

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 7:00 P.M.

Monday, July 16, 2012

Central Lyon Board Room

At 6:30 PM the Board of Education will meet to tour the District's construction project.

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	
II.	Approval of:	<u>Page Number</u>
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Reports	4-6
	D. Summary List of Bills	7-19
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. Lisa Dieren, EMC/IASB Insurance	
	B. Principals	
	1. Iowa Core Curriculum	
	C. Board Members	
	D. Superintendent	
	1. Construction Update	
	E. Other	
VI.	Old Business	
	A. District Goals	20-21
VII.	New Business	
	A. Approve 2012-2013 Student and Staff Handbooks	
	B. Approve Free and Reduced Lunch Policy Statement	22-23
	C. Approve 2012-2013 Kids Club Hot Lunch Agreement	24-25
	D. Approve Transportation Request From Rock Valley CSD	26
	E. Approve Depository Institutions	27
	F. Set Legislative Priorities	28-32
	G. Approve Partnership Agreement With NCC for Class Size Project	33-39
	H. Approve Partnership Agreement With NCC for Jointly Enrolled Students	40-44
	I. Approve Revised 28E Agreement With Sanford Health	45-57
	J. Consider Early Retirement Policy	58
	K. Approve the Following Bids:	59-66
	1. Bakery	
	2. Milk	
	G. Personnel	
	1. Hiring	
	a. Rochelle Bloemendaal, NHS Advisor	67
	b. Melissa Lockey, Pre-School/Early Childhood Special Education Teacher	67
	c. Roger Van Roekel, HS Art .25 FTE (1 st Semester – long term substitute)	68
VIII.	Announcements/Dates to Remember	
	• Monday, August 13 - Regular Board Meeting	
	• Monday and Friday, August 6 & 10 - School Registration	
	• Wednesday, August 22 - First Day of School	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES

June 13, 2012

The Central Lyon Board of Directors met for a work session in the Board Room of the Central Lyon Community School at 5:30 P.M. with the following members present: President Steve Sieperda and Vice President Chet DeJong, Directors David Jans, Gail Van Berkum, and Judy Gacke and Superintendent David Ackerman.

DeJong moved to enter into closed session at 5:33 P.M. under Iowa Code 21.5 1 (I), Superintendent Evaluation. Van Berkum seconded and in a roll call vote, 4 aye, 0 nay. Director Jans arrived at 5:33 P.M. Van Berkum moved to leave closed session at 7:01 P.M.; Gacke seconded, carried 5-0.

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00PM with the following members present: President Steve Sieperda, Vice-President Chet DeJong, Directors Judy Gacke, Gail Van Berkum and David Jans, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Julie Boekhout, Michelle Van Wyhe, Jan Meester, Craig Schneidermann, and Brenda Francisco.

The meeting was called to order at 7:05 P.M. Gacke moved to approve the agenda with a late resignation added under Personnel; DeJong seconded, carried 5-0.

Jans moved to approve the minutes from the May 14, 2012 regular board meeting and June 6, 2012 special board meeting; Van Berkum seconded, carried 5-0.

Gacke moved to approve the financial report through May 31, 2012; DeJong seconded, carried 5-0.

DeJong moved to approve the summary list of bills, additional bills included; Van Berkum seconded, carried 5-0.

In recognition, the track teams and coaches were recognized for a successful season. Luke DeJong was recognized for his advancement to Regional golf.

In public participation on non-agenda items, Brenda Francisco expressed concerns to the board about the open showers and asked the board and administration to consider installing partitions in the district showers.

In Reports, EL/MS Principal Dan Kruse reported that the district ICC is complete and waiting to be submitted due to technology difficulties. 37,385 books were circulated through the EL/MS Library. The district is working with NWAEA and neighboring districts to obtain an ESL/ELL instructor for the 12/13 school year.

Director Gacke reported that she attended the Lyon County Extension's Midlife and Beyond and there is interest in district facilities for events.

Superintendent/HS Principal Ackerman reported on that NCC has vacated the activities center room and the alternative school will be housed on site with existing district staff for 12/13. Discussion took place on the FFA Senior Trip and other circumstances with students involved in activities outside district time. Mr. Ackerman informed the board that decisions will need to be made concerning Early Retirement in July or August. The policy committee needs to meet in July. Construction will start at the end of June on the Elementary entrance, drainage issues, preschool playground and storage addition.

In Old Business, DeJong moved to approve a change in the GLR Sharing Agreement; Van Berkum seconded, carried 5-0. Gacke moved to approve the continuation of May Term; DeJong seconded, carried 5-0. Van Berkum moved to approve the 2nd reading of revised policy 605.6 Internet – Appropriate Use; Gacke seconded, carried 5-0.

In New Business, Gacke moved to approve the health services agreement for 12/13; Van Berkum seconded, carried 5-0. DeJong moved to appoint Randy Waagmesster as legal counsel; Jans seconded, carried 5-0. Gacke moved to appoint board secretary/treasurer Jackie Wells; Jans seconded, carried 5-0. Van Berkum moved to appoint district investigators; Gacke seconded, carried 5-0. Gacke moved to appoint affirmative action/equity coordinator; Van Berkum seconded, carried 5-0. Gacke moved to table approval of District/Superintendent Goals; DeJong seconded, carried 5-0. DeJong moved to approve increasing the preschool position from .8FTE to 1.0FTE; Van Berkum seconded, carried 5-0. Gacke moved to approve the breakfast and lunch prices for 12/13; Jans seconded, carried 5-0. DeJong moved to approve fees for 12/13; Gacke seconded, carried 5-0. DeJong moved to approve administrator/supervisor benefits for 12/13; Gacke seconded, carried 5-0. Gacke moved to approve the annual service contract for technology/network assistance with Premier Communications; Van Berkum seconded, carried 5-0. Gacke moved to approve the PPEL and SILO resolutions for the September 11, 2012 election; Jans seconded and in a roll call vote, 5 aye 0 nay. Van Berkum moved to approve the bids of Cooperative Energy Co for diesel and Popkes Car Care, Inc for gasoline and Town & Country for disposal; DeJong seconded, carried 5-0.

In Personnel, Gacke moved to approve the resignation of Tara Vonk, ECSE and Preschool Teacher; Jans seconded, carried 5-0.

The next regular scheduled board meeting will be at 7:00PM in the Central Lyon Board Room on Monday, July 16, 2012.

Van Berkum moved to adjourn at 8:38P.M.; DeJong seconded, carried 5-0.

General Fund Balances

397,442.85

519,706.83

57,337.81

	Cash Balance		
	2009-2010	2010-2011	2011-2012
July	1,673,375.40	1,226,946.79	1,113,465.88
August	1,357,058.09	880,351.62	661,296.81
September	1,425,396.08	907,492.30	816,651.80
October	2,051,029.18	1,490,759.90	1,608,700.48
November	1,965,904.67	1,389,662.01	1,531,915.33
December	2,127,351.62	1,455,170.07	1,517,472.19
January	1,820,595.25	1,303,387.34	1,472,779.34
February	1,751,897.59	1,223,107.26	1,363,826.47
March	1,479,239.43	1,210,591.93	1,360,101.10
April	2,126,099.50	1,780,023.28	1,975,469.82
May	2,035,751.57	1,772,682.03	1,863,920.25
June	1,805,890.59	1,475,805.95	1,873,248.80

Revenue Year-to-Date			
	2009-2010	2010-2011	2011-2012
	1,760.29	2,059.67	34,017.98
	90,662.14	64,521.83	35,961.93
	510,614.19	484,587.02	636,318.79
	1,073,020.23	1,116,973.35	1,299,858.78
	420,521.42	448,659.37	436,372.12
	640,094.13	739,837.47	696,322.26
	383,075.05	533,003.82	465,147.75
	394,313.69	566,428.02	487,869.37
	381,743.90	483,388.68	505,947.03
	1,115,326.90	1,135,323.57	1,139,697.40
	447,802.88	540,027.98	498,443.81
	409,194.73	419,041.41	817,601.80
	5,868,129.55	6,533,852.19	7,053,559.02

Expenditures Year-to-Date			
	2009-2010	2010-2011	2011-2012
	105,979.15	254,717.48	152,613.05
	166,240.93	174,502.35	142,036.63
	462,230.98	457,758.97	482,639.25
	466,431.57	531,851.12	507,167.37
	506,091.24	511,376.88	514,323.24
	456,988.49	708,609.03	712,375.43
	689,822.73	649,544.82	507,318.05
	463,581.66	677,526.52	597,218.19
	654,341.87	463,907.16	509,521.01
	468,351.82	599,359.44	526,639.94
	542,930.42	516,176.12	606,463.70
	639,573.25	1,261,231.27	1,605,583.11
	5,622,564.11	6,806,561.16	6,863,898.97

