

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, August 13, 2012
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
C. Financial Report	3-4
D. Summary List of Bills	5-19
III. Recognition/Congratulations to Staff, Students, and Community	
IV. Communications	
A. Public Participation on Non-Agenda Items	
B. Correspondence	
V. Reports	
A. Principals	
1. Iowa Core Curriculum	
B. Board Members	
C. Superintendent	
1. Building Project Update	
2. Forever Champions Assembly August 22, 2012	
D. Other	
VI. Old Business	
A. Consider Early Retirement Policy (415.0)	20
VII. New Business	
A. Approve Title I Allocation	21
B. Approve Sheila Maxwell, .25 FTE Teacher	22
C. Approve Change in Student 2 nd Meal and Adult Meal Prices	23
D. Personnel	
1. Resignations	
a. Stacy Hasselhoff, Part-time Special Education Paraprofessional	24
b. Kristi Kahl, Special Education Paraprofessional	24
c. BJ Grafing, High School Secretary	24
d. Lori Fiedler, Assistant Cross Country Coach	25
e. Kathy Franken, Food Service	25
3. Hiring	
a. Randy Meester & Mark Lutmer, Driver's Ed Instructors 2013	26
b. Amy Sprock, High School Secretary	26
c. Deb Selken, Part-time Special Education Paraprofessional	27
d. Cheryl Van Beek, Special Education Paraprofessional	27
e. Lezlee Benz, Special Education Paraprofessional	27
f. Falon Wilde, Special Education Paraprofessional	27
g. Additional Special Education Paraprofessional (currently interviewing)	
h. Kevin McCarty, Bus Driver	27
i. Sandy Heitritter, Food Service	27
j. Hermina Geerdes, Food Service	27
k. Diane Savage, Food Service/Housekeeper	27
l. Cindy Witt and Kristi Wright, Volunteer Dance Team Advisors	28
m. Dave Altman, Todd Dieren, Tom Menage, Geoff Kruse, Volunteer Football Coaches	28
n. Curt Fiedler, Assistant Cross Country Coach	29
o. District ESL/ELL Teacher (.2 FTE)	30
VIII. Announcements/Dates to Remember	
• Thursday, August 18 - First Day of School	
• Monday, September 19 - Regular Board Meeting	
IX. Adjournment	

CENTRAL LYON BOARD MINUTES
July 16, 2012

Prior to the regular meeting, board members and community were invited to tour the district's building project.

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 Steve Sieperda, Vice President Dr. Chet DeJong, Directors Judy Gacke, David Jans and Gail Van Berkum, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present included EL/MS Principal Dan Kruse, Laureen Schram, Craig Schneidermann and Lisa Dieren.

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

Gacke moved to approve the agenda with additional bills presented; Van Berkum seconded, carried 4-0.

Director Jans requested follow-up on a parent request from the June board meeting concerning locker room shower privacy. Superintendent Ackerman will do so later this fall as the projects are completed. Van Berkum moved to approve the minutes from the June 11, 2012 regular meeting; Jans seconded, carried 4-0.

Director DeJong arrived at 7:03 P.M.

Gacke moved to approve the financial report through 6/30/12 and DeJong seconded, carried 5-0.

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

In reports, Lisa Dieren presented the district's insurance coverage summary from EMC Insurance Companies. There was a 2% across the board increase from EMC Insurance and the district added 1:1 and data compromise coverage.

Superintendent Ackerman informed the board that the construction project is moving along well with a change order accepted for additional and wider pipe for better water flow. The district has advertised for a number of positions and interviews are being set. The board agreed the Personnel committee will stay informed as to any offers and hirings before the next regular meeting.

In Old Business, Van Berkum moved to accept the district goals; Gacke seconded, carried 5-0.

In New Business, Gacke moved to approve the 2012-2013 Student and Staff Handbooks which can be found on the district website. DeJong seconded, carried 5-0.

Van Berkum moved to approve the Free & Reduced Lunch Policy Statement; Gacke seconded, carried 5-0.

Gacke moved to approve the 2012-2013 Kids Club Hot Lunch Agreement at a cost of \$2.35 per meal; Jans seconded, carried 5-0.

DeJong moved to approve a transportation request from the Rock Valley Community School District to enter the Central Lyon Community School District to shorten one of its bus routes

with the understanding that no Central Lyon pupils would be picked up or dropped off. Van Berkum seconded, carried 5-0.

Van Berkum moved to designate Frontier Bank, US Bank and Premier Bank as depository institutions for 2012-2013 school year in the amount of \$4,000,000 each. ISJIT was also approved as a secondary depository institution. Gacke seconded, carried 5-0.

DeJong moved to approve the board's top five legislative priorities for the 2012-2013 school year which support tax dollars generated by students stay in the district in which they are generated; support legislation that increases the at-risk student weighting and includes drop-out prevention in the foundation formula; support setting allowable growth at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts; supports funding to ensure all 4 year olds have access to a high quality public school preschool program and allow them to be included in the enrollment count if those programs can demonstrate meeting the collaboration and quality standards requirements of the statewide voluntary preschool program; supports sufficient state revenues to adequately fund public education as Iowa's numbers one priority. IASB supports a full accounting every two years by state government of the costs of all exemptions, credits or deductions for the income tax, sales tax or property tax. Jans seconded, carried 5-0.

Van Berkum moved to approve the Partnership Agreement with NCC for Class Size and Student Enrollment and the Partnership Agreement with NCC for Alternative High School; Gacke seconded, carried 5-0.

DeJong moved to approve the revised 28E Agreement with Sanford Health for the fitness center with a one year agreement and an increase in rent of \$750 per month; Jans seconded, carried 5-0.

Discussion took place on reinstating the district's early retirement policy for the 2012-2013 school year only with additional changes to the policy. The board of education will review the changes and consider the policy for approval in August.

Van Berkum moved to approve the bakery/bread bid from Sunshine & Casey's Bakery and the milk bid with Scott's Dairy for the 2012-2013 school year; Jans seconded, carried 5-0.

In Personnel, DeJong moved to approve the hiring of Rochelle Bloemendaal, NHS Advisor; Melissa Lockey, Early Childhood Special Education Teacher/Preschool Teacher; Roger VanRoekel, HS Art .25FTE Long Term Substitute, 1st semester only. Gacke seconded, carried 5-0.

