

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting at 7:00 P.M.
June 10, 2019

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	
II.	Agenda Items:	Page Number
	A. Agenda	1
	B. Minutes of Past Meetings	2-4
	C. Financial Report	5-19
	D. Summary List of Bills	
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. Principals	
	1. Other Principal Reports	
	2. High School Spanish Position	
	B. Board Members	
	C. Superintendent	
	1. 1968 Plumbing Renovation	
	2. Activity Center Gym Roof	
	3. 1997 Building Caulking	
	D. Other	
VI.	Old Business	
VII.	New Business	
	A. Appoint Legal Counsel	20
	B. Appoint Board Secretary/Treasurer	21
	C. Appoint District Investigators & Suicide Prevention Coordinators	22
	D. Appoint Affirmative Action/Equity, Title IX, & Section 504 Coordinator	23
	E. Consider Breakfast and Lunch Prices for 2019-2020	24
	F. Consider Fees for 2019-2020	25
	G. Consider Mid-Sioux Opportunity, Inc. Transportation Agreement for 2019-2020	26-29
	H. Consider Operational Sharing of Human Resources Director with West Lyon & Rock Valley	30-31
	I. Consider Building a Spec House on School Property	32
	J. Consider Various Softball Construction Project Bids (DGR)	
	K. Consider the Following Bids:	
	1. Fuel	33-35
	2. Disposal	36-38
	3. Milk	39-41
	L. Personnel	
	1. Hiring	
	a. Grant Engel, Weight Room Supervisor	42
	b. TK Teacher	
	c. Special Education Teacher	
	d. Kyler Huisman, Substitute/Activity Bus Driver	43
	e. Jason Chase, Substitute/Activity Bus Driver	43
	2. Volunteers	44
	a. Football: Dwayne Postma	
	b. Wrestling: Paul Konechne	
	c. Track: Connie Jansma	
	d. FFA: Dwayne Postma, Kristin Rockhill	
	e. Medical Personnel: Dr. Ross Reynolds, Dr. Cody Hoefert, Dr. Nick Weber, Dr. Chet DeJong, Dr. David Springer	
	f. Avera Appointed Athletic Trainer	
	g. Dance Team: Heather Heimensen, Shannon Monson	
VIII.	Announcements/Dates to Remember	
	• July 15 – Regular Board Meeting	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES MAY 13, 2019

The Central Lyon Board of Directors met for a public hearing on the 2018-2019 budget in the Board Room of the Central Lyon Community School at 6:55 P.M. with the following members present: President David Jans, Vice-President Andy Koob and Directors Scott Postma and Keri Davis. Other individuals present were Superintendent David Ackerman, Business Manager/Board Secretary Jackie Wells, EL Principal Steve Harman, MS-HS Principal and Activities Director Jason Engleman, Stephanie Baker, Jaci VanVeldhuizen, Jessica Herman, Sara Groen, Krista Sprock, Natalie Larson, Kate Gerber, Sid Meyer, Tana Meyer, Michelle VanWyhe, Tabitha Snyder, Denise McCarty, Emma Pedersen, Paige Dieren, Whitney Waagmeester, Hayden Heimensen, Kalen Meyer, Carter Spiess, Josh Riibe, Louise Meyer, Nathan Arends and Jessica Jensen.

The hearing was opened at 6:55 P.M. by President David Jans. No comments were received from the public. The hearing was closed at 7:00 P.M.

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00PM with the following members present: President David Jans, Vice-President Andy Koob and Directors Scott Postma, Joel DeWit and Keri Davis. Other individuals present were Superintendent David Ackerman, Business Manager/Board Secretary Jackie Wells, EL Principal Steve Harman, MS-HS Principal and Activities Director Jason Engleman, Stephanie Baker, Jaci VanVeldhuizen, Jessica Herman, Sara Groen, Krista Sprock, Natalie Larson, Kate Gerber, Sid Meyer, Tana Meyer, Michelle VanWyhe, Tabitha Snyder, Denise McCarty, Emma Pedersen, Paige Dieren, Whitney Waagmeester, Hayden Heimensen, Kalen Meyer, Carter Spiess, Josh Riibe, Louise Meyer, Nathan Arends and Jessica Jensen.

The meeting was called to order at 7:00 P.M. Davis moved to approve the agenda; Postma seconded, carried 4-0.

Davis moved to approve the minutes from the April 9, 2018 regular board meeting, minutes of past meetings, the financial report through April 30, 2019 and the summary list of bills. Koob seconded, carried 4-0.

Director DeWit arrived at 7:03 P.M.

In recognition, Xi Zeta Kappa Chapter of Beta Sigma Pi was thanked for the donation to the Backpack Program. Shantel Erickson was recognized for her award at the NCC Visual Arts Show. Twenty-two track athletes were recognized for advancement to state and the girls and boys track teams were recognized for winning district titles.

In Reports, Louise Meyer and Nathan Arends presented their individual Middle School technology presentations and provided a summary of others.

Krista Sprock, Michelle VanWyhe, Jaci VanVeldhuizen and Steve Harman presented year end reading testing summary for grades TK/K – 5. Testing is required through the Department of Education and addresses reading comprehension, fluency and speed. Additional discussion took place on the purchase of new reading curriculum to fit students needs and district goals. Information on curriculum was gathered through a committee of 6 educators, visits to other districts, NWAEA recommendations, conference attendance and data alignment.

Principal Steve Harman gave a class size update for 2019-2020. Preschool has 25 registered for the morning session and 25 registered for the afternoons. There are 22 scheduled for Transitional Kindergarten and 48 in Kindergarten. These numbers will continue to change with summer registration. Mr. Harman reported on PBIS Tier 1 and implementation of Tier 2, which is a check-in system. The middle school will start Tier 1 planning next year and implementation in 2020-2021. The program focuses on being intentional with praise, consistently rewards positive behaviors, and addresses minor and major offenses with set parameters.

Principal/Activities Director Jason Engleman reported on a science curriculum purchase that aligns with NGSS that is integration based and has online accessibility. Mr. Engleman reported that finding a high school foreign language teacher has proved challenging. He is currently working with the Department of Education on an international option.

Superintendent Ackerman reported on a parking lot plan for the softball field additions, which will be part of the school's share of cost with the city. NCC will perform the grade and gravel work. Poles, backstops, dugouts, irrigation, and seeding will be started later this summer. Mr. Ackerman reported there will be a pre-construction meeting on May 20, 2019 at 2 P.M. for the restroom renovation. ARS will do the Activities Center gym roof this summer, and bids are being gathered for caulking. Mr. Ackerman presented details on a potential spec home project and building the home on blocks on the district's tennis courts. Mr. Ackerman and Mr. Engel plan to meet with a local builder and lumber yard regarding the pros and cons of this process.

In New Business, Postma moved to approve the 2018-2019 budget amendment and Davis seconded, carried 5-0.

Koob moved to approve review of policy 507.9 with no additional 2nd reading required and DeWit seconded, carried 5-0.

Postma moved to approve the district emergency/crisis plan and Davis seconded, carried 5-0.

Koob moved to approve mandatory legislated suicide prevention protocols and DeWit seconded, carried 5-0.

Postma moved to approve the mandatory legislated concussion protocol resolution and Davis seconded, carried 5-0.

In Personnel, Koob moved to approve the resignations of Geoff Kruse, Weight Room Supervisor and DeWit seconded, carried 5-0.

Koob moved to approve the hiring of a qualified high school foreign language teacher for the 2019-2020 school year, pending acceptance and DeWit seconded, carried 5-0.

Postma moved to approve the hiring of Jodi Schrick, Tana Meyer, Melissa Lockey, Denise McCarty and Sue Boogerd, Cheryl Mans and Amy DeBoer, Laurie Herman, Dani Spykerboer as Summer Reading Program leaders and small group assistants; Denise McCarty, Laureen Schram, Kelli Docker, and two TBD as Extended School Year (ESY) Teachers; Sam Kruse and Donna Loomans as English Learners ESY Teacher and assistant. Koob seconded, carried 5-0.

May 15, 2019 is the seniors' last day with awards in the morning and commencement on Sunday, May 19, 2019 at 3 P.M. The last day of school is Friday, May 31, 2019 and the last teacher workday is Monday, June 3, 2019. The next regular scheduled board meeting will be at 7:00 P.M. on Monday, June 10, 2019 in the Central Lyon Board Room. DeWit moved to adjourn at 8:43 P.M.; Davis seconded, carried 5-0.

