

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Public Hearing 6:55 P.M.

Regular Board Meeting 7:00 P.M.

Monday, November 10, 2014

Central Lyon Board Room

PRIOR TO THE REGULAR MEETING, THE Board will hold a Public Hearing on the question of whether to convene school for the 2015-2016 school year prior to the date established by law.

I.	Call to Order	
	Roll Call	<u>Page Number</u>
	Pledge of Allegiance	
II.	Approval of:	
	A. Agenda	1
	B. Minutes of Past Meetings	2-5
	C. Financial Report	6-8
	D. Summary List of Bills	9-21
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. Site Visit, 8 th Grade Presentation	
	B. Jodi Schrick - Library Report	
	C. Denise Snyders – At Risk/CLAS	
	D. Curtis Eben, Geoff Kruse – Technology Update	
	E. Principals	
	1. Iowa Core Curriculum	
	2. Parent/Teacher Conferences	
	3. Other Principal Reports	
	F. Board Members	
	G. Superintendent	
	1. At Risk Allowable Growth	
	2. Kid's Club Land Request	
	3. School Building Rankings	
	4. Site Visit Preparation	
	H. Other.	
VI.	Old Business	
	A. Construction Report	
VII.	New Business	
	A. Consider Starting the 2015-2016 School Year Prior to the Week in Which Sept 1 Falls (Chapter 279.1 Iowa Code) and Approve the School Start Date Waiver Resolution	22-24
	B. Consider NASA Trip March 12-26, 2015	25
	C. Consider Modified Allowable Growth for Increasing Enrollment & Open Enrollment out Students Not on the Previous Years Certified Enrollment in the amount of \$220,900.	26-27
	D. Consider Barb Foltz as a Long Term Substitute for Special Ed	28
	E. Consider Kathy Van Berkum as a Long Term Substitute for 1st Grade	28
	F. Consider Track Top Coating Bid	29-31
	G. Personnel	
	1. Resignation	
	2. Hiring	
	a. Greg Towne, Substitute/Activity Bus Driver	32
	b. Ross Reynolds, Volunteer Medical Assistant/Athletic Trainer	32
VIII.	Announcements/Dates to Remember	
	• Department of Education Site Visit – November 18-20, 2014	
	• Delegate Assembly & Early Bird Workshop, IASB Convention, Des Moines – November 19-21, 2014	
	• Regular Board Meeting – December 8, 2014	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES
October 13, 2014

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 Steve Sieperda, Vice President Judy Gacke, and Directors David Jans, Chet DeJong and Scott Postma, Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Assistant Principal Steve Harman, Jason Engleman, Stephanie Baker, Kristi Wright, Dana Korthals, Ivy Sieperda, and Alison Wright.

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

Gacke moved to approve the agenda with additional bills presented and Jans seconded, carried 5-0.

DeJong moved to approve the minutes from the September 8, 2014 regular meeting and Jans seconded, carried 5-0.

DeJong moved to approve the financial report through 9/30/14; Postma seconded, carried 5-0.

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

In recognition, Margie Reitsma was thanked for her interactive story-telling at the Fall Title I Parent Night. Farmers Elevator Cooperative donated 8 books about farming/agriculture to the library. Retired Lt. Col. of US Army Chuck Borman, class of 1964, was thanked for the flag donation for the activities center. Larry Goebel was thanked for his donation of apples to the MS Marching Band fall competitions. A thank you to the district, administration, board, staff and students was read from Brian and Jessica Jensen for the support of their family during their daughter Laine's recent illness.

In reports, Principal Dan Kruse reported that the district CSIP/CPlan was approved and the After School Program will be starting soon.

Assistant Principal Steve Harman presented a quote from Fisher Tracks for track repairs including cleaning, priming and application of a black structural spray in the amount of \$48,150 that will last approximately 7-10 years. If approved, application will begin in late spring. Mr. Harman also reported that baseline concussion testing takes place every 3 years then per incidence. Mr. Harman confirmed there is no bus for student athletes after 'home' meets/games, even for shared sports/activities.

Superintendent Ackerman reported that count day was October 1st with certification on the 15th; the district appears to be up 39 students, as well as open enrollment out decreasing and open enrollment in increasing. Mr. Ackerman reviewed the Teacher Leadership Compensation grant the district will apply for again this fall. The district received two grants earlier this fall; \$10,000 from Monsanto and \$35,000 from the Lyon County Riverboat Foundation. Central Lyon was one of many schools named to the No Child Left Behind "watch list" because all schools were required to be 100% proficient by 2014. Mr. Ackerman reviewed the Patron Satisfaction Survey with a mostly favorable response. The Department of Education Site Visit will take place November 18-20, 2014. Several committees consisting of board members, staff, students and community will be needed for this review.

In New Business, Gacke moved to approve the Ahler's & Cooney PC engagement letter as bond counsel for the sales tax bond issue. Postma seconded, carried 5-0.

DeJong moved to approve three early graduation requests upon successful graduation requirements. Postma seconded, carried 5-0.

Jans moved to approve the 500 Policy Series revisions, waiving 2nd reading. Postma seconded, carried 5-0. Postma moved to approve policy 704.2R1, Post Issuance Compliance, waiving 2nd reading and Jans seconded, carried 5-0.

DeJong moved to approve Allowable Growth and Supplemental Aid for Special Education in the amount of \$162,135.38 with the final amount determined by the Department of Education after all special education balances have been finalized. Jans seconded, carried 5-0.

Discussion took place on a proposed calendar change for Monday, November 10, 2014. The change was proposed because of state volleyball competition. Board members asked that decisions regarding calling off or no school for state events be reviewed for the future. DeJong moved to approve Monday, November 10, 2014 as a day of school with a 1:00 P.M. dismissal, followed by site visit preparation the remainder of the day. Postma seconded, carried 5-0.

In personnel, Jans moved to approve the resignation of Rochelle Ebel, 7th grade volleyball, pending suitable replacement and Gacke seconded, carried 5-0.

Jans moved to approve the hiring of Linnie Ditsworth, Cheryl Mans and Amanda DeBoer for the After School Program. DeJong seconded, carried 5-0.

Building Project Bid Letting is scheduled for Wednesday, October 15, 2014 in the Central Lyon board room at 2 P.M. A special meeting to approve the winning bid will be held at 5 P.M. in the Central Lyon board room on October 15, 2014. The next regular board meeting will be at 7:00 P.M. on Monday, November 10, 2014 in the Central Lyon board room.

DeJong moved to adjourn at 8:21 P.M. and Jans seconded, carried 5-0.

CENTRAL LYON BOARD MINUTES
October 15, 2014

The Central Lyon Board of Directors met for a special meeting in the Board Room of the Central Lyon Community School at 5:00 P.M. with the following members present: President Steve Sieperda, Vice-President Judy Gacke, Director Dave Jans, Superintendent David Ackerman and Board Secretary Jackie Wells. EL/MS Principal Dan Kruse, Assistant Principal Steve Harman, Buildings and Grounds Manager Steve Breske and Steve Jastram of Architecture Incorporated were also present. Directors Chet DeJong and Scott Postma were absent.

The meeting was called to order at 5:25 P.M.

