

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**  
**Regular Board Meeting 7:00 P.M.**  
**Monday, August 10, 2015**  
**Central Lyon Board Room**

**Page Number**

I.	<b>Call to Order</b>	
	<b>Roll Call</b>	
	<b>Pledge of Allegiance</b>	
II.	<b>Approval of:</b>	
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Report	4-6
	D. Summary List of Bills	6-18
III.	<b>Recognition/Congratulations to Staff, Students, and Community</b>	
IV.	<b>Communications</b>	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	<b>Reports</b>	
	A. Lisa Dieren, EMC Insurance	
	B. Principals	
	1. Iowa Core Curriculum	
	2. Other Principal Reports	
	C. Board Members	
	D. Superintendent	
	1. Opening Workshop	
	2. Construction Report	
	E. Other	
	1. Geoff Kruse, Athletic Training Facility	
VI.	<b>Old Business</b>	
	A. Consider Superintendent's Contract	19
	B. Consider FFA Farm Land Annexation	
VII.	<b>New Business</b>	
	A. Consider Copier Agreement Terms	20-24
	B. Consider Extra-Curricular Handbook	
	C. Personnel	
	1. Resignations	
	a. Jason Engleman, Head Baseball Coach	25
	b. Amanda DeBoer, Paraprofessional	26
	2. Hire	
	a. Kathy Van Berkum, Long Term Substitute	27
VIII.	<b>Announcements/Dates to Remember</b>	
	• Wednesday, August 26 - First Day of School	
	• Tuesday, September 8 – School Board Election	
	• Monday, September 14 - Regular Board Meeting	
IX.	<b>Adjournment</b>	

**CENTRAL LYON BOARD MINUTES**  
**July 13, 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, Directors David Jans and Scott Postma, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present included Curtis Eben, Sheila Maxwell, Tammy Hoppe, Stephanie Baker and Jessica Jensen. Director Chet DeJong was absent.

The meeting was called to order at 7:01 P.M.

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

Postma moved to approve the minutes from the June 8, 2015 regular meeting and June 18, 2015 special board meeting; Jans seconded, carried 4-0.

Gacke moved to approve the financial report through 6/30/15 and Postma seconded, carried 4-0.

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

In reports, Tammy Hoppe presented a Model Cornerstone Assessment Pilot Project for 5<sup>th</sup> grade. Highlights of the project included bringing young viewers into the artist's world and exposing students to art and museums. Students completed the project in 12-14 contact days or approximately 2 months and steps included research, organization, creation, presentation, display and reflection.

Technology Director Curtis Eben provided a technology update on the 1:1 laptop initiative and other technology related expenses. Lower level grades are transitioning to web-based devices, or Dell Chrome books per teacher request. The district will be 1:1 from 5<sup>th</sup> – 12<sup>th</sup> grade in 2015-2016. The district has updated security features and wireless. Board members requested feedback from staff on technology integration. Mr. Eben thanked the Central Lyon Foundation for their dedication to the district and providing 1:1 laptop backpacks and embroidery as well as an agreement to fund the cost of outfitting the distance learning room with \$10,000 a year over the next 4 years.

Board President Steve Sieperda shared a letter from John Hulshof showing that Lyon County ranked 8<sup>th</sup> out of 99 counties in growth per the US Census Bureau.

Superintendent Ackerman updated the board on construction project details and that Area C is predicted to be complete on August 8<sup>th</sup>. The family of Tom Roach would like to donate 25 second clocks to the football program in his memory. The memorial will include a plaque. Mr. Ackerman reported that the loss of one-time money per the governor's veto amounts to approximately \$81,000. Mr. Ackerman reported that the city attorney will work with the district attorney to exclude the FFA Farm livestock from city annexation rules.

In Old Business, discussion took place on the district goals. Gacke moved to approve the Superintendent Evaluation and District Goals for 2015-2016 pending Superintendent and Board President signature; Jans seconded, carried 4-0.

Gacke moved to table adjustments to the Superintendent/High School Principal contract; Jans seconded, carried 4-0.

In New Business, Gacke moved to designate Frontier Bank, US Bank and Premier Bank as depository institutions and authorized signers for the 2015-2016 school year in the amount of \$4,000,000 each. ISJIT was also approved as a secondary depository institution. Postma seconded, carried 4-0.

Gacke moved to approve the 2015-2016 handbooks with a request that handbooks be combined into one student handbook and one faculty handbook by 2016-2017 and Postma seconded, carried 4-0.

Jans moved to approve the bakery/bread bid from Sunshine Foods & Casey's Bakery and the milk bid with Dean's Foods for the 2015-2016 school year; Gacke seconded, carried 4-0.

In Personnel, Gacke moved to approve the resignation of Jerry Pytleski, girls' golf coach and Ranita Nail, football cheerleading advisor and Jans seconded, carried 4-0.

Jans moved to approve the hiring of Denise Kirchhoff, football cheerleading advisor; Mitch Peschon, assistant boys' basketball coach; Ben Gerleman, girls' golf coach. Postma seconded, carried 4-0.

Gacke moved to approve the hiring of Paulette DeWeerd as volunteer dance team advisor and Matt Boer as volunteer athletic trainer and the following volunteer medical personnel: Dr. Ross Reynolds, Dr. Paulette DeWeerd, Dr. Cody Hoefert, Dr. Nick Weber, Dr. Chet DeJong, and Dr. David Springer. Postma seconded, carried 4-0.

Board nomination packets are due by Thursday July 30, 2015. School Registration is on Wednesday, July 29, 2015 and can be completed online as well. The next regular board meeting will be at 7:00 P.M. on Monday, August 10, 2015 in the Central Lyon board room. Wednesday, August 26, 2015 is the first day of school.

Jans moved to adjourn at 8:51 P.M. and Postma seconded, carried 4-0.

