

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

**Public Hearings 6:55 P.M.
Regular Board Meeting 7:00 P.M.
Monday, November 8, 2010
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 2011-2012 school year prior to the date established by law.
The Board will also will hold a Public Hearing participation on instructional support program and resolution for that purpose.**

	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	7-21
III. Recognition/Congratulations to Staff, Students, and Community	
IV. Communications	
A. Public Participation on Non-Agenda Items	
B. Correspondence	
V. Reports	
A. Curt Busch, At Risk Program	
B. Principals	
C. Board Members	
D. Superintendent	
1. Enrollment	
2. Superintendent Sharing	
3. Employee Insurance Reimbursement Adjustment	
E. Other	
VI. Old Business	
A. Casino Funds	22
VII. New Business	
A. Consider Science Trip to NASA In Houston, TX	23
B. Approve Starting the 2011-2012 School Year Prior to the Week in Which Sept 1 Falls (Chapter 279.1 Iowa Code)	24
C. Approve Modified Allowable Growth for Increasing Enrollment & Open Enrollment Out	25-26
D. Approve Education Jobs Funding Resolution	27
E. Approve Participation in Instructional Support Program and Purpose	28-30
F. Approve Dismissal Change from 2:20 pm to 1:00 pm on April 13, 2011	31
G. Personnel	
1. Hiring	
a. Kayla Engleman, Volunteer Basketball Coach	32
b. Jason Engleman, Volunteer Basketball Coach	32
VIII. Announcements/Dates to Remember	
• Wednesday & Thursday November 17 & 18, 2010 – IASB Convention, Des Moines	
• Monday, December 13, 2010, Regular Board Meeting, 7:00 PM	
IX. Adjournment	

CENTRAL LYON BOARD MINUTES

October 11, 2010

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 Chet DeJong, and Directors Patrick McCarty, Judy Gacke and Gail Van Berkum, Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Stephanie Baker, Peggy Groves, Denise Snyders, Julie Boekhout, Tara Vonk, Lori Rath, Geneva Grooters, and Steve Breske.

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

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

DeJong moved to approve the minutes from the September 13, 2010 regular meeting and Van Berkum seconded, carried 5-0.

McCarty moved to approve the financial report through 9/30/10; Van Berkum seconded, carried 5-0.

McCarty moved to approve the summary list of bills with additional bills presented at meeting time; Gacke seconded, carried 5-0.

In reports, Principal Kruse reported that it is Hot Lunch Week along with a Book Fair in the EL/MS Library. Mr. Kruse mentioned that ITBS testing starts on October 18th and Parent Teacher Conferences start October 25th. Mr. Kruse reported that he will work with Lori Rath to write grants for playground equipment.

Superintendent Ackerman reported district enrollment is up and certified enrollment is due October 15th. He reviewed the current Art position(s). Board members expressed a desire to research additional compensation for the long-term substitute assisting with the department for the 2010-2011 school year. Mr. Ackerman informed the sharing committee that a meeting will take place soon to discuss the future of Superintendent sharing.

In Old Business, Van Berkum moved to approve the Early Retirement Policy for 2010-2011, and moved to waive the 2nd reading. McCarty seconded, carried 5-0.

Discussion took place on casino funds and that definitive percentages and plans need to in place by June, 2011.

McCarty moved to approve the purchase of a 2011 Thomas Minotour Lift-Equipped bus and 4 safe guard harnesses for \$46,889; Van Berkum seconded, carried 5-0.

DeJong moved to approve Steve Sieperda, David Ackerman, Jackie Wells and Marla Freese as authorized signers on the District's checking accounts for the 2010-2011 school year; Gacke seconded, carried 5-0.

McCarty moved to approve the Modified Allowable Growth for Special Education Deficit for the 2009-2010 school year in the amount of \$111,415.26; Van Berkum seconded, carried 5-0.

In personnel, Van Berkum moved to approve the increase from .875 FTE to 1.0 FTE for Ben Gerleman; Gacke seconded, carried 5-0. DeJong moved to approve the hiring of Pat Verrips, Barb Foltz, and Jamie Helmers as After School Program Teachers; Angie Johnson as an After School Substitute Teacher; McCarty seconded, carried 5-0.

The Central Lyon Foundation Banquet is October 16, 2010. The next regular board meeting will be at 7:00 P.M. on Monday, November 8, 2010 in the Central Lyon board room.

McCarty moved to adjourn at 7:58 P.M. and DeJong seconded, carried 5-0.

General Fund Balances

	Cash Balance		
	2008-2009	2009-2010	2010-2011
July	1,592,117.94	1,673,375.40	1,226,946.79
August	1,283,362.98	1,357,058.09	880,351.62
September	1,332,751.08	1,425,396.08	907,492.30
October	1,989,643.83	2,051,029.18	1,490,759.90
November	1,904,718.08	1,965,904.67	
December	2,041,724.06	2,127,351.62	
January	1,864,594.74	1,820,595.25	
February	1,688,237.14	1,751,897.59	
March	1,645,185.55	1,479,239.43	
April	2,252,211.29	2,126,099.50	
May	2,086,467.38	2,035,751.57	
June	2,054,870.56	1,805,890.59	

	Revenue Year-to-Date		
	2008-2009	2009-2010	2010-2011
	25,670.32	1,760.29	2,059.67
	101,671.47	90,662.14	64,521.83
	460,709.71	510,614.19	484,587.02
	1,123,029.24	1,073,020.23	1,116,973.35
	510,987.07	420,521.42	
	610,131.92	640,094.13	
	395,576.93	383,075.05	
	405,977.20	394,313.69	
	481,456.34	381,743.90	
	1,080,570.05	1,115,326.90	
	406,803.82	447,802.88	
	534,836.68	409,194.73	
	6,137,420.75	5,868,129.55	1,668,141.87

	Expenditures Year-to-Date		
	2008-2009	2009-2010	2010-2011
	104,632.51	105,979.15	254,717.48
	209,292.77	166,240.93	174,502.35
	428,569.18	462,230.98	457,758.97
	466,668.80	466,431.57	531,851.12
	567,552.53	506,091.24	
	594,054.27	456,988.49	
	521,963.18	689,822.73	
	537,889.56	463,581.66	
	524,515.11	654,341.87	
	473,551.49	468,351.82	
	572,654.91	542,930.42	
	1,136,141.79	639,573.25	
	6,137,486.10	5,622,564.11	1,418,829.92