School Registration is on Monday, August 6, and Friday, August 10, 2012. The next regular board meeting will be at 7:00 P.M. on Monday, August 13, 2012 in the Central Lyon board room. Wednesday, August 22, 2012 is the first day of school.

Gacke moved to adjourn at 8:39 P.M. and Van Berkum seconded, carried 5-0.

General Fund Balances

	Cash Balance		
	2010-2011	2011-2012	2012-2013
July	1,226,946.79	1,113,465.88	1,300,598.02
August	880,351.62	661,296.81	
September	907,492.30	816,651.80	
October	1,490,759.90	1,608,700.48	
November	1,389,662.01	1,531,915.33	
December	1,455,170.07	1,517,472.19	
January	1,303,387.34	1,472,779.34	
February	1,223,107.26	1,363,826.47	
March	1,210,591.93	1,360,101.10	
April	1,780,023.28	1,975,469.82	
May	1,772,682.03	1,863,920.25	
June	1,475,805.95	1,873,248.80	

	Revenue Year-to-Date		
	2010-2011	2011-2012	2012-2013
	2,059.67	34,017.98	1,423.57
	64,521.83	35,961.93	
	484,587.02	636,318.79	
	1,116,973.35	1,299,858.78	
	448,659.37	436,372.12	
	739,837.47	696,322.26	
	533,003.82	465,147.75	
	566,428.02	487,869.37	
	483,388.68	505,947.03	
	1,135,323.57	1,139,697.40	
	540,027.98	498,443.81	
	419,041.41	817,601.80	
	6,533,852.19	7,053,559.02	1,423.57

	Expenditures Year-to-Date		
	2010-2011	2011-2012	2012-2013
	254,717.48	152,613.05	110,492.96
	174,502.35	142,036.63	
	457,758.97	482,639.25	
	531,851.12	507,167.37	
	511,376.88	514,323.24	
	708,609.03	712,375.43	
	649,544.82	507,318.05	
	677,526.52	597,218.19	
	463,907.16	509,521.01	
	599,359.44	526,639.94	
	516,176.12	606,463.70	
	1,261,231.27	1,605,583.11	
	6,806,561.16	6,863,898.97	110,492.96

Jacki Frels
3 yr Comparison Board Report.xls

Central Lyon Community School
School Treasurer's Report
July, 2012

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 6/30/12	\$1,873,248.80	\$171,149.32	\$61,701.83	\$308.62	
<u>Receipts:</u>					
Property Tax	\$0.00	\$9,219.11	\$503.20	\$5,000.00	
State Aid	\$0.00	\$1.47	\$0.79	\$0.00	
Interest	\$774.76				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$648.81				
Total Receipts	\$1,423.57	\$9,220.58	\$503.99	\$5,000.00	
<u>Expenditures:</u>					
Salaries	\$52,420.49	\$0.00	\$12,916.37	\$0.00	
Benefits	\$14,172.10	\$16,660.57	\$5,935.41	\$1,047.00	
Purchased Services	\$15,767.78	\$0.00	\$0.00	\$0.00	
Open Enrollment Out	\$0.00				
Supplies	\$21,289.71				
Other	\$6,842.88				
Total Expenditures	\$110,492.96	\$16,660.57	\$18,851.78	\$1,047.00	
Cash Balance - 7/31/12	\$6,258.79	\$27,737.56	\$54,847.95	\$2,723.53	
<u>Investments:</u>					
Frontier Bank	\$1,183,666.20	\$135,971.77	\$0.00	\$0.00	
USBank	\$0.00	\$0.00	\$0.00	\$0.00	
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	
ISJIT	\$110,673.03	\$0.00	\$0.00	\$0.00	
Investment Balance	\$1,294,339.23	\$135,971.77	\$0.00	\$0.00	
Total Available	\$1,300,598.02	\$163,709.33	\$54,847.95	\$2,723.53	

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds YTD
July, 2012

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2012	\$39,847.24	\$120,797.70	\$528,519.46	\$10,496.85
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved			
	Voter Approved			
Interest YTD	Interest YTD	Interest YTD	Interest YTD	Interest YTD
	Miscellaneous		Miscellaneous	SILO/PPEL Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	Comm. Ed	Construction Service	Principal
Workman's Comp	Other Repairs	Supplies	Equipment	Fees
Unemployment	CLN Principal/Interest			on Bonds & CLN
Payables	Payables	Payables	Payables	Payables
Receivables	Receivables	Receivables	Receivables	Receivables
Balance: July 31, 2012	\$23,509.33	\$121,042.24	\$528,519.57	\$11,683.49
Cash Balance:				
Investments:				
Frontier Bank				
USBank				
Premier Bank				
ISJIT				
Investment Balance:				
Total Available:				

Jackie Wells
Jackie Wells
Treasurer

GENERAL FUND BOARD REPORT
7/30/12_8/13/12 PREPAIDS

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking Account: 1	Fund: 10	OPERATING FUND			
AFLAC		A013439200	ADDT'L EMPLOYEE INSURANCE	519.14	
			Vendor Total:		519.14
AFLAC INSURANCE		579252	ADDT'L EMPLOYEE INSURANCE	1,909.64	
			Vendor Total:		1,909.64
CL ACTIVITY FUND		20120726	AUG 2012 NEWSLETTER MAILING	150.12	
			Vendor Total:		150.12
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		1499	IT CONSULT	1,000.00	
			Vendor Total:		1,000.00
HICKORYTECH		20120726	LOCAL, LONG DISTANCE	390.06	
			Vendor Total:		390.06
IOWA SCHOOLS EMPLOYEE BENEFITS		16124	DENTAL, LIFE, VISION	2,343.58	
			Vendor Total:		2,343.58
LEGALSHIELD		20120726	ADDT'L EMPLOYEE INSURANCE	116.55	
			Vendor Total:		116.55
NEW CENTURY PRESS INC/LYON CO. REPORTER		20120730	LEGAL NOTICE	300.91	
NEW CENTURY PRESS INC/LYON CO. REPORTER		20120730-000 1	SUBSCRIPTION	33.00	
			Vendor Total:		333.91
OFFICE SYSTEMS CO		20120726	COPIER MAINTENANCE	532.91	
			Vendor Total:		532.91
ROCK RAPIDS UTILITIES		THRU 7/1/12	JUNE12 UTILITIES	10,430.53	
			Vendor Total:		10,430.53
SANFORD HEALTH PLAN		4516964	HEALTH INSURANCE	40,670.00	
			Vendor Total:		40,670.00
SPROCK, AMY		20120730	TRAINING REIMBURSEMENT	25.00	
			Vendor Total:		25.00
VAN BRUGGEN, JENNIFER		20120726	AP COURSES REIMB	114.00	
			Vendor Total:		114.00
			Fund Total:		58,535.44
Checking Account: 1	Fund: 22	MANAGEMENT FUND			
EMC INSURANCE COMPANIES		20120726	FY12 WORK COMP PYMT	58.81	
			Vendor Total:		58.81
			Fund Total:		58.81
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY			
ROCK RAPIDS UTILITIES		THRU 7/1/12	JUNE12 UTILITIES	29.55	
			Vendor Total:		29.55
			Fund Total:		29.55
			Checking Account Total:		58,623.80