**Revenue**

	2013-2014	2014-2015	2015-2016	Variance Prior Year
July	\$ 3,239	\$ 12,811	\$ 230,780	\$ 217,969
August	\$ 83,623	\$ 125,611	\$ -	\$ (125,611)
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**

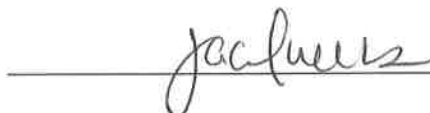
	2013-2014	2014-2015	2015-2016	Variance Prior Year	Cumulative Rev - Exp
July	\$ 203,331	\$ 176,754	\$ 120,949	\$ (55,805)	\$ 109,831
August	\$ 425,893	\$ 467,785	\$ -	\$ (467,785)	\$ -
September	\$ 925,003	\$ 1,058,469	\$ -	\$ (1,058,469)	\$ -
October	\$ 1,500,811	\$ 1,647,238	\$ -	\$ (1,647,238)	\$ -
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	\$ -
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 - 6/30/15		\$1,156,590.71	\$226,473.02	\$94,803.63	\$9,071.28
<u>Receipts:</u>					
Property Tax	\$0.00	<u>Increases:</u>			
State Aid	\$0.00	Receipts	\$14,651.00	\$3,969.70	\$0.00
Interest	\$439.09	Interest	\$120.08	\$0.00	\$0.00
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$230,340.85				
Total Receipts	\$407,051.67	Total	\$14,771.08	\$3,969.70	\$0.00
<u>Expenditures:</u>					
Salaries	\$54,240.91	<u>Decreases:</u>			
Benefits	\$20,834.11	Salaries/Benefits	\$0.00	\$0.00	\$0.00
Purchased Services	\$17,955.93	Expenditures	\$33,523.61	\$2,693.60	\$54.95
Open Enrollment Out	\$0.00	Transfers	\$0.00	\$0.00	\$0.00
Supplies	\$27,139.12				
Other	\$778.95				
Total Expenditures	\$298,166.25	Total	\$33,523.61	\$2,693.60	\$54.95
Cash Balance - 7/31/15		\$45,329.65	\$68,356.92	\$93,796.77	\$9,016.33
<u>Investments:</u>					
Frontier Bank	\$671,255.51		\$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
ISIT	\$110,689.49		\$0.00	\$0.00	\$0.00
Investment Balance	\$781,945.00		\$139,263.58	\$0.00	\$0.00
Total Available	\$827,274.70		\$207,620.50	\$93,796.77	\$9,016.33

Jackie Wells  
School Treasurer



Central Lyon Community School  
Special Revenue Funds\_\_YTD  
Jul-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	\$189,192.89	\$212,276.29	\$2,155,984.58	\$5,594.79
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$0.00		
	Voter Approved	\$0.00		
Interest YTD	Interest YTD	\$280.58	Interest YTD	Interest YTD
\$21.89	Miscellaneous	\$0.00	Miscellaneous	SILCO/PPEL Transfers
				\$0.53
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	\$829.70	Construction Service	Principal
Workman's Comp	Other Repairs	\$1,521.74	Equipment	Fees
Unemployment	CLN Principal/Interest	\$0.00		on Bonds & CLN
Payables	Payables	\$0.00	Payables	Payables
Receivables	Receivables	\$369.51	Receivables	Receivables
\$344.39	\$0.00	\$0.00	\$32,909.91	\$0.00
\$1,126.09	\$2,743.03		\$101,318.27	\$2,485.84
Balance: July 31, 2015	\$189,865.06	\$212,645.80	\$1,514,133.28	\$8,081.16
Cash Balance:	\$2,794.13	\$3,645.80	\$4.18	\$0.00
Investments:				
Frontier Bank	\$187,070.93	\$209,000.00	\$1,490,139.58	\$7,317.32
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
IS/JT	\$0.00	\$0.00	\$23,989.52	\$763.84
Investment Balance:	\$187,070.93	\$209,000.00	\$1,514,129.10	\$8,081.16
Total Available:	\$189,865.06	\$212,645.80	\$1,514,133.28	\$8,081.16

*jaen fura*

**GENERAL FUND BOARD REPORT**  
8/11/15 PREPAIDS

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1				
<b>Checking</b>	<b>1</b>	<b>Fund: 10</b>	<b>OPERATING FUND</b>		
AFLAC		A054372200	ADDTL EMPLOYEE INSURANCE	519.08	
			<b>Vendor Total:</b>		<b>519.08</b>
AMAZON		20150730	TEXTBOOKS	404.76	
			<b>Vendor Total:</b>		<b>404.76</b>
BOYDEN HULL COMM SCHOOL DIST		20150723	OPEN ENROLL LEVEL I	4,585.58	
			<b>Vendor Total:</b>		<b>4,585.58</b>
CONSOLIDATED COMMUNICATIONS		20150729	LOCAL/LONG DISTANCE PHONE	350.75	
			<b>Vendor Total:</b>		<b>350.75</b>
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		2811	AUGUST 2015	1,000.00	
			<b>Vendor Total:</b>		<b>1,000.00</b>
GALVA-HOLSTEIN HIGH SCHOOL		20150723	TRAN ALLIANCE SPECIAL ED SERVICES	4,124.29	
			<b>Vendor Total:</b>		<b>4,124.29</b>
H AND S HOMEBUILDING CENTER		100288	REPAIR PARTS	19.50	
			<b>Vendor Total:</b>		<b>19.50</b>
HULL PROTESTANT REFORMED CHRISTIAN SCHOO		FY15 NP TRANS	FY15 NP TRANSPORTATION	7,348.71	
			<b>Vendor Total:</b>		<b>7,348.71</b>
IOWA DEPARTMENT OF HUMAN SERVICES		10098565	MEDICAID REIMBURSEMENT	9,820.30	
			<b>Vendor Total:</b>		<b>9,820.30</b>
IOWA SCHOOLS EMPLOYEE BENEFITS		21894	ADDTL ANCILLARY INS	2,438.70	
			<b>Vendor Total:</b>		<b>2,438.70</b>
LEGALSHIELD		20150723	ADDTL INSURANCE	67.75	
			<b>Vendor Total:</b>		<b>67.75</b>
NETHERLANDS REFORMED SCHOOL		FY15 NP TRANS	FY15 NP TRANSPORTATION	7,296.03	
			<b>Vendor Total:</b>		<b>7,296.03</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER		20150723	FY15 LEGAL NOTICE	76.67	
			<b>Vendor Total:</b>		<b>76.67</b>
PITNEY BOWES		20150723	POSTAGE	415.18	
			<b>Vendor Total:</b>		<b>415.18</b>
ROCK RAPIDS UTILITIES		THRU 7/1/15	THRU 7/1/15	10,204.71	
			<b>Vendor Total:</b>		<b>10,204.71</b>
ROCK VALLEY CHRISTIAN SCHOOL		FY15 NP TRANS	FY15 NP TRANSPORTATION	6,941.23	
			<b>Vendor Total:</b>		<b>6,941.23</b>
SANFORD HEALTH PLAN		EV07	FLEX FEES	60.00	
			<b>Vendor Total:</b>		<b>60.00</b>

