

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, October 10, 2016
Central Lyon Board Room

Page Number

| | | |
|-------|--|-------|
| I. | Call to Order | |
| | Roll Call | |
| | Pledge of Allegiance | |
| II. | Approval of: | |
| | A. Agenda | 1 |
| | B. Minutes of Past Meetings | 2-3 |
| | C. Financial Report | 4-6 |
| | D. Summary List of Bills | 7-20 |
| III. | Recognition/Congratulations to Staff, Students, and Community | |
| IV. | Communications | |
| | A. Public Participation on Non-Agenda Items | |
| | B. Correspondence | |
| | 1. Zoetis Industry Support Program | 21 |
| | 2. LCRB Grant | 22-23 |
| | 3. Robotics Grant | 24 |
| | 4. College Board's Advanced Placement Program (AP) | 25 |
| V. | Reports | |
| | A. Bill Allen and Chris Wright, NASA Trip | |
| | B. Bill Allen and Jamie Schar, District Survey Data Analysis | |
| | C. Principals | |
| | 1. Iowa Core Curriculum | |
| | 2. Iowa Assessments | |
| | 3. Other Principal Reports | |
| | B. Board Members | |
| | 1. Policy Committee Report | |
| | C. Superintendent | |
| | 1. Musco Lighting Report (Football/Track Facility) | 26-27 |
| | 2. Enrollment | |
| | D. Other | |
| VI. | Old Business | |
| VII. | New Business | |
| | A. Consider NASA Trip | 28 |
| | B. Consider Special Ed District Developed Service Plan (DDS) | 29-31 |
| | C. Consider Wellness Policy Code No. 507.9 | 32-36 |
| | D. Consider Wellness Policy Implementation Review | 37-40 |
| | E. Consider Review and Revisions to the 400 Series of Policies-Employees | 41 |
| VIII. | Personnel | |
| | A. Resignation | |
| | B. Hiring | |
| | 1. Darsha Tuenge, Paraprofessional | 42 |
| | 2. Hailey Clauson, Paraprofessional | 42 |
| | 3. Charlotte Palmer, Substitute Food Service Employee | 42 |
| | 4. Linnie Ditsworth, After School Program Teacher | 43 |
| | 5. Callie Yeakel, After School Program Assistant | 43 |
| IX. | Announcements/Dates to Remember | |
| | • Parent/Teacher Conferences – Oct 25 & Oct 26 | |
| | • Monday, November 14, 2016 - Regular Board Meeting, 7:00 PM | |
| | • IASB Annual Convention, November 16-18, 2016 | |
| X. | Adjournment | |

CENTRAL LYON BOARD MINUTES

September 12, 2016

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present:, President David Jans, Vice-President Scott Postma and Directors Keri Davis, Andy Koob and Joel DeWit, Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were Elementary Principal Steve Harman, Middle School Principal/AD Jason Engleman, Jessica Jensen, Stephanie Baker, Josh Rockhill, Bergin DeBruin, Hailey Borman, and Devin Miller.

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

Koob moved to approve the agenda with an additional hiring under New Board and an additional list of bills under Retiring Board, and DeWit seconded, carried 5-0.

Davis moved to approve the minutes from the August 15, 2016 regular meeting; DeWit seconded, carried 5-0.

Davis moved to approve the financial report through 8/31/16; Postma seconded, carried 5-0.

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

In recognition, Larry Goebel was thanked for his donations to the band program to kick off the 2016-2017 school year. Stephanie Bickerstaff and Subway were thanked for food donations to the football program, US Bank was thanked for donations of Germ-X and Karen Van Wyhe was recognized for a donation of pint jars used in the salsa project.

In correspondence, Mr. Ackerman reviewed information from the Iowa High School Athletic Association, the AEA and from ATC associates.

Postma moved to conclude the activities of the retiring school board and adjourn at 7:35 P.M.; DeWit seconded, carried 5-0.

The meeting of the new board was called to order at 7:35 P.M with the following members present: Directors David Jans, Scott Postma, Keri Davis, Andy Koob and Joel DeWit, Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were Elementary Principal Steve Harman, Middle School Principal/AD Jason Engleman, Jessica Jensen, Stephanie Baker, Josh Rockhill, Bergin DeBruin, Hailey Borman, and Devin Miller.

Board Secretary Jackie Wells asked for nominations for President and Vice-President. Koob nominated Jans for President and DeWit seconded, carried 5-0. Davis nominated Postma for Vice-President; Koob seconded; carried 5-0. The oath of office was administered to David Jans as President and Scott Postma as Vice-President. Nominations ceased with the aforementioned officer positions.

Davis moved to approve the Written Rules and Procedures that are to be followed in conducting board meetings and regular scheduled board meeting will take place the second Monday of each month at 7:00 P.M. in the Central Lyon Board Room unless otherwise noted. Postma seconded, carried 5-0.

DeWit moved to approve the following appointments and committees; Postma seconded, carried 5-0. In Personnel, Jans and Postma; Buildings & Grounds/Transportation, Koob and Davis; Policy, Koob and DeWit; Budget, Jans and Postma; Sharing, Postma and DeWit. Keri Davis will serve as the Delegate to represent Central Lyon the upcoming Delegate Assembly. David Jans will serve on the Lyon County Assessors' Board. Scott Postma will serve as the board representative for the Central Lyon Foundation.

In reports, Superintendent Ackerman reviewed ACT test results, Iowa Core Curriculum, enrollment information and projections, staffing needs, administrative re-alignment, current building & ground maintenance schedules, potential future facility updates, School Improvement Needs Assessment, and playground & parking lot improvement via Greene Street. Minutes and reports from a recent Finance Committee meeting and Buildings & Grounds Committee meeting were reviewed.

In new business, Davis moved to approve the horizontal lane advancements for teachers who have fulfilled the necessary requirements; DeWit seconded, carried 5-0.

DeWit moved to approve Allowable Growth for Special Education in the amount of \$320,513.91 and Postma seconded, carried 5-0.

DeWit moved to approve the 2015-2016 Title I Allocation in the amount of \$82,100 and Davis seconded, carried 5-0.

DeWit moved to approve new Policy 804.5, Stock Epinephrine Auto-Injector Supply, with no additional reading required and Koob seconded, carried 5-0.

Koob moved to approve the FFA National trip to Indianapolis, IN for an advisor and 9 students and Davis seconded, carried 5-0.

In personnel, Postma moved to approve the resignation of Kelsey Hemmelrick, Paraprofessional. DeWit seconded, carried 5-0.

Postma moved to approve the hiring of Dawn Snuttjer, Paraprofessiona, Danielle Spykerboer, Paraprofessional and Travis VanderStreek, volunteer football coach. Koob seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, October 10, 2016 in the Central Lyon board room.

DeWit moved to adjourn at 8:32 P.M. and Davis seconded, carried 5-0.

Revenue

| | 2014-2015 | 2015-2016 | 2016-2017 | Variance Prior Year |
|-----------|--------------|--------------|------------|---------------------|
| July | \$ 12,811 | \$ 230,780 | \$ 1,258 | \$ (229,522) |
| August | \$ 125,611 | \$ 233,656 | \$ 7,196 | \$ (226,460) |
| September | \$ 752,088 | \$ 917,621 | \$ 861,037 | \$ (56,584) |
| October | \$ 2,076,451 | \$ 2,530,252 | \$ - | \$ (2,530,252) |
| November | \$ 2,553,522 | \$ 3,074,219 | \$ - | \$ (3,074,219) |
| December | \$ 3,275,183 | \$ 3,497,487 | \$ - | \$ (3,497,487) |
| January | \$ 3,779,230 | \$ 4,079,515 | \$ - | \$ (4,079,515) |
| February | \$ 4,308,975 | \$ 4,811,641 | \$ - | \$ (4,811,641) |
| March | \$ 4,808,353 | \$ 5,410,655 | \$ - | \$ (5,410,655) |
| April | \$ 6,072,104 | \$ 6,837,099 | \$ - | \$ (6,837,099) |
| May | \$ 6,580,059 | \$ 7,656,034 | \$ - | \$ (7,656,034) |
| June | \$ 7,528,140 | \$ 8,375,417 | \$ - | \$ (8,375,417) |

Expenditures

| | 2014-2015 | 2015-2016 | 2016-2017 | Variance Prior Year | Cumulative Rev - Exp |
|-----------|--------------|--------------|--------------|---------------------|----------------------|
| July | \$ 176,754 | \$ 120,949 | \$ 196,529 | \$ 75,580 | \$ (195,270) |
| August | \$ 467,785 | \$ 365,211 | \$ 793,446 | \$ 428,235 | \$ (786,250) |
| September | \$ 1,058,469 | \$ 946,551 | \$ 1,010,154 | \$ 63,603 | \$ (149,117) |
| October | \$ 1,647,238 | \$ 1,562,692 | \$ - | \$ (1,562,692) | \$ - |
| November | \$ 2,220,287 | \$ 2,278,105 | \$ - | \$ (2,278,105) | \$ - |
| December | \$ 2,960,506 | \$ 2,908,190 | \$ - | \$ (2,908,190) | \$ - |
| January | \$ 3,488,115 | \$ 3,550,254 | \$ - | \$ (3,550,254) | \$ - |
| February | \$ 4,156,842 | \$ 4,178,257 | \$ - | \$ (4,178,257) | \$ - |
| March | \$ 4,828,150 | \$ 5,042,736 | \$ - | \$ (5,042,736) | \$ - |
| April | \$ 5,453,471 | \$ 5,674,514 | \$ - | \$ (5,674,514) | \$ - |
| May | \$ 6,054,735 | \$ 6,730,996 | \$ - | \$ (6,730,996) | \$ - |
| June | \$ 7,931,544 | \$ 8,239,776 | \$ - | \$ (8,239,776) | \$ - |

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

| | 2014-2015 | 2015-2016 | 2016-2017 |
|-----------|--------------|--------------|------------|
| July | \$ 1,003,450 | \$ 827,275 | \$ 580,347 |
| August | \$ 524,842 | \$ 283,537 | \$ 110,113 |
| September | \$ 495,985 | \$ 380,512 | \$ 331,143 |
| October | \$ 1,229,532 | \$ 1,447,244 | |
| November | \$ 1,134,366 | \$ 1,206,136 | |
| December | \$ 1,115,469 | \$ 1,306,819 | |
| January | \$ 1,153,197 | \$ 1,173,408 | |
| February | \$ 1,014,571 | \$ 1,108,957 | |
| March | \$ 788,145 | \$ 841,627 | |
| April | \$ 1,485,746 | \$ 1,638,516 | |
| May | \$ 1,392,582 | \$ 1,329,462 | |
| June | \$ 1,156,591 | \$ 1,261,268 | |