Central Lyon Community School District
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GENERAL FUND BOARD REPORT
8/13/12 PREPAID

Page: 1
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	
SIoux CENTER COMMUNITY SCHOOL	FY12 SEM2	FY12 SEM2 TUITION	10,688.11
	TUIT		
		Vendor Total:	10,688.11
		Fund Total:	10,688.11
		Checking Account Total:	10,688.11

Central Lyon Community School District
08/06/2012 02:25 PM

GENERAL FUND BOARD REPORT

Page: 1
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	
SCHRIEVER, DARIN	FY12 REIMB	FY12 AP TEST REIMB	87.00
		Vendor Total:	87.00
		Fund Total:	87.00
		Checking Account Total:	87.00

Central Lyon Community School District
07/30/2012 11:41 AM

GENERAL FUND BOARD REPORT
7/30/12_8/13/12 PREPAIDS

Page: 2
User ID: JPW

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	2				
Checking Account:	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC		A013439200	ADDT'L EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
AFLAC INSURANCE		579252	ADDT'L EMPLOYEE INSURANCE	481.93	
			Vendor Total:		481.93
IOWA SCHOOLS EMPLOYEE BENEFITS		16124	DENTAL, LIFE, VISION	95.99	
			Vendor Total:		95.99
			Fund Total:		602.12
			Checking Account Total:		602.12

Central Lyon Community School District
07/30/2012 12:16 PM

GENERAL FUND BOARD REPORT
7/30/12_8/13/12 PREPAID

Page: 1
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		
GALVA-HOLSTEIN HIGH SCHOOL		FY12	FY12 TAP SERVICES	2,966.17	
		TAPSERVICE			
			Vendor Total:		2,966.17
TEUNISSEN, ASHLEY		20120730	TUITION REIMBURSEMENT	380.00	
			Vendor Total:		380.00
			Fund Total:		3,346.17
			Checking Account Total:		3,346.17

GENERAL FUND BOARD REPORT
8/13/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking Account: 1 Fund: 10 OPERATING FUND				
AUTOMATIC SECURITY COMPANY INC	20120808	ANNUAL FIRE ALARM INSPECT	1,705.36	
		Vendor Total:		1,705.36
AVI SYSTEMS	36535100	2 SMARTBOARDS, 2 WIRELESS	4,380.60	
		Vendor Total:		4,380.60
B AND H PHOTO-VIDEO	395593190	COMPUTER WEBCAM	239.85	
		Vendor Total:		239.85
BAETE-FORSETH SIOUX FALLS	235724	AIR COND REPAIR	1,501.12	
		Vendor Total:		1,501.12
BAKER & TAYLOR	2027195728	MEDIA CENTER BOOKS - AS SHOWN	169.23	
BAKER & TAYLOR	2027233726	MEDIA CENTER BOOKS - AS SHOWN	27.04	
		Vendor Total:		196.27
BEELNER SERVICE, INC	63999	SPRINKLER HEADS	835.84	
		Vendor Total:		835.84
BIO CORPORATION	175422	DISSECTING SUPPLIES FOR CLASS	175.75	
		Vendor Total:		175.75
BROKEN NOTE INSTRUMENT REPAIR	33162	TUBA REPAIR	1,957.25	
		Vendor Total:		1,957.25
CAMPBELL SUPPLY OF ROCK RAPIDS	20120808	SUPPLIES	51.60	
		Vendor Total:		51.60
CAROLINA BIOLOGICAL SUPPLY CO	48095301 RI	CLASSROOM SUPPLIES	631.63	
		Vendor Total:		631.63
CHILDREN'S HOME SOCIETY	20120803	JULY12 PLACEMENT	9,880.34	
		Vendor Total:		9,880.34
CONSTRUCTIVE PLAYTHINGS	5124200400	SUPPLIES	165.19	
		Vendor Total:		165.19
COOPERATIVE ENERGY COMPANY	7/12 FUEL	GAS/DIESEL	445.40	
		Vendor Total:		445.40
CULLIGAN SOFT WATER SERVICE	20120808	SALT/WATER	229.00	
		Vendor Total:		229.00
D & H DISTRIBUTING CO	43457043	6 GRAPHING CALCULATORS	635.94	
		Vendor Total:		635.94
DE BEY, ROGER	20120808	AP TEST REIMB	87.00	
		Vendor Total:		87.00
DEMCO, INC.	4672426	MARKER BOARD TABLE	237.99	
DEMCO, INC.	4672441	MARKER BOARD TABLE	428.39	

