTLET		20180829	BOOKS	85.24	
			Vendor Total:		85.24
CHILDREN'S CARE HOSPITAL & SCHOOL		20180829	7/18 STUDENT PLACEMENT	5,532.50	
			Vendor Total:		5,532.50
CLASSROOM DIRECT		308103114066	PK SUPPLIES	602.41	
			Vendor Total:		602.41
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		6777	CONSULTING SERVICES	1,000.00	
			Vendor Total:		1,000.00
DISCOUNT SCHOOL SUPPLY		p37360430101	PK SUPPLIES	89.01	
			Vendor Total:		89.01
HAKEMAN, REBEKAH		20180829	SUPPLIES Reimb	86.92	
			Vendor Total:		86.92
HARMAN, JESSICA		20180829	FAFSA Reimb	28.45	
			Vendor Total:		28.45
HARMAN, STEVEN		20180829	PARKING Reimb	20.00	
			Vendor Total:		20.00
HUISMAN, FALON		20180829	MANDT REPORTER Reimb	25.00	
			Vendor Total:		25.00
IOWA SCHOOL FINANCE INFORMATION SERVICES, INC		11308	GASB 45 COMPLIANCE SERVICES	5,000.00	
			Vendor Total:		5,000.00
IOWA SCHOOLS EMPLOYEE BENEFITS		20180829	DENTAL COVERAGE	3,017.84	
			Vendor Total:		3,017.84
JANSMA, CONNIE		20180829	MANDT REPORTER Reimb	25.00	
			Vendor Total:		25.00
KAHL, KRISTI		20180829	SUPPLIES	66.98	
			Vendor Total:		66.98

GENERAL FUND BOARD REPORT
9/10/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KAPLAN	0004834638	CLASSROOM SUPPLIES	45.94	
		Vendor Total:		45.94
LAKESHORE LEARNING MATERIALS	3331300818	STUDENT ORGANIZER	493.35	
		Vendor Total:		493.35
LEGALSHIELD	20180829	ADDT'L INSURANCE	28.90	
		Vendor Total:		28.90
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	20180829	LIFE COVERAGE	745.77	
		Vendor Total:		745.77
LYLE, TARA	20180829	MANDT REPORTER Reimb	25.00	
		Vendor Total:		25.00
MANS, CHERYL	20180829	MANDT REPORTER Reimb	25.00	
		Vendor Total:		25.00
MIDAMERICA BOOKS	455085	BOOKS	426.31	
		Vendor Total:		426.31
NEW CENTURY PRESS INC/LYON CO. REPORTER	00099189	LEGAL NOTICE	163.02	
		Vendor Total:		163.02
NORTHWEST IOWA COMMUNITY COLL	CE18BUSCL	BUS COURSE	830.00	
		Vendor Total:		830.00
PAPER CORPORATION, THE	145378-00	18/19 PAPER ORDER	967.20	
		Vendor Total:		967.20
QUILL	9513218	OFFICE SUPPLIES	74.77	
		Vendor Total:		74.77
RAGE, INC	08-020335	BAND UNIFORM CLEANING	1,754.50	
		Vendor Total:		1,754.50
RECK, DIANE	20180829	MANDT REPORTER Reimb	25.00	
		Vendor Total:		25.00
ROCK RAPIDS UTILITIES	THRU 8/1/18	UTILITIES	15,581.14	
		Vendor Total:		15,581.14
SANFORD HEALTH PLAN	20180829	FLEX FEES	70.00	
		Vendor Total:		70.00
SANFORD PATIENT FINANCIAL SERVICES	20180829	DRIVER PHYSICAL	100.00	
		Vendor Total:		100.00
SCHOLASTIC READING CLUB	20180829	SUMMER READING BOOKS	102.00	
		Vendor Total:		102.00
SCHOOL HEALTH CORPORATION	3476510-00	SCHOOL NURSE SUPPLIES	558.87	
		Vendor Total:		558.87

GENERAL FUND BOARD REPORT
9/10/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SCHOOL SPECIALTY INC	208121245323	CLASS RECORD BOOKS	56.70	
SCHOOL SPECIALTY INC	208121318009	PK SUPPLIES	804.60	
		Vendor Total:		861.30
SCHRICK, JODI	20180829	AT RISK SUPPLIES	170.08	
		Vendor Total:		170.08
SKIDMORE, MELISSA	20180829	MANDT REPORTER Reimb	25.00	
		Vendor Total:		25.00
T & R TROPHIES PLUS - ADRIAN, MN	68-	SENIOR MUSIC AWARDS	230.00	
		Vendor Total:		230.00
TROPHIES PLUS - BRED, IA	359764-	VOCAL MUSIC AWARDS	237.04	
		Vendor Total:		237.04
US BANK	20180830	OFFICE SUPPLIES	48.50	
US BANK	20180830-0001	SUPPLIES PBIS	182.00	
US BANK	20180830-0002	PBIS SUPPLIES	106.93	
US BANK	20180830-0003	SPeD SUPPLIES	84.68	
US BANK	20180830-0004	SUPPLIES	20.28	
US BANK	20180830-0005	TEXTBOOKS	33.44	
US BANK	20180830-0006	TEXTBOOKS	146.35	
US BANK	20180830-0007	TEXTBOOKS	24.34	
US BANK	20180831	NASA TRIP EXPENSES	968.02	
US BANK	20180831-0001	SUPPLIES (CREDIT)	(60.00)	
US BANK	20180831-0002	MANDT REPORTER - FREESE	25.00	
US BANK	20180831-0003	PBIS SUPPLIES	719.88	
US BANK	20180831-0004	TEXTBOOKS	228.47	
US BANK	20180831-0005	SCIENCE SUPPLIES	67.44	
US BANK	20180831-0006	JMC CONFERENCE - OFFICE STAFF	662.99	
US BANK	20180831-0007	TRANSP CONF, FUEL	416.34	
US BANK	20180831-0008	DRIVERS ED SUPPLIES	17.99	
US BANK	20180831-0009	VO AG INSTRUCTIONAL SUPPLIES	275.82	
US BANK	20180831-0010	K-12 PE SUPPLIES	490.77	
		Vendor Total:		4,459.24
VANDE WEERD, BRENDA	20180829	MANDT REPORTER Reimb	25.00	
		Vendor Total:		25.00
WALETICH, KYRA	20180829	MANDT REPORTER Reimb	25.00	
		Vendor Total:		25.00
WELLMARK BLUE CROSS & BLUE SHIELD	20180829	HEALTH INSURANCE	62,860.34	