GENERAL FUND SUMMARY
for the month ending

May, 2019

W

OPENING BALANCE 2,032,925.50

INCOME

PROPERTY TAX 162,228.22
UTILITY REPLACEMENT 2,473.75
INSTRUCT SUPP SURTAX 2,054.61
COMM & INDUSTRIAL 0.00

TOTAL PROP/SURTAX 166,756.58

STATE AID 333,853.00
PRE-SCHOOL 16,757.00
TEACHER COMP 42,941.00
TEACHER PD 4,947.00
EARLY INTERVENTION 4,571.00
TEACHER LEADERSHIP 24,853.00
AEA FLOW THROUGH 0.00

TOTAL STATE AID 427,922.00

LOCAL 124,339.42
STATE 0.00
FEDERAL 24,919.64

TOTAL REVENUE 743,937.64

EXPENDITURES

SALARIES 474,151.32
BENEFITS 154,607.94
PROF & TECH SERVICES 11,844.96
PROPERTY SERVICES 7,194.80
PURCHASED SERVICES W/ OE 20,830.99
SUPPLIES 29,412.88
PROPERTY/EQUIPMENT 860.56
MISC 0.00
OTHER USES 59,291.08
TOTAL EXPENDITURES 758,194.53

RECEIVABLES 0.00
PAYABLES 78.61

CASH BALANCE 2,018,590.00

DEPOSITS

FRONTIER BANK 2,018,576.43
US BANK
PREMIER BANK
ISJIT 13.57
TOTAL DEPOSITS 2,018,590.00

CUMULATIVE 3 Year Comparison

	2016-2017	2017-2018	2018-2019	Variance Prior Year	Cumulative REV vs EXP
REVENUE					
July	\$ 1,258	\$ 4,430	\$ 54,728	\$ 50,298	(197,183.26)
August	\$ 7,196	\$ 132,855	\$ 102,016	\$ (30,839)	(417,047.32)
September	\$ 861,037	\$ 992,879	\$ 1,000,273	\$ 7,393	(248,479.55)
October	\$ 2,424,826	\$ 2,538,666	\$ 2,562,751	\$ 24,085	561,545.84
November	\$ 3,001,080	\$ 3,169,231	\$ 3,203,623	\$ 34,393	371,451.88
December	\$ 3,816,411	\$ 4,065,773	\$ 4,188,368	\$ 122,595	599,863.91
January	\$ 4,322,400	\$ 4,655,513	\$ 4,732,541	\$ 77,027	453,915.63
February	\$ 4,976,419	\$ 5,365,246	\$ 5,739,718	\$ 374,471	242,893.10
March	\$ 5,548,354	\$ 6,075,368	\$ 6,328,717	\$ 253,349	98,293.73
April	\$ 7,456,296	\$ 7,760,338	\$ 7,932,992	\$ 172,654	984,922.44
May	\$ 8,148,313	\$ 8,411,840	\$ 8,676,930	\$ 265,089	970,665.55
June	\$ 8,934,065	\$ 9,172,954			
EXPENDITURES					
July	\$ 196,529	\$ 112,504	\$ 251,911	\$ 139,407	(197,183.26)
August	\$ 793,446	\$ 307,020	\$ 519,063	\$ 212,043	(417,047.32)
September	\$ 1,010,154	\$ 998,087	\$ 1,248,752	\$ 250,665	(248,479.55)
October	\$ 1,704,519	\$ 1,644,745	\$ 2,001,205	\$ 356,460	561,545.84
November	\$ 2,350,678	\$ 2,429,963	\$ 2,832,172	\$ 402,209	371,451.88
December	\$ 2,991,479	\$ 3,077,003	\$ 3,588,504	\$ 511,502	599,863.91
January	\$ 3,873,093	\$ 3,785,276	\$ 4,278,625	\$ 493,349	453,915.63
February	\$ 4,492,543	\$ 4,561,468	\$ 5,496,824	\$ 935,356	242,893.10
March	\$ 5,141,229	\$ 5,549,485	\$ 6,230,424	\$ 680,938	98,293.73
April	\$ 6,265,398	\$ 6,345,555	\$ 6,948,070	\$ 602,514	984,922.44
May	\$ 6,921,341	\$ 7,082,168	\$ 7,706,264	\$ 624,097	970,665.55
June	\$ 8,614,495	\$ 8,931,875			
CASH					
July	\$ 580,347	\$ 980,136	\$ 1,388,912	\$ 408,776	
August	\$ 110,113	\$ 545,786	\$ 769,891	\$ 224,105	
September	\$ 331,143	\$ 746,744	\$ 932,363	\$ 185,619	
October	\$ 1,120,677	\$ 1,505,968	\$ 1,600,278	\$ 94,310	
November	\$ 1,062,346	\$ 1,493,994	\$ 1,412,754	\$ (81,240)	
December	\$ 1,292,981	\$ 1,682,048	\$ 1,643,417	\$ (38,632)	
January	\$ 847,240	\$ 1,632,651	\$ 1,493,632	\$ (139,019)	
February	\$ 908,456	\$ 1,630,902	\$ 1,287,206	\$ (343,696)	
March	\$ 834,180	\$ 1,281,350	\$ 1,147,237	\$ (134,113)	
April	\$ 1,620,735	\$ 2,174,428	\$ 2,032,926	\$ (141,502)	
May	\$ 1,616,808	\$ 2,102,802	\$ 2,018,590	\$ (84,212)	
June	\$ 1,582,595	\$ 1,981,577			

**Special Revenue Funds__ Cumulative Fiscal YTD
May, 2019**

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	SAVE - Secured Advancement Value for Education	Debt Service
Taxes YTD	\$331,627.31	\$34,831.55	\$1,640,749.29	\$0.22
Misc. Income				
Interest YTD	\$248,566.01 \$1,726.27	Taxes YTD Board Approved Voter Approved	One Cent Sales Tax	Taxes YTD
	\$0.00	Interest YTD Miscellaneous Fund Transfer	Interest YTD Miscellaneous	Interest YTD SILO/PPEL Transfers
Early Retirement	\$78,000.00	Equipment	Transfer for Debt	Interest
District Insurance Policy	\$136,294.00	Building/Land Repairs	Construction Service	Principal
Workman's Comp	\$0.00	Vehicles	Equipment	Fees
Unemployment	\$0.00			Transfers Out
Payables	\$0.00	Payables	Payables	Payables
Receivables	\$0.00	Receivables	Receivables	Receivables
Cash Balance	\$197,833.35	\$246,668.73	\$1,647,384.42	\$0.22
Checking	\$52,930.00	\$21,512.89	\$17,983.56	\$0.00
Frontier Bank	\$144,903.35	\$225,155.84	\$858,561.30	\$0.22
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$770,836.63	\$0.00
ISIT	\$0.00	\$0.00	\$2.93	\$0.00
Deposit Balance	\$197,833.35	\$246,668.73	\$1,647,384.42	\$0.22

PPEL/SILO Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$1,972,376.60
YTD	Interest, Property Taxes	\$997,464.35		\$2,969,840.95
YTD	Revenue Bond P&I		\$270,982.50	\$2,698,858.45
YTD	construction service		\$375,217.85	\$2,323,640.60
YTD	equipment		\$277,366.92	\$2,046,273.68
YTD	building/land improvements		\$152,220.53	\$1,894,053.15
Cash Balance				\$1,894,053.15
Deposit Balance		\$997,464.35	\$1,075,787.80	\$1,894,053.15

**Central Lyon Community School
Activity & Proprietary Funds**

for the MONTH ending May, 2019 (non-cumulative)

	Activity Fund	Hot Lunch Fund	FFA Farm Fund	Split Funding
Opening Balance	\$296,191.68	\$209,977.87	\$2,181.00	\$290,931.33
Activities	\$30,677.91	\$0.00	\$0.00	\$0.00
Sales & Reimbursements	\$0.00	\$30,539.78	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$13,664.37
Misc	\$0.00	\$0.00	\$1,082.05	\$0.00
Total Revenues	\$30,677.91	\$30,539.78	\$1,082.05	\$13,664.37
Salaries	\$0.00	\$13,376.95	\$0.00	\$0.00
Benefits	\$0.00	\$5,620.34	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$9,612.47
Misc	\$40,309.38	\$17,119.72	\$771.87	\$0.00
Payables	\$0.00	-\$1,616.23	\$0.00	\$0.00
Total Expenditures	\$40,309.38	\$34,500.78	\$771.87	\$9,612.47
Cash Balance	\$286,560.21	\$206,016.87	\$2,491.18	\$294,983.23
Checking	\$94,180.46	\$206,016.87	\$2,491.18	\$294,983.23
Frontier Bank	\$192,379.75	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$286,560.21	\$206,016.87	\$2,491.18	\$294,983.23