Jack Furr

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

General Fund		Activity Fund		Hot Lunch Fund		FFA Farm Fund	
Balance - 5/31/12	\$1,863,920.25	\$171,149.32	\$61,701.83			\$1,720.57	
<u>Receipts:</u>							
Property Tax	\$9,332.54	\$9,219.11	\$503.20			\$1,570.55	
State Aid	\$298,287.00	\$1.47	\$0.79			\$0.00	
Interest	\$902.03						
Phase I, II	\$0.00						
AEA Flowthrough	\$279,254.00						
Other:							
Open Enrollment In	\$23,532.00						
Miscellaneous	\$206,294.23						
Total Receipts	\$817,601.80	\$9,220.58	\$503.99			\$1,570.55	
<u>Expenditures:</u>							
Salaries	\$867,433.26					\$0.00	
Benefits	\$234,586.15	\$0.00	\$12,916.37			\$0.00	
Purchased Services	\$56,088.05	\$16,660.57	\$5,935.41			\$3,866.04	
Open Enrollment Out	\$84,921.10	\$0.00	\$0.00			\$0.00	
Supplies	\$81,270.54						
Other	\$281,284.01						
Total Expenditures	\$1,605,583.11	\$16,660.57	\$18,851.78			\$3,866.04	
Cash Balance - 6/30/12	\$69,656.23	\$27,737.56	\$54,847.95			\$308.62	
<u>Investments:</u>							
Frontier Bank	\$1,692,920.01	\$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	\$110,672.56	\$0.00	\$0.00			\$0.00	
Investment Balance	\$1,803,592.57	\$135,971.77	\$0.00			\$0.00	
Total Available	\$1,873,248.80	\$163,709.33	\$54,847.95			\$308.62	

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds__YTD
June, 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, 2011	\$78,178.39	\$93,621.27	\$544,100.29	\$11,440.58
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: June 30, 2012	\$20,395.92	\$120,797.70	\$517,437.22	\$10,495.85
Cash Balance:	\$4,143.73	\$2,797.70	\$3,276.73	\$0.00
Investments:				
Frontier Bank	\$16,252.19	\$118,000.00	\$490,174.65	\$9,732.09
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$23,985.84	\$763.76
Investment Balance:	\$16,252.19	\$118,000.00	\$514,160.49	\$10,495.85
Total Available:	\$20,395.92	\$120,797.70	\$517,437.22	\$10,495.85


Jackie Wells
School Treasurer

GENERAL FUND BOARD REPORT

JPW 7/16/12 PREPAID FY12

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
AHLERS AND COONEY P.C.	634347	LEGAL - PPEL/RPS	537.56	
		Vendor Total:		537.56
FOLTZ, BARBARA	20120629	TQPD MILEAGE	219.62	
		Vendor Total:		219.62
GEORGE/LITTLE ROCK COMM SCHOOL	FY12 QTR4	FY12 QTR4 LIAISON	2,912.03	
		Vendor Total:		2,912.03
GROEN, SARA	20120629	TQPD CONF	175.00	
		Vendor Total:		175.00
HELMERS, JAMIE	20120629	TQPD MILEAGE	155.26	
		Vendor Total:		155.26
IOWA DEPARTMENT OF HUMAN SERVICES	10075613	MEDICAID REIMB	14,581.02	
		Vendor Total:		14,581.02
KEIZER, ANGELA	20120629	TQPD CONF	175.00	
		Vendor Total:		175.00
KROLL ONTRACK INC.	00381413	DATA RECOVERY SERVICE	13,000.00	
		Vendor Total:		13,000.00
MCDANEL, CARRIE	20120629	PARA 3 COURSES REIMB	450.00	
		Vendor Total:		450.00
OFFICE SYSTEMS CO	20120629	COPIER MAINT	532.91	
		Vendor Total:		532.91
ROCK RAPIDS, CITY OF	20120629	COMPLEX PHONE	33.60	
		Vendor Total:		33.60
		Fund Total:		32,772.00
		Checking Account Total:		32,772.00

GENERAL FUND BOARD REPORT

7/16/12 PREPAIDS (REMAINING FY12)

Vendor Name	Invoice	Description	Amount	
Checking	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
B AND H PHOTO-VIDEO	390667870	CANON CAMCORDER	729.00	
		Vendor Total:		729.00
BAKER & TAYLOR	2027114508	BOOKS ON ATTACHED LIST	388.74	
		Vendor Total:		388.74
CENTRAL LYON ACTIVITY FUND	20120620	REPLENISH MOCK TRIAL OVERSPEND	1,962.68	
		Vendor Total:		1,962.68
DAYDREAMS COMICS	20120620	MEDIA CENTER COMICS	259.91	
		Vendor Total:		259.91
DE BOER, EVAN	20120627	BALL FIELD LABOR	90.00	
		Vendor Total:		90.00
DOLLAR GENERAL	20120620	RETIREMENT PARTY SUPPLIES	7.89	
		Vendor Total:		7.89
EBSCO SUBSCRIPTION SERVICE	20120620	BOOKS ON ATTACHED LIST	385.00	
		Vendor Total:		385.00
FOSTER GRANDPARENT PROGRAM	20120620	GRANPARENT HRS APR-JUNE12	580.45	
		Vendor Total:		580.45
FRONTIER BANK	20120620	HS PETTY CASH	89.60	
		Vendor Total:		89.60
HICKORYTECH	20120627	LOCAL/LD	85.60	
		Vendor Total:		85.60
JW PEPPER & SON	20120620	PERCUSSION ENSEMBLE	75.88	
		Vendor Total:		75.88
MCGRAW HILL EDUCATION	67945105001	READING SERIES	2,334.39	
		Vendor Total:		2,334.39
NEW CENTURY PRESS INC/LYON CO. REPORTER	20120620	LEGAL	19.17	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20120621	LEGAL NOTICE	244.67	
		Vendor Total:		263.84
NORTHWEST AEA	ES-11-12--23 8	FY12 MENTORING	600.00	
		Vendor Total:		600.00
PITNEY BOWES	20120620	POSTAGE	400.00	
		Vendor Total:		400.00
PITNEY BOWES	6782339-JN12	POSTAGE METER LEASE	166.53	
		Vendor Total:		166.53
PREMIER COMMUNICATIONS	20120620	6/12-7/12 NETWORK ASSIST	2,000.00	
		Vendor Total:		2,000.00

GENERAL FUND BOARD REPORT

7/16/12 PREPAIDS (REMAINING FY12)

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ROCK RAPIDS UTILITIES	THRU 6/1/12	THRU 6/1/12	10,341.06	
			Vendor Total:	10,341.06
 RUFFLES AND BOWS	 1287	 SCHRAM BLINDS	 185.11	
			Vendor Total:	185.11
			Fund Total:	20,945.68
 Checking Account: 1	Fund: 22	MANAGEMENT FUND		
EMC INSURANCE COMPANIES	20120621	MCDANEL WORK COMP	12.31	
			Vendor Total:	12.31
			Fund Total:	12.31
 Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES	THRU 6/1/12	THRU 6/1/12	51.74	
			Vendor Total:	51.74
			Fund Total:	51.74
			Checking Account Total:	21,009.73
 <u>Checking</u>	 4			
Checking Account: 4	Fund: 36	PHYSICAL PLANT & EQUIPMENT		
CANON FINANCIAL SERVICES INC	11927311	COPIER LEASE	436.07	
			Vendor Total:	436.07
			Fund Total:	436.07
			Checking Account Total:	436.07

GENERAL FUND BOARD REPORT

7/16/12 INVOICES-0001

<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	A012518100	ADDT'L EMP INSURANCE	543.34	
		Vendor Total:		543.34
AFLAC INSURANCE	20120711	ADDT'L EMP INSURANCE	1,909.64	
		Vendor Total:		1,909.64
BAKER & TAYLOR	2027114500	BOOKS ON ATTACHED LIST	500.35	
		Vendor Total:		500.35
BIO CORPORATION	174879	DISSECTING SUPPLIES FOR CLASS	760.27	
		Vendor Total:		760.27
BUBBLES DRY CLEANING	35947, 36064	BAND UNIFORM CLEANING	1,022.00	
		Vendor Total:		1,022.00
CDW GOV'T INC	M601625	CANON DR-2020/EPSON PL 420	561.00	
		Vendor Total:		561.00
CENGAGE LEARNING	96575002	SAN 2010 LICENSE	1,782.00	
CENGAGE LEARNING	96604110	QUICKBOOKS PRO-2011-DATA FILE	537.63	
		Vendor Total:		2,319.63
CHILDREN'S HOME SOCIETY	1206029	PLACEMENT	1,423.44	
CHILDREN'S HOME SOCIETY	20120711	PLACEMENT	8,744.59	
		Vendor Total:		10,168.03
CONNEY SAFETY PRODUCTS	04205165	SAFETY GLASSES AND BAND-AIDS	80.00	
		Vendor Total:		80.00
CORNWALL, AVERY, BJORNSTAD & SCOTT	20120711	LEGAL	70.00	
		Vendor Total:		70.00
DEMCO, INC.	4652503	SUPPLIES FOR THE MEDIA CENTER	108.66	
		Vendor Total:		108.66
DES MOINES REGISTER MEDIA	0006355971	ECSE/4 YR OLD PK TEACH AD	968.00	
		Vendor Total:		968.00
EBSCO SUBSCRIPTION SERVICE	1374144	PERIODICAL RENEWAL	382.79	
		Vendor Total:		382.79
EDUCATIONAL INNOVATIONS	MF547080	WELDING SUPPLIES FOR CLASS	71.55	
		Vendor Total:		71.55
FLINN SCIENTIFIC INC.	1561729	SUPPLIES FOR CHEMISTRY CLASS	337.76	
		Vendor Total:		337.76
GREAT LAKE SPORTS	152555-00	EQUIP/SUPPLIES FOR P.E. CLASS	497.26	
		Vendor Total:		497.26
GRIZZLY INDUSTRIAL INC	6693818-01	SUPPLIES FOR SHOP CLASS	333.89	