Jacobs
3 yr Comparison Board Report.xls

Central Lyon Community School
School Treasurer's Report
October, 2010

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 9/30/10	\$907,492.30	\$166,673.93	\$96,417.55	\$7,175.32	
<u>Receipts:</u>					
Property Tax	\$739,873.32	\$74,201.48	\$24,904.84	\$1,024.80	
State Aid	\$265,301.00	\$0.47	\$8.71	\$0.00	
Interest	\$458.42				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$111,340.61				
Total Receipts	\$1,116,973.35	\$74,201.95	\$24,913.55	\$1,024.80	
<u>Expenditures:</u>					
Salaries	\$343,744.52	\$0.00	\$14,776.30	\$0.00	
Benefits	\$74,736.11	\$53,803.95	\$20,224.17	\$3,116.24	
Purchased Services	\$42,516.89	\$0.00	\$0.00	\$0.00	
Open Enrollment Out	\$0.00				
Supplies	\$20,577.31				
Other	\$50,276.29				
Total Expenditures	\$531,851.12	\$53,803.95	\$35,000.47	\$3,116.24	
Cash Balance - 10/31/10	\$33,730.01	\$55,240.86	\$29,264.68	\$5,083.88	
<u>Investments:</u>					
Frontier Bank	\$487,196.72	\$133,545.15	\$41,406.83	\$0.00	
USBank	\$0.00	\$0.00	\$0.00	\$0.00	
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	
IS/JT	\$956,186.47	\$0.00	\$0.00	\$0.00	
Investment Balance	\$1,443,383.19	\$133,545.15	\$41,406.83	\$0.00	
Total Available	\$1,477,113.20	\$188,786.01	\$70,671.51	\$5,083.88	

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds__YTD

October, 2010

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2010	\$116,645.55	\$74,207.07	\$67,026.14	\$636,566.80
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	Taxes YTD	Taxes YTD
\$60,380.47	\$32,319.67	\$12,835.42	\$55,526.88	\$197,789.18
Misc. Income/Refund of Prior	Board Approved			
\$0.00	Voter Approved			
	\$65,618.80			
Interest YTD	Interest YTD	Interest YTD	Interest YTD	Interest YTD
\$336.65	\$512.51	\$0.00	\$50.18	\$73.66
	Miscellaneous		Miscellaneous	SILO/PPEL Transfers
	\$13,712.50		\$0.00	\$0.00
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
\$5,883.58	\$16,731.18	\$0.00	\$0.00	\$0.00
District Insurance Policy	Building/Land Repairs	\$37,529.78	Construction Service	Principal
\$78,540.36	Other Repairs	\$0.00	Equipment	\$560,671.00
Workman's Comp	\$0.00	\$0.00		Fees
Unemployment	CLN Principal/Interest	\$0.00		on Bonds & CLN
Payables	Payables	Payables	Payables	Payables
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receivables	Receivables	Receivables	Receivables	Receivables
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Balance: October 31, 2010	\$92,938.73	\$132,109.59	\$79,861.56	\$131,472.86
Cash Balance:				\$208,226.43
\$4,079.70	\$3,683.01	\$861.56		\$0.00
Investments:				
Frontier Bank	\$128,426.58	\$79,000.00		\$202,465.71
USBank	\$0.00	\$0.00		\$0.00
Premier Bank	\$0.00	\$0.00		\$0.00
ISJIT	\$0.00	\$0.00		\$5,760.72
Investment Balance:	\$88,859.03	\$128,426.58	\$79,000.00	\$208,226.43
Total Available:	\$92,938.73	\$132,109.59	\$79,861.56	\$208,226.43

jacifuns
Jackie Wells
School Treasurer

GENERAL FUND BOARD REPORT
11/8/10 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
A & B BUSINESS	ARIN098187	TONER	1,301.16	
		Vendor Total:		1,301.16
ACKERMAN, DAVID	10/10	10/2010 TRAVEL	149.05	
	MILEAGE			
		Vendor Total:		149.05
AMAZON	133923039462	Ag Books for use w/ farm burea	68.16	
		Vendor Total:		68.16
APPLE.COM/EDUCATION/STORE	9853544463	APPLE IPAD/CASE	499.00	
		Vendor Total:		499.00
AUTOMATIC SECURITY COMPANY INC	17393	MANUAL PULL STATION - ACT CTR	39.90	
		Vendor Total:		39.90
BELNER SERVICE, INC	58383	SPRINKLER SYSTEMS	360.00	
		Vendor Total:		360.00
BIO CORPORATION	148073	SUPPLIES FOR BIOLOGY CLASS	320.02	
		Vendor Total:		320.02
CAMPBELL SUPPLY OF ROCK RAPIDS	20101030	EQUIPMENT FOR CLASS PROJECTS	208.37	
CAMPBELL SUPPLY OF ROCK RAPIDS	20101103	GRASS SEED	59.98	
		Vendor Total:		268.35
CENTRAL LYON HOT LUNCH FUND	20101030	COOKIES-FALL & SPRING CONFEREN	136.57	
		Vendor Total:		136.57
CONVERGED TECHNOLOGIES LLC	4417	ACT CTR WIRING, EL CONTROLS	217.25	
		Vendor Total:		217.25
COOPERATIVE ENERGY COMPANY	0017695,0017 902	LAWN MOWER TIRE, TAURUS TIRES	429.31	
		Vendor Total:		429.31
CORNER REXALL DRUG	888319	HEARING AIDE BATTERIES	10.53	
		Vendor Total:		10.53
DE WANDEL, CINDY	20101102	TQPD CONF MILEAGE	19.80	
		Vendor Total:		19.80
DEJONGH, NANCY	20101102	DISKS FOR CAMCORDER	31.79	
		Vendor Total:		31.79
DENNY'S SANITATION	42706	COMPLEX DISPOSAL	20.00	
		Vendor Total:		20.00
DOLLAR GENERAL	1500246	SUPPLIES	60.00	
		Vendor Total:		60.00
DOON PRESS	9,10-2010 LEGAL	9/13/10, 10/11/10 LEGAL NOTICE	314.00	

GENERAL FUND BOARD REPORT
11/8/10 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	314.00
FOSTER GRANDPARENT PROGRAM	987	7/10-9/10 GRANDPARENTS HOURS	533.65	
			Vendor Total:	533.65
FREESE, MARLA	7-10/2010 MILES	7-10/2010 TRAVEL	103.40	
			Vendor Total:	103.40
FRONTIER BANK	20101030	ADMIN PETTY CASH	101.01	
			Vendor Total:	101.01
H AND S HOMEBUILDING CENTER	8880	LED SIGN INSTALL	556.64	
			Vendor Total:	556.64
HEALTH SERVICES OF LYON CO	545	10/2010 NURSE SERVICES	2,700.00	
			Vendor Total:	2,700.00
HEARTLAND INN	85824	MATT VERMEER CONFERENCE LODGIN	156.80	
			Vendor Total:	156.80
HICKORYTECH	20101030	LOCAL/LONG DISTANCE	193.61	
			Vendor Total:	193.61
HOEKSTRA, JERRY	09/10 NP TRANS	09/10 NP TRANS	329.47	
			Vendor Total:	329.47
HULL PROTESTANT REFORMED CHRISTIAN SCHOO	09/10 NP TRANS	09/10 NON PUB TRANS	2,484.16	
			Vendor Total:	2,484.16
IOWA LAKES COMMUNITY COLLEGE	SPONSOR 1735	2010 FALL SAVE BOOK FEES	1,159.25	
			Vendor Total:	1,159.25
JOHNSON, ANGELA	20101101	TQPD MILEAGE - JOHNSON	81.45	
			Vendor Total:	81.45
JW PEPPER & SON	11680129	BAND MUSIC	304.99	
JW PEPPER & SON	11694480	MUSIC SUPPLIES	210.99	
			Vendor Total:	515.98
K & L ELECTRIC	524206-524209	ELECTRICAL REPAIRS	1,415.85	
			Vendor Total:	1,415.85
KIWANIS CLUB OF ROCK RAPIDS	20101030	QUARTERLY DUES - BUSCH	120.00	
			Vendor Total:	120.00
KONE INC.	220475367	ELEV MAINT - 2 MONTHS	239.82	
			Vendor Total:	239.82
KRUGER PAINTING	20101103	KITCHEN RAILING, DOORS	443.00	
			Vendor Total:	443.00
LANGHOLDT, ANN	20101030	REIMBURSEMENT FOR MUSIC/RECORD	54.49	

