

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 7:00 P.M.

Monday, July 11, 2016

Central Lyon Board Room

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	
II.	Approval of:	<u>Page Number</u>
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Reports	4-7
	D. Summary List of Bills	8-18
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. Larry Sigel, ISFIS – Financial Presentation	
	B. Principals	
	1. Iowa Core Curriculum	
	2. Other Principal Reports	
	C. Board Members	
	D. Superintendent	
	E. Other	
VI.	Old Business	
	A. Consider Superintendent's Contract	19
VII.	New Business	
	A. Consider Depository Institutions/Authorized Signers	20
	B. Consider IASB Legislative Priorities	21-25
	C. Consider Bids for the One Room School House	
	D. Consider Partnership Agreement With NCC for Class Size Project and Individual Student Enrollments	26-43
	E. Consider Partnership Agreement With NCC for Alternative High School	
	F. Consider the Following Bids:	44-49
	1. Bakery	
	2. Milk	
	F. Personnel	
	1. Resignation	
	a. Xochitl Robison, Paraprofessional	50
	2. Hiring	
VIII.	Announcements/Dates to Remember	
	• July 28 - School Registration	
	• August 15 - Regular Board Meeting	
	• August 24 - First Day of School	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES

June 21, 2016

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 5:00 P.M. with the following members present: President David Jans, Vice-President Scott Postma, Directors Keri Davis, Joel DeWit and Andy Koob, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present were MS Principal/Activities Director Jason Engleman, Steve Breske, Jessica Jensen, and Tana Meyer, Scott Postma arrived at 5:14 P.M.

Koob moved to approve the agenda, omit New Business item K; Davis seconded, carried 4-0.

DeWit moved to approve the minutes from the May 9, May 23 and June 8, 2016 board meetings; Koob seconded, carried 4-0.

DeWit moved to approve the financial report through May 31, 2016; Davis seconded, carried 4-0.

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

In recognition, congratulations to Hannah Sieperda on finishing tied for 2nd at the Regional Final Tournament and on finishing tied for 22nd at the Girls State Golf Tournament. Congratulations Riley Van Wyhe on being named to the Class 1A All-State Track Team by the Des Moines Register. Spring Academic All-Conference award winners for track were Cade Knobloch & Pete Menage, and in golf, Kristina Vogt, Alison Wright, Hannah Sieperda and Ross Krull, All-Conference Golf Award Winners were Hannah S (1st Team), Kristina V (2nd Team) & Emily V (2nd Team) and Brandt B (1st Team). The girls track team finished in 35th overall at state and the boys track team finished 14th overall. Corey and Heather Heimensen were thanked for their donation to the state track teams.

In Reports, Principal Engleman reported that the Central Lyon Summer Reading Program is hosting up 70 students in grades 1 – 4 for 9 sessions at the public library. President Jans reviewed the Superintendent evaluation & district goals. Superintendent Ackerman reported the ball field advisory committee met to approval the annual agreement between the city and district. Future projects were discussed and a proposal for updated lighting was reviewed. Kiwanis will continue to operate the concessions stand. Mr. Ackerman informed the board that old weight room equipment and a variety of other items will be sold at an upcoming district rummage sale as allowed under policy 803.1. The one room school house disposal and various options for this was also discussed.

In New Business, Postma moved to appoint Randy Waagmesster as legal counsel; DeWit seconded, carried 5-0.

DeWit moved to appoint board secretary/treasurer Jackie Wells; Koob seconded, carried 5-0.

Davis moved to appoint district investigators; Postma seconded, carried 5-0.

Postma moved to appoint David Ackerman, Superintendent as affirmative action/equity coordinator; Koob seconded, carried 5-0.

Postma moved to approve the Administrative wage increases for 2016-2017 and Davis seconded, carried 5-0.

Koob moved to approve the district property and casualty insurance with EMC at \$95,514 for 2016-2017 and DeWit seconded, carried 5-0.

Postma moved to approve the bid for Pulastic Classic 110 ECO floor covering for the Elementary Gym Floor including material, freight and installation in the amount of \$57,666 and DeWit seconded, carried 5-0.

Koob moved to approve the Mid-Sioux Opportunity, Inc. Transportation Agreement; Postma seconded, carried 5-0.

Postma moved to approve the breakfast and lunch prices for 2016-2017; DeWit seconded, carried 5-0.

Davis moved to approve the Drivers Education fee, the substitute teacher pay/day, textbook fees and activity ticket prices for 2016-2017; DeWit seconded, carried 5-0.

Postma moved to approve student, faculty, athletics, paraprofessional and preschool handbooks for 2016-2017 and DeWit seconded, carried 5-0.

DeWit moved to approve the termination of the Vehicle Maintenance Supervisor position and Koob seconded, carried 5-0.

Davis moved to approve the purchase of a 2016 Chevy Traverse from VanderLee Motors in the amount of \$27,140 and a 2017 Bluebird All American 84 passenger bus from School Bus Sales in the amount of \$110,961; Koob seconded, carried 5-0.

DeWit moved to approve the bids of Popkes Car Care, Inc for gasoline and diesel and Town & Country for disposal for 2016-2017; Postma seconded, carried 5-0.

In Personnel, Postma moved to approve the resignation of Geoff Kruse, Assistant Girls' Basketball coach, pending suitable replacement; DeWit seconded, carried 5-0.

Postma moved to approve Tom Menage, Dan Kruse, Dwayne Postma and Geoff Kruse as volunteer football coaches, Paul Konechne, volunteer wrestling coach, Matt Boer, volunteer athletic trainer, Dr. Ross Reynolds, Dr. Cody Hoefert, Dr. Nick Weber, Dr. Chet DeJong and Dr. David Springer, volunteer medical assistants. Koob seconded, carried 5-0.

The next regular scheduled board meeting will be at 7:00PM in the Central Lyon Board Room, 1010 S Greene Street on Monday, July 11, 2016.

Davis moved to adjourn at 6:44 P.M.; DeWit seconded, carried 5-0.

Revenue

	2013-2014	2014-2015	2015-2016	Variance Prior Year
July	\$ 3,239	\$ 12,811	\$ 230,780	\$ 217,969
August	\$ 83,623	\$ 125,611	\$ 233,656	\$ 108,045
September	\$ 712,932	\$ 752,088	\$ 917,621	\$ 165,533
October	\$ 1,912,282	\$ 2,076,451	\$ 2,530,252	\$ 453,801
November	\$ 2,330,396	\$ 2,553,522	\$ 3,074,219	\$ 520,697
December	\$ 3,100,684	\$ 3,275,183	\$ 3,497,487	\$ 222,304
January	\$ 3,544,806	\$ 3,779,230	\$ 4,079,515	\$ 300,285
February	\$ 4,124,199	\$ 4,308,975	\$ 4,811,641	\$ 502,666
March	\$ 4,615,535	\$ 4,808,353	\$ 5,410,655	\$ 602,302
April	\$ 5,805,050	\$ 6,072,104	\$ 6,837,099	\$ 764,995
May	\$ 6,270,582	\$ 6,580,059	\$ 7,653,605	\$ 1,073,546
June	\$ 7,197,967	\$ 7,528,140	\$ 8,152,975	\$ 624,835

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	\$ 365,211	\$ (102,575)	\$ (131,555)
September	\$ 925,003	\$ 1,058,469	\$ 946,551	\$ (111,918)	\$ (28,930)
October	\$ 1,500,811	\$ 1,647,238	\$ 1,562,692	\$ (84,546)	\$ 967,559
November	\$ 2,212,595	\$ 2,220,287	\$ 2,278,105	\$ 57,818	\$ 796,113
December	\$ 2,730,032	\$ 2,960,506	\$ 2,908,190	\$ (52,316)	\$ 589,297
January	\$ 3,439,122	\$ 3,488,115	\$ 3,550,254	\$ 62,139	\$ 529,261
February	\$ 4,026,793	\$ 4,156,842	\$ 4,178,257	\$ 21,415	\$ 633,384
March	\$ 4,594,797	\$ 4,828,150	\$ 5,042,736	\$ 214,586	\$ 367,919
April	\$ 5,141,189	\$ 5,453,471	\$ 5,674,514	\$ 221,043	\$ 1,162,586
May	\$ 5,745,441	\$ 6,054,735	\$ 6,728,375	\$ 673,639	\$ 925,230
June	\$ 6,760,402	\$ 7,931,544	\$ 7,368,589	\$ (562,955)	\$ 784,386

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

	2013-2014	2014-2015	2015-2016
July	\$ 1,174,620	\$ 1,003,450	\$ 827,275
August	\$ 760,754	\$ 524,842	\$ 283,537
September	\$ 935,380	\$ 495,985	\$ 380,512
October	\$ 1,511,601	\$ 1,229,532	\$ 1,447,244
November	\$ 1,218,019	\$ 1,134,366	\$ 1,206,136
December	\$ 1,519,387	\$ 1,115,469	\$ 1,306,819
January	\$ 1,418,767	\$ 1,153,197	\$ 1,173,408
February	\$ 1,196,842	\$ 1,014,571	\$ 1,108,957
March	\$ 1,113,709	\$ 788,145	\$ 841,627
April	\$ 1,759,355	\$ 1,485,746	\$ 1,638,516
May	\$ 1,619,926	\$ 1,392,582	\$ 1,329,462
June	\$ 1,430,588	\$ 1,156,591	\$ 1,260,948

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

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



Jackie Wells, School Treasurer

Central Lyon Community School
School Treasurer's Report

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 5/31/16	\$1,329,461.92	\$245,662.13	\$154,306.80		\$34,139.86
<u>Receipts:</u>					
Property Tax	\$27,159.99	\$66,586.40	\$24,077.92		\$0.00
State Aid	\$369,382.00	\$1.81	\$11.77		\$0.00
Interest	\$592.43				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$102,236.05				
Total Receipts	\$499,370.47	\$66,588.21	\$24,089.69		\$0.00
<u>Expenditures:</u>					
Salaries	\$434,651.25	\$0.00	\$20,537.05		\$0.00
Benefits	\$133,498.31	\$82,205.39	\$14,451.22		\$27,373.20
Purchased Services	\$33,742.85	\$0.00	\$0.00		\$0.00
Open Enrollment Out	\$3,072.84				
Supplies	\$34,734.29				
Other	\$515.00				
Total Expenditures	\$640,214.54	\$82,205.39	\$34,988.27		\$27,373.20
Cash Balance - 6/30/16	\$249,805.65	\$90,420.50	\$146,357.78		\$6,766.66
<u>Investments:</u>					
Frontier Bank	\$900,397.59	\$139,624.45	\$0.00		\$0.00
USBank	\$0.00	\$0.00	\$0.00		\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00		\$0.00
ISJIT	\$110,744.49	\$0.00	\$0.00		\$0.00
Investment Balance	\$1,011,142.08	\$139,624.45	\$0.00		\$0.00
Total Available	\$1,260,947.78	\$230,044.95	\$146,357.78		\$6,766.66