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

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



Jackie Wells, School Treasurer

Central Lyon Community School
School Treasurer's Report

| General Fund | | Activity Fund | | Hot Lunch Fund | | FFA Farm Fund | | Split Funding | |
|------------------------|--------------|---------------|--------------|----------------|--------------|---------------|------------|---------------|-------------|
| Balance - 8/31/16 | \$110,112.64 | | \$221,916.36 | | \$201,105.68 | | \$6,135.86 | | \$20,863.22 |
| <u>Receipts:</u> | | | | | | | | | |
| Property Tax | \$336,334.83 | | \$59,403.49 | | \$18,749.19 | | \$0.00 | | \$10,615.09 |
| State Aid | \$435,972.00 | | \$1.74 | | \$15.53 | | \$0.00 | | \$0.00 |
| Interest | \$27.45 | | | | | | | | |
| AEA Flowthrough | \$0.00 | | | | | | | | |
| Other: | | | | | | | | | |
| Open Enrollment In | \$0.00 | | | | | | | | |
| Miscellaneous | \$81,506.89 | | | | | | | | |
| Total Receipts | \$853,841.17 | | \$59,405.23 | | \$18,764.72 | | \$0.00 | | \$10,615.09 |
| <u>Expenditures:</u> | | | | | | | | | |
| Salaries | \$407,210.89 | | \$0.00 | | \$5,809.49 | | \$0.00 | | \$0.00 |
| Benefits | \$125,782.90 | | \$28,574.55 | | \$12,701.73 | | \$1,301.66 | | \$5,495.86 |
| Purchased Services | \$27,527.06 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 |
| Open Enrollment Out | \$0.00 | | | | | | | | |
| Supplies | \$34,134.15 | | | | | | | | |
| Other | \$2,261.93 | | | | | | | | |
| Total Expenditures | \$596,916.93 | | \$28,574.55 | | \$18,511.22 | | \$1,301.66 | | \$5,495.86 |
| Cash Balance - 9/30/16 | \$310,325.46 | | \$112,935.85 | | \$170,427.16 | | \$4,834.20 | | \$25,982.45 |
| <u>Investments:</u> | | | | | | | | | |
| Frontier Bank | \$20,803.93 | | \$139,744.95 | | \$0.00 | | \$0.00 | | \$0.00 |
| USBank | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 |
| Premier Bank | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 |
| ISIT | \$13.57 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 |
| Investment Balance | \$20,817.50 | | \$139,744.95 | | \$0.00 | | \$0.00 | | \$0.00 |
| Total Available | \$331,143.01 | | \$252,680.80 | | \$170,427.16 | | \$4,834.20 | | \$25,982.45 |

Jackie Wells
School Treasurer



jaefurs

| Management Fund | | Physical Plant & Equipment Levy Fund | | Playground & Recreational Equipment Levy | | School Infrastructure Local Option Sales Tax Fund | | Debt Service Fund | |
|------------------------------|--------------|--------------------------------------|--------------|--|--------------|---|----------------|---------------------|--------------|
| Balance: July 1, 2016 | \$26,235.51 | | \$275,597.13 | | \$196,139.40 | | \$1,216,121.28 | | \$0.22 |
| Receipts: | | Receipts: | | Receipts: | | Receipts: | | Receipts: | |
| Taxes YTD | \$29,251.94 | Taxes YTD | \$10,021.15 | Taxes YTD | \$4,054.62 | One Cent Sales Tax | \$60,089.17 | Taxes YTD | \$0.00 |
| Misc. Income/Refund of Prior | \$16,800.57 | Board Approved | \$20,346.08 | | | | | | |
| | | Voter Approved | \$646.96 | | | | | | |
| Interest YTD | \$0.00 | Interest YTD | \$7,075.00 | Interest YTD | \$0.00 | Interest YTD | \$6.57 | Interest YTD | \$0.00 |
| | | Miscellaneous | \$0.00 | | | Miscellaneous | \$0.00 | SILO/PPEL Transfers | \$223,447.50 |
| | | Fund Transfer | \$0.00 | | | | | | |
| Disbursements: | | Disbursements: | | Disbursements: | | Disbursements: | | Disbursements: | |
| Early Retirement | \$66,000.00 | Equipment | \$62,587.61 | Equipment | \$0.00 | Transfer for Debt | \$223,447.50 | Interest | \$43,447.50 |
| District Insurance Policy | \$102,253.00 | Building/Land Repairs | \$0.00 | Comm. Ed | \$63,141.00 | Construction Service | \$0.00 | Principal | \$180,000.00 |
| Workman's Comp | \$0.00 | Other Repairs | \$0.00 | Supplies | \$0.00 | Equipment | \$0.00 | Fees | \$0.00 |
| Unemployment | \$2,136.00 | CLN Principal/Interest | \$0.00 | | | | | Transfers Out | \$0.00 |
| Payables | \$0.00 | Payables | \$0.00 | Payables | \$0.00 | Payables | \$0.00 | Payables | \$0.00 |
| Receivables | \$0.00 | Receivables | \$0.00 | Receivables | \$0.00 | Receivables | \$0.00 | Receivables | \$0.00 |
| Balance: September 30, 2016 | -\$98,100.98 | | \$251,098.71 | | \$137,053.02 | | \$1,052,769.52 | | \$0.22 |
| Cash Balance: | | | \$32,695.74 | | \$6,053.02 | | \$28,739.15 | | \$0.00 |
| Investments: | | | | | | | | | |
| Frontier Bank | \$748.12 | | \$218,402.97 | | \$131,000.00 | | \$1,024,027.44 | | \$0.22 |
| USBank | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 |
| Premier Bank | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 |
| ISJIT | \$0.00 | | \$0.00 | | \$0.00 | | \$2.93 | | \$0.00 |
| Investment Balance: | \$748.12 | | \$218,402.97 | | \$131,000.00 | | \$1,024,030.37 | | \$0.22 |
| Total Available: | -\$98,100.98 | | \$251,098.71 | | \$137,053.02 | | \$1,052,769.52 | | \$0.22 |

GENERAL FUND BOARD REPORT
10/10/16 PREPAID REPORT

| <u>Vendor Name</u> | | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|--|----------|-----------------|---|---------------|-----------------|
| <u>Checking</u> | 1 | | | | |
| Checking | 1 | Fund: 10 | OPERATING FUND | | |
| AFLAC | | 20160928 | ADDT'L EMP PAID INSURANCE | 956.36 | |
| | | | Vendor Total: | | 956.36 |
| BE PUBLISHING | | 60748 | EDU TYPING ONLINE KEYBOARDING SOFTWARE | 482.13 | |
| | | | Vendor Total: | | 482.13 |
| CDW GOV'T INC | | FGB1913 | PROJECTOR LAMPS | 182.37 | |
| | | | Vendor Total: | | 182.37 |
| CENGAGE LEARNING | | 59026444 | AMERICAN PAGENANT TEXTBOOKS | 3,253.14 | |
| | | | Vendor Total: | | 3,253.14 |
| CHILDREN'S HOME SOCIETY | | 20160920 | SPeD PLACEMENT _LD | 2,630.80 | |
| | | | Vendor Total: | | 2,630.80 |
| CLASSROOM DIRECT | | 208117232172 | 2 MOBILE STACKING SCIENCE MODULES | 459.94 | |
| | | | Vendor Total: | | 459.94 |
| CONSOLIDATED COMMUNICATIONS | | 20160928 | LOCAL/LONG DISTANCE PHONE | 375.77 | |
| | | | Vendor Total: | | 375.77 |
| COUNTRYSIDE AUTO BODY GRAPHIX | | 8434 | VINYL LETTERING | 130.00 | |
| | | | Vendor Total: | | 130.00 |
| D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS | | 4604 | 10/2016 CONSULT | 1,000.00 | |
| | | | Vendor Total: | | 1,000.00 |
| DEMCO, INC. | | 5918391 | MEDAI CENTER SUPPLIES | 760.77 | |
| | | | Vendor Total: | | 760.77 |
| ESGI | | 14526 | 3 ESGI 12 MONTH LICENSE | 477.00 | |
| | | | Vendor Total: | | 477.00 |
| GEORGE OFFICE PRODUCTS | | 9397-1 | LARGE IMPACT STAPLER | 66.94 | |
| | | | Vendor Total: | | 66.94 |
| GRANT AND WILLIAMS, INC | | 10668 | FY16 AUDIT/GASB PROGRESS | 7,028.44 | |
| | | | Vendor Total: | | 7,028.44 |
| HATCH EARLY CHILDHOOD | | 0266020 | PRESCHOOL ANNUAL SUBSCRIPTION, LICENSE | 65.80 | |
| | | | Vendor Total: | | 65.80 |
| HOUGHTON MIFFLIN CO | | 952380288 | 4TH GRADE SOCIAL STUDIES WORKBOOKS | 794.64 | |
| | | | Vendor Total: | | 794.64 |
| IOWA SCHOOLS EMPLOYEE BENEFITS | | 23990 | INSURANCE | 2,986.89 | |
| | | | Vendor Total: | | 2,986.89 |
| LEGALSHIELD | | 20160920 | ADDT'L EMP PAID | 41.85 | |
| | | | Vendor Total: | | 41.85 |

GENERAL FUND BOARD REPORT
10/10/16 PREPAID REPORT

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|--|-------------------|---|---------------|-------------------|
| MATHESON TRI-GAS, INC. | 20160926 | IND TECH SUPPLIES | 265.93 | |
| | | Vendor Total: | | 265.93 |
| NASCO | 20160928 | PERKINS-EQUIPMENT | 852.09 | |
| | | Vendor Total: | | 852.09 |
| NEW CENTURY PRESS INC/LYON CO. REPORTER | 20160926 | ADVERTISING | 202.95 | |
| | | Vendor Total: | | 202.95 |
| ROCK PAPER SCISSORS | 20160920 | COMPOSITION BOOKS | 811.67 | |
| ROCK PAPER SCISSORS | school16 | ART BOX SUPPLIES | 1,932.62 | |
| | | Vendor Total: | | 2,744.29 |
| ROCK RAPIDS UTILITIES | thru 9/1/16 | UTILITIES | 20,002.01 | |
| | | Vendor Total: | | 20,002.01 |
| SANFORD HEALTH PLAN | 20160920 | FLEX FEES | 70.00 | |
| | | Vendor Total: | | 70.00 |
| SCHOLASTIC READING CLUB | 20133998 | CLASSROOM BOOKS | 178.00 | |
| SCHOLASTIC READING CLUB | T31420485 | CLASSROOM BOOKS | 485.00 | |
| | | Vendor Total: | | 663.00 |
| SCHOOL SPECIALTY INC | 204500486063 | 70 student planners | 245.63 | |
| | | Vendor Total: | | 245.63 |
| SUNSHINE FOODS | 20160920 | FACS SUPPLIES | 59.74 | |
| SUNSHINE FOODS | 20160920- 0001 | FRUIT PROGRAM SUPPLIES | 116.58 | |
| SUNSHINE FOODS | 60035-10006 | CLEANING SUPPLIES | 129.99 | |
| SUNSHINE FOODS | FRUIT 9/16 | FRUIT & VEGGIE | 761.99 | |
| | | Vendor Total: | | 1,068.30 |
| US BANK | 20160921 | TRAVEL, TEXTBOOKS, SUPPLIES | 1,159.24 | |
| US BANK | 20160921- 0004 | SUPPLIES | 154.88 | |
| US BANK | carl_1 | CARL PERKINS SUPPLIES | 567.70 | |
| | | Vendor Total: | | 1,881.82 |
| WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA | 10/2016 HEALTH | HEALTH INSURANCE | 66,396.53 | |
| | | Vendor Total: | | 66,396.53 |
| | | Fund Total: | | 116,085.39 |
| Checking | 1 | Fund: 69 ENTERPRISE/FFA PROPERTY | | |
| COOPERATIVE FARMERS ELEVATOR | 20160920 | FFA STORAGE | 2.36 | |
| | | Vendor Total: | | 2.36 |
| ROCK RAPIDS UTILITIES | thru 9/1/16 | UTILITIES | 39.98 | |
| | | Vendor Total: | | 39.98 |
| | | Fund Total: | | 42.34 |
| Checking | 1 | Fund: 71 SPLIT FUNDING | | |
| GALLAGHER BENEFIT SERVICES, INC | 99830 | SEPT16 ADMIN FEE | 268.00 | |
| | | Vendor Total: | | 268.00 |