 Jackie Wells, SBO

GENERAL FUND BOARD REPORT
6/10/19 PREPAID INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
ACKERMAN, DAVID	20190524	REIMBURSEMENT	42.32	
		Vendor Total:		42.32
AFLAC INSURANCE	916002	ADDTL EMPLOYEE INSURANCE	1,486.70	
		Vendor Total:		1,486.70
AFLAC	A117607200	ADDTL EMPLOYEE INSURANCE	382.71	
		Vendor Total:		382.71
AVESIS THIRD PARTY ADMINISTRATORS, INC	2334311	VISION INSURANCE	446.52	
		Vendor Total:		446.52
CHILDREN'S CARE HOSPITAL & SCHOOL	20190524	SPeD PLACEMENT/THERAPY/TUITION	5,255.00	
		Vendor Total:		5,255.00
COLLEGE BOARD, THE	20190524	AP EXAMS	971.00	
		Vendor Total:		971.00
CORNWALL, AVERY, BJORNSTAD & SCOTT	20190524	LEGAL SERVICES	475.00	
		Vendor Total:		475.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	7451	CONSULTING SERVICES	1,000.00	
		Vendor Total:		1,000.00
DGR ENGINEERING	00234822	DESIGN SERVICES	2,100.00	
		Vendor Total:		2,100.00
GEORGE/LITTLE ROCK COMM SCHOOL	FY19 SEM2 O.E.	FY19 SEM2 O.E.	17,468.18	
		Vendor Total:		17,468.18
GROEN, SARA	20190524	PBIS SUPPLIES	42.09	
		Vendor Total:		42.09
JORTH, BRENT	21820	RELOCATION EXP_SUPT 19/20	3,000.00	
		Vendor Total:		3,000.00
KAHL, KRISTI	20190531	PBIS SUPPLIES	13.16	
		Vendor Total:		13.16
LEGALSHIELD	20190524	ADDT'L INSURANCE	28.90	
		Vendor Total:		28.90
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	6/19 PREMIUMS	LIFE/LTD PREMIUMS	752.11	
		Vendor Total:		752.11
MACKIN EDUCATIONAL RESOURCES	582422	BOOKS	367.15	
		Vendor Total:		367.15
MARTIN BROS. DISTRIBUTING, INC	20190524	BACKPACK, AT-RISK SUPPLIES	596.11	
		Vendor Total:		596.11

GENERAL FUND BOARD REPORT
6/10/19 PREPAID INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MCCARTY, DENISE	20190531	REIMBURSEMENT_PRE-K	52.97	
		Vendor Total:		52.97
NEW CENTURY PRESS INC/LYON CO. REPORTER	00115148	ADVERTISING	211.97	
		Vendor Total:		211.97
NORTHWEST IOWA COMMUNITY COLL	20190524	BUS CLASS, CPR_SENIORS	834.00	
		Vendor Total:		834.00
OFFICE OF AUDITOR OF STATE	FY19 AUDIT	FY19 AUDIT FEE	625.00	
		Vendor Total:		625.00
ROCK RAPIDS UTILITIES	thru 5/1/19	UTILITIES	12,719.39	
		Vendor Total:		12,719.39
RYPKEMA, ASHLEY	20190531	PBIS CELEBRATION SUPPLIES	21.39	
		Vendor Total:		21.39
SANFORD HEALTH PLAN	20190529	FLEX PLAN FEES	75.00	
		Vendor Total:		75.00
SCHRICK, JODI	20190529	TQPD CONFERENCE	360.00	
		Vendor Total:		360.00
SIEPERDA, AMY	20190524	ART ORDER SUPPLIES	254.81	
		Vendor Total:		254.81
US BANK	20190524	MEDIA CTR BOOKS	182.57	
US BANK	20190524- 0001	SUPPLIES, TEXTS, TECH, TRAVEL	2,831.54	
		Vendor Total:		3,014.11
WALL STREET PRINTERS	9064	SUPPLIES	39.50	
		Vendor Total:		39.50
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	191330008801 -8586	HEALTH INSURANCE PREMIUMS	72,068.66	
		Vendor Total:		72,068.66
		Fund Total:		124,703.75
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES	thru 5/1/19	UTILITIES	100.74	
		Vendor Total:		100.74
		Fund Total:		100.74
Checking	1	Fund: 71 SPLIT FUNDING		
INFINISOURCE, INC	90477683	COBRA ANNUAL NOTICES	618.00	
		Vendor Total:		618.00
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	191330008801 -8586	HEALTH INSURANCE PREMIUMS	2,581.00	
		Vendor Total:		2,581.00
		Fund Total:		3,199.00
		Checking Account Total:		128,003.49

GENERAL FUND BOARD REPORT
6/10/19 PREPAID INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE		916002	ADDTL EMPLOYEE INSURANCE	193.31	
			Vendor Total:		193.31
AFLAC		A117607200	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
AVESIS THIRD PARTY ADMINISTRATORS, INC		2334311	VISION INSURANCE	8.50	
			Vendor Total:		8.50
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE		6/19 PREMIUMS	LIFE/LTD PREMIUMS	34.09	
			Vendor Total:		34.09
US BANK		20190524- 0001	SUPPLIES, TEXTS, TECH, TRAVEL	100.00	
			Vendor Total:		100.00
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		191330008801 -8586	HEALTH INSURANCE PREMIUMS	2,025.68	
			Vendor Total:		2,025.68
			Fund Total:		2,385.78
			Checking Account Total:		2,385.78
Checking	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
US BANK		20190524- 0001	SUPPLIES, TEXTS, TECH, TRAVEL	818.65	
			Vendor Total:		818.65
			Fund Total:		818.65
			Checking Account Total:		818.65
Checking	4				
Checking	4	Fund: 33	LOCAL OPTION SALES \$ SERVICES TAX (SILO)		
DGR ENGINEERING		00234822	DESIGN SERVICES	2,066.00	
			Vendor Total:		2,066.00
			Fund Total:		2,066.00
Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC		679051	COPIER CONTRACT	1,353.88	
			Vendor Total:		1,353.88
CENTURY BUSINESS PRODUCTS		472967	TECHNOLOGY SUPPLIES	266.13	
			Vendor Total:		266.13
			Fund Total:		1,620.01
			Checking Account Total:		3,686.01

GENERAL FUND BOARD REPORT
6/10/19 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
CAMPBELL SUPPLY OF ROCK RAPIDS	20190605-0002	SUPPLIES	90.52	
		Vendor Total:		90.52
CENTRAL LYON HOT LUNCH FUND	FY19	FY19 SUPPLIES REIMB	1,893.64	
	REIMBURSEMENT			
		Vendor Total:		1,893.64
FREESE, MARLA	FY19 MILEAGE MIEAGE		87.00	
		Vendor Total:		87.00
FRONTIER BANK	20190605	PETTY CASH REIMB	9.49	
		Vendor Total:		9.49
G&R CONTROLS, INC	109221	AC HVAC/REPAIRS	1,323.26	
		Vendor Total:		1,323.26
HOGLUND BUS CO, INC.	865624-866304	PARTS	89.28	
		Vendor Total:		89.28
HUNDERTMARK	092309	POWER WASHER PARTS	161.04	
		Vendor Total:		161.04
LOCKEY, MELISSA	20190605	SUMMER READING SUPPLIES	97.45	
		Vendor Total:		97.45
MARTIN BROS. DISTRIBUTING, INC	7890501-502,784513	SUPPLIES	7,250.72	
		Vendor Total:		7,250.72
MATHESON TRI-GAS, INC.	51461495	SUPPLIES/EQUIPMENT	21.08	
		Vendor Total:		21.08
NEW CENTURY PRESS INC/LYON CO. REPORTER	20190605	ADVERTISING	613.30	
		Vendor Total:		613.30
NORTHWEST AEA	35636	LAMINATING	4.95	
NORTHWEST AEA	es-2018-19-278	ADVISORY MEETING	63.85	
		Vendor Total:		68.80
POPKES CAR CARE	5/19 FUEL	GAS/DIESEL	3,666.69	
		Vendor Total:		3,666.69
PREMIER COMMUNICATIONS	11622013	INTERNET/PHONE	866.45	
		Vendor Total:		866.45
RAPID AUTO REPAIR	1139296-1139457	REPAIRS	169.13	
		Vendor Total:		169.13
ROCK RAPIDS CASHWAY LUMBER, INC	20190605	SHED, REPAIRS, SUPPLIES	450.79	
		Vendor Total:		450.79