GENERAL FUND BOARD REPORT

7/16/12 INVOICES-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	333.89
IA ASSN OF SCHOOL BUSINESS OFFICIALS	12/13 DUES	12/13 DUES	175.00	
			Vendor Total:	175.00
IOWA ASSOCIATION OF SCHOOL BOARDS	12/13 PREXPRESS	12/13 PR EXPRESS	279.00	
IOWA ASSOCIATION OF SCHOOL BOARDS	SUB000000283 0	12/13 PRIMER RENEWAL	200.00	
			Vendor Total:	479.00
IOWA ASSOCIATION OF SCHOOL BOARDS	12/13 DUES	12/13 DUES	2,151.00	
			Vendor Total:	2,151.00
IOWA SCHOOL FINANCE INFORMATION SERVICES	12-156	12/13 SUBSCRIPTION	848.59	
			Vendor Total:	848.59
IOWA SCHOOLS EMPLOYEE BENEFITS	15952	DENTAL, LIFE, VISION, ETC	2,441.03	
			Vendor Total:	2,441.03
JW PEPPER & SON	20120711	VOCAL SUPPLIES	18.10	
			Vendor Total:	18.10
LAKESHORE LEARNING MATERIALS	2223440712	DRAW & WRITE JOURNALS	87.83	
LAKESHORE LEARNING MATERIALS	2223480712	SCIENCE AND DRAW JOURNAL	399.57	
LAKESHORE LEARNING MATERIALS	2223510712	SUPPLIES	53.88	
			Vendor Total:	541.28
LEGALSHIELD	20120627	ADDT'L EMP PAID INS	116.55	
			Vendor Total:	116.55
MCDANEL, CARRIE	20120711	REIMBURESEMENT	105.00	
			Vendor Total:	105.00
MIDWEST COMPUTER PRODUCTS	435301	8 GB SDHC CARD	27.96	
			Vendor Total:	27.96
NCS PEARSON	8435620	SUCCESSMAKER MAINT	4,950.00	
			Vendor Total:	4,950.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	20120627	REPORTER RENEWAL	34.00	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20120627-000 1	SUBSCRIPTION TO NEW CENTURY PR	34.00	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20120711	LEGAL NOTICE	295.09	
			Vendor Total:	363.09
NOODLE TOOLS INC	202310R4	RENEWAL TO BEGIN ON 8/15/12	96.00	
			Vendor Total:	96.00
PEARSON EDUCATION INC	4021538221	BIOLOGY BOOKS AND LICENSE	5,308.44	
PEARSON EDUCATION INC	7021431206	SPANISH MANUELS, CD'S, SKILLS WK	2,484.95	
			Vendor Total:	7,793.39
PERRETT, PATRICIA	20120711	PARA 3 COURSE REIMB	450.00	

GENERAL FUND BOARD REPORT

7/16/12 INVOICES-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PERRETT, PATRICIA	20120711-0001	REIMBURSEMENT	105.00	
				Vendor Total: 555.00
POPULAR SUBSCRIPTION SERVICES	20120627	POPULAR SUBSCRIPTION SERVICES	950.00	
				Vendor Total: 950.00
PREMIER COMMUNICATIONS	10648457	INTERNET SERVICE	640.00	
				Vendor Total: 640.00
ROCK VALLEY COMMUNITY SCHOOL	FY12 QTR4 OE	FY12 QTR4 OPEN ENROLL	84,921.10	
				Vendor Total: 84,921.10
SANFORD HEALTH PLAN	4476287	HEALTH INSURANCE	41,372.00	
				Vendor Total: 41,372.00
SCHMITT MUSIC CENTERS	20120711	INSTRUMENTAL SUPPLIES	146.12	
				Vendor Total: 146.12
SCHOOL ADMINISTRATORS OF IOWA	20120627	12/13 MEMBERSHIP	904.00	
				Vendor Total: 904.00
SCHOOL SPECIALTY INC	208108367864	JOURNAL PAPER	34.08	
				Vendor Total: 34.08
SOCS	INV002410	FY13 RENEWAL	1,164.51	
				Vendor Total: 1,164.51
SOFTWARE UNLIMITED INC	12/13 MAINT	12/13 ACCTNG PROGRAM	3,720.00	
				Vendor Total: 3,720.00
TEACHERS DISCOVERY	P039647901026	SPANISH EXPLOR. AND WORKBOOK	57.14	
TEACHERS DISCOVERY	P039648101030	BOOKS/SUPPLIES -SPANISH CLASS	93.73	
				Vendor Total: 150.87
THE LOGISTICS STORE	N50228	SHIPPING ON BOOK ORDERS	118.20	
				Vendor Total: 118.20
TIMBERLINE BILLING SERVICE LLC	1744	MEDICAID SERVICE	51.75	
TIMBERLINE BILLING SERVICE LLC	1744	MEDICAID SERVICE	1,351.79	
				Vendor Total: 1,403.54
US BANK CREDIT CARD PMT CENTER	20120711	PRE-K SUPPLIES	92.18	
US BANK CREDIT CARD PMT CENTER	20120711-0001	CHANGE TABLES, DAYTIMER	446.43	
				Vendor Total: 538.61
				Fund Total: 177,358.19
Checking Account: 1	Fund: 22	MANAGEMENT FUND		
FRONTIER INSURANCE	FY13	FY13 DISTRICT INSURANCE	95,826.00	
	INSURANCE			Vendor Total: 95,826.00
MIDAMERICA ADMIN & RETIREMENT SOLUTIONS, AUL	DEWANDEL, PYMT2	DEWANDEL, PAYMENT #2	8,000.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total: 8,000.00
			Fund Total: 103,826.00
<u>Checking</u> 2			
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY	
DOON ELEVATOR CO.	65944	FFA FARM SERVICE	3.15
			Vendor Total: 3.15
FARMERS ELEVATOR COOPERATIVE	20120711	FFA FARM SERVICE	408.46
			Vendor Total: 408.46
MOON CREEK VETERINARY CLINIC	20120711	FFA FARM SERVICE	463.76
			Vendor Total: 463.76
			Fund Total: 875.37
Checking Account Total:			282,059.56
<u>Checking</u> 2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND	
AFLAC INSURANCE	20120711	ADDT'L EMP INSURANCE	481.93
			Vendor Total: 481.93
IOWA SCHOOLS EMPLOYEE BENEFITS	15952	DENTAL, LIFE, VISION, ETC	95.99
			Vendor Total: 95.99
			Fund Total: 577.92
Checking Account Total:			577.92
<u>Checking</u> 4			
Checking Account: 4	Fund: 33	LOCAL OPTION SALES \$ SERVICES TAX (SILO)	
CORE	100918	990 TOWER	1,344.60
			Vendor Total: 1,344.60
			Fund Total: 1,344.60
Checking Account Total:			1,344.60

GENERAL FUND BOARD REPORT

7/16/12 INVOICES_2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
ARCHITECTURAL ROOFING & SHEETMETAL, INC	16901IA	ROOF REPAIR	734.08	
		Vendor Total:		734.08
BEELENER SERVICE, INC	63935	COMPLEX SPRINKLER REPAIR	203.00	
		Vendor Total:		203.00
BUILDING SPRINKLER INC	55017	FIRE SPRINKLER INSPECT	242.58	
		Vendor Total:		242.58
CAMPBELL SUPPLY OF ROCK RAPIDS	20120711	SUPPLIES	95.54	
		Vendor Total:		95.54
CENTURY BUSINESS PRODUCTS	C35017	FAX MACHINE	350.00	
		Vendor Total:		350.00
COOPERATIVE ENERGY COMPANY	6/12 FUEL	GAS, TIRES, REPAIRS	3,286.48	
		Vendor Total:		3,286.48
DENNY'S SANITATION	20120711	DISPOSAL	259.50	
		Vendor Total:		259.50
H AND S HOMEBUILDING CENTER	20120711	CUST/ COMPLEX SUPPLIES	361.35	
		Vendor Total:		361.35
HILLYARD/SIOUX FALLS	700031531	MACHINE PARTS	384.00	
		Vendor Total:		384.00
JAYCOX IMPLEMENT, INC	20120711	BUS #6 REPAIR	2,997.23	
		Vendor Total:		2,997.23
K & L ELECTRIC	524345	COMPLEX ELECTRICAL	358.00	
		Vendor Total:		358.00
KONE INC.	220947159	ELEV MAINT	133.05	
		Vendor Total:		133.05
MARTIN BROS. DISTRIBUTING, INC	20120711	CLEANING SUPPLIES	2,972.06	
		Vendor Total:		2,972.06
MCCARTY MOTORS	20120711	VEHICLE REPAIRS/PARTS	2,780.51	
		Vendor Total:		2,780.51
MICHAELS FENCE	66927	COMPLEX NETTING	1,596.00	
		Vendor Total:		1,596.00
POPKES CAR CARE	6/12_FUEL	DIESEL	452.15	
		Vendor Total:		452.15
PRECISION AUTO BODY	20120711	REPLACE WINDOWS	230.00	
		Vendor Total:		230.00
RAPID GROW LAWN AND TREE SERVI	16457	COMPLEX FERTILIZER	1,800.00	
		Vendor Total:		1,800.00

