

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M., Monday, November 12, 2018
PUBLIC HEARINGS PRIOR TO THE REGULAR MEETING
Central Lyon Board Room

6:50 P.M. PRIOR TO THE REGULAR MEETING, THE Board will hold a Public Hearing on the question of whether to convene school for the 2019-2020 school year prior to the date established by law. Iowa Code 279.10(2)

6:55 P.M. PRIOR TO THE REGULAR MEETING, THE Board will hold a Public Hearing for Instructional Support Levy Renewal

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	
II.	Agenda Items:	1
	A. Agenda	2-3
	B. Minutes of Past Meetings	4-6
	C. Financial Report	7-22
	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. FFA Convention Recap, Josh Rockhill	
	B. TLC Math Lead Teacher, Steph Baker	
	C. Principals	
	1. Parent/Teacher Conferences	
	2. ACT Results	23-24
	3. Other Principal Reports	
	F. Board Members	
	G. Superintendent	
	1. Auditorium Lighting	
	2. Softball Field	
	3. Football Practice Field	
	4. 1968 Plumbing Project	
	H. Other.	
VI.	Old Business	
VII.	New Business	
	A. Consider Starting the 2019-2020 School Year Prior to the Week in Which Sept 1 Falls (Chapter 279.1 Iowa Code) and Approve the School Start Date Waiver Resolution	25
	B. Consider Approving the Modified Supplemental Growth Application for Increased Enrollment Out and LEP Instruction Beyond 5 Years	26- 27
	C. Consider Proposed Resolution for Participation in the Instructional Support Program for a Period Not Exceeding Five (5) Years	28-31
	D. Personnel	
	1. Hiring	
	a. Pam Attig, Substitute Bus Driver	32
	b. Sandy DeBoer, Paraprofessional	33
	c. Jessica Herman, Dale Jansma, Sheila Maxwell, After School Program Teachers	34
	d. Cheryl Mans, Linda Wessels, After School Program Paraprofessionals	34
	2. Resignation	
VIII.	Announcements/Dates to Remember	
	• IASB Annual Convention, Nov. 14-16, 2018	
	• Regular Board Meeting – December 10, 2018	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES

October 8, 2018

The Central Lyon Board of Directors met for a regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President David Jans, Vice-President Andy Koob, Directors Scott Postma and Keri Davis, Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL Principal Steve Harman, MS/HS Principal/Activities Director Jason Engleman, Stephanie Baker, Emily Deutsch, Denise McCarty, Ben Docker, Jessica Jensen, Kristi Wright, KaryAnn Knoblock, Kaytana Heimark and Bailey Keogh. Vice-President Koob was acting President for President Jans, who teleconferenced in for the meeting. Director Joel DeWit was absent.

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

Davis moved to approve the agenda with an additional bills listing and item 2C under Personnel and Jans seconded, carried 3-0.

Davis moved to approve additional agenda items including minutes of past meetings, the financial report through September 30, 2018 and the summary list of bills; Jans seconded, carried 3-0.

Director Postma arrived at 7:03 P.M.

In public participation on non-agenda items, Kristi Wright introduced the Foundations of Education students in attendance.

In reports, MS/HS Principal/Activities Director Jason Engleman reviewed sports medicine options from Avera. A request for services has also been made to Sanford Health. More information will be presented as received with a recommendation closer to spring, 2019.

EL Principal Steve Harman reported on in-service day training including seizure awareness and Adverse Childhood Experiences. Mr. Harman also reviewed various fundraising sources such as DonorsChoose.org.

Superintendent David Ackerman reviewed enrollment numbers from the October 1, 2018 count day. Numbers for open enrollment in and out are verified at the state level and final enrollment will be available after October 31, 2018. Mr. Ackerman reviewed a comparative registration report from the last 3 years. Mr. Ackerman reported on active shooter training, reunification plans and administrative meetings to discuss and problem solve regarding issues and concerns with the drills. Mr. Ackerman reported that the current year tiny house is under contract for sale in June and that Mr. Engel is working with city and community development representatives to move into permanent structure construction. If this isn't a possibility, a contract can be secured for another tiny house in 2019-2020. The softball field leveling and grading by NCC is underway but has been slightly delayed due to weather. The football practice field leveling and grading will begin as soon as the weather allows.

In Old Business, Postma moved to approve the plumbing retrofit and restroom remodel – Phase One with CMBA Architects and Davis seconded, carried 4-0.

In New Business, Davis moved to approve an early graduation request, pending completion of necessary coursework. Postma seconded, carried 4-0.

Postma moved to approve allowable growth and supplemental state aid request for a 2017-2018 negative special education balance in the amount of \$61,264.25 or the dollar amount finalized by the Department of Education. Davis seconded, carried 4-0.

Davis moved to approve the allowable growth and supplemental state aid request for 2017-2018 Limited English Proficient (LEP) costs in the amount of \$16,189.40 or the dollar amount finalized by the Department of Education. Postma seconded, carried 4-0.

Davis moved to approve the 2018-2019 allocations for Title I, Title IIA and Title IVA and Postma seconded, carried 4-0.

In personnel, Postma moved to approve the resignations of Dawn Snuttjer, Paraprofessional and Peggy Groves, Spanish Teacher (end of 2018-2019) and Davis seconded, carried 4-0.

Davis moved to approve the hiring of Donna Loomans, Paraprofessional; Judy Hoogeveen, long term Special Education substitute teacher; and Lola Donth, Paraprofessional. Postma seconded, carried 4-0.

The next regular board meeting will be at 7:00 P.M. on Monday, November 12, 2018 in the Central Lyon board room at 1010 S Greene Street, Rock Rapids, IA with a public hearing for the Instructional Support Levy renewal at 6:55 P.M.

Davis moved to adjourn at 7:45 P.M. and Postma seconded, carried 4-0.

GENERAL FUND SUMMARY
for the month ending

October, 2018

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	
August	\$ 7,196	\$ 132,855	\$ 102,016	\$ (30,839)	
September	\$ 861,037	\$ 992,879	\$ 1,000,273	\$ 7,393	
October	\$ 2,424,826	\$ 2,538,666	\$ 2,562,751	\$ 24,085	
November	\$ 3,001,080	\$ 3,169,231			
December	\$ 3,816,411	\$ 4,065,773			
January	\$ 4,322,400	\$ 4,655,513			
February	\$ 4,976,419	\$ 5,365,246			
March	\$ 5,548,354	\$ 6,075,368			
April	\$ 7,456,296	\$ 7,760,338			
May	\$ 8,148,313	\$ 8,411,840			
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			0.00
December	\$ 2,991,479	\$ 3,077,003			0.00
January	\$ 3,873,093	\$ 3,785,276			0.00
February	\$ 4,492,543	\$ 4,561,468			0.00
March	\$ 5,141,229	\$ 5,549,485			0.00
April	\$ 6,265,398	\$ 6,345,555			0.00
May	\$ 6,921,341	\$ 7,082,168			0.00
June	\$ 8,614,495	\$ 8,931,875			0.00
CASH					
July	\$ 580,347	\$ 980,136	\$ 1,388,912	\$ 408,776	
August	\$ 110,113	\$ 545,786	\$ 769,891	\$ 224,105	
September	\$ 331,143	\$ 746,744	\$ 932,363	\$ 185,619	
October	\$ 1,120,677	\$ 1,505,968	\$ 1,600,278	\$ 94,310	
November	\$ 1,062,346	\$ 1,493,994			
December	\$ 1,292,981	\$ 1,682,048			
January	\$ 847,240	\$ 1,632,651			
February	\$ 908,456	\$ 1,630,902			
March	\$ 834,180	\$ 1,281,350			
April	\$ 1,620,735	\$ 2,174,428			
May	\$ 1,616,808	\$ 2,102,802			
June	\$ 1,582,595	\$ 1,981,577			
DEPOSITS					
FRONTIER BANK	\$ 1,600,263.93				
US BANK					
PREMIER BANK					
ISJIT	13.57				
TOTAL DEPOSITS	1,600,277.50				
OPENING BALANCE					
932,363.27					
INCOME					
PROPERTY TAX	1,037,627.66				
UTILITY REPLACEMENT	6,633.55				
INSTRUCT SUPP SURTAX	13,415.39				
COMM & INDUSTRIAL	0.00				
TOTAL PROP/SURTAX	1,057,676.60				
STATE AID					
PRE-SCHOOL	337,022.00				
TEACHER COMP	16,757.00				
TEACHER PD	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	431,091.00				
LOCAL					
12,130.41					
STATE					
18,297.16					
FEDERAL					
43,283.09					
TOTAL REVENUE	1,562,478.26				
EXPENDITURES					
SALARIES	465,872.79				
BENEFITS	155,084.60				
PROF & TECH SERVICES	16,310.99				
PROPERTY SERVICES	14,524.66				
PURCHASED SERVICES W/ OE	2,095.51				
SUPPLIES	46,866.95				
PROPERTY/EQUIPMENT	51,697.37				
MISC	0.00				
OTHER USES	0.00				
TOTAL EXPENDITURES	752,452.87				
RECEIVABLES					
0.00					
PAYABLES					
142,111.16					
CASH BALANCE	1,600,277.50				