GENERAL FUND BOARD REPORT
11/8/10 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	54.49
MARCO	608186-608187	FINAL METER READINGS	224.39	
			Vendor Total:	224.39
MEYER, BRENT	09/10 NP TRANS	09/10 NP TRANS	912.61	
			Vendor Total:	912.61
MUSIC TREASURES	0000113561	MUSIC BOOKS	36.89	
			Vendor Total:	36.89
NEON SIGNS & SERVICE, INC	098308	REPLACEMENT BULBS - FB FIELD	1,051.00	
			Vendor Total:	1,051.00
NETHERLANDS REFORMED SCHOOL	09/10 NP TRANS	0910 NON PUB TRANS	4,714.65	
			Vendor Total:	4,714.65
NEW CENTURY PRESS INC/LYON CO. REPORTER	249171	LEGAL NOTICE	191.68	
			Vendor Total:	191.68
NORTHWEST AEA	5091	ENVELOPES	30.60	
NORTHWEST AEA	ES-10-11-218	EVALUATER TRAINING	500.00	
NORTHWEST AEA	ES-10-11-226	MANDT TRAINING	30.00	
			Vendor Total:	560.60
OFFICE SYSTEMS CO	65165, 65278	BOXES OF STAPLES, COPIERS	304.83	
OFFICE SYSTEMS CO	65609-65611	COPIER MAINTENANCE	390.40	
			Vendor Total:	695.23
PEARSON EDUCATION INC	4020098890	2ND GRADE LEVEL READERS	582.90	
			Vendor Total:	582.90
PITNEY BOWES	20101030	POSTAGE	400.00	
			Vendor Total:	400.00
POPKES CAR CARE	10/2010 FUEL	GAS/DIESEL	3,521.46	
			Vendor Total:	3,521.46
PREMIER COMMUNICATIONS	10450377	11/10 INTERNET ACCESS	160.00	
			Vendor Total:	160.00
RAPID GROW LAWN AND TREE SERVI	14456	MOW/FERTILIZE	1,025.00	
			Vendor Total:	1,025.00
ROCK PAPER SCISSORS	20101030	KINDERGATEN SUPPLIES	608.30	
			Vendor Total:	608.30
ROCK RAPIDS HARDWARE	20101103	SUPPLIES, HE PE TRAP SHELLS	749.18	
ROCK RAPIDS HARDWARE	3193018	SUPPLIES	21.99	
			Vendor Total:	771.17
ROCK RAPIDS KIDS CLUB	20101030	TUITION	260.00	

GENERAL FUND BOARD REPORT
11/8/10 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	260.00
ROCK RAPIDS UTILITIES	THRU 10/4/10	UTILITIES THROUGH 10/4/10	9,352.71	
			Vendor Total:	9,352.71
ROCK VALLEY AAU	09/10 NP TRANS	09/10 NON PUB TRANS	2,559.96	
			Vendor Total:	2,559.96
SANFORD HEALTH PLAN	201001119	EMPLOYEE FLEX FEES	30.00	
			Vendor Total:	30.00
SCHELLING CONSTRUCTION, INC	20101103	ADJUST WEIGHT ROOM DOORS	135.00	
			Vendor Total:	135.00
SCHMITT MUSIC CENTERS	263077471	INSTRUMENT REEDS	36.98	
			Vendor Total:	36.98
SCROLLER, LTD	20101030	EQUIPMENT FOR CLASS PROJECTS	153.35	
			Vendor Total:	153.35
SKY RANCH FOR BOYS, INC	10/10 TUITION	10/2010 TUITION	872.32	
			Vendor Total:	872.32
STURDEVANT'S AUTO SUPPLY	20101103	ANTI-FREEZE, PARTS	168.62	
			Vendor Total:	168.62
SUNSHINE FOODS	10/10 FACS	GROCERIES FOR SCH. YEAR -10/11	321.42	
SUNSHINE FOODS	20101103	BLEACH	54.96	
			Vendor Total:	376.38
TOWN AND COUNTRY DISPOSAL	674307	DISPOSAL	357.00	
			Vendor Total:	357.00
TRINITY CHRISTIAN SCHOOL	09/10 NP TRANS	09/10 NON PUB TRANS	1,204.18	
			Vendor Total:	1,204.18
US BANK CREDIT CARD PMT CENTER	20101103	TECHNOLOGY, iTUNES, TRAVEL	190.32	
US BANK CREDIT CARD PMT CENTER	20101103-000 1	SUPPLIES	231.92	
			Vendor Total:	422.24
VAN DEN TOP, EUGENE	09/10 NP TRANS	09/10 NP TRANS	329.47	
			Vendor Total:	329.47
VAN EGDOM, PERRY	09/10 NP TRANS	09/10 NP TRANS	329.47	
			Vendor Total:	329.47
VANDER LEE MOTORS	134431	MINI BUS WATER PUMP	570.27	
			Vendor Total:	570.27
VANDYKE, LESLEE	20101030	TUITION REIMB/BOOK FEES	1,463.29	

GENERAL FUND BOARD REPORT
11/8/10 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	1,463.29
VINK, KEN	09/10 NP TRANS	09/10 NP TRANS	621.04	
			Vendor Total:	621.04
VOGT'S PLUMBING & HEATING	7962	PLUMBING PARTS, SERVICE	344.62	
			Vendor Total:	344.62
WESTERN CHRISTIAN HIGH SCHOOL	09/10 NP TRANS	09/10 NON PUB TRANS REIMB	11,038.75	
			Vendor Total:	11,038.75
			Fund Total:	61,515.00
Checking Account: 1	Fund: 22	MANAGEMENT FUND		
FRONTIER INSURANCE	20101101	LIFT BUS ADDITION	375.00	
			Vendor Total:	375.00
			Fund Total:	375.00
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY		
FARMERS ELEVATOR COOPERATIVE	11918, 12123	FFA FARM SERVICE	557.12	
			Vendor Total:	557.12
MOON CREEK VETERINARY CLINIC	3596, 3631	FFA FARM SERVICE	246.78	
			Vendor Total:	246.78
ROCK RAPIDS UTILITIES	THRU 10/4/10	UTILITIES THROUGH 10/4/10	32.90	
			Vendor Total:	32.90
			Fund Total:	836.80
			Checking Account Total:	62,726.80
Checking 4				
Checking Account: 4	Fund: 23	PHYSICAL PLANT & EQUIPMENT		
CANON FINANCIAL SERVICES INC	10373708	COPIER LEASE	501.07	
			Vendor Total:	501.07
			Fund Total:	501.07
			Checking Account Total:	501.07