Gacke moved to approve the agenda and Jans seconded, carried 3-0.

Jans moved to table the construction bid for The Central Lyon Additions and the bidding participant finance package for school infrastructure sales, services & use tax revenue bonds, series 2014. Gacke seconded, carried 3-0.

Jans moved to adjourn at 5:30 P.M. and Gacke seconded, carried 3-0.

CENTRAL LYON BOARD MINUTES
October 20, 2014

The Central Lyon Board of Directors met for a special meeting in the Board Room of the Central Lyon Community School at 12:30 P.M. with the following members present: President Steve Sieperda, Vice-President Judy Gacke, Director Dave Jans, Director Scott Postma, Superintendent David Ackerman and Board Secretary Jackie Wells. EL/MS Principal Dan Kruse, Assistant Principal Steve Harman, Buildings, Jessica Jensen, Steve Jastram of Architecture Incorporated, Gerry Johnson and Marshal Leifheit of GA Johnson Construction Inc were also present. Director Chet DeJong was present via teleconference.

The meeting was called to order at 12:30 P.M.

Gacke moved to approve the agenda and Jans seconded, carried 5-0.

DeJong moved to reject all received construction bids for The Central Lyon Additions, requesting to republish the Invitation to Bid with bid opening time and date of 4:00 P.M. on Tuesday, October 28, 2014. Postma seconded, carried 5-0.

Jans moved to table the bidding participant finance package for school infrastructure sales, services & use tax revenue bonds, series 2014. Gacke seconded, carried 5-0.

A special meeting will be held on Tuesday, October 28, 2014 at 4:30 P.M. in the Central Lyon Board Room.

Jans moved to adjourn at 12:34 P.M. and Postma seconded, carried 5-0.

CENTRAL LYON BOARD MINUTES
October 28, 2014

The Central Lyon Board of Directors met for a special meeting in the Board Room of the Central Lyon Community School at 4:30 P.M. with the following members present: President Steve Sieperda, Vice-President Judy Gacke, Director Dave Jans, Director Scott Postma, Superintendent David Ackerman and Board Secretary Jackie Wells. EL/MS Principal Dan Kruse, Assistant Principal Steve Harman, Buildings, Jessica Jensen, Steve Jastram of Architecture Incorporated, and reps from Hoogendoorn Construction Inc. and from GA Johnson Construction Inc. were also present. Director Chet DeJong was absent.

The meeting was called to order at 4:30 P.M.

Gacke moved to approve the agenda with additional New Business, Item B Consider TLC Grant Application, and Postma seconded, carried 4-0.

In old business, Postma moved to approve the bidding participant finance package for school infrastructure sales, services & use tax revenue bonds, series 2014. Jans seconded, carried 4-0.

In new business, Jans moved to approve the construction bid for The Central Lyon Additions from Hoogendoorn Construction Inc, with a base bid of \$3,456,000 and alternates of \$42,400 for total of \$3,498,400. Postma seconded, carried 4-0.

Gacke moved to approve the TLC Grant application and program and Jans seconded, carried 4-0.

The next regular meeting will be held on Monday, November 10, 2014 at 7:00 P.M. in the Central Lyon Board Room.

Jans moved to adjourn at 4:33 P.M. and Postma seconded, carried 4-0.

General Fund Balances

	Cash Balance		
	2012-2013	2013-2014	2014-2015
Cash Balance, Year End 6/30	1,873,248.80	1,805,089.07	1,430,587.85
July	1,300,598.02	1,174,619.80	1,003,449.96
August	824,344.14	760,753.78	524,842.35
September	1,051,266.28	935,379.73	495,984.93
October	1,672,904.04	1,511,600.96	1,229,531.70
November	1,437,940.00	1,218,018.67	
December	1,685,655.30	1,519,386.62	
January	1,566,784.38	1,418,766.88	
February	1,398,732.80	1,196,841.88	
March	1,428,906.83	1,113,709.04	
April	1,972,587.53	1,759,354.98	
May	1,948,375.09	1,619,925.72	
June	1,805,089.07	1,430,587.85	

	Revenue Year-to-Date		
	2012-2013	2013-2014	2014-2015
	1,423.57	3,239.32	12,811.21
	92,054.96	80,383.75	112,800.13
	655,757.07	629,308.50	626,477.32
	1,149,233.02	1,199,350.37	1,324,362.69
	521,296.13	418,114.22	
	768,824.29	770,287.57	
	481,824.91	444,122.29	
	460,700.01	579,393.00	
	526,707.36	491,336.22	
	1,123,074.10	1,189,514.89	
	521,243.05	465,532.30	
	823,210.06	777,411.87	
	7,125,348.53	7,047,994.30	2,076,451.35

	Expenditures Year-to-Date		
	2012-2013	2013-2014	2014-2015
	110,492.96	203,331.40	176,753.69
	259,801.47	222,562.33	291,031.16
	512,297.94	499,109.81	590,683.86
	532,895.51	575,808.19	588,769.34
	713,970.19	711,783.88	
	562,582.19	517,436.99	
	559,867.40	542,399.09	
	629,867.72	587,671.16	
	495,832.32	568,004.05	
	574,857.59	546,392.21	
	543,137.87	604,252.14	
	1,678,113.29	1,014,960.23	
	7,173,716.45	6,593,711.48	1,647,238.05

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Central Lyon Community School
School Treasurer's Report
October, 2014

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 9/30/14	\$495,984.93	\$159,964.65	\$99,492.94	\$1,737.56	
<u>Receipts:</u>					
Property Tax	\$944,742.63	\$60,927.81	\$38,249.42	\$397.00	
State Aid	\$283,257.00	\$1.78	\$8.26	\$0.00	
Interest	\$322.88				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$96,040.18				
Total Receipts	\$1,324,362.69	\$60,929.59	\$38,257.68	\$397.00	
<u>Expenditures:</u>					
Salaries	\$405,728.80	\$0.00	\$17,004.16	\$0.00	
Benefits	\$116,579.91	\$43,087.86	\$21,309.41	\$1,617.00	
Purchased Services	\$29,226.04	\$0.00	\$0.00	\$0.00	
Open Enrollment Out	\$4,590.75				
Supplies	\$27,919.85				
Other	\$4,723.99				
Total Expenditures	\$588,769.34	\$43,087.86	\$38,313.57	\$1,617.00	
Cash Balance - 10/31/14	\$41,803.46	\$39,022.51	\$99,706.45	\$517.56	
<u>Investments:</u>					
Frontier Bank	\$1,077,042.37	\$138,783.87	\$0.00	\$0.00	
USBank	\$0.00	\$0.00	\$0.00	\$0.00	
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	
IS/JT	\$110,685.82	\$0.00	\$0.00	\$0.00	
Investment Balance	\$1,187,728.19	\$138,783.87	\$0.00	\$0.00	
Total Available	\$1,229,531.70	\$177,806.38	\$99,706.45	\$517.56	