Central Lyon Community School
Special Revenue Funds Cumulative Fiscal YTD
October, 2018

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax	Debt Service
Taxes YTD	\$161,835.07	\$331,627.31	\$1,759,331.43	\$0.22
Misc. Income	\$115,284.97 \$1,726.27	\$44,642.06 \$90,636.32	\$17,644.39	\$0.00
Interest YTD	\$0.00	\$6,851.75 \$19,000.00 \$0.00	\$0.00	\$0.00
Early Retirement	\$78,000.00	\$96,384.15		\$41,298.75
District Insurance Policy	\$125,866.00	\$60,069.42	\$0.00	\$190,000.00
Workman's Comp	\$0.00	\$57,610.00		
Unemployment	\$0.00			\$0.00
Payables	\$0.00	\$0.00		
Receivables	\$0.00	\$0.00		
Cash Balance	\$74,980.31	\$278,693.87	\$25,296.66	\$0.22
Checking	\$34,076.96	\$66,719.58		
Frontier Bank	\$40,903.35	\$211,974.29		
USBank	\$0.00	\$0.00		
Premier Bank	\$0.00	\$0.00		
ISIT	\$0.00	\$0.00		
Deposit Balance	\$74,980.31	\$278,693.87	\$1,364,752.30	\$0.22

PPEL/SILO Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$2,090,958.74
YTD	Interest, Property Taxes			\$2,374,911.08
YTD	Revenue Bond P&I	\$283,952.34		\$2,143,612.33
YTD	construction service		\$231,298.75	\$1,859,918.24
YTD	equipment		\$283,694.09	\$1,564,026.65
YTD	building/land improvements		\$156,402.65	\$1,703,515.59
			\$60,069.42	\$1,643,446.17
Cash Balance				\$1,643,446.17
Deposit Balance		\$283,952.34	\$731,464.91	\$1,643,446.17

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

for the MONTH ending October, 2018 (non-cumulative)

	Activity Fund	Hot Lunch Fund	FFA Farm Fund	Split Funding
Opening Balance	\$281,813.45	\$187,488.36	\$1,018.86	\$228,884.29
Activities	\$68,599.55	\$0.00	\$50.00	\$0.00
Sales & Reimbursements	\$0.00	\$40,951.43	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$39,489.13
Misc	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenues	\$68,599.55	\$40,951.43	\$50.00	\$39,489.13
Salaries	\$0.00	\$13,819.04	\$0.00	\$0.00
Benefits	\$0.00	\$5,113.48	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$4,085.60
Misc	\$41,355.44	\$20,092.71	\$71.31	\$0.00
Payables	\$0.00	-\$1,629.55	\$0.00	\$0.00
Total Expenditures	\$41,355.44	\$37,395.68	\$71.31	\$4,085.60
Cash Balance	\$309,057.56	\$191,044.11	\$997.55	\$264,287.82
Checking	\$167,142.82	\$191,044.11	\$997.55	\$264,287.82
Frontier Bank	\$141,914.74	\$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	\$309,057.56	\$191,044.11	\$997.55	\$264,287.82

 Jackie Wells, SBO

GENERAL FUND BOARD REPORT
11/12/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
ADVANCED SYSTEMS, INC	651566	SUPPLIES	81.12	
		Vendor Total:		81.12
BOB'S PIANO SERVICE INC	60776	PIANO TUNING	315.00	
		Vendor Total:		315.00
CHILDREN'S CARE HOSPITAL & SCHOOL	20181025	SPeD PLACEMENT	6,123.00	
		Vendor Total:		6,123.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	6908	11/2018 CONSULT	1,000.00	
		Vendor Total:		1,000.00
DAKOTA POTTERS SUPPLY LLC	20181025	HS ART SUPPLIES-KILN ELEMENT	185.95	
		Vendor Total:		185.95
DEPARTMENT OF EDUCATION	109500001810 05	BUS INSPECTION	560.00	
		Vendor Total:		560.00
DOON PRESS	20181025	LEGAL NOTICE	276.56	
		Vendor Total:		276.56
FRONTIER BANK	20181025	PETTY CASH	50.85	
		Vendor Total:		50.85
HARMAN, JESSICA	20181025	COUNSELING/LIASON SUPPLIES	78.83	
HARMAN, JESSICA	20181026	CAREER GUIDANCE MATERIALS	23.49	
		Vendor Total:		102.32
HEALTH SERVICES OF LYON CO	11	FLU SHOTS	135.00	
HEALTH SERVICES OF LYON CO	801	09/2018 NURSE	3,227.25	
		Vendor Total:		3,362.25
IOWA ASSOCIATION OF SCHOOL BOARDS	IASBEVT00025 713	ENGLEMAN_WORSKHOP	75.00	
		Vendor Total:		75.00
IOWA DEPARTMENT OF HUMAN SERVICES	10119093	9/2018 MEDICAID	489.30	
		Vendor Total:		489.30
IOWA SCHOOLS EMPLOYEE BENEFITS	28610	DENTAL INSURANCE	2,898.16	
		Vendor Total:		2,898.16
JMC INC	00053660	18/19 EMAIL SERVICES	125.00	
		Vendor Total:		125.00
JW PEPPER & SON	20181025	MS VOCAL MUSIC	161.84	
		Vendor Total:		161.84
KRUSE, JESSICA	20181025	FUEL REIMB	46.00	
		Vendor Total:		46.00
LEGALSHIELD	20181025	ADDT'L INSURANCE	28.90	

GENERAL FUND BOARD REPORT
11/12/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	28.90
LIBRARY WORLD INC	3 YEAR REN 18/19	3 YEAR RENEWAL_HS	1,053.60	
LIBRARY WORLD INC	3 YEAR RENEW 18/19MS	3 YEAR RENEWAL_MS	1,053.60	
			Vendor Total:	2,107.20
LOCKEY, MELISSA	20181025	CLEANING SUPPLY FOR STUDENT	64.95	
			Vendor Total:	64.95
MARTIN BROS. DISTRIBUTING, INC	11/12/18 BACKPACK	BACKPACK PROG	1,020.07	
			Vendor Total:	1,020.07
MCCARTY, DENISE	20181025	REIMBURSEMENT	126.07	
			Vendor Total:	126.07
NEW CENTURY PRESS INC/LYON CO. REPORTER	20181025	LEGAL NOTICE	195.06	
			Vendor Total:	195.06
NORTHWEST IOWA COMMUNITY COLL	12012	CPR COURSE	180.00	
			Vendor Total:	180.00
PEARSON EDUCATION INC	7026512353	ELL/ESL BOOKS	299.13	
			Vendor Total:	299.13
PITNEY BOWES	20181025	POSTAGE	559.55	
			Vendor Total:	559.55
ROCK PAPER SCISSORS	20181025	ART SUPPLIES	171.88	
			Vendor Total:	171.88
ROCK RAPIDS UTILITIES	thru 10/1/18	UTILITIES	13,515.44	
			Vendor Total:	13,515.44
SANFORD PATIENT FINANCIAL SERVICES	20181025	DRIVER PHYSICALS	100.00	
			Vendor Total:	100.00
SCHMITT MUSIC CENTERS	2455143	DRUM LYRE	31.50	
			Vendor Total:	31.50
SCHOLASTIC INC	0002826	HS MEDIA CENTER BOOKS	66.95	
SCHOLASTIC INC	T49259177	HS MEDIA CENTER BOOKS	109.00	
			Vendor Total:	175.95
SCHRICK, JODI	20181025	REIMBURSEMENT SUPPLIES	22.47	
			Vendor Total:	22.47
US BANK	20181025	3 HANDWRITING TEACHER'S MANUALS	42.50	
US BANK	20181025- 0001	LIGHT FILTERS	57.36	
US BANK	20181025- 0002	LODGING - LEADERSHIP CONFERENCE	183.60	
US BANK	20181025- 0003	SUPPLIES PBIS	98.39	