GENERAL FUND BOARD REPORT

8/13/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	666.38
DENNY'S SANITATION	20120808	7/12 DISPOSAL	222.75	
			Vendor Total:	222.75
DISCOUNT SCHOOL SUPPLY	20120806	SUPPLIES	71.58	
DISCOUNT SCHOOL SUPPLY	D16113400001	SUPPLIES	285.37	
DISCOUNT SCHOOL SUPPLY	D16118140001	SUPPLIES	71.58	
			Vendor Total:	428.53
DOON PRESS	20120803	LEGAL NOTICE	181.00	
DOON PRESS	20120803-0001	2012-2013 REGISTRATION ADV	112.00	
			Vendor Total:	293.00
FRONTIER BANK	20120803	ADMIN PETTY CASH	69.90	
			Vendor Total:	69.90
GEORGE OFFICE PRODUCTS	57087	POWERSHRED	219.99	
GEORGE OFFICE PRODUCTS	57183	HIGH SCHOOL OFFICE SUPPLIES	70.11	
			Vendor Total:	290.10
GREAT LAKE SPORTS	152555-01	EQUIP/SUPPLIES FOR P.E.CLASS	629.95	
			Vendor Total:	629.95
H AND S HOMEBUILDING CENTER	20120808	COMPLEX ELECTRICAL WORK	108.32	
			Vendor Total:	108.32
HATCH EARLY CHILDHOOD	0215741-IN	CLASSROOM SUPPLIES	176.80	
			Vendor Total:	176.80
HEIMAN FIRE EQUIPMENT INC	20120808	ANNUAL FIRE EXT INSPECT	880.30	
			Vendor Total:	880.30
HILLYARD/SIOUX FALLS	20120808	CUSTODIAL SUPPLIES/REPAIRS	2,049.26	
			Vendor Total:	2,049.26
INNOVATIVE LEARNING CONCEPTS, INC.	145985	DESKTOP TOUCHLINES	67.00	
INNOVATIVE LEARNING CONCEPTS, INC.	145986	CLASSROOM INSTRUCTIONAL SUPPL	916.30	
			Vendor Total:	983.30
IOWA ASSN. OF BLDG MAINTENANCE	FY13 DUES	FY13 DUES - 4 EMPLOYEES	140.00	
			Vendor Total:	140.00
IOWA DIVISION OF LABOR SERVICES	124795	BOILER LICENSE	25.00	
			Vendor Total:	25.00
KCAV	SI-196417	CLASSROOM SPEAKERS	690.00	
			Vendor Total:	690.00
KONE INC.	20120808	ELEV MAINT	133.05	
			Vendor Total:	133.05
KRUGER PAINTING	20120808	LOCKER ROOM AREA DOORS	1,389.82	

GENERAL FUND BOARD REPORT
8/13/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	1,389.82
LEARNING RESOURCES	1661045	SUPPLIES	70.92	
			Vendor Total:	70.92
LYON & SIOUX RURAL WATER SYSTEMS, INC	20120808	SPRINKLER SYS PART	16.70	
			Vendor Total:	16.70
MARTIN BROS. DISTRIBUTING, INC	20120808	CLEANING SUPPLIES	1,085.29	
			Vendor Total:	1,085.29
MCCARTY MOTORS	20120808	SUPPLIES, REPAIR PARTS	163.20	
			Vendor Total:	163.20
MCGRAW HILL EDUCATION	68605640001	WORKBOOKS AND TEACHER'S EDITIO	1,203.01	
			Vendor Total:	1,203.01
MIDWEST TECHNOLOGY PRODUCTS	2039484-00	EQUIP. FOR SHOP CLASS	255.10	
			Vendor Total:	255.10
MNJ TECHNOLOGIES DIRECT INC	0003196717	4 GB SDHC CARDS	30.47	
			Vendor Total:	30.47
NORTHWEST AEA	20120803	FORMS/ LAMINATING	165.00	
			Vendor Total:	165.00
PEARSON EDUCATION INC	1163338	BIOLOGY BOOKS AND LICENSE	2,599.25	
PEARSON EDUCATION INC	4021570908	BIOLOGY BOOKS AND LICENSE	9.97	
PEARSON EDUCATION INC	4021588688	MATH WORKBOOK	2,596.67	
PEARSON EDUCATION INC	4021588690	WORKBOOKS AND SUPPLIES	3,140.88	
			Vendor Total:	8,346.77
PLAY WITH A PURPOSE	8510411	CLASSROOM BLOCKS	979.29	
			Vendor Total:	979.29
POPKES CAR CARE	7/12 FUEL	GAS/DIESEL	1,006.14	
			Vendor Total:	1,006.14
PREMIER COMMUNICATIONS	10658516	INTERNET	640.00	
			Vendor Total:	640.00
PRIDE NEON SIGN COMPANY	SC8016	BOOM RENTAL - FB FIELD LIGHTS	620.00	
			Vendor Total:	620.00
PRIMARY CONCEPTS	0159487-IN	MY WORD BOOK	77.28	
			Vendor Total:	77.28
QUILL	4322015	INDEX CARDS	4.60	
QUILL	45014263	SUPPLIES	51.34	
QUILL	45014977	OFFICE SUPPLIES	1,494.31	
QUILL	4669596	SUMMARY /HEALTH LABELS	37.42	
			Vendor Total:	1,587.67
RAPID GROW LAWN AND TREE SERVI	16477	FERT/BROADLEAF	2,525.00	

GENERAL FUND BOARD REPORT
8/13/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		2,525.00
REALLY GOOD STUFF INC.	3905194	HOMEWORK ORGANIZER - BOARD ORG	52.93	
		Vendor Total:		52.93
ROCK PAPER SCISSORS	20120803	ART SUPPLIES	510.46	
ROCK PAPER SCISSORS	20120803-000 1	INSTRUCTIONAL SUPPLIES	1,513.24	
		Vendor Total:		2,023.70
ROCK RAPIDS HARDWARE	20120808	PAINT, EQUIPMENT & SUPPLIES	1,302.77	
		Vendor Total:		1,302.77
SCHOOL HEALTH CORPORATION	2556057-00	NURSING SUPPLIES	197.56	
		Vendor Total:		197.56
SCHOOL SPECIALTY INC	204500253763	242 STUDENT PLANNERS FOR GRADE	479.16	
SCHOOL SPECIALTY INC	208108543680	STEEL BOOKCASE	152.51	
		Vendor Total:		631.67
SCOTT FORESMAN/ADDIS WES LONG	4021590212	MATH WORKBOOKS	458.56	
		Vendor Total:		458.56
SEELA SCIENCE	2006-823	CLASSROOM SUPPLIES	70.00	
		Vendor Total:		70.00
STAN HOUSTON EQUIPMENT	049154	SUPPLIES FOR SHOP CLASS	380.00	
		Vendor Total:		380.00
STURDEVANT'S AUTO SUPPLY	20120808	PARTS	18.10	
		Vendor Total:		18.10
SUMMIT LEARNING	979139	CLASSROOM SUPPLIES	61.43	
		Vendor Total:		61.43
SUNSHINE FOODS	20120808	DISTILLED WATER	4.65	
		Vendor Total:		4.65
TEUNISSEN, ASHLEY	20120803	HAND POINTERS	23.99	
		Vendor Total:		23.99
TROXELL COMMUNICATIONS INC	685193	CEILING BRACKETS-PROJECTORS	389.49	
		Vendor Total:		389.49
UNITED STATES POST OFFICE	12/13 BOX FEES	12/13 BOX FEES	180.00	
		Vendor Total:		180.00
US BANK CREDIT CARD PMT CENTER	20120803	TRAVEL, TECH	644.87	
		Vendor Total:		644.87
VANDER LEE MOTORS	20120808	VAN #4 REPAIR	95.40	
		Vendor Total:		95.40
WAAGMEESTER LAW OFFICE	20120803	LEGAL SERVICE	52.50	