Jackie Wells
School Treasurer
Jackie Wells

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
EXPENDITURES TO CERTIFIED BUDGET COMPARISON

June 16

FUNCTION	GENERAL (10)	ACTIVITY (21)	MGMT (22)	PERL (24)	CAPITAL PRJOECTS		CAPITAL PPEL (36)	DEBT SERVICE (40)	NUTRITION (61)	FFA FARM (69)	TOTAL USED	PUB BUDGET	% OF BUDGET
					SAVE (33)	PRJOECTS (36)							
INSTRUCTION	\$5,827,696.04	\$713,411.42	\$70,000.00	\$51,080.25	\$0.00	\$98,907.88					\$6,761,095.59	\$6,816,976.00	99.18%
SUPPORT SERVICES	\$1,945,500.23		\$147,606.05	\$0.00	\$0.00	\$55,598.97			\$8,790.85	\$648.14	\$2,158,144.24	\$3,228,813.00	66.84%
NON-INSTRUCTIONAL									\$341,835.55	\$39,008.49	\$380,844.04	\$596,893.00	63.80%
FACILITIES ACQ & CONS				\$0.00	\$1,826,621.34	\$63,104.01					\$1,889,725.35	\$2,520,636.00	74.97%
DEBT								\$51,534.14			\$51,534.14	\$266,895.00	19.31%
AEA FLOW THROUGH	\$314,670.00										\$314,670.00	\$347,016.00	90.68%
TRANSFERS					\$43,447.50						\$43,447.50	\$134,000.00	32.42%
TOTAL	\$8,087,866.27	\$713,411.42	\$217,606.05	\$51,080.25	\$1,870,068.84	\$217,610.86	\$51,534.14		\$350,626.40	\$39,686.63	\$11,599,460.86	\$13,911,229.00	83.38%

PUBLISHED BUDGET
% USED

\$82,191.00
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\$667,202.00
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Central Lyon Community School
Special Revenue Funds__YTD
May-16

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	\$127,469.32	\$191,935.92	\$2,275,052.07	\$8,080.63
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$82,915.38		
	Voter Approved	\$176,125.29		
Interest YTD	Interest YTD	\$2,752.06	Interest YTD	Interest YTD
	Miscellaneous	\$28,200.00	Miscellaneous	SILO/PPEL Transfers
	Fund Transfer	\$8,086.64		\$43,447.50
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	\$147,338.85	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	\$63,104.01	Construction Service	Principal
Workman's Comp	Other Repairs	\$0.00	Equipment	Fees
Unemployment	CLN Principal/Interest	\$0.00		Transfers Out
Payables	Payables	\$0.00	Payables	
Receivables	Receivables	\$0.00	Receivables	
Balance: May 31, 2016	\$24,961.59	\$279,572.43	\$1,102,733.01	\$0.22
Cash Balance:	\$24,213.47	\$13,802.42	\$228,182.50	\$0.00
Investments:				
Frontier Bank	\$748.12	\$265,770.01	\$850,550.00	\$0.22
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$24,000.51	\$0.00
Investment Balance:	\$748.12	\$265,770.01	\$874,550.51	\$0.22
Total Available:	\$24,961.59	\$279,572.43	\$1,102,733.01	\$0.22

Justifiers

GENERAL FUND BOARD REPORT
6/30/2016 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
ADVANCED SYSTEMS, INC	473352-	COPIER SUPPLIES	66.00	
		Vendor Total:		66.00
AFLAC	A067404700	5/2016 PREMIUMS	478.18	
		Vendor Total:		478.18
ARROW MANUFACTURING	3466	SUPPLIES	64.30	
		Vendor Total:		64.30
BAKER & TAYLOR	2032063730	EL/MS MEDIA BOOKS	1,547.62	
BAKER & TAYLOR	2032071822	HS MEDIA BOOKS	339.30	
		Vendor Total:		1,886.92
BRESKE, STEVEN	20160630	OFFICE SUPPLIES	43.64	
		Vendor Total:		43.64
CHILDREN'S HOME SOCIETY	16SP05I05	5/16 THERAPY _ LD	495.00	
		Vendor Total:		495.00
CONSOLIDATED COMMUNICATIONS	20160628	LOCAL/LONG DISTANCE PHONE	194.06	
		Vendor Total:		194.06
COOPERATIVE ENERGY COMPANY	0004358	SPRAYS	320.30	
		Vendor Total:		320.30
FOSTER GRANDPARENT PROGRAM	1/16-6/16 HOURS	JAN - JUNE 2016 HOURS	1,088.10	
		Vendor Total:		1,088.10
GRANT AND WILLIAMS, INC	10638	IRS FORM 941 AUDIT ASSIST	1,356.25	
		Vendor Total:		1,356.25
IOWA TESTING PROGRAMS	16-5975	ASSESSMENT SERVICES	6.40	
		Vendor Total:		6.40
KIRCHHOFF, DENISE	20160623	RE: SUMMER READING PROGRAM SUPPLIES	78.06	
		Vendor Total:		78.06
LEGALSHIELD	20160621	ADDT'L EMP INSURANCE	41.85	
		Vendor Total:		41.85
NATH, TODD	20160629	CDL REIMB	13.50	
		Vendor Total:		13.50
PRARIE LAKES AEA 8	FY16 STMT	WEB HOSTING SERVICES	240.00	
		Vendor Total:		240.00
RAPID AUTO REPAIR	1129162	VAN #1 TIRES	295.74	
		Vendor Total:		295.74
ROCK RAPIDS HARDWARE	20160630	SUPPLIES	311.24	
		Vendor Total:		311.24
ROCK RAPIDS UTILITIES	thru 6/1/16	THRU 6/1/16	10,756.92	

GENERAL FUND BOARD REPORT
6/30/2016 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	10,756.92
SCHOOL SPECIALTY INC	208116359164	CLAY EXTRUDER	431.85	
			Vendor Total:	431.85
SPROCK, JEREMY	20160629	SUPPLIES REIMB	26.74	
			Vendor Total:	26.74
SPROCK, RICHARD	20160629	MEAL REIMB	5.98	
			Vendor Total:	5.98
STERLING HOTEL AND SUITES	20160621	SAI MENTORING LODGING-ENGLEMAN	61.60	
STERLING HOTEL AND SUITES	20160621-0001	SAI MENTORING LODGING -MR.ENGLEMAN	72.80	
			Vendor Total:	134.40
YOUNGS	613458	BOARD ROOM CHAIR CART	203.44	
			Vendor Total:	203.44
			Fund Total:	18,538.87
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS HARDWARE	20160630	SUPPLIES	25.75	
			Vendor Total:	25.75
ROCK RAPIDS UTILITIES	thru 6/1/16	THRU 6/1/16	53.54	
			Vendor Total:	53.54
			Fund Total:	79.29
			Checking Account Total:	18,618.16
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC	A067404700	5/2016 PREMIUMS	24.20	
			Vendor Total:	24.20
ROCK RAPIDS UTILITIES	thru 6/1/16	THRU 6/1/16	500.00	
			Vendor Total:	500.00
			Fund Total:	524.20
			Checking Account Total:	524.20

GENERAL FUND BOARD REPORT
7/1/16 INSURANCE/RETIRES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
IOWA SCHOOLS EMPLOYEE BENEFITS		23557	7/2016 PREMIUMS	3,024.85	
			Vendor Total:		3,024.85
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		7/2016 PREMIUMS	7/2016 PREMIUMS	60,506.95	
			Vendor Total:		60,506.95
			Fund Total:		63,531.80
Checking	1	Fund: 22	MANAGEMENT FUND		
MIDAMERICA ADMIN & RETIREMENT SOLUTIONS, AUL		FY17 CONTRIBUTION S	FY17 RETIREMENT PAYMENTS	66,000.00	
			Vendor Total:		66,000.00
			Fund Total:		66,000.00
Checking	1	Fund: 71	SPLIT FUNDING		
INFINISOURCE, INC		C165574944	FY17 COBRA ADMIN FEE	600.00	
			Vendor Total:		600.00
			Fund Total:		600.00
			Checking Account Total:		130,131.80
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
IOWA SCHOOLS EMPLOYEE BENEFITS		23557	7/2016 PREMIUMS	4.00	
			Vendor Total:		4.00
			Fund Total:		4.00
			Checking Account Total:		4.00

GENERAL FUND BOARD REPORT
7/11/16 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
AFLAC INSURANCE	945370	ADDTL EMPLOYEE INSURANCE	1,808.58	
		Vendor Total:		1,808.58
ARROW MANUFACTURING	3475	GREENHOUSE SUPPLIES	136.68	
		Vendor Total:		136.68
BEEREADING	20160630	TQPD CONF - 4	200.00	
		Vendor Total:		200.00
BIO CORPORATION	240931	HS SCIENCE SUPPLIES	800.51	
		Vendor Total:		800.51
BRIDGES TRANSITIONS CO	5039903	IHAVEaPLANIOWA LICENSE	675.00	
		Vendor Total:		675.00
CAMPBELL SUPPLY OF ROCK RAPIDS	20160707	SUPPLIES	129.94	
		Vendor Total:		129.94
CENGAGE LEARNING	58267676- 58269371	HS PHYSICS TEXTS	11,591.98	
		Vendor Total:		11,591.98
CHILDREN'S HOME SOCIETY	1606152	SPeD PLACEMENT TUITION_IK	1,635.33	
CHILDREN'S HOME SOCIETY	20160706	SPeD PLACEMENT TUITION/SERVICES_LD	5,828.17	
		Vendor Total:		7,463.50
COOPERATIVE ENERGY COMPANY	20160707	FUEL, TRANSP SUPPLIES	519.86	
		Vendor Total:		519.86
CRISIS PREVENTION INSTITUTE	CUSI0079284	INTERNAL MANDT TRAINING SET-UP	9,349.00	
		Vendor Total:		9,349.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	4183	7/2016 CONSULT	1,000.00	
		Vendor Total:		1,000.00
DENNY'S SANITATION	20160707	DISPOSAL	319.00	
		Vendor Total:		319.00
FLINN SCIENTIFIC INC.	1984106	HS SCIENCE SUPPLIES	280.35	
		Vendor Total:		280.35
H AND S HOMEBUILDING CENTER	20160707	SUPPLIES	519.22	
		Vendor Total:		519.22
HATCH EARLY CHILDHOOD	266020a	PRESCHOOL ANNUAL SUBSCRIPTION, LICENSE	7,184.25	
		Vendor Total:		7,184.25
IA ASSN OF SCHOOL BUSINESS OFFICIALS	300001112	FY17 MEMBERSHIP FEES	175.00	
		Vendor Total:		175.00
IOWA ASSOCIATION OF SCHOOL BOARDS	iasbmbr00047	FY17 MEMBERSHIP DUES	2,505.00	