**GENERAL FUND BOARD REPORT**  
8/11/15 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SANFORD HEALTH PLAN	04292-025	HEALTH INSURANCE	72,044.34	
		<b>Vendor Total:</b>		<b>72,044.34</b>
SANFORD PATIENT FINANCIAL SERVICES	20150723	DRIVER PHYSICAL	119.00	
		<b>Vendor Total:</b>		<b>119.00</b>
SHELDON COMMUNITY SCHOOL DIST	FY15 SPECIAL TUITION eD	LEVEL III	15,095.72	
		<b>Vendor Total:</b>		<b>15,095.72</b>
TRINITY CHRISTIAN SCHOOL	FY15 NP TRANS	FY15 NP TRANSPORTATION	4,798.47	
		<b>Vendor Total:</b>		<b>4,798.47</b>
VAN EGDOM, PERRY	FY15 NP TRANS	FY15 NP TRANSPORTATION	460.17	
		<b>Vendor Total:</b>		<b>460.17</b>
WESTERN CHRISTIAN HIGH SCHOOL	FY15 NP TRANS	FY15 NP TRANSPORTATION	7,257.37	
		<b>Vendor Total:</b>		<b>7,257.37</b>
		<b>Fund Total:</b>		<b>155,448.31</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 69 ENTERPRISE/FFA PROPERTY</b>		
ROCK RAPIDS UTILITIES		THRU 7/1/15 THRU 7/1/15	40.34	
		<b>Vendor Total:</b>		<b>40.34</b>
		<b>Fund Total:</b>		<b>40.34</b>
		<b>Checking Account Total:</b>		<b>155,488.65</b>
<u>Checking</u>	<b>2</b>			
<b>Checking</b>	<b>2</b>	<b>Fund: 61 SCHOOL NUTRITION FUND</b>		
AFLAC		A054372200 ADDTL EMPLOYEE INSURANCE	24.20	
		<b>Vendor Total:</b>		<b>24.20</b>
IOWA SCHOOLS EMPLOYEE BENEFITS		21894 ADDTL ANCILLARY INS	4.00	
		<b>Vendor Total:</b>		<b>4.00</b>
ROCK RAPIDS UTILITIES		THRU 7/1/15 THRU 7/1/15	500.00	
		<b>Vendor Total:</b>		<b>500.00</b>
		<b>Fund Total:</b>		<b>528.20</b>
		<b>Checking Account Total:</b>		<b>528.20</b>
<u>Checking</u>	<b>4</b>			
<b>Checking</b>	<b>4</b>	<b>Fund: 33 LOCAL OPTION SALES &amp; SERVICES TAX (SILO)</b>		
ARCHITECTURE INCORPORATED		20150723 DESIGN SERVICES	8,217.00	
		<b>Vendor Total:</b>		<b>8,217.00</b>
		<b>Fund Total:</b>		<b>8,217.00</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
ELECTRONIC INNOVATIONS		404738 FIRE ALARM UPDATES/DIALER	1,521.74	
		<b>Vendor Total:</b>		<b>1,521.74</b>
		<b>Fund Total:</b>		<b>1,521.74</b>
		<b>Checking Account Total:</b>		<b>9,738.74</b>

GENERAL FUND BOARD REPORT  
8/10/15 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC INSURANCE		202793	ADDTL EMPLOYEE INSURANCE	1,983.20	
			Vendor Total:		1,983.20
BAKER & TAYLOR		2030820473	BOOKS	894.68	
			Vendor Total:		894.68
BIO CORPORATION		223726	INSTRUCTIONAL SUPPLIES	521.67	
			Vendor Total:		521.67
BUBBLES DRY CLEANING		59154, 59153	BAND UNIFORM DRYCLEANING	1,218.00	
			Vendor Total:		1,218.00
CAROLINA BIOLOGICAL SUPPLY CO		49162395	SUPPLIES	200.55	
			Vendor Total:		200.55
CENGAGE LEARNING		55414265	SCIENCE INSTRUCTIONAL SUPPLIES	1,624.00	
CENGAGE LEARNING		55414271	INSTRUCTIONAL SUPPLIES	254.10	
			Vendor Total:		1,878.10
CL ACTIVITY FUND		20150803	2015-2016 ACT TICKET SALES	2,055.00	
			Vendor Total:		2,055.00
DEMCO, INC.		5634228	SUPPLIES	305.21	
			Vendor Total:		305.21
EBSCO INFORMATION SERVICES		1499220	SUBSCRIP	45.95	
			Vendor Total:		45.95
EDUCATION DESIGN LLC - THE 2 SISTERS		12876	MEMBERSHIP YEAR	117.00	
			Vendor Total:		117.00
eSPECIAL NEEDS, LLC		109434	BALL CHAIR	46.85	
			Vendor Total:		46.85
GEORGE/LITTLE ROCK COMM SCHOOL		FY15 TUITION	FY15 GLR RESIDENT TUITION	6,121.00	
			Vendor Total:		6,121.00
HAND 2 MIND		506622264	SCIENCE SUPPLIES	287.09	
			Vendor Total:		287.09
HANDWRITING WITHOUT TEARS		945741-1	WORKBOOKS	534.71	
HANDWRITING WITHOUT TEARS		945745-1	WORKBOOKS	280.05	
			Vendor Total:		814.76
HOUGHTON MIFFLIN CO		951539928, 82486	HS ENGL TEXTBOOKS	9,817.50	
			Vendor Total:		9,817.50
KIWANIS CLUB OF ROCK RAPIDS		20150723	DUES	75.00	
			Vendor Total:		75.00
KONE INC.		949041200	ELEVATOR MAINT & REPAIRS	146.17	
			Vendor Total:		146.17