GENERAL FUND BOARD REPORT
9/10/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
OF IOWA			
Vendor Total:			62,860.34
Fund Total:			108,456.50
Checking	1	Fund: 22 MANAGEMENT FUND	
FRONTIER INSURANCE & REAL ESTATE	1176	AUTO ENDORSEMENT	895.00
Vendor Total:			895.00
Fund Total:			895.00
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY	
ROCK RAPIDS UTILITIES	THRU 8/1/18	UTILITIES	27.25
Vendor Total:			27.25
Fund Total:			27.25
Checking	1	Fund: 71 SPLIT FUNDING	
WELLMARK BLUE CROSS & BLUE SHIELD	20180829	HEALTH INSURANCE	2,175.00
OF IOWA			
Vendor Total:			2,175.00
Fund Total:			2,175.00
Checking Account Total:			111,553.75
<u>Checking</u>	2		
Checking	2	Fund: 61 SCHOOL NUTRITION FUND	
AFLAC INSURANCE	096435	ADDTL EMPLOYEE INSURANCE	193.31
Vendor Total:			193.31
AFLAC	a104566000	ADDTL EMPLOYEE INSURANCE	24.20
Vendor Total:			24.20
IOWA SCHOOLS EMPLOYEE BENEFITS	20180829	DENTAL COVERAGE	87.72
Vendor Total:			87.72
LINCOLN NATIONAL LIFE INSURANCE	20180829	LIFE COVERAGE	34.09
COMPANY, THE			
Vendor Total:			34.09
WELLMARK BLUE CROSS & BLUE SHIELD	20180829	HEALTH INSURANCE	1,362.95
OF IOWA			
Vendor Total:			1,362.95
Fund Total:			1,702.27
Checking Account Total:			1,702.27
<u>Checking</u>	4		
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)	
DGR ENGINEERING	00230583	DESIGN SERVICES	612.00
Vendor Total:			612.00
Fund Total:			612.00
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT	
ADVANCED SYSTEMS, INC	23231908	COPIER MAINT & LEASE	1,440.00
Vendor Total:			1,440.00
VOGEL PAINT & GLASS	00196305	ENTRANCE REPLACEMENT	18,500.00
Vendor Total:			18,500.00
Fund Total:			19,940.00

GENERAL FUND BOARD REPORT

9/10/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		Checking Account Total:	20,552.00

GENERAL FUND BOARD REPORT
9/10/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
AIR CONDITIONING & HEATING, INC	5910-5878	PLUMBING REPAIRS	1,603.05	
		Vendor Total:		1,603.05
BEELNER SERVICE, INC	84631	SPRINKLER SYSTEM	327.82	
		Vendor Total:		327.82
BEEREADING	1240	READING WORKBOOKS	787.32	
		Vendor Total:		787.32
BEN PRIBYL CONSTRUCTION	2038	DOOR INSTALL	275.00	
		Vendor Total:		275.00
BURNCOAT MIDDLE SCHOOL	20180906	GENERAL MUSIC TEXTBOOKS	224.00	
		Vendor Total:		224.00
CENTRAL LYON COMMUNITY SCHOOL DISTRICT	20180905	REGISTRATION FEES	12,845.00	
		Vendor Total:		12,845.00
CENTURY BUSINESS PRODUCTS	437012	TECHNOLOGY SUPPLIES	434.75	
		Vendor Total:		434.75
H AND S HOMEBUILDING CENTER	100723-725	SUPPLIES	122.47	
		Vendor Total:		122.47
HARMAN, JESSICA	20180905	REIMBURSEMENT	130.00	
		Vendor Total:		130.00
HOGLUND BUS CO, INC.	20180906	PARTS	109.33	
		Vendor Total:		109.33
IOWA ASSN. OF BLDG MAINTENANCE	20180906	MEMBER RENEWALS	80.00	
		Vendor Total:		80.00
JAYCOX IMPLEMENT, INC	20180906	BUS 2 REPAIR	499.98	
		Vendor Total:		499.98
KONE INC.	959029172	ELEVATOR MAINT & REPAIRS	161.72	
		Vendor Total:		161.72
KULLY SUPPLY INC	463034	PARTS	273.49	
		Vendor Total:		273.49
LAKESHORE LEARNING MATERIALS	3699710818	JOURNAL - SET OF 10	113.81	
		Vendor Total:		113.81
LEARNING A-Z	1963582	TK-1ST GRADE LICENSE	2,799.30	
		Vendor Total:		2,799.30
LOCKEY, MELISSA	20180905	SUPPLIES	124.97	
		Vendor Total:		124.97
MARTIN BROS. DISTRIBUTING, INC	20180906	CLEANING SUPPLIES	2,478.40	
		Vendor Total:		2,478.40

GENERAL FUND BOARD REPORT
9/10/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MATHESON TRI-GAS, INC.	51352042	SUPPLIES/EQUIPMENT	19.22	
		Vendor Total:		19.22
MENARDS	85003	PART	19.99	
		Vendor Total:		19.99
NEW CENTURY PRESS INC/LYON CO. REPORTER	20180905	ADVERTISING	424.25	
		Vendor Total:		424.25
NORTHWEST AEA	20180906	SUPPLIES	19.68	
		Vendor Total:		19.68
ONE SOURCE THE BACKGROUNG CHECK COMPANY	8/18 CHECKS	BACKGROUND CHECKS	243.00	
		Vendor Total:		243.00
PCMG INC	B09193440101	MEDIA CTR SUPPLIES	74.50	
		Vendor Total:		74.50
PREMIER COMMUNICATIONS	20180905	PHONE, INTERNET	830.08	
		Vendor Total:		830.08
ROCK RAPIDS CASHWAY LUMBER, INC	20180906	SUPPLIES, REPAIRS	4,400.45	
		Vendor Total:		4,400.45
SCHOOL BUS SALES	20180906	PARTS	475.24	
		Vendor Total:		475.24
SHERWOOD FOREST GRANTS, LLC	20180905	GRANT WRITING	300.00	
		Vendor Total:		300.00
SIEPERDA, AMY	20180905	TQPD HOURS	750.00	
		Vendor Total:		750.00
STERLING COMPUTERS	0040613	BACKPACK EMBROIDERY	574.00	
		Vendor Total:		574.00
SUNSHINE FOODS	20180905	SUPPLIES	110.15	
SUNSHINE FOODS	8/18 FACS	SUPPLIES	72.53	
SUNSHINE FOODS	8/18 FRUIT	SUPPLIES	1,168.51	
		Vendor Total:		1,351.19
VAN OORT, KARI	20180905	REIMBURSEMENT	55.00	
		Vendor Total:		55.00
VAN'T HULL REPAIR	1779-1788	REPAIRS	853.74	
		Vendor Total:		853.74
WAYNE MEYER ELECTRIC INC	20180906	REPAIRS	3,969.35	
		Vendor Total:		3,969.35
		Fund Total:		37,750.10
Checking	1	Fund: 69	ENTERPRISE/FFA PROPERTY	
ROCK RAPIDS CASHWAY LUMBER, INC	20180906	SUPPLIES, REPAIRS	71.97	
		Vendor Total:		71.97