GENERAL FUND BOARD REPORT
10/10/16 PREPAID REPORT

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
|--------------------------------|----------------|--------------------|-------------------|
| Fund Total: | | | 268.00 |
| Checking Account Total: | | | 116,395.73 |

| <u>Checking</u> | <u>2</u> | <u>Fund: 61</u> | <u>SCHOOL NUTRITION FUND</u> | | |
|--------------------------------|----------|-----------------|------------------------------|---------------|--|
| AFLAC | | 20160928 | ADDT'L EMP PAID INSURANCE | 48.40 | |
| Vendor Total: | | | | 48.40 | |
| IOWA SCHOOLS EMPLOYEE BENEFITS | | 23990 | INSURANCE | 4.00 | |
| Vendor Total: | | | | 4.00 | |
| ROCK RAPIDS UTILITIES | | thru 9/1/16 | UTILITIES | 500.00 | |
| Vendor Total: | | | | 500.00 | |
| Fund Total: | | | | 552.40 | |
| Checking Account Total: | | | | 552.40 | |

| <u>Checking</u> | <u>3</u> | <u>Fund: 21</u> | <u>STUDENT ACTIVITY FUND</u> | | |
|--------------------------------|----------|-----------------|------------------------------|---------------|--|
| US BANK | | 20160921 | TRAVEL, TEXTBOOKS, SUPPLIES | 336.45 | |
| US BANK | | 20160921-0001 | PTC 8TH GRADE TRAIT | 112.60 | |
| US BANK | | 20160921-0002 | SUPPLIES FOR TEACHERS | 19.89 | |
| US BANK | | 20160921-0003 | MAXWELL PTC | 33.98 | |
| Vendor Total: | | | | 502.92 | |
| Fund Total: | | | | 502.92 | |
| Checking Account Total: | | | | 502.92 | |

| <u>Checking</u> | <u>4</u> | <u>Fund: 36</u> | <u>PHYSICAL PLANT & EQUIPMENT</u> | | |
|--------------------------------|----------|-----------------|---------------------------------------|-----------------|--|
| ADVANCED SYSTEMS, INC | | 19425995 | COPIER MAINT & LEASE | 1,440.00 | |
| Vendor Total: | | | | 1,440.00 | |
| US BANK | | 20160921 | TRAVEL, TEXTBOOKS, SUPPLIES | 2,150.00 | |
| Vendor Total: | | | | 2,150.00 | |
| VOGEL PAINT & GLASS | | 00189541 | ADMIN ASST GLASS SURROUND | 899.74 | |
| Vendor Total: | | | | 899.74 | |
| Fund Total: | | | | 4,489.74 | |
| Checking Account Total: | | | | 4,489.74 | |

GENERAL FUND BOARD REPORT

10/10/16 INVOICES

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|---------------------------------|------------------------|---|---------------|-----------------|
| <u>Checking</u> | 1 | | | |
| Checking | 1 | Fund: 10 OPERATING FUND | | |
| AFLAC INSURANCE | 235631 | ADDTL EMPLOYEE INSURANCE | 1,808.58 | |
| | | Vendor Total: | | 1,808.58 |
| AIR CONDITIONING & HEATING, INC | 4624 | REPAIRS | 279.99 | |
| | | Vendor Total: | | 279.99 |
| BAKER & TAYLOR | 20161003 | EL/MS MEDIA CTR BOOKS | 34.96 | |
| | | Vendor Total: | | 34.96 |
| BUILDERS SUPPLY COMPANY | 158152 | REPAIRS | 300.00 | |
| | | Vendor Total: | | 300.00 |
| CAMPBELL SUPPLY OF ROCK RAPIDS | 20161005 | SUPPLIES | 2.78 | |
| | | Vendor Total: | | 2.78 |
| CENTRAL LYON | 20161006 | REIMBURSE HOT LUNCH OPENING WORKSHOP | 180.08 | |
| | | Vendor Total: | | 180.08 |
| CEV MULTIMEDIA LTD | 090856 | VOC AG ONLINE CURRICULUM | 2,750.00 | |
| | | Vendor Total: | | 2,750.00 |
| COUNTRYSIDE AUTO BODY GRAPHIX | 20161005 | VINYL LETTERING | 105.00 | |
| | | Vendor Total: | | 105.00 |
| CULLIGAN SOFT WATER SERVICE | 20161005 | WATER, SALT | 237.50 | |
| | | Vendor Total: | | 237.50 |
| DEPARTMENT OF EDUCATION | FY17 BUS INSPECT1/2 | FY17 BUS INSPECTION 1ST HALF | 520.00 | |
| | | Vendor Total: | | 520.00 |
| DOLLAR GENERAL | 20161005 | CLEANING SUPPLIES | 18.00 | |
| | | Vendor Total: | | 18.00 |
| DOON PRESS | 20161005 | LEGAL NOTICE | 238.13 | |
| | | Vendor Total: | | 238.13 |
| ENGLEMAN, JASON | 20161005 | SUPPLIES REIMB | 24.30 | |
| | | Vendor Total: | | 24.30 |
| G&R CONTROLS, INC | 20161006 | HVAC REPAIRS | 2,601.16 | |
| | | Vendor Total: | | 2,601.16 |
| H AND S HOMEBUILDING CENTER | 20161005 | REPAIRS, TINY HOUSE PROJECT | 2,009.24 | |
| | | Vendor Total: | | 2,009.24 |
| HILLYARD/SIOUX FALLS | 20161005 | REPAIRS, PARTS | 897.18 | |
| | | Vendor Total: | | 897.18 |
| HOGLUND BUS CO, INC. | 20161005 | PARTS | 119.11 | |
| | | Vendor Total: | | 119.11 |
| IOWA ASSN. OF BLDG MAINTENANCE | 20161005 | BUILD MAINTENANCE MEMBERSHIP | 35.00 | |

GENERAL FUND BOARD REPORT
10/10/16 INVOICES

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|---|-------------------|---------------------------------------|----------------------|-----------------|
| | | | Vendor Total: | 35.00 |
| IOWA ASSOCIATION OF SCHOOL BOARDS | IASB0011266 | MERIT CARD REPLACEMENT | 8.50 | |
| | | | Vendor Total: | 8.50 |
| MARTIN BROS. DISTRIBUTING, INC | 6347742-6368862 | CLEANING SUPPLIES, PAPER PRODUCTS | 896.33 | |
| | | | Vendor Total: | 896.33 |
| MATHESON TRI-GAS, INC. | 14112323-51057400 | IND TECH SUPPLIES | 128.12 | |
| | | | Vendor Total: | 128.12 |
| MCCARTY MOTORS | 20161005 | REPAIRS | 502.00 | |
| | | | Vendor Total: | 502.00 |
| MENARDS | 20161005 | REPAIRS, TINY HOUSE SUPPLIES | 462.91 | |
| | | | Vendor Total: | 462.91 |
| NASCO | 148182 | VOC AG SUPPLIES - PERKINS REIMB | 146.25 | |
| | | | Vendor Total: | 146.25 |
| NEW CENTURY PRESS INC/LYON CO. REPORTER | 20161003 | ONLINE ADS | 31.25 | |
| | | | Vendor Total: | 31.25 |
| NORTHWEST AEA | 20161006 | LAMINATING, RET ENVELOPES | 377.42 | |
| | | | Vendor Total: | 377.42 |
| POPKES CAR CARE | 9/16 FUEL | GAS/DIESEL | 2,662.97 | |
| | | | Vendor Total: | 2,662.97 |
| RAPID GROW LAWN AND TREE SERVI | 20664 | FOOTBALL FIELD MAINTENANCE | 300.00 | |
| | | | Vendor Total: | 300.00 |
| ROCK RAPIDS CASHWAY LUMBER, INC | 20161005 | TINY HOUSE PROJECT | 308.69 | |
| | | | Vendor Total: | 308.69 |
| ROCK RAPIDS HARDWARE | 20161005 | SUPPLIES | 290.41 | |
| | | | Vendor Total: | 290.41 |
| ROCK RAPIDS REPAIR | 3296 | BLEACHER HANDRAILS | 1,276.24 | |
| | | | Vendor Total: | 1,276.24 |
| SCHOLASTIC CLASSROOM MAGAZINE | m5809110 | CLASSROOM MAGAZINES | 1,928.04 | |
| | | | Vendor Total: | 1,928.04 |
| SCHOLASTIC SOFTWARE CLUB INC. | 20161003 | EL/MS MEDIA CTR BOOKS | 38.00 | |
| | | | Vendor Total: | 38.00 |
| SCHOOL BUS SALES | 20161005 | PARTS | 106.04 | |
| | | | Vendor Total: | 106.04 |
| STURDEVANT'S AUTO SUPPLY | 20161005 | REPAIR PARTS, SMALL ENGINE - IND TECH | 640.83 | |
| | | | Vendor Total: | 640.83 |