GENERAL FUND BOARD REPORT
6/10/19 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ROCK RAPIDS HARDWARE	5/19 STMT	SUPPLIES, REPAIRS	425.94	
		Vendor Total:		425.94
STURDEVANT'S AUTO SUPPLY	5/31/19 STMT	REPAIRS, SUPPLIES	45.58	
		Vendor Total:		45.58
SUNSHINE FOODS	20190605	SUPPLIES	44.76	
SUNSHINE FOODS	20190605-0001	SUPPLIES	83.06	
SUNSHINE FOODS	5/19 STMTS	SUPPLIES	3,814.17	
		Vendor Total:		3,941.99
T & R TROPHIES PLUS - ADRIAN, MN	261, 265	SENIOR PLAQUES	293.35	
		Vendor Total:		293.35
TIMBERLINE BILLING SERVICE LLC	16769	MEDICAID ASSIST	896.06	
		Vendor Total:		896.06
		Fund Total:		22,461.56
Checking	1	Fund: 22 MANAGEMENT FUND		
EMC INSURANCE COMPANIES	20190605	FY19 DEDUCTIBLE_TRACTOR	1,000.00	
		Vendor Total:		1,000.00
		Fund Total:		1,000.00
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
CAMPBELL SUPPLY OF ROCK RAPIDS	20190605	FFA FARM SUPPLIES	3.99	
CAMPBELL SUPPLY OF ROCK RAPIDS	20190605-0001	FFA FARM SUPPLIES	43.18	
		Vendor Total:		47.17
ROCK RAPIDS HARDWARE	5/19 STMT	SUPPLIES, REPAIRS	75.72	
		Vendor Total:		75.72
STURDEVANT'S AUTO SUPPLY	5/31/19 STMT	REPAIRS, SUPPLIES	224.70	
		Vendor Total:		224.70
		Fund Total:		347.59
		Checking Account Total:		23,809.15
<u>Checking</u>	<u>4</u>			
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)		
ROCK RAPIDS CASHWAY LUMBER, INC	20190605	SHED, REPAIRS, SUPPLIES	5,207.46	
		Vendor Total:		5,207.46
		Fund Total:		5,207.46
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
KONE INC.	959260469	ELEVATOR MAINT & REPAIRS	167.03	
		Vendor Total:		167.03
		Fund Total:		167.03
		Checking Account Total:		5,374.49

May 2019 Payroll Totals

General Fund

Gross Salaries	\$466,977.98
District Benefits	\$75,356.57
District SS/Medicare	\$34,569.60
District IPERS	\$43,698.73
Employee Share Insurance	\$78,142.13
Total District Cost	<u>\$542,460.75</u>