GENERAL FUND BOARD REPORT
7/11/16 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
	08			
IOWA ASSOCIATION OF SCHOOL BOARDS	IASBSUB00389	FY17 POLICY PRIMER	200.00	
	1			
		Vendor Total:		2,705.00
IOWA PUPIL TRANSPORTATION ASSOCIATION	20160628	TRANSPORTATION CONF REGISTRATION	400.00	
		Vendor Total:		400.00
IOWA SCHOOL FINANCE INFORMATION SERVICES	16-55	FY17 RENEWAL SUBSCRIPT FEE	1,058.30	
		Vendor Total:		1,058.30
KIWANIS CLUB OF ROCK RAPIDS	20160701	DUES	75.00	
		Vendor Total:		75.00
LAKESHORE LEARNING MATERIALS	3123140716	1 SET OF MY FIRST PROMPTS JOURNALS	34.99	
		Vendor Total:		34.99
LEARNING A-Z	1642596	RAZ-kids LICENSE	284.85	
		Vendor Total:		284.85
MARTIN BROS. DISTRIBUTING, INC	6227826-27, 12418	CLEAN SUPPLIES, PAPER PROD	5,421.97	
		Vendor Total:		5,421.97
MCCARTY MOTORS	262-2695	MAINTENANCE & REPAIRS	29.70	
		Vendor Total:		29.70
NASCO	980722	PYTLESKI_CLASS SUPPLIES	312.10	
NASCO	987174-987175	PREK SUPPLIES	3,154.16	
		Vendor Total:		3,466.26
NORTHWEST EVALUATION ASSOCIATION	20160621	MAPs RENEWAL _WEB MEASURES	1,775.00	
		Vendor Total:		1,775.00
POPKES CAR CARE	6/16 FUEL	FUEL	1,225.08	
		Vendor Total:		1,225.08
POPULAR SUBSCRIPTION SERVICES	KG-00552	VARIOUS MEDIA MAGs SUBSCRIPTION	548.28	
		Vendor Total:		548.28
PREMIER COMMUNICATIONS	11155848	7/2016 INTERNET	1,080.00	
		Vendor Total:		1,080.00
REALLY GOOD STUFF INC.	5544292	MY WRITING WORDS JOURNAL	122.30	
REALLY GOOD STUFF INC.	5544299	STUDENT TAKE-HOME ENVELOPES	659.10	
		Vendor Total:		781.40
REVTRACK INC	11254	ONLINE PAYMENT FEES	1.26	
		Vendor Total:		1.26
ROCK PAPER SCISSORS	20160706	450 COMPOSITION BOOKS	454.50	
		Vendor Total:		454.50

GENERAL FUND BOARD REPORT
7/11/16 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ROCK RAPIDS CASHWAY LUMBER, INC	105357-105370	REPAIRS	181.58	
		Vendor Total:		181.58
ROCK RAPIDS MACHINE & WELDING	18793-19072	REPAIRS	133.52	
		Vendor Total:		133.52
ROCK RIVER PROPERTIES	105	BUS GARAGE PROPERTY CLEAN-UP	600.00	
		Vendor Total:		600.00
SCHOLASTIC READING CLUB	13346836	S GROEN - CLASSROOM BOOKS	336.53	
		Vendor Total:		336.53
SCHOOL ADMINISTRATORS OF IOWA	20160623	2016-2017 SUP'T DUES	1,224.00	
SCHOOL ADMINISTRATORS OF IOWA	FY17	FY17 MEMBERSHIPS	1,518.00	
	MEMBERSHIPS			
		Vendor Total:		2,742.00
SCHOOL SPECIALTY INC	208116384439	CUMULATIVE FOLDERS	38.96	
		Vendor Total:		38.96
SOCS	0007585	WEB HOST RENEWAL	2,665.00	
		Vendor Total:		2,665.00
SOFTWARE UNLIMITED INC	FY17 RENEWAL	FY17 RENEWAL, SOFTWARE FEES	3,950.00	
		Vendor Total:		3,950.00
SPROCK, JEREMY	20160707	BUS DRIVER MEALS	36.26	
		Vendor Total:		36.26
STURDEVANT'S AUTO SUPPLY	20160707	SUPPLIES & PARTS	68.48	
		Vendor Total:		68.48
SUNSHINE FOODS	00010026	FRUIT & VEGGIE	12.18	
		Vendor Total:		12.18
TAPE PLANET	77235	MASKING TAPE	144.48	
		Vendor Total:		144.48
TIMBERLINE BILLING SERVICE LLC	9548	MEDICAID BILLING	2,555.35	
		Vendor Total:		2,555.35
ULTRA-CHEM INC	1166626	CLEANING SUPPLIES	736.82	
		Vendor Total:		736.82
VAN BERKUM, TERRY	0431165	CARPET INSTALL	551.70	
		Vendor Total:		551.70
VANDE WEERD, BRENDA	20160707	CDL REIMB	12.00	
		Vendor Total:		12.00
		Fund Total:		76,259.32
Checking	1	Fund: 69	ENTERPRISE/FFA PROPERTY	
COOPERATIVE FARMERS ELEVATOR	0008879-0001047	FFA FARM SERVICES	5.96	
		Vendor Total:		5.96

GENERAL FUND BOARD REPORT
7/11/16 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Fund Total:	5.96
			Checking Account Total:	76,265.28
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	945370	ADDTL EMPLOYEE INSURANCE	333.82	
		Vendor Total:		333.82
		Fund Total:		333.82
		Checking Account Total:		333.82
<u>Checking</u>	4			
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC	18955789	COPIER MAINT & LEASE	1,440.00	
		Vendor Total:		1,440.00
KRUGER PAINTING	20160707	PAINTING EL GYM, OUTSIDE DOORS	7,168.00	
		Vendor Total:		7,168.00
		Fund Total:		8,608.00
		Checking Account Total:		8,608.00

FY16 Expensed Payroll Totals

General Fund

Gross Salaries	\$591,012.43
District Benefits	\$13,181.66
District SS/Medicare	\$44,617.09
District IPERS	\$52,612.71
Employee Share Insurance	\$13,853.78
Total District Cost	\$687,570.11

Hot Lunch Fund

Gross Salaries	\$1,583.82
District Benefits	\$0.00
District SS/Medicare	\$121.15
District IPERS	\$141.44
Employee Share Insurance	\$150.00
Total District Cost	\$1,696.41

<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		513243	ADDTL EMPLOYEE INSURANCE	333.82	
			Vendor Total:		333.82
AFLAC		A067404700	5/2016 PREMIUMS	24.20	
			Vendor Total:		24.20
DEAN FOODS NORTH CENTRAL, INC		MAY 2016	DAIRY PRODUCTS	2,195.75	
			Vendor Total:		2,195.75
HINTZ, JODI		2016 SENIOR	SENIOR LUNCH REFUND	22.10	
			Vendor Total:		22.10
MARTIN BROS. DISTRIBUTING, INC		6198777	FOOD INV 6198777	9,791.26	
MARTIN BROS. DISTRIBUTING, INC		6227820	INV 6227820 FOOD	1,592.21	
			Vendor Total:		11,383.47
ROCK RAPIDS UTILITIES		thru 6/1/16	THRU 6/1/16	500.00	
			Vendor Total:		500.00
SUNSHINE FOODS		MAY 2016	FOOD-MAY 2016	1,806.46	
			Vendor Total:		1,806.46
VOGT, NANCY		2016 senior refund	SENIOR LUNCH REFUND	22.90	
			Vendor Total:		22.90
			Fund Total:		16,288.70
			Checking Account Total:		16,288.70