GENERAL FUND BOARD REPORT

10/10/16 INVOICES

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|----------------------------------|-----------------------|--|---------------|------------------|
| SUNSHINE FOODS | 9/16 FRUIT | FRUIT & VEGGIE | 4,646.83 | |
| SUNSHINE FOODS | 9/2016 FACS | FACS GROCERY SUPPLIES | 228.82 | |
| | | Vendor Total: | | 4,875.65 |
| T & R TROPHIES PLUS - ADRIAN, MN | 20161005 | PLAQUES-STUDENT OF THE MONTH | 39.95 | |
| | | Vendor Total: | | 39.95 |
| VANDER LEE MOTORS | 20161005 | PART | 15.84 | |
| | | Vendor Total: | | 15.84 |
| | | Fund Total: | | 27,196.45 |
| <u>Checking</u> | 1 | Fund: 69 ENTERPRISE/FFA PROPERTY | | |
| COOPERATIVE FARMERS ELEVATOR | 20161005 | FFA STORAGE | 4.80 | |
| | | Vendor Total: | | 4.80 |
| GERMAN FARMERS MUTUAL INS | FY17 RENEWAL FFA FARM | ADDT'L COVERAGE | 296.05 | |
| | | Vendor Total: | | 296.05 |
| | | Fund Total: | | 300.85 |
| | | Checking Account Total: | | 27,497.30 |
| <u>Checking</u> | 2 | | | |
| <u>Checking</u> | 2 | Fund: 61 SCHOOL NUTRITION FUND | | |
| AFLAC INSURANCE | 235631 | ADDTL EMPLOYEE INSURANCE | 333.82 | |
| | | Vendor Total: | | 333.82 |
| | | Fund Total: | | 333.82 |
| | | Checking Account Total: | | 333.82 |
| <u>Checking</u> | 4 | | | |
| <u>Checking</u> | 4 | Fund: 36 PHYSICAL PLANT & EQUIPMENT | | |
| ROCK RAPIDS REPAIR | 3296 | BLEACHER HANDRAILS | 2,255.28 | |
| | | Vendor Total: | | 2,255.28 |
| | | Fund Total: | | 2,255.28 |
| | | Checking Account Total: | | 2,255.28 |

September 2016 Payroll Totals

General Fund

| | |
|--------------------------|---------------------|
| Gross Salaries | \$407,135.89 |
| District Benefits | \$60,007.34 |
| District SS/Medicare | \$30,432.97 |
| District IPERS | \$35,980.09 |
| Employee Share Insurance | \$58,901.29 |
| Total District Cost | <u>\$474,655.00</u> |

Hot Lunch Fund

| | |
|--------------------------|-------------------|
| Gross Salaries | \$4,983.27 |
| District Benefits | \$0.00 |
| District SS/Medicare | \$370.09 |
| District IPERS | \$445.00 |
| Employee Share Insurance | \$187.34 |
| Total District Cost | <u>\$5,611.02</u> |

| <u>Vendor Name</u> | | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|--------------------------------|----------|-------------------------|---|---------------|------------------|
| <u>Checking</u> | 2 | | | | |
| Checking | 2 | Fund: 61 | SCHOOL NUTRITION FUND | | |
| AFLAC INSURANCE | | 20160907 | ADDTL EMPLOYEE INSURANCE | 333.82 | |
| | | | Vendor Total: | | 333.82 |
| AFLAC | | 20160907 | ADDTL EMPLOYEE INSURANCE | 24.20 | |
| | | | Vendor Total: | | 24.20 |
| CENTRAL LYON COMMUNITY SCHOOL | | 2016-2017 BOOK FEES | REGISTRATION TRANSFER- BOOK FEES | 17,647.00 | |
| | | | Vendor Total: | | 17,647.00 |
| CL ACTIVITY FUND | | 2016-2017 ACT TKTS | REGISTRATION TRANSFER- ACTIVITY TICKET | 13,720.00 | |
| | | | Vendor Total: | | 13,720.00 |
| COGDILL, ERIN | | 2016 REFUND | REGISTRATION FEES REFUND | 70.75 | |
| | | | Vendor Total: | | 70.75 |
| DEAN FOODS NORTH CENTRAL, INC | | AUG 2016 | AUG. DAIRY PRODUCTS | 1,593.44 | |
| | | | Vendor Total: | | 1,593.44 |
| DIRKS, DOUG | | LUNCH REFUND 9/19/16 | LUNCH MONEY REFUND | 26.80 | |
| | | | Vendor Total: | | 26.80 |
| ELLSWORTH, STEVEN | | LUNCH REFUND 9/19/16 | LUNCH MONEY REFUND | 22.70 | |
| | | | Vendor Total: | | 22.70 |
| FRONTIER BANK | | 2016 HL WEEK | HOT LUNCH WEEK START CASH | 200.00 | |
| | | | Vendor Total: | | 200.00 |
| HISE, SUZANNE | | LUNCH REFUND 9/19/16 | LUNCH MONEY REFUND | 33.75 | |
| | | | Vendor Total: | | 33.75 |
| HORTON, REBECCA | | LUNCH REFUND 9/19/16 | LUNCH MONEY REFUND | 19.00 | |
| | | | Vendor Total: | | 19.00 |
| JOHNSON, TARA | | LUNCH REFUND 9/19/16 | LUNCH MONEY REFUND | 18.95 | |
| JOHNSON, TARA | | V*LUNCH REFUND 9/19/ | LUNCH MONEY REFUND | (18.95) | |
| | | | Vendor Total: | | 0.00 |
| JURRENS, KRISTIN | | LUNCH REFUND 9/19/16 | LUNCH MONEY REFUND | 4.10 | |
| | | | Vendor Total: | | 4.10 |
| KECK INC | | 17 A | COMMODITIES 17 A 8/1/16 | 1,335.38 | |
| | | | Vendor Total: | | 1,335.38 |
| KUIPER, LAURA | | LUNCH REFUND 9/19/16 | LUNCH MONEY REFUND | 7.75 | |
| | | | Vendor Total: | | 7.75 |
| MARTIN BROS. DISTRIBUTING, INC | | 6338230 | INV 6338230 8/31/16 FOOD | 3,318.27 | |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|--------------------------------|----------------|--|-----------------------------------|------------------|
| MARTIN BROS. DISTRIBUTING, INC | 6347741 | INV 6347741 9/7/16 FOOD | 5,712.54 | |
| | | Vendor Total: | | 9,030.81 |
| METZGER, DANA | | LUNCH REFUND LUNCH MONEY REFUND 9/19/16 | 11.80 | |
| | | Vendor Total: | | 11.80 |
| RASMUSSEN, TONY | | LUNCH REFUND LUNCH MONEY REFUND 9/19/16 | 8.95 | |
| | | Vendor Total: | | 8.95 |
| ROTH, CRAIG | | LUNCH REFUND LUNCH MONEY REFUND 9/19/16 | 4.90 | |
| | | Vendor Total: | | 4.90 |
| SUNSHINE FOODS | AUG 2016 | FOOD | 1,134.09 | |
| | | Vendor Total: | | 1,134.09 |
| VANTILBURG, CORY | | LUNCH REFUND LUNCH MONEY REFUND 9/19/16 | 39.60 | |
| | | Vendor Total: | | 39.60 |
| VANVELDHUIZEN, CORYN | | LUNCH REFUND LUNCH MONEY REFUND 9/19/16 | 40.40 | |
| | | Vendor Total: | | 40.40 |
| | | Fund Total: | | 45,309.24 |
| | | Checking Account Total: | | 45,309.24 |
| <u>Checking</u> | 3 | | | |
| Checking | 3 | Fund: 21 | STUDENT ACTIVITY FUND | |
| ANDERSON'S | | 8641635 | CROWN FOR CORONATION | 40.98 |
| | | | Vendor Total: | 40.98 |
| BAND SHOPPE | | 711866-01 | GLOVES FOR BAND | 74.75 |
| | | | Vendor Total: | 74.75 |
| CENTER SPORTS | | AAR006850 | MEDALS FOR VB TOURNAMENT | 98.00 |
| | | | Vendor Total: | 98.00 |
| CENTRAL LYON HOT LUNCH FUND | | 2016 HL | LUNCH - NEEDY FAMILY | 14.00 |
| CENTRAL LYON HOT LUNCH FUND | | 9/20/16 | coffee for break rooms | 123.49 |
| | | | Vendor Total: | 137.49 |
| CENTRAL LYON | | 20160824 | SUMMER ACTIVITIES SUPV'R REIMB | 3,294.19 |
| CENTRAL LYON | | 9/8/16 | BOOK FEES - NEEDY FAMILY | 45.00 |
| CENTRAL LYON | | amazon order | DIGITAL RECORDERS, CAMERA | 844.78 |
| | | | Vendor Total: | 4,183.97 |
| CHASE COMPANIES | | 1-125542 | CHEER POSTERS | 200.00 |
| | | | Vendor Total: | 200.00 |
| CLEVERINGA, MIKE | | 9/27/16 | 7th GRADE FOOTBALL OFFICIAL | 65.00 |
| | | | Vendor Total: | 65.00 |
| COMMUNITY AFFAIRS CORPORATION | | 384999 | CARE COMM-IWEN | 15.00 |
| | | | Vendor Total: | 15.00 |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|-------------------------------|-----------------------|--|---------------|---------------|
| COUNTRYSIDE AUTO BODY GRAPHIX | 8444 | BOOSTER CLUB BANNERS | 108.00 | |
| | | Vendor Total: | | 108.00 |
| DEGROOT, KAY | RE: CARE COMM 9/16 | ARRANGEMENT FOR LIN WESSELS | 45.00 | |
| | | Vendor Total: | | 45.00 |
| DEJONG, MEL | 8/24/16 | CLOTHING-NEEDY STUDENTS/ NURSE OFFICE | 56.96 | |
| | | Vendor Total: | | 56.96 |
| DOCKER, KELLI | 10/4/16 | 7th GRADE VOLLEYBALL OFFICIAL | 65.00 | |
| | | Vendor Total: | | 65.00 |
| ECKENROD, BRUCE | 10/10/16 | 9 & JV FOOTBALL OFFICIAL | 80.00 | |
| | | Vendor Total: | | 80.00 |
| EVENSON, DAVE | 9/30/16 | VARSITY FOOTBALL OFFICIAL | 105.00 | |
| | | Vendor Total: | | 105.00 |
| FOLTZ, DAVE | 10/4/16 | 8th GRADE FOOTBALL OFFICIAL | 65.00 | |
| | | Vendor Total: | | 65.00 |
| GEERDES, CHAD | 9/19/16 | 9 & JV FOOTBALL OFFICIAL | 80.00 | |
| | | Vendor Total: | | 80.00 |
| GEORGE LOCKER LLC | 2016 FAIR PREMIUM | HAMBURGER Patties | 195.00 | |
| | | Vendor Total: | | 195.00 |
| GERLEMAN, BEN | 10/1/16 | 7th/8th GRADE VOLLEYBALL OFFICIAL | 65.00 | |
| GERLEMAN, BEN | 9/19/16 | 8th GRADE VOLLEYBALL OFFICIAL | 65.00 | |
| GERLEMAN, BEN | 9/22/16 | 7th/8th GRADE VOLLEYBALL OFFICIAL | 65.00 | |
| | | Vendor Total: | | 195.00 |
| GREAT LAKES SCRIP CENTER | 18728933 | SCRIP GIFT CARDS | 195.00 | |
| | | Vendor Total: | | 195.00 |
| GRIESSE, KADE | 2016 FAIR PREMIUM | 2016 FAIR PREMIUMS | 9.00 | |
| | | Vendor Total: | | 9.00 |
| HOME-OLOGY | 49663 | HS CARE COM-DON POSTMA SERVICE | 47.99 | |
| | | Vendor Total: | | 47.99 |
| HULSTEIN, DEB | 9/19/16 | JV VB OFFICIAL | 120.00 | |
| | | Vendor Total: | | 120.00 |
| IOWA BANDMASTERS ASSOCIATION | 2016 | FEES AND DUES | 65.00 | |
| | | Vendor Total: | | 65.00 |
| IOWA HIGH SCHOOL SPEECH ASSOC | 2016-2017 | FEES/DUES | 50.00 | |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|--------------------------------|----------------------|---------------------------------------|---------------|---------------|
| IOWA HIGH SCHOOL SPEECH ASSOC | 2016-2017 JV | FEES/DUES | 25.00 | |
| IOWA HIGH SCHOOL SPEECH ASSOC | 2016-2017 | SPEECH COACHES CONVENTION- HAKEMAN | 155.00 | |
| | | Vendor Total: | | 230.00 |
| JAGER, JEFF | 9/20/16 | 8th GRADE FOOTBALL OFFICIAL | 65.00 | |
| JAGER, JEFF | 9/27/16 | 7th GRADE FOOTBALL OFFICIAL | 65.00 | |
| | | Vendor Total: | | 130.00 |
| KEITH, RUSTY | 9/30/16 | VARSITY FOOTBALL OFFICIAL | 105.00 | |
| | | Vendor Total: | | 105.00 |
| KLINGENBERG, TAYLOR | 10/10/16 | 9 & JV FOOTBALL OFFICIAL | 80.00 | |
| KLINGENBERG, TAYLOR | 10/4/16 | 8th GRADE FOOTBALL OFFICIAL | 65.00 | |
| KLINGENBERG, TAYLOR | 9/20/16 | 8th GRADE FOOTBALL OFFICIAL | 65.00 | |
| KLINGENBERG, TAYLOR | 9/27/16 | 7th GRADE FOOTBALL OFFICIAL | 65.00 | |
| | | Vendor Total: | | 275.00 |
| KORTHALS, CRAIG | 2016 HOMECOMING | HOMECOMING DJ | 250.00 | |
| | | Vendor Total: | | 250.00 |
| KRULL, ROSS | 2016 FAIR PREMIUM | 2016 FAIR PREMIUMS | 27.00 | |
| | | Vendor Total: | | 27.00 |
| KRUSE, DANIEL | 10/10/16 | 9 & JV FOOTBALL OFFICIAL | 80.00 | |
| KRUSE, DANIEL | 9/19/16 | 9 & JV FOOTBALL OFFICIAL | 80.00 | |
| | | Vendor Total: | | 160.00 |
| LASTING LEGACIES | 11057 | JR CHEER T-SHIRTS | 697.00 | |
| | | Vendor Total: | | 697.00 |
| LEARNING A-Z | 1684884 | RAZ-KIDS RENEWAL | 664.65 | |
| | | Vendor Total: | | 664.65 |
| MAXWELL, ELDON | 10/4/16 | 8th GRADE FOOTBALL OFFICIAL | 65.00 | |
| MAXWELL, ELDON | 9/20/16 | 8th GRADE FOOTBALL OFFICIAL | 65.00 | |
| | | Vendor Total: | | 130.00 |
| MENARDS | 26024 | FOOTBALL CONCESSION SUPPLIES | 125.82 | |
| | | Vendor Total: | | 125.82 |
| METZGER, PARKER | 2016 FAIR PREMIUM | 2016 FAIR PREMIUMS | 57.00 | |
| | | Vendor Total: | | 57.00 |
| NORTHWEST IA BANDMASTERS ASSOC | 2016-2017 | FEES AND DUES | 10.00 | |
| | | Vendor Total: | | 10.00 |
| PEDERSEN, LESLIE | 9/30/16 | VARSITY FOOTBALL OFFICIAL | 105.00 | |