Hot Lunch Fund

Gross Salaries	\$13,376.95
District Benefits	\$3,415.66
District SS/Medicare	\$967.15
District IPERS	\$1,237.53
Employee Share Insurance	\$3,989.73
Total District Cost	<u>\$15,007.56</u>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	916002	ADDTL EMPLOYEE INSURANCE	193.31	
		Vendor Total:		193.31
AFLAC	A117607200	ADDTL EMPLOYEE INSURANCE	24.20	
		Vendor Total:		24.20
AVESIS THIRD PARTY ADMINISTRATORS, INC	2334311	VISION INSURANCE	8.50	
		Vendor Total:		8.50
BERG, LORA	2019 LUNCH REFUND	SENIOR LUNCH REFUND 2019	32.00	
		Vendor Total:		32.00
BORMAN, JOLENE	2019 LUNCH REFUND	SENIOR LUNCH REFUND 2019	9.05	
		Vendor Total:		9.05
BORMAN, TERRI	2019 LUNCH REFUND	SENIOR LUNCH REFUND 2019	3.15	
		Vendor Total:		3.15
BOSLER, ANNE	2019 LUNCH REFUND	SENIOR LUNCH REFUND 2019	4.95	
		Vendor Total:		4.95
DE NOBLE, DAVID	2019 LUNCH REFUND	SENIOR LUNCH REFUND 2019	36.30	
		Vendor Total:		36.30
DEAN FOODS NORTH CENTRAL, INC	APRIL 2019	DAIRY PRODUCTS	2,615.49	
		Vendor Total:		2,615.49
ELLEN & JEFF JOHNSON	2019 LUNCH REFUND	SENIOR LUNCH REFUND 2019	39.10	
		Vendor Total:		39.10
FOLKENS, MELINDA	2019 LUNCH REFUND	SENIOR LUNCH REFUND 2019	44.90	
		Vendor Total:		44.90
FRIEDRICHSEN, JANET	2019 LUNCH REFUND	SENIOR LUNCH REFUND 2019	1.35	
		Vendor Total:		1.35
IOWA SCHOOLS EMPLOYEE BENEFITS	6/2019 DENTAL	DENTAL INSURANCE	87.72	
		Vendor Total:		87.72
KEEGAN, JENNIFER	2019 LUNCH REFUND	SENIOR LUNCH REFUND 2019	6.70	
		Vendor Total:		6.70
KNOXVILLE COMMUNITY SCHOOL	5/9/19	WIRE ALA CARTE FOOD RACK	50.00	
		Vendor Total:		50.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	6/19	LIFE/LTD PREMIUMS	34.09	
		Vendor Total:	34.09	
MARTIN BROS. DISTRIBUTING, INC	7742783	INV 7742783 3/6/19 FOOD	486.72	
MARTIN BROS. DISTRIBUTING, INC	7822129	HOT LUNCH TRASH BAGS	1,287.10	
MARTIN BROS. DISTRIBUTING, INC	7834000	inv 7834000 5/1/19 FOOD	3,542.02	
MARTIN BROS. DISTRIBUTING, INC	7845911	inv 785911 5/8/19 FOOD	2,170.48	
MARTIN BROS. DISTRIBUTING, INC	7857932	INV 7857932 FOOD	3,445.12	
MARTIN BROS. DISTRIBUTING, INC	7869330	INV 7869330 5/22/19 FOOD	2,466.09	
		Vendor Total:	13,397.53	
OBERLOH, KATHY	2019 LUNCH REFUND	SENIOR LUNCH REFUND 2019	29.50	
		Vendor Total:	29.50	
RAPIDS WHOLESALE	0994321	DISPENSING BOTTLES	122.20	
RAPIDS WHOLESALE	0994321 (2)	HOT LUNCH SUPPLIES	16.74	
		Vendor Total:	138.94	
SIMON, CAITLIN	2019 LUNCH REFUND	SENIOR LUNCH REFUND 2019	1.40	
		Vendor Total:	1.40	
SUNSHINE FOODS	APRIL 2019	APRIL 2019 FOOD	1,358.07	
		Vendor Total:	1,358.07	
US BANK	20190524-0001	SUPPLIES, TEXTS, TECH, TRAVEL	100.00	
		Vendor Total:	100.00	
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	191330008801-8586	HEALTH INSURANCE PREMIUMS	2,025.68	
		Vendor Total:	2,025.68	
		Fund Total:	20,241.93	
		Checking Account Total:	20,241.93	
<u>Checking</u>	3			
Checking	3	Fund: 21 STUDENT ACTIVITY FUND		
ALL AMERICAN GYMNASTICS	5/23/19	2ND GRADE FIELD TRIP 5/23/2019	310.00	
		Vendor Total:	310.00	
BIG GAME FOOTBALL FACTORY	59511	FOOTBALLS	1,714.80	
		Vendor Total:	1,714.80	
BOB'S PIANO SERVICE INC	61889	PIANO TUNING & REPAIR	210.00	
		Vendor Total:	210.00	
BOMGAARDS, GENE	5/31/19	HS BASEBALL UMPIRE	110.00	
		Vendor Total:	110.00	
BOYDEN HULL COMM SCHOOL DIST	5/13/19	REGIONAL GOLF MEET 5/13/19	60.00	
		Vendor Total:	60.00	
BRUNSTING, TIM	5/31/19	HS BASEBALL UMPIRE	110.00	
		Vendor Total:	110.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CENTRAL LYON HOT LUNCH FUND	5/10/19	RE: CONCESSION SUPPLIES	68.90	
CENTRAL LYON HOT LUNCH FUND	DONATION	WAC LUNCH ACCOUNT DONATION	200.00	
	TRANSFER			
		Vendor Total:		268.90
CL ACTIVITY FUND	2019 AFTER GRAD	AFTER GRAD - T-SHIRTS	48.00	
CL ACTIVITY FUND	5/8/19	RE: CONCESSIONS FOR SUPPLIES	133.74	
CL ACTIVITY FUND	EL/MS POP MACH	RE: CONCESSIONS FOR SUPPLIES	114.56	
CL ACTIVITY FUND	vending 5/18/19	RE: CONCESSIONS FOR SUPPLIES	70.85	
		Vendor Total:		367.15
DETAILS LLC	271	RETIREMENT GIFTS	98.98	
		Vendor Total:		98.98
DEUTSCH, EMILY	5/21/19	MEMORIAL DAY MARCHING	40.15	
		Vendor Total:		40.15
DEUTSCH, MATTHEW	5/30/19	MS SOFTBALL UMPIRE 5/30/19	70.00	
		Vendor Total:		70.00
DORDT COLLEGE	2019 BBB CAMP	BOYS BB TEAM CAMP 6/1/19	250.00	
		Vendor Total:		250.00
ELEMENT WEST DES MOINES	3301	2019 STATE WRESTLING LODGING	3,962.56	
ELEMENT WEST DES MOINES	3302	STATE VOCAL JAZZ CHAMPION S\$114 PER ROO	766.08	
		Vendor Total:		4,728.64
ENGLEMAN, JASON	5/30/19	MS BASEBALL UMPIRE	70.00	
		Vendor Total:		70.00
GERLEMAN, BEN	5/31/19	9TH GRADE BASEBALL UMPIRE	50.00	
		Vendor Total:		50.00
GREAT PLAINS ZOO	5/16/19	KDG FIELD TRIP 5/16/2019	287.50	
		Vendor Total:		287.50
H AND S HOMEBUILDING CENTER	3/31/19	PROM SUPPLIES	144.00	
		Vendor Total:		144.00
HARMAN, JESSICA	5/9/19	SUPPLIES FOR APPRECIATION BREAKFAST	67.60	
		Vendor Total:		67.60
HEIMENSEN, CORY	2019 AFTER GRAD	RE: AFTER GRAD FOOD-PIZZA	171.03	
		Vendor Total:		171.03
HENRY DORLEY ZOO	5/29/19	8TH GRADE FIELD TRIP 5/29/2019	390.00	
		Vendor Total:		390.00
HERMITAGE ART CO., INC, THE	1283904	2019 GRADUATION PROGRAM	73.58	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		COVERS		
		Vendor Total:		73.58
IA CHEERLEADING COACHES ASSOC.	2019-2020 MEMBERSHIP	IGCA MEMBERSHIP 2019-2020	45.00	
		Vendor Total:		45.00
IOWA FFA ASSOCIATION	23428	MEMBERSHIP REGISTRATION/TICKETS	708.00	
		Vendor Total:		708.00
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	2019-2020 HS	HS 2019-2020 MEMBERSHIP	50.00	
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	2019-2020 DUES	2019-2020 MS ANNUAL DUES	50.00	
		Vendor Total:		100.00
JAGER, JEFF	RE: TICKETS	FCA EVENT TICKETS	113.95	
		Vendor Total:		113.95
JENSEN, JESSICA	RE: 2019 AFTER GRAD	AFTER GRAD PRIZES REIMBURSEMENT	194.80	
		Vendor Total:		194.80
KRUSE, DANIEL	5/30/19	MS BASEBALL UMPIRE	70.00	
		Vendor Total:		70.00
LEWIS, ASHLEY	RE-ISSUE SPANISH TRI	SPANISH TRIP FUNDRAISING	120.00	
		Vendor Total:		120.00
LYON COUNTY CATTLEMAN'S ASSOCIATION	2019-2020 DUES	MEMBERSHIP DUES	200.00	
		Vendor Total:		200.00
MOC-FLOYD VALLEY COMM SCHOOL	2018-2019 SEASON	HS & MS TRACK MEET ADMINISTRATOR- JOEL	160.00	
		Vendor Total:		160.00
MORLEY ATHLETIC	DM-885	MULTI USE VOLLEYBALL TARGET	391.36	
		Vendor Total:		391.36
MTI ENTERPRISES, INC	9578482	COPYRIGHT LICENSE FOR PLAY	1,657.50	
		Vendor Total:		1,657.50
PARTY TIME	7813	FUNDRAISER for CHOIR TRIP	1,280.00	
		Vendor Total:		1,280.00
PEDERSEN, JEN	2019 prom gift	RE: AFTER PROM GIFT CARDS	40.00	
PEDERSEN, JEN	re: after grad 2019	AFTER GRAD GIFT REIMBURSEMENT	1,520.31	
		Vendor Total:		1,560.31
PFEIFER, JAMES	5/24/19	BASEBALL OFFICIAL 5/24/19	110.00	
PFEIFER, JAMES	V*5/24/19	BASEBALL OFFICIAL 5/24/19	(110.00)	
		Vendor Total:		0.00
PIZZA RANCH	2019 TRACK	CL TRACK MEET SUPPLIES	230.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
	MEET			
PIZZA RANCH	5/9/19	STAFF APPRECIATION 5/9/19	266.80	
		Vendor Total:		496.80
RED ROOF INN - AMES	4/15/19	LODGING FOR FFA CONVENTION	2,150.16	
		Vendor Total:		2,150.16
ROCK RAPIDS HARDWARE	405261	FFA SUPPLIES	107.95	
		Vendor Total:		107.95
ROCK VALLEY COMMUNITY SCHOOL	5/10/19	JR HIGH TRACK ENTRY FEE	70.00	
		5/10/19		
ROCK VALLEY COMMUNITY SCHOOL	V*5/10/19	JR HIGH TRACK ENTRY FEE	(70.00)	
		5/10/19		
		Vendor Total:		0.00
ROLLING HILLS COUNTRY CLUB	5/10/19	GOLF ENTRY FEE 5/10/19	60.00	
		Vendor Total:		60.00
SCHLUMBOHM, SUTTON	5/30/19	MS SOFTBALL UMPIRE 5/30/19	70.00	
SCHLUMBOHM, SUTTON	V*5/30/19	MS SOFTBALL UMPIRE 5/30/19	(70.00)	
		Vendor Total:		0.00
SHARI'S KITCHEN & CATERING	691797	AFTER GRAD FOOD-MEAT & CHEESE TRAY	60.00	
		Vendor Total:		60.00
SHEEKS, TAYLOR	5/24/19	BASEBALL OFFICIAL 5/24/19	110.00	
SHEEKS, TAYLOR	V*5/24/19	BASEBALL OFFICIAL 5/24/19	(110.00)	
		Vendor Total:		0.00
SIBLEY-OCHEYEDAN SCHOOL DIST	golf 4/29/19	GOLF ENTRY FEE 4/29/19	40.00	
		Vendor Total:		40.00
SNYDERS, DENISE	2019 retirement even	RE; RETIREMENT GIFTS FOR ACKERMAN & GROV	50.00	
		Vendor Total:		50.00
SOUTH DAKOTA STATE UNI.	2019 CAMP	FOOTBALL CAMP FEES - JUNE 17-19, 2019	6,970.00	
		Vendor Total:		6,970.00
SUNSHINE FOODS	FFA APRIL 2019	STATE LEADERSHIP CONFERENCE SUPPLIES	36.17	
SUNSHINE FOODS	scrip 5/15/19	SCRIP CARDS	142.50	
		Vendor Total:		178.67
TODD'S	5/15/19 scrip	SCRIP CARDS	570.00	
		Vendor Total:		570.00
UNIVERSAL ATHLETIC	130-0012570- 01	BATTING HELMETS	291.15	
UNIVERSAL ATHLETIC	130-0012597- 02	MS SOFTBALL JERSEYS	350.00	
UNIVERSAL ATHLETIC	130- 0012631.01	MS TRACK TANKS	147.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
UNIVERSAL ATHLETIC	130-0012636-01	REPLACEMENT TRACK SHORTS	771.00	
UNIVERSAL ATHLETIC	130-0012637-01	BASEBALL CAPS AND WEARABLES	1,101.50	
UNIVERSAL ATHLETIC	130-0012765-01	FB CAMP SHIRTS	865.00	
UNIVERSAL ATHLETIC	130-0012853-01	UA BASEBALL BELTS	154.00	
		Vendor Total:	3,679.65	
US BANK	2019 state track	STATE TRACK MEALS	966.00	
US BANK	after grad 2019	AFTER GRAD QUARTERS FOR GAME	90.00	
		Vendor Total:	1,056.00	
US BANK	20190524-0001	SUPPLIES, TEXTS, TECH, TRAVEL	818.65	
		Vendor Total:	818.65	
WASHINGTON PAVILION	5/13/19	1ST GRADE FIELD TRIP 5/13/2019	159.00	
WASHINGTON PAVILION	5/23/19	2ND GRADE FIELD TRIP 5/23/2019	124.00	
		Vendor Total:	283.00	
WEST LYON COMMUNITY SCHOOL DIS	5/6/19	HS TRACK ENTRY FEE 5/6/19	150.00	
WEST LYON COMMUNITY SCHOOL DIS	5/7/19	MIDDLE SCHOOL TRACK ENTRY FEE 5/7/19	75.00	
		Vendor Total:	225.00	
WEST MUSIC CO	si1745349	MUSICAL INSTRUMENTS	2,399.25	
		Vendor Total:	2,399.25	
WILKUS, JOHN	2019 SENIOR TRIP	FFA SENIOR TRIP LODGING RENTAL	1,625.00	
		Vendor Total:	1,625.00	
WRIGHT, CHRIS	5/31/19	9TH GRADE BASEBALL UMPIRE	50.00	
WRIGHT, CHRIS	5/7/19	RE: FOR GOLF SUPPLIES	51.00	
		Vendor Total:	101.00	
		Fund Total:	37,064.38	
		Checking Account Total:	37,064.38	

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 10, 2019
Re: Appointment of District Legal Counsel

District Legal Counsel may be appointed for a one-year term from the date of appointment. Randy Waagmeester is currently serving in that capacity.

It is recommended that you appoint Randy Waagmeester as District Legal Counsel for a one-year term.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 10, 2019
Re: Appointment of Board Secretary and Treasurer

The Secretary and Treasurer are appointed for one-year terms from the date of appointment. They may be the same person. Jackie Wells is currently serving in both capacities.