GENERAL FUND BOARD REPORT
9/10/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
STILLSON, JOHN	20180905	FFA FARM - SQUARE BALES	201.00
Vendor Total:			201.00
Fund Total:			272.97
Checking Account Total:			38,023.07

<u>Checking</u>	<u>4</u>	<u>Fund: 33</u>	<u>LOCAL OPTION SALES \$ SERVICES TAX (SILO)</u>
ARCHITECTURAL ROOFING & SHEETMETAL, INC		S087000947	ROOF MEMBRANE REPLACEMENT - 107,635.00 H, K, L
Vendor Total:			107,635.00
Fund Total:			107,635.00
Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT
CDW GOV'T INC		NZS6554	CLASSROOM PROJECTORS 4,100.00
Vendor Total:			4,100.00
GEORGE OFFICE PRODUCTS		84906	EQUIPMENT 2,501.97
Vendor Total:			2,501.97
JMC INC		00052840	TECHNOLOGY SERVICES 1,204.35
Vendor Total:			1,204.35
Fund Total:			7,806.32
Checking Account Total:			115,441.32

August 2018 Payroll Totals

General Fund

Gross Salaries	\$384,755.97
District Benefits	\$64,086.38
District SS/Medicare	\$28,563.37
District IPERS	\$36,071.50
Employee Share Insurance	\$64,290.08
Total District Cost	\$449,187.14

Hot Lunch Fund

Gross Salaries	\$212.50
District Benefits	\$0.00
District SS/Medicare	\$16.26
District IPERS	\$20.06
Employee Share Insurance	\$0.00
Total District Cost	\$248.82

<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	096435	ADDTL EMPLOYEE INSURANCE	193.31	
AFLAC INSURANCE	671063	ADDTL EMPLOYEE INSURANCE	193.31	
		Vendor Total:		386.62
AFLAC	A103159600	ADDTL EMPLOYEE INSURANCE	24.20	
AFLAC	a104566000	ADDTL EMPLOYEE INSURANCE	24.20	
		Vendor Total:		48.40
AVESIS THIRD PARTY ADMINISTRATORS, INC	2063668	7/18 VISION PREMIUMS	8.50	
		Vendor Total:		8.50
FRONTIER BANK	2018 start cash	START CASH FOR REGISTRATION	250.00	
		Vendor Total:		250.00
IOWA SCHOOLS EMPLOYEE BENEFITS	20180829	DENTAL COVERAGE	87.72	
		Vendor Total:		87.72
KELDERMAN, TODD	2018 REFUND	OVER PAYMENT - REGISTRATION REFUND	340.00	
		Vendor Total:		340.00
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	20180829	LIFE COVERAGE	34.09	
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	8/18 LIFE	8/18 LIFE PREMIUMS	34.09	
		Vendor Total:		68.18
MARTIN BROS. DISTRIBUTING, INC	7415009	INV 7415009 8/15/18 FOOD	2,886.55	
		Vendor Total:		2,886.55
MEYER, TANA	2018 REFUND	OVER PAYMENT - REGISTRATION REFUND	144.00	
		Vendor Total:		144.00
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	20180829	HEALTH INSURANCE	1,362.95	
		Vendor Total:		1,362.95
		Fund Total:		5,582.92
		Checking Account Total:		5,582.92

<u>Checking</u>	3			
Checking	3	Fund: 21 STUDENT ACTIVITY FUND		
AMERICAN CHORAL DIRECTORS	2018-19 dues	MEMBERSHIP DUES - JANELLE F	128.00	
		Vendor Total:		128.00
ASPI SOLUTIONS, INC	11280	QUICKSTATES FOR VOLLEYBALL	75.00	
		Vendor Total:		75.00
AUSTIN, NATHAN	9/11/18	JH FOOTBALL OFFICIAL 8TH GRADE 9/11/18	75.00	
		Vendor Total:		75.00
BALSA USA	16495	M. HARE - LION GRANT	209.92	
		Vendor Total:		209.92

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
BARBER, JUSTIN	8/24/18	VARSITY FB OFFICIAL 8/24/18	120.00	
		Vendor Total:		120.00
BECKER, JOHN	9/8/18	VARSITY VB OFFICIAL 9/8/18	145.00	
		Vendor Total:		145.00
BRESKE, STEVEN	8/6/18	CONCESSION STAND SUPPLIES	35.82	
		Vendor Total:		35.82
CENTRAL LYON COMMUNITY SCHOOL DISTRICT	2018 FB CAMP	FB CAMP MAILING REIMBURSEMENT	101.05	
		Vendor Total:		101.05
CHEER BUTTONS & BOWS	8/10/18	CHEER BOWS	267.25	
		Vendor Total:		267.25
COLLINS, SHAWN	8/24/18	VARSITY FB OFFICIAL 8/24/18	120.00	
		Vendor Total:		120.00
COMMUNITY AFFAIRS CORPORATION	8/12/18	CARE COMMITTEE	90.00	
		Vendor Total:		90.00
DIEREN, TODD OR STACY	RE: 8/7/18	re: PICK YOUR COLOR KEY CHAIN	72.00	
		Vendor Total:		72.00
DOCKER, KELLI	9/11/18	7TH/8TH VOLLEYBALL OFFICIAL 9/11/18	70.00	
		Vendor Total:		70.00
EHLERS, CHRIS	8/24/18	VARSITY FB OFFICIAL 8/24/18	120.00	
		Vendor Total:		120.00
ENVISION	212048	REPLACEMENT TRACK UNIFORMS	257.50	
		Vendor Total:		257.50
FEDDERS, DAN	8/23/18	JV VOLLEYBALL OFFICIAL 8/23/18	120.00	
		Vendor Total:		120.00
FOLTZ, DAVE	9/10/18	9th/JV FOOTBALL OFFICIAL 9/10/18	100.00	
		Vendor Total:		100.00
GEERDES, CHAD	9/10/18	9th/JV FOOTBALL OFFICIAL 9/10/18	100.00	
		Vendor Total:		100.00
GERLEMAN, BEN	9/6/18	7TH/8TH VOLLEYBALL OFFICIAL 9/6/18	70.00	
		Vendor Total:		70.00
GIBLER, RAY	9/7/18	VARSITY FB OFFICIAL 9/7/18.	120.00	
		Vendor Total:		120.00
HATTING, PATRICIA	9/8/18	VARSITY VB OFFICIAL 9/8/18	145.00	
		Vendor Total:		145.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HAUFF MID-AMERICA SPORTS	24899 A	TRACK SUPPLIES	29.50	
		Vendor Total:		29.50
HUISMAN, KYLER	7/30/18	RE: FUEL FOR BBB CAMP 2 TO MASON CITY	62.19	
		Vendor Total:		62.19
HULSTEIN, DEB	8/23/18	JV VOLLEYBALL OFFICIAL 8/23/18	120.00	
		Vendor Total:		120.00
IA ATHLETIC DIRECTORS	2018-2019 MEMBERSHIP	IHSAOA, NIAAA, DUAL MEMBERSHIP FEES	255.00	
		Vendor Total:		255.00
IOWA BANDMASTERS ASSOCIATION	2018-2019 DUES-HS	MEMBERSHIP 2018-2019	65.00	
IOWA BANDMASTERS ASSOCIATION	2018-2019 DUES-MS	MEMBERSHIP 2018-2019	65.00	
		Vendor Total:		130.00
IOWA BASKETBALL COACHES ASSOC.	2018-2019 DUES	2018-2019 DUES	110.00	
		Vendor Total:		110.00
IOWA FOOTBALL COACHES ASSOC	2018	2018 MEMBERSHIP	55.00	
		Vendor Total:		55.00
IOWA HIGH SCHOOL MUSIC ASSOC	2018-2019 DUES-HS	MEMBERSHIP 2018-2019	25.00	
		Vendor Total:		25.00
IOWA HIGH SCHOOL SPEECH ASSOC	2018-2019	2018-2019 MEMBERSHIP FEE	75.00	
		Vendor Total:		75.00
KLINGENBERG, TAYLOR	9/6/18	JH FOOTBALL OFFICIAL 7TH GRADE 9/6/18	75.00	
		Vendor Total:		75.00
KOOIKER, EVAN	9/7/18	VARSITY FB OFFICIAL 9/7/18.	120.00	
		Vendor Total:		120.00
KRUSE, DANIEL	9/11/18	JH FOOTBALL OFFICIAL 8TH GRADE 9/11/18	75.00	
		Vendor Total:		75.00
LUDWIG, BRUCE	9/7/18	VARSITY FB OFFICIAL 9/7/18.	120.00	
		Vendor Total:		120.00
LYON RURAL ELECTRIC COOPERATIVE	meyer/wilker son 8/22	MEYER/WILKERSON FUNDRAISING- UTILITIES	284.97	
		Vendor Total:		284.97
MEYER, TANA	5/29/18	MEYER -LION GRANT - CLASSROOM SUPPLIES	15.98	
MEYER, TANA	66478318	MEYER-LION GRANT - CLASSROOM SUPPLIES	120.00	
MEYER, TANA	7/21/18	LION GRANT - CLASSROOM SUPPLIES	269.30	
		Vendor Total:		405.28