GENERAL FUND BOARD REPORT
Posted - All; Fund Number 21, 61; Processing Month 09/2016

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|---------------------------------|-----------------------|--|---------------|-----------------|
| | | Vendor Total: | | 105.00 |
| PIZZA RANCH | 9/7/16 | NEW STUDENT AND STAFF LUNCH | 165.00 | |
| | | Vendor Total: | | 165.00 |
| POPKES, EMILY | 2016 FAIR PREMIUM | 2016 FAIR PREMIUMS | 33.75 | |
| | | Vendor Total: | | 33.75 |
| PRINT EXPRESS | 12521A | BAND CLOTHING | 1,723.70 | |
| | | Vendor Total: | | 1,723.70 |
| PUMPKINLAND | 10/11/16 | TK FIELDTRIP | 57.00 | |
| | | Vendor Total: | | 57.00 |
| PYTLESKI, JEROME | 9/6/16 | RE: SUPPLIES FOR SALSA MAKING | 42.12 | |
| | | Vendor Total: | | 42.12 |
| RADIO & TV CENTER | 15294 | FOOTBALL/TRACK FIELD SPEAKER SYSTEM | 3,114.70 | |
| | | Vendor Total: | | 3,114.70 |
| ROBERTS, JEFFREY | 9/30/16 | VARSITY FOOTBALL OFFICIAL | 105.00 | |
| | | Vendor Total: | | 105.00 |
| ROCK RAPIDS CASHWAY LUMBER, INC | 8/23/16 | CHEER BOXES | 270.39 | |
| | | Vendor Total: | | 270.39 |
| ROCK RAPIDS HARDWARE | 2298396 | BOXES FOR 1ST AID KITS | 31.98 | |
| | | Vendor Total: | | 31.98 |
| ROSKAM, BECCA | 2016 RE HOMECOMING | RE: CORONATION DECORATIONS | 43.87 | |
| | | Vendor Total: | | 43.87 |
| SCHLEISMAN, MARK | 9/19/16 | JV VB OFFICIAL | 120.00 | |
| | | Vendor Total: | | 120.00 |
| SCHMIDT, JOHN | 10/10/16 | 9 & JV FOOTBALL OFFICIAL | 80.00 | |
| SCHMIDT, JOHN | 9/19/16 | 9 & JV FOOTBALL OFFICIAL | 80.00 | |
| | | Vendor Total: | | 160.00 |
| SCHNEIDERMAN, CRAIG | 9/19/16 | 9 & JV FOOTBALL OFFICIAL | 80.00 | |
| | | Vendor Total: | | 80.00 |
| SCHOLASTIC READING CLUB | 45354384 | PTC SUPPLIES | 58.00 | |
| | | Vendor Total: | | 58.00 |
| SIMPLY SAID | 9/26/16 | WINDOW DECALS | 66.00 | |
| SIMPLY SAID | BVZ9116CL | BOOSTER CLUB DECALES | 36.00 | |
| | | Vendor Total: | | 102.00 |
| SIOUXLAND CONFERENCE | 2016-2017 DUES | 2016-2017 DUES | 150.00 | |
| | | Vendor Total: | | 150.00 |
| SOMETHING UNIQUE INC | 33133 | BBB SHIRTS | 1,652.50 | |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|--|----------------------------|---|-----------------|---|
| | | Vendor Total: | 1,652.50 | * |
| SUNSHINE FOODS | 9/14/16 | STAFF INSERVICE SUPPLIES | 15.76 | |
| SUNSHINE FOODS | SCRIPT 9/13/16 | SCRIP CARD | 95.00 | |
| | | Vendor Total: | 110.76 | |
| TAMS-WITMARK MUSIC LIBRARY, INC | V 1888 | SCRIPTS-SHIPPING CHARGE | 25.25 | |
| | | Vendor Total: | 25.25 | |
| TAUSZ, TERRY | 10/10/16 | 7th/8th GRADE VOLLEYBALL OFFICIAL | 65.00 | |
| TAUSZ, TERRY | 9/22/16 | 7th/8th GRADE VOLLEYBALL OFFICIAL | 65.00 | |
| | | Vendor Total: | 130.00 | |
| TEACHERSPAYTEACHERS.COM | 32406766 | PTC SUPPLIES | 42.49 | |
| | | Vendor Total: | 42.49 | |
| TODD'S | 9/13/16 SCRIP | SCRIP CARD | 95.00 | |
| | | Vendor Total: | 95.00 | |
| UNIVERSAL ATHLETIC | 130-0005312- 01 | FOOTBALL UNIFORMS 2016-17 | 6,900.00 | |
| UNIVERSAL ATHLETIC | 130-0005734- 03 | 130-0005734-03 CATCHING KIT | 135.00 | |
| UNIVERSAL ATHLETIC | 130-0007008- 01 | FOOTBALL SHOES AND GLOVE | 120.50 | |
| | | Vendor Total: | 7,155.50 | |
| UNIVERSITY OF IOWA COLLEGE OF ENGINEERING | 2016-207 | FTC IOWA REGISTRATION | 225.00 | |
| | | Vendor Total: | 225.00 | |
| US BANK | 2016 HOMECOMING | HOMECOMING DANCE START CASH | 150.00 | |
| US BANK | 9/20/16 | BOOK FAIR START CASH | 297.00 | |
| US BANK | FFA HOMECOMING SUPPE | | 700.00 | |
| | | Vendor Total: | 1,147.00 | |
| US BANK | 20160816 | TECH, TEXTS, TRAVEL, MISC | 344.49 | |
| US BANK | 20160816- 0003 | PTC ORDER | 91.76 | |
| US BANK | 20160816- 0005 | FUEL FOR BOYS BB CAMP | 139.20 | |
| US BANK | 20160816- 0006 | NUTRITION DRINK-WEIGHT ROOM SUPPLIES | 233.94 | |
| US BANK | 20160816- 0007 | DOLLAR GENERAL-VB CAMP SUPPLES | 17.12 | |
| US BANK | 20160816- 0008 | PARKING FOR VB CAMP | 100.02 | |
| | | Vendor Total: | 926.53 | |
| VANDER PLOEG, KEVIN | 10/6/16 | VARSITY VB OFFICIAL | 90.00 | |
| VANDER PLOEG, KEVIN | 9/19/16 | JV VB OFFICIAL | 120.00 | |
| VANDER PLOEG, KEVIN | 9/27/16 | VARSITY VB OFFICIAL | 90.00 | |
| | | Vendor Total: | 300.00 | |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|----------------------|----------------|--------------------------------|---------------|------------------|
| WAGNER, JAMES | 9/30/016 | VARSITY FOOTBALL OFFICIAL | 105.00 | |
| | | Vendor Total: | | 105.00 |
| WALL STREET PRINTERS | 7445 | VB POSTER PRINTING | 322.50 | |
| WALL STREET PRINTERS | 7453 | BOOSTER CLUB COUPONS/DECALS | 164.50 | |
| WALL STREET PRINTERS | 7460 | VB THANK YOU CARDS 2016 | 36.00 | |
| | | Vendor Total: | | 523.00 |
| WIELENGA, JODIE | 10/6/16 | VARSITY VB OFFICIAL | 90.00 | |
| WIELENGA, JODIE | 9/19/16 | JV VB OFFICIAL | 120.00 | |
| WIELENGA, JODIE | 9/27/16 | VARSITY VB OFFICIAL | 90.00 | |
| | | Vendor Total: | | 300.00 |
| | | Fund Total: | | 28,209.15 |
| | | Checking Account Total: | | 28,209.15 |

September 2016



Dear FFA Advisor,

Thank you for your continued support and for the important work your organization does to prepare students for a future in the agricultural industry.