GENERAL FUND BOARD REPORT

11/12/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
US BANK	20181025-0004	SPeD SUPPLIES	223.44
US BANK	20181025-0005	BOOKS	120.41
US BANK	20181025-0006	LIFTWARE	100.00
US BANK	20181025-0007	LIFTWARE	95.00
US BANK	20181025-0008	SUPPLIES_PBIS	180.00
US BANK	20181025-0009	LIT BOOKS	35.16
US BANK	20181025-0010	HS OFFICE AND STAFF SUPPLIES-QUILL	161.74
US BANK	20181025-0011	TEXTS, TRAVEL, TECH SUPPLIES	4,186.90
Vendor Total:			5,484.50
WAAGMEESTER LAW OFFICE	20181025	LEGAL SERVICES	191.25
Vendor Total:			191.25
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	182840008913-09170	HEALTH INSURANCE	74,750.79
Vendor Total:			74,750.79
Fund Total:			114,877.06
Checking	1	Fund: 22 MANAGEMENT FUND	
FRONTIER INSURANCE & REAL ESTATE	1200	ADDT'L PREMIUM_AUDIT	4,338.00
Vendor Total:			4,338.00
Fund Total:			4,338.00
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY	
ROCK RAPIDS UTILITIES		thru 10/1/18 UTILITIES	27.33
Vendor Total:			27.33
Fund Total:			27.33
Checking	1	Fund: 71 SPLIT FUNDING	
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	182840008913-09170	HEALTH INSURANCE	2,581.00
Vendor Total:			2,581.00
Fund Total:			2,581.00
Checking Account Total:			121,823.39
Checking	2		
Checking	2	Fund: 61 SCHOOL NUTRITION FUND	
IOWA SCHOOLS EMPLOYEE BENEFITS	28610	DENTAL INSURANCE	87.72
Vendor Total:			87.72
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	182840008913-09170	HEALTH INSURANCE	1,362.95
Vendor Total:			1,362.95
Fund Total:			1,450.67
Checking Account Total:			1,450.67
Checking	4		
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)	
CMBA ARCHITECTS	56100	CLCSD RESTROOM RENO_PHASE I	2,020.00

GENERAL FUND BOARD REPORT
11/12/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		Vendor Total:	2,020.00
DGR ENGINEERING	00231470, 00231493	BALL COMPLEX DESIGN	4,573.40
		Vendor Total:	4,573.40
		Fund Total:	6,593.40
Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT
GEORGE OFFICE PRODUCTS	85091	CLASSROOM DESKS	5,096.00
		Vendor Total:	5,096.00
		Fund Total:	5,096.00
		Checking Account Total:	11,689.40

GENERAL FUND BOARD REPORT
11/12/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
AFLAC INSURANCE	950357	ADDTL EMPLOYEE INSURANCE	1,486.70	
		Vendor Total:		1,486.70
AFLAC	A107503400	ADDTL EMPLOYEE INSURANCE	382.71	
		Vendor Total:		382.71
AIR CONDITIONING & HEATING, INC	5963,5990, 6012	PLUMBING REPAIRS	375.42	
		Vendor Total:		375.42
BEELNER SERVICE, INC	85145-85540	SPRINKLER MAINT	342.52	
		Vendor Total:		342.52
CAMPBELL SUPPLY OF ROCK RAPIDS	20181107	SUPPLIES	554.88	
		Vendor Total:		554.88
COOPERATIVE FARMERS ELEVATOR	20181106	CHEMICALS, FFA STORAGE	398.88	
		Vendor Total:		398.88
DIDAX	135121.1 AND .2	MATH CURRICULUM	357.01	
		Vendor Total:		357.01
G&R CONTROLS, INC	104161- 564,M3289	HVAC REPAIRS, NEW CONTROLLERS	955.50	
		Vendor Total:		955.50
H AND S HOMEBUILDING CENTER	100892	TINY HOUSE SUPPLIES	1,628.21	
		Vendor Total:		1,628.21
HAKEMAN, REBEKAH	20181107	TUITION REIMB	1,060.00	
		Vendor Total:		1,060.00
HASELHOFF, STACIE	20181106	HS MEDIA CENTER SUPPLIES	48.70	
		Vendor Total:		48.70
HEALTH SERVICES OF LYON CO	804	10/2018 HOURS	3,900.00	
		Vendor Total:		3,900.00
HOGLUND BUS CO, INC.	852545- 852728	PARTS	219.76	
		Vendor Total:		219.76
JAYMAR BUSINESS FORMS	056223	CHECKS, YEAR END FORMS	418.90	
		Vendor Total:		418.90
KONE INC.	959080508	ELEVATOR MAINT & REPAIRS	161.72	
		Vendor Total:		161.72
LANDEGENT'S APPLIANCE SERVICE	58175	MACHINE REPAIR, less tax	133.00	
		Vendor Total:		133.00
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	11/18 PREMIUMS	LIFE/ADD PREMIUMS	63.64	
		Vendor Total:		63.64

GENERAL FUND BOARD REPORT
11/12/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MARTIN BROS. DISTRIBUTING, INC	7518656	CLEANING SUPPLIES	2,009.25	
MARTIN BROS. DISTRIBUTING, INC	7530020	PBIS AM TREATS	1,018.20	
MARTIN BROS. DISTRIBUTING, INC	7542071	BACKPACK PROG	535.22	
MARTIN BROS. DISTRIBUTING, INC	7553280-81	BACKPACK PROG	157.20	
		Vendor Total:		3,719.87
MATHESON TRI-GAS, INC.	51374583	SUPPLIES/EQUIPMENT	19.22	
		Vendor Total:		19.22
MCCARTY MOTORS	10/18 STMT	REPAIRS, MAINTENANCE	678.55	
		Vendor Total:		678.55
MCCARTY, KEVIN	20181106	MEAL REIMB	66.98	
		Vendor Total:		66.98
MEDICAL ENTERPRISES INC	151194	IDATP ANNUAL DUES	55.00	
		Vendor Total:		55.00
MIDAMERICA BOOKS	463597, 463565	HS MEDIA CENTER NON-FICTION BOOKS	933.33	
		Vendor Total:		933.33
NEW CENTURY PRESS INC/LYON CO. REPORTER	00103627	ADVERTISING	51.87	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20181106	ADVERTISING	150.00	
		Vendor Total:		201.87
NEW TEC INC	4992	BATTERY CHARGER	478.04	
		Vendor Total:		478.04
NORTH CENTRAL INTERNATIONAL INC	16297	REPAIRS	790.15	
		Vendor Total:		790.15
NORTHWEST AEA	20181106	FORMS, ENVELOPES	209.73	
NORTHWEST AEA	20181106- 0001	PBIS SUPPLIES	274.22	
		Vendor Total:		483.95
NORTHWEST IOWA COMMUNITY COLL	FALL TERM FY19	FALL TERM, 18/19	29,080.00	
		Vendor Total:		29,080.00
OFFICE OF AUDITOR OF STATE	FY17 AUDIT	ANNUAL AUDIT	625.00	
		Vendor Total:		625.00
ONE SOURCE THE BACKGROUNG CHECK COMPANY	IASB1392- 20181031	BACKGROUND CHECKS	202.50	
		Vendor Total:		202.50
PAPER CORPORATION, THE	138646-	HS/ADM OFFICE PAPER ORDER 2018-2019	1,285.91	
PAPER CORPORATION, THE	138646-00	2018-2019 PAPER ORDER	4,582.31	
		Vendor Total:		5,868.22
PEARSON EDUCATION INC	4025683757	ELL SUPPLY BOOKS	611.06	
		Vendor Total:		611.06

GENERAL FUND BOARD REPORT
11/12/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
POPKES CAR CARE	10/18 FUEL	FUEL	4,944.89	
		Vendor Total:		4,944.89
PREMIER COMMUNICATIONS	40095225- 11481526	PHONE, INTERNET	830.76	
		Vendor Total:		830.76
PRIDE NEON SIGN COMPANY	SC20077	SIGN REPAIRS	257.50	
		Vendor Total:		257.50
RADIO & TV CENTER	15553	WIRING ~ WEIGHT ROOM	166.54	
		Vendor Total:		166.54
ROCK RAPIDS CASHWAY LUMBER, INC	10/31/18 STMT	SUPPLIES	1,306.95	
		Vendor Total:		1,306.95
ROCK RAPIDS HARDWARE	20181107	SUPPLIES	525.07	
ROCK RAPIDS HARDWARE	K98071	SILICONE	11.66	
		Vendor Total:		536.73
SANFORD HEALTH PLAN	20181106	FLEX FEES	75.00	
		Vendor Total:		75.00
SCHOOL BUS SALES	73372	FILTERS	269.04	
		Vendor Total:		269.04
SCHOOL LIBRARY JOURNAL	20181106	SCHOOL LIB JOURNAL	68.50	
		Vendor Total:		68.50
SCHRICK, JODI	20181106	HS MEDIA CENTER SUPPLIES	64.19	
		Vendor Total:		64.19
SHERWOOD FOREST GRANTS, LLC	2534	GRANT CONSULT	412.50	
		Vendor Total:		412.50
STEWART CONSTRUCTION INC	09172018	PRESSBOX REPAIR	190.79	
		Vendor Total:		190.79
STURDEVANT'S AUTO SUPPLY	10/18 STMT	PARTS, SUPPLIES	101.85	
		Vendor Total:		101.85
SUNSHINE FOODS	10/18 CUSTODIAL	BLEACH	121.84	
SUNSHINE FOODS	10/18 FRUIT	10/18 FRUIT	3,181.62	
SUNSHINE FOODS	10/18_#266	10/18 FACS	415.68	
SUNSHINE FOODS	20181106	INGREDIENTS FOR EL TEACHING LESSON	9.85	
SUNSHINE FOODS	20181106- 0001	SUPPLIES FOR CLASSROOM LESSON	10.04	
		Vendor Total:		3,739.03
T & R TROPHIES PLUS - ADRIAN, MN	173	NOV. 2018 STUDENT OF THE MONTH PLAQUES	40.20	
		Vendor Total:		40.20
TIMBERLINE BILLING SERVICE LLC	15319	MEDICAID SERVICES	777.07	
		Vendor Total:		777.07