It is recommended that you appoint Jackie Wells as Board Secretary and Treasurer for a one-year term.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 10, 2019
Re: Investigators/Coordinators

In the event of allegations of abuse of students by school district employees (policy 402.3), investigations will be processed by trained investigators. It is recommended that you approve the following persons to serve as investigators.

Level I Investigator:

- ◆ High School – Jessica Harman, HS Guidance Counselor
- ◆ Elementary/Middle School – Kari Van Oort, EL/MS Guidance Counselor

Level I Alternate Investigators:

- ◆ High School – Kristi Wright
- ◆ Elementary/Middle School – Dan Kruse

Level II Investigator:

- ◆ Lyon County Sheriff Department

It is the policy of the Central Lyon Community Schools not to discriminate on the basis of sex in its educational activities, programs or employment policies as required by Title IX of the 1972 Education Amendments and PL 504, Vocational Rehabilitation Act of 1973 (Policy 502.41). It is recommended that you approve the following persons to serve as investigators for Title IX and PL 504 grievances:

- ◆ High School – Jessica Harman
- ◆ Elementary/Middle School – Kari Van Oort

A district level suicide prevention coordinator shall be designated by the Superintendent. The district suicide prevention coordinator will be responsible for planning and coordinating implementation of the policy for the school district. All staff members shall report students they believe to be at elevated risk for suicide to the school suicide prevention coordinator:

- ◆ High School Guidance Counselor– Jessica Harman
- ◆ Elementary/Middle School Guidance Counselor – Kari Van Oort

Memorandum

To: Board of Education
From: David Ackerman, Superintendent
Date: June 10, 2019
Re: Coordinators

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

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

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

- Superintendent of Schools – Brent Jorth (beginning July 1, 2019)

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

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

- Superintendent of Schools – Brent Jorth (beginning July 1, 2019)

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

It is recommended that you approve the following person to serve as the Section 504 Coordinator:

- Superintendent of Schools – Brent Jorth (beginning July 1, 2019)

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 10, 2019
Re: Breakfast/Hot Lunch Prices

The following meal prices are proposed for the school lunch program:

Lunch TK-4	\$2.15
Lunch 5-8.....	\$2.25
Lunch 9-12.....	\$2.35
Individual Milk.....	\$.35
Adult Meal.....	\$3.75 (changed from \$3.65 required price by USDA guidelines) 19-20
Breakfast K-12.....	\$1.45
Extra Juice	\$.35
Adult Breakfast.....	\$1.60
Hot Lunch Week Meals.....	\$3.75

The Food Service Director, Darsha Tuenge, will be offering ala-carte items which can be purchased as an addition to their school lunch meal. The ala-carte items will be offered as a Point of Sale purchase, (funds coming from their hot lunch account) or as a cash purchase, and will feature several additional food options as well as a 2nd entrée option for considerably less cost, instead of a full 2nd meal. The ala-carte addition will be offered in grades 5 to 12 only.

The meal prices are set to meet food costs, nutrition standards and portion sizes required by USDA regulations. The District must set meal prices to be compliant with the Equity in School Lunch Pricing Provision. However, “new” this year, if a SFA has a positive balance as of January 31, 2019, we are not required to increase the daily meal prices. Central Lyon meets this criteria, so we will not have to increase the student meal prices. Extra milk and juice prices will also stay the same.

The adult lunch price for FY20 must be at least \$3.7125 (\$3.31 free/paid meal reimbursement plus .06 Menu Certification reimbursement plus .3425 USDA Food per-meal rate). The price of the adult meal may be rounded up to \$3.75 but may not be rounded down to an amount less than \$3.7125.

It is recommended that the board approve the above meal prices.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: June 10, 2019
Re: Fees

It is recommended that the following fees be established for the 2019-2020 school year:

Textbook Fees

Grades PS-8 \$35.00

Grades 9-12 \$45.00

Drivers Education \$250.00 (increase of \$20)

Substitute Teacher \$120.00 per day (increase of \$10)

Activity Tickets

Student \$50.00

Adult Athletic..... \$85.00

Senior Citizen (65 yr. and older)..... \$50.00

Family Athletic (2 parents & students grades TK-6) . \$170.00

Student supplies may be resold as needed, such as eye protection devices and other school supplies.

LETTER OF AGREEMENT FOR TRANSPORTATION
BETWEEN
CENTRAL LYON SCHOOL DISTRICT
AND
MID-SIOUX OPPORTUNITY, INC. HEAD START
2019-2020

WHEREAS, the Central Lyon School District (CLSD) has an interest in provision of transportation services to students in the Mid-Sioux Opportunity, Inc. Head Start (MSO-HS).

WHEREAS, MSO-HS has been officially designated as the Head Start Program for Lyon County, IA, and is responsible for arranging transportation for Head Start Programs.

NOW, THEREFORE, THE PARTIES DO HEREBY MUTUALLY AGREE AS FOLLOWS:

A. Agreement and Timeframe

1. The CLSD does hereby agree to provide transportation to children of Rock Rapids Head Start who are within the Lyon County limits.
2. The agreement period shall begin on September 3, 2019 and continue through May 31, 2020. Any extension or renewal of this agreement shall be in writing & mutually agreed upon by both parties.

B. Description of Service

1. All transportation services shall be provided on school bus vehicles. No vans or suburbans.
2. Services shall be provided Monday thru Thursday on a regular basis when school is in session. Fridays will be used as make-up days when needed.
3. Service hours under this contract shall be mornings and afternoons on a regular basis.
4. Services shall be daily fixed routes within the Lyon County.
5. Access to the service shall be obtained through MSO-HS.
6. MSO-HS will provide the following insurance coverage's:
 - a. General Liability and Auto Liability:
General Liability and Auto Liability coverage's that apply to all premises and operations of MSO-HS shall be kept in place during the duration of this agreement. This insurance will provide protection for liability arising out of any accident or occurrence resulting in personal injury, bodily injury or property damage. The coverage shall include the interests of all directors and officers, employees and volunteers. Total limits shall be \$3,000,000 for any occurrence which can be satisfied with a combination of both primary and excess policies.
 - b. Workers Compensation:
MSO-HS shall secure standard Workers Compensation coverage in compliance with Chapter 85 of the Code of Iowa to cover injuries that may occur to any of its employees.
7. Continuity of services shall be provided for through access to backup buses (Mid-Sioux Opportunity, Head Start will provide add on passenger child restraints).

C. Responsibilities of CLSD

1. CLSD shall serve as an independent contractor.
2. CLSD shall maintain in safe presentable condition such vehicles as are required to provide services described above, including backup buses.
3. CLSD shall employ and train, clean and courteous personnel as necessary to provide the services described above. All drivers shall have licenses, as required by law, when transporting children/adults.
4. CLSD shall secure standard Workers Compensation insurance coverage in compliance with Chapter 85 of the Code of Iowa to cover injuries that may occur to any of its employees.
5. CLSD shall do an annual evaluation of drivers for Head Start Clients. This evaluation will include an on board observation. Concerns will be shared with MSO Transportation Specialist.
6. CLSD will have safety inspection of HS bus done bi-annually as required by law and will send a copy of the safety inspection to the Remsen Office to keep on file.
7. CLSD will conduct background checks of HS bus driver and sub driver that includes: driving record, criminal and child abuse and neglect; and send the findings to the Remsen Office to keep on file.
8. CLSD will comply with regulations of the U.S. Department of Transportation in regards to Drug and Alcohol testing.
9. CLSD shall operate all services described above including scheduling and dispatching support.
10. CLSD shall accept all risk and indemnity and hold MSO-HS harmless from all losses, damage, claims, demands, liabilities, suits, or proceedings, including court costs, attorney's and witness fees relating to the loss of damage of property or to injury of death of any person arising out of the acts of omissions of CLSD employees or agents.
11. CLSD shall provide information about the availability of the above-described services to the target population of this contract.
12. CLSD shall comply with all applicable state and federal laws, including but not limited to Equal Employment Opportunity laws, nondiscrimination laws, motor vehicle equipment laws, confidentiality laws and freedom of information laws.

D. Responsibilities of MSO-HS

1. MSO-HS shall provide a state-approved, 22 passenger yellow school bus in excellent operating conditions. MSO-HS shall retain ownership of the vehicle and be responsible for any and all licensing and inspection fees.
2. MSO-HS shall provide funding as identified by this contract.
3. MSO-HS shall promptly pay all justified billings under this contract.
4. MSO-HS shall comply with all state and federal laws regarding nondiscrimination in relation to the services covered by this contract.