Once again, the Zoetis Industry Support Program had another successful year. We are pleased to announce that participants in the program helped contribute more than \$1.3 million to local FFA chapters nationwide.

Our goal is to support the development of individual FFA chapters across the country. Therefore, enclosed is a check for the donation made from Zoetis on behalf of our veterinary, animal health reseller and distributor customers who selected your FFA chapter.

HULL VET CLINIC - \$437.46

ROCK RAPIDS VETERINARY CLINIC - \$113.27

Please contact the business(es) above and schedule a time to thank them for selecting your chapter. If you have an upcoming chapter meeting, that would be an ideal venue for you to officially accept the donation.

We're truly grateful for FFA and the worthwhile programs you offer to support the agriculture leaders of tomorrow.

Sincerely,

A handwritten signature in black ink, appearing to read "Jon Lowe".

Jon Lowe
Vice President, U.S. Cattle and Equine

A handwritten signature in black ink, appearing to read "Glenn B. Sims".

Glenn Sims
Senior Regional Director, National FFA Foundation

P.S. Please let us know how students use their contributions to support their activities. Email any photos or details of the chapter(s)'s successes to ZoetisIndustrySupport@bader-rutter.com.

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LYON COUNTY

RIVERBOAT FOUNDATION

P. O. Box 222
301 First Avenue, Suite 222
Rock Rapids, Iowa 51246
712-472-0111

Grant ID: Fall 16-11

Fall 2016
PERIOD

GRANTEE: Central Lyon CSD

Grant Award Amount: 85% of your project as outlined in your application up to \$30,000

WHEREAS, Lyon County Riverboat Foundation, a nonprofit corporation (Grantor) has specifically relied upon the Grantee's grant application, supporting documents and testimony in making the grant to Grantee; and

In consideration of this award of grant by Grantor, Grantee agrees that it will use it in accordance with Grantor's exempt organization purposes and will comply with Grantor's Policies and Guidelines.

Grantee recognizes that the LCRF will set aside funds annually to fund the Project, but that the LCRF is not responsible for Project funding in years when payments from the Grand Falls Casino and Golf Resort are not sufficient to cover all grants.

Requirements of the Grantee:

1. To use the grant only for the following purpose(s): Tiny House
2. Conditioned Upon: Completion of the project as outlined in your application.
3. Total Matching Funds Promised by Grantee: **\$30,000**
4. Additional Requirements:
 - (a) Funds Granted by the LCRF shall be used by the grantee, of the official public announcement, unless otherwise specified or agreed to at the time of the grant award agreement, or by subsequent action of the LCRF.
 - (b) Projects must be started and completed on time and completed as presented.
 - (c) Grantee will recognize the LCRF in its project by the following methods and will provide the Grantor with documentation of these methods (such as photos of plaques, copies of newspaper articles, etc):



LYON COUNTY

RIVERBOAT FOUNDATION

5. To receive funds:

- (a) All conditions listed in this agreement must be satisfied.
- (b) Grantee must provide copies of invoices, photos, cancelled checks and other information reflecting expenditures to the LCRF. (Additional information may be provided at the Grantee's discretion.) Documentation of any matching funds may be required to be provided prior to distribution of grant funds.
- (c) Grantee agrees that the proceeds of this award will only be used for the purpose(s) stated in line number 1.
- (d) Grantee acknowledges that all fund, expenditures, and documentation related to the grant and matching funds may be audited by the Grantor.

6. Consequences of a failed audit:

Grantee, by accepting Grantor's grant funds, on the conditions set out above, agrees that Grantee may be required to return some or all such funds to Grantor if Grantor's audit discloses that Grantee is not in substantial compliance with this Agreement.

Dated this 1st of October, 2016

Grantor
By: Jeff Gallagher
Jeff Gallagher
President

Grantee
By: [Signature]
Title: CL Supt

By: _____

Title: _____



FOUNDATION

September 27, 2016..

Bill Allen
Central Lyon Senior High School
1010 S Greene Street
Rock Rapids, IA 51246-0471.

Dear Bill.:

The Best Buy Foundation is pleased to provide a Community Grant for \$5,000.00 to Central Lyon Senior High School. in support of Central Lyon Robotics.

The grant is awarded through the Community Grants program, in partnership with your local Best Buy store, to support programs that provide youth with access to new technologies and help them become interested and fluent in digital learning while developing skills to help better prepare them for future education and career success. A representative from Best Buy store 000017 may be contacting you to discuss the grant announcement.

The enclosed grant award must be accepted and cashed within six months of the date of the check or the grant will be cancelled. Acceptance of the grant constitutes permission to use your organization's name in internal and external communication. We appreciate your efforts to make communities more aware of our giving program. If you choose to issue a press release, we ask that you please send your final draft for approval to press@bestbuy.com. Due to the volume of requests, we will be unable to supply you with a Best Buy quote.

This Foundation donation is made possible through the contributions of Best Buy Co., Inc. retail store operations and special event fundraising. The Foundation's primary goal is to give teens access to opportunities through technology that help them excel in school and develop 21st century skills for their future careers.

As a grant making organization, the Foundation must meet certain legal requirements. We require submission of a grantee report detailing precisely how the funds were used by **May 31, 2017**. The Foundation further requires that the entire amount be expended only for the purpose stated above and that a discussion with foundation staff precedes any use of unspent funds. Should the law require it, the Foundation reserves the right to discontinue or modify the terms of this grant. We also advise grant recipients that receiving funds from the Foundation this year does not guarantee funding in subsequent years. Community Grant applications are accepted the month of June each year.

Best Buy stores are committed to strengthening local communities. For more information on our programs see the Community Relations tab of the corporate website <https://corporate.bestbuy.com>.

Thank you for your partnership!

Sincerely,

A handwritten signature in black ink that reads "M. Andrea Wood".

Andrea Wood
Director
Best Buy Community Relations

Enclosure
Check Number: 306076.
Central Lyon Senior High School check in the amount of \$5,000.00..
Store # 000017.



October 2016

Dear Administrator,

The College Board's Advanced Placement Program® (AP®) and Educational Testing Service congratulate your school for the significant contributions made by Chris Wright during the 2016 AP Reading.

In June 2016, 550 AP Calculus teachers joined forces with college faculty who teach in the same discipline to score 434,942 exams. The careful evaluation of students' work by your faculty member and other highly qualified professionals is one of the most important aspects of the AP Program. A huge part of the AP Program's success is due to an evaluation and scoring process that reflects the high standards of AP Readers who, by virtue of their experience and expertise, have appropriate student performance expectations within their respective disciplines.

In addition, many AP teachers report that participating in the AP Reading is an incredibly valuable professional development experience. The exposure to students' work, as well as the opportunity to exchange ideas about the types of instructional practices that lead to optimal student performance, are highly valued aspects of the overall AP Reading experience.

The AP Program would like to extend appreciation to your school for supporting your teacher's participation in the 2016 Reading, and to commend you for recognizing the value of the experience to your teacher, and subsequently to your AP students.

Sincerely,

Trevor Packer
Senior Vice President, AP and College Readiness
The College Board

Musco Sports Lighting: Budget Estimate

May 31, 2016

Steve Harman
Central Lyon School District
Rock Rapids, Iowa

Dear Steve:

Thank you for the opportunity to discuss Musco's Green Generation Lighting® systems, and the benefits it will bring to your football and baseball fields at Central Lyon High School in Rock Rapids. We are excited to offer this innovative system, and are confident you will see the value for many years to come.

This estimate includes Musco's Light-Structure Green™ System or SportsCluster Green™ system, with pole-in-the-air installation costs, due to uncertainty of electrical wiring needs. Light-Structure Green includes galvanized steel poles, pre-cast concrete foundations, while both systems include green generation light fixtures, pole length wire harnesses, and electrical components enclosures. The Light-Structure Green system also comes with Musco's 25-year warranty, Constant 25™, including all maintenance and relamping. SportsCluster Green has a 10 years parts, two years lamp parts warranty.

Benefits of SportsCluster Green™

- Reduction of energy costs by 50%
- Reduction of spill light and glare by 50%
- Increased lamp life from 3,000 to 5,000 hours
- Lighting Contactor Cabinet

Additional Benefits of Light-Structure Green™

- An unmatched warranty for up to 25 years
- Guaranteed constant light levels as specified below for the life of the warranty
- A re-lamp of your fields after 5,000 hours of operation
- Includes our Control-Link® System for flexible control and performance monitoring

Estimated Pole-in-the-Air Costs:

Baseball Field: sized 320'/360'/320' radius, 90' base paths

Option 1: SportsCluster Green – Using existing poles – Pole-in-the-Air \$100,000 - \$110,000

Option 2: Light-Structure Green – All new poles/bases – Pole-in-the-Air \$145,000 - \$155,000

– 50 foot-candles infield / 30 foot-candles outfield average light levels guaranteed

Football Field

Option 1: SportsCluster Green – Using existing poles – Pole-in-the-Air \$65,000 - \$75,000

Option 2: Light-Structure Green – All new poles/bases – Pole-in-the-Air \$95,000 - \$105,000

– 30 foot-candles on football field average light levels guaranteed

This **estimate** includes anticipated equipment costs with pole-in-the-air installation. It does not include the cost of wiring installation or of new electrical transformer/service if needed. Thank you for the trust you've placed in Musco Lighting. Please feel free to contact me with any questions you may have.

Jason Schillig
Sales Representative
Musco Sports Lighting, LLC
Phone: 563-260-1334
E-mail: jason.schillig@musco.com



Musco Sports Lighting: Budget Estimate

September 28, 2016

Steve Harman
Central Lyon School District
Rock Rapids, Iowa

Dear Steve:

Thank you for the opportunity to discuss Musco's Green Generation Lighting® systems, and the benefits it will bring to your football field at Central Lyon High School in Rock Rapids. We are excited to offer this innovative system, and are confident you will see the value for many years to come.