GENERAL FUND BOARD REPORT
11/12/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TOWN AND COUNTRY DISPOSAL	1646660	DISPOSAL	385.00	
		Vendor Total:		385.00
TRI-STATE READY MIX, INC	s21902	DRAINAGE ROCK	75.00	
		Vendor Total:		75.00
VAN'T HULL REPAIR	1825,2083, 2103	REPAIRS	3,991.05	
		Vendor Total:		3,991.05
WASHINGTON PAVILION	630335	STUDENT ADMISSION-HS ART FIELD TRIP	83.93	
		Vendor Total:		83.93
WAYNE MEYER ELECTRIC INC	12398,12419	REPAIRS, PARTS	977.54	
		Vendor Total:		977.54
ZANER-BLOSER HANDWRITING	10190001	HANDWRITING 2ND GRADE	889.47	
		Vendor Total:		889.47
		Fund Total:		76,484.82
<u>Checking</u>	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
COOPERATIVE FARMERS ELEVATOR	20181106	CHEMICALS, FFA STORAGE	4.96	
		Vendor Total:		4.96
ROCK RAPIDS CASHWAY LUMBER, INC	10/31/18 STMT	SUPPLIES	61.45	
		Vendor Total:		61.45
		Fund Total:		66.41
		Checking Account Total:		76,551.23
<u>Checking</u>	2			
<u>Checking</u>	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	950357	ADDTL EMPLOYEE INSURANCE	193.31	
		Vendor Total:		193.31
AFLAC	A107503400	ADDTL EMPLOYEE INSURANCE	24.20	
		Vendor Total:		24.20
		Fund Total:		217.51
		Checking Account Total:		217.51
<u>Checking</u>	4			
<u>Checking</u>	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)		
WAYNE MEYER ELECTRIC INC		COMPLEX_FINAL BALL COMPLEX LIGHTS_FINAL L	8,912.83	
		Vendor Total:		8,912.83
		Fund Total:		8,912.83
<u>Checking</u>	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC	23587786	COPIER MAINT & LEASE	1,440.00	
		Vendor Total:		1,440.00
G&R CONTROLS, INC	104161- 564,M3289	HVAC REPAIRS, NEW CONTROLLERS	6,820.00	
		Vendor Total:		6,820.00

GENERAL FUND BOARD REPORT
11/12/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HEARTLAND SCENIC STUDIO	56098	AUDITORIUM EQUIPMENT	4,920.00	
		Vendor Total:		4,920.00
MARTIN BROS. DISTRIBUTING, INC	7506028	CLARKE BOOST 28" MICRO RIDER/SWEEPER	14,031.80	
MARTIN BROS. DISTRIBUTING, INC	7506029	ES4000 RIDE ON CARPET EXTRACTOR	14,651.10	
		Vendor Total:		28,682.90
STERLING COMPUTERS	0047003	VM LICENSURE RENEWAL/STORAGE	3,050.25	
		Vendor Total:		3,050.25
		Fund Total:		44,913.15
		Checking Account Total:		53,825.98

October 2018 Payroll Totals

General Fund

Gross Salaries	\$465,415.94
District Benefits	\$73,737.51
District SS/Medicare	\$34,329.93
District IPERS	\$43,508.17
Employee Share Insurance	\$78,479.18
Total District Cost	<u>\$538,512.37</u>

Hot Lunch Fund

Gross Salaries	\$13,819.04
District Benefits	\$2,736.66
District SS/Medicare	\$1,001.93
District IPERS	\$1,286.57
Employee Share Insurance	\$3,298.39
Total District Cost	<u>\$15,545.81</u>

GENERAL FUND BOARD REPORT
Fund Number 21, 61; Processing Month 10/2018

<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		524264	ADDTL EMPLOYEE INSURANCE	193.31	
			Vendor Total:		193.31
AFLAC		A106053800	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
CHILL, LLC dba CHILL COMMERCIAL REFRIGERATION		1963	ELM KITCHEN COOLER COMPRESSOR REPLACEMENT	2,943.13	
			Vendor Total:		2,943.13
DEAN FOODS NORTH CENTRAL, INC		SEPT 2018	DAIRY PRODUCTS	2,393.43	
			Vendor Total:		2,393.43
IOWA SCHOOLS EMPLOYEE BENEFITS		28610	DENTAL INSURANCE	87.72	
			Vendor Total:		87.72
KECK FOODS		9/21/18	COMMODITIES 19 (B)	1,222.51	
			Vendor Total:		1,222.51
MARTIN BROS. DISTRIBUTING, INC		7483805	INV 7483805 9/26/18 FOOD	78.65	
MARTIN BROS. DISTRIBUTING, INC		7495266	INV 7495266 FOOD	2,958.40	
MARTIN BROS. DISTRIBUTING, INC		7506904	inv7506904 10/10/18 FOOD	3,804.27	
MARTIN BROS. DISTRIBUTING, INC		7518652	inv 7518652 FOOD	2,914.25	
MARTIN BROS. DISTRIBUTING, INC		7530018	INV 7530018 10/24/18 FOOD	3,047.06	
			Vendor Total:		12,802.63
RAPIDS WHOLESALE		0843288	INV 0843288 9/18/18 MISC. KITCHEN SUPPLI	55.60	
RAPIDS WHOLESALE		0985564	KITCHEN SUPPLIES	62.88	
			Vendor Total:		118.48
ROCK RAPIDS HARDWARE		397528/2	CROCK POT	19.99	
			Vendor Total:		19.99
SUNSHINE FOODS		SEPT 2018	SEPT FOOD	1,607.58	
		FOOD			
			Vendor Total:		1,607.58
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		182840008913	HEALTH INSURANCE	1,362.95	
		-09170			
			Vendor Total:		1,362.95
			Fund Total:		22,775.93
			Checking Account Total:		22,775.93

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
AGESON, TOBY		2018 VB	VB LINE JUDGE	150.00	
		WORKER			
			Vendor Total:		150.00
AUSTIN, NATHAN		10/15/18	9th/JV FOOTBALL OFFICIAL	100.00	
			10/15/18		
			Vendor Total:		100.00
BIXENMAN, MATT		2018 FB	FB SPOTTER	120.00	
		WORKER			

GENERAL FUND BOARD REPORT
Fund Number 21, 61; Processing Month 10/2018

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	120.00
BOOGERD, RON	2018 FB WORKER	FB SCORER	240.00	
			Vendor Total:	240.00
BRESKE, STEVEN	RE: SEPT/OCT 2018	RE: CONCESSION SUPPLIES	77.16	
			Vendor Total:	77.16
CENTER SPORTS	aad010134	ATHLETIC DEPT TAPE	700.50	
			Vendor Total:	700.50
CENTRAL LYON HOT LUNCH FUND	10/16/18	7TH GRADE RETREAT	92.96	
CENTRAL LYON HOT LUNCH FUND	FFA 2018	FFA SUPPER SUPPLIES	174.45	
			Vendor Total:	267.41
COOPERATIVE ENERGY COMPANY	0128567RP	FFA SUPPER PROPANE	15.30	
			Vendor Total:	15.30
CROW, RICHARD	10/12/18	VARSITY FB OFFICIAL 10/12/18	120.00	
			Vendor Total:	120.00
DEUTSCH, EMILY	RE: 10/5/18	MARCHING GLOVES	73.57	
			Vendor Total:	73.57
DEUTSCH, JOE	2018 FB WORKER	FB WORKER	30.00	
			Vendor Total:	30.00
DIEREN, TODD OR STACY	RE: PREDICAMENT 2018	RE: PREDICAMENT ADV	60.00	
			Vendor Total:	60.00
DOCKER, KELLI	2018 VB WORKER	VB SCOREBOOK	100.00	
			Vendor Total:	100.00
EMMETSBURG HIGH SCHOOL	3/1/2019	HS VOCAL JAZZ CONTEST REGISTRATION	225.00	
			Vendor Total:	225.00
ENGLEMAN, JASON	11/8/18	JH BASKETBALL OFFICIAL	75.00	
			Vendor Total:	75.00
FOLTZ, DAVE	10/15/18	9th/JV FOOTBALL OFFICIAL 10/15/18	100.00	
FOLTZ, DAVE	11/5/18	JH BASKETBALL OFFICIAL	75.00	
FOLTZ, DAVE	2018 FB WORKER	FB OFFICIALS COORDINATOR	50.00	
			Vendor Total:	225.00
GEORGE LOCKER LLC	780838	FFA SUPPER SUPPLIES	294.00	
			Vendor Total:	294.00
GERLEMAN, BEN	2018 VB WORKER	VB ANNOUNCER	150.00	