GENERAL FUND BOARD REPORT

8/13/12 INVOICES

Vendor Name	Invoice	Description	Amount
		Vendor Total:	52.50
WITTFITT LLC	5012_	STABILITY BALLS	310.00
		Vendor Total:	310.00
ZANER-BLOSER HANDWRITING	02835289	HANDWRITING HANDBOOKS	586.98
		Vendor Total:	586.98
		Fund Total:	58,551.04
Checking Account: 1	Fund: 22	MANAGEMENT FUND	
FRONTIER INSURANCE	20120808	ADDT'L ENDORSEMENT	22.00
		Vendor Total:	22.00
		Fund Total:	22.00
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY	
DOON ELEVATOR CO.	67449	FFA FARM SERVICE	3.25
		Vendor Total:	3.25
FARMERS ELEVATOR COOPERATIVE	20120803	FFA FARM SERVICE	348.93
		Vendor Total:	348.93
		Fund Total:	352.18
		Checking Account Total:	58,925.22
Checking 4			
Checking Account: 4	Fund: 33	LOCAL OPTION SALES \$ SERVICES TAX (SILO)	
GEOTEK ENGINEERING & TESTING S	1271520-IN	EARTHWORK TESTING	1,252.50
		Vendor Total:	1,252.50
INVISION	1022001	PRODUCTION, MISC EXPENSE	2,948.91
		Vendor Total:	2,948.91
MITEL TECHNOLOGIES - DATANET	98089014	MEMORY (TEACHERS) / BATTERYS	4,290.18
		Vendor Total:	4,290.18
		Fund Total:	8,491.59
Checking Account: 4	Fund: 36	PHYSICAL PLANT & EQUIPMENT	
K & L ELECTRIC	524355-356	LIGHTING PROJECT	2,124.90
		Vendor Total:	2,124.90
		Fund Total:	2,124.90
		Checking Account Total:	10,616.49

July 2012 Payroll Totals

General Fund

Gross Salaries	\$303,390.49
District Benefits	\$47,550.84
District SS/Medicare	\$22,510.97
District IPERS	\$26,233.70
Employee Share Insurance	\$42,926.91
Total District Cost	<hr/> \$356,759.09

Hot Lunch Fund

Gross Salaries	\$1,134.01
District Benefits	\$0.00
District SS/Medicare	\$86.76
District IPERS	\$98.31
Employee Share Insurance	\$0.00
Total District Cost	<hr/> \$1,319.08