**GENERAL FUND BOARD REPORT**  
8/10/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
LAKESHORE LEARNING MATERIALS	2864550715	JOURNAL	103.47	
LAKESHORE LEARNING MATERIALS	2864830715	SUPPLIES	234.58	
LAKESHORE LEARNING MATERIALS	2864860715	SUPLLIES	351.22	
		<b>Vendor Total:</b>		<b>689.27</b>
MIDAMERICA BOOKS	348980	BOOKS	261.52	
		<b>Vendor Total:</b>		<b>261.52</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	59954	SUPPLIES	32.00	
NEW CENTURY PRESS INC/LYON CO. REPORTER	59955	SUBSCRIPTION	45.00	
NEW CENTURY PRESS INC/LYON CO. REPORTER	7/31/15 STMT	LEGAL NOTICE	511.99	
		<b>Vendor Total:</b>		<b>588.99</b>
NORTHWEST AEA	129556	LAMINATING, FORMS	143.70	
		<b>Vendor Total:</b>		<b>143.70</b>
ORBOTIX INC	8265_	ROBOTIC BALL	139.98	
		<b>Vendor Total:</b>		<b>139.98</b>
PEARSON EDUCATION INC	4023925663	SUPPLIES	1,618.77	
		<b>Vendor Total:</b>		<b>1,618.77</b>
PREMIER COMMUNICATIONS	11034414	INTERNET	1,200.00	
		<b>Vendor Total:</b>		<b>1,200.00</b>
QUILL	5535110	SUPPLIES	361.34	
		<b>Vendor Total:</b>		<b>361.34</b>
REALLY GOOD STUFF INC.	5122377	JOURNAL	122.30	
		<b>Vendor Total:</b>		<b>122.30</b>
ROCK VALLEY COMMUNITY SCHOOL	FY15 FINAL	FY15 FINAL SpEd	41,679.75	
		<b>Vendor Total:</b>		<b>41,679.75</b>
SCHOOL LIBRARY JOURNAL	MS212314	JOURNAL	79.99	
		<b>Vendor Total:</b>		<b>79.99</b>
SCHOOL SPECIALTY INC	204500422326	STUDENT ASSIGNMENT	546.00	
SCHOOL SPECIALTY INC	208114495275	WORKBOOKS	62.70	
SCHOOL SPECIALTY INC	208114599571	FOLDERS, FILES	181.80	
SCHOOL SPECIALTY INC	308102216209	SUPPLIES	436.45	
SCHOOL SPECIALTY INC	308102216210	OFFICE ORDER	1,177.33	
SCHOOL SPECIALTY INC	308102216856	SUPPLIES	264.80	
		<b>Vendor Total:</b>		<b>2,669.08</b>
SHERWOOD FOREST GRANTS, LLC	20150805	GRANT WRITING, CONSULTING	395.00	
		<b>Vendor Total:</b>		<b>395.00</b>
STERLING COMPUTERS	0100856	1:1 LAPTOP INITIATIVE	60,356.06	
		<b>Vendor Total:</b>		<b>60,356.06</b>
TIMBERLINE BILLING SERVICE LLC	7312	MEDICAID	84.87	
		<b>Vendor Total:</b>		<b>84.87</b>

GENERAL FUND BOARD REPORT

8/10/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
US BANK CREDIT CARD PMT CENTER	20150803	TRAVEL, SUPPLIES, TECH	2,443.01	
		<b>Vendor Total:</b>		<b>2,443.01</b>
VISUAL EDGE.COM	5179	SLANT BOARDS	78.61	
		<b>Vendor Total:</b>		<b>78.61</b>
WALL STREET PRINTERS	6671	BUSINESS CARDS	92.00	
		<b>Vendor Total:</b>		<b>92.00</b>
		<b>Fund Total:</b>		<b>139,531.97</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 69 ENTERPRISE/FFA PROPERTY</b>		
FARMERS ELEVATOR COOPERATIVE	20150804	FFA FARM STORAGE/SERVICES	153.99	
		<b>Vendor Total:</b>		<b>153.99</b>
KRULL, MYRON	20150804	4 BEEF CALVES	4,000.00	
		<b>Vendor Total:</b>		<b>4,000.00</b>
SPYKERBOER, BRADY	20150804	4 BEEF CALVES	4,000.00	
		<b>Vendor Total:</b>		<b>4,000.00</b>
		<b>Fund Total:</b>		<b>8,153.99</b>
		<b>Checking Account Total:</b>		<b>147,685.96</b>
<u>Checking</u>	<u>2</u>			
<b>Checking</b>	<b>2</b>	<b>Fund: 61 SCHOOL NUTRITION FUND</b>		
AFLAC INSURANCE	202793	ADDTL EMPLOYEE INSURANCE	364.37	
		<b>Vendor Total:</b>		<b>364.37</b>
		<b>Fund Total:</b>		<b>364.37</b>
		<b>Checking Account Total:</b>		<b>364.37</b>
<u>Checking</u>	<u>3</u>			
<b>Checking</b>	<b>3</b>	<b>Fund: 21 STUDENT ACTIVITY FUND</b>		
CENTRAL LYON	20150723	SUMMER CAMP WAGES REIMB	1,632.12	
		<b>Vendor Total:</b>		<b>1,632.12</b>
NASCO	496223	M. GROEN - CLASSROOM ACTIVITIES	7.61	
		<b>Vendor Total:</b>		<b>7.61</b>
US BANK CREDIT CARD PMT CENTER	20150803	TRAVEL, SUPPLIES, TECH	90.00	
		<b>Vendor Total:</b>		<b>90.00</b>
		<b>Fund Total:</b>		<b>1,729.73</b>
		<b>Checking Account Total:</b>		<b>1,729.73</b>
<u>Checking</u>	<u>4</u>			
<b>Checking</b>	<b>4</b>	<b>Fund: 33 LOCAL OPTION SALES &amp; SERVICES TAX (SILO)</b>		
CONVERGED TECHNOLOGIES LLC	7156,7157	NEW CONSTRUCTION WIRING	16,199.55	
		<b>Vendor Total:</b>		<b>16,199.55</b>
ELECTRONIC INNOVATIONS	404804	SECURITY DOOR ACCESS POINTS	600.00	
		<b>Vendor Total:</b>		<b>600.00</b>
GEOTEK ENGINEERING & TESTING S	14E90F-IN	CONSTRUCTION SERVICES	1,182.50	
		<b>Vendor Total:</b>		<b>1,182.50</b>
		<b>Fund Total:</b>		<b>17,982.05</b>