GENERAL FUND BOARD REPORT
Fund Number 21, 61; Processing Month 10/2018

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	150.00
GRAU, DANIEL	10/12/18	Varsity FB Official 10/12/18	120.00	
			Vendor Total:	120.00
GREAT LAKES SCRIP CENTER	10/19/18	SCRIP CARDS	168.10	
			Vendor Total:	168.10
GTM SPORTSWEAR	100806760	CHEER APPAREL	255.00	
			Vendor Total:	255.00
HOME-OLOGY	10/15/18	KROON FUNERAL	63.77	
			Vendor Total:	63.77
HYTREK, NICHOLAS	10/12/18	Varsity FB Official 10/12/18	120.00	
			Vendor Total:	120.00
IOWA CHORAL DIRECTORS	2018 OPUS	OPUS REGISTRATION FEE	175.00	
			Vendor Total:	175.00
IOWA FFA ASSOCIATION	23086	IFFA MEMBERSHIP 2018-2019	1,166.50	
			Vendor Total:	1,166.50
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	2018 REG VB	2018 REGIONAL VB GATE	2,442.00	
			Vendor Total:	2,442.00
JAGER, JEFF	2018 FB WORKER	FB WORKER	210.00	
			Vendor Total:	210.00
KD DESIGNS	683176	BOOSTER CLUB SUPPLIES	1,638.00	
			Vendor Total:	1,638.00
KELDERMAN, TODD	2018 FB WORKER	FB WORKER	180.00	
			Vendor Total:	180.00
KREBER, CHRISTOPHER	10/12/18	Varsity FB Official 10/12/18	120.00	
			Vendor Total:	120.00
KREBER, KELLY	10/12/18	Varsity FB Official 10/12/18	120.00	
			Vendor Total:	120.00
KRUSE, DANIEL	11/15/18	JH BASKETBALL OFFICIAL	75.00	
			Vendor Total:	75.00
LUPKES, BRAD	2018 FB WORKER	FB WORKER	180.00	
			Vendor Total:	180.00
LUPKES, NICK	2018 FB WORKER	FB WORKER	240.00	
			Vendor Total:	240.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
LUVERNE SCHOOL	9/15/18	VB TOURNEY ENTRY FEE 9/15/18	60.00	
		Vendor Total:	60.00	
MARTIN BROS. DISTRIBUTING, INC	7483806	INV 7483806 9/26/18 CONCESSION SUPPLIES	351.34	
		Vendor Total:	351.34	
MAXWELL, ELDON	11/8/18	JH BASKETBALL OFFICIAL	75.00	
		Vendor Total:	75.00	
MAXWELL, SCOTT	2018 FB WORKER	FB WORKER	210.00	
		Vendor Total:	210.00	
MIDAMERICA BOOKS	459565	LION GRANT BOOKS	481.80	
		Vendor Total:	481.80	
MOC-FLOYD VALLEY COMM SCHOOL	11/10/18	VARSITY & JV QUIZ BOWL ENTRY NOV 10, 201	50.00	
		Vendor Total:	50.00	
NEW CENTURY PRESS INC/LYON CO. REPORTER	001010812724 19	FFA SUPPER ADV	50.76	
		Vendor Total:	50.76	
NORTHWEST IA BANDMASTERS ASSOC	2018-2019 HONOR BAND	MS HONOR BAND FEE	30.00	
		Vendor Total:	30.00	
NORTHWESTERN COLLEGE	11/13/18	SYMPHONY TICKETS 5TH GRADE	37.00	
		Vendor Total:	37.00	
PETERSON, MARK	2018 FB WORKER	FB WORKER	30.00	
		Vendor Total:	30.00	
PIONEER MFG CO/PIONEER ATHLETICS	INV698188	FIELD MARKING PAINT	930.00	
		Vendor Total:	930.00	
PIZZA RANCH	10/18/18	SCRIMMAGE SUPPLIES	117.70	
PIZZA RANCH	9/28/18	STUDENT COUNCIL 9/28/18 tkt 3	64.19	
PIZZA RANCH	sept 2018	CONCESSION SUPPLIES SEPT 2018	990.00	
		Vendor Total:	1,171.89	
PRINT EXPRESS	16270	6TH GRADE BAND	291.20	
		Vendor Total:	291.20	
PUMPKINLAND	20181017	FIELD TRIP TK	24.00	
		Vendor Total:	24.00	
PYTLESKI, JEROME	11/5/18	JH BASKETBALL OFFICIAL	75.00	
		Vendor Total:	75.00	
RELAY FOR LIFE- LYON COUNTY	2018	FUNDRAISER - PINK OUT	1,850.00	
		Vendor Total:	1,850.00	

GENERAL FUND BOARD REPORT
Fund Number 21, 61; Processing Month 10/2018

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ROBINSON, MORGAN	REIMBURSE10/2/18	RE: HOMECOMING OLYMPIC ITEMS	5.30	
		Vendor Total:	5.30	
ROCK RAPIDS CASHWAY LUMBER, INC	9/26/18	INDUSTRIAL TECH SUPPLIES	1,027.14	
		Vendor Total:	1,027.14	
ROCK RAPIDS HARDWARE	398085/2	FFA SUPPER SUPPLIES	20.98	
ROCK RAPIDS HARDWARE	9/28/18	GRILL BRUSH	11.99	
		Vendor Total:	32.97	
ROCKHILL, JOSHUA	CONCERT TICKETS	CONCERT TICKETS - FFA CONVENTION	583.00	
		Vendor Total:	583.00	
RYPKEMA, ASHLEY	2018 VB WORKER	LIBRO TRACKER	100.00	
		Vendor Total:	100.00	
SCHAR, MATT	2018 FB WORKER	FB WORKER	90.00	
		Vendor Total:	90.00	
SCHLEUSNER, DAVE	11/15/18	JH BASKETBALL OFFICIAL	75.00	
		Vendor Total:	75.00	
SCHMIDT, JOHN	10/15/18	9th/JV FOOTBALL OFFICIAL 10/15/18	100.00	
		Vendor Total:	100.00	
SCHOLASTIC BOOK FAIRS	2018-2019 BOOK FAIR	2018 BOOK FAIR	3,165.62	
		Vendor Total:	3,165.62	
SHELDON COMMUNITY SCHOOL DIST	10/15/18	VOLLEYBALL TOURNEY FEE 10/15/18	60.00	
		Vendor Total:	60.00	
SIEPERDA, STEVE	10/15/18	9th/JV FOOTBALL OFFICIAL 10/15/18	100.00	
		Vendor Total:	100.00	
SPIRIT LAKE HIGH SCHOOL	10/2/18	VARSITY & JV QUIZ BOWL ENTRY	50.00	
SPIRIT LAKE HIGH SCHOOL	2018	MS VOCAL CONTEST REGISTRATION	225.00	
		Vendor Total:	275.00	
STAR COMPANIES	1174095	2 POPCORN MACHINES	4,990.00	
		Vendor Total:	4,990.00	
STUBBE, JASON	2018 FB WORKER	FB ANNOUNCER	200.00	
		Vendor Total:	200.00	
SUBWAY	10/16/18	COURAGE RETREAT MEALS	129.41	
SUBWAY	12796564	CONCESSION SUPPLIES	1,674.25	
		Vendor Total:	1,803.66	