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NORTH IOWA AREA COMMUNITY COLLEGE	2018 BBB CAMP XTRA	BBB CAMP 2 LATE ENTRIES	460.00	
		Vendor Total:		460.00
NORTHWEST IA BANDMASTERS ASSOC	2018-2019 DUES-MS	MEMBERSHIP 2018-2019	10.00	
		Vendor Total:		10.00
NWIBA	2018-2019 DUES-HS	MEMBERSHIP 2018-2019	10.00	
		Vendor Total:		10.00
PICK, STEVEN	9/8/18	VARSITY VB OFFICIAL 9/8/18	145.00	
		Vendor Total:		145.00
PIONEER MFG CO/PIONNER ATHLETICS	inv686548	FIELD PAINT	3,020.00	
		Vendor Total:		3,020.00
PIZZA RANCH	7/20/18	TICKET 63 7/20/18 FAIR CLEAN-UP	298.53	
		Vendor Total:		298.53
PLOEGER, LANCE	8/24/18	VARSITY FB OFFICIAL 8/24/18	120.00	
		Vendor Total:		120.00
POSTMASTER - DOON IOWA	2018 BOOSTER MAILING	PICK YOUR COLOR MAILING 2018	72.80	
		Vendor Total:		72.80
POSTMASTER	2018 BOOSTER MAILING	PICK YOUR COLOR MAILING 2018	292.45	
		Vendor Total:		292.45
RICHARZ, DEB	9/6/18	VARSITY VB OFFICIAL 9/6/18	145.00	
		Vendor Total:		145.00
ROLFES, MARK	9/8/18	VARSITY VB OFFICIAL 9/8/18	145.00	
		Vendor Total:		145.00
SAMUEL FRENCH INC	644105	LICENSE, BOOK, & RENTAL FEE-FALL MUSICAL	3,384.28	
		Vendor Total:		3,384.28
SANOW, BRETT	9/10/18	9th/JV FOOTBALL OFFICIAL 9/10/18	100.00	
SANOW, BRETT	9/6/18	JH FOOTBALL OFFICIAL 7TH GRADE 9/6/18	75.00	
		Vendor Total:		175.00
SCHLEISMAN, MARK	9/8/18	VARSITY VB OFFICIAL 9/8/18	145.00	
		Vendor Total:		145.00
SCHMIDT, JOHN	8/17/18	FB SCRIMMAGE OFFICIAL 8/17/18	50.00	
		Vendor Total:		50.00
SCHNEIDERMAN, CRAIG	9/10/18	9th/JV FOOTBALL OFFICIAL 9/10/18	100.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		100.00
SCHRICK, JODI	6/5/18	REIMBURSEMENT - BOOKS	40.47	
		Vendor Total:		40.47
SCHUCK, JOHN	9/8/18	VARSITY VB OFFICIAL 9/8/18	145.00	
		Vendor Total:		145.00
SHELDON COMMUNITY SCHOOL DIST	vb 2018	TOURNEY FEES - SEPT 1	140.00	
		Vendor Total:		140.00
SIBENALLER WOODALL, BETH	9/6/18	VARSITY VB OFFICIAL 9/6/18	145.00	
		Vendor Total:		145.00
SIEPERDA, STEVE	9/11/18	JH FOOTBALL OFFICIAL 8TH GRADE 9/11/18	75.00	
SIEPERDA, STEVE	9/6/18	JH FOOTBALL OFFICIAL 7TH GRADE 9/6/18	75.00	
		Vendor Total:		150.00
SIOUX CENTER COMMUNITY SCHOOL	8/23/18	VARSITY VB TOURNEY 8/23/18	90.00	
SIOUX CENTER COMMUNITY SCHOOL	8/28/18	9TH GRADE VB ENTRY FEE 8/28/18	80.00	
		Vendor Total:		170.00
SIOUXLAND CONFERENCE	2018-19 DUES	2018-2019 DUES	150.00	
		Vendor Total:		150.00
SPANGLER, CORY	8/24/18	VARSITY FB OFFICIAL 8/24/18	120.00	
		Vendor Total:		120.00
STURDEVANT'S AUTO SUPPLY	7-21811	MEYER DONATION - HUB ASSEMBLY	47.07	
		Vendor Total:		47.07
SUNSHINE FOODS	5697 8/18/18	TREATS FOR BAND CAMP	51.10	
SUNSHINE FOODS	8/10/18	ACCT 251 - VOLLEYBALL SUPPLIES	34.55	
SUNSHINE FOODS	8/13/18	SCRIPT CARDS	807.50	
SUNSHINE FOODS	FFA 7/18	GIFT CARD PURCHASES - FAIR CLEAN-UP	100.00	
		Vendor Total:		993.15
TAUSZ, TERRY	9/11/18	7TH/8TH VOLLEYBALL OFFICIAL 9/11/18	70.00	
TAUSZ, TERRY	9/6/18	7TH/8TH VOLLEYBALL OFFICIAL 9/6/18	70.00	
		Vendor Total:		140.00
TODD'S	8/13/18	SCRIPT CARDS	380.00	
		Vendor Total:		380.00
UNIVERSAL ATHLETIC	130-0010806- 01	REPLACEMENT JERSEYS	629.80	
UNIVERSAL ATHLETIC	130-0011176- 01	FB CAPS -REIMBURSED BY QTR BACK CLUB	2,535.00	
UNIVERSAL ATHLETIC	130-0011276- 01	VB CAMP T-SHIRTS	353.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
UNIVERSAL ATHLETIC	130-0011281-01	VB CAMP SHIRTS	529.00	
UNIVERSAL ATHLETIC	130-0011320-01	COACHES BRIEFCASE (REIMBURSED)	125.00	
UNIVERSAL ATHLETIC	130-0011351-01	FB APPAREL- SHIRTS & SHORTS	1,084.00	
UNIVERSAL ATHLETIC	130-0011421-01	CHEER UNIFORMS	1,537.00	
UNIVERSAL ATHLETIC	130-0011430-01	FB MOUTHPIECES	75.00	
UNIVERSAL ATHLETIC	130-0011476-01	UNDER ARMOUR SHIRT	50.00	
UNIVERSAL ATHLETIC	130-0011502-01	MS FOOTBALL PANTS & KNEE PADS	437.00	
		Vendor Total:		7,354.80
US BANK	2018 fall sports	START CASH FOR FALL ATHLETICS	3,040.00	
US BANK	20180823	TATTOO START CASH	20.00	
		Vendor Total:		3,060.00
VANDE KOP, EMILY	2018 SCHOLARSHIP	2018 MUSIC BOOSTER SCHOLARSHIP-BAND	250.00	
		Vendor Total:		250.00
VANDER PLOEG, KEVIN	8/23/18	JV VOLLEYBALL OFFICIAL 8/23/18	120.00	
VANDER PLOEG, KEVIN	9/8/18	VARSITY VB OFFICIAL 9/8/18	145.00	
		Vendor Total:		265.00
VARSITY SPIRIT FASHIONS	28602567	NIKE SIDELINE CHEER IV	1,150.70	
		Vendor Total:		1,150.70
WALL STREET PRINTERS	8650	PICK YOUR COLOR MAILING 2018	734.00	
		Vendor Total:		734.00
WASHBURN, MATT	9/7/18	VARSITY FB OFFICIAL 9/7/18.	120.00	
		Vendor Total:		120.00
WICK, STEPHEN	9/7/18	VARSITY FB OFFICIAL 9/7/18.	120.00	
		Vendor Total:		120.00
WIELENGA, JODIE	8/23/18	JV VOLLEYBALL OFFICIAL 8/23/18	120.00	
WIELENGA, JODIE	9/8/18	VARSITY VB OFFICIAL 9/8/18	145.00	
		Vendor Total:		265.00
WRIGHT, BRADY	2018 SCHOLARSHIP	2018 MUSIC BOOSTER SCHOLARSHIP-VOCAL	250.00	
		Vendor Total:		250.00
		Fund Total:		29,246.73
		Checking Account Total:		29,246.73