11/01/2010 09:09 AM

11/1/10 TQPD - JOHNSON

User ID: JPW

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking Account:	1	Fund: 10 OPERATING FUND	
IOWA MUSIC EDUCATORS ASSOCIATION	20101101	TQPD CONF - JOHNSON	45.00
		Vendor Total:	45.00
		Fund Total:	45.00
		Checking Account Total:	45.00

Payment for the following will be deducted automatically from the Debt Service Checking Account on December 1, 2010:

Fund 23: PPEL
\$900,000 Capital Loan Note Activities Center

Interest Due 12/1/2010:	\$5,557.50
Semi-Annual Fee due 12/1/2010:	<u>\$200.00</u>
Total:	\$5,757.50

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

Interest Due 12/1/2010:	\$24,621.26
Semi-Annual Fee due 12/1/2010:	<u>\$200.00</u>
Total:	\$24,821.26

October 2010 Payroll Totals

General Fund

Gross Salaries	\$343,594.52
District Benefits	\$26,796.93
District SS/Medicare	\$25,670.84
District IPERS	\$23,687.67
Employee Share Insurance	<u>\$31,329.86</u>
Total District Cost	\$388,420.10

Hot Lunch Fund

Gross Salaries	\$12,953.47
District Benefits	\$0.00
District SS/Medicare	\$930.69
District IPERS	\$892.14
Employee Share Insurance	<u>\$870.98</u>
Total District Cost	\$13,905.32

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	3			
Checking Account: 3	Fund: 21	STUDENT ACTIVITY FUND		
ACT TESTING SERVICES	ACT 2010	2010 GRADUATING CL. STUDENT	149.80	
		Vendor Total:		149.80
AEILTS, ELMER OR DARLENE	2010 FB SEASON	FOOTBALL CLOCK OR CHAIN GANG	60.00	
		Vendor Total:		60.00
AGESON, TOBY	2010 VB SEASON	VOLLEYBALL LINE JUDGE/CLOCK	60.00	
		Vendor Total:		60.00
AMERICAN POPCORN	51035 V2455	POPCORN BOXES AND BAGS	424.24	
		Vendor Total:		424.24
BAND MART - MESNE EDUCATIONAL	13416	MARCHING BAND SHOES - RESALE	137.19	
		Vendor Total:		137.19
BERG, DARIN	10/22/10	FOOTBALL OFFICIAL 10/22/10	95.00	
		Vendor Total:		95.00
BOOGERD, RON	2010 FB SEASON	FOOTBALL CLOCK OR CHAIN GANG	110.00	
		Vendor Total:		110.00
BRACKER, NEIL	10/12/10	VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
BRIGHTON, AMY	10/14/10	VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
BRIGHTON, MARK	10/14/10	VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
BUCKSTEAD, JERRY	10/15/10	FOOTBALL OFFICIAL 10/15/10	95.00	
		Vendor Total:		95.00
CARSON-DELLOSA PUBLISHING CO.	616794	JANSMA PTC SUPPLIES	56.37	
		Vendor Total:		56.37
CENTER SPORTS	AAA013897-AA 00	ATHLETIC TAPE & PRE WRAP	395.00	
CENTER SPORTS	AAA013972-AA 00	ATHLETIC TAPE & PRE WRAP	30.00	
CENTER SPORTS	AAR003911-AR 00	VB TOURNAMENT METALS	60.00	
		Vendor Total:		485.00
CENTRAL LYON ACTIVITY FUND	ICE CREAM 10/10	ICE CREAM SEPT/OCT 2010	467.00	
CENTRAL LYON ACTIVITY FUND	SEPT/OCT 2010	MS CONCESSION SUPPLIES	297.09	
		Vendor Total:		764.09
CENTRAL LYON HOT LUNCH FUND	ITBS TESTING	SNACKS FOR ITBS	174.76	
CENTRAL LYON HOT LUNCH FUND	RE: 3607019	RE: INV. 3607019 FOR SUPPLIES	250.12	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	424.88
CLEVERINGA, MIKE	10/11/10	9th/JV FOOTBALL OFFICIAL	65.00	
CLEVERINGA, MIKE	10/18/10	9th/JV FOOTBALL OFFICIAL	65.00	
			Vendor Total:	130.00
COUNTRY BOUTIQUE	2010 HOMECOMING	1/2 COST OF HOME-TUXES, FLOWERS	302.00	
			Vendor Total:	302.00
DAVIDSON, GEORGE	10/15/10	FOOTBALL OFFICIAL 10/15/10	95.00	
			Vendor Total:	95.00
DEAN FOODS NORTH CENTRAL, INC	SEPT 2010	DAIRY PRODUCTS	168.64	
			Vendor Total:	168.64
DEGROOT, KAY	2010 FB SEASON	FOOTBALL TICKET TAKER	120.00	
DEGROOT, KAY	2010 VB SEASON	TICKET TAKER FOR VOLLEYBALL	60.00	
			Vendor Total:	180.00
DEGROOT, KENDALL	2010 FB SEASON	FOOTBALL CLOCK OR CHAIN GANG	110.00	
			Vendor Total:	110.00
DIAMOND VOGEL	8826649	FIELD PAINT	610.50	
			Vendor Total:	610.50
DOLLAR GENERAL	1500245	SUPPLIES	27.25	
DOLLAR GENERAL	1500248	SUPPLIES	49.75	
			Vendor Total:	77.00
ECKENROD, BRUCE	10/11/10	9th/JV FOOTBALL OFFICIAL	65.00	
ECKENROD, BRUCE	2010 FB SEASON	FOOTBALL CLOCK OR CHAIN GANG	10.00	
			Vendor Total:	75.00
ENGLEMAN, JASON	2010 VB SEASON	VOLLEYBALL LINE JUDGE/CLOCK	100.00	