GENERAL FUND BOARD REPORT

8/10/15 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<b>Checking</b>	<b>4</b>	<b>Fund: 36</b>	<b>PHYSICAL PLANT &amp; EQUIPMENT</b>		
ADVANCED SYSTEMS, INC		17325183	COPIER MAINT & LEASE	829.70	
			<b>Vendor Total:</b>		<b>829.70</b>
CDW GOV'T INC		WR62352	SOPHOS - NETWORK PROTECTION	16,043.00	
			<b>Vendor Total:</b>		<b>16,043.00</b>
CONNECTING POINT		128380	RUCKUS WIRELESS UPDATES	26,944.00	
CONNECTING POINT		128381	RUCKUS WIRELESS UPDATES		
			<b>Vendor Total:</b>		
GEORGE OFFICE PRODUCTS		73620, 73614	BOARD CHAIRS, KEYBOARDS	2,499.99	
			<b>Vendor Total:</b>		<b>2,499.99</b>
STERLING COMPUTERS		0100796	ADMIN PC TOWERS	2,760.24	
			<b>Vendor Total:</b>		<b>2,760.24</b>
			<b>Fund Total:</b>		<b>76,020.93</b>
			<b>Checking Account Total:</b>		<b>94,002.98</b>

## July 2015 Payroll Totals

### **General Fund**

Gross Salaries	\$336,702.40
District Benefits	\$53,731.39
District SS/Medicare	\$25,034.86
District IPERS	\$29,820.93
Employee Share Insurance	\$61,602.93
Total District Cost	<hr/> \$383,686.65

### **Hot Lunch Fund**

Gross Salaries	\$1,407.09
District Benefits	\$0.00
District SS/Medicare	\$107.65
District IPERS	\$125.65
Employee Share Insurance	\$0.00
Total District Cost	<hr/> \$1,640.39