IOWA HIGH SCHOOL ATHLETIC ASSOCIATION

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

ALAN BESTE, Executive Director • BRETT NANNINGA, Associate Director

TODD THARP, Assistant Director • CHAD ELSBERRY, Assistant Director • JARED CHIZEK, Assistant Director

August 20, 2018

TO: School Administrators

FROM: Alan Beste, Executive Director - IHSAA

RE: IHSAA Member Schools With No Ejections During 2017-2018 Sport Season

It is with great pride that I can send this letter to your school regarding coach and student-athlete conduct during the 2017-2018 school year.

You are one of 166 schools, which calculates to 45% of the IHSAA membership, who had no student-athletes or coaches ejected during the 2017-2018 school year.

So many times we dwell on the negative but this is an opportunity for me to convey to you from the Iowa High School Athletic Association that you should take pride in notifying your coaches and your student-athletes how proud you are of their overall conduct during the 2017-2018 school year.

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

I am proud I can send you this letter about the great conduct and sportsmanship by you student-athletes and coaches. With the start of the 2018-2019 school year I hope you can use this as a springboard to another great year.

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

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

Sincerely,

Alan Beste
Executive Director

AB:cc

Memorandum

To: Central Lyon Board of Education
From: Dave Ackerman
Date: September 10, 2018
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.

2018-2019

BOARD MEMBERS

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

SCHOOL ADMINISTRATORS

David Ackerman
Superintendent
472-2664 - option 3
dacker@centrallyon.org
Steve Harman
PK-6 Principal
472-2664 - option 1
steveharman@centrallyon.org
Jason Engleman
7-12 Principal/AD
472-2664 - option 2
jengleman@centrallyon.org

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
712-472-2664

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

High School
1010 S Greene St.
Rock Rapids, IA 51246

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

BOARD MEETINGS

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

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

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

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

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

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

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

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

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

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

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

New business.

CLOSED SESSION

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

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

BOARD ACTION

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

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

SUPERINTENDENT OF SCHOOLS

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

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells, Business Manager
Date: 9/10/18
Re: Horizontal Lane Advancements

The following individuals have applied for Horizontal Lane Advancement for 2018-2019 and have completed the requirements in a timely manner. It is recommended that you approve the increase in salary as indicated.

Rebecca Hakeman	BA + 30	\$650.00
Sara Groen	BA + 30	\$650.00
Jill Pytleski	BA + 30	\$650.00
Stephanie Baker	BA + 30	\$650.00
Jessica Harman	MA + 15	\$950.00

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

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

**AMENDMENT TO 28E AGREEMENT BETWEEN THE
CITY OF ROCK RAPIDS AND
CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

THIS AGREEMENT made and entered into this ____ day of _____, 2018 by and between the City of Rock Rapids, Iowa, hereinafter referred to as "City", and Central Lyon Community School District, hereinafter referred to as "District":

WHEREAS, the City and the District entered into a 28E Agreement dated April 15, 1997; and,

WHEREAS, the City and the District agree that said Agreement should be continued and expanded upon for further development; and,

WHEREAS, the City and the District believe it is in the best interest of both entities to reach an agreement concerning the joint use of said recreational facilities.