			Vendor Total:	100.00
FIEDLER, CURTIS	2010 SEASON	CROSS COUNTRY DONATION	100.00	
			Vendor Total:	100.00
FOLTZ, DAVE	10/11/10	9th/JV FOOTBALL OFFICIAL	65.00	
			Vendor Total:	65.00
FREESE, MARLA	2010 FB SEASON	FOOTBALL TICKET TAKER	40.00	
FREESE, MARLA	2010 VB SEASON	TICKET TAKER FOR VOLLEYBALL	60.00	
			Vendor Total:	100.00
GEERDES, CHAD	10/12/10	JH FOOTBALL OFFICIAL	55.00	
			Vendor Total:	55.00
GEORGE/LITTLE ROCK COMM SCHOOL	36095	REIMBURSE: STATE FB TROPHY	277.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	277.00
GORDON, CHAD	10/22/10	FOOTBALL OFFICIAL 10/22/10	95.00	
			Vendor Total:	95.00
GRAFING, ELIZABETH	2010 FB SEASON	FOOTBALL TICKET TAKER	80.00	
GRAFING, ELIZABETH	2010 VB SEASON	TICKET TAKER FOR VOLLEYBALL	30.00	
			Vendor Total:	110.00
GRAPHIC EDGE	460644	FOOTBALL CAPS	550.43	
GRAPHIC EDGE	478456	VB T-SHIRT REORDER #478456	28.24	
GRAPHIC EDGE	88930	FB T-SHIRT ORDER	68.29	
GRAPHIC EDGE	V*88930	FB T-SHIRT ORDER	(68.29)	
			Vendor Total:	578.67
GTM SPORTSWEAR	0006204569	LADIES INFINITY JACKETS	1,401.00	
			Vendor Total:	1,401.00
HEARTLAND RACING ASSOCIATION	AUG 24, 2010	CONCESSION SUPPLIES	87.05	
			Vendor Total:	87.05
HOULAND, BUDDY	10/22/10	FOOTBALL OFFICIAL 10/22/10	95.00	
			Vendor Total:	95.00
IA ATHLETIC DIRECTORS	2010-2011 DUES	AD MEMBERSHIP DUES 2010-2011	65.00	
			Vendor Total:	65.00
IOWA BASEBALL COACHES ASSOC	2010-2011	2010-2011 MEMBERSHIP DUES	40.00	
IOWA BASEBALL COACHES ASSOC	2010-2011	2010-2011 MEMBERSHIP DUES	40.00	
IOWA BASEBALL COACHES ASSOC	V*2010-2011	2010-2011 MEMBERSHIP DUES	(40.00)	
IOWA BASEBALL COACHES ASSOC	V*2010-2011	2010-2011 MEMBERSHIP DUES	(40.00)	
			Vendor Total:	0.00
IOWA BASKETBALL COACHES ASSOC.	2010-11 CLINIC	CLINIC FEES	150.00	
IOWA BASKETBALL COACHES ASSOC.	DUES 2010-11	2010-2011 DUES	40.00	
			Vendor Total:	190.00
IOWA FOOTBALL COACHES ASSOC	2010	2010 MEMBERSHIP	35.00	
			Vendor Total:	35.00
IOWA GIRLS' COACHES ASSOC.	2010-2011 CLIN	IA GIRLS COACHES ASSOC CLINIC	50.00	
			Vendor Total:	50.00
IOWA HIGH SCHOOL SPEECH ASSOC	LG SPEECH 2010	LARGE GROUP SPEECH DUES	50.00	
			Vendor Total:	50.00
IOWA HS GIRLS ATHLETIC UNION	10/19/10	REGIONAL VB GATE 10/19/10	1,275.00	
			Vendor Total:	1,275.00
JAGER, JEFF	2010 FB SEASON	FOOTBALL CLOCK OR CHAIN GANG	20.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	20.00
KLINES, MARCIA	GREESE	PAYMENT FOR ACCOMPANIMENT	300.00	
			Vendor Total:	300.00
KRUSE, DANIEL	10/11/10	9th/JV FOOTBALL OFFICIAL	65.00	
KRUSE, DANIEL	108/18/10	9th/JV FOOTBALL OFFICIAL	65.00	
			Vendor Total:	130.00
KRUSE, JESSICA	DONATION	DANNY KRUSE MS FUNDRAISER	577.00	
			Vendor Total:	577.00
MARTIN BROS. DISTRIBUTING, INC	3644321	inv 3644321 10/6/10 FOOD	549.44	
MARTIN BROS. DISTRIBUTING, INC	3659513	INV 3659513 FOOD	944.06	
MARTIN BROS. DISTRIBUTING, INC	3667129	INV 3667129 10/27/10 FOOD	359.80	
			Vendor Total:	1,853.30
MAXWELL, ELDON	10/18/10	9th/JV FOOTBALL OFFICIAL	65.00	
			Vendor Total:	65.00
MCCONELL, JIM	10/12/10	JH FOOTBALL OFFICIAL	55.00	
			Vendor Total:	55.00
MENNING, RHONDA	2010 FB SEASON	FOOTBALL TICKET TAKER	120.00	
MENNING, RHONDA	2010 VB SEASON	TICKET TAKER FOR VOLLEYBALL	30.00	
			Vendor Total:	150.00
MUDDER, MIKE	10/22/10	FOOTBALL OFFICIAL 10/22/10	95.00	
			Vendor Total:	95.00
NELSON, DANA	10/22/10	FOOTBALL OFFICIAL 10/22/10	95.00	
			Vendor Total:	95.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	9/29/10	HOME COMING SUPPER ADVERTISING	41.10	
			Vendor Total:	41.10
NILLES, RICK	10/15/10	FOOTBALL OFFICIAL 10/15/10	95.00	
			Vendor Total:	95.00
NORTHWESTERN COLLEGE	10/7/10	ADMISSION TO PLAY ON 10/7/10	102.00	
NORTHWESTERN COLLEGE	11/2/10	FIELD TRIP PLAY	158.00	
			Vendor Total:	260.00
ORIENTAL TRADING COMPANY	640350342-01	PTC ORDER	48.97	
			Vendor Total:	48.97
PARRISH, JIM	10/15/10	FOOTBALL OFFICIAL 10/15/10	95.00	
			Vendor Total:	95.00
PEPSIAMERICAS	SEPT/OCT 2010	CONCESSION SUPPLIES	4,450.05	
			Vendor Total:	4,450.05