GENERAL FUND BOARD REPORT

7/16/12 INVOICES_2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ROCK RAPIDS HARDWARE	20120711	CUST/ REPAIR SUPPLIES	414.56	
		Vendor Total:		414.56
ROCK RAPIDS REPAIR	2764	METAL COVERS	182.68	
		Vendor Total:		182.68
SANFORD CLINIC	20120711	SPROCK PHYSICAL	149.00	
		Vendor Total:		149.00
STURDEVANT'S AUTO SUPPLY	20120711	BELTS/PARTS	45.18	
		Vendor Total:		45.18
SUNSHINE FOODS	20120711	CLEANING SUPPLIES	85.47	
		Vendor Total:		85.47
VANDER LEE MOTORS	20120711	VEHICLE PART	53.35	
		Vendor Total:		53.35
YOUNGS	575331	CHAIR GLIDES	56.51	
		Vendor Total:		56.51
		Fund Total:		20,222.28
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY		
CAMPBELL SUPPLY OF ROCK RAPIDS	20120711	SUPPLIES	8.17	
		Vendor Total:		8.17
		Fund Total:		8.17
		Checking Account Total:		20,230.45
<u>Checking</u>	4			
Checking Account: 4	Fund: 36	PHYSICAL PLANT & EQUIPMENT		
JORGENSEN LOCKERS	S04046	ADDT'L MIDDLE SCHOOL LOCKERS	6,745.00	
		Vendor Total:		6,745.00
MARTIN BROS. DISTRIBUTING, INC	4315382	FLOOR SCRUB MACHINE	5,898.00	
		Vendor Total:		5,898.00
RAPID FLOORING	20120711	CARPET-BAND ROOM, 2 CLASSROOMS	5,259.52	
		Vendor Total:		5,259.52
VAN BERKUM, TERRY	274741	CARPET INSTALL	1,548.80	
		Vendor Total:		1,548.80
		Fund Total:		19,451.32
		Checking Account Total:		19,451.32

June 2012 Payroll Totals

General Fund

Gross Salaries	\$373,090.67
District Benefits	\$36,418.16
District SS/Medicare	\$27,788.36
District IPERS	\$29,927.93
Employee Share Insurance	\$43,142.99
Total District Cost	<hr/> \$424,082.13

Hot Lunch Fund

Gross Salaries	\$9,427.34
District Benefits	\$0.00
District SS/Medicare	\$656.93
District IPERS	\$737.16
Employee Share Insurance	\$967.39
Total District Cost	<hr/> \$9,854.04

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 INSURANCE		712577	ADDT'L EMP PAID INSURANCE	597.05	
			Vendor Total:		597.05
ARAMARK UNIFORM SERVICES		5/25/12	UNIFORM SERVICE	408.29	
			Vendor Total:		408.29
DEAN FOODS NORTH CENTRAL, INC		5/2012	DAIRY PRODUCTS	2,641.65	
			Vendor Total:		2,641.65
MARTIN BROS. DISTRIBUTING, INC		4327422	inv 4327422 FOOD	1,856.54	
			Vendor Total:		1,856.54
ROCK RAPIDS UTILITIES		APRIL 2012	APRIL 2012 UTILITIES	500.00	
			Vendor Total:		500.00
SUNSHINE FOODS		MAY 2012	FOOD	558.93	
			Vendor Total:		558.93
			Fund Total:		6,562.46
			Checking Account Total:		6,562.46

<u>Checking</u>	3				
Checking Account:	3	Fund: 21	STUDENT ACTIVITY FUND		
AIRBORNE ATHLETICS, INC		CL0560412	AIRCAT	3,592.00	
			Vendor Total:		3,592.00
AUSTIN, NATE		6/21/12	9TH GRADE BASEBALL UMPIRE	45.00	
AUSTIN, NATE		7/1/12	9TH GRADE BASEBALL UMPIRE	45.00	
AUSTIN, NATE		7/5/12	9TH GRADE BASEBALL UMPIRE	45.00	
			Vendor Total:		135.00
B AND H PHOTO-VIDEO		6/6/812	KIRCHOFF CAMERA PTC	172.43	
B AND H PHOTO-VIDEO		61190151	KIRCHOFF CAMERA PTC	137.49	
B AND H PHOTO-VIDEO		V*6/6/812	KIRCHOFF CAMERA PTC	(172.43)	
			Vendor Total:		137.49
BECKER, DENNIS		7/3/12	VARSITY BASEBALL OFFICIAL	95.00	
			Vendor Total:		95.00
BELTMAN, MARK		6/5/12	BASEBALL OFFICIAL	95.00	
			Vendor Total:		95.00
BOMGAARDS, GENE		6/27/12	VARSITY BASEBALL OFFICIAL	95.00	
			Vendor Total:		95.00
BROEK, MIKE		6/2/12	VARSITY BASEBALL OFFICIAL	95.00	
BROEK, MIKE		6/29/12	VARSITY BASEBALL OFFICIAL	95.00	
			Vendor Total:		190.00
BRUNSTING, TIM		6/29/12	VARSITY BASEBALL OFFICIAL	95.00	
			Vendor Total:		95.00
BTSB BOOKS-BOUND TO STAY BOUND BOOKS		790550	BOOKS	136.54	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	136.54
CAPSTONE PRESS INC	VI10261406	BILIGUAL BOOKS	531.21	
			Vendor Total:	531.21
CENTER SPORTS	AAA016228-AA MS SOFTBALLS 00		54.00	
			Vendor Total:	54.00
CENTRAL LYON COMMUNITY SCHOOL	5/26/12	MILEAGE ON FIELD TRIPS	293.75	
			Vendor Total:	293.75
COUNTRY BOUTIQUE	004197	FLOWERS FOR 2012 GRADUATION	161.50	
			Vendor Total:	161.50
COYOTE BASKETBALL CAMPS	6/23-24, 2012	CAMP REGISTRATION 6/23-24/12	325.00	
			Vendor Total:	325.00
DEAN FOODS NORTH CENTRAL, INC	5/2012	DAIRY PRODUCTS	88.86	
			Vendor Total:	88.86
DEZEEEUW, KENT	6/27/12	VARSITY BASEBALL OFFICIAL	95.00	
			Vendor Total:	95.00
DORDT COLLEGE	6/2/12	BALANCE CAMP FEE 2012	150.00	
			Vendor Total:	150.00
ENGLEMAN, JASON	6/21/12	9TH GRADE BASEBALL UMPIRE	45.00	
ENGLEMAN, JASON	7/1/12	9TH GRADE BASEBALL UMPIRE	45.00	
ENGLEMAN, JASON	7/5/12	9TH GRADE BASEBALL UMPIRE	45.00	
			Vendor Total:	135.00
FEEKES, GARY	V*5/21/12	BASEBALL OFFICIAL	(95.00)	
			Vendor Total:	(95.00)
FRASSY GIRL	100	BLACK RACER BACK BURNOUTS	360.00	
			Vendor Total:	360.00
GEORGE/LITTLE ROCK COMM SCHOOL	WR EXPENSE 2012	1/2 WRESTLING EXPENSES	260.50	
			Vendor Total:	260.50
HUNT, DARRELL	6/21/12	VARSITY BASEBALL OFFICIAL	95.00	
HUNT, DARRELL	V*5/30/12	VARSITY BASEBALL OFFICIAL	(95.00)	
			Vendor Total:	0.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	2012-2013 DUES	2012-2013 DUES	2.00	
			Vendor Total:	2.00
ISEBRAND, CORY	7/5/12	VARSITY BASEBALL OFFICIAL	95.00	
			Vendor Total:	95.00
LYON COUNTY CATTLEMAN'S ASSOCIATION	2012 DONATION	DONATION-BEEF PEN	500.00	
			Vendor Total:	500.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MECA SPORTSWEAR	SIP36814	CHENILLE LETTER PATCHES	1,021.90	
		Vendor Total:		1,021.90
NASCO	935589	FOLTZ SUPPLIES PTC	96.90	
		Vendor Total:		96.90
NATIONAL ASSOC OF SEC SCH PRIN	2012-2013 DUES	2012-2013 NHS DUES	85.00	
		Vendor Total:		85.00
PETERS, TERRY	5/21/12	BASEBALL OFFICIAL	95.00	
		Vendor Total:		95.00
PFEIFER, JIM	75/12	VARSITY BASEBALL OFFICIAL	95.00	
		Vendor Total:		95.00
ROCK RAPIDS HARDWARE	5/28/12	AFTER GRAD PRIZE - FRIDGE	119.99	
		Vendor Total:		119.99
RODER, TOM	6/21/12	VARSITY BASEBALL OFFICIAL	95.00	
		Vendor Total:		95.00
SAMPSON, BRENT	6/5/12	BASEBALL OFFICIAL	95.00	
		Vendor Total:		95.00
SCHMITT MUSIC CENTERS	6/27/12	INSTRUMENT REPAIR	73.92	
		Vendor Total:		73.92
SOMETHING UNIQUE INC	102932	CAMP SHIRTS	50.13	
		Vendor Total:		50.13
SUBWAY	6/12/12	CHEER CAMP MEALS	154.00	
		Vendor Total:		154.00
SUNSHINE FOODS	FFA MAY 2012	FFA SUPPLIES	41.62	
SUNSHINE FOODS	TRIP 5/15/12	FIELD TRIP	103.75	
		Vendor Total:		145.37
US BANK CREDIT CARD PMT CENTER	4/27/12	GOLF UNIFORMS	516.00	
US BANK CREDIT CARD PMT CENTER	5/23/12	EL LIBRARY BOOK REPLACEMENT	11.47	
US BANK CREDIT CARD PMT CENTER	5/8/12	HUDL	800.00	
		Vendor Total:		1,327.47
VAN BEEK, AL	7/3/12	VARSITY BASEBALL OFFICIAL	95.00	
		Vendor Total:		95.00
WOODWIND AND BRASSWIND	ARINV1289046 0	DEUTSCH - SUPPLIES PTC ORDER	243.31	
		Vendor Total:		243.31
		Fund Total:		11,320.84
		Checking Account Total:		11,320.84

District Goals 2012 - 2013

Financial Goal:

The Central Lyon District will maintain a strong financial status while continuing to fulfill and maintain the needs of the academic program by providing proper staffing levels and regular curriculum revision. All programs and expenditures must be examined to ensure efficiency and effectiveness within the spectrum of the overall educational program.