This estimate includes Musco's SportsCluster Green™ LED system, with pole-in-the-air installation costs, due to uncertainty of electrical wiring needs. SportsCluster Green includes green generation light
★ LED fixtures, pole length wire harnesses, and electrical components enclosures. The SportsCluster Green LED system will come with a 10 year warranty.

Benefits of SportsCluster Green™

- Reduction of energy costs by 50%
- Reduction of spill light and glare by 50%
- Lighting Contactor Cabinet
- Uses existing poles for reduced cost

Estimated Pole-in-the-Air Costs:

Football Field

SportsCluster Green LED– Using existing poles – Pole-in-the-Air **\$75,000 - \$80,000**
– 30 foot-candles on football field average light levels guaranteed, no end of track fixtures

This **estimate** includes anticipated equipment costs with pole-in-the-air installation. It does not include the cost of wiring installation or of new electrical transformer/service if needed. Thank you for the trust you've placed in Musco Lighting. Please feel free to contact me with any questions you may have.

Jason Schillig
Sales Representative
Musco Sports Lighting, LLC
Phone: 563-260-1334
E-mail: jason.schillig@musco.com

NASA TRIP TO HOUSTON TX

Thursday March 27:

Leave Central Lyon and meet the buses at Sioux City North.
Load buses and on the road by 12 Noon.
Stop in York, NE or somewhere close for fast food supper.
Drive through the night to Houston, TX

Friday March 28:

Eat fast food breakfast on south side of Houston.
Arrive at Johnson Space Center.
Everyone showers at Gilruth Center
Load buses for Galveston, TX for an afternoon of riding the ferry and visiting the beach.
Arrive back at Gilruth for presentations, game information, and NASA speaker.
Midnight lights out.

Saturday March 29:

Breakfast and get ready for the day at 6 AM
Travel to Building 9, NASA's astronaut training facility
Break in to groups for Operations, Environmental, Structural, Robotics, and Leadership Training.
Teams work until 11 PM in Building 9 on this year's challenge.
11 PM. Load buses and travel back to Gilruth Center.
Most teams stay up most/ all of the night working on challenge.

Sunday March 30:

Wake up 6 AM/ Breakfast.
Presentations
Visit Rocket Park and the Neutral Buoyancy Lab while judges deliberate.
Announce winning team and international competition nominees.
Eat at Fuddrucker's with Texas students/ coaches.
Board bus at 7 PM and drive through the night, arriving back in Rock Rapids at roughly 5 PM Monday.

Students are under adult supervision at all times, even during the Saturday night work session.

Bill Allen
Physics and Chemistry
FTC Robotics
ballen@centrallyon.org

Memorandum

To: Board of Education
From: David Ackerman
Date: October 10, 2016
Re: District Developed Service Delivery

The Iowa Administrative Rules of Special Education (IAC 41.408) requires that each Iowa school district create a delivery system for special education instructional services. The school board must approve the development of the plan and the individuals on the development committee. This rubric is used to determine the student caseload for each individual teacher. The limit for any teacher's caseload is 150 points.

Caseload Determination

Teacher: _____

Student: _____

Point Total: _____
(Front and back)

| | Curriculum | IEP Goals | Specially Designed Instruction | Joint planning and consultation | Para Support | Assistive Technology |
|----------|---|---|--|--|--|--|
| 0 | Student is functioning in the general education curriculum at a level similar to peers | Student has IEP goals instructed by another teacher or service provider | Student requires no specially designed instruction | Joint planning typical for that provided for all students | Individual support needed is similar to peers | Assistive technology use is similar to peers |
| 1 | Student requires limited modifications to the general education curriculum | Student has 1-2 IEP goals | 25% or less of instruction is specially designed and/or delivered by special education personnel | Special education teacher conducts joint planning with 1 general education teacher or paraprofessionals over the course of each month or one hour or less over the course of each month | Additional individual support from and adult is needed for 25% or less of the school day | Assistive technology requires limited teacher-provided individualization and/or training for the student |
| 2 | Student requires significant modifications to the general education curriculum | Students has 3 IEP goals | 26%-75% of instruction is specially designed and/or delivered by special education personnel | Special education teacher conducts joint planning with 2 to 3 general education teaches or paraprofessionals over the course of each month or one to two hours per month | Additional individual support from and adult is needed for 26-75% of the school day | Assistive technology requires extensive teacher-provided individualization and/or training for the student |
| 3 | Significant adaptations to grade level curriculum requires specialized instruction strategies; Alternate assessment is used to measure progress | Student has 4 or more IEP goals | 76%-100% of instruction is specially designed and/or delivered by special education personnel | Special education teacher conducts joint planning with more than 3 general education teachers or paraprofessionals over the course of each month or more than two hours per month | Additional individual support from an adult is needed for 76-100% of the school day | Assistive technology requires extensive teacher-provided individualization and/or training for the student - Significant maintenance and/or upgrades for continued effective use are anticipated |

| | Behavior | Transition | Health | Level of Parent Contact | Support Services (Speech, OT, PT) |
|----------|---|---|--|---|--|
| 0 | No behavior concerns beyond typical peers | Student is under 14 years of age – Transition is not addressed on the IEP | No health concerns exist beyond typical peers | Parent contact at IEP meeting and parent/teacher conferences only | No additional support services on IEP |
| 1 | Informal behavior plan; requires less than 2 hours a month for assessment, planning, data collection and communication with others | Student is 14 years of age and transition needs are addressed on Page B | School-based health plan; Little special education collaboration or involvement | Parent contact monthly | 1 support service on IEP |
| 2 | Informal behavior plan; requires 2 to 4 hours monthly for assessment, planning, data collection and communication with others | Student has linkages to outside providers for transition needs | Health concerns are addressed in the IEP; student requires assistance for activities such as toileting, cleaning of the classroom, etc.; direct nursing care is occasional | Parent contact weekly | 2 support services on IEP |
| 3 | Formal FBA/BIP in place; requires more than 4 hours per month for assessment, planning, data collection and communication with others | Student is receiving work experience or life skills instruction through the special education program | Student has extreme medical needs including being immobile, requiring lifting/transfer, feeding tubes, etc.; direct nursing needs occur on a daily basis | Parent contact daily | 3 or more support services on IEP |

Teacher points outside of rubric –

- Number of paras to supervise
 - 0 – No paras
 - 1 – 1-2 paras
 - 2 – 3-4 paras
 - 3 – 5 or more paras
- Professional meetings attending
 - 0 – No meetings
 - 1 – 1 per month
 - 2 – 2 per month
 - 3 – 3 or more per month
- Paperwork
 - 0 – 5 or fewer students
 - 1 – 6-9 students
 - 2 – 10-13 students
 - 3 – 14 or more students
- Co-teaching
 - 0 – No co-teaching
 - 3 – Up to 30 minutes
 - 6 – 30 to 60 minutes
 - 9 – More than 60 minutes per day

Memorandum

To: Board of Education
From: David Ackerman
Date: October 10, 2016
Re: Wellness Policy & Assessment

In December, Central Lyon will be subject to a wellness/nutrition audit from the state which examines not only our hot lunch program but also our wellness policies, our daily physical activities, daily recess, Physical Education requirements, communication with parents, and food marketing in the school.

One point of emphasis is promoting the use of healthy foods and snacks outside the lunch program such as snacks or classroom party foods. Joella has a list available of healthy snacks that we can provide to parents to consider when planning such events.

Another point of emphasis is integrating movement within the classroom setting in which students should not sit more than 20 minutes at a time. I know a great deal of physical activity goes in classrooms but this serves as an administrative reminder to take every opportunity to keep students moving and to promote an active lifestyle within your classes.

A final point of the wellness/nutrition audit is staff wellness and physical activity. As indicated in an earlier email, the district athletic training facility is available to all students and employees and we encourage everyone to take advantage of the facilities and equipment.

School Name: Central Lyon CSD

District Wellness Contact Name/E-mail: Dave Ackerman; dacker@centrallyon.org

Committee: Steve Harman, Jason Engleman, Joella Postma, Brady Wright, Mel DeJong, Cindy Witt, Toby Lorenzen, Matt Deutsch, JoAnn Sheldon, Ben Gerleman, Carly Snyder, Becca Roskam, Kristi Wright, Marla Freese

The wellness policy building assessment meeting was held on Oct. 5, 2016 at 7:45 am. The committee reviewed the wellness policy and the assessment tool. Suggestions made were to e-mail staff and to encourage them to continue to incorporate physical movement into their classroom teaching and routines and to expand on the teaching of using healthy alternatives when teaching all classes and especially in the food, health, and physical education classes.

WELLNESS POLICY

The Central Lyon CSD Board of Education is committed to the optimal development of every student. The board believes for students to have the opportunity to achieve personal, academic, developmental, and social success, there needs to be a positive, safe, and health-promoting learning environment at every level, in every setting.

The school district provides a comprehensive learning environment for developing and practicing lifelong wellness behaviors. The entire school environment, not just the classroom, shall be aligned with healthy school district goals to positively influence a student's understanding, beliefs and habits as they relate to good nutrition and regular physical activity. In accordance with law and this belief, the board commits to the following:

The school district will identify at least one goal in each of the following areas:

- **Nutrition Education and Promotion:** Schools will provide nutrition education and engage in nutrition promotion that helps students develop lifelong healthy eating behaviors.
- **Physical Activity:** Schools will provide students with age and grade appropriate opportunities to engage in physical activity that meet the Iowa Healthy Kids Act.
- **Other School Based Activities that Promote Wellness:** As appropriate, schools will support students, staff, and parents' efforts to maintain a healthy lifestyle.

The following nutritional guidelines for food available on school campuses will be adhered to:

- Meals served through the National School Lunch and School Breakfast Program will be appealing and meet, at a minimum, nutrition requirements established by state and federal law;
- Schools providing access to healthy foods outside the reimbursable meal programs before school, during school and thirty minutes after school shall meet the United States Department of Agriculture ("USDA") Smart Snacks in Schools nutrition standards, at a minimum. This includes such items as those sold through a la carte lines, vending machines, student run stores, and fundraising activities;
- Snacks provided to students during the school day without charge (e.g., class parties) will meet standards set by the district in accordance law. The district will provide parents a list of foods and beverages that meet nutrition standards for classroom snacks and celebrations; and
- Schools will only allow marketing and advertising of foods and beverages that meet the Smart Snacks in school nutritional standards on campus during the school day.

The superintendent or superintendent's designee shall implement and ensure compliance with the policy by:

- Reviewing the policy at least every three years and recommending updates as appropriate for board approval;
- Implementing a process for permitting parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, administrators and the public to participate in the development, implementation, and periodic review and update of the policy;
- Making the policy and updated assessment of the implementation available to the public (e.g., posting on the website, newsletters, etc). This information shall include the extent to which the schools are in compliance with policy and a description of the progress being made in attaining the goals of the policy; and
- Developing administrative regulations, which shall include specific wellness goals and indicators for measurement of progress consistent with law and district policy.