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PERRETT, PATRICIA	RE: HOT CHOC 10	RE: HOT CHOCOLATE MIX	67.34	
		Vendor Total:		67.34
PETERSON, SONYA or MARK	2010 FB SEASON	FOOTBALL CLOCK OR CHAIN GANG	60.00	
PETERSON, SONYA or MARK	2010 VB SEASON	VOLLEYBALL LINE JUDGE/CLOCK	80.00	
		Vendor Total:		140.00
PIZZA RANCH	10/12/10	CARE COMM. CERT	15.00	
PIZZA RANCH	20101011	SHARED COST FOR ST. COUN.PIZZA	38.92	
PIZZA RANCH	OCT 4, 2010	CONCESSION SUPPLIES FB & VB	1,314.00	
		Vendor Total:		1,367.92
PRINT EXPRESS	14401	WEARABLES	259.00	
		Vendor Total:		259.00
PSAT-NMSQT	2010 TEST	PSAT TEST FEE 2010	299.00	
		Vendor Total:		299.00
RIDDELL ALL AMERICAN	60151509_1	2 FOOTBALL HELMETS	419.41	
		Vendor Total:		419.41
ROCK RAPIDS HARDWARE	264767/2	SUPPLIES FOR CONCESSION STAND	45.96	
		Vendor Total:		45.96
SCHLEUSNER, DAVE	2010 FB SEASON	FOOTBALL CLOCK OR CHAIN GANG	120.00	
		Vendor Total:		120.00
SCHMIDT, JOHN	10/12/10	JH FOOTBALL OFFICIAL	55.00	
SCHMIDT, JOHN	10/18/10	9th/JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		120.00
SCHOLASTIC ART MAGAZINE	M4363030 (2)	SCHOLASTIC ART	21.95	
		Vendor Total:		21.95
SCHOLASTIC BOOK FAIRS	10/20/10	BOOK FAIR PAYMENT	5,279.66	
SCHOLASTIC BOOK FAIRS	2010	BOOK FAIR PAYMENT	5,279.66	
SCHOLASTIC BOOK FAIRS	35800846	BOOK ORDER 12203	106.00	
SCHOLASTIC BOOK FAIRS	BOOK FAIR 2010	BOOK FAIR PAYMENT	5,279.66	
SCHOLASTIC BOOK FAIRS	V*10/20/10	BOOK FAIR PAYMENT	(5,279.66)	
SCHOLASTIC BOOK FAIRS	V*BOOK FAIR 201	BOOK FAIR PAYMENT	(5,279.66)	
		Vendor Total:		5,385.66
SCHOLASTIC INC	35923718	BOOK ORDER # 12206	106.00	
SCHOLASTIC INC	35923756	BOOK ORDER #12206	58.00	
SCHOLASTIC INC	35923853	BOOK ORDER LION GRANT #12205	351.00	
SCHOLASTIC INC	35959722	BOOK ORDER #12210	50.00	
SCHOLASTIC INC	35959776	BOOK ORDER # 12210	49.00	
SCHOLASTIC INC	35959818	BOOK ORDER #12211	104.00	
SCHOLASTIC INC	36135422	BOOK ORDER # 13009	52.00	
SCHOLASTIC INC	36135497	BOOKO ORDER #13008	102.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SCHOLASTIC INC	36135520	BOOKORDER # 13008	24.00	
SCHOLASTIC INC	9/20/10	BOOK ORDER # 12210	81.00	
		Vendor Total:		977.00
SCHOLASTIC INC	35800887	BOOK ORDER #12203	40.00	
SCHOLASTIC INC	35923684	BOOK ORDER #12206	24.00	
SCHOLASTIC INC	35924034	BOOK ORDER #12205	164.00	
SCHOLASTIC INC	35959853	BOOK ORDER # 12211	100.00	
SCHOLASTIC INC	36070388	BOOKORDER	105.00	
SCHOLASTIC INC	36070434	BOOK ORDER	80.00	
SCHOLASTIC INC	36135366	BOOKORDER	26.00	
SCHOLASTIC INC	36135399	BOOK ORDER # 13009	61.00	
SCHOLASTIC INC	36135459	BOOK ORDER # 13007	71.00	
SCHOLASTIC INC	36353921	BOOKORDER #13013	68.00	
SCHOLASTIC INC	36353944	BOOK ORDER # 13013	5.00	
SCHOLASTIC INC	M4363030 (3)	PTC SUPPLIES KENNEDY	74.61	
		Vendor Total:		818.61
SCHOLASTIC INC.	M4363030	1T GRADE PTC SUPLLIES	70.22	
SCHOLASTIC INC.	M4363030 (4)	SUPPLIES PTC METZGER	74.61	
		Vendor Total:		144.83
SCHOONHOVEN, MARLIN	10/15/10	FOOTBALL OFFICIAL 10/15/10	95.00	
		Vendor Total:		95.00
SCHUCK, JOHN	10/12/10	VOLLEYBALL OFFICIAL 10/12/10	90.00	
		Vendor Total:		90.00
SHARON'S EMBROIDERY, INC	10/1/10	SWEATSHIRTS	240.00	
		Vendor Total:		240.00
SIEPERDA, SCOTT	2010 VB SEASON	VOLLEYBALL LINE JUDGE/CLOCK	30.00	
		Vendor Total:		30.00
SIOUXLAND CONFERENCE	2010-2011 DUES	2010-2011 DUES	150.00	
		Vendor Total:		150.00
SOMETHING UNIQUE INC	88208	FOOTBALL SWEATS - RESALE	1,616.50	
SOMETHING UNIQUE INC	88280	FB T-SHIRT ORDER	3,101.00	
SOMETHING UNIQUE INC	88930	FB T-SHIRT ORDER	68.29	
		Vendor Total:		4,785.79
STUMPS/SHINDIGZ.COM	W12564600001 0	COBBLESTONE POLY VINYL	101.94	
		Vendor Total:		101.94
SUNSHINE FOODS	9/16/10	VB TOURNEY SUPPLIES	26.91	
SUNSHINE FOODS	9/30/10	SUPPLIES FOR HOMECOMING OLYMPI	7.65	
SUNSHINE FOODS	BOOST SEPT 2010	SEPT CONCESSION SUPPLIES	87.20	
SUNSHINE FOODS	SEPT 2010	FFA SUPPLIES	386.74	
		Vendor Total:		508.50
T & R TROPHIES PLUS - ADRIAN, MN	48	TROPHIES FOR DONORS MS BAND	179.28	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	179.28
TAUSZ, TERRY	10/11/10	MS VOLLEYBALL OFFICIAL	45.00	
			Vendor Total:	45.00
TOP, LOREN	2010 FB SEASON	FOOTBALL CLOCK OR CHAIN GANG	40.00	
			Vendor Total:	40.00
US BANK	20101005	MONEY FOR BOOK FAIR	128.00	
			Vendor Total:	128.00
US BANK CREDIT CARD PMT CENTER	8/31/10	WIRING FOR SPEAKERS	83.84	
US BANK CREDIT CARD PMT CENTER	9/9/10	TATOS-RESALE FOR CHEERLEADING	69.84	
			Vendor Total:	153.68
VANDERZEE, BETHANY	2010 FB SEASON	FOOTBALL TICKET TAKER	40.00	
VANDERZEE, BETHANY	2010 VB SEASON	TICKET TAKER FOR VOLLEYBALL	30.00	
			Vendor Total:	70.00
VBS INC. - VANDE BERG SCALES	58025	SCALE CERTIFICATION	50.00	
			Vendor Total:	50.00
VERRIPS, PATRICIA	2010 VB SEASON	VOLLEYBALL LINE JUDGE/CLOCK	60.00	
			Vendor Total:	60.00
VOGEL, BRUCE	2010 FB SEASON	FOOTBALL CLOCK OR CHAIN GANG	50.00	
			Vendor Total:	50.00
WALL STREET PRINTERS	2810	VOLLEYBALL PROGRAMS	120.00	
			Vendor Total:	120.00
WEEKLY READER CORPORATION	20101004	SUPPLIES PTC FOLTZ	158.90	
WEEKLY READER CORPORATION	20101004-000 1	WEEKLY READER PTC FOLTZ	158.91	
WEEKLY READER CORPORATION	20101004-000 2	5TH PTC SUPPLIES	158.91	
WEEKLY READER CORPORATION	20101004-000 3	BLOCK - PTC - SUPPLIES	158.90	
WEEKLY READER CORPORATION	20101004-000 4	WEEKLY READER PTC SIEPERDA	158.91	
WEEKLY READER CORPORATION	20101004-000 5	KEIZER PTC SUPPLIES	158.91	
			Vendor Total:	953.44
WELLS, JACLYN	10/11/10	MS VOLLEYBALL OFFICIAL	45.00	
WELLS, JACLYN	2010 VB SEASON	VOLLEYBALL LINE JUDGE/CLOCK	80.00	
			Vendor Total:	125.00
WORLDWIDE TICKETCRAFT	137560	TICKETS FOR MUSICAL	226.57	
			Vendor Total:	226.57
			Fund Total:	36,327.73
			Checking Account Total:	36,327.73