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
Checking Account:	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC		A013439200	ADDT'L EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
AFLAC INSURANCE		20120711	ADDT'L EMP INSURANCE	481.93	
AFLAC INSURANCE		20120713	ADDT'L INSURANCE	115.12	
AFLAC INSURANCE		579252	ADDT'L EMPLOYEE INSURANCE	481.93	
			Vendor Total:		1,078.98
ARAMARK UNIFORM SERVICES		JUNE 2012	UNIFORM SERVICE	361.79	
			Vendor Total:		361.79
IOWA SCHOOLS EMPLOYEE BENEFITS		15952	DENTAL, LIFE, VISION, ETC	95.99	
IOWA SCHOOLS EMPLOYEE BENEFITS		16124	DENTAL, LIFE, VISION	95.99	
			Vendor Total:		191.98
SUNSHINE FOODS		JUNE 2012	FOOD	584.07	
			Vendor Total:		584.07
			Fund Total:		2,241.02
			Checking Account Total:		2,241.02
<u>Checking</u>	3				
Checking Account:	3	Fund: 21	STUDENT ACTIVITY FUND		
ACKERMAN, KELSEY		2012 BALANCE	BALANCE DUE SOFTBALL UMPIRE	30.00	
ACKERMAN, KELSEY		2012 UMPIRE	SOFTBALL UMPIRE	270.00	
			Vendor Total:		300.00
ACKERMAN, LEXI		2012 BALANCE	BALANCE DUE SOFTBALL UMPIRE	30.00	
ACKERMAN, LEXI		2012 UMPIRE	SOFTBALL UMPIRE	270.00	
			Vendor Total:		300.00
ACKERMAN, ROSS		2012 UMPIRE	SOFTBALL UMPIRE	45.00	
			Vendor Total:		45.00
CARSON-DELLOSA PUBLISHING CO.		979087	VERRIPS SUPPLIES PTC	18.94	
			Vendor Total:		18.94
CENTER SPORTS		AAA016306-AA MS BASEBALL BAT 00		194.22	
			Vendor Total:		194.22
CENTRAL LYON COMMUNITY SCHOOL		TRANSFER FUNDS	TRANSFER TO FARM ACCOUNT	5,000.00	
			Vendor Total:		5,000.00
CLARION INN - CEDAR FALLS		7/16/12	LODGING-BASKETBALL CAMP	994.43	
			Vendor Total:		994.43
CLASSROOM SUPPLY MART		747138A	SCHRAM SUPPLIES PTC	72.79	
			Vendor Total:		72.79
CREATIVE TEACHING PRESS		0726768	HOLTGREWE SUPPLIES PTC	72.38	
			Vendor Total:		72.38
DEBEY, JAROD		2012 UMPIRE	JH BASEBALL UMPIRE	360.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		360.00
DECKER SPORTS	BALANCE DUE	FB PANTS & PRACTICE JERSEYS	37.50	
		Vendor Total:		37.50
DISTRIBUTED WEBSITE CORPORATION	11727	R-SCHOOLS ANNUAL FEE	206.00	
		Vendor Total:		206.00
DORDT COLLEGE	2012	BOYS BASKETBALL CAMP JULY 27	500.00	
		Vendor Total:		500.00
EDUCATIONAL INSIGHTS	E447531	BAKER SUPPLIES PTC	36.93	
		Vendor Total:		36.93
GEORGE OFFICE PRODUCTS	56743	KRUSE OFFICE SUPPLIES PTC	184.97	
		Vendor Total:		184.97
GRAPHIC EDGE	603549	YOUTH VB CAMP T-SHIRT	940.39	
		Vendor Total:		940.39
GREAT LAKE SPORTS	152442	DEUTSCH DODGE BALLS PTC	247.50	
		Vendor Total:		247.50
GROOTERS, LUKE	2012 UMPIRE	JH BASEBALL UMPIRE	360.00	
		Vendor Total:		360.00
HAUFF MID-AMERICA SPORTS	227739	TRACK AWARDS	5,441.74	
		Vendor Total:		5,441.74
HERDA, NATE	2012 CAMP	WRESTLING CAMP DIRECTOR	599.00	
		Vendor Total:		599.00
HOFER, BRENDA	2012 UMPIRE	SOFTBALL UMPIRE	45.00	
		Vendor Total:		45.00
HOME-LOGY	48162	ANNE AGESON-FUNERAL MOTHER	30.00	
		Vendor Total:		30.00
IOWA VOLLEYBALL CLINIC	2012 VB CAMP	BALANCE OF CAMP FEES 2012	495.00	
		Vendor Total:		495.00
KIWANIS CLUB OF ROCK RAPIDS	2012 BALL GAMES	UMPIRE HOSPITALITY	128.00	
		Vendor Total:		128.00
LAKESHORE LEARNING MATERIALS	2223550712	CLASSROOM SUPPLIES	487.14	
LAKESHORE LEARNING MATERIALS	2223580712	CLASSROOM SUPPLIES	456.55	
LAKESHORE LEARNING MATERIALS	2223590712	VERRIPS SUPPLIES PTC	95.34	
LAKESHORE LEARNING MATERIALS	2223610712	TEUNISSEN SUPPLIES PTC	188.34	
LAKESHORE LEARNING MATERIALS	2223660712	KEIZER CLOCK PTC	34.95	
LAKESHORE LEARNING MATERIALS	2223670712	KENNEDY SUPPLIES PTC	91.89	
LAKESHORE LEARNING MATERIALS	2223680712	BLOCK SUPPLIES PTC	195.32	
		Vendor Total:		1,549.53
MCCORMACK DISTRIBUTING CO	593789	ICE CREAM MACHINE SUPPLIES	1,257.77	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	1,257.77
MIDWEST ELITE BASKETBALL	JULY 11, 2012	GIRLS BB CAMP	1,660.00	
			Vendor Total:	1,660.00
MINDWARE	INV2110932	VANBERKUM SUPPLIES PTC	142.25	
			Vendor Total:	142.25
MUSIC IN MOTION	00418644	JOHNSON SUPPLIES PTC	112.09	
			Vendor Total:	112.09
MUSIC K-8 PLANK ROAD PUB, INC	12-044503	JOHNSON CDS PTC	127.20	
			Vendor Total:	127.20
ORIENTAL TRADING COMPANY	651750562-01	SNYDERS SUPPLIES PTC	71.99	
ORIENTAL TRADING COMPANY	651750578-01	FOLTZ SUPPLIES PTC	91.24	
			Vendor Total:	163.23
PETERS, KIRK	6/12/12	CHEERLEADING BOXES	277.13	
			Vendor Total:	277.13
PIZZA RANCH	JULY 5, 2012	FFA SUPPLIES	255.48	
			Vendor Total:	255.48
POSTMASTER	2012 MAILING	AUG 2012 NEWSLETTER MAILING	150.12	
			Vendor Total:	150.12
PRIMARY CONCEPTS	0158911-IN	METZGER SUPPLIES PTC	142.24	
			Vendor Total:	142.24
PRINT EXPRESS	4277	WRESTLING CAMP T-SHIRTS	287.50	
			Vendor Total:	287.50
REALLY GOOD STUFF INC.	3901562	GROEN SUPPLIES PTC	57.09	
REALLY GOOD STUFF INC.	3901563	KRUSE AR FOLDERS PTC	281.91	
REALLY GOOD STUFF INC.	3901564	HOLTGREWE SUPPLIES PTC	75.67	
REALLY GOOD STUFF INC.	3901568	KENNEDY SUPPLIES PTC	58.81	
REALLY GOOD STUFF INC.	3901570	PYTLESKI SUPPLIE PTC	53.11	
REALLY GOOD STUFF INC.	3901571	VERRIPS SUPPLIES PTC	63.89	
REALLY GOOD STUFF INC.	3901574	HELMERS SUPPLIES PTC	151.34	
REALLY GOOD STUFF INC.	3905116	VAN BASKETS PTC	44.93	
REALLY GOOD STUFF INC.	3905118	SNYDERS SUPPLIES PTC	44.93	
REALLY GOOD STUFF INC.	3908088	KEIZER SUPPLIES PTC	75.57	
REALLY GOOD STUFF INC.	3909513	JANSMA SUPPLIES PTC	245.12	
REALLY GOOD STUFF INC.	3911577	TEUNISSEN SUPPLIES PTC	45.28	
			Vendor Total:	1,197.65
ROCK PAPER SCISSORS	BAKER 2012	BAKER SUPPLIES PTC	142.97	
ROCK PAPER SCISSORS	JACI VAN 2012	VAN SUPPLIES PTC	189.37	
ROCK PAPER SCISSORS	KEIZER 2012	KEIZER SUPPLIES PTC	50.46	
ROCK PAPER SCISSORS	PYTLESKI	PYTLESKI SUPPLIES PTC	98.97	
ROCK PAPER SCISSORS	SNYDERS 2012	SNYDERS SUPPLIES PTC	51.34	
ROCK PAPER SCISSORS	TITLE I 2012	SCHRAM SUPPLIES PTC	145.66	
			Vendor Total:	678.77