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds__YTD
Oct-14

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2014	\$157,765.79	\$179,453.83	\$927,686.40	\$5,450.99
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$39,883.86		
	Voter Approved	\$80,976.87		
Interest YTD	Interest YTD	\$767.21	Interest YTD	Interest YTD
	Miscellaneous	\$0.00	Miscellaneous	SILO/PPEL Transfers
			\$0.46	\$16.81
			\$0.00	\$0.00
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	\$46,141.37	Construction Service	Principal
Workman's Comp	Other Repairs	\$16,767.92	Equipment	Fees
Unemployment	CLN Principal/Interest	\$0.00		on Bonds & CLN
Payables	Payables	Payables	Payables	Payables
Receivables	Receivables	Receivables	Receivables	Receivables
			\$0.00	\$0.00
Balance: October 31, 2014	\$216,484.44	\$195,263.96	\$909,653.86	\$114,999.82
Cash Balance:	\$5,872.28	\$1,263.96	\$2,289.54	\$1.00
Investments:				
Frontier Bank	\$210,612.16	\$194,000.00	\$854,967.89	\$114,235.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$23,988.71	\$763.82
Investment Balance:	\$210,612.16	\$194,000.00	\$878,956.60	\$114,998.82
Total Available:	\$80,376.60	\$195,263.96	\$881,246.14	\$114,999.82

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GENERAL FUND BOARD REPORT

11/10/14 PREPAIDS

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC INSURANCE		327323	ADDT'L EMP INSURANCE	2,129.06	
			Vendor Total:		2,129.06
ALLEN, WILLIAM		20141027	MILEAGE REIMB	74.93	
			Vendor Total:		74.93
BAKER & TAYLOR		2029906377	BOOKORDER	807.90	
			Vendor Total:		807.90
BOYDEN HULL COMM SCHOOL DIST		FY15 QTR1 OE FY15 QTR1 OPEN ENROLL		4,590.75	
			Vendor Total:		4,590.75
CENTRAL LYON HOT LUNCH FUND		20141024	COOKIES FOR PTC	90.98	
			Vendor Total:		90.98
COLLEGE BOARD AP EXAMS		18132	RESPONSE BOOKS	60.00	
			Vendor Total:		60.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		2219	11/2014 CONSULT	1,000.00	
			Vendor Total:		1,000.00
DOCKER, KELLI		20141024	SPECIAL ED MATERIALS	20.33	
			Vendor Total:		20.33
ENVENTIS		20141027	MONTHLY PHONE	132.48	
			Vendor Total:		132.48
GEORGE/LITTLE ROCK COMM SCHOOL		FY15 QTR1 LIAISON	FY15 QTR1 LIAISON	3,240.75	
			Vendor Total:		3,240.75
HASELHOFF, STACIE		20141030	REIMB MANDT REP & LIBRARY SUPPLIES	77.45	
			Vendor Total:		77.45
HEALTH SERVICES OF LYON CO		268	FLU SHOTS	425.00	
			Vendor Total:		425.00
JMC INC		20141022	14/15 WEB HOSTING	1,442.00	
			Vendor Total:		1,442.00
LEGALSHIELD		20141022	ADDT'L EMP INSURANCE	67.75	
			Vendor Total:		67.75
MARTIN BROS. DISTRIBUTING, INC		5380683	BACKPACK PROG	101.74	
MARTIN BROS. DISTRIBUTING, INC		5390212	BACKPACK PROG	48.40	
MARTIN BROS. DISTRIBUTING, INC		5400314	BACKPACK	24.25	
			Vendor Total:		174.39
MEYER, TANA		20141030	TQPD REIMBURSEMENT	501.02	
			Vendor Total:		501.02
NEW CENTURY PRESS INC/LYON CO. REPORTER		00009389	10/20/14 LEGAL	19.17	

GENERAL FUND BOARD REPORT

11/10/14 PREPAIDS

Vendor Name	Invoice	Description	Amount
NEW CENTURY PRESS INC/LYON CO. REPORTER	20141024	10/13-10/15/2014 LEGAL NOTICES	260.45
Vendor Total:			279.62
NORTHWEST AEA	17689-17436	LAMINATING	11.90
Vendor Total:			11.90
PLUEGER, REBECCA	20141022	MANDT REPORTER REIMB	25.00
Vendor Total:			25.00
QUILL	20141030	OFFICE SUPPLIES	45.37
QUILL	6949188, 6930027	OFFICE SUPPLIES	179.59
Vendor Total:			224.96
ROCK RAPIDS UTILITIES	THRU 10/1/14 THRU 10/1/14		11,642.20
Vendor Total:			11,642.20
SANFORD HEALTH PLAN	EV10	FLEX FEES	70.00
Vendor Total:			70.00
SANFORD HEALTH PLAN	04292-016	HEALTH INSURANCE	57,719.00
Vendor Total:			57,719.00
SCHMITT MUSIC CENTERS	20141022	MOUTHPIECE PATCH, MARCHING SNARE STICKS	45.15
Vendor Total:			45.15
SCHOOL SPECIALTY INC	20141022	WHITE TAGBOARD--PROJECT FOR GROVES	39.81
SCHOOL SPECIALTY INC	208113465275	LAMINATOR AND THEME PAPER	62.11
Vendor Total:			101.92
Fund Total:			84,954.54
Checking	1	Fund: 22 MANAGEMENT FUND	
EMC INSURANCE COMPANIES	20141022	WORK COMP - BENAVIDES	414.80
Vendor Total:			414.80
Fund Total:			414.80
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY	
ROCK RAPIDS UTILITIES	THRU 10/1/14 THRU 10/1/14		70.52
Vendor Total:			70.52
ROCK RIVER VETERINARY CLINIC	20141022	FFA FARM SERVICE	23.72
Vendor Total:			23.72
Fund Total:			94.24
Checking Account Total:			85,463.58
Checking	2		
Checking	2	Fund: 61 SCHOOL NUTRITION FUND	
AFLAC INSURANCE	327323	ADD'T'L EMP INSURANCE	364.37
Vendor Total:			364.37
Fund Total:			364.37
Checking Account Total:			364.37
Checking	3		