HOT LUNCH FUND BOARD REPORT

Posted: Month 10/2010 ; Fund 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
APLAC INSURANCE	091262	ADDT'L EMP INSURANCE	640.17	
		Vendor Total:		640.17
ARAMARK UNIFORM SERVICES	SEPT 2010	UNIFORM SERVICE	599.90	
		Vendor Total:		599.90
DEAN FOODS NORTH CENTRAL, INC	SEPT 2010	DAIRY PRODUCTS	4,953.12	
		Vendor Total:		4,953.12
FOLKENS, JODY	RE: BREAD	RE: GLUTON FREE BREAD	9.76	
		Vendor Total:		9.76
FRONTIER BANK	LUNCH WK 2010	START CASH HOT LUNCH WEEK 2010	125.00	
		Vendor Total:		125.00
IOWA SCHOOLS EMPLOYEE BENEFITS	12280	DENTAL/LIFE/ADDT'L EMP INS	178.18	
		Vendor Total:		178.18
KECK INC	11B OCT 2010	COMMODITIES 11B OCT 2010	1,212.08	
		Vendor Total:		1,212.08
MARTIN BROS. DISTRIBUTING, INC	3644321	inv 3644321 10/6/10 FOOD	3,056.51	
MARTIN BROS. DISTRIBUTING, INC	3652216	inv 3652216 FOOD	1,991.53	
MARTIN BROS. DISTRIBUTING, INC	3659513	INV 3659513 FOOD	3,102.64	
MARTIN BROS. DISTRIBUTING, INC	3667129	INV 3667129 10/27/10 FOOD	1,881.96	
		Vendor Total:		10,032.64
ROCK RAPIDS UTILITIES	SEPT 2010	OCTOBER UTILITIES	500.00	
ROCK RAPIDS UTILITIES	SEPTEMBER 2010	UTILITIES FOR MONTH OF SEPT 10	500.00	
		Vendor Total:		1,000.00
SUNSHINE FOODS	SEPT FOOD 2010	SEPT 2010 FOOD	2,416.67	
		Vendor Total:		2,416.67
		Fund Total:		21,167.52
		Checking Account Total:		21,167.52

Casino Funds

(1st monthly allotment of funds Sept. 2011)

Possible Uses:

A. Meal Programs – 5%:

1. Fruit & Veggie Program
2. Backpack Program-food home with students on weekends

B. Technology/Computers– 25%

1. Technology
2. Laptops 1:1

C. Curriculum/Textbooks

D. Scholarships

E. Building- Long Term Projects/capital improvements – 25%

1. EL/MS Gym/Locker rooms (functional multi-purpose room)
2. Replace Flooring/carpet
3. Playground Equipment
4. Window Replacement in Elementary School
5. Mowers/snow removal equipment

F. Non Funded Extra Curricular Events

1. Speech
2. Cheerleading
3. Quiz Bowl
4. Field Trips
5. Baseball
6. Golf
7. Nat'l Honor Society
8. Elementary Fundraiser
9. Assemblies
10. Nurse/Health Issues
11. Band Uniforms
12. Shop/FAC's Supplies
13. Student Council
14. Donations
15. Student testing fees (PLAN/PSAT)

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: November 8, 2010
Re: NASA Trip

Mr. Allen would like the Board to consider approving a trip for him and five students to visit NASA /Johnson Space Center in Houston, Texas to experience the Space Settlement Design Competition. The competition will be held Thursday, March 10 through Monday, March 14, 2011. Mr. Allen would also like to designate an alternate that may be able to attend depending on bus assignments which will be based on how many schools from Iowa attend.

Charter buses will transport approximately 150 students from northwest Iowa, Nebraska, and South Dakota to Houston, TX. The buses will leave from Sioux City on March 10 at 1:00 pm and will return to Sioux City on March 14 at 4:00 pm.

Mr. Allen will make a presentation at the board meeting which will include more details about the trip and the costs/funding options.

It is recommended that the Board consider Mr. Allen's request for a trip to NASA in Houston, Texas.

**Public Hearing
Central Lyon Board Room
November 8, 2010
6:55 P.M.**

School Calendar Summary

Classroom days for students may begin no sooner than the week in which September 1 falls. If September 1 falls on Sunday, then classes may begin during the previous week (Chapter 279.10, Iowa Code). NOTE: The Department of Education has authority to approve requests to start classes earlier.

The 2011-2012 school year for most school districts will likely start classes on the third or fourth week of August, continuing a practice started in the mid 90's. This date is earlier than the date established in Code and is allowed by the Department of Education (DE) if the early start is reported on the request for early start waiver form as part of the spring 2011 BEDS.

Classes must be conducted for a total of 180 days for all students except seniors, who are required to attend 175 days. Note: Graduation ceremonies do not need to be adjusted due to school closings for inclement weather to meet the 175-day 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 that would otherwise extend the school calendar (281.I.A.C. 12.1 C7).

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 are completed in 4 consecutive days, then the fifth day can be used for in-service or vacation while being counted toward the 180 day minimum (Chapter 356.7.19(b) Iowa Code).

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells
Date: November 8, 2010
Re: Modified Allowable Growth Application

Enclosed is a copy of our SBRC application for modified allowable growth for increasing open enrollment/open enrollment out students on the 2010 certified enrollment but not on the 2009 certified enrollment. This allows us to qualify for \$76,479 in modified allowable growth for the 2010-2011 school year.

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



Iowa Department of Education



Year: CURRENT	Go	Form: SBRC Application	Go	Exit
		District: 1095 School: 0000 Name: Central Lyon Comm School District		

SBRC Application

SBRC APPLICATION FOR INCREASING ENROLLMENT, OPEN ENROLLMENT OUT, AND EXCESS LEP COSTS
Due December 1, 2010

CERTIFIED 11/3/2010 9:32:05 AM
CERTIFICATION SUCCESSFUL!

		1	2	3
	Increased Enrollment	2009 Certified Enrollment	2010 Certified Enrollment	Increase from 2009 to 2010 (If Decrease, enter 0)
1	Actual enrollment from the Certified Enrollment Summary Form, Row 7	706.3	719.3	13.0
2	FY 2010-2011 District Cost Per Pupil			5,883
3	Maximum On-time Funding Budget Adjustment and Modified Allowable Growth for Increased Enrollment (row 1, column 3 times row 2)			76,479
4	Enter in this box the amount of Row 3, on-time funding budget adjustment, your district is requesting. This amount cannot exceed the amount on row 3			76,479

	Open Enrollment Out	
5	Open enrollment out students on the 2010 certified enrollment but not on the 2009 certified enrollment	4.0
6	Subtract row 1, column 3 from row 5. If negative, enter 0.	0.0
7	Maximum Modified Allowable Growth for Open Enrollment Out (row 6 times 5,768)	0
8	Enter in this box the amount of modified allowable growth for open enrollment out your district is requesting. This amount cannot exceed the amount on row 7.	0