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
<b>Checking</b>	<b>2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
AFLAC INSURANCE		775137	ADDTL EMPLOYEE INSURANCE	364.37	
			<b>Vendor Total:</b>		<b>364.37</b>
AFLAC		A054372200	ADDTL EMPLOYEE INSURANCE	24.20	
			<b>Vendor Total:</b>		<b>24.20</b>
ARAMARK UNIFORM SERVICES		june 2015	UNIFORM SERVICE	993.78	
			<b>Vendor Total:</b>		<b>993.78</b>
FRONTIER BANK		7/27/15	START CASH REGISTRATION	250.00	
			<b>Vendor Total:</b>		<b>250.00</b>
IAEP - SERVSAFE TRAINING		AUG 13, 2015	SERVESAFE TRAINING	550.00	
			<b>Vendor Total:</b>		<b>550.00</b>
IOWA SCHOOLS EMPLOYEE BENEFITS		21894	ADDTL ANCILLARY INS	4.00	
			<b>Vendor Total:</b>		<b>4.00</b>
MARTIN BROS. DISTRIBUTING, INC		5447516	INV 5747516 FOOD	415.08	
			<b>Vendor Total:</b>		<b>415.08</b>
ROCK RAPIDS UTILITIES		THRU 7/1/15	THRU 7/1/15	500.00	
			<b>Vendor Total:</b>		<b>500.00</b>
SUNSHINE FOODS		june 2015	FOOD	234.74	
			<b>Vendor Total:</b>		<b>234.74</b>
			<b>Fund Total:</b>		<b>3,336.17</b>
			<b>Checking Account Total:</b>		<b>3,336.17</b>
<u>Checking</u>	3				
<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>		
ACKERMAN, ROSS		2015	HS BASEBALL OFFICIAL	40.00	
		BASEBALL			
			<b>Vendor Total:</b>		<b>40.00</b>
BAKER & TAYLOR		2030790540	S. ALLEN - BOOKS	248.97	
BAKER & TAYLOR		2030820495	BOOKS	278.26	
BAKER & TAYLOR		2030820517	BOOKS	323.09	
			<b>Vendor Total:</b>		<b>850.32</b>
BAND SHOPPE		651346-01	COLORGUARD FLAGS	412.45	
BAND SHOPPE		653336-01	FABRIC FOR COLOR GUARD	281.30	
			UNIFORMS		
			<b>Vendor Total:</b>		<b>693.75</b>
BE PUBLISHING		53894	S. VANWYHE - CLASSROOM	148.27	
			SUPPLIES		
			<b>Vendor Total:</b>		<b>148.27</b>
BEE-BOT FROM TERRAPIN		5608	CLASS BUNDLE	514.95	
BEE-BOT FROM TERRAPIN		5609	BEE-BOT LESSONS	111.00	
			<b>Vendor Total:</b>		<b>625.95</b>
BLICK ART MATERIALS		4645574	HOPPE - ART ROOM SUPPLIES	31.16	
BLICK ART MATERIALS		4650294	HOPPE - ART ROOM SUPPLIES	216.88	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>248.04</b>
BRAINY TOYS	672263111-02	VANBERKUM - MIDWARE BOOKS	239.64	
BRAINY TOYS	672293015-01	SCIENCE SUPPLIES	527.45	
			<b>Vendor Total:</b>	<b>767.09</b>
CAROLINA BIOLOGICAL SUPPLY CO	49162387 RI	JERRY PYTLESKI - SCIENCE SUPPLIES	192.62	
			<b>Vendor Total:</b>	<b>192.62</b>
CLASSROOM DIRECT	208114457331	GERBER - CRAYOLA PAINT AND MARKERS	106.43	
CLASSROOM DIRECT	208114473739	SCHAR - MOBILE BIG BOOK CENTER	209.26	
CLASSROOM DIRECT	308102216857	LOCKEY - CLASSROOM SUPPLIES	217.81	
			<b>Vendor Total:</b>	<b>533.50</b>
CYCLONE VOLLEYBALL CAMPS	7/24/15	VB CAMP FEES	820.00	
			<b>Vendor Total:</b>	<b>820.00</b>
DEBEY, JAROD	2015 BASEBALL	HS BASEBALL OFFICIAL	80.00	
			<b>Vendor Total:</b>	<b>80.00</b>
DORDT COLLEGE	2015	VB CAMP FEES	95.00	
			<b>Vendor Total:</b>	<b>95.00</b>
ECKENROD, KALEN	2015 BASEBALL	BASEBALL ANNOUNCER	200.00	
			<b>Vendor Total:</b>	<b>200.00</b>
ENGLEMAN, JASON	2015 BASEBALL	HS BASEBALL OFFICIAL	80.00	
			<b>Vendor Total:</b>	<b>80.00</b>
HALSE, SARAH	2015 BASEBALL	MS BASEBALL OFFICIAL	120.00	
			<b>Vendor Total:</b>	<b>120.00</b>
HAUFF MID-AMERICA SPORTS	188788	BASEBALL HATS	1,296.00	
			<b>Vendor Total:</b>	<b>1,296.00</b>
HERMAN, JANESEA	2015 BASEBALL	MS BASEBALL OFFICIAL	80.00	
			<b>Vendor Total:</b>	<b>80.00</b>
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	2015 dist bsb	DISTRICT BASEBALL	4,008.00	
			<b>Vendor Total:</b>	<b>4,008.00</b>
KIWANIS CLUB OF ROCK RAPIDS	2015 BASEBALL	UMPIRE MEALS 2015	159.50	
			<b>Vendor Total:</b>	<b>159.50</b>
KORTHALS, DAYNA	2015 BASEBALL	MS BASEBALL OFFICIAL	40.00	
			<b>Vendor Total:</b>	<b>40.00</b>
LAKESHORE LEARNING MATERIALS	2691620615	PTC ORDER - KRISTI KAHL	143.91	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
LAKESHORE LEARNING MATERIALS	2864560715	WHITSELL - CLEAR STAMPS	30.98	
LAKESHORE LEARNING MATERIALS	2864570715	KIRCHHOFF - CLASSROOM SUPPLIES	228.84	
		<b>Vendor Total:</b>		<b>403.73</b>
LEUTHOLD, MCKENZIE	2015 BASEBALL	MS BASEBALL OFFICIAL	160.00	
		<b>Vendor Total:</b>		<b>160.00</b>
LUTMER, NIC	2015	SUMMER CAMP WORKER	40.00	
		<b>Vendor Total:</b>		<b>40.00</b>
MOC-FLOYD VALLEY COMM SCHOOL	20150714	GBB CAMP 7/11/15	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
MUSIC THEATRE INTERNATIONAL	9321424	ROYALTIES FOR MUSICAL- LITTLE MERMAID JR	1,440.00	
		<b>Vendor Total:</b>		<b>1,440.00</b>
NASCO	442944	M. GROEN - CLASSROOM ACTIVITIES	156.95	
		<b>Vendor Total:</b>		<b>156.95</b>
NIACC TEAM CAMP	7/24/15	BOYS BB CAMP FEE	4,500.00	
		<b>Vendor Total:</b>		<b>4,500.00</b>
NORTHWESTERN COLLEGE VOLLEYBALL CAMP	2015	VB CAMP FEES	805.00	
		<b>Vendor Total:</b>		<b>805.00</b>
ORIENTAL TRADING COMPANY, INC	672554017.- 01	RYPKEMA - CLASSROOM SUPPLIES	99.24	
		<b>Vendor Total:</b>		<b>99.24</b>
PIZZA RANCH	6/9/15	FFA SUPPLIES	138.51	
		<b>Vendor Total:</b>		<b>138.51</b>
PLANK ROAD PUBLISHING INC.	15-037423	FLATEBO - MAGAZINE RENEWAL	127.20	
		<b>Vendor Total:</b>		<b>127.20</b>
PLANK'S PRINTING SERVICE	245822a	200 TRACK AND FIELD DAY RIBBONS	534.50	
		<b>Vendor Total:</b>		<b>534.50</b>
POSTMASTER	7/8/15	BOOSTER CLUB MAILING	331.15	
		<b>Vendor Total:</b>		<b>331.15</b>
PYTLESKI, JEROME	2015 BASEBALL	HS BASEBALL OFFICIAL	80.00	
		<b>Vendor Total:</b>		<b>80.00</b>
REALLY GOOD STUFF INC.	5122376	AR FOLDERS	389.47	
REALLY GOOD STUFF INC.	5122378	FOLDERS SUPPLIES	723.74	
REALLY GOOD STUFF INC.	5122379	BOEVE - BANNER AND MINUTE TIMER	154.12	
REALLY GOOD STUFF INC.	5122380	GERBER - CLASSROOM SUPPLIES	27.35	
REALLY GOOD STUFF INC.	5122381	WHITSELL - CLASSROOM SUPPLIES	52.44	
REALLY GOOD STUFF INC.	5122382	LARSON - CELILING HOOKS	17.95	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
REALLY GOOD STUFF INC.	5122383	BAKER - MAKE A-WORD DESKTOP POCKET CHART	48.91	
REALLY GOOD STUFF INC.	5122384	VANVELDHUIZEN - BOOK AND PAPER BASKETS	50.92	
REALLY GOOD STUFF INC.	5122385	JILL PYTLESKI - CLASSROOM SUPPLIES	140.79	
REALLY GOOD STUFF INC.	5122386	SNYDERS - PRIVACY SHIELDS	122.50	
REALLY GOOD STUFF INC.	5122387	WITT - CLASSROOM SUPPLIES	43.94	
REALLY GOOD STUFF INC.	5122388	SPROCK - CLASSROOM SUPPLIES	182.31	
REALLY GOOD STUFF INC.	5125770	JANSMA - CLASSROOM SUPPLIES	133.52	
REALLY GOOD STUFF INC.	5129405	RYPKEMA- LARGE RECTANGLE BASKETS	46.93	
		<b>Vendor Total:</b>		<b>2,134.89</b>
ROCK RAPIDS HARDWARE	20150708	SUPPLIES	99.99	
		<b>Vendor Total:</b>		<b>99.99</b>
ROTH, CJ	2015	SUMMER CAMP WORKER	30.00	
		<b>Vendor Total:</b>		<b>30.00</b>
SADDLEBACK	0643688-IN	SUPPLIES	525.05	
		<b>Vendor Total:</b>		<b>525.05</b>
SANOW, BRETT	2015 BASEBALL	HS BASEBALL OFFICIAL	40.00	
		<b>Vendor Total:</b>		<b>40.00</b>
SCHOLASTIC BOOK FAIRS	11361137	BOOKS	797.69	
		<b>Vendor Total:</b>		<b>797.69</b>
SCHOLASTIC READING CLUB	11353129	M. VANWYHE - BOOKS	122.12	
		<b>Vendor Total:</b>		<b>122.12</b>
SCHOOL SPECIALTY INC	208114452419	MAXWELL - CLASSROOM SUPPLIES	51.22	
		<b>Vendor Total:</b>		<b>51.22</b>
SCHUBERT, CARSON	2015 BASEBALL	BASEBALL ANNOUNCER	80.00	
SCHUBERT, CARSON	2015 BASEBALL *	BASEBALL ANNOUNCER	240.00	
		<b>Vendor Total:</b>		<b>320.00</b>
SIEPERDA, IVY	2015 BASEBALL	MS BASEBALL OFFICIAL	80.00	
		<b>Vendor Total:</b>		<b>80.00</b>
SOCIAL STUDIES SCHOOL SERVICE	S154881	KELLI DOCKER - MAPS	235.20	
		<b>Vendor Total:</b>		<b>235.20</b>
SOMETHING UNIQUE INC	131724	BASKETBALL CAMP JERSEYS	1,700.00	
		<b>Vendor Total:</b>		<b>1,700.00</b>
SUNSHINE FOODS	FFA JUNE 2015	FFA SUPPLIES	58.95	
		<b>Vendor Total:</b>		<b>58.95</b>
SWARTZ, MARK	2015 BASEBALL	BASEBALL ANNOUNCER	180.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		<b>Vendor Total:</b>		<b>180.00</b>
TAMS-WITMARK MUSIC LIBRARY, INC	T75727	MUSICAL PERUAL COPIES	60.00	
		<b>Vendor Total:</b>		<b>60.00</b>
UNIVERSITY OF MINNESOTA VOLLEYBALL CAMPS	2015	VB CAMP FEES	1,580.00	
		<b>Vendor Total:</b>		<b>1,580.00</b>
US BANK CREDIT CARD PMT CENTER	20150708	TRAVEL, TECH, TEXTBOOKS	421.77	
US BANK CREDIT CARD PMT CENTER	20150708-0001	BAKER - TJENA BOX/LID (BLACK)	57.48	
US BANK CREDIT CARD PMT CENTER	20150708-0002	DITSWORTH 3 RING VIEW BINDER 1"	114.48	
US BANK CREDIT CARD PMT CENTER	20150708-0003	GRAFINING - USB NUMERIC KEYPAD	10.59	
US BANK CREDIT CARD PMT CENTER	20150708-0004	MEYER - HP61-2PK INK CATRIDGES	76.30	
US BANK CREDIT CARD PMT CENTER	20150708-0005	M. VANWYHE - TITLE I ROOM SUPPLIES	49.28	
US BANK CREDIT CARD PMT CENTER	20150708-0006	WITT - BIG JOE BEAN BAG	52.20	
US BANK CREDIT CARD PMT CENTER	20150708-0007	MAXWELL - CLASSROOM BOOKS	73.97	
US BANK CREDIT CARD PMT CENTER	20150708-0008	LANGHOLDT - CHOIR SUPPLIES	237.01	
		<b>Vendor Total:</b>		<b>1,093.08</b>
US BANK	2015 DIST BSB	START CASH FOR DISTRICT BASEBALL	900.00	
US BANK	7/21/15	SENIOR TRIP CASH	3,000.00	
		<b>Vendor Total:</b>		<b>3,900.00</b>
WAAGMEESTER, ALEX	2015 BASEBALL	BASEBALL ANNOUNCER	240.00	
		<b>Vendor Total:</b>		<b>240.00</b>
WEST MUSIC CO	si1147785	FLATEBO - CLASSROOM MUSIC SUPPLIES	121.09	
WEST MUSIC CO	si1147789	MUSIC SUPPLIES	610.00	
		<b>Vendor Total:</b>		<b>731.09</b>
		<b>Fund Total:</b>		<b>33,973.60</b>
		<b>Checking Account Total:</b>		<b>33,973.60</b>