GENERAL FUND BOARD REPORT
Fund Number 21, 61; Processing Month 10/2018

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SUNSHINE FOODS	10/19/18	SCRIP CARD	47.50	
SUNSHINE FOODS	10/22/18	FEED THE FARMERS SUPPLIES	331.92	
SUNSHINE FOODS	10/4/18	BOOSTER CLUB PURCHASE 10/4/18	34.91	
SUNSHINE FOODS	FFA SUPPER 2018	FFA SUPPER SUPPLIES	389.37	
SUNSHINE FOODS	SEPT 2018	SALSA SUPPLIES	143.31	
		Vendor Total:		947.01
TODD'S	10/19/18	SCRIP CARD	285.00	
TODD'S	9164	CONCESSION SUPPLIES - COFFEE ITEMS	180.97	
		Vendor Total:		465.97
TOWNE, GREGORY	2018 FB WORKER	FB WORKER	60.00	
		Vendor Total:		60.00
UNIVERSAL ATHLETIC	130-0010878- 01	LYON'S DEN IRON MAN GEAR	76.00	
UNIVERSAL ATHLETIC	130-0011465- 01	FB COACHES APPAREL (REIMBURSED)	430.00	
UNIVERSAL ATHLETIC	130-0011535- 01	T-SHIRTS - FOOTBALL	697.00	
UNIVERSAL ATHLETIC	130-0011601- 01	FB CAMP SHIRTS	130.00	
UNIVERSAL ATHLETIC	130-0011663- 01	EXTRA FB CAMP SHIRTS	71.00	
UNIVERSAL ATHLETIC	130-0011681- 01	FB LINEMEN GLOVES	790.00	
UNIVERSAL ATHLETIC	130-0011688- 01	FB TRAVEL APPAREL - REIMBURSED	1,911.00	
UNIVERSAL ATHLETIC	130-0011720- 01	FOOTBALL MR GLOVE	25.00	
		Vendor Total:		4,130.00
US BANK	2018 FFA CONVENTION	CASH FOR NAT'L CONVENTION	300.00	
US BANK	2018 RAFFLE	CASH FOR BOOSTER RAFFLE	300.00	
US BANK	2018 ST CHEER	CHEER MEALS	108.00	
		Vendor Total:		708.00
US BANK	10/26/18 CHEER	CHEER SUPPLIES	306.73	
US BANK	20181026	PITSCO-REV EXPANSION HUB KIT	11.88	
US BANK	BLANK SHIRTS 10/18	ENTREPRENEUR SUPPLIES	764.63	
US BANK	EBEN 10/2018	FOOTBALL SUPPLIES	468.73	
US BANK	MEYER BENCH	MEYER BENCH	710.79	
US BANK	OCT 2018	FFA SUPPER SUPPLIES	104.27	
		Vendor Total:		2,367.03
VAN WYHE, SUSAN	10/5/18	REIMBURSEMENT	56.71	
		Vendor Total:		56.71
VANDE BERG SCALES - VBS INC.	90851	WRESTLING SCALE SERVICE	100.00	
		Vendor Total:		100.00
VOGEL, BRUCE	2018 FB	FB CLOCK	120.00	

GENERAL FUND BOARD REPORT
Fund Number 21, 61; Processing Month 10/2018

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
	WORKER		
		Vendor Total:	120.00
WALL STREET PRINTERS	8708	BOOSTER CLUB SUPPLIES	207.50
		Vendor Total:	207.50
WEST MUSIC CO	SL1664874	XYLOPHONE	385.00
		Vendor Total:	385.00
WRIGHT, CHRIS	2018 VB WORKER	VB LINE JUDGE	150.00
		Vendor Total:	150.00
		Fund Total:	38,319.21
		Checking Account Total:	38,319.21



College Readiness Letter for:
CENTRAL LYON CMTY SCHOOL DIST

October 17, 2018

Code: 167536

SUPERINTENDENT
CENTRAL LYON CMTY SCHOOL DIST
1010 S GREENE ST
ROCK RAPIDS, IA 51246



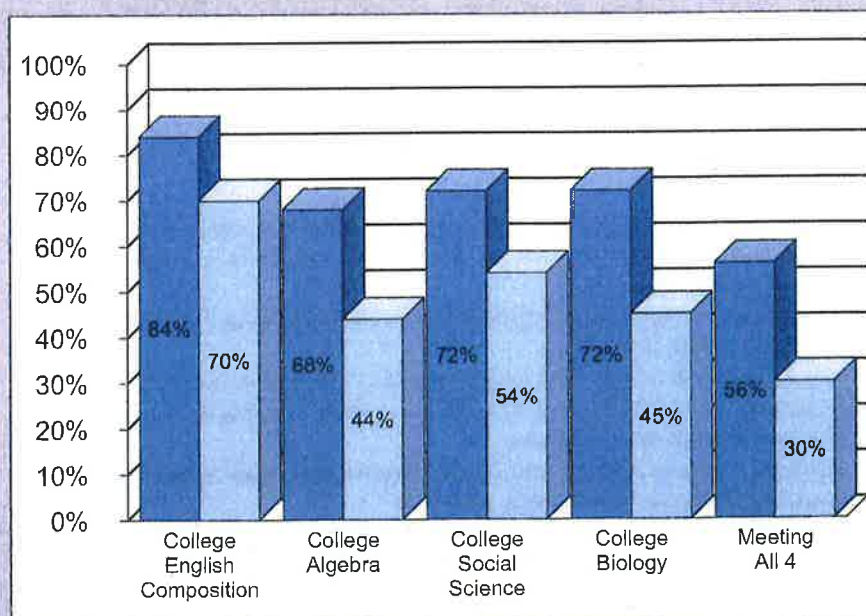
011062110

This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first-year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. Beginning with the 2013 Graduating Class, all students whose scores are college reportable, both standard and extended time tests, are included in this report.

Table 1: Five Year Trends - Average ACT Scores

Grad Year	Total Tested		English		Mathematics		Reading		Science		Composite	
	District	State	District	State	District	State	District	State	District	State	District	State
2014	24	22,931	23.0	21.5	21.3	21.4	22.8	22.5	22.3	22.2	22.5	22.0
2015	26	22,675	23.1	21.6	23.2	21.5	23.4	22.7	24.2	22.3	23.5	22.2
2016	32	23,132	23.1	21.4	21.5	21.4	23.6	22.7	22.5	22.3	22.7	22.1
2017	40	23,306	24.1	21.2	21.9	21.3	24.6	22.6	24.2	22.1	23.8	21.9
2018	25	24,028	23.2	21.0	22.6	21.2	25.4	22.5	24.1	22.0	23.9	21.8

Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework



Are Your Students Ready for College?

Through collaborative research with postsecondary institutions nationwide, ACT has established the following as college readiness benchmark scores for designated college courses.

A benchmark score is the minimum score needed on an ACT subject-area test to indicate a 50% chance of obtaining a B or higher or about a 75% chance of obtaining a C or higher in the corresponding credit-bearing college courses.

- * English Composition: 18 on ACT English Test
- * College Algebra: 22 on ACT Mathematics Test
- * Social Science: 22 on ACT Reading Test
- * Biology: 23 on ACT Science Test

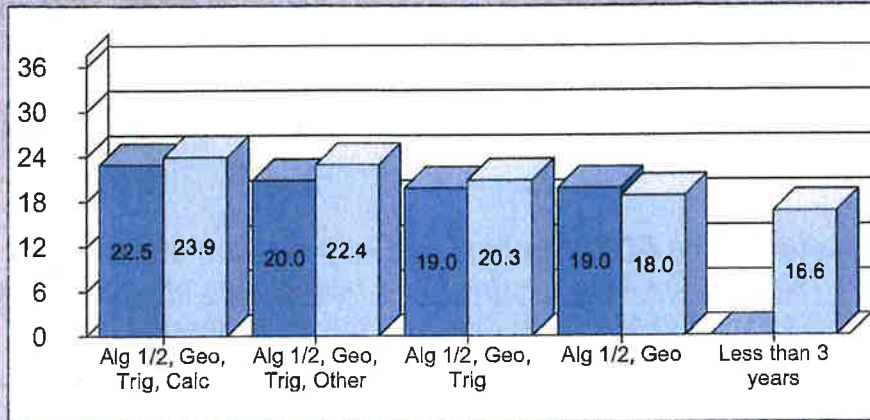
■ Your District
■ State

A High School College Readiness Letter has been sent to the Principal of each high school with at least one ACT-tested graduate.

College Readiness Letter for: CENTRAL LYON CMTY SCHOOL DIST

ACT Research has shown that it is the rigor of coursework - rather than simply the number of core courses - that has the greatest impact on ACT performance and college readiness. Figures 2 and 3 report the value added by increasingly rigorous coursework in mathematics and science respectively.