GENERAL FUND BOARD REPORT
11/10/14 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1				
Checking	1	Fund: 10	OPERATING FUND		
BEELNER SERVICE, INC		71923	BALL COMPLEX SYSTEM	400.00	
			Vendor Total:		400.00
BLOEMENDAAL, ROCHELLE		20141104	TQPD REIMBURSEMENT	103.60	
			Vendor Total:		103.60
BRESKE, STEVEN		20141104	CDL REIMBURSEMENT	20.00	
			Vendor Total:		20.00
CAMPBELL SUPPLY OF ROCK RAPIDS		20141104	SEED, POWER WASHER GUN	74.99	
CAMPBELL SUPPLY OF ROCK RAPIDS		20141105	SHOP INSTRUCTIONAL SUPPLIES	578.74	
			Vendor Total:		653.73
CENTER SPORTS		AAA019164-AA00	BALL COMPLEX SUPPLIES	78.09	
			Vendor Total:		78.09
COOPERATIVE ENERGY COMPANY		20141105	TIRES, ALIGNMENT, MOWER GAS	1,375.17	
			Vendor Total:		1,375.17
DENNY'S SANITATION		20141105	DISPOSAL	90.00	
			Vendor Total:		90.00
DIEREN REPAIR		20141104	REMOVE 2 TREE STUMPS	200.00	
			Vendor Total:		200.00
G&R CONTROLS, INC		76112	HS BOILER MOTOR/REPAIR, ACT CTR REPAIR	1,651.70	
			Vendor Total:		1,651.70
GERBER, KATE		20141104	TQPD REIMBURSEMENT	641.65	
			Vendor Total:		641.65
H AND S HOMEBUILDING CENTER		98512	WOOD SUPPLIES	5.23	
			Vendor Total:		5.23
HARMAN, JESSICA		20141105	REIMBURSE FUEL	70.00	
HARMAN, JESSICA		20141106	MEAL REIMB	21.13	
			Vendor Total:		91.13
HOGLUND BUS CO, INC.		20141104	BUS PARTS	237.88	
			Vendor Total:		237.88
IOWA DEPARTMENT OF HUMAN SERVICES		10093702	MEDICAID	10,581.10	
			Vendor Total:		10,581.10
IOWA DRUG AND ALCOHOL TESTING		FY15 TESTING	FY15 DRUG & ALCOHOL TESTING	955.00	
			Vendor Total:		955.00
IOWA STATE UNIVERSITY		2014-15 071	CONFERENCE/CLASS REGISTRATION	70.00	
			Vendor Total:		70.00
KONE INC.		20141106	MONTHLY ELEV MAINT	141.71	
			Vendor Total:		141.71

GENERAL FUND BOARD REPORT

11/10/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KRULL WOOD PRODUCTS	1259	REMOVE 2 TREES	800.00	
		Vendor Total:		800.00
KRUSE, JESSICA	20141103	REIMBURSE MANDT REPORTER	25.00	
		Vendor Total:		25.00
KUEHL, KEN	20141104	DRIVER MEAL REIMB	17.17	
		Vendor Total:		17.17
MARTIN BROS. DISTRIBUTING, INC	20141104	CLEANING SUPPLIES, PAPER PRODUCTS	760.25	
		Vendor Total:		760.25
MCCARTY MOTORS	20141105	VEHICLE REPAIRS	1,736.24	
		Vendor Total:		1,736.24
MEYER ELECTRIC	7148	ELECTRIC REPAIRS	102.50	
		Vendor Total:		102.50
NEW CENTURY PRESS INC/LYON CO. REPORTER	20141103	ONLINE ADS, CONSTRUCTION BID ADS	770.03	
		Vendor Total:		770.03
NORTHWEST AEA	16516 - SCHRAM	LAMINATING	3.85	
NORTHWEST AEA	ID 126469	LAMINATING	27.30	
		Vendor Total:		31.15
POPKES CAR CARE	10/2014	FUEL GAS/DIESEL	5,517.32	
		Vendor Total:		5,517.32
PRECISION ALIGNMENT & REPAIR, INC	22768	BUS 3 REPAIRS	672.42	
		Vendor Total:		672.42
PREMIER COMMUNICATIONS	10939624	MONTHLY INTERNET	596.80	
		Vendor Total:		596.80
PYTLESKI, JILL	20141103	TQPD REIMBURSEMENT	750.00	
		Vendor Total:		750.00
RAPID GROW LAWN AND TREE SERVI	18678	MOW & FERT FIELDS	2,800.00	
		Vendor Total:		2,800.00
ROCK RAPIDS HARDWARE	20141105	SUPPLIES	519.68	
		Vendor Total:		519.68
ROCK RAPIDS MACHINE & WELDING	11869-11949	REPAIRS, PARTS	42.37	
		Vendor Total:		42.37
RYPKEMA, ASHLEY	20141103	TQPD REIMBURSEMENT	715.60	
		Vendor Total:		715.60
SANFORD PATIENT FINANCIAL SERVICES	237293463	DRIVER PHYSICALS	238.00	
		Vendor Total:		238.00
SCHOOL BUS SALES	08030	BUS PART	158.38	

GENERAL FUND BOARD REPORT

11/10/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	158.38
SCHOOL SPECIALTY INC	20141103	PINT 12 COLOR SET	96.42	
			Vendor Total:	96.42
SHERWOOD FOREST CONSULTING	2464	GRANT WRITING HOURS	1,795.00	
			Vendor Total:	1,795.00
STURDEVANT'S AUTO SUPPLY	20141104	PARTS	69.46	
			Vendor Total:	69.46
SUNSHINE FOODS	10/2014 FACS	10/2014 FACS	339.73	
SUNSHINE FOODS	20036, 10006	CUSTODIAL	94.04	
SUNSHINE FOODS	20045	SPeD SUPPLIES	18.43	
			Vendor Total:	452.20
TIMBERLINE BILLING SERVICE LLC	5633	MEDICAID	37.74	
			Vendor Total:	37.74
TOWN & COUNTRY IMPLELEMT	20141105	FREIGHT ON PART	8.89	
			Vendor Total:	8.89
TOWN AND COUNTRY DISPOSAL	1141941	DISPOSAL	367.00	
			Vendor Total:	367.00
US BANK CREDIT CARD PMT CENTER	20141103	4" STEALTH WHEELS	59.38	
US BANK CREDIT CARD PMT CENTER	20141103-0001	SUPPLIES, TRAVEL, TECH PURCHASES	252.58	
			Vendor Total:	311.96
WHITSELL, MEGAN	20141103	REIMBURSE TQPD	240.60	
			Vendor Total:	240.60
			Fund Total:	36,928.17
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
CAMPBELL SUPPLY OF ROCK RAPIDS	20141104	SEED, POWER WASHER GUN	44.47	
			Vendor Total:	44.47
DOON ELEVATOR CO.	20141106	FFA FARM SUPPLIES	1,443.00	
			Vendor Total:	1,443.00
FARMERS ELEVATOR COOPERATIVE	20141105	FFA FARM STORAGE	21.65	
			Vendor Total:	21.65
			Fund Total:	1,509.12
			Checking Account Total:	38,437.29
<u>Checking</u>	<u>4</u>			
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC	16050375	COPIER LEASE	829.70	
			Vendor Total:	829.70
			Fund Total:	829.70
			Checking Account Total:	829.70

<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		327323	ADDT'L EMP INSURANCE	364.37	
			Vendor Total:		364.37
AFLAC		A043396700	ADDT'L INSURANCE	24.20	
			Vendor Total:		24.20
ARAMARK UNIFORM SERVICES		SEPT 2014	UNIFORM SERVICE	2,683.54	
			Vendor Total:		2,683.54
DEAN FOODS NORTH CENTRAL, INC		SEPT 2014	DAIRY PRODUCTS	4,454.36	
			Vendor Total:		4,454.36
IOWA SCHOOLS EMPLOYEE BENEFITS		20531	ADDT'L INSURANCE	4.00	
			Vendor Total:		4.00
JOHN'S EQUIPMENT SALES & SERVICE		10/2/14	CRESCO WARMER H-339-128C	2,390.00	
			Vendor Total:		2,390.00
KECK INC		15 B OCT 2014	COMMODITIES 15B OCT 2014	1,111.79	
			Vendor Total:		1,111.79
KUEHL, KEN		937235	WALK IN FREEZER PARTS	108.10	
			Vendor Total:		108.10
MARTIN BROS. DISTRIBUTING, INC		5361005	INV 5361005 FOOD	4,328.74	
MARTIN BROS. DISTRIBUTING, INC		5370887	INV 5370887 10/8/14 FOOD	2,839.72	
MARTIN BROS. DISTRIBUTING, INC		5390211	inv 5390211 10/22/14FOOD	2,738.92	
			Vendor Total:		9,907.38
ROCK RAPIDS UTILITIES		AUG 2014	AUG 2014 UTILITIES	500.00	
			Vendor Total:		500.00
SUNSHINE FOODS		SEPT 2014 LUNCH	SEPT 2014 FOOD	1,700.54	
			Vendor Total:		1,700.54
			Fund Total:		23,248.28
			Checking Account Total:		23,248.28