	2010-2011 Budgeted Limited English Proficient(LEP) Program Expenditures for Resident Students:	
9	Salaries	0
10	Employee benefits	0
11	Purchased services	0
12	Supplies	0
13	Equipment	0
14	Total Budgeted LEP Program Expenditures (total of rows 9 through 13)	0
15	Total Number of Resident Students Served	0
16	Total LEP FTE (Form 13 row 6 2009 Certified Enrollment)	0.00
17	Weighted Funding Generated (row 2 times row 16)	0
18	Grants & other resources provided for this program	0
19	Amount of previous year's unused weighted funding and unused budget from the previous year (project 1112)	0
20	Maximum Modified Allowable Growth for Excess Costs of LEP Program (row 14 - row 17 - row 18 - row 19)	0
21	Enter in this box the amount of modified allowable growth for excess costs of LEP programs your district is requesting. This amount cannot exceed the amount on row 20.	0
22	Grand total modified allowable growth requested (total of rows 4, 8 and 21)	76,479

We, the undersigned official, certify that the board has passed a resolution authorizing the request of the modified allowable growth as stated above and that all data submitted herewith do represent an accurate, unduplicated, and true accounting of student counts in accordance with Iowa Code and the Iowa Administrative Code, to the best of our knowledge and belief.

Contact for questions concerning this SBRC Application Report			
Name:	Jackie Wells	Title:	Business Manager
Telephone:	712 - 472 - 2664 Extension:	Fax:	712 - 472 - 3543
Email:	jwells@central-lyon.k12.ia.us		

This Record Last Modified: 11/3/2010 9:31:59 AM
Please contact Joyce Thomson by email or phone (515)242-5612 with questions regarding this form.

Date: November 8, 2010

The Board of Directors of the Central Lyon Community School District in the County of Lyon, State of Iowa, met in regular session, in the Central Lyon Community School Board Room, 1105 S. Story Street, Rock Rapids, IA, at 7:00 o'clock p.m., the above date. There were present President Steve Sieperda in the chair, Vice President Chet DeJong and the following Board Members:

Gail VanBerkum
Patrick McCarty
Judy Gacke

The President of the Board called up the following Resolution for consideration:

WHEREAS the Board is grateful for the receipt of Federal Education Jobs funds to help the district hire and retain quality employees during this tough economic time, and
WHEREAS the Board has the authority to dedicate those funds to job retention for building level employees up to Sept. 30, 2012, and
WHEREAS the State of Iowa revenue picture is improving slowly, and
WHEREAS the future of the district's revenues is uncertain regarding the possibility of another across-the-board budget reduction or underfunding of allowable growth, and
WHEREAS the Legislature has not yet established an allowable growth rate for the FY 2011-12 school year,

NOW THEREFORE BE IT RESOLVED by the Board: the Board hereby directs the superintendent to utilize Federal Education Jobs funds toward the goal of maintaining current district employment levels for the 2010-11 school year, absent any unforeseen further reductions in district revenues or enrollment.

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

AYES: _____, _____, _____,
_____, _____

NAYS: None

The President declared the Resolution adopted.

Date: November 8, 2010

The Board of Directors of the Central Lyon Community School District in the County of Lyon, State of Iowa, met in special session, in the Central Lyon Community School Board Room, 1105 S. Story Street, Rock Rapids, IA, at 6:50 o'clock p.m., the above date. There were present President Steve Sieperda in the chair, Vice President Chet DeJong and the following Board Members:

Judy Gacke
Patrick McCarty
Gail Van Berkum

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

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

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

AYES: _____, _____, _____,
_____, _____

NAYS: None

The President declared the Resolution adopted as follows:

NOTICE AND CALL OF PUBLIC MEETING

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

Date of Meeting: Monday, November 8, 2010

Time of Meeting: 6:50 P.M.

Place of Meeting: Central Lyon Board Room, Central Lyon Community School, 1105 S. Story Street, Rock Rapids, Iowa

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

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

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

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

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

RESOLUTION

TO CONSIDER PARTICIPATING IN THE INSTRUCTIONAL SUPPORT PROGRAM

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

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

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

NOW, THEREFORE, be it resolved:

1. The Board of Directors wishes to consider participating in the Instructional Support Program as provided in Iowa Code Sections 257.18 through 257.21 for a period of five (5) years, commencing the fiscal year ending June 30, 2011.
2. The funding for the Instructional Support Program for a budget year shall be determined annually, and shall not exceed more than 10% of the total regular program district cost for

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

3. Moneys received by the district for the Instructional Support Program may be used for the purpose of maintaining educational services, funding ongoing educational programs, and meeting the standards of accreditation for Iowa school districts.
4. The Instructional Support Program shall be funded by Instructional Support state aid and a combination instructional support property tax levied annually upon the taxable property within the school district commencing with the levy of property taxes for collection in the fiscal year ending June 30, 2011, and an Instructional Support income surtax imposed annually, the percent of income surtax (not to exceed twenty percent, 20%) to be determined by the Board for each budget year to be imposed upon the state individual income tax of each individual income taxpayer resident in the school district on December 31, 2006 and each year thereafter.
5. The Board Secretary/Business Manager is authorized and directed to give notice of a public hearing to be held in the Central Lyon Board Room, Central Lyon Community School, 1105 S. Story Street, Rock Rapids, Iowa, on Monday, November 8, 2010 at 6:50 o'clock p.m.
6. Following the public hearing the Board intends to take action on the question whether to participate in the Instructional Support Program at a meeting to be held in the Central Lyon Board Room, Central Lyon Community School, 1105 S. Story Street, Rock Rapids, Iowa, on Monday, November 8, 2010 at 7:00 o'clock p.m.
7. Notice of public hearing and this RESOLUTION shall be published in the Lyon County Reporter newspaper on Wednesday, October 27, 2010, which shall be not less than ten (10) days and not more than twenty (20) days before the public hearing scheduled for 6:50 o'clock p.m. on November 8, 2010.

Memorandum

To: Board of Education
From: David Ackerman
Date: November 8, 2010
Re: Calendar Change

A change in the calendar has been requested to allow staff to receive an additional hour of professional development credit. On April 13, 2011, a 2:20 p.m. dismissal is currently scheduled for teacher collaboration. It is proposed to change the dismissal time to 1:00 p.m. This would allow staff to participate in a workshop from 1:15 to 2:15 p.m. They would then partake in teacher collaboration activities for the remainder of the day.

It is recommended to change the dismissal time on April 13, 2011 from 2:20 p.m. to 1:00 p.m.

Memorandum

To: Central Lyon Board of Education
From: Ben Gerleman, Activities Director
Date: November 8, 2010
Re: Basketball Coach

It is my recommendation that we approve Kayla Engleman as a volunteer basketball coach for this year. She is certified as a coach and a copy of her license will be obtained per approval. She has graciously offered her time to help our student athletes and think she will be a great addition.



Memorandum

To: Central Lyon Board of Education
From: Ben Gerleman, Activities Director
Date: November 8, 2010
Re: Basketball Coach

It is my recommendation that we approve Jason Engleman as a volunteer basketball coach for this year. He is certified as a coach and it is on file with the school as part of his license. He has graciously offered his time to help our student athletes and think he will be a great addition.