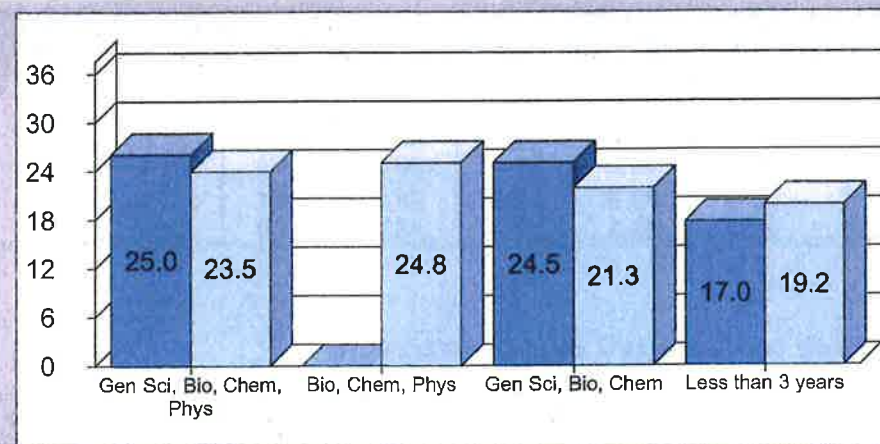
Figure 2. Average ACT Mathematics Scores by Course Sequence



Value Added by Mathematics Courses

Students who take Algebra 1, Algebra 2, and Geometry typically achieve higher ACT Mathematics scores than students who take less than three years of mathematics. In addition, students who take more advanced mathematics courses substantially increase their ACT Mathematics score.

Figure 3. Average ACT Science Scores by Course Sequence



Value Added by Science Courses

Students taking Biology and Chemistry in combination with Physics typically achieve higher ACT Science scores than students taking less than three years of science courses.

In order to ensure that all students are ready for college, an overview of vital action steps is provided.

College Readiness for All: An Action Plan for Schools and Districts

- Create a Common Focus.** Establish collaborative partnerships with local and state postsecondary institutions to come to a shared understanding of what students need to know for college readiness. Use ACT's College Readiness Benchmarks as a common language to define readiness.
- Establish High Expectations for All.** Create a school culture that identifies and communicates the need for all students to meet or exceed College Readiness Benchmark Scores.
- Require a Rigorous Curriculum.** Review and evaluate the rigor and alignment of courses offered and required in your school in English, mathematics, and science to ensure that the foundational skills leading to readiness for college-level work are taught, reaffirmed, and articulated across courses.
- Provide Student Counseling.** Engage all students in early college and career awareness, help them to set high aspirations, and ensure that they plan a rigorous high school coursework program.
- Measure and Evaluate Progress.** Monitor and measure every student's progress early and often using college readiness assessments like ACT Aspire and the ACT. Make timely interventions with those students who are not making adequate progress in meeting College Readiness Benchmarks.

To learn more about these recommended action steps and ACT programs that will help improve college readiness for your students, contact ACT Customer Service at 319-337-1365 or customerservices@act.org.

Start Date Waiver Request Resolution

Director _____ introduced and caused to be read the Resolution hereinafter set out and moved its adoption; seconded by Director _____ after due consideration thereof by the Board, the President put the question upon the adoption of said Resolution and, the roll having been called, the following Directors voted:

Aye: _____

Nay: _____

Whereupon the President declared said Resolution duly adopted as follows:

RESOLUTION

WHEREAS, pursuant to Iowa Code Sec. 279.10(4), the State of Iowa has granted school districts and nonpublic schools the ability to request a first day of school earlier than the mandated start date; and

WHEREAS, the request is to be made upon a determination by the board that the later start date would have a significant negative educational impact, and

WHEREAS, the Board, in consultation with its community, has determined a later start date would have a significantly negative impact on the educational program due to the direct and indirect impact on student learning and student learning needs, more specifically, *(pick any that apply or add your own)*

- Completion of the semester after winter break will require teachers to spend a week in January refreshing students' memories, effectively adding days of instruction.
- Allowing those students graduating at semester to attend post-secondary instruction starting in January.
- Avoiding the delay of the end of school, due to weather, going into mid-June when students are significantly less likely to be learning than they are in late August.
- Facilitating dual credit courses for high school students, ensuring they are equipped with post-secondary and career ready skills, with post-secondary institutions by having the calendars aligned.
- Allowing for effective and evidence-based professional development to be spread throughout the school year, rather than front- or end-loaded, in order to improve instruction.
- Giving teachers and other staff, a small break between the end of the school year and the beginning of summer coursework in June.
- Honoring the community's desires and needs in the calendar adopted.

WHEREAS, the Board believes that student achievement first and foremost should drive all education policy decisions. Any alterations to the current school start date should have data showing how the later start date is more vital to the state of Iowa than the success of its students, its future. The decision on the school calendar should be made with that in mind as well as the recognition of the community's involvement and support of the calendar.

NOW, THEREFORE, be it resolved by the Board:

Passed and approved this _____ day of _____, 20____.

Board President

Attest:

Board Secretary

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells
Date: November 12, 2018
Re: Modified Supplemental Amount SBRC Application

Enclosed is a copy of our SBRC application for increasing enrollment, open enrollment out and LEP instruction beyond 5 years on the 2018 certified enrollment but not on the 2017 certified enrollment. This allows us to qualify for \$88,915 in maximum on-time funding modified supplemental growth for increased enrollment for the 2018-2019 school year. The district is also entitled to \$7409 in supplemental growth for LEP instruction beyond 5 years.

It is recommended that you approve the maximum on-time funding for modified supplement amount for increasing enrollment AND the maximum modified supplemental amount for LEP instruction beyond 5 years.



Iowa Code section 257.31(5)a, Iowa Code section 282.18(9)(e), Iowa Code section 257.31(5)(j)

SBRC Application

SBRC Application for Increasing Enrollment, Open Enrollment Out, and LEP Instruction Beyond 5 Years

Due 12/1/2018

Send a copy of the board minutes to Carla Schimelfenig or provide the web address to the minutes.

Date of Board Meeting: 11/12/2018 mm/dd/yyyy

Link to Board Minutes:

[Save Minutes Info](#)[Save Values](#) [Certify](#)

You have entered text on the page. You must Save Values before you can Certify.

(Generated nightly, changes to Certified Enrollment are reflected the following day)

Increasing Enrollment

Actual Enrollment Fall 2017	761.2
Actual Enrollment Fall 2018	774.4
Increase	13.2
Current Year DCPP	6736
Maximum On-Time Funding Modified Supplemental Amount for Increasing Enrollment	88915.2
Request	\$ 88915
	Request Max

(Changes to student data are reflected immediately)

Open Enrollment Out not in Fall 2017

Open Enrollment Out Students on Fall 2018 Certified Enrollment but not on the Fall 2017 Certified Enrollment	8
Open Enrollment Out Students Minus Increase (previous section)	-5.2
Last Year's State Cost Per Pupil for Open Enrollment Out	6664
Maximum Modified Supplemental Amount for Open Enrollment Out	0
Request	\$ 0
	Request Max

(Changes to student data are reflected immediately)

ELL Beyond 5 Years

Students Served Beyond 5 Years	5
Weighting	0.22
Total Weighting	1.1
Current Year DCPP	6736
Maximum Modified Supplemental Amount for LEP Instruction Beyond 5 Years	7409.6
Request	\$ 7409
	Request Max

[Save Contact Information](#)

Name Jackie Wells
Title School Business Official
Phone 712-472-2664
Email jwells@centrallyon.org

SBRC App Contact

Carla Schimelfenig 515-242-5812

Lyon County Reporter
310 First Avenue
Rock Rapids, Iowa 51246

State of Iowa

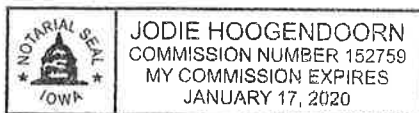
Lyon County

I, Lisa Miller, duly sworn on my oath, do say that in the Lyon County Reporter, a newspaper issued weekly, published at Rock Rapids, Iowa, in said County of Lyon, the attached notice was inserted and published in said newspaper in the issue of 10/31/18 for the reasonable fee for publishing said notice is \$51.87.

State of Iowa
County of Lyon
Subscribed in my presence and sworn
before me 10/31/18. Given under my
hand and Notary Seal.



Notary Public



**NOTICE AND CALL OF
PUBLIC MEETING**

Governmental Body: The Board of Directors of the Central Lyon Community School District in the County of Lyon, State of Iowa.

Date of Meeting: Monday, November 12, 2018

Time of Meeting: 6:55 P.M.

Place of Meeting: Central Lyon Board Room, Central Lyon Community School, 1010 S Greene Street, Rock Rapids, Iowa

Purpose of Meeting: Public hearing regarding participation in Instructional Support Program and resolution for that purpose

PUBLIC NOTICE IS GIVEN that the Board of Directors will meet at the date, time and place set out above. The tentative agenda for the meeting is:

Public hearing regarding participation in Instructional Support Program for a period not exceeding five (5) years and proposed resolution for Instructional Support Levy for participation in the Instructional Support Program for a period not exceeding five (5) years.