NOW THEREFORE, in consideration of the promises and mutual covenants herein contained, it is hereby agreed by and between the District and the City as follows:

1. That additional land owned by the City is needed to develop two new fields and will be developed on real estate described as:
The West 825 feet of Lot 1 in the Northeast Quarter (NE1/4) of Section Five (5), Township 99 North, Range 45 West of the 5th P.M., Lyon County, Iowa (the Plat of Survey of said Lot 1 is recorded in Plat Book 4, Page 68).
2. That the District will be placing a competition softball field on approximately one-half of the new area.
3. In consideration for the use of the City owned land, the District shall contract and pay for the initial dirt grading work for new area.
4. The District shall be responsible for all the remaining cost for the development of its competition softball field. If the City should desire to develop the second field, it shall be at the City's cost.
5. The current Agreement in 1997 would expire in 2022 and in consideration of this Amendment, the parties agree that this Amendment and the current Agreement should be effective for a term of twenty-five (25) years from the date this Amendment is signed and shall be renewable for an additional term or terms as may be agreeable to the parties.
6. In all other aspects, the 28E Agreement presently entered into by the parties dated April 15, 1997 shall remain in full force and effect if not specifically countered by this Amendment.

This First Amendment to the 20E Agreement is approved this ____ day of _____, 2018 by the Central Lyon Community School District.

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

By: _____
Dave Jans, Chairperson of the Board

STATE OF IOWA, COUNTY OF LYON, SS:

On this ____ day of _____, 2018, before me, the undersigned Notary Public in and for said County and State, personally appeared Dave Jans, to me personally known, who being by me duly sworn, did say that he is the Chairperson of the Board of said Corporation; that no seal has been procured by said Corporation; that said instrument was signed on behalf of said Corporation by authority of its Board of Directors; and that said Dave Jans as such officer acknowledged the execution of said instrument to be the voluntary act and deed of said Corporation, by it and by him voluntarily executed.

_____, NOTARY PUBLIC

This First Amendment to the 20E Agreement is approved this ____ day of _____, 2018 by the City Council, City of Rock Rapids, Iowa.

CITY OF ROCK RAPIDS, IOWA

By: _____
Jason Chase, Mayor

ATTEST:

By: _____
Jordan Kordahl, City Clerk (SEAL)

STATE OF IOWA, COUNTY OF LYON, SS:

On this ____ day of _____, 2018, before me, a Notary Public in and for said State, personally appeared Jason Chase and Jordan Kordahl, to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Rock Rapids, Iowa, a Municipality created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipality, and that said instrument was signed and sealed on behalf of said Municipality by authority and resolution of its City Council, and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said Municipality by it voluntarily executed.

NOTARY PUBLIC



HEAVY EQUIPMENT PROJECT FORM-2017

WORK REQUESTED BY: Central Lyon Community High School DATE: August 29, 2018

ADDRESS: 1105 South Story Rock Rapids IA 51246
STREET CITY STATE ZIP

REPRESENTATIVE: _____ PHONE: 712-472-4041
E-MAIL: _____

BRIEF DESCRIPTION OF PROJECT:

- A. **WORK TO BE DONE:** Softball diamond up to 20,000 yards.
- B. **LOCATION:** Rock Rapids, Iowa.
- C. **NCC RESPONSIBILITIES:** NCC will furnish all equipment, operators, supervision, fuels, repairs, & related expenses to complete the proposed project.
- D. **ORGANIZATION/AGENCY RESPONSIBILITIES:** *Central Lyon Community School* is responsible for:
- Engineered drawings and also drawings converted into GPS format files
 - Contact any contractors in the area to get approval for NCC to do project
 - Obtain all required permits required to construct project
 - Furnish all signs, barricades, warning devices deemed necessary to protect the general public
 - Furnish and install all materials that may be required for erosion control/pollution control and other materials for project including delivery of materials
 - Locate and mark any existing utilities in construction area through One Call
 - Responsible for water pumps (if needed)
 - *Any change order will require approval (in advance) from the Dean of Applied Technology & Workforce, Northwest Iowa Community College.
- E. **PROJECT FINANCED BY:** Central Lyon Community School
- F. **ANTICIPATED START DATE:** September, 2018
- G. **ANTICIPATED COMPLETION DATE:** November, 2018 or when it freezes
- H. **ESTIMATED COST OF PROJECT:** \$1.80/YARD
- I. **PAYMENT PLAN TO NCC:** Billing prepared pending final topo with payment due net 30 days.

PROJECT APPROVED:


Signature of Official Representative – NCC, Dean of Applied Technology & Workforce

Date: 8/29/2018

Signature of Official of Cooperating Agency # 1

(Title)

Date: _____

Revised: October, 2017

CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA
RESOLUTION NO. 09-18

A RESOLUTION OF THE BOARD OF EDUCATION OF THE CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA APPROVING THE APPLICATION(S) FOR THE PURPOSE OF RECEIVING BENEFITS FROM THE LYON COUNTY RIVERBOAT FOUNDATION.

WHEREAS, the Lyon County Riverboat Foundation has grant funds available that target Community Development and Beautification, Economic Development, Arts and Education, Human and Social Needs, and

WHEREAS, the Lyon County Riverboat Foundation has a grant application cycle that ends September, 2018, and

WHEREAS, the Central Lyon Community School District is supportive of these targets for improvements to the community and County, and

WHEREAS, one or more applications from the Central Lyon Community School District and/or from organizations with projects that will take place on school property, will be submitted to the Lyon County Riverboat Foundation by the September, 2018 deadline,

NOW THEREFORE BE IT RESOLVED by the Board of Education of the Central Lyon Community School District, Iowa that the Central Lyon community School District authorizes the following grant applications to be submitted to the Lyon County Riverboat Foundation for the September, 2018 application cycle:

1. Central Lyon CSD for "SOFTBALL FIELD AT THE BORMAN FORSTER COMPLEX" in the amount of \$150,000.

Passed and adopted this 10th day of September, 2018.

School Board President

ATTEST:

School Board Secretary



302 JONES STREET, SUITE 200
SIOUX CITY, IA 51101
(P) 712.274.2933

July 31, 2018

Mr. David Ackerman
Central Lyon Community Schools
1010 S. Greene Street
Rock Rapids, IA

Re: Central Lyon CSD Plumbing Retrofit and Restroom Remodel

Dear Mr. Ackerman,

Our team at CMBA Architects is excited to work with you and the Central Lyon CSD. We are pleased to submit this proposal for our services for the restroom remodels at your 1968 Elementary School.