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SCHOLASTIC BOOK CLUBS	48189627	BOOK ORDER # 12298	27.00	
SCHOLASTIC BOOK CLUBS	48189647	BOOK ORDER # 12298	141.75	
SCHOLASTIC BOOK CLUBS	5048183	DEJONGH SUPPLIES PTC	263.25	
SCHOLASTIC BOOK CLUBS	PO 68396	BOOK ORDER # 12297	260.85	
		Vendor Total:		692.85
SCHOOL SPECIALTY INC	208108367865	WITT SUPPLIES PTC	102.33	
SCHOOL SPECIALTY INC	208108500201	WITT SUPPLIES PTC	25.59	
SCHOOL SPECIALTY INC	208108530796	MCCARTY SUPPLIES PTC	181.20	
		Vendor Total:		309.12
SOMETHING UNIQUE INC	103388	GIRLS BB CAMP SHIRTS	602.93	
		Vendor Total:		602.93
SUNSHINE FOODS	JUNE 2012 FFA	FFA SUPPLIES	43.89	
		Vendor Total:		43.89
TREND ENTERPRISES	1757726 RI	GROEN SUPPLIES PTC	60.29	
TREND ENTERPRISES	1758287 RI	SIEPERDA SUPPLIES PTC	89.60	
		Vendor Total:		149.89
UPSTART	4660209	VANWYHE SUPPLIES PTC	119.15	
		Vendor Total:		119.15
US BANK CREDIT CARD PMT CENTER	JUNE 2012	LANGHOLDT RECORDERS PTC	219.47	
US BANK CREDIT CARD PMT CENTER	JUNE 30, 2012	SCHRICK SUPPLIES PTC	265.02	
		Vendor Total:		484.49
WARTBURG COLLEGE	2012	BOY'S BASKETBALL TEAM CAMP	600.00	
		Vendor Total:		600.00
		Fund Total:		27,613.07
		Checking Account Total:		27,613.07

EARLY RETIREMENT INCENTIVE – CERTIFIED PERSONNEL

1. An early retirement incentive may be offered to certified staff from time to time on a year to year basis. The Board of Education will review the early retirement incentive annually. The current early retirement incentive is offered as a 1 year option for the 2012-2013 school year. There should be no implied guarantee that this policy will be continued after the 2012-2013 school year.
2. It is the intention of the Central Lyon Community School District to provide a supplemental benefit as a consequence of early retirement. This benefit can be elected by an employee when he/she has reached his/her 55th birthday. The applicant must turn age 55 prior to June 30 in the year they elect to receive the retirement benefit. The employee may apply for the benefit prior to turning 55.
3. Teaching staff who have ten (10) years of service in the district shall be eligible for early retirement compensation if an application with accompanying resignation, waiver and release, and covenant to not reapply, is tendered to the Business Manager/Board Secretary by **December 14, 2012**. Late applications may be considered at the discretion of the Board.
4. The benefit shall be \$30,000 paid as a Health Reimbursement Arrangement (HRA) account in \$10,000 increments paid by June 30 for three consecutive years.
5. Persons who are teaching on a part-time contract shall receive a percentage of the benefit prorated accordingly.
6. As individuals continue on the health and/or dental insurance program they are subject to any modifications or changes in the program adopted by the Board of Education.
7. Eligible teachers making application for early retirement shall be compensated \$10 a day for unused sick leave up to a total of 105 days (\$1,050). This amount shall be included in the benefit and shall be paid out as a lump sum by June 30. **This amount is taxable.**
8. In the event of the eligible employee's death after approval for early retirement benefits, but prior to the full disbursement of the funds, that amount shall be paid to the employee's HRA account on behalf of the beneficiary.
9. Early retirement benefits shall not be granted to any employee who is discharged.
10. The Board of Education retains the absolute right to limit the number of employees whose applications will be approved. **For 2012-2013 three (3) individuals will be allowed to take the early retirement option. The Board of Education does reserve the right to consider additional applications.**
11. All applications shall be reviewed on a first received basis.
12. It is the expressed intent of this board of directors to not create any age discrimination in this policy.

Cross Reference: 407.3 Licensed Employee Retirement Policy

Approved 2/20/01

Reviewed 7/18/11

Revised 7/18/11



STATE OF IOWA

TERRY BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF EDUCATION
JASON E. GLASS, DIRECTOR

2012-2013 TITLE I ALLOCATION NOTIFICATION Educationally Deprived Children – LEA CFDA 84.010A

July 31, 2012

Dear Superintendent:

This letter is to inform you of your district's 2012-2013 Title I allocation. The allocation is provided by funding from the U.S. Department of Education and is not considered R and D funding. The Iowa Department of Education is the pass-through agency for this federal funding.

The Title I allocation is a combination of one to four funding grants, depending upon LEA eligibility. The 2012-2013 allocation includes an adjustment based on the U.S. Department of Education's revised allocation for 2011-2012 which we were informed of in January of 2012. States were given the option to include this revision as part of the 2012-2013 allocation process.

School District Name: **CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

Title I Allocation:	\$ 82,208
Local Neglected:	\$ 0
Total Title I and Local Neglected:	\$ 82,208

Additional Funds Available for 2011-2012:

Local Delinquent:	\$ 0
Carryover Funds Available:	\$ 0

We are currently finalizing revisions to the electronic Title I application, as well as related revisions to the Reference Manual. You will be receiving a second letter by regular mail with more detailed information about the application process, as well as a copy of the *Local Education Agency Title I Electronic Internet Application and Reference Manual for 2012-2013*.

If you have any questions regarding the allocation process, please direct them to the Title I office at 515.281.5313.

David Tilly
Deputy Director
Iowa Department of Education

Grimes State Office Building - 400 E 14th St - Des Moines IA 50319-0146

PHONE (515) 281 -5294 FAX (515) 242 -5988

www.iowa.gov/educate

Championing Excellence for all Iowa Students through Leadership and Service

Memorandum

To: Board of Education
From: David Ackerman
Date: August 13, 2012
Re: Hiring Recommendation

It is recommended to approve Sheila Maxwell for a .25 FTE teaching contract. Mrs. Maxwell will be teaching two periods a day and will be working in the District as certified paraprofessional the remainder of her day.