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
BALSA USA		3523	CLASSROOM SUPPLIES	213.74	
			Vendor Total:		213.74
BLOEMENDAAL, ROCHELLE		2016 CONTEST	SOLO CONTEST ACCOMPIMENT	140.00	
			Vendor Total:		140.00
CENTER SPORTS		aaa021226	PRE-WRAP	168.54	
			Vendor Total:		168.54
CENTRAL LYON HOT LUNCH FUND		6/15/16	RE: CONCESSION SUPPLIES	418.74	
			Vendor Total:		418.74
CL ACTIVITY FUND		2015-2016 ICE CREAM	ICE CREAM SOLD AT GAMES	3,109.50	
			Vendor Total:		3,109.50
COMMUNITY AFFAIRS CORPORATION		384986	CARE COMMITTEE-K. WRIGHT	25.00	
COMMUNITY AFFAIRS CORPORATION		MS AWARDS 2016	MS AR AWARDS	80.00	
			Vendor Total:		105.00
COUNTRY BOUTIQUE		009032	SUPPLIES	176.00	
			Vendor Total:		176.00
DOCKER, BENJAMIN		5/21/16	RE: BASEBALL SCORE BOOKS	15.98	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		15.98
FOUR SEASONS MOTEL	1584	AFTER GRAD ENTERTAINMENT- LODGING	72.00	
		Vendor Total:		72.00
GRAPHIC EDGE	986585	INV 986585 WEARABLES	59.07	
		Vendor Total:		59.07
HAUFF MID-AMERICA SPORTS	195953	INV 195953 - STATE VOLLEYBALL SHIRTS	1,684.34	
		Vendor Total:		1,684.34
JD HOUSE OF TROPHIES	174085	GBB CAMP TROPHIES	66.66	
		Vendor Total:		66.66
LAKESHORE LEARNING MATERIALS	3124350616	PTC SUPPLIES	34.99	
LAKESHORE LEARNING MATERIALS	3124380616	PTC SUPPLIES	194.35	
		Vendor Total:		229.34
LYON COUNTY CATTLEMAN'S ASSOCIATION	5/16/16	MEMBERSHIP FEE 2016	200.00	
		Vendor Total:		200.00
MACGILL	in0561035	CPR MANIKIN	430.00	
		Vendor Total:		430.00
NATIONAL CHEERLEADERS ASSOCIATION	REG- 0010209821	CHEER CAMP 7/24 - 7/26,	2,795.00	
		Vendor Total:		2,795.00
PITSCO INC	647756-1	PTC SUPPLIES	96.85	
		Vendor Total:		96.85
PIZZA RANCH	6/1/16	CONCESSION SUPPLIES	450.00	
PIZZA RANCH	TEACH APP 2016	TEACHER APPRECIATION	386.39	
PIZZA RANCH	TKT 4 5/31/16	AR PIZZA PARTY REWARD	115.56	
		Vendor Total:		951.95
PLANK'S PRINTING SERVICE	248075A	RIBBONS FOR TRACK AND FIELD DAY	535.00	
		Vendor Total:		535.00
POSTMA, DWAYNE	2016 auction	RE; TWO TOY TRACTORS FOR FFA AUCTION	148.95	
		Vendor Total:		148.95
QUALITY INN & SUITES EVENTS CENTER	5/21/16	STATE TRACK LODGING	3,360.00	
		Vendor Total:		3,360.00
QUARTERBACK CLUB	2016 CAMP	SDSU FB CAMP REIMBURSEMENT	2,000.00	
		Vendor Total:		2,000.00
RASMUSSEN, GINGER	2016 CONTEST	SOLO CONTEST ACCOMPIMENT	180.00	
		Vendor Total:		180.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
RASSLE, NATE	7/6/16	BASEBALL OFFICIAL	105.00	
		Vendor Total:		105.00
REALLY GOOD STUFF INC.	5544074	PTC SUPPLIES	187.25	
REALLY GOOD STUFF INC.	5544178	PTC SUPPLIES	34.94	
REALLY GOOD STUFF INC.	5544190	PTC SUPPLIES	166.29	
REALLY GOOD STUFF INC.	5544223	PTC SUPPLIES	162.31	
REALLY GOOD STUFF INC.	5544229	PTC SUPPLIES	45.88	
REALLY GOOD STUFF INC.	5544895	PTC SUPPLIES	197.65	
REALLY GOOD STUFF INC.	5544897	PTC ORDER	123.55	
REALLY GOOD STUFF INC.	5544898	PTC SUPPLIES	98.85	
REALLY GOOD STUFF INC.	5544900	PTC SUPPLIES	54.69	
REALLY GOOD STUFF INC.	5544902	PTC SUPPLIES	197.09	
		Vendor Total:		1,268.50
RIDDELL ALL AMERICAN	98509054	FB HELMET	266.75	
		Vendor Total:		266.75
SCHILLING, CURT	7/26/16	JULY 26 JV GIRLS BASKETBALL CAMP	200.00	
		Vendor Total:		200.00
SCHMITT MUSIC CENTERS	806879	PTC ORDER	199.16	
		Vendor Total:		199.16
SCHOLASTIC LIBRARY PUBLISHING	13317387	SUPER SAVER COLLECTION GRADES K-3	100.15	
		Vendor Total:		100.15
SCHOLASTIC READING CLUB	13349408	PTC ORDER	52.17	
		Vendor Total:		52.17
SCHOOL SPECIALTY INC	208116383377	PTC SUPPLIES	55.68	
SCHOOL SPECIALTY INC	208116405719	PTC SUPPLIES	139.14	
		Vendor Total:		194.82
SUNSHINE FOODS	380332	FRUIT TREATS	22.77	
SUNSHINE FOODS	5/6/16	CONCESSION SUPPLIES	23.92	
SUNSHINE FOODS	6/1/16	FFA SUPPLIES	76.98	
		Vendor Total:		123.67
T & R TROPHIES PLUS - ADRIAN, MN	2016 ffa	FFA BANQUET PLAQUES	477.75	
		Vendor Total:		477.75
TESLAA, PHYLLIS	2016	CONTEST SOLO CONTEST ACCOMPIMENT	120.00	
		Vendor Total:		120.00
UNIVERSAL ATHLETIC	130-0005311	INV 130-0005311 FOOTBALL UNIFORMS 15-16	6,900.00	
UNIVERSAL ATHLETIC	130-0005628- 01	INDOOR BATTING CAGE/MESH GOLF NET	10,116.00	
UNIVERSAL ATHLETIC	130- 0005942.02	BATONS	28.00	
UNIVERSAL ATHLETIC	130-0006113	STATE TRACK T-SHIRTS	1,174.45	
UNIVERSAL ATHLETIC	130-0006182	SOFTBALL/VB TANK TOPS	293.14	
UNIVERSAL ATHLETIC	130-0006240	GBB CAMP T-SHIRTS	615.00	
UNIVERSAL ATHLETIC	130-0006261	WEIGHT ROOM T-SHIRTS	1,617.00	
		Vendor Total:		20,743.59

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
UNIVERSITY OF MINNESOTA VOLLEYBALL VB CAMP 2016 VB CAMP CAMPS			3,277.99	
		Vendor Total:		3,277.99
UNIVERSITY OF SIOUX FALLS	6/18/16	BOYS BASKETBALL CAMP 6/18/16	200.00	
		Vendor Total:		200.00
US BANK	2016 sr trip	FFA SENIOR TRIP CASH	4,300.00	
		Vendor Total:		4,300.00
US BANK	2016	CREDIT CARD CHARGES	1,960.42	
US BANK	5/16/16	REGIONAL GIRLS' GOLF	49.45	
US BANK	5/20/16	STATE TRACK GOODIE BAGS	30.97	
US BANK	5/28/16	STATE GOLF	131.50	
US BANK	6/15/16	WEIGHT ROOM SUPPLIES	547.91	
US BANK	6/16/16	WEIGHT ROOM SUPPLIES- BODYBUILDING.COM	236.45	
US BANK	GOLF 2016- WRIGHT	GOLF GREEN FEES	252.19	
US BANK	LODGING 5- 30-16	STATE GOLF LODGING	421.12	
		Vendor Total:		3,630.01
VERNIER SOFTWARE & TECHNOLOGY	5216747	LABQUEST 2	341.94	
		Vendor Total:		341.94
WRIGHT, KRISTIN	care com.	SUBWAY CARD - PETERS	20.00	
		Vendor Total:		20.00
		Fund Total:		52,778.16
		Checking Account Total:		52,778.16

Memorandum

To: Board of Education
From: Personnel Committee: Dave Jans & Scott Postma,
Date: July 11, 2016
Re: Superintendent/High School Principal's 2016-2017 Contract

The Personnel committee, consisting of Dave Jans and Scott Postma, has met and discussed the Superintendent/High School Principal's 2016-2017 contract.

It is the Personnel Committee's recommendation to offer Mr. Ackerman a one year contract with an increased wage of 2.25 percent.

Memorandum

To: Central Lyon Board of Education
From: Dave Ackerman
Date: July 11, 2016
Re: Depository Institutions/Authorized Signers

The board shall designate by resolution the name and location of the Iowa located financial depository institution or institutions to serve as the official school depository or depositories. The maximum deposit amount to be kept in the depository shall be stated in the resolution. The amount stated in the resolution must be for all depositories, and include all of the school district funds.

It is recommended that you approve the following institutions as official school depositories for the fiscal year 2016-2017 in the maximum amounts indicated:

- | | |
|-----------------|-------------|
| * Frontier Bank | \$4,000,000 |
| * US Bank | \$4,000,000 |
| * Premier Bank | \$4,000,000 |

It is recommended that you approve the following institution as an official school investment depository for the fiscal year 2016-2017:

- * Iowa Schools Joint Investment Trust (ISJIT)

The school auditor recommended that the board approve the individuals allowed to sign checks on behalf of the District.

It is recommended that the board approve the following individuals as authorized signers on depository accounts:

- * Dave Jans, Board President
- * David Ackerman, Superintendent (Board President's Designee)
- * Jackie Wells, Business Manager/Board Secretary
- * Marla Freese, Administrative Assistant (For Hot Lunch and Activity Fund Accounts)

Memorandum

To: Board of Education
From: David Ackerman
Date: July 11, 2016
Re: IASB Legislative Priorities

Every year we are asked to prioritize legislative resolutions through IASB. Our selected resolutions in the past included;

- support tax dollars generated by students stay in the district in which they are generated; (this is Central Lyon's priority)
- support legislation that increases the at-risk student weighting and includes drop-out prevention in the foundation formula; (Resolution 6)
- support setting supplemental state aid (SSA) at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts; (Resolution 21)
- supports funding to ensure all 4 year olds have access to a high quality public school preschool program and allow them to be included in the enrollment count if those programs can demonstrate meeting the collaboration and quality standards requirements of the statewide voluntary preschool program; (Resolution 3)
- supports sufficient state revenues to adequately fund public education as Iowa's numbers one priority. (Resolution 20)

The IASB priorities listed this year are listed in the following document.

2016 IASB Legislative Resolutions

STUDENT ACHIEVEMENT AND ACCOUNTABILITY

1. RESEARCH-BASED INITIATIVES:

Supports implementation of initiatives in Iowa's K-12 education system that:

- Are research-based;
- Are focused on student achievement;
- And do not "re-purpose" existing education funds

2. STANDARDS AND ACCOUNTABILITY:

Supports continued progress in the development of rigorous content standards and benchmarks that reflect the real-world knowledge and skills students need to graduate from high school prepared for college or to enter the workforce, including the following state actions:

- Provide and fund technical assistance to help school districts fully implement the Iowa Core Content Standards which define what students should know and be able to do in math, science, English language arts, social studies, and 21st Century skills in areas such as financial and technological literacy.
- Adopt high-quality summative and formative assessments, aligned to the skills students should know and be able to do to succeed globally and locally.
- Support research based professional development that provides educators with training, support and time to work together so that they can successfully teach a rigorous curriculum to all students. Ensure that curriculum decisions about how to teach remain in the hands of local schools and teachers.
- Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development.

IASB supports development of model content standards, recommended assessments and professional development supports in additional content areas but

opposes expanding accountability, reporting and accreditation requirements in these areas.