5. MSO-HS shall inform CLSD of any changes affecting the transportation needs of the target population.
6. MSO-HS shall inform CLSD as requested in the design and scheduling of transportation services to meet the needs of the target population.
7. MSO-HS shall assist CLSD in providing information to the target population regarding the availability of services under this contract.
8. MSO-HS shall provide all required training to the bus drivers and monitors, specific to Head Start Performance Standards, mainly being mandatory reporter training on child abuse, basic first aid, and Head Start philosophy.
9. MSO-HS shall accept all risk and indemnity and hold CLSD harmless from all losses, damage, claims, demands, liabilities, suits, or proceedings, including court costs, attorney's and witness fees relating to the loss or damage of property or to injury or death of any person arising out of the acts or omissions of MSO-HS employees or agents.
10. Mid-Sioux will be responsible for bus drivers and sub drivers complete a TB screen or TB test.

E. Compensation

1. The amount of funding allocated under this contract is based on actual cost of driver wages/benefits, fuel costs and bus repair and maintenance regarding to the safety inspections according to the State of Iowa requirements.

F. Reporting

1. Items to be reported with each monthly billing based on the miles driven record shall be the total number of days of service provided.

G. Entire Agreement

1. This contract contains the entire agreement between CLSD and MSO-HS. There are no other agreements of understandings, written or verbal, which shall take precedence over the items contained herein unless made part of this contract by amendment procedure.

H. Amendments

1. Any changes to this contract must be in writing and mutually agreed upon by both CLSD and MSO-HS.

I. Termination

1. Cancellation of this contract may be effected by either party through written notice to the other party at least 30 days prior to the date of cancellation.

J. Saving Clause

1. Should any provision of this contract be deemed unenforceable by a court of law, all other provisions shall remain in effect.

K. Assign ability and Subcontracting

1. This contract is not assignable to any other party without the express written approval of CLSD and MSO-HS.
2. No part of the transportation services described in the contract may be subcontracted by CLSD without the express approval of MSO-HS.
3. Not withstanding the provisions in K.1. above it is hereby agreed that CLSD may under emergency circumstances temporarily subcontract any portion of the service if

it is deemed necessary by CLSD to avoid serious service interruption. MSO-HS shall be notified, in advance if possible, each time this provision is involved.

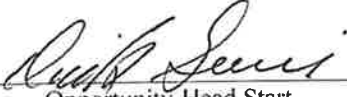
L. Nondiscrimination

1. CLSD will comply with regulations of the U.S. Department of Transportation relative to nondiscrimination in the federally assisted programs of the U.S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the Regulations), which are herein incorporated by reference and made part of this contract.

ADOPTED BY THE PARTIES AS WITNESSED AND DATED BELOW

Central Lyon School District

Date



Mid-Sioux Opportunity-Head Start



Date

Memorandum

To: Central Lyon Board of Education
From: Dave Ackerman
Date: June 10, 2019
Re: Operational Sharing

The Personnel Committee reviewed the operational sharing proposal with Rock Valley and West Lyon for a shared Human Resources Director. Each district will receive an additional (supplementary weighting) FTEs for sharing. The following is Iowa code:

The new calculation of the supplementary weighting FTE is now a fixed number for each position shared: Superintendent Management is eight FTEs; Business Management, Human Resources Management, Transportation Management, and Operations and Maintenance Management are each five FTEs; and Curriculum Director and School Counselor are each three FTEs. The minimum for districts was removed, and the maximum was set at 21 FTEs. The AEA minimum is now \$30,000 and the maximum remains at \$200,000.

It is recommended to approve operational sharing with Rock Valley and West Lyon for a Human Resources Director.

Sharing Meeting: Rock Valley, Central Lyon & West Lyon

Shared Human Resources Position

Date: May 21, 2019

General HR IDEAS

- Board policy
- Handbooks
- Foundation marketing/communication/etc.
- Registration
- State reporting (SRI, BEDS, BEDS Staff)
- Development of support staff
- Online documents
- Website monitor

Forms/Etc.

- Leave requests
- Purchase orders
- Insurance forms

Job Vacancies

- Teach Iowa
- Application materials
- Set up interviews
- Job descriptions

Certifications

- Licensure/Certification

Training

- Blood borne pathogens
- Mandatory reporter
- Para training
- Bus driver training (NCC)
- Asbestos
- Lunch training hours
- Concussion protocol – return to learn
- Concussion protocol – return to play
- Other operational sharing possibilities

Each district receives 5 FTE for sharing. The 2019-2020 Regular Program cost will be \$6,911 (\$6736 * 2.06%). Each district will receive \$34,555. Our goal is to keep \$25,000 each.

Job criteria

- Part time – 3 days/week (approximately 1 day per district)
- Pay, benefits and mileage not to exceed \$30,000
- Make contact or be in district once per week
- Rock Valley hosts contract – already has a shared contract created by school attorney. Hosted the contract when had a shared position with Central Lyon.
- Conference attendance or professional training to be shared equally among the districts
- Reports to district superintendents

To: Central Lyon Community School Board
From: Dave Ackerman, Superintendent
Date: June 10, 2019
Re: Potential House Building Project - Industrial Tech.

Considerations for building a house on blocks on the Central Lyon Campus for 2019-2020

1. No purchase or insuring of off premises lot or land.
2. No contracts or 28E agreements need to be put into place with other entities.
3. No excavation, basement, or concrete flatwork to be bid or installed in advance.
4. No utility hookups necessary other than rough in for the future.
5. No purchase of water heaters, furnace, AC, tiling or sump.
6. Building on blocks at the tennis courts allows a level, solid surface, and easy moving access.
7. Locating at the tennis courts allows short walking distance to the high school shop, water and restroom availability, and secure tool storage.
8. Security of the site, snow removal, mowing, and landscaping are not necessary.
9. The house may be sold as we currently do with the tiny house, with a bill of sale. As with the tiny house, once it leaves the property it is no longer our liability. **Interest has been shown by a local family as well as an individual from the future tiny house list to purchase the house.**
10. The house will be for sale once the exterior shell is in place.

Other considerations:

1. We have consulted with a nearby lumber yard that builds homes to be moved.
2. We will be meeting with the house moving company for special specifications on the base of the house for moving purposes.
3. Insurance on the project is in order.
4. We still intend this to be a 2-year project, but it is much more controlled being on our property.
5. Upon the sale of this year's project, we still have over \$33,000 in our general fund from Casino Foundation and Central Lyon Foundation from the first tiny house which is specified for use in perpetuating this project.
6. **Rock Rapids Development Corp RRDC has pledged to support the program with \$30,000 reimbursable at the time of sale.**
7. If given approval to move forward, a floor plan will be finalized, materials list and cost estimates will be provided to the board in the June meeting.
8. We have NCC as a reference on both the construction and the sale of the house. (Attached is the documents used by NCC at the time of sale). **NCC is interested in working with us to provide college credit for students taking the classes. NCC is also providing us with free house plans of the last 20 houses they have built.**

It is recommended to approve building a house in Industrial Tech beginning in the 2019-2020 school year.

Memorandum

To: Central Lyon Community School Board
From: Steve Breske and Jeremy Sprock
Date: June 10, 2018
Re: Fuel Bids 2019-2020

Vendor	Gasoline (discount from pump price)	Diesel Fuel (discount from pump price)
Popkes Car Care, Inc.	.139	.139
Cooperative Energy Co	.105	.105

It is recommended that you accept the following bid:

❖ Diesel and Gasoline – Popkes Car Care, Inc



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

1010 S. Greene Street
Rock Rapids, IA 51246

The Central Lyon Community School District will be accepting bids for gasoline and/or diesel fuel for the period of July 1, 2019 - June 30, 2020. Please submit all bids to:

Marla Freese, Administrative Secretary
Central Lyon Community School
1010 S Greene Street
Rock Rapids, IA 51246

All bids must be received June 3, 2019 by 4:00 p.m.

BID - GASOLINE

Central Lyon Community School has 2 buses and 8 vehicles that use gasoline.
July 1, 2019 - June 30, 2020

Discount From Pump Price .139
Signature [Signature]
Firm Popkes Car Care, Inc.
Contact Person Jill Lorenzen
Phone Number 712-472-3969

BID - DIESEL FUEL

Central Lyon Community School has 7 buses that use diesel fuel.
July 1, 2019 - June 30, 2020

Discount From Pump Price .139
Signature [Signature]
Firm Popkes Car Care, Inc.
Contact Person Jill Lorenzen
Phone Number 712-472-3969

*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.*



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.....

BID - GASOLINE

Central Lyon Community School has 2 buses and 8 vehicles that use gasoline.
July 1, 2019 - June 30, 2020

Discount From Pump Price .105
Signature BSD
Firm Cooperative Energy Company
Contact Person Randy Bos
Phone Number 712-472-3731

.....