# Memorandum

**To:** Board of Education  
**From:** Personnel Committee, Chet DeJong & Judy Gacke  
**Date:** August 10, 2015  
**Re:** Superintendent Contract

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The Personnel Committee consisting of Directors Chet DeJong and Judy Gacke have met and are recommending the superintendent's contract be offered for two years at 1.25% increase for 2015-2016 with the 2016-2017 wage to be determined at that time.

# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** August 10, 2015  
**Re:** Copiers

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Due to the construction project involving the offices, it is recommended to revise the current copier contract to meet the needs of the remodeled offices.



Advanced Systems Inc  
304 Grand Ave  
Spencer, IA 51301  
Phone 712-580-4214  
Fax 712-580-4216  
[www.asiowa.com](http://www.asiowa.com)

**Proposed  
Equipment**

1	Canon IRC5235 Color Copiers	
1	Canon IR8295 High Speed B&W	
1	Canon IRC7260 Color Copier	<b>*48 Month Lease \$1440.00</b>
	Average Service Per Month (128,233 B&W & 7,029 Color)	<b>\$ 824.68</b>
	<b>Total Cost Per Month</b>	<b>\$2,264.68</b>

**Current Equipment**

1	Canon IRC7055 Color Copier	
1	Canon IR6055 B&W Copier	
1	Canon IR9095 High Speed B&W	<b>Lease Price \$ 829.70</b>
	Kyocera Color Printer	<b>\$400.00</b>
	Current Average Service Per Month (128,233 B&W & 7,029 Color)	<b>\$1036.40</b>
	<b>Total Current Cost Per Month</b>	<b>\$2,266.10</b>

**Project Analysis**

3 Copiers/Printers	Canon Color and B&W copiers /Kyocera	
	Monthly Cost of Operation	<b>\$2,264.68</b>
3 New Canon's	Canon Color and B&W copiers	
	Monthly Cost of Operation	<b>\$2,266.10</b>
	<b>Total Savings Per Month to upgrade</b>	<b>\$1.42</b>

\*Advanced Systems has a special lease rate for 48 and 60 month leases, due Central Lyons history with leases that are longer than 36 months, we will upgrade to all new equipment in 36 months at no addition cost to the customer to take advantage of the special lease promos and lower payments.