3. PRESCHOOL:

Supports an increase in funding to ensure all 4-year-olds have access to a high quality public school preschool program. Districts should be given maximum flexibility to assign costs to the program.

4. EARLY LITERACY:

- Supports the continued development of and funding for research on best practices for improving proficiency in early literacy strategies.
- Supports continued funding for professional development and classroom intervention strategies focused on implementing best practices for early literacy in grades PK-3.
- Supports the continuation of programs currently funded by the early intervention block grant program with flexibility to use those funds for other K-3 literacy programs if approved by the school board.

5. ELL:

Supports adequate and on-time funding for English-language learner (ELL) students until the students reach proficiency.

6. DROPOUT/AT RISK:

Supports the inclusion of drop-out prevention and funding for at-risk students in the foundation formula and the inclusion of socio-economic status as a factor in determining a student's at-risk status. Opposes changes to compulsory age of attendance requirements unless sufficient funds and research-based programs are provided.

7. FOREIGN LANGUAGE:

Supports adequate and on-time funding for a comprehensive foreign language curriculum to promote lifelong learners in a global community.

2016 IASB Legislative Resolutions

8. MENTAL HEALTH:

Supports increased statewide access to and funding for mental health services for children.

9. SPECIAL EDUCATION – STATE:

Supports predictable and timely state funding to serve students receiving special education services at a level that reflects the actual cost including educational programming and health care costs.

10. SPECIAL EDUCATION – FEDERAL:

Supports the federal commitment to fund 40 percent of the cost of educating students receiving special education services and requests that the federal government fulfill that commitment by increasing funding a minimum of 8 percent per year until the 40 percent figure is achieved.

11. AREA EDUCATION AGENCIES:

Supports adequate financial support of the area education agencies to provide essential services in a cost effective manner to school districts including:

- special education;
- technology;
- professional development;
- curriculum assessment; and
- student assessment data analysis.

12. SCHOOL CALENDARS:

Supports the authority of locally-elected school boards to determine the school calendar to best meet student needs, including start dates, year round schools, and other innovations.

EDUCATOR QUALITY

13. TEACHER LEADERSHIP AND DEVELOPMENT:

Supports research-based programs and funding to develop strong instructional leadership including:

- teacher leadership and development
- beginning teacher mentoring programs
- quality professional development programs.

14. MARKET-COMPETITIVE WAGES:

Supports providing school districts with incentives and the flexibility to pay market competitive wages for shortage area positions, especially in the areas required to meet graduation and Iowa content standards.

15. BENEFITS:

Supports allowing school districts to voluntarily enroll their employees in the state's health, dental and life/long-term disability insurance pools.

16. ALTERNATIVE LICENSURE:

Supports the adoption of alternative teacher licensure upon completion of research-based teaching pedagogy training in addition to content knowledge in a curricular area.

17. STAFF REDUCTIONS:

Supports giving school districts and AEAs the option to waive the termination requirements in Iowa Code Section 279.13 to reduce staff in response to reductions in funding or to comply with an arbitrator's award.

18. ARBITRATIONS:

Supports a requirement that arbitrators, prior to the imposition of an award must first consider local conditions, ability to pay, and local settlement history. After the arbitrator determines the school district, AEA or community college has the ability to pay, the arbitrator should then consider comparability based upon similar size and geographic region.

19. LABOR/EMPLOYMENT LAWS:

Supports labor and employment laws that balance the rights of the employees with the rights of management and considers student achievement and student safety.

2016 IASB Legislative Resolutions

FISCAL RESPONSIBILITY AND STEWARDSHIP

20. SCHOOL FUNDING POLICY:

Supports a school foundation formula that:

- Provides adequate and timely funding;
- Provides a funding mechanism for transportation costs that reduces the pressure on the general fund and addresses inequities between school districts;
- Includes factors based on changes in demographics including socio-economic status, remedial programming, and enrollment challenges;
- Equalizes per pupil funding;
- Incorporates categorical funding in the formula within three years; and
- Includes a mix of property taxes and state aid

21. SUPPLEMENTAL STATE AID:

Supports setting supplemental state aid:

- For FY 2017, by January 29, 2016;
- For FY 2018 and future budget years, within 400 days (or 14 months) prior to the certification of the school's district budget; and
- at a rate that adequately supports local districts' efforts to plan, create and sustain world-class schools

22. PROPERTY TAXES:

- Supports holding school districts harmless in property tax restructuring.
- Supports efforts to minimize property tax disparities created by the additional levy rate.
- Supports improved transparency and limits on the use of Tax Increment Financing (TIF) including requirements:
 - To include all affected taxing bodies before creation of a TIF district;
 - to limit the duration of all TIF districts

23. SPECIAL LEVY FUNDS:

Supports flexibility in the use of special levy funds.

24. TAX BASE:

Supports an independent, bi-annual cost-benefit analysis of all income, sales or property tax exemptions, credits or deductions. Creation of a new tax credit must undergo an independent cost benefit analysis. The legislature should have sole authority to make revisions to definitions that impact taxes, restrict future tax bases or provide additional tax breaks that decrease revenue to the state and either directly or indirectly impact tax revenue for schools.

25. FRANCHISE FEES:

Opposes the imposition of franchise fees on school corporations unless the board of directors agrees to such a fee.

26. CONSTITUTIONAL TAX LIMITATIONS:

Opposes a constitutional amendment or statewide voter referendum that would limit taxes, spending or local control impacting education.

27. UNFUNDED MANDATES:

Opposes any new mandate that does not provide sufficient and sustainable funding for successful implementation.

SCHOOL INFRASTRUCTURE

28. STATE PENNY:

Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions. Supports repeal of the Dec. 31, 2029 sunset.

2016 IASB Legislative Resolutions

29. BOND ISSUES:

Supports allowing school bond issues to be passed by a simple majority vote.

Supports the authority to levy a combination of property taxes and income surtaxes to pay the indebtedness.

GOVERNANCE

30. SCHOOL BOARD TERMS:

Supports returning to three-year school board member terms with less than a majority of the school board elected in any one year.

31. HOME RULE:

Supports legislation that provides school boards greater flexibility including adoption of Home Rule.

32. CHARTER AND ONLINE SCHOOL AUTHORIZING AND ACCOUNTABILITY:

Supports the existing Iowa law establishing local school boards as the sole authority to establish charter and on-line schools. All plans and waivers must be approved by the state Board of Education and subject to all state accountability and reporting standards. After approval of a charter or on-line school by a local school district, charter or on-line school plans and waivers must be approved by the State Board of Education and subject to all state accountability and reporting standards.

33. SHARING AND REORGANIZATION:

Supports continuation of sufficient incentives and assistance to encourage sharing or reorganization between school districts including the establishment of regional schools.

After you have reviewed and made not of any issues or edits that are of interest to your district, please discuss at your May, June or July board meeting. Designate one person to then go to the IASB Call for Legislative Priorities page on www.ia-sb.org, to submit your district's top four priorities, amended or new resolutions.

If you have questions about this process, please call Jessica Hulen, IASB Government Relations Assistant at (515) 247-7055 or email jhulen@ia-sb.org.

Thank you for your participation in this important grassroots process!

June 15, 2016

Mr. Dave Ackerman, Superintendent
Central Lyon High School
P.O. Box 471
Rock Rapids, IA 51246

Dear Mr. Ackerman:

Enclosed please find two copies of the Partnership Agreements between your school district and Northwest Iowa Community College for the 2016-2017 academic year.

Please obtain the necessary signatures and return one copy of each agreement to NCC by August 1, 2016.

We look forward to working with you in the coming year!

Sincerely,



John Hartog, Ph.D.
Vice President of Student and Academic Services

JH3/ln

Enclosures
Partnership Agreements

Partnership Agreement for the 2016-2017 Academic Year
between
Northwest Iowa Community College
and
Central Lyon Community School District
for
College Credit Jointly Enrolled Courses
for

CLASS SIZE ENROLLMENTS

Whereas, pursuant to the provisions of House File 2679, the Central Lyon Community School District and Northwest Iowa Community College desire to form a partnership for the purpose of increasing accessibility of college courses to Central Lyon students. The undersigned parties, Central Lyon Community School District and Northwest Iowa Community College, do hereby enter into this Agreement.

ARTICLE I
CREATION

This Agreement is entered into between Northwest Iowa Community College and Central Lyon Community School District for the purpose of increasing accessibility of college courses for Central Lyon students. No separate legal entity is created herein by this Agreement, and this Agreement is subject to change.

ARTICLE II
COURSES

Course(s) included under this Agreement will be limited to approved Northwest Iowa Community College courses.

ARTICLE III
CURRICULUM

The instructor will utilize college-approved syllabi and assessment methods used for the same course(s) through Northwest Iowa Community College. The instructor will utilize the same textbook(s) used at NCC unless approval is received from the Vice President of Student and Academic Services.

ARTICLE IV
INSTRUCTORS

All instructors teaching course(s) under this Agreement will fall into one of the following categories.

CATEGORY 1

Instructor is contracted directly by Northwest Iowa Community College.

CATEGORY 2

Instructor is contracted by Northwest Iowa Community College through the local high school.

Instructors who are employees of the Central Lyon Community School District and the individual instructor(s)' teaching contracts for any of the courses offered pursuant to this Agreement shall be governed by the contract currently in effect between the instructor and the Central Lyon Community School District, and all instructors shall be entitled to receive all of the benefits and emoluments arising out of their contract in effect with the Central Lyon Community School District. Additionally, for purposes of Chapter 279, Code of Iowa, Central Lyon Community School District shall retain all responsibilities with regard to any said instructors.

Notwithstanding the foregoing, Central Lyon Community School District shall assign to Northwest Iowa Community College the responsibility for teaching the courses embraced under this Agreement, and Northwest Iowa Community College will consider the instructors who will teach these courses as members of its adjunct faculty. Central Lyon Community School District further assigns to Northwest Iowa Community College the responsibility for evaluation of the instructors involved hereto and they will provide upon request information regarding said evaluations to Central Lyon Community School District. As part of said evaluation process, it will be the responsibility of the appropriate College designee to visit all course sites.

High school instructors teaching concurrent enrollment courses are required to comply with all NACEP standards.

The Northwest Iowa Community College Course Improvement Survey will be completed for all course(s).

ARTICLE V PARTICIPANTS

Central Lyon Community School District students enrolling in course(s) included under this Agreement must have been referred by Central Lyon Community School District and must meet eligibility requirements as outlined below.