BID - DIESEL FUEL

Central Lyon Community School has 7 buses that use diesel fuel.
July 1, 2019 - June 30, 2020

Discount From Pump Price .105
Signature BSD
Firm Cooperative Energy Company
Contact Person Randy Bos
Phone Number 712-472-3731

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Memorandum

To: Central Lyon Community School Board
From: Steve Breske and Jeremy Sprock
Date: June 10, 2019
Re: Disposal Bids 2019-2020

Vendor	School	Wellness	Recycling Dumpster Rent	Extra Pickup
Denny's Sanitation	\$325.00	\$40.00	\$12.00	\$12/per yd
Town & Country Disposal	\$350.00	\$60.00	\$20.00	\$13/per yd

It is recommended that you accept the following bid:

❖ Disposal – Denny's Sanitation

.....

Town & Country Disposal Waste Connections, Inc.

809 N 2nd Ave E
Rock Rapids, IA 51246

May 16, 2019

Steve Breske

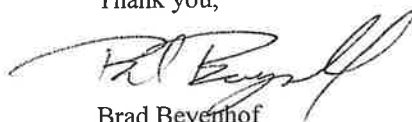
Buildings/Grounds Supervisor
Central Lyon Community School
1105 S. Story
Rock Rapids, IA 51246

Dear Steve:

Please consider the following bid for garbage hauling during the 2019-2020 school year:

Elementary/Middle/High School- \$350.00 per month
Wellness Center - \$60.00 per month
Extra pick-ups- \$13.00 per yard
Recycle Dumper rental- \$20.00 per month

Thank you,



Brad Beyenhof
District Manager
Town & Country Disposal
Waste Connections, Inc.

.....

DENNY'S SANITATION CO.
213 N. UNION ST.
ROCK RAPIDS, IA 51246

May 30, 2019

Central Lyon Community School
1105 S Story St.
P.O. Box 471
Rock Rapids, IA 51246

Dear Mr. Breske:

Thank you for asking Denny's Sanitation to submit a bid for the 2019-2020 school year.

School pickup-	\$325.00
Wellness Center pickup-	\$40.00
Recycling dumpster rent-	\$12.00
Extra pickups maximum-	\$12/yard

Sincerely,

David Altman
Denny's Sanitation.
712.472.2293
dennysanitation@gmail.com

Memorandum

To: Central Lyon Board of Education
From: Darsha Tuenge, Food Service Supervisor
Date: June 10, 2019
Re: 2019-2020 Milk Bids

Milk bids requests were sent to two vendors, Dean Foods and Hiland Dairy Foods.

It is recommend that the Dean Foods bid be accepted for the 2019-2020 school year.



Dean Foods 2019-20 Dairy Bid

May 19

Lincoln Office
220 SW 32nd Street
Lincoln, NE 68522

Sioux Falls Office
1200 W Russell Street
Sioux Falls, SD 57104

Bill To: 111458
Central Lyon Community School
Rock Rapids, IA

7251

Dean Foods would like the opportunity to bid on your schools dairy program for the upcoming 19-20 school year. Please see the below bid prices quoted for the month printed in the top right corner.



If you have any questions regarding the bid, please contact Dana Hunzeker at:
E-mail: dana_hunzeker@deanfoods.com - Phone: 402-474-8709 - Fax: 402-474-8739



Milk	Carton	Item #	Escalator
8oz LOL DairyPure 1%	Paper	56982	0.1832
8oz LOL DairyPure Skim	Paper	56984	0.1771
8oz TM 1% Chocolate (Squat - 48 per case)	Paper	47284	
8oz TM Fat Free Chocolate	Paper	45837	0.1857
8oz TM Fat Free Strawberry	Paper	46073	
Gallon LOL DairyPure Whole	Plastic	56826	
Gallon LOL DairyPure 2%	Plastic	56832	
Gallon LOL DairyPure 1%	Plastic	56840	3.2268
Half Gallon LOL DairyPure 2%	Plastic	56923	

Please fill in the below information, sign and return via mail, e-mail or fax along with any other competitive bids and a 19/20 school calendar.

TRU MOO - No High Fructose Corn Syrup, No Artificial Growth Hormones and No GMO Ingredients!

We (Please circle one) **We**
Accept **Decline**

First Day of School:

Phone #:

Email:

Signature:

Juice			Escalator
Gallon Orchard Pure Orange Juice	Plastic	57741	3.7375
Half Gallon Orchard Pure Orange Juice	Plastic	57739	2.1300
12oz Orchard Pure 100% Orange Juice	Plastic	56683	0.9700
12oz LOL 100% Apple Juice	Plastic	29135	0.9700
6oz LOL Orange Juice	Paper	11189	0.2788
Culture			
5LB LOL Cottage Cheese 4%	Plastic Tub	11653	7.1082
5LB LOL Cottage Cheese 2%	Plastic Tub	11654	7.0887
5LB LOL Sour Cream Reg	Plastic Tub	11573	6.8749
5LB LOL Sour Cream Lite	Plastic Tub	54017	6.6173
24oz LOL Yogurt Fat Free (All Flavors)	Plastic Tub	12832	2.4077
6oz LOL Yogurt-Low Fat and Fat Free (All Flavors)	Plastic Cup	12827	0.6297
Other			
Gallon TM 1% Chocolate (FF is unavailable)	Plastic	47421	4.5017
HG DP Lactose Free ESL Skim (other fat levels avail.)	Paper	56745	3.9706
Dzn Large Eggs (15dzn per case - sold by full cases only)	Paper Carton	3707	1.6500
Half Gallon LOL IC Mix 5% Van and Choc	Plastic	37968	3.4013
14oz Dairy Pure /TruMoo Milk	Plastic	56781	0.9900
Flavors: White: VD, 2%, Choc VD, Choc 1%			
14oz TruMoo 1% Protein (Van-Choc)	Plastic	51059	1.3200

Ship To's:

110019 CENTRAL LYON ELEM COMM SCHOOL
110020 CENTRAL LYON COMMUNITY SCHO

*** Delivery days and times to be determined.***



2901 Cuming Street
Omaha, NE 68131
(402) 344-4321 phone
(402) 346-0277 fax
www.HilandDairy.com

May 31, 2019

Central Lyons CSD
Attn: Ms. Marla Freese
1010 S Greene St
Rock Rapids, IA 51246

Dear Ms. Freese,

Per your request, we are pleased to submit the following bid on dairy products for the 2019-2020 school year.

<u>Unit</u>	<u>Product</u>	<u>Price</u>
½ Pint	1% Chocolate	\$0.2640
½ Pint	1% White	\$0.2410
½ Pint	Fat Free Skim	\$0.2330
½ Pint	Fat Free Chocolate	\$0.2490
½ Pint	Fat Free Strawberry	\$0.2640
Gal	1% White	\$3.3900
5LB	LF Cottage Cheese	\$9.0000
½ gal	Frozen Yogurt Mix	N/A

This is an escalating/de-escalating bid on all items. Please see attached clause for monthly cost adjustment factors. This includes prices of straws as well as cooler provision and maintenance.

We look forward to hearing from you on the outcome of the bid. Please feel free to call if you have any questions.

Thank you for the opportunity to bid.

Sincerely,

Scott Barnard
District Sales Manager
Hiland Dairy Foods
2901 Cuming street
Omaha, Nebraska 68131
402-657-3468
sbarnard@hilanddairy.com



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

1010 S. Greene Street

Rock Rapids, IA 51246

Memorandum

To: Central Lyon Board of Education

From: Dan Kruse, Activities Director

Date: June 10th, 2019

Re: Extra-Curricular Positions

Grant Engel has applied for the Weight Room Supervisor position. Mr. Engleman and I have interviewed Grant and agree he is a quality applicant for this position.

It is my recommendation that the board approves the hiring of Grant Engel for the Weight Room Supervisor position.

A handwritten signature in black ink that reads "Dan Kruse". The signature is fluid and cursive, with the first name "Dan" being more prominent than the last name "Kruse".

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

Memorandum

To: Board of Education
From: Steve Breske/Jeremy Sprock
Date: June 10, 2019
Re: Bus Drivers

Kyler Huisman and Jason Chase will be completing the necessary requirements to be school bus drivers.

It is recommended to hire Kyler Huisman and Jason Chase as substitute and activity bus drivers.

To: Board of Education
From: Jason Engleman, Principal/AD
Date: June 10, 2019
Re: Volunteers

It is recommended that the following individuals be approved as volunteers for the Central Lyon Community School District:

- Dwayne Postma, volunteer football coach
- Paul Konechne, volunteer wrestling coach
- Connie Jansma, volunteer track coach
- Dwayne Postma, volunteer FFA assistant
- Kristin Rockhill, volunteer FFA assistant
- Dr. Ross Reynolds, volunteer medical personnel
- Dr. Cody Hoefert, volunteer medical personnel
- Dr. Nick Weber, volunteer medical personnel
- Dr. Chet DeJong, volunteer medical personnel
- Dr. David Springer, volunteer medical personnel
- Avera Appointed Athletic Trainer
- Heather Heimensen, volunteer dance team supervisor
- Shannon Monson, volunteer dance team supervisor