NOTE: This is a mandatory policy.

NOTE: The Iowa Department of Education has tools and resources available to help districts with progress reports and other aspects of policy implementation and review. Please visit the “School Wellness Policy” section of the Iowa Department of Education’s website, located at: <https://www.educateiowa.gov/pk-12/nutrition-programs/school-wellness>.

NOTE: School districts are required by federal law to have at least one wellness goal in each of the goal areas identified in paragraph three of the sample policy. These goal areas include the following: nutrition promotion and education, physical activity, and other school-based activities that promote student wellness. School districts should select goals to include in the regulation (507.9R1) from the options provided in the sample regulation (507.9R1) or identify a district specific goal. Districts must remember the sample policy and sample regulation cannot be adopted in the current format. School boards and administration must make a choice for all text in italicized brackets.

Legal Reference: 42 U.S.C. §§ 1751 *et seq.*
42 U.S.C. §§ 1771 *et seq.*
Iowa Code §§ 256.7(29); 256.11(6).
281 I.A.C. 12.5; 58.11.

Cross Reference: 504.5 Student Fund Raising
504.6 Student Activity Program
710 School Food Services

Approved 05/15/06

Reviewed 10/10/16

Revised 10/10/16

WELLNESS REGULATION

To implement the Wellness Policy, the following district specific goals have been established:

Goal 1 – Nutrition Education and Promotion: Schools will provide nutrition education and engage in nutrition promotion that help students develop lifelong healthy eating behaviors. The goal(s) for addressing nutrition education and nutrition promotion include the following:

Provide students with the knowledge and skills necessary to promote and protect their health;

- Ensure nutrition education and promotion are not only part of health education classes, but also integrated into other classroom instruction through subjects such as math, science, language arts, social sciences, and elective subjects;
- Promote fruits, vegetables, whole-grain products, low-fat and fat-free dairy products, and healthy foods;
- Emphasize caloric balance between food intake and energy expenditure (promotes physical activity/exercise);
- Link with school meal programs, cafeteria nutrition promotion activities, school gardens, Farm to School programs, other school foods, and nutrition-related community service;
- Teach media literacy with an emphasis on food and beverage marketing;

Goal 2 – Physical Activity: Schools will provide students and staff with age and grade appropriate opportunities to engage in physical activity that meet federal and state guidelines, including the Iowa Healthy Kids Act. The goal(s) for addressing physical activity include the following:

- Promote the benefits of a physically active lifestyle and help students develop skills to engage in lifelong healthy habit;
- Engage students in moderate to vigorous activity during at least 50 percent of physical education class time;
- Encourage classroom teachers to provide short physical activity breaks (3-5 minutes), as appropriate;
- Encourage teachers to incorporate movement and kinesthetic learning approaches into core subject instructions when possible;
- Offer classroom health education that complements physical education by reinforcing the knowledge and self-management skills needed to maintain a physically active lifestyle
- Afford elementary students with recess according to the following:
 - At least 20 minutes a day;
 - Outdoors as weather and time permits;
 - Encourages moderate to vigorous physical activity;

Goal 3 – Other School-Based Activities that Promote Student Wellness: Schools will support student, staff, and parents' efforts to maintain a healthy lifestyle, as appropriate. The goal(s) for addressing other school-based activities that promote student wellness include the following

- Provide parents a list of foods and beverages that meet nutrition standards for classroom snacks and celebrations;
- Develop a plan to promote staff health and wellness;
- Support the consumption of breakfast at school by implementing alternative breakfast options to the extent possible
- Permit students to bring and carry water bottles filled with water throughout the day;
- Make drinking water available where school meals are served during mealtimes;
- Strive to provide students with at least 10 minutes to eat after sitting down for breakfast and 20 minutes after sitting down for lunch;
- Discourage students from sharing foods or beverages during meal or snack times, given concerns about allergies and dietary needs;

Public Involvement: There is a process for permitting parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, administrators and the public to participate in the development, implementation, and periodic review and update of the policy [select a process from the list below].

- The district has a local wellness policy committee to advise the district on the development, implementation, and improvement of the school wellness policy;
- The superintendent or superintendent's designee invites suggestions or comments concerning the development, implementation, and improvement of the school wellness policy. As such, interested persons are encouraged to contact the superintendent or superintendent's designee.

NOTE: The Iowa Department of Education has tools and resources available to help districts with progress reports and other aspects of policy implementation and review. Please visit the "School Wellness Policy" section of the Iowa Department of Education's website, located at: <https://www.educateiowa.gov/pk-12/nutrition-programs/school-wellness>.

School Wellness Policy Building Assessment Tool

School Name: Central Lyon CSD

District Wellness Contact Name/E-mail: Dave Ackerman; dacker@centrallyon.org

Committee: Steve Harman, Jason Engleman, Joella Postma, Brady Wright, Mel DeJong, Cindy Witt, Toby Lorenzen, Matt Deutsch, JoAnn Sheldon, Ben Gerleman, Carly Snyder, Becca Roskam, Kristi Wright, Marla Freese

The meeting was held on Oct. 5, 2016 at 7:45 am. The committee reviewed the wellness policy and the assessment tool. Suggestions made were to e-mail staff and to encourage them to continue to incorporate physical movement into their classroom teaching and routines and to expand on the teaching of using healthy alternatives when teaching all classes and especially in the food, health, and physical education classes.

This tool is to be completed to document each school's progress in meeting the expectations of the district's wellness policy. Schools should document the steps that have or will be taken. The items that are completed at the district level should be pre-filled to inform all school staff of the implementation status of all goals.

| Wellness Policy Language <i>(add more lines for goals as needed and change goal titles based on local policy language)</i> | Fully in Place | Partially in Place | Not in Place | List steps that have been taken to implement goal and list challenges and/or barriers of implementation. | List next steps that will be taken to fully implement and/or expand on goal. |
|--|-----------------------|---------------------------|---------------------|--|---|
| Nutrition Education and Promotion Goals | | | | | |
| 1. School Meals will be appealing & attractive to children | X | | | Food service constantly analyze what students eat & don't eat. They continue to look for new and inviting options | |
| 2. be served in clean & pleasant settings | X | | | The elem. lunch & kitchen have been updated in the last 3 years including new HVAC, floor and painted the walls. | |
| 3. meet, at a minimum, nutrition requirements | X | | | The food supervisor continues to complete continuing ed. hours and training to meet the federal nutrition requirements | |

| | | | | | | |
|--|---|--|--|--|---|--|
| 1. provide opportunities for physical activity to be incorporated into other subject lessons | X | | | | Physical movement is encouraged by administration. Staff encouraged to have students in their seat no more than 20 minutes at a time. | |
| 2. encourage classroom teachers to provide short physical activity breaks between lessons or classes, as appropriate | X | | | | Staff have incorporated movements in songs and learning opportunities throughout the day | |
| 3. | X | | | | | |
| 4. | | | | | | |
| Communication with Parents | | | | | | |
| 1. The district will send home nutrition information | X | | | | The district newsletter and other newsletters are a wonderful source of information to the parents about the lunch program and nutrition standards. | |
| 2. Encourage parents to pack healthy lunches and snacks | X | | | | Teachers send classroom notes to parents encouraging appropriate/healthy snacks | |
| 3. provide parents a suggested list of foods and ideas for healthy celebrations/parties, rewards and fundraising activities | X | | | | Teachers send classroom notes to parents with ideas and make sure everyone is aware of any food allergies that may exist in the classroom. | |
| 4. | | | | | | |
| Food Marketing in Schools | | | | | | |
| 1. limit food and beverage marketing to the promotion of foods and beverages that meet the nutrition standards for meals or for foods and beverages sold individually; | X | | | | Healthy food/beverage marketing/advertising is very limited in the district | |
| 2. prohibit school-based marketing of brands promoting predominantly low-nutrition foods and beverages | X | | | | Healthy choices in school-based marketing are encouraged. | |

| | | | | | | |
|--|---|--|--|--|---|--|
| 3. promote healthy foods, including fruits, vegetables, whole grains, and low-fat dairy products | X | | | | Posters promoting healthy lifestyles and food choices are posted in the building | |
| Staff Wellness | | | | | | |
| 1. Staff have access to the school's weight room eqt. which included treadmills | X | | | | All Central Lyon staff are encouraged to utilize the athletic training facility | |
| 2. Flu shots are administered to staff during work hours annually | X | | | | Staff are encourage to participate | |
| 3. Staff has access to the fruit/veg. program along with the students | X | | | | We encourage the staff to show by example by choosing fresh fruits/veggies for snacks | |

Memorandum

To: Central Lyon Policy Committee
From: Dave Ackerman
Date: October 10, 2016
Re: Policy Review and Revisions 400 Series-Employees

The Board Policy Committee consisting of Joel DeWitt and Andy Koob met with Mr. Ackerman on two occasions to review and revise the 400 Series of Policies.

It is recommended that the 400 Series of Policies be approved.

Memorandum

To: Board of Education

From: Steve Harman, PK-4 Principal

Date 10-4-16

Re: Paraprofessional Positions

As the school year has progressed, it is more certain what students will remain in the district determining the needs for one-to-one paras as prescribed in the IEP. The school district has been utilizing substitutes up to this point to meet the needs of those students. After an interview process including Jason Engleman, Kristi Kahl, Nola Jones, and Steve Harman who all took part in interviews for full-time employees to fill those positions. Darsha Tuenge has applied coming from to Central Lyon from a management position in Sioux Falls. Hailey Clauson has applied coming to Central Lyon from an Assistant Manager at Pizza Ranch in Rock Rapids.

It is recommended to approve Darsha Tuenge and Hailey Clauson as a para position in the elementary.

Memorandum

To: Central Lyon Board of Education
From: Joella Postma, Food Service Supervisor
Date: October 10, 2016
Re: Hiring

The food service is need of additional help during lunch serving and clean up on an as needed basis.

It is recommended that Charlotte Palmer be hired as a substitute food service employee.

Memorandum

To: Board of Education

From: Steve Harman, PK-4 Principal

Date 10-5-16

Re: After School Elementary Program

The Central Lyon School District has seen a need again to provide an after school program for the 3rd and 4th grade for both homework assistance and also to reteach some math and reading skills. The current program will begin on Tuesday, October 11 beginning right after school and end at 4:30. At this point, administration feels it important to gauge how many students will show regular attendance before multiple rooms and staff members are hired and implemented. Recommendation is to start with minimal supervisors and add members when numbers mandate additional staff. Mrs. Dittsworth has orchestrated our After School Program in the past, and will continue this year. We will have a high school student begin to assist with the program from the beginning.

It is the recommendation to hire Linnie Dittsworth- 3rd Grade Teacher and Callie Yeakel- high school student to begin running the program on Tuesday, October 11.