Students wishing to enroll in Arts & Sciences course(s) with an A suffix are recommended to have a 2.5 GPA or higher. Students enrolling in Career and Technical Education courses are recommended to have a 2.0 GPA or higher.

Students wishing to enroll in course(s) offered under this Agreement who are not high school students of Central Lyon Community School District and who are not part of an Agreement through another LEA may do so only if the course is not full. These students will enroll directly with the College.

ARTICLE VI ACCEPTANCE

Any student wishing to take course(s) under this Agreement who has not previously taken college credit courses through Northwest Iowa Community College must complete an NCC application.

ARTICLE VII **CREDIT**

All students enrolling in courses under this Agreement will be eligible for college credit from Northwest Iowa Community College and high school credit from Central Lyon Community School District. All rules and regulations governing the awarding of college credit, as stated in the Northwest Iowa Community College Student Handbook/College Catalog will apply to all high schools students enrolling under this Agreement.

ARTICLE VIII **MATERIALS AND SUPPLIES**

The Central Lyon Community School District will provide the required Northwest Iowa Community College textbooks for all students enrolled in course(s) under this Agreement. Classroom materials, supplies and equipment will be provided by Central Lyon unless a separate agreement is established prior to the beginning of a course.

ARTICLE IX **ASSURANCES**

Central Lyon Community School District assures that:

- a. That course(s) under this agreement supplement, not supplant high school courses.
- b. They do not replace an identical course offered at the high school in the preceding year or the second preceding year prior to this agreement.
- c. They are not required of the school district in order to meet minimum accreditation standards.
- d. That the district will not transfer to the student or parents any costs under this Agreement for not successfully completing the coursework.
- e. The district providing courses under this agreement will comply with all NACEP standards.

Northwest Iowa Community College assures the following:

- a. The course(s) is identified in the community college catalog, amendment, or addendum to the catalog.
- b. The course(s) is open to all registered community college students, not just high school students.
- c. The course(s) is for college credit and the credit will apply toward the completion of a college diploma/degree program.
- d. The course(s) is taught by a teacher meeting appropriate educational requirements.
- e. The course(s) is taught utilizing the community college course syllabus.

ARTICLE X
FINANCE

The NCC approved pricing structure will apply for any college credit class offered under this Agreement, with multiple sections of each course being considered a class under this Agreement.

OPTION 1
INSTRUCTOR CONTRACTED DIRECTLY
BY NORTHWEST IOWA COMMUNITY COLLEGE

Northwest Iowa Community College will bill Central Lyon Community School District based on the number of students enrolled in accordance with the NCC approved pricing structure. A copy of the pricing schedule is available from the NCC Business Office upon request.

If the number of students in a given class is low and the class is to be canceled, the administration of the Central Lyon Community School District and Northwest Iowa Community College have the option to renegotiate the fee structure.

OPTION 2
INSTRUCTOR UNDER AGREEMENT WITH CENTRAL LYON
COMMUNITY SCHOOL DISTRICT

Northwest Iowa Community College will bill Central Lyon Community School District the NCC approved administrative fee per class and also the NCC approved student fee that is assessed per credit per student per semester. As set out in Article IV above, for any course offered under this Agreement, the course instructor shall continue to be an employee of the Central Lyon Community School District, but shall be considered a member of the adjunct faculty of Northwest Iowa Community College for the purpose of instructing the specified course.

OPTION 3
INSTRUCTOR CONTRACTED BY NCC FOR THE TEACHING OF CERTIFIED NURSE AID
COURSE

LEA's offering the nurse aid course (HSC172) will pay the NCC approved fee per student for the course. This fee will include the textbook, as well as testing fees at the end of the course. The maximum enrollment for this course will be 10 students and the minimum will be 8 students.

OPTION 4
SPECIAL COURSES

Any other course not already covered under the specifications of this contract will be considered a "Special Course" and will be provided for college credit only with the approval of the Vice President of Academic Services and the Central Lyon Community School District.

ARTICLE XI
WITHDRAWAL

Any student wishing to withdraw from a class offered under this Agreement must follow the process and dates outlined for all college students in the Northwest Iowa Community College Student Handbook/College Catalog.

ARTICLE XII
BILLING

LEA's will be billed for all students registered through Northwest Iowa Community College. LEA's will not be billed for students who are officially withdrawn from 16-week courses by the dates below. Students must be withdrawn from 8-week courses one week after the start date.

August 30, 2016 – Last day to withdraw student without penalty for fall semester classes.

January 18, 2017 – Last day to withdraw student without penalty for spring classes.

ARTICLE XIII
DURATION

Central Lyon Community School District and Northwest Iowa Community College enter into this Agreement for the 2016-2017 school year.

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

BY: _____
(School Superintendent)

BY: _____
(Board President)

Date: _____

Date: _____

NORTHWEST IOWA COMMUNITY COLLEGE

BY: *Alethea F. Stubbe, Ph.D.*
(College President)

BY: *Larry Hochstetler*
(Board President)

Date: 06/13/16

Date: 06/13/16

Pricing Schedule for Class Size Concurrent Enrollments

Number of Students	Tuition		
	1 Credit *	3 Credits	4 Credits
1	\$800.00	\$2,400.00	\$3,200.00
2	\$800.00	\$2,400.00	\$3,200.00
3	\$800.00	\$2,400.00	\$3,200.00
4	\$800.00	\$2,400.00	\$3,200.00
5	\$800.00	\$2,400.00	\$3,200.00
6	\$800.00	\$2,400.00	\$3,200.00
7	\$800.00	\$2,400.00	\$3,200.00
8	\$900.00	\$2,700.00	\$3,600.00
9	\$1,000.00	\$3,000.00	\$4,000.00
10	\$1,100.00	\$3,300.00	\$4,400.00
11	\$1,200.00	\$3,600.00	\$4,800.00
12	\$1,300.00	\$3,900.00	\$5,200.00
13	\$1,400.00	\$4,200.00	\$5,600.00
14	\$1,500.00	\$4,500.00	\$6,000.00
15	\$1,600.00	\$4,800.00	\$6,400.00
16	\$1,700.00	\$5,100.00	\$6,800.00
17	\$1,800.00	\$5,400.00	\$7,200.00
18	\$1,900.00	\$5,700.00	\$7,600.00
19	\$2,000.00	\$6,000.00	\$8,000.00
20	\$2,100.00	\$6,300.00	\$8,400.00
21	\$2,200.00	\$6,600.00	\$8,800.00
22	\$2,300.00	\$6,900.00	\$9,200.00
23	\$2,400.00	\$7,200.00	\$9,600.00
24	\$2,500.00	\$7,500.00	\$10,000.00
25	\$2,600.00	\$7,800.00	\$10,400.00
26	\$2,700.00	\$8,100.00	\$10,800.00
27	\$2,800.00	\$8,400.00	\$11,200.00
28	\$2,900.00	\$8,700.00	\$11,600.00
29	\$3,000.00	\$9,000.00	\$12,000.00
30	\$3,100.00	\$9,300.00	\$12,400.00

*This column shows a one-credit lab course which would meet two hours per week.

Partnership Agreement for the 2016-2017 Academic Year
between
Northwest Iowa Community College
and
Central Lyon Community School District
for
College Credit and Jointly Enrolled Students
for

INDIVIDUAL STUDENT ENROLLMENTS

Whereas, pursuant to the provisions of House File 2679, the Central Lyon Community School District and Northwest Iowa Community College desire to form a partnership for the purpose of increasing accessibility of college courses to Central Lyon students. The undersigned parties, Central Lyon Community School District and Northwest Iowa Community College, do hereby enter into this Agreement.

ARTICLE I
CREATION

This Agreement is entered into between Northwest Iowa Community College and Central Lyon Community School District for the purpose of increasing accessibility of college courses for Central Lyon students. No separate legal entity is created herein by this Agreement, and this Agreement is subject to change.

ARTICLE II
COURSES

Courses included under this Agreement will be limited to Northwest Iowa Community College courses.

ARTICLE III
CURRICULUM

The instructor will utilize college-approved syllabi and the textbooks.

ARTICLE IV
INSTRUCTORS

The instructor shall be contracted by Northwest Iowa Community College and Northwest Iowa Community College will have responsibility for evaluation of the instructor(s) involved hereto. As part of said evaluation process, it will be the responsibility of the appropriate College designee to complete any such evaluations.

ARTICLE V **PARTICIPANTS**

Central Lyon Community School District students enrolling in courses included under this contract must have been referred by the Central Lyon School District and must meet eligibility requirements as outlined below.

Students wishing to enroll in Arts & Sciences courses with an A suffix are recommended to have a 2.5 GPA or higher. A 2.0 is recommended for enrollment in a Career and Technical Education course.

ARTICLE VI **ACCEPTANCE**

Any student wishing to take courses under this Agreement who has not previously taken college credit courses through Northwest Iowa Community College must complete an NCC application.

ARTICLE VII **CREDIT**

All students enrolling in courses under this Agreement will be eligible for college credit from Northwest Iowa Community College and high school credit from Central Lyon Community School District. All rules and regulations governing the awarding of college credit, as stated in the Northwest Iowa Community College Student Handbook/College Catalog, will apply to all high school students enrolling under this Agreement.

ARTICLE VIII **MATERIALS AND SUPPLIES**

The Central Lyon Community School District will be responsible for the cost of the required Northwest Iowa Community College textbooks for all students enrolled in courses under this Agreement. All required tools and equipment will be the responsibility of the student.

ARTICLE IX **ASSURANCES**

Central Lyon Community School District assures that:

- a. The course(s) under this agreement supplement, not supplant high school courses.
- b. They do not replace an identical course offered at the high school in the preceding year or the second preceding year prior to this agreement.
- c. They are not required to be offered by the school district in order to meet minimum accreditation standards.

Northwest Iowa Community College assures the following:

- a. The course(s) is identified in the community college catalog, amendment, or addendum to the catalog.

- b. The course(s) is open to all registered community college students, not just high school students.
- c. The course(s) is for college credit and the credit will apply toward the completion of a college diploma/degree program.
- d. The course(s) is taught by a teacher meeting appropriate educational requirements.
- e. The course(s) is taught utilizing the community college course syllabus.

ARTICLE X **FINANCE**

The Central Lyon Community School District will reimburse Northwest Iowa Community College the regular NCC approved tuition and fees unless enrollments fall into one of the following categories.