SCOPE OF WORK

As discussed during our site visit and detailed in the attached "Restroom and Plumbing Systems Study," this proposal is to update the restroom and locker room layouts, finishes, fixtures, and immediate surrounding as effected by this work of your current elementary school. (see attached for detailed preliminary scope)

BASIC SERVICES

Basic Services are defined by the AIA B101-2007: Architectural Services, Interior Design, Structural Engineering, Mechanical Engineering and Electrical Engineering. Civil Engineering, typically considered an additional service, will be included in this contract if needed.

ADDITIONAL SERVICES

Additional Services defined by the AIA B101-2007 (list is not all-inclusive) are not included in Basic Services but may be negotiated as required: Landscape Design; Detailed Cost Estimating; A/V & Technology; Furniture, Furnishings & Equipment (FFE); On-site project representation.

PROPOSED FEE

For this project, we would propose the following Professional Fee:

Assumed Cost of Construction (approx. 6,340 sqft)	\$960,000
Contingency (8%)	\$76,800
Assumed Total Cost	\$1,040,000
Proposed Base Professional Fee Percentage	8.75%
Proposed Fixed Fee	\$91,000

This is based on a General Contractor with a single bid letting for the entire project.

PROPOSED CONTRACT FOR SERVICES

A standard AIA contract is proposed to serve as our agreement as we move forward.

Please call me if you have any questions. Our team looks forward to working with your district.

Thank you.

Respectfully,

AUTHORIZATION TO PROCEED

Lee Beukelman, AIA
Licensed Architect

Signature

Date

Printed Name

Company

From: Josh Rockhill
Sent: Tuesday, September 4, 2018 2:28 PM
To: Marla Freese
Subject: National Convention

2018 National FFA Convention to Indianapolis:

Schools Attending:

Harrisburg-12 Including Advisor

Canton-11 Including Advisor

West Lyon-11 Including Advisor

Central Lyon-11 Including Advisor

10/23/18-Depart from NW Iowa at 7:00 p.m.

10/24/18-Arrive at Fair Oaks Dairy Indiana 6:45 a.m.

(Tour 7:00-11:00)

10/24/18-Arrive in Indianapolis City Waste Sanitation 3:00 p.m.

(Tour Facility 3:00-4:00)

10/24/18-Indianapolis Indian 7:00 p.m.

(Concert artist TBD)

10/25/18-Spend all day at sessions at Bankers Life House

(Keynote Speaker-**Kyle Scheele** is an inspiring speaker, writer, and youth expert who has challenged hundreds of thousands of students across the nation with his speeches, books, and creative projects.

When he's not on a plane or a stage, Kyle is at home in Springfield, MO, where he lives with his beautiful wife Lindsay and their four amazing children. In his free time, Kyle enjoys reading, writing, and helping his kids build forts out of household furniture.)

10/25/18- Attend morning sessions at the Bankers Life House

12:00 p.m.- 4:00 p.m. National Day of service (Location TBD)

4:00 p.m.-8:00 p.m. Attend National Band Session, and convention sessions

(Keynote Speaker-You may have seen **Judson Laipply**, creator of the "Evolution of Dance" on Oprah, the Today Show, Ellen, Good Morning America, Extra, or Inside Edition. Or perhaps you were one of over 100 million people who viewed his hilarious Evolution of Dance video – one of the most viewed videos of all time – on youtube.com. This inspirational speaker is a breath of fresh air in a world full of sometimes-stale motivational speakers. Judson's presentation "Life is Change" is highly motivational, creative and appealing, humorous and thought provoking, lively and enriching while extremely down to earth. Judson has performed at the Emmy's, hundreds of college orientations, leadership seminars, corporate events, private parties and many NACA regional conferences across the country.)

9:00 p.m. Depart for NW Iowa

Memorandum

To: Board of Education
From: Jason Engleman, Principal
Date: September 10, 2018
Re: Early Graduation

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

It is recommended to approve the early graduation.

CENTRAL LYON HIGH SCHOOL

REQUEST FOR EARLY GRADUATION

Student Name Tyra Van Wyke

Requesting graduation in December 2018
(Month) (Year)

Current Grade 12th Semesters Completed 6

Required Credits Completed:

7 Language Arts

6 Math

4 Social Studies

6 Science

- Phy. Ed.

19.25 Electives

42.25 TOTAL CREDITS EARNED

Not Completed:

1 credit (Basic Writing)

0

Govt, Personal Finance

0

REASON FOR REQUESTING EARLY GRADUATION:

I would like to graduate early so I can
work and save up money for my future.
The money saved would go mainly towards
college and my future education.

APPROVED
NOT APPROVED

Tyra Van Wyke
Student Signature

Amanda
Parent/Guardian

James E. Egan
Principal Signature

Jessica
Counselor

Date 8/27/18

Memorandum

To: Board of Education
From: Steve Breske, Bldgs/Grounds/Transportation Supervisor
Date: September 10, 2018
Re: Purchases for the Custodial Department

Martin Bros. Distributing Co. Inc. has provided us with bid quotes for an Advance Es4000 ride on carpet extractor w/AGM batteries and a quote for the Clarke Boost 28" micro rider with AGM batteries, an IPC Eagle Smartvac 464 Sweepervac with battery and charger and assorted accessories.

The Board met in a work session on Wednesday, September 5 and will recommend purchasing both items.

Quote



Martin Bros.
DISTRIBUTING CO INC

Date:	07-24-18
Company:	Central Lyon Schools
Address:	
City, State:	Rock Rapids, Ia.
Zip/Postal Code:	
Phone:	
Fax:	

Martin Bros. Distributing Co., Inc.
406 Viking Road
Cedar Falls, IA 50613
Phone: 800-847-2404
Phone: 319-266-1775
www.martinbros.com

Quantity	Description	Price	Amount
1	Clarke Boost 28" micro rider with AGM batteries and chemical dispenser		\$14,031.83
1	IPC Eagle Smartvac 464 sweeper vac. Battery w/on board charger		\$1856.25
1	Box of 10 14"x28" red scrubbing pads		\$75.12
1	Box of 10 14"x28" white scrubbing pads		\$75.12
1	Box of 10 14"x28" maroon surface prep pad for stripping		\$152.80
			1

Price ☐ Does ☐ Does not include freight charges from factory
Price does not include sales tax or other fees, unless otherwise noted.
Price is good for days from date of quotation.

This quotation is subject to revision.
We thank you for the opportunity to submit our quote, and welcome your response.