The board wishes to see a textbook purchase rotation report to identify the needs of the district in terms of staying up to date with curriculum, and for financial planning.

The board wishes to set a goal to always have 3 months plus cash on hand as well as authority to absorb cuts or handle unexpected emergency funding needs.

Academic Goal:

The Central Lyon District will do whatever possible to provide the best education for students of all ages, and all abilities. This includes providing academic programs that analyze the needs of a wide variety of students. High performance by all students and staff in all programs is the expectation of the Central Lyon School Board.

Central Lyon Schools will institute a goal of increasing academic rigor within the classrooms and across the subjects. The pursuit of academic excellence through a rigorous program of study is central to Central Lyon's educational mission and will be the driving force behind educational policy decisions. The Central Lyon communities, school board, and its faculty will make it a priority to reflect continuously on the concepts of academic excellence, challenge, and rigor, and consider how these concepts might drive our principal responsibility to educate all Central Lyon students.

The board wishes to continue to push AP, dual credit, and PSEO courses in the high school and to continue to reflect on all programs to assure that we are meeting the needs of all students.

Facilities/Technology/Transportation Goal:

The Central Lyon District will maintain and provide the necessary and most up-to-date physical plant and equipment purchases including good facilities for all programs, above standard transportation fleet, and up-to-date applicable technology. This will be accomplished through rotational spending and continuous upkeep to provide the best possible amenities to the students and staff while utilizing public tax dollars in a responsible and cost-effective manner.

The board holds high expectations for the technology integration initiatives that have been put in place. Evaluation of the entire technology program will be ongoing to establish the effectiveness of the program.

The board expects that the vehicle fleet will continue to be maintained and improved. The purchase of a new bus in addition to the purchase of a dump truck/snow plow is an expectation.

The new storage addition is an example of cooperative board work and long term study of all options. Continued monitoring of the needs of the facilities and constant improvement is the goal of the board.

Professional Development, Staff Expectations, Accountability:

All Central Lyon employees are expected to perform at the highest levels, to be professional, to be role models for students, to use resources - including technology appropriately. All staff will realize that we are here for the students first, and that all decisions and actions will be based on this premise. Everyone is accountable to our public, but more importantly our students. The Central Lyon School Board expects accountability from all employees of the district. Every aspect of professionalism is expected to be at the highest levels. This includes fulfilling the expectations of the contract to the fullest.

The Central Lyon School Board encourages and expects staff to make every effort to promote a positive learning environment in which student success is the focus. The board expects staff to facilitate classrooms that engage students, and promote interactive learning. Teachers are expected to try different teaching strategies to reach all students with varying learning styles and abilities. Student assignments are to be stimulating, relevant, and supportive of the subject matter being taught.

Evaluations of staff at all levels is a critical means for overall school improvement. The board wished to emphasize that all staff and all programs should be on an evaluation cycle to insure that continuous improvement. Administration and staff are expected to network within the building, and to use outside resources to provide the best education practice possible.



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

1105 S. Story Street, P.O. Box 471

Rock Rapids, IA 51246

Dear Parent/Guardian:

Children need healthy meals to learn. Central Lyon CSD offers healthy meals every school day. Breakfast costs \$1.20; lunch costs for grades TK-5 \$1.75, \$1.85 for grades 6-8, and \$2.00 for grades 9-12 and snacks costs (if available) for n/a. Your child(ren) may qualify for free meals or for reduced price meals. Reduced price is \$.30 for breakfast, \$.40 for lunch and n/a for snack, if available.

1. **Do I need to fill out an application for each child?** Complete the Iowa Eligibility Application for your household with all children listed. We cannot approve an application that is not complete, so be sure to fill out all required information. **Return the completed application: Marla Freese, Central Lyon CSD, Po Box 471, Rock Rapids, IA 51246.**
2. **Who can get free meals?** Children in households getting Food Assistance or FIP and most foster children can get free meals regardless of household income. Children enrolled in Head Start can get free meals regardless of income. Also, your children can get free meals if your household income is within the free limits on the Federal Income Guidelines.
3. **Can foster children get free meals?** Yes, foster children that are under the legal responsibility of a foster care agency or court, are eligible for free meals. Any foster child in the household is eligible for free meals regardless of income.
4. **Who can get free milk?** If your school participates in the Special Milk Program for half day kindergarteners, your kindergarten child may be eligible for free milk. Children who buy extra milk with a meal or if they have an afternoon milk break are not eligible to receive free milk.
5. **Can homeless, runaway and migrant children get free meals?** Yes. Please call **Jessica Harman or Toby Lorenzen, (the school's homeless liaison, or migrant coordinators)** to see if your child(ren) qualifies, if you have not been informed that they will get free meals.
6. **Who can get reduced price meals?** Your child(ren) can get low cost meals if your household income is within the reduced price limits on the Federal Income Chart on the back of this page.
7. **I currently receive Food Assistance or Family Investment Program (FIP) benefits; do I need to fill out an application?** Perhaps. School enrollment records have been compared to records from the Department of Human Services to identify children who are members of households receiving Food Assistance or FIP benefits. If ANY of your child(ren) are identified during this process all your children will be directly certified as eligible to receive free meal benefits and you will be notified of their eligibility by the school. Parents need to do nothing more for their children to receive free meal benefits.

Some eligible children may not be identified in this process. Households with children who were not identified should receive a letter of direct certification from DHS. Children on these letters will receive free meal benefits only if parents provide the letter to the school. Instructions to parents are included on the letter.

If you receive a notice from EITHER THE SCHOOL OR DHS that only SOME of your children are eligible because of direct certification, CONTACT THE SCHOOL. You may need to complete an application for the children who were not identified or provide additional information to the school.

8. **What if my income is not always the same?** List the amount that you normally get. For example, if you normally get \$1000 each month, but you missed some work last month and only got \$900, put down that you get \$1000 per month. If you normally get overtime, include it, but do not include overtime if you get it only sometimes.
9. **Will the information I give be checked?** Yes, we may ask you to send written proof. You are not required to provide proof with your application.
10. **If I don't qualify now, may I apply later?** Yes. You may apply at any time during the school year if your household size goes up, income goes down, or if you start getting Food Assistance, FIP, or other benefits. If you lose your job, your children may be able to get free or reduced price meals.
11. **What if I disagree with the school's decision about my application?** You should talk to school officials. You also may ask for a hearing by calling or writing to: **Steve Sieperda, School Board President, PO Box 471, Rock Rapids, IA 51246 phone 712-472-2664.**
12. **May I apply if someone in my household is not a U.S. citizen?** Yes. You or your child(ren) do not have to be U.S. citizens to qualify for free or reduced price meals.
13. **Who should I include as members of my household?** You must include all people living in your household, related or not (such as grandparents, other relatives, or friends), who share income and expenses. You must include yourself and all children who live with you. Households with foster and non-foster children may choose to include the foster child as a household member, as well as any personal income earned by the foster child.
14. **I get WIC. Can my child(ren) get free meals?** Children in households participating in WIC may be eligible for free or reduced price meals. Please fill out an application.
15. **We are in the military; do we include our housing allowance as income?** If your housing is part of the Military Housing Privatization Initiative, do not include your housing allowance as income. All other allowances must be included in your gross

income. There are currently no active Military Housing Projects in Iowa. For a listing of the Military Housing Projects by state visit the following web site: <http://www.acq.osd.mil/housing/mhpi.htm>.

16. **What other benefits might I be eligible for?** Your child may be eligible for other benefits including *hawk-i* (children's health insurance) or for a waiver of school fees. Read the information on the back of the Iowa Eligibility Application for *hawk-i* information. A school fee waiver form is available from your school.
17. **Can children with disabilities get food substitutions?** If a child has a disability, as determined by a licensed physician, and the disability prevents the child from eating the regular school meal, the school will make substitutions prescribed by the licensed physician. If a substitution is needed, there will be no extra charge for the meal. Please note, however, that the school is not required to make a substitution for a food allergy, unless it meets the definition of disability. Please call the school for further information.
18. **Income Guidelines effective July 1, 2012.**

If you have other questions or need help, call Marla Freese at 712-472-2664.

Household Size	Federal Income Chart				
	Yearly	Monthly	Twice per Month	Every Two Weeks	Weekly
1	20,665	1,723	862	795	398
2	27,991	2,333	1,167	1,077	539
3	35,317	2,944	1,472	1,359	680
4	42,643	3,554	1,777	1,641	821
5	49,969	4,165	2,083	1,922	961
6	57,295	4,775	2,388	2,204	1,102
7	64,621	5,386	2,693	2,486	1,243
8	71,947	5,996	2,998	2,768	1,384
For each additional person:	7,326	611	306	282	141

Households: Your children may qualify for reduced or free price meals if your household income falls within the limits on this chart.