Option I **ICN**

LEA's with students enrolled in an ICN class will reimburse Northwest Iowa Community College the NCC approved fee for ICN instruction per student with all textbooks remaining the property of Northwest Iowa Community College.

Option II **CERTIFIED NURSE AIDE**

LEA's offering the nurse aide course (HSC172) will pay the NCC approved fee for CNA instruction per student for the course. This fee will include the textbook, as well as testing fees at the end of the course.

Option III **EMT**

LEA's with students enrolled in the EMT program will reimburse Northwest Iowa Community College the NCC approved fee for EMT instruction per student for the course, which covers the cost of tuition and textbooks. The student is also responsible for their own testing fee should they choose to take the State EMT Exam.

Option IV **ENTREPREP**

LEA's with students enrolled in the EntrePrep program will reimburse Northwest Iowa Community College, the NCC approved fee for Entreprep instruction per student.

ARTICLE XI **WITHDRAWAL**

Any student wishing to withdraw from a class offered under this Agreement must follow the process and dates outlined in the Northwest Iowa Community College Student Handbook/College Catalog.

ARTICLE XII **BILLING**

LEA's will be billed for all students registered through Northwest Iowa Community College. LEA's will not be billed for students who are officially withdrawn from 16-week courses by the dates below. Students must be withdrawn from 8-week courses one week after the start date.

August 30, 2016 – Last day to withdraw student without penalty for fall semester classes.

January 18, 2017 – Last day to withdraw student without penalty for spring classes.

ARTICLE XIII **DURATION**

Central Lyon Community School District and Northwest Iowa Community College enter into this contract for the 2016-17 school year.

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

BY: _____
(School Superintendent)

BY: _____
(Board President)

Date: _____

Date: _____

NORTHWEST IOWA COMMUNITY COLLEGE

BY: Alethea F. Stubbe, Ph.D.
(College President)

BY: Larry Hochstetler
(Board President)

Date: 06/13/16

Date: 06/13/16

ENROLLMENT & FINANCIAL PROCEDURES

NORTHWEST IOWA

ALTERNATIVE HIGH SCHOOL

COOPERATIVE AGREEMENT

2016-2017 School Year



**Northwest Iowa Community College
603 West Park Street • Sheldon, IA 51201**

**ALTERNATIVE HIGH SCHOOL
COOPERATIVE AGREEMENT
NORTHWEST IOWA COMMUNITY COLLEGE
AND
AREA COMMUNITY HIGH SCHOOLS**

ARTICLE I

CREATION

WHEREAS: High schools have indicated a need for instruction different from the traditional high school or the NCC Learning Center.

WHEREAS: Individual school districts may not have sufficient number of students to justify an alternative high school program.

WHEREAS: The establishment of the high school program on a college campus could provide a positive image to the program.

WHEREAS: Such a program provides an opportunity for linking local school programs and community college vocational programs and Learning Center.

WHEREAS: A central location should serve as a hub for the alternative high school options for multiple districts.

WHEREAS: The growth in the alternative high school program over the years and a concern for driving distance has justified a need for a satellite site.

WHEREAS: The experience of Northwest Iowa Community College in providing instruction within an alternative high school setting, as well as their experience in management of an alternative high school program, is recognized.

NOW, THEREFORE BE IT RESOLVED that a cooperative agreement, which is subject to change, exists between Northwest Iowa Community College and area community high schools for the purpose of providing an alternative high school.

ARTICLE II

PURPOSE

The alternative high school is designed to help students who are potential dropouts or individuals who have dropped out of school and wish to return and graduate and find the traditional high school inappropriate.

ARTICLE III

ENTRANCE REQUIREMENT

Enrollment under this agreement will be limited to students who have been referred by their local district.

Northwest Iowa Community College reserves the right to refuse enrollment of any given student into the alternative high school if it is believed that such enrollment is an inappropriate placement for said student, or may be detrimental to the learning experience of the other students or detrimental to the program itself.

ARTICLE IV

INDIVIDUAL PLAN OF STUDY

An individual plan of study will be established for each student at the time of his or her enrollment in the Northwest Iowa Alternative High School. This plan will address the following:

1. Course requirements remaining for graduation from their local high school diploma.
2. Expected attendance. The local high school administration will specify the expected attendance for each participating student.

ARTICLE V

ADVISORY COMMITTEE

An Advisory Committee will provide general input on the operation of this program. This committee will consist of high school personnel from school districts of our service area. In the fall of each year, these representatives will have the opportunity to meet with our alternative high school staff and provide feedback and suggestions for operation.

ARTICLE VI

RESPONSIBILITIES OF NORTHWEST IOWA COMMUNITY COLLEGE

The college shall hire staff necessary to carry out the educational program. All materials and supplies incidental to the program shall be provided by the College. The College will provide, or arrange for an adequate facility and necessary equipment.

ARTICLE VII

RESPONSIBILITIES OF AREA COMMUNITY SCHOOL DISTRICT

The Community School District shall assume responsibilities for the following:

- A. Identifying those students from their home district who would be best served by placement in the Northwest Iowa Alternative High School Program.
- B. Maintaining communication with the Northwest Iowa Alternative High School relative to the programming provided enrolled students.
- C. Maintaining immunization records for each student and the permanent record of all high school credits issued.
- D. Reimbursing Northwest Iowa Community College for students enrolled in the alternative high school as outlined in Article VIII.

ARTICLE VIII

FINANCIAL ARRANGEMENTS

Tuition calculations for high school students are outlined below:

Category A: *A Local Education Agency (LEA) who has students enrolled in the alternative program on/before October 1.* The Northwest Iowa Alternative High school will receive the average state cost per pupil set by the Iowa Department of Education for any student who enrolls in the alternative program on or before October 1. After November 1 additional students may transfer from the regular high school to the alternative program at no additional cost. The maximum number of transfers at no cost is equal to the number of students who are enrolled in the alternative program on or before October 1. Free slots are available until May 1 of that same school year. If students above and beyond this number are transferred, a fee will be determined based upon the percent of a year the student is in each program (Calculations are comparable to Category B).

Any school district enrolling six or more students as a Category "A" student by October 1 will not be charged for one student. This free student (student #6) will not generate a free slot.

Category B: *A Local Education Agency (LEA) with no students in the alternative program on October 1, or who has used all free slots earned through Category A.* A LEA which has no students in the alternative program October 1, but later wishes to transfer a student from the regular system to the alternative program will reimburse Northwest Iowa Alternative High School based upon the portion of time spent in each system. This percentage will be applied to the average state cost per pupil. If a student enrolled under Category B is not attending or making a good faith effort to progress in their program of study, the LEA may on a one time basis, withdraw the student from Northwest Iowa Alternative High School and replace him/her with a student at no additional cost. (This replacement is allowed between November 1 and May 1.)

Category C: *Non-enrolled students.* This category is designed for students not enrolled in a high school which is a member of the cooperative arrangement. This category is intended for students who move into a district from outside the area or any LEA after count day. This category may also be used for a private school student who works through their LEA, with the understanding that the LEA will allow them to continue in the Northwest Iowa Alternative High School in following years(s) if progress is being made.

Northwest Iowa Alternative High School will receive no funds for a student who enters the program but was not enrolled in either the alternative program or any area LEA on count day.

Category D: *Alternative High School/Jointly Administered College Credit Students.* This category is intended for the student with a very limited number of required high school courses remaining for graduation and for whom the high school has determined that continued enrollment in the traditional high school setting is not of greatest benefit. This category may be limited to only those students enrolled full-time. The student must have identified postsecondary educational goals; must have shown the maturity and necessary background for probable success in postsecondary course work.

A Category "D" student will neither generate nor take a "free slot".

Students under this category will have both the alternative high school and the college credit hours counted in the determination of eligibility for benefits (ex: child care support/gas reimbursement). The financing will follow the general calculation of Category "A" with a separate supplemental agreement considered in existence for the proportion of the day identified as relating to the college credit.

Local districts will not be charged for students who enrolled but never actually attended.

Districts are responsible for the total cost identified above. There are no reductions in costs for students who drop or graduate early as this has been given consideration in identification of "free slots." The only exception to this is when a student returns to the sending district as a full time student. As that district is now providing for that student's education, the dollars will follow the student.

ARTICLE IX

SATELLITE LOCATIONS

Satellite locations may be established to accommodate student's who live some distance from the NCC campus. This agreement applies to any satellite site. School districts that send students to a different site will have all their enrollment combined for the calculation of "free slots" (Article VIII, Category A).

ARTICLE X

DURATION

This cooperative agreement covers the 2016-2017 school year.

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

BY: _____
(School Superintendent)

BY: _____
(Board President)

Date: _____

Date: _____

NORTHWEST IOWA COMMUNITY COLLEGE

BY: Alethea F. Stubbe, Ph.D.
(College President)

BY: Larry Hochstetler
(Board President)

Date: 06/13/16

Date: 06/13/16

Memorandum

To: Central Lyon Board of Education
From: Joella Postma, Food Service Supervisor
Date: July 11, 2016
Re: Bakery and Milk Bids

Bakery bid sheets were sent to four vendors and we received two bids.
 Milk bid sheets were also sent to four vendors and we received one bids.