Quoted by:

"Legendary Customer Service"



Clarke Focus® II MicroRider™ Rider Autoscrubber®

- **BOOST® Technology** with chemical-free floor finish removal makes the rider a dual-function scrubber
- **SafetyGlide™ Scrub Deck** ensures quality cleaning results with 100% water pick-up
- **Easy Operation with Safe-T-Steering™** increases operator safety
- **Quiet Operation** makes daytime cleaning and cleaning of noise-sensitive areas viable
- **Optional Chemical Mixing System** automatically delivers the correct mixing solution to the brush deck
- **Comfortable Driver Compartment** with customizable features can be optimized for virtually every operator

The Clarke Focus® II MicroRider™ is everything you need in a compact rider, available in a unique 26 inch disc deck or 28 inch BOOST® scrub deck for all of your scrubbing needs!

Trusted. Reliable. Efficient.

Clarke®

SmartVac™



464, 664 Battery Powered Vacuum Sweepers 24" and 32"



SmartVac™ 464



SmartVac™ 664

Great Productivity



Up to 41,000 sp. ft./hr drastically cuts labor time. ROI in as little as 3 months



Large hopper capacity offers ten to fifteen times the capacity of upright vacs



Maintenance free sealed battery for up to 2.5 hours of continuous cleaning



Ultra quiet at 55 dBA can be used at any time day or night

High Performance



Self cleaning filter system provides for optimum vacuum performance



SLS (Self Levelling System) automatically adjusts to any surface



Pre-programmed working settings provide optimum results for any application



Micro dust filtration to assure clean indoor air



Main brush special "V" shape and long bristle design to assure deep cleaning

Quote



Martin Bros.
DISTRIBUTING CO INC

Date:	07-31-2018
Company:	Central Lyon Schools
Address:	
City, State:	Rock Rapids, Ia.
Zip/Postal Code:	
Phone:	
Fax:	

Martin Bros. Distributing Co., Inc.
406 Viking Road
Cedar Falls, IA 50613
Phone: 800-847-2404
Phone: 319-266-1775
www.martinbros.com

Quantity	Description	Price	Amount
1	Advance ES4000 ride on carpet extractor w/AGM batteries		\$14,651.13

Price ☒ Does ☐ Does not include freight charges from factory
Price does not include sales tax or other fees, unless otherwise noted.
Price is good for days from date of quotation.

This quotation is subject to revision.
We thank you for the opportunity to submit our quote, and welcome your response.

Quoted by:

"Legendary Customer Service"

Dry Sweep, Interim, Pre-Treat and Restorative Extraction with one machine



- 1** Open operator compartment offers maximum visibility and easy boarding
- 2** Adjustable steering column fits any operator and tilts upright for easy access
- 3** High-capacity tanks allow for extended cleaning times
- 4** Exclusive two-stage filtration system suppresses dust particles in Dry Sweep Mode
- 5** Dual Laminar flow vacuum shoes allow for more efficient recovery of solution
- 6** Dual cylindrical anti-microbial brushes clean and lift the carpet pile
- 7** Intuitive One-Touch™ controls for all cleaning and operational functions are at your fingertips. Extraction speed and detergent solution flow automatically adjust
- 8** One-Touch Dry Sweep Mode
- 9** One-Touch Extraction Mode
- 10** One-Touch chemical application system

Educational Facilities **Convention Centers and Ballrooms**

Airports and Transportation Terminals

Healthcare Facilities

Hotels and Hospitality Centers

Building Service Contractors

Government and Military Buildings

Casinos, Theaters and Entertainment Facilities

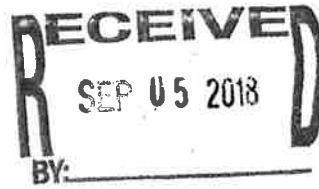


- Onboard detergent metering eliminates the need for pre-mixing solution and reduces chemical costs and environmental impact
- Refillable cartridges are interchangeable with your choice of chemicals, including pre-spray, detergent, and encapsulates
- The ES4000 Total Carpet Care System has received CRI-SOA certification



August 31, 2018

Dear School Board,



At this time, I was able to find a different position with better benefits translating so I would like to resign my position at Central Lyon effective Tuesday, September 11. I approached the district about matching benefits and it was not able to happen.

Sincerely,

Yadira Solis

A handwritten signature in cursive script, appearing to read "Yadira Solis", written over the printed name.

Memorandum

To: Board of Education

From: Steve Harman, PK-4 Principal

Date 9-4-18

Re: Paraprofessional Positions

As the Central Lyon School District and Special Education Department work through the process of students with special needs, the following positions were needed to fill as part of students' Individual Educational Plan. After conducting several interviews with the special education team and administration several possible candidates were identified.

It is recommended to approve the following individuals as a para position in the district:

Connie Jansma	Upper Elementary
Kyra Waletich-	Upper Elementary/ Middle School
Klarice Rypkema	Preschool- 4 days

Memorandum

To: Board of Education

From: Steve Harman, PK-4 Principal

Date 9-4-18

Re: Long-term subs

The Central Lyon School District has been notified by several employees of extended leave options needed during the current school year.

It is recommended to approve the following individuals for long-term substitute teachers in the district:

Angie Keizer	3 rd Grade-
Geneva Grooters	Title I Reading
Barb Foltz	Preschool
Pat Verrips	1 st Grade

Memorandum

To: Central Lyon Board of Education
From: Jason Engleman, Activities Director
Date: September 5, 2018
Re: Mock Trial Supervisor

It is my recommendation to approve Sam Kruse as a Middle School/High School Mock Trial Supervisor.

Memorandum

To: Central Lyon Board of Education

From: Dan Kruse, Activities Director

Date: September 10th, 2018

Re: Extra-Curricular Positions

Kyler Huisman recently applied and was interviewed for the vacant middle school baseball position by Mr. Engleman and myself. We both agree that Kyler is a quality applicant.

It is my recommendation the board approves the hiring of Kyler Huisman as a middle school baseball coach.

Memorandum

To: Central Lyon Board of Education

From: Dan Kruse, Activities Director

Date: September 10th, 2018

Re: Extra-Curricular Positions

Brad Raveling recently applied and was interviewed for the vacant middle school track position by Mr. Engleman and myself. Brad was a volunteer coach for the middle school track team this past season. We both agree that Brad is a quality applicant for this position.

It is my recommendation the board approves the hiring of Brad Raveling as a middle school track coach.

Dan
Kruse

Memorandum

To: Board of Education

From: Steve Harman, PK-4 Principal

Date 9-4-18

Re: TLC Positions

Currently the Central Lyon School District has advertised within the current staff to fill the open positions as part of the TLC Grant. We continue to work through defining and operating these positions to staff members who hold at least 5 years total teaching experience and 3 years or more in the Central Lyon School System. At this time these individuals are recommended to fill the following positions for the current school year:

Kate Gerber, K- 2 Lead Teacher

Ben Docker, 9-12 Lead Teacher