Privacy Act Statement: This explains how we will use the information you give us.

The Richard B. Russell National School Lunch Act requires the information on this application. You do not have to give the information, but if you do not, we cannot approve your child for free or reduced price meals. You must include the last four digits of the social security number of the adult household member who signs the application. The last four digits of the social security number is not required when you apply on behalf of a foster child or you list a Supplemental Nutrition Assistance Program (SNAP), Temporary Assistance for Needy Families (TANF) Program or Food Distribution Program on Indian Reservations (FDPIR) case number or other FDPIR identifier for your child or when you indicate that the adult household member signing the application does not have a social security number. We will use your information to determine if your child is eligible for free or reduced price meals and for administration and enforcement of the lunch and breakfast programs. We MAY share your eligibility information with education, health, and nutrition programs to help them evaluate, fund, or determine benefits for their programs, auditors for program reviews, and law enforcement officials to help them look into violations of program rules.

Non-discrimination Statement: This explains what to do if you believe you have been treated unfairly. "In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write to *USDA, Director, Office of Adjudication, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410* or call toll free (866) 632-9992 (Voice). Individuals who are hearing impaired or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339; or (800) 845-6136 (Spanish). USDA is an equal opportunity provider and employer."

Iowa Non-Discrimination Notice: "It is the policy of this CNP provider not to discriminate on the basis of race, creed, color, sex, sexual orientation, gender identity, national origin, disability, or religion in its programs, activities, or employment practices as required by the Iowa Code section 216.7 and 216.9. If you have questions or grievances related to compliance with this policy by this CNP Provider, please contact the Iowa Civil Rights Commission, Grimes State Office Building, 400 E. 14th St., Des Moines, IA 50319-1004; phone number 515-281-4121, 800-457-4416; web site: <http://www.state.ia.us/government/crc/index.html>."

Agreement Number: _____ CACFP Institution Name: Central Lyon Community School District

Site Name(s): Central Lyon Community School Site Number(s): 1095
(list all) (list all)

Instructions: Complete this agreement if meals are purchased from a school food service. Make copies as needed before completing if your CACFP organization is contracting from more than one school district. Return this signed agreement to the State Agency as soon as possible. Keep a copy for your files.

Food Service Agreement Between School Food Service and Child/Adult Care Institutions

IT IS AGREED this 16 day of July, 20 12, by and between Rock Rapids Kids Club,
(Child/Adult Care Institution)
hereinafter referred to as the Institution, and the Central Lyon Community School,
(Name of School District)
hereinafter referred to as the District, IN THE COUNTY OF Lyon, STATE OF IOWA.

WHEREAS, the Institution is operating at 309 N Story Street; and
(address)

WHEREAS, the District has food preparation facilities and is providing food services to the non-public day care/school
(public or nonpublic)

in Rock Rapids, Iowa;
(city)

WHEREAS, it is feasible for the District to provide a food service program, pursuant to the minimum requirements as prescribed by the United States Department of Agriculture (USDA) and the Iowa Department of Education in compliance with the regulations of the Child and Adult Care Food Program (CACFP), to serve enrolled children/adults attending the Institution.

IT IS THEREFORE AGREED:

1. That the District agrees to serve, on a non-profit basis, wholesome, nutritious, appetizing meal(s) which meet minimum requirements as prescribed by the USDA and the Iowa Department of Education. Menus must be in compliance with (check one):
 - a. the applicable **CACFP meal pattern** (attached) ☐ **or**
 - b. the new **school food-based menu planning method** (effective July 1, 2012) ☒ **or**
 - c. the **traditional school food-based menu planning method** ☐
2. The District is to order the food and prepare the meal(s), to be served in a mutually agreed upon manner, so that the various foods will be at the proper temperatures, in a palatable condition, and follow the same menu planned for the District unless changes have been agreed upon by both parties. The District agrees that meals are to be prepared and delivered under sanitary conditions as outlined in the sanitation guidelines of the Iowa Department of Inspections and Appeals or local health department.
3. The District will provide standardized recipes that include the yield, planned serving size and component contribution for mixed dishes, including but not limited to casseroles and salads, that provide more than one meal component. The District will also provide Child Nutrition (CN) labels or signed product specifications for commercial combination foods, including but not limited to meat products that are not 100% meat, fish sticks, chicken nuggets, and pizza. The recipes and labels must be provided one time and whenever menu items change.
4. The Institution shall pay the District following amounts where applicable:

\$ <u>2.35</u> a. per enrolled participant served lunch	\$ _____ b. per center personnel served lunch
\$ _____ c. per enrolled participant served breakfast	\$ _____ d. per center personnel served breakfast
\$ _____ e. per enrolled participant snack	\$ _____ f. per center personnel served snack

Check and complete as applicable

Meals will be provided: with milk ☐ or without milk ☒ (check one).

The meal price includes: paper products ☒, delivery ☐, _____ other ☐ (check and complete if applicable).

In the event the District board determines it advisable and necessary to increase the per meal charges in the regular foodservice program of the District, a corresponding increase will be added to the Institution charge. It is further understood that if a decrease in prices occurs, the per-meal charge to the Institution will be reviewed. The prices charged reflect the cost of preparing and serving these meals. If the school receives commodities from the USDA, the charge listed should reflect the value the commodities used in the preparation of those meals.

Indicate the estimated number of vended meals needed for each site, and the name(s)/address(es) of site(s) receiving those meals:

Meal	Daily estimated number needed	Site and address	Time of delivery or pickup
Breakfast	_____	_____	_____
AM snack	_____	_____	_____
Lunch	_____	_____	_____
PM snack	_____	_____	_____
Supper	_____	_____	_____
(add additional sheet if necessary)			

5. The District will include a completed food production record with the food delivered each day to document the amount of food prepared.
6. The District shall submit invoices not less frequently than monthly to the CACFP institution.
7. The Institution shall keep records required by the USDA regulations and the Iowa Department of Education, Bureau of Nutrition and Health Services, submit claims and reports pursuant to said rules and regulations, and maintain required standards for food safety and sanitation.
8. The term of this agreement shall be from 1 day of July, 20 12, to and including the 30 day of June, 20¹³.
9. The District shall provide services pursuant to this agreement on each day the District food service department is operating. The Institution shall provide a schedule of the days when the Institution will be in session.
10. This agreement is cancelable by either party by the presentation of one party or the other with thirty (30) days written notice. Neither party to this agreement shall be liable to the other for damages caused by cancellation pursuant to this agreement.
11. Meals which are delivered outside of the agreed upon delivery time, are spoiled or unwholesome at the time of delivery, or do not otherwise meet quality or CACFP meal pattern requirements stated in this contract, will not be purchased nor money exchanged.
12. In performance of services pursuant to this agreement, the District shall not be an employee of or under the supervision of the Institution, but shall be an independent contractor. The District agrees to identify and hold harmless the Institution from damage or injury, which may be sustained by any of the children/adults or personnel arising out of the food services provided by the District.

_____	_____	_____
Authorized Representative of Institution	Title	Date Signed
_____	_____	_____
Authorized Representative of District	Title	Date Signed

Attachments: CACFP Meal Patterns – Infants, 1-12 Years, Adult Care

Rock Valley Community Schools

"Educating Today's Student for Tomorrow"



Chad Janzen, Sup't

1712 - 20th Avenue
Rock Valley, IA 51247
cjanzen@rvcsd.org
712/476-2701

Middle/High School

Nicole Roder, Principal
1712 - 20th Avenue
Rock Valley, IA 51247
nroder@rvcsd.org
Ph. 712/476-2701
Fax 712/476-2125

Elementary School

Don Ortman, Principal
1712 - 20th Avenue
Rock Valley, IA 51247
dortman@rvcsd.org
Ph. 712/476-2701
Fax 712/476-2125

Hotline

712/476-2701

Website

www.rvcsd.org

Board of Education

AL Vermeer, Pres.
Scott Kooima
Mary Pat Miller
Terry VanMaanen
James VanVeldhuizen
Randy Taylor, Board Sec.



July 9, 2012

Mr. Dave Ackerman
Superintendent of Schools
1105 South Story
Rock Rapids, IA 51246

Dear Mr. Ackerman:

We are requesting to shorten one of our bus routes through the Central Lyon District along county roads K42 and A52. No students will be picked up along this route.

Thank you for considering this request.

Sincerely,

Chad Janzen

Chad Janzen
Superintendent of Schools

Memorandum

To: Central Lyon Board of Education
From: Dave Ackerman
Date: July 16, 2012
Re: Depository Institutions

The board shall designate by resolution the name and location of the Iowa located financial depository institution or institutions to serve as the official school depository or depositories. The maximum deposit amount to be kept in the depository shall be stated in the resolution. The amount stated in the resolution must be for all depositories, and include all of the school district funds.

It is recommended that you approve the following institutions as official school depositories for the fiscal year 2012-2013 in the maximum amounts indicated:

◆ Frontier Bank	\$4,000,000
◆ US Bank	\$4,000,000
◆ Premier Bank	\$4,000,000

It is recommended that you approve the following institution as an official school investment depository for the fiscal year 2012-2013:

- ◆ Iowa Schools Joint Investment Trust (ISJIT)

Memorandum

To: Board of Education
From: David Ackerman
Date: July 16, 2012
Re: IASB Legislative Priorities

Every year we are asked to prioritize legislative resolutions through IASB. Our selected resolutions from last year included: support tax dollars generated by students stay in the district in which they are generated, supports funding to ensure all 3 and 4 year-olds have access to a high quality public school preschool program and to allow 4-year olds to be included in the enrollment count, supports legislation that increases the at-risk student weighting and includes drop-out prevention in the foundation formula, supports setting allowable growth at a rate that encourages continuous school improvement, and opposes unfunded mandates.