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
AMERICAN POPCORN		58407	INV 58407 9/16/14 POPCORN CONTAINERS	389.62	
			Vendor Total:		389.62
BOOGERD, RON		2014 FB	2014 FOOTBALL WORKER	240.00	
			Vendor Total:		240.00
BROKEN NOTE INSTRUMENT REPAIR		9/23/14	FIX MOUTHPIECE	33.50	
			Vendor Total:		33.50
CAMPBELL SUPPLY OF ROCK RAPIDS		9/27/14	06010004-135 MUSICAL SUPPLIES	47.32	
			Vendor Total:		47.32

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CENTER SPORTS	AAA019095-AA00	INV: AAA019095-AA00 LION PRIDE T-SHIRTS	269.70	
		Vendor Total:		269.70
CENTRAL LYON HOT LUNCH FUND	10/2014	TRANSFER FROM DONATIONS TO DONATE HOT LUNCH	180.00	
CENTRAL LYON HOT LUNCH FUND	2014	FFA HOMECOMING TAILGATE TAILGATES SUPPLIES	481.75	
CENTRAL LYON HOT LUNCH FUND	LIBRARY 2014	REIMBURSE FOR EL/MS LIBRARY TREATS	93.30	
CENTRAL LYON HOT LUNCH FUND	REV TRACK REIMB	REV TRACK FEE	4.19	
		Vendor Total:		759.24
CHASE COMPANIES	10/22/14	FRAMED PIC	15.00	
		Vendor Total:		15.00
CL ACTIVITY FUND	2014 HALL OF F	FFA FOR HALL OF FAME FAMILY MEALS	65.00	
		Vendor Total:		65.00
COUNTRY BOUTIQUE	10/3/14	HOMECOMING TUXES	162.50	
		Vendor Total:		162.50
DEBOER, ROCHELLE	10/3/14	BOOSTER TAILGATE	20.00	
		Vendor Total:		20.00
DEGROOT, KENDALL	2014 FB	2014 FOOTBALL WORKER	270.00	
		Vendor Total:		270.00
DIEREN, TODD OR STACY	7/14/14	RE: THE PREDICAMENT	60.00	
		Vendor Total:		60.00
EMMETSBURG HIGH SCHOOL	3/7/14	VOCAL CONTEST FEE	225.00	
		Vendor Total:		225.00
EXPRESSIONS BY STACEY	10/3/14	HOMECOMING BUTTONS	125.00	
		Vendor Total:		125.00
FOLTZ, DAVE	10/13/14	9th/JV FOOTBALL OFFICIAL	80.00	
		Vendor Total:		80.00
GEERDES, CHAD	10/13/14	9th/JV FOOTBALL OFFICIAL	80.00	
		Vendor Total:		80.00
GEERDES, HERMINA	10/3/14	BOOSTER TAILGATE	20.00	
		Vendor Total:		20.00
GERLEMAN, BEN	2014 FB ANNOUNC	FB ANNOUNCER 2014	50.00	
GERLEMAN, BEN	VB 2014	VOLLEYBALL WORKER	470.00	
		Vendor Total:		520.00
GRAPHIC EDGE	795935	order # 795935 UNDER ARMOUR HOODIES	1,663.07	
GRAPHIC EDGE	815050	INV 815050 LION FOOTBALL SCRIN	349.99	
GRAPHIC EDGE	818709	CL APPAREL DESIGN 475847 EMB HAT	625.70	

ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 10/2014

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	2,638.76
GREAT LAKES SCRIP CENTER	15549449	GIFT CARDS FOR CONFERENCES	313.25	
			Vendor Total:	313.25
HARMAN, STEVEN	RE: MARKERE	RE: PERM MARKERS	31.10	
			Vendor Total:	31.10
HARRIS, MARK	10/17/14	FOOTBALL OFFICIAL	100.00	
			Vendor Total:	100.00
HIGH SCHOOL CUBE	1991	INV 1991 CUBE ADVERTISEMENT	120.00	
			Vendor Total:	120.00
HILLS LOCKER SERVICE	012558	PROCESSED HOG FOR FFA	225.40	
			Vendor Total:	225.40
HOME-OLOGY	48256	HOMECOMING FLOWERS	148.50	
			Vendor Total:	148.50
IA TRACK COACHES CLINIC	2014 CLINIC	DEC 5 & 6 TRACK CLINIC	284.00	
			Vendor Total:	284.00
IOWA CHEERLEADING COACHES' ASSOC	2014	ICCA REGISTRATION FORM	703.00	
			Vendor Total:	703.00
IOWA HIGH SCHOOL MUSIC ASSOC	2014	DUES	15.00	
			Vendor Total:	15.00
IOWA HIGH SCHOOL SPEECH ASSOC	2014-2015	2014-2015 MEMBERSHIPS	75.00	
	DUES		Vendor Total:	75.00
JACKSON, TIM	10/17/14	FOOTBALL OFFICIAL	100.00	
			Vendor Total:	100.00
JAGER, JEFF	2014 FB	2014 FOOTBALL WORKER	60.00	
			Vendor Total:	60.00
JENNES, LLOYD	10/17/14	FOOTBALL OFFICIAL	100.00	
			Vendor Total:	100.00
JW PEPPER & SON	11A24792	PTC ORDER	3.95	
JW PEPPER & SON	20141008	PTC ORDER	61.93	
			Vendor Total:	65.88
KD DESIGNS	10/14/14	PINK OUT SHIRTS	1,449.00	
			Vendor Total:	1,449.00
KEITH MERRICK CO., INC	428517	GOLD OUT NIGHT	483.00	
			Vendor Total:	483.00
KRUSE, DANIEL	10/20/14	9th/JV FOOTBALL OFFICIAL	80.00	
			Vendor Total:	80.00
LAKESHORE LEARNING MATERIALS	1461771014	WHITSELL- PTC ORDERS	164.38	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	164.38
LANGHOLDT, ANN	9/27/14	REIMBURSEMENT FOR MUSICAL PROPS	54.93	
			Vendor Total:	54.93
LASTING LEGACIES	10796	SAMPLES: Wrestling, Basketball wear	897.00	
			Vendor Total:	897.00
LYON COUNTY FAIR BOARD	2014	SUPPLIES FOR CONCESSION STAND	901.99	
			Vendor Total:	901.99
MARTIN BROS. DISTRIBUTING, INC	SEVERAL 10/14	SUPPLIES	1,404.28	
			Vendor Total:	1,404.28
MAXWELL, ELDON	10/20/14	9th/JV FOOTBALL OFFICIAL	80.00	
MAXWELL, ELDON	10/7//14	MS-8th FOOTBALL OFFICIAL	65.00	
			Vendor Total:	145.00
MCCORMACK DISTRIBUTING CO	6235505	ICE CREAM MACHINE PARTS	62.88	
			Vendor Total:	62.88
MOC-FLOYD VALLEY COMM SCHOOL	11/8/14	QUIZ BOWL FEE	40.00	
			Vendor Total:	40.00
NEFF COMPANY, THE	002272602	FOOTBALL HATS	409.60	
			Vendor Total:	409.60
NORTHWESTERN COLLEGE	10/16/14	PLAY FOR KDG , 3RD , 4TH	190.00	
NORTHWESTERN COLLEGE	11/13/14	2ND GRADE PLAY 11/13/2014	63.00	
			Vendor Total:	253.00
NW IOWA SYMPHONY ORCHESTR	2014 5TH GRADE	5TH GRADE SYMPHONY	47.00	
			Vendor Total:	47.00
PEPSIAMERICAS	82230258	PEPSI PRODUCTS	790.50	
			Vendor Total:	790.50
PERRETT, PATRICIA	RE: OCT 2014	RE: CONCESSION SUPPLIES	134.42	
			Vendor Total:	134.42
PIONEER MANUFACTURING CO	INV535700	FIELD PAINT	1,240.50	
			Vendor Total:	1,240.50
PIZZA RANCH	2014 HOMECOMING	WINNING HOMECOMING REWARD	82.00	
PIZZA RANCH	KG FIELD TRIP	KDG FEAST	138.00	
PIZZA RANCH	SEPT 2014	STUDENT COUNCIL NEW STUDENT MEAL	136.43	
PIZZA RANCH	SEPT 2014 CONC	SEPT. 2014 BOOSTER CONCESSIONS	1,128.00	
			Vendor Total:	1,484.43
PRINT EXPRESS	2014	BAND CLOTHING	2,537.80	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	2,537.80
PROTUFF DECALS	ORD14027800	FB HELMET DECALS	350.00	
			Vendor Total:	350.00
PSAT-NMSQT	2014	5 PSAT FEES	70.00	
			Vendor Total:	70.00
REALLY GOOD STUFF INC.	4888639 A	PTC ORDER	5.05	
			Vendor Total:	5.05
RELAY FOR LIFE	2014	DONATION-PINK OUT SHIRT	400.00	
	DONATION	SALES		
			Vendor Total:	400.00
RYPKEMA, ASHLEY	2014 FB	VOLLEYBALL WORKER	210.00	
			Vendor Total:	210.00
SCHLEUSNER, DAVE	2014 FB	2014 FOOTBALL WORKER	300.00	
			Vendor Total:	300.00
SCHMIDT, JOHN	10/13/14	9th/JV FOOTBALL OFFICIAL	80.00	
SCHMIDT, JOHN	10/7/14	MS-8th FOOTBALL OFFICIAL	65.00	
			Vendor Total:	145.00
SCHMIDT, MIKE	10/13/14	9th/JV FOOTBALL OFFICIAL	80.00	
SCHMIDT, MIKE	10/7/14	MS-8th FOOTBALL OFFICIAL	65.00	
			Vendor Total:	145.00
SCHMITT MUSIC CENTERS	265730623	REEDS AND SUPPLIES	323.88	
SCHMITT MUSIC CENTERS	265732966	PTC ORDER	259.65	
SCHMITT MUSIC CENTERS	265746121	RE-SALE REEDS	252.88	
			Vendor Total:	836.41
SCHNEIDERMAN, CRAIG	10/20/14	9th/JV FOOTBALL OFFICIAL	80.00	
			Vendor Total:	80.00
SCHOLASTIC BOOK FAIRS	TRANS	BOOK FAIR PURCHASE	502.97	
	0002877			
SCHOLASTIC BOOK FAIRS	W3295386801	2014 BOOK FAIR	4,096.61	
			Vendor Total:	4,599.58
SCHOLTEN, JIM	10/17/14	FOOTBALL OFFICIAL	100.00	
			Vendor Total:	100.00
SCHOOL SPECIALTY INC	208113465275	LAMINATOR AND THEME PAPER	4.35	
SCHOOL SPECIALTY INC	208113465275	LAMINATOR AND THEME PAPER	0.00	
			Vendor Total:	4.35
SCHUBERT, CARSON	10/31/14 dj	COST OF DJ FOR COSTUME DANCE	200.00	
			Vendor Total:	200.00
SCHUTTLE, MARK	10/17/14	FOOTBALL OFFICIAL	100.00	
			Vendor Total:	100.00

ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 10/2014

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SHARI'S KITCHEN & CATERING	903563	INV 903563 ROLLS FOR TAILGATE	378.00	
		Vendor Total:		378.00
SIEPERDA, SCOTT	10/20/14	9th/JV FOOTBALL OFFICIAL	80.00	
		Vendor Total:		80.00
SIOUXLAND CONFERENCE	2014-2015 DUES	DUES 2014-2015 YEAR	150.00	
SIOUXLAND CONFERENCE	OKBOBOJI DUES	OKOBOJI CONFERENCE DUES-WROTE ON ONE CHE	150.00	
		Vendor Total:		300.00
SOMETHING UNIQUE INC	124465	FB HOODED SWEATS & BOTTOMS	1,649.52	
SOMETHING UNIQUE INC	124781	FB SWEATS	27.82	
		Vendor Total:		1,677.34
SPROCK, JEREMY	RE: GENERATOR	ATHLETIC DEPT. SUPPLIES	312.97	
		Vendor Total:		312.97
STUBBE, JASON	2014 FB	FB ANNOUNCER 2014	150.00	
		Vendor Total:		150.00
SUBWAY	10/3/14	MS HOMECOMING AWARDS - GIFT CERT	50.00	
SUBWAY	SEPT/OCT 2014	CONCESSIONS- VB SEASON	908.00	
		Vendor Total:		958.00
SUNSHINE FOODS	10/30/14	SEND OFF BAG SUPPLIES- CHEERR & CC	35.03	
SUNSHINE FOODS	9/26/14	FROZEN TREATS	12.78	
SUNSHINE FOODS	SEPT 2014	FFA SUPPLIES	218.77	
		Vendor Total:		266.58
T & R TROPHIES PLUS - ADRIAN, MN	699	ATHLETIC HALL OF FAME PLAQUES	81.03	
T & R TROPHIES PLUS - ADRIAN, MN	709	CLASS 2 A DISTRICT ASST. COACH OF YR PLA	16.75	
		Vendor Total:		97.78
TODD'S	OCT 2014 GIFT C	GIFT CARDS FOR SCRIP PROGRAM	190.00	
		Vendor Total:		190.00
TOP, LOREN	2014 FB	2014 FOOTBALL WORKER	120.00	
		Vendor Total:		120.00
TUENGE, RON	2014 FB	2014 FOOTBALL WORKER	30.00	
		Vendor Total:		30.00
US BANK CREDIT CARD PMT CENTER	0805	GATORADE POWDER - 2.5 GALLON MIX	131.00	
US BANK CREDIT CARD PMT CENTER	2901	NOVELS PTC	319.25	
US BANK CREDIT CARD PMT CENTER	4291	AMAZON-ROBOTICS CLUB ITEMS	68.36	
US BANK CREDIT CARD PMT CENTER	6493	PENCILS	17.92	
US BANK CREDIT CARD PMT CENTER	7816	PTC ORDERS	70.79	
US BANK CREDIT CARD PMT CENTER	9148	SCISSORLIFT RT	205.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
US BANK CREDIT CARD PMT CENTER	9360	ROBOTICS TEAM REGISTRATION	675.00	
US BANK CREDIT CARD PMT CENTER	PIONEER DRAMA	GROUP SPEECH BOOK	40.00	
US BANK CREDIT CARD PMT CENTER	ROBOTICS	PTC ORDER	275.00	
		Vendor Total:		1,802.32
US BANK	10/31/14	CASH BAG FOR COSTUME DANCE	100.00	
US BANK	CHEER 2014	CHEER MEALS - DES MOINES	237.00	
US BANK	MUSICAL 2014	START UP MONEY FOR MUSICAL	800.00	
		Vendor Total:		1,137.00
VANDER PLOEG, KEVIN	10/14/14	VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
VOGEL, BRUCE	2014 FB	2014 FOOTBALL WORKER	120.00	
		Vendor Total:		120.00
WALL STREET PRINTERS	5981	VOLLEYBALL POSTERS	75.00	
WALL STREET PRINTERS	5995	CHEER POSTERS	412.50	
WALL STREET PRINTERS	6068	FB CERTIFICATES	9.50	
		Vendor Total:		497.00
WEINER, ARNIE	10/3/14	FOOTBALL OFFICIAL	100.00	
		Vendor Total:		100.00
WELLS, JACLYN	2014 VB	VOLLEYBALL WORKER	330.00	
		Vendor Total:		330.00
WIELENGA, JODIE	10/14/14	VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
WRIGHT, CHRIS	2014	VOLLEYBALL WORKER	135.00	
		Vendor Total:		135.00
		Fund Total:		37,348.86
		Checking Account Total:		37,348.86