Thank you for this opportunity. If you have any questions, please contact me at 712-346-8115 or [gspiess@asiowa.com](mailto:gspiess@asiowa.com).

Sincerely,

Greg Spiess  
Advanced Systems Inc.



Advanced Systems Inc  
304 Grand Ave  
Spencer, IA 51301  
Phone 712-580-4214  
Fax 712-580-4216  
[www.asiowa.com](http://www.asiowa.com)

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David Ackerman  
Central Lyon Cmnty Schl Dist  
1105 S Story St  
Rock Rapids, IA 51246

Dear David,

Please see below the proposed equipment and financials we discussed.

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### **EQUIPMENT PROPOSED**

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<b><u>Qty</u></b>	<b><u>Equipment</u></b>	<b><u>Description</u></b>
1	Elementary office	imageRUNNER ADVANCE 8295
1		Paper Deck Unit-C1
1		Staple Finisher-N1
1	Elementary office	imageRUNNER ADVANCE C5235 A
1		Cassette Feeding Unit-AD2
1		Super G3 FAX Board-AE2
1	High School/Super office	imageRUNNER ADVANCE C7260
1		Paper Deck Unit-C1
1		Booklet Finisher-L1
1		Super G3 FAX Board-AD2

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### **MAINTENANCE AND SUPPLIES**

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The maintenance agreement for this proposal includes:

- Up to 100,000 mono images per month at a service rate of 0.0038 per mono image.
- Up to 5000 color images per month at a service rate of 0.048 per color image.
- Parts, labor, image drums, and consumable supplies (excluding paper and staples).



2945 Airport Blvd.  
P.O. Box 57  
Waterloo, IA 50704  
319-232-6621  
800-274-2047  
Fax 319-232-6624

Waterloo - Fort Dodge - Mason City  
Cedar Rapids - Dubuque - Davenport  
Spencer & Sioux Falls, SD

Invoice No.

Terms: Net 30 Days  
Form date: 01/14/15

Emp #	Date	Model Number	Serial Number	Meter	Customer Order #
1071	8-5-15				

Bill To:	Central Lyon Cmnty Schl Dist		Ship To:		
	1105 S Story St				
	Rock Rapids, IA 512462096				
TAX ID	42-6037624				
Phone:	7124722664	Fax:		Phone:	
Email:				Email:	

Qty Ordered	Model/Description/Meter(s)	Serial #/Location	Qty B.O.	Qty Ship	Unit Price	Amount
	--See Schedule A--					

Is the customer planning to keep their existing system? y/n N  
 Is the customer planning to cancel their service contract? y/n Y  
 Is there a help desk agreement? y/n Y

Salesman	Written By	Filled By	Deliv'd By	Date Ship	Employee Name	Total Hardware/Part/Supply	
					greg spiess		

Type? Lease							
LEASE PAYMENT:	1440	TERM:	48			Tax Exempt Y/N	Y
ASI Plan Base charge	Yes	TERM:	12	CPC blk .0038			
Base ? Quarterly				CPC clr .048		Subtotal	
Overages? Quarterly						Sales Tax	
Copies incl Black	300000	Copies incl Color	15000			Transportation & Hdlg.	
Special cond:	*36 month upgrade option at no addition cost					Total Amount Due	

Ordered by \_\_\_\_\_ State \_\_\_\_\_  
 Signature: \_\_\_\_\_ Net + No  
 Print Name: \_\_\_\_\_ WC No Amount \$ \_\_\_\_\_



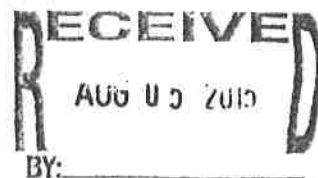
## SCHEDULE "A"

Phone #/Fax

ERIFICATION

**TITLE**

July 29, 2015



Central Lyon School Board,

Please accept my resignation as head baseball coach effective for the '15-'16 season. Having been approved by you, the board, to become the new 5-8 principal/activities director, it is understood that I must resign from all coaching positions in the district.

I would like to say thank you for the wonderful opportunity to coach a sport in which I have a profound passion for and the privilege to work with top quality student athletes.

In the event that a suitable replacement for this position cannot be found, I would have a great desire to continue coaching baseball for the district in this capacity. I can see many advantages to having an administrator as a coach under circumstances in which baseball season lends itself to ensure supervision and other necessary activity responsibilities. I would like to make known that I would be very interested in continuing coaching baseball if the opportunity is presented, but above all I want to do what is best for the Central Lyon CSD academically and athletically.

Thank you again for this incredible experience coaching high school baseball.

Sincerely,

Jason Engleman

**From:** Amanda DeBoer  
**Sent:** Wednesday, July 29, 2015 4:45 PM  
**To:** Jackie Wells  
**Subject:** School Year



Hi Jackie! Hope your summer has been going well for you! I dont know if you are the correct person to be directing to with this or not, but I will not be working with the Central Lyon School this school year due to me taking another job offer. Thank you for everything! If there is anything else I need to do or get ahold of anyone else please let me know!

Thank you!

# Memorandum

**To:** Board of Education  
**From:** Steve Harman, Principal  
**Date:** August 8, 2015  
**Re:** Long-Term Substitute Teacher

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Central Lyon will be needing a long-term substitute teacher in Title I because the current teacher will be on medical leave.

It is recommended to approve Kathy Van Berkum as a long-term substitute teacher in Title I.