The IASB priorities listed this year include: supports funding to ensure all 4 year-olds have access to a high quality public school preschool program, support legislation that increases the at-risk student weighting and includes drop-out prevention in the foundation formula, supports setting allowable growth at a rate that encourages continuous school improvement, supports flexibility in the use of modified allowable growth for dropout prevention including the funding of administrative costs and employee costs for those that serve at-risk students, supports sufficient state revenues to adequately fund public education as Iowa's number one priority, support tax dollars generated by students stay in the district in which they are generated.



2012 IASB Legislative Action Priorities and Resolutions

STUDENT ACHIEVEMENT AND STUDENT EQUITY: The Iowa Association of School Boards:	Legislative Action 2012 Session:
1. Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions of buying down the highest additional levy rates to the state average.	No change
2. Supports full state funding to implement the Iowa Professional Development Model.	SF 2284 - No additional funds. Schools must have 36 hours devoted to collaboration time, outside of prep time, while using current funds.
3. Supports continued progress in the development of rigorous content standards and benchmarks consistent with the Iowa Core focused on improving student achievement, including the following state actions: <ul style="list-style-type: none">• Provide and fund technical assistance to help school districts fully implement the Iowa Core.• Develop or obtain high-quality summative and formative assessments, aligned to the skills students should know and be able to do to succeed in the 21st century• Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development.	SF 2284 - A study of competency based instruction and its incorporation into the Iowa Core.
4. Supports adequate and on-time funding for English-language learner (ELL) students until the students reach proficiency.	No change
5. Supports a funding mechanism for school districts' transportation costs that does not directly or indirectly impact funding for the educational program.	No change
★ 6. 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.	HF 2465 - No change in funding levels but now requires a district, partnering with a community provider, to must pass through no less than 95% of preschool funds based on per pupil enrolled. Allows a community-based preschool provider to use up to 5% of the funds it receives from the district for administrative expenses.
7. Supports continuation of sufficient incentives and assistance to encourage sharing, reorganization or regional high schools to expand academic learning opportunities for students and to improve student achievement. IASB supports expansion of sharing incentives to include special education, curriculum and other critical administrative positions. The incentives must be available to school districts regardless of the location of the sharing partner(s).	No change
★ 8. Supports legislation that increases the at-risk student weighting and includes drop-out prevention in the foundation formula.	SF 451 expands the list of eligible expenditures on which modified allowable growth (MAG) for dropout prevention may be spent but limits the total percentage that can be levied by a school district to no more than the highest percentage in the previous four years.



2012 IASB Legislative Action Priorities and Resolutions

9.	Supports revising the foundation formula to equalize per pupil funding regardless of the school district. NEW	No change
10.	IASB supports Iowa law giving local school boards authority to establish charter schools. Charter schools should not be established by any entity other than public school boards and, after approval of a charter school by a local school district, charter school plans and waivers must be approved by the State Board of Education and subject to all state accountability and reporting standards. NEW	No change
FINANCE The Iowa Association of School Boards		
11.	Supports setting allowable growth at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts and AEAs. Our priority is to increase and maintain the state cost per pupil and the spending authority associated with it to build a strong base for future education resources with full state funding of the state's share of the cost per pupil.	No action to set FY 14 allowable growth
12.	Supports a school foundation formula that adequately, and in a timely manner, funds changes in demographics, including declining and increasing enrollment challenges.	No change
13.	Supports flexibility in the use of modified allowable growth for dropout prevention including the funding of administrative costs and employee costs for those who have the responsibility for serving at-risk students.	SF 451 expands the list of eligible expenditures on which modified allowable growth (MAG) for dropout prevention may be spent but limits the total percentage that can be levied by a school district to no more than the highest percentage in the previous four years
14.	Supports greater flexibility in the use of the management levy for those services required by law including inspections and publication costs and legal and auditing services, including internal auditing services and staff.	No change
15.	Supports greater flexibility in allowing school districts to charge fees for non-curricular related costs.	No change
LOCAL CONTROL The Iowa Association of School Boards		
16.	Supports legislation that provides greater flexibility for school districts to meet changing needs, become more efficient, protect natural resources and save public funds.	No change
17.	Supports incentives for school districts to offer extended days and/or innovative calendars. School districts receiving these incentives should evaluate such initiatives to determine the impact on student learning.	SF 2284 – Study of instructional time
18.	Supports the repeal of the legislated school start date and restoration of local school district authority to determine when it is in the best interest of students to start school.	SF 2284 – Study of instructional time



2012 IASB Legislative Action Priorities and Resolutions

19. Supports the use of physical plant and equipment levy (PEEL) funds for the maintenance and repair of equipment or infrastructure that can be purchased or financed with PEEL funds.	No change
TAXES The Iowa Association of School Boards	
20. Supports legislation allowing school bond issues to be passed by a simple majority vote and to permit the local school board to levy a combination of property taxes and income surtaxes to pay the indebtedness.	No change
★ 21. Supports sufficient state revenues to adequately fund public education as Iowa's number one priority. IASB opposes erosion of the existing tax base. 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.	No changes other than TIF – see below
22. Supports tax increment financing (TIF) limitation, reform and regulation. Reforms should increase accountability and transparency for local government entities utilizing TIF. School districts should have the ability to implement TIF for certain types of facility expenditures and must be an equal partner with cities or counties when implementing new TIFs. In addition, we oppose residential TIFs unless the impacted school district(s) approve.	HF 2460 increases transparency by requiring additional reports on the use of TIF districts and audits of how the funds are utilized.
23. Opposes a constitutional amendment or statewide voter referendum that would limit taxes, spending or local control impacting education.	No change
24. Supports efforts to minimize property tax disparities that occur between school districts because of the additional levy rate in the school foundation formula.	No change
25. Opposes property tax restructuring unless it holds school districts harmless.	No change
PERSONNEL The Iowa Association of School Boards	
26. Supports giving school districts and AEAs the option to reduce staff to respond to reductions in funding or to comply with an arbitrator's award. School districts and AEAs should not be required to use the teacher contract termination procedures in Iowa Code section 279.13 for such staff reductions.	No change
27. Supports providing school districts with incentives and the flexibility to pay market competitive wages for shortage area positions, especially in the areas required to meet graduation and Iowa Core mandates.	No change



2012 IASB Legislative Action Priorities and Resolutions

28. Opposes changes to labor and employment laws unless they: <ul style="list-style-type: none">▪ Include adequate resources provided by the state without a shift from other education resources or significant burden on property taxpayers.▪ Balance the rights of the employees with the rights of management with scales tipped in favor of student achievement and student safety.	No change
29. Support a requirement that arbitrators first consider local conditions and ability to pay. After the arbitrator determines the school district or AEA has the ability to pay, the arbitrator should then consider comparability.	No change
30. Supports a change in state law that allows school districts to enroll their employees in the state's health, dental and life/long-term disability insurance pools.	No change
UNFUNDED MANDATES The Iowa Association of School Boards	
31. Supports predictable and timely state funding to serve students receiving special education services at a level that reflects the actual cost, including educational programming and health care costs.	No change
32. Supports the federal commitment to fund 40 percent of the cost of educating students receiving special education services, and requests that the federal government fulfill that commitment by increasing funding a minimum of 8 percent per year until the 40 percent figure is achieved.	No change
33. Opposes and seeks to repeal unfunded mandates.	New unfunded mandates in SF 2284, Education Reform.

**Partnership Agreement for the 2012-13 Academic Year
between
Northwest Iowa Community College
and
Central Lyon Community School District
for
College Credit Jointly Enrolled Courses
for**

CLASS SIZE ENROLLMENTS

Whereas, pursuant to the provisions of House File 2679, the Central Lyon Community School District and Northwest Iowa Community College desire to form a partnership for the purpose of increasing accessibility of college courses to Central Lyon students. The undersigned parties, Central Lyon Community School District and Northwest Iowa Community College, do hereby enter into this Agreement.

**ARTICLE I
CREATION**

This Agreement is entered into between Northwest Iowa Community College and Central Lyon Community School District for the purpose of increasing accessibility of college courses for Central Lyon students. No separate legal entity is created herein by this Agreement.

**ARTICLE II
COURSES**

Course(s) included under this Agreement will be limited to approved Northwest Iowa Community College courses.

**ARTICLE III
CURRICULUM**

The instructor will utilize college-approved syllabi and assessment methods used for the same course(s) through Northwest Iowa Community College. The instructor will utilize the same textbook(s) used at NCC unless approval is received from the Vice President of Academic Services.

**ARTICLE IV
INSTRUCTORS**

All instructors teaching course(s) under this Agreement will fall into one of the following categories.

CATEGORY 1

Instructor is contracted directly by Northwest Iowa Community College.

CATEGORY 2

Instructor is contracted by Northwest Iowa Community College through the local high school.