It is recommend accepting the following bids for the 2016-2017 school year:

Bakery Bid

Sunshine Foods/Casey's Bakery

Milk Bid

Dean Foods Inc./Land O' Lakes

		Sunshine Foods Bid/Casey's Bakery
1 lb. loaf of 51% wheat sandwich bread		n/a
1 1/2 lb. loaf of 51% wheat sandwich bread		2.54

	Count in pkg.	Bid	Cost per item
4 inch 51% wheat hamburger buns	12	2.17	0.18
3 inch 51% small wheat hamburger buns (state if size differs from 3 in.)	12	2.17	0.18
6 in. split top 51% wheat steak buns	12	2.58	0.22
6 in. 51% wheat hot dog	12	2.41	0.20
tea rolls - 51% wheat	12	2.17	0.18

		Sunshine Foods/Bimbo Bakery
		n/a
		2.25

Count in pkg.	Bid	Cost per item
12	2.35	0.20
16	2.43	0.15
24	5.97	0.25
16	2.39	0.15
12	2.01	0.17



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

Central Lyon Community School Bakery Bids

	Bid
1 lb. loaf of 51% wheat sandwich bread	
1 1/2 lb. loaf of 51% wheat sandwich bread	235

	Count in pkg.	Bid
4 inch 51% wheat hamburger buns	12 ct	235
3 inch 51% small wheat hamburger buns (state if size differs from 3 in.)	16 ct	243
6 in. split top 51% wheat steak buns	24 ct	597
6 in. 51% wheat hot dog	16 ct	239
tea rolls - 51% wheat	12 ct	201

First day of the 2016-2017 Lunch Program - August 26

Bids are due July 5

Bid submitted by:

Ron Rice (Bimbo Bakery USA)

Company name:

Sunshine Foods

Address:

106 N Boone

City/State/Zip:

Rock Rapids Iowa 51246

Phone:

712-472-2573

Fax:

712-472-2574

Please fax or mail bakery bids by July 5, 2016 to:

Marla Freese, Administrative Assistant

Central Lyon Community School

1010 S Greene St.

Rock Rapids IA 51246

Phone: 712-472-2664

Fax: 712-472-2115

712-472-2574

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



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

Central Lyon Community School Bakery Bids

	Bid
1 lb. loaf of 51% wheat sandwich bread	
1/2 lb. loaf of 51% wheat sandwich bread	254

	Count in pkg.	Bid
4 inch 51% wheat hamburger buns	12	217
3 inch 51% small wheat hamburger buns (state if size differs from 3 in.)	12	217
6 in. split top 51% wheat steak buns	12	258
6 in. 51% wheat hot dog	12	241
tea rolls - 51% wheat	12	217

First day of the 2016-2017 Lunch Program - August 26

Bids are due July 5

Bid submitted by: Ron Rice (Casey's Bakery)

Company name: Sunshine Foods

Address: 1010 N Boone

City/State/Zip: Rock Rapids Iowa 51246

Phone: 515-472-2573 Fax: 712-472-2574

Please fax or mail bakery bids by July 5, 2016 to: 712-472-2115

Marla Freese, Administrative Assistant
Central Lyon Community School
1010 S Greene St.
Rock Rapids IA 51246
Phone: 712-472-2664
Fax: 712-472-2115

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

Administration: (712) 472-2664 Fax: (712) 472-3543 High School (712) 472-4051 Fax (712) 472-2115
Elementary/Middle School (712) 472-4041 Fax (712) 472-2346 www.central-lyon.k12.ia.us

Dean Foods Sioux Falls

Dean Foods Sioux Falls would like the opportunity to serve as your school or school districts dairy provider for the upcoming school year. School milk bids are being processed by the Le Mars, IA office. We have enclosed an escalator/de-escalator bid, which will help explain how changes in these factors will affect pricing throughout the next school year. Thank you for the opportunity to bid your schools dairy products. Please let us know in writing which company you have chosen to provide your school with dairy by completing this form. Thank you.

BID MONTH/ SCHOOL YEAR:

June 2016-2017

8 FLOZ- HALF PINT MILK	Material	Item Number	ESCALATOR PRICE
HALF PINT WHOLE	PAPER	10990	
HALF PINT 2%	PAPER	11044	
HALF PINT 1%	PAPER	56982	\$ 0.1548
HALF PINT SKIM	PAPER	56984	\$ 0.1499
HALF PINT 1% CHOC	PAPER	47284	
HALF PINT FF CHOC	PAPER	45837	\$ 0.1640
MILK			
GALLON WHOLE	PLASTIC	56826	
GALLON 2%	PLASTIC	56832	
GALLON 1%	PLASTIC	56840	\$ 2.8371
TM GALLON FF/SKIM Choc	PLASTIC	45892	\$ 3.2167
HALF GALLON 2%	PLASTIC	56923	
D PURE 2% LACT FR ESL PP	PAPER	56743	
D PURE SKIM LACT FR ESL PP	PAPER	56745	
JUICE			
HALF PINT 8FL OZ ORANGE JUICE	PAPER	11188	
GALLON ORANGE JUICE	PLASTIC	11181	
HALF GALLON ORANGE JUICE	PLASTIC	11214	
CULTURE			
5# COTTAGE CHEESE 4%	PLASTIC TUB	11653	
5# COTTAGE CHEESE 2%	PLASTIC TUB	11654	\$ 6.9000
5# SOUR CREAM	PLASTIC TUB	11573	
5# LITE SOUR CREAM	PLASTIC TUB	54017	
CF SR CRM	100 COUNT	54152	
24 OZ. YOGURT-ALL FLAVORS	PLASTIC CUP	12836	
6 OZ. YOGURT-LIGHT AND FAT FREE	PLASTIC CUP	12830	
12 FL OZ ALA CARTE/VENDING MACHINE OPTIONS			
100% ORANGE JUICE	PLASTIC	29134	
100% APPLE JUICE	PLASTIC	29135	
TRUMMOO GNG CHOC-WHL-2%-1%-FF-STW	PLASTIC	56069	
GRIP N GO WHITE-WHOLE-2%-SKIM	PLASTIC	11263	
VANILLA SOFT SERVE	PLASTIC	37969	\$ 3.1678
RICH'S ICE CREAM			
RICH'S IC BAR SOUR SWELL CHERRY	24PK	53392	
RICH'S IC BAR COTTON CANDY	24PK	55630	
RICH'S IC BAR STRAWBERRY SHORTCAKE	24PK	38829	
RICH'S IC BAR CHOCOLATE SHORTCAKE	24PK	38974	
RICH'S IC BAR FUDGE FRENZY	24PK	56133	
RICH'S IC CONE CRUMBLED COOKIE	24PK	42196	
RICH'S POLAR POLE RAINBOW	24PK	38975	
RICH'S IC VANILLA SANDWICH	24PK	42210	
RICH'S IC CUP FROSTY LEMON 10FZ	12PK	53313	
RICH'S IC CUP CHILLY CHRY 10FZ	12PK	55632	



WE ACCEPT



WE DECLINE

The item prices listed on this price sheet for the upcoming school year from **Dean Foods**.

Please fill in the information below regarding your school, sign and return this sheet via mail, email or fax along with any other competitive bids and a school calendar.

Email: Debra_Carlson@deanfoods.com

Fax: 712-548-5809

Mail: Dean Foods

Attn: Debra Carlson

1345 12th Ave SW, Le Mars IA 51031

Schools Start Date:

Name & Phone # of Head Cook or Food Service Director:

NAME:

PHONE:

REQUIRED: Email address

(Monthly pricing will be sent to this email address.)

Signature and Title:

CENTRAL LYON COMMUNITY SCHOOLS

1105 S STORY ST PO BOX 471

ROCK RAPIDS, IA 51246

110019 CENTRA CENTRAL LYON COMMUNITY SCHOOLS

110020 CENTRAL LYON COMMUNITY SCHO

Delivery days and times to be determined once all bids are received. Bids include use and refrigeration maintenance of a Dean Foods milk cooler.

Dean's refrigeration coolers are to be used to store Land O Lakes supplied dairy items only. No meats or other perishable items will be stored in coolers.

Your Land O Lakes driver will place the order. BID DOES NOT INCLUDE STRAWS OR DISPENSERS.

Deliveries will be made, in cases of emergencies, like snow, ice and breakdowns unless, traveling is prohibited.



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

CENTRAL LYON COMMUNITY SCHOOL MILK BID

Items to be Bid:

Elementary and High School

1/2 pint Fat Free Chocolate Milk

1/2 pint White Skim Milk

1/2 pint White Milk 1% lofat

Gallon 1% White Milk

Gallon Fat Free Chocolate Milk

Low Fat Cottage Cheese 5lb Container

High School

1/2 pint White Skim Milk

1/2 pint White Milk 1% lofat

1/2 pint Fat Free Chocolate Milk

Vanilla Frozen Yogurt (mix for ice cream machine) -- per 1/2 gallon

Bid submitted by: John Cooper, Sales Manager

Company name: Dean Foods

Address: 1200 West Russell

City/State/Zip: Sioux Falls, SD 57104

Phone: 605-336-1958 Fax: 605-336-7206

First Day of the ²⁰¹⁶⁻²⁰¹⁷~~2015-2016~~ Lunch Program is August 26 ?

Bids are due July 5, 2016

Please fax or mail milk bids to: 712-472-2115

Marla Freese, Administrative Assistant
Central Lyon Community School
1010 S. Greene St.
Rock Rapids IA 51246
Phone: 712-472-2664

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and the opportunity for all students to become productive, life-long learners.*



Produced & Distributed by Dean Foods.

Fluid Milk Escalator /De-escalator Clause **2016-2017 School Year**

- 1.) The attached bid is based on the cost of skim milk and butterfat to include premiums in Federal Order Market 32 for the month of **June 2016**.

Future price adjustments will be predicated on the following escalator/de-escalator formula for fluid milk taking into consideration monthly changes in the cost of skim milk, butterfat, ingredients, over order premiums. Expenses including fuel, energy, packaging and ingredients will also be included in monthly changes and will be communicated as to what these expenses include.

SKIM MILK: **Price: \$ 5.31 CWT**

- For each \$.10/cwt increase or decrease in the cost of skim milk, prices will adjust respectively as follows on all fat levels.

5 Gallon - .043 per 5 Gallon
Gallon - .0086 per Gallon
8 oz. - .00054 per 8 oz.

BUTTERFAT: **Price: \$ 2.2908 per pound**

- For each \$.10 increase or decrease in the cost of butterfat, prices will adjust respectively as follows by various fat levels.

Item	Whole (3.25%)	2%	1%	Fat Free
5 Gallon	.1395/5 Gal	.086/5 Gal	.043/5 Gal	.0045/5 Gal
Gallon	.0279/Gal	.0172/Gal	.0086/Gal	.0009/Gal
8 Oz	.0017/8 Oz	.0011/8 Oz	.0005/8 Oz	.0001/8 Oz

- Monthly per unit adjustments will reflect a combination of the changes in skim milk and butterfat, and expenses (fuel, packaging, ingredients, resin, energy, etc.).**

This escalator/de-escalator formula applies to all fluid milk items.

2.) **Non Fluid Milk Items**

Prices bid on products other than fluid milk are for one month only, and will automatically renew at the quoted price, unless Dean Foods advises you of our intent to change the price as a result of a significant supplier price change.

Memorandum

To: Board of Education
From: David Ackerman
Date: July 11, 2016
Re: Resignations

Xochitl Robison met with me on Thursday, June 30, 2016. She advised me that she would be moving out of state and therefore resigning from her paraprofessional position.

It is recommended to accept Mrs. Robison's resignation.