This notice is given at the direction of the President of the Board of Directors of the school district and in compliance with Iowa Code 257.18 and Iowa Code Chapter 21 and pursuant to the local rules of the governmental body.

Jackie Wells
Board Secretary/Business Manager
Central Lyon Community School District
RESOLUTION

TO CONSIDER PARTICIPATING IN THE INSTRUCTIONAL SUPPORT PROGRAM
WHEREAS, the Board of Directors wishes to consider participating for another five (5) years in the Instructional Support Program as provided in Iowa Code Sections 257.18 through 257.21; and

WHEREAS, this RESOLUTION sets forth the proposal of the Board of Directors, including the method that will be used to fund the program;

and
WHEREAS, the notice of the time and place of a public hearing must be published;

NOW, THEREFORE, be it resolved:

1. The Board of Directors wishes to consider participating in the Instructional Support Program as provided in Iowa Code Sections 257.18 through 257.21 for a period of five (5) years, commencing the fiscal year ending June 30, 2021.

2. The funding for the Instructional Support Program for a budget year shall be determined annually, and shall not exceed more than 10% of the total regular program district cost for the budget year and moneys received under Iowa Code Section 257.14 as a budget adjustment for the budget year.

3. Moneys received by the district for the Instructional Support Program may be used for the purpose of maintaining educational services, funding ongoing educational programs, and meeting the standards of accreditation for Iowa school districts.

4. The Instructional Support Program shall be funded by Instructional Support state aid and a combination instructional support property tax levied annually upon the taxable property within the school district commencing with the levy of property taxes for collection in the fiscal year ending June 30, 2021, and an Instructional Support income surtax imposed annually, the percent of income surtax (not to exceed twenty percent, 20%) to be determined by the Board for each budget year to be imposed upon the state individual income tax of each individual income taxpayer resident in the school district on December 31, 2020 and each year thereafter.

5. The Board Secretary/Business Manager is authorized and directed to give notice of a public hearing to be held in the Central Lyon Board Room, Central Lyon Community School, 1010 S Greene Street, Rock Rapids, Iowa, on Monday, November 12, 2018 at 6:55 o'clock p.m.

6. Following the public hearing the Board intends to take action on the question whether to participate in the Instructional Support Program at a meeting to be held in the Central Lyon Board Room, Central Lyon Community School, 1010 S Greene Street, Rock Rapids, Iowa, on Monday, November 12, 2018 at 7:00 o'clock p.m.

7. Notice of public hearing and this RESOLUTION shall be published in the Lyon County Reporter newspaper on Wednesday, October 31, 2018, which shall be not less than ten (10) days and not more than twenty (20) days before the public hearing scheduled for 6:55 o'clock p.m. on November 12, 2018.

R1031-1

Date: November 12, 2018

The Board of Directors of the Central Lyon Community School District in the County of Lyon, State of Iowa, met in special session, in the Central Lyon Community School Board Room, 1010 S Greene Street, Rock Rapids, IA, at 6:55 o'clock p.m., the above date. There were present President _____ in the chair, Vice President _____ and the following Board Members:

A public hearing was held with no public citizens available for comment. The hearing was concluded and action taken at the regular board meeting.

The President of the Board called up for consideration the Resolution to consider participating in the Instructional Support Program which requires that a public hearing be held on this proposal.

Director _____ introduced the following Resolution and moved its adoption. Director _____ seconded the motion to adopt. The roll was called:

AYES:

NAYS: None

The President declared the Resolution adopted as follows:

NOTICE AND CALL OF PUBLIC MEETING

Governmental Body: The Board of Directors of the Central Lyon Community School District in the County of Lyon, State of Iowa.

Date of Meeting: Monday, November 12, 2018

Time of Meeting: 6:55 P.M.

Place of Meeting: Central Lyon Board Room, Central Lyon Community School, 1010 S Greene Street, Rock Rapids, Iowa

Purpose of Meeting: Public hearing regarding participation in Instructional Support Program and resolution for that purpose

PUBLIC NOTICE IS GIVEN that the Board of Directors will meet at the date, time and place set out above. The tentative agenda for the meeting is:

Public hearing regarding participation in Instructional Support Program for a period not exceeding five (5) years and proposed resolution for Instructional Support Levy for participation in the Instructional Support Program for a period not exceeding five (5) years.

This notice is given at the direction of the President of the Board of Directors of the school district and in compliance with Iowa Code 257.18 and Iowa Code Chapter 21 and pursuant to the local rules of the governmental body.

Jackie Wells
Board Secretary/Business Manager
Central Lyon Community School District

RESOLUTION

TO CONSIDER PARTICIPATING IN THE INSTRUCTIONAL SUPPORT PROGRAM

WHEREAS, the Board of Directors wishes to consider participating for another five (5) years in the Instructional Support Program as provided in Iowa Code Sections 257.18 through 257.21; and

WHEREAS, this RESOLUTION sets forth the proposal of the Board of Directors, including the method that will be used to fund the program; and

WHEREAS, the notice of the time and place of a public hearing must be published;
NOW, THEREFORE, be it resolved:

1. The Board of Directors wishes to consider participating in the Instructional Support Program as provided in Iowa Code Sections 257.18 through 257.21 for a period of five (5) years, commencing the fiscal year ending June 30, 2021.
2. The funding for the Instructional Support Program for a budget year shall be determined annually, and shall not exceed more than 10% of the total regular program district cost for

the budget year and moneys received under Iowa Code Section 257.14 as a budget adjustment for the budget year.

3. Moneys received by the district for the Instructional Support Program may be used for the purpose of maintaining educational services, funding ongoing educational programs, and meeting the standards of accreditation for Iowa school districts.
4. The Instructional Support Program shall be funded by Instructional Support state aid and a combination instructional support property tax levied annually upon the taxable property within the school district commencing with the levy of property taxes for collection in the fiscal year ending June 30, 2021, and an Instructional Support income surtax imposed annually, the percent of income surtax (not to exceed twenty percent, 20%) to be determined by the Board for each budget year to be imposed upon the state individual income tax of each individual income taxpayer resident in the school district on December 31, 2020 and each year thereafter.
5. The Board Secretary/Business Manager is authorized and directed to give notice of a public hearing to be held in the Central Lyon Board Room, Central Lyon Community School, 1010 S Greene Street, Rock Rapids, Iowa, on Monday, November 12, 2018 at 6:55 o'clock p.m.
6. Following the public hearing the Board intends to take action on the question whether to participate in the Instructional Support Program at a meeting to be held in the Central Lyon Board Room, Central Lyon Community School, 1010 S Greene Street, Rock Rapids, Iowa, on Monday, November 12, 2018 at 7:00 o'clock p.m.
7. Notice of public hearing and this RESOLUTION shall be published in the Lyon County Reporter newspaper on Wednesday, October 31, 2018, which shall be not less than ten (10) days and not more than twenty (20) days before the public hearing scheduled for 6:55 o'clock p.m. on November 12, 2018.

Memorandum

To: Board of Education
From: Jeremy Sprock, Transportation
Date: November 12, 2018
Re: Hiring

Pam Attig retired from a full-time bus driver for the District. The District is need of substitute bus drivers and she is willing to fill in as a substitute driver.

It is recommended to hire Pam Attig as a substitute bus driver.

Memorandum

To: Board of Education

From: Steve Harman, PK-6 Principal

Date 10-29-18

Re: Paraprofessional Position

After a recent para resignation in the month of October it left a position to fill. The district had several applicants who completed to process for a position in the district. After an interview process including a team of Mr. Engleman, Mrs. Docker, and Mr. Harman, a qualified candidate was located and chosen depending on the roles that could be filled.

It is recommended to approve the following individual for para positions in the district.

1. Sandy De Boer- Upper elementary Para

Memorandum

To: Board of Education

From: Steve Harman, Principal/ Jason Engleman, Principal

Date 10-22-18

Re: After School Elementary/ Middle School Program

The Central Lyon School District has seen a need again to provide an after-school program for the 3rd and 4th grade/ 5th through 8th grade for both homework assistance and also to reteach some math and reading skills. The current program has begun on Tuesday, October 22 for 3rd/ 4th and 5th- 8th beginning right after school and end at 4:30 which began on October 22.

It is the recommendation to hire Jessica Herman- 3rd/ 4th as supervisor/ along with Dale Jansma/ Sheila Maxwell as 5th- 8th supervisor. Para assistance may be required according to attendance and to aide with supervise small groups of students. Para-professionals who have volunteered to help with assistance are Cheryl Mans and Linda Wessels.