Payment for the following will be deducted automatically from the Debt Service Checking Account on December 1, 2014:

Fund 40: Debt Service
\$3.05M Bond on 1998 MS/HS

Interest Due 12/1//2014:	\$3,300.00
Principal Due 12/1/2014	\$0.00
Semi-Annual Fee due 12/1/2014:	<u>\$250.00</u>
Total:	\$3,550.00

October 2014 Payroll Totals

General Fund

Gross Salaries	\$405,728.80
District Benefits	\$49,860.26
District SS/Medicare	\$30,279.25
District IPERS	\$36,144.68
Employee Share Insurance	<u>\$58,505.65</u>
Total District Cost	\$463,507.34

Hot Lunch Fund

Gross Salaries	\$14,614.03
District Benefits	\$0.00
District SS/Medicare	\$1,085.11
District IPERS	\$1,305.02
Employee Share Insurance	<u>\$536.97</u>
Total District Cost	\$16,467.19

**Public Hearing
Central Lyon Board Room
November 10, 2014
6:55 P.M.**

School Calendar Summary

In planning your calendar, please make note of the following legal provisions:

- Classroom days/hours for students can begin no sooner than the week in which Sept. 1 falls. If Sept. 1 falls on Sunday, then classes may begin during the previous week (Section 279.10, *Iowa Code*). NOTE: The Department of Education (DE) has authority to grant an earlier start to classes based on the completion of the request for early start as part of the spring Basic Educational Data Survey (BEDS).
- Classes must be conducted for a total of 180 days or 1080 hours for all students, except seniors, who are required to attend 175 days or 1050 hours.
NOTE: Graduation ceremonies do not need to be adjusted due to school closings for inclement weather to meet the 175-day/1050 hour minimum calendar for seniors prior to the scheduled graduation. Seniors who have met all graduation requirements may be excused by the board, established in board policy, from make-up days/hours that would otherwise extend the school calendar pursuant to 281-IAC 12.1(7).
- A week of instructional time is defined as 27.5 hours when the shortened hours are due to staff development or parent-teacher conferences scheduled beyond the school day. If the 27.5 hours of instruction is completed in four consecutive days, then the fifth day can be used for in-service or vacation while being counted toward the 180-day/1080 hour minimum pursuant to *Iowa Code Section 256.7 (19) (b).*

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

NASA Space Settlement and Design Competition 2010

Johnson Space Center: Houston, TX

March 12-16, 2015

What is it? The competition emulates the experience of working as a member of an aerospace industry proposal team. Last year, the students designed a space settlement that was capable of moving small Earth-crossing asteroids to orbits in cis-lunar space.

Although the basis for the competition is NASA's space program, all students who participate will gain valuable insight into the everyday working environment they will see as adults, regardless of their career choice.

Students will come away with a deep understanding of why it is o.k. to be challenged in life.

Time is set aside for a trip to Galveston and the Gulf of Mexico, NASA's space museum, and some of the training facilities on site.

Cost per student: Yet to be determined. Last year the cost was \$450 per student with \$100 per student cost covered by the district. The district used to be charged a \$500 registration fee. When that fee was paid for by a NASA grant the last two years, the district agreed to put that cost towards the students' portion of the fee.

Additional cost not factored in to the above amounts: Spending money for:

9 fast food type meals

Any souvenirs

Snacks and water are provided for the students on the bus ride down and back.

Lodging will be at NASA's Gilruth Activity Center on site.

While involved in the competition, students will be fed either at the Gilruth Center or in Building 9 where the competition takes place.

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells
Date: November 10, 2014
Re: Modified Allowable Growth Application

Enclosed is a copy of our SBRC application for modified allowable growth for increasing enrollment and open enrollment out students on the 2014 certified enrollment but not on the 2013 certified enrollment. This allows us to qualify for \$220,900 in modified allowable growth for the 2014-2015 school year.

It is recommended that you approve the modified allowable growth application.



Central Lyon Comm School District (10950000)

SBRC Application

SBRC Application

Fall 2014

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

Browse... No file selected.

Attach a copy of the school board minutes showing official action taken by the board, authorizing the request to the SBRC, prior to the date a hearing with the SBRC would be normally requested.

Certify the application by December 1 and submit board minutes after the next regularly scheduled board meeting.

Minutes need to reflect the amount and the issue for which the request is being made. A district request for a modified supplemental amount will not be approved by the SBRC unless minutes have been received by Department staff.

By Certifying this application we, the officials of Central Lyon Comm School District, certify under penalty of perjury that all data represented on the SBRC Application are true, correct, complete, and in full compliance with all applicable state and federal rules, regulations, and instructions, to the best of our knowledge and belief.