Memorandum

To: Board of Education
From: David Ackerman
Date: August 13, 2012
Re: Second Student and Adult Meal Prices

The District received notification on August 2nd that it is mandatory to raise the student 2nd meal and the adult meal prices to \$3.00.

It is recommended that the student 2nd meal and the adult meal prices for lunch be set at \$3.00.

From: Jepsen, Marlene [ED] [<mailto:Marlene.Jepsen@iowa.gov>]
Sent: Thursday, August 02, 2012 12:08 PM
To: Marla Freese
Subject: RE: USDA PLE tool and adult meal pricing

This is mandatory and a big discussion for our staff meetings this week. We allowed schools to use last year's free reimbursement and commodity value as meal prices are generally set before new rates are out. Adult meals and student second meals this year should reflect the \$3.00 price.

Marlene

A USDA requirement for completing your FY13 NSLP application on CNP2000 is to attach the PLE tool as a supporting document. The PLE tool that is available on your application opens in a read only form. I have attached a PLE tool for you to use.

A question on CNP2000 under the SFA application misc. tab on the SFA application reads:

Is the SFA's Adult pricing reported above greater or equal to the free meal reimbursement rate plus USDA Foods meal rate?

Adult meal prices and student second lunches this year should reflect these prices: \$2.77 plus \$0.225. \$3.00 is a realistic minimum charge that should appear on your application for the price of an adult meal.

Marlene Jepsen, MPH LD. I Northwest Iowa Consultant I Bureau of Nutrition, Health and Transportation Services I Iowa Department of Education

July 19, 2012

RECEIVED

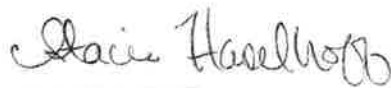
Dear Mr. Ackerman,

JUL 25 2012

This letter is to inform you that I have decided to resign from my position as paraprofessional.

Thank you for the opportunity to work at the school. I have enjoyed my time at Central Lyon.

Sincerely,



Stacie Haselhoff

RECEIVED
AUG 07 2012

August 7, 2012

Dear Central Lyon Administration and School Board,

Please except this letter of resignation effective immediately as a para-educator for the elementary.

I would like to thank the board and staff at CL for a wonderful experience while I was obtaining my teaching degree. I have great respect for the teachers, and have learned much from them. Thank you again for your support.

Sincerely,



Kristi Kahl

July 16, 2012

Mr. David Ackerman, Supt.
Central Lyon School Board
Central Lyon Comm. School
Rock Rapids, IA 51246

RECEIVED

JUL 17 2012

Mr. Ackerman and CL School Board:

I respectfully decline the job offer made by David Ackerman for the school year, 2012-2013, and resign effective immediately. Thank you.

B.J. Grafing

July 23, 2012

RECEIVED

JUL 25 2012

Mr. Ackerman and the CL Board Members:

After receiving information regarding the cross country situation, I am resigning my position as the assistant boys and girls cross country coach. I am hoping I can still be a part of the cross country program through George-Little Rock. Thank you.


Lori Fiedler

From: Kathy Franken [mailto: [REDACTED]]
Sent: Saturday, August 04, 2012 9:17 AM
To: Jackie Wells
Subject: resignation

I am resigning my position at Central Lyon School because I have moved to North Dakota.

Please accept this as my resignation.

Kathy Franken
[REDACTED]

Tioga, ND 58852

--

Memorandum

To: Board of Education
From: David Ackerman
Date: August 13, 2012
Re: Driver's Education

It is recommended that the 2013 Driver Education Instructor contracts be offered to Randy Meester and to Mark Lutmer at the rate of \$165.00 per student.

Memorandum

To: Board of Education
From: David Ackerman
Date: July 16, 2012
Re: High School Secretary

Eight individuals were interviewed for the high school office position.

Amy Sprock is a Central Lyon graduate and has a bachelor's degree from University of Texas. She has recently moved back to the area with her family.

It is recommended that Amy Sprock be hired as a High School Secretary.

Memorandum

To: Board of Education
From: David Ackerman
Date: July 16, 2012
Re: Hiring

Due to resignations and student needs, Central Lyon has several open positions. It is recommended that the following individuals be hired for the 2012-2013 school year:

- Deb Selken – Paraprofessional (Part-time)
- Cheryl Van Beek – Paraprofessional
- Lezlee Benz – Paraprofessional
- Falon Wilde – Paraprofessional
- Additional Paraprofessional Recommendations May be Presented at the Board Meeting
- Sandy Heitritter – Food Service
- Diane Savage – Food Service/Housekeeper
- Hermina Geerdes – Food Service
- Kevin McCarty – Bus Driver

Memorandum

To: Board of Education
From: David Ackerman
Date: August 13, 2012
Re: Volunteer Coaches & Advisors

Cindy Witt and Kristi Wright are interested in volunteering their time as co-dance team advisors. Cindy shared this responsibility with another individual last year and is interested being involved with the dance team during the 2012-2013 school year. The individual who shared the dance team advisor position is moving and is unable to continue and Kristi has volunteered to fill this position.

Todd Dieren, Tom Menage, Dave Altman, Geoff Kruse have volunteered their services as football coaches in previous years and are interested in being involved in the football program during the 2012 season.

It is recommended that Cindy Witt and Kristi Wright be approved as volunteer dance team advisors and that Dave Altman, Todd Dieren, Tom Menage, Geoff Kruse be approved as volunteer football coaches.

Memorandum

To: Board of Education
From: David Ackerman
Date: August 13, 2012
Re: Assistant Cross Country

Curt Fiedler is recommended for the assistant cross county coaching position. Curt has many years of track and cross county coaching experience.

It is recommended that Curt be hired as an assistant Cross Country Coach.

Memorandum

To: Board of Education
From: David Ackerman
Date: July 16, 2012
Re: Hiring

The District is required to have an ESL/ELL teacher for the 2012-2013 school year. We have an individual who qualifies and is interested in the position. She currently works for a neighboring district. We are currently working with that district to contract for her services.