Due Monday, December 01, 2014

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

Uploaded Files

Increasing Enrollment	
Actual Enrollment Fall 2013	688.8
Actual Enrollment Fall 2014 <i>(Generated nightly, changes to Certified Enrollment are reflected the following day)</i>	723.5
Increase	34.7
DCPP (FY15)	6,366
Maximum On-Time Funding Modified Supplemental Amount for Increasing Enrollment	220,900
Request	220900

Open Enrollment Out	
Open Enrollment Out Students on Fall 2014 Certified Enrollment but not on the Fall 2013 Certified Enrollment <i>(Changes to student data are reflected immediately)</i>	5.0
Open Enrollment Out Students Minus Increase (previous section)	0.0
State Cost Per Pupil for Open Enrollment Out (FY14)	6,121
Maximum Modified Supplemental Amount for Open Enrollment Out	0
Request	0

LEP Instruction Beyond 5 Years	
Students Served Beyond 5 Years <i>(Changes to student data are reflected immediately)</i>	0
Weighting	0.22
Total Weighting	0.00
DCPP (FY15)	6,366
Maximum Modified Supplemental Amount for LEP Instruction Beyond 5 Years	0
Request	0

To: Central Lyon Board of Education

From: Dave Ackerman

Date: 11-10-14

Re: Hiring of long-term substitute

I recommend the hiring of Barb Foltz for a long-term substitute teaching position. This will be for when Mrs. Docker goes on maternity leave.

To: Central Lyon Board of Education

From: Dan Kruse

Date: 11-10-14

Re: Hiring of long-term substitute

I recommend the hiring of Kathy Van Berkum for a long-term substitute teaching position. This will be for when Mrs. Schar goes on maternity leave.



Certified Track Builder on Staff

BID PROPOSAL

DATE: October 13, 2014

TO: Steve Harman, Ass't. Principal/Activities Director

PROJECT: Central Lyon Community School Track Refurbishment

BID INCLUDES:

Make minor repairs, clean and prime existing track surface.

Application of a black **Structural Spray** – a polyurethane structural spray coating applied as a single component, MDI based binder mixed with a polyurethane base colored paste.

The entire base mat shall receive two structural spray layers consisting of 60% pigmented polyurethane structural spray binder and 40% EPDM colored rubber granulate graded to .5 to 1.5 mm in size. Each spray layer shall be applied uniformly at a rate of not less than 1.8 lbs per square yard for total spray coverage of not less than 3.6 lbs per square yard. The two layers shall be sprayed in opposite directions in order to achieve a uniform application.

Materials, equipment and installation by Fisher Tracks, Inc.

Price includes the color-coded metric striping per National Federation of State High School Associations.

Price includes the application to all event areas in addition to the track oval.

STRUCTURAL SPRAY PRICE IN BLACK: ----- \$48,150.00

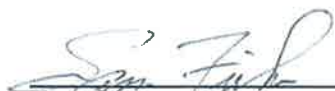
ADD FOR RED STRUCTURAL SPRAY: ----- \$ 5,270.00

Notes:

1. Add 1% if Fisher Tracks, Inc. is to provide a performance bond.
2. Price is valid for a period of 30 days.
3. All payments are due within 30 days of invoice.
4. Fisher Tracks, Inc. is a member of the American Sports Builders Association and Sam Fisher is a Certified Track Builder.

BY:

ACCEPTED BY:



**Sam Fisher, President &
Certified Track Builder
Fisher Tracks, Inc.**

10/13/14
Date

Central Lyon Community School Date

CORPORATE OFFICE

Fisher Tracks, Inc.

1192 235th Street • Boone, IA 50036

800-432-3191 • 515-432-3191 • FAX 515-432-3193

www.fishertracks.com



SOUTHERN OPERATIONS

Fisher Tracks, Inc.

Mansfield, Texas

800-432-3191 x 22 • 817-473-1194 • FAX 817-539-0418

www.fishertracks.com



Poly Mat SS on reverse side



- Best system for the dollar
- Machine applied
- Paved-in-place, permeable, polyurethane base mat system
- Available in black SBR or EPDM rubber
- Spike resistant
- Initial low-cost system with optional wearing courses available
- Screeded surface creates a smooth, dense, durable mat



Fisher Tracks, Inc.

Corporate Office
1192 235th Street
Boone, IA 50036
800-432-3191
515-432-3191
fax: 515-432-3193

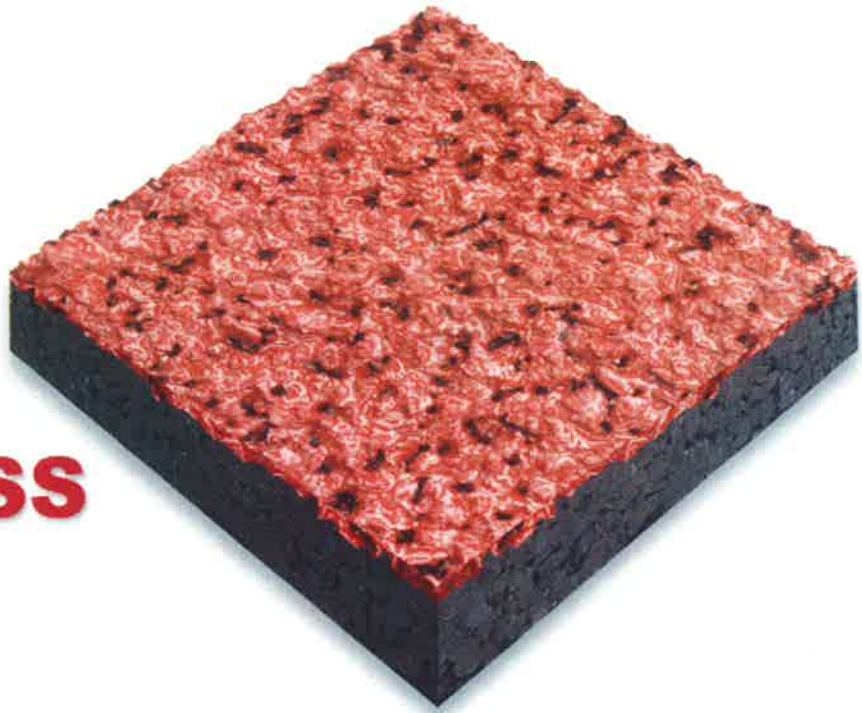
Southern Operations
Manager
Based out of Texas
800-432-3191 x22





POLY MAT SS

Poly Mat on reverse side



- Poly Mat system with a monolithic wearing course of colored polyurethane and EPDM rubber granules
- Permeable surface
- Colored structural spray application is applied once in each direction for a uniform appearance
- Variety of colors available
- Spike resistant
- Long-term, high-performance system
- Excellent high school and collegiate style system



Fisher Tracks, Inc.

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fax: 515-432-3193

Southern Operations
Manager
Based out of Texas
800-432-3191 x22



Memorandum

To: Board of Education
From: Steve Breske/Jeremy Sprock
Date: November 10, 2014
Re: Bus Driver

Please consider approving Greg Towne as a substitute and activity bus driver.

Memorandum

To: Central Lyon Board of Education
From: Dave Ackerman
Date: November 10, 2014
Re: Volunteer Medical Assistant/Athletic Trainer

Dr. Ross Reynolds is interested in assisting Central Lyon's athletic teams in a volunteer capacity as a medical assistant/athletic trainer.

It is recommended that Dr. Reynolds be approved as a volunteer Medical Assistant/Athletic Trainer for the District.