Instructors who are employees of the Central Lyon Community School District and the individual instructor(s)' teaching contracts for any of the courses offered pursuant to this Agreement shall be governed by the contract currently in effect between the instructor and the Central Lyon Community School District, and all instructors shall be entitled to receive all of the benefits and emoluments arising out of their contract in effect with the Central Lyon Community School District. Additionally, for purposes of Chapter 279, Code of Iowa, Central Lyon Community School District shall retain all responsibilities with regard to any said instructors.

Notwithstanding the foregoing, Central Lyon Community School District shall assign to Northwest Iowa Community College the responsibility for teaching the courses embraced under this Agreement, and Northwest Iowa Community College will consider the instructors who will teach these courses as members of its adjunct faculty. Central Lyon Community School District further assigns to Northwest Iowa Community College the responsibility for evaluation of the instructors involved hereto and they will provide upon request information regarding said evaluations to Central Lyon Community School District. As part of said evaluation process, it will be the responsibility of the appropriate College designee to visit all course sites.

High school instructors teaching concurrent enrollment courses are required to comply with all NACEP standards.

The Northwest Iowa Community College Course Improvement Survey will be completed for all course(s).

ARTICLE V PARTICIPANTS

Central Lyon Community School District students enrolling in course(s) included under this Agreement must have been referred by Central Lyon Community School District and must meet eligibility requirements as outlined below.

Students wishing to enroll in Arts & Sciences course(s) with an A suffix are required to have a 2.5 GPA or higher. Students enrolled in Career and Technical Education courses require a 2.0 GPA or higher. These requirements may be

waived at the request of the student with the approval of the Central Lyon administration and the Dean of Extended Learning.

Students wishing to enroll in course(s) offered under this Agreement who are not high school students of Central Lyon Community School District and who are not part of an Agreement through another LEA may do so only if the course is not full. These students will enroll directly with the College.

ARTICLE VI **ACCEPTANCE**

Any student wishing to take course(s) under this Agreement who has not previously taken college credit courses through Northwest Iowa Community College must complete an NCC application.

ARTICLE VII **CREDIT**

All students enrolling in courses under this Agreement will be eligible for college credit from Northwest Iowa Community College and high school credit from Central Lyon Community School District. All rules and regulations governing the awarding of college credit, as stated in the Northwest Iowa Community College Student Handbook/College Catalog will apply to all high schools students enrolling under this Agreement.

ARTICLE VIII **MATERIALS AND SUPPLIES**

The Central Lyon Community School District will provide the required Northwest Iowa Community College textbooks for all students enrolled in course(s) under this Agreement. Classroom materials, supplies and equipment will be provided by Central Lyon unless a separate agreement is established prior to the beginning of a course.

ARTICLE IX **ASSURANCES**

Central Lyon Community School District assures that:

- a. That course(s) under this agreement supplement, not supplant high school courses.
- b. They do not replace an identical course offered at the high school in the preceding year or the second preceding year prior to this agreement.
- c. They are not required of the school district in order to meet minimum accreditation standards.

- d. That the district will not transfer to the student or parents any costs under this Agreement for not successfully completing the coursework.
- e. The district providing courses under this agreement will comply with all NACEP standards.

Northwest Iowa Community College assures the following:

- a. The course(s) is identified in the community college catalog, amendment, or addendum to the catalog.
- b. The course(s) is open to all registered community college students, not just high school students.
- c. The course(s) is for college credit and the credit will apply toward the completion of a college diploma/degree program.
- d. The course(s) is taught by a teacher meeting appropriate licensure requirements.
- e. The course(s) is taught utilizing the community college course syllabus.

ARTICLE X

FINANCE

The following pricing structure will apply for any college credit class offered under this Agreement, with multiple sections of each course being considered a class under this Agreement.

OPTION 1

INSTRUCTOR CONTRACTED DIRECTLY BY NORTHWEST IOWA COMMUNITY COLLEGE

Northwest Iowa Community College will bill Central Lyon Community School District based on the number of students enrolled as depicted in Attachment A.

If the number of students in a given class is low and the class is to be canceled, the administration of the Central Lyon Community School District and Northwest Iowa Community College have the option to renegotiate the fee structure.

OPTION 2

INSTRUCTOR UNDER AGREEMENT WITH CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Northwest Iowa Community College will bill Central Lyon Community School District a \$275 administrative fee per class and a \$20.00 fee per credit per student per semester. As set out in Article IV above, for any course offered under this Agreement, the course instructor shall continue to be an employee of the Central Lyon Community School District, but shall be considered a member of the adjunct faculty of Northwest Iowa Community College for the purpose of instructing the specified course.

OPTION 3
INSTRUCTOR CONTRACTED BY NCC FOR THE TEACHING OF CERTIFIED
NURSE AID COURSE

LEA's offering the nurse aid course (HSC172) will pay \$485 per student for the course. This fee will include the textbook, as well as testing fees at the end of the course. The maximum enrollment for this course will be 10 students and the minimum will be 8 students.

OPTION 4
SPECIAL COURSES

Any other course not already covered under the specifications of this contract will be considered a "Special Course" and will be provided for college credit only with the approval of the Vice President of Academic Services and the Central Lyon Community School District.

ARTICLE XI
WITHDRAWAL

Any student wishing to withdraw from a class offered under this Agreement must follow the process and dates outlined for all college students in the Northwest Iowa Community College Student Handbook/College Catalog.

ARTICLE XII
BILLING

LEA's will be billed for all students registered through Northwest Iowa Community College. You will not be billed for students who are withdrawn from 16-week courses by the dates below. Students must be withdrawn from 8-week courses one week after the start date.

August 28, 2012 – Last day to withdraw student without penalty for fall semester classes.

January 17, 2013 – Last day to withdraw student without penalty for spring classes.

ARTICLE XIII
DURATION

Central Lyon Community School District and Northwest Iowa Community College enter into this Agreement for the 2012-13 school year.

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

BY: _____ BY: _____
(School Superintendent) (Board President)

Date: _____ Date: _____

NORTHWEST IOWA COMMUNITY COLLEGE

BY: Deborah F. Stubbe BY: Darryl Daukeberg
(College President) (Board President)

Date: 5-21-12 Date: 5-21-12

Option 1 Tuition Schedule

ATTACHMENT A-- TUITION SCHEDULE

Number of Students	Tuition		
	1 Credit *	3 Credits	4 Credits
1	\$800.00	\$2,400.00	\$3,200.00
2	\$800.00	\$2,400.00	\$3,200.00
3	\$800.00	\$2,400.00	\$3,200.00
4	\$800.00	\$2,400.00	\$3,200.00
5	\$800.00	\$2,400.00	\$3,200.00
6	\$800.00	\$2,400.00	\$3,200.00
7	\$800.00	\$2,400.00	\$3,200.00
8	\$900.00	\$2,700.00	\$3,600.00
9	\$1,000.00	\$3,000.00	\$4,000.00
10	\$1,100.00	\$3,300.00	\$4,400.00
11	\$1,200.00	\$3,600.00	\$4,800.00
12	\$1,300.00	\$3,900.00	\$5,200.00
13	\$1,400.00	\$4,200.00	\$5,600.00
14	\$1,500.00	\$4,500.00	\$6,000.00
15	\$1,600.00	\$4,800.00	\$6,400.00
16	\$1,700.00	\$5,100.00	\$6,800.00
17	\$1,800.00	\$5,400.00	\$7,200.00
18	\$1,900.00	\$5,700.00	\$7,600.00
19	\$2,000.00	\$6,000.00	\$8,000.00
20	\$2,100.00	\$6,300.00	\$8,400.00
21	\$2,200.00	\$6,600.00	\$8,800.00
22	\$2,300.00	\$6,900.00	\$9,200.00
23	\$2,400.00	\$7,200.00	\$9,600.00
24	\$2,500.00	\$7,500.00	\$10,000.00
25	\$2,600.00	\$7,800.00	\$10,400.00
26	\$2,700.00	\$8,100.00	\$10,800.00
27	\$2,800.00	\$8,400.00	\$11,200.00
28	\$2,900.00	\$8,700.00	\$11,600.00
29	\$3,000.00	\$9,000.00	\$12,000.00
30	\$3,100.00	\$9,300.00	\$12,400.00

*This column shows a one-credit lab course which would meet two hours per week.

**Partnership Agreement for the 2012-2013 Academic Year
between
Northwest Iowa Community College
and
Central Lyon Community School District
for
College Credit and Jointly Enrolled Students
for**

INDIVIDUAL STUDENT ENROLLMENTS

Whereas, pursuant to the provisions of House File 2679, the Central Lyon Community School District and Northwest Iowa Community College desire to form a partnership for the purpose of increasing accessibility of college courses to Central Lyon students. The undersigned parties, Central Lyon Community School District and Northwest Iowa Community College, do hereby enter into this Agreement.

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CREATION**

This Agreement is entered into between Northwest Iowa Community College and Central Lyon Community School District for the purpose of increasing accessibility of college courses for Central Lyon students. No separate legal entity is created herein by this Agreement.

**ARTICLE II
COURSES**

Courses included under this Agreement will be limited to Northwest Iowa Community College courses.

**ARTICLE III
CURRICULUM**

The instructor will utilize college-approved syllabi and the textbooks.

**ARTICLE IV
INSTRUCTORS**

The instructor shall be contracted by Northwest Iowa Community College and Northwest Iowa Community College will have responsibility for evaluation of the instructor(s) involved hereto. As part of said evaluation process, it will be the responsibility of the appropriate College designee to complete any such evaluations.

ARTICLE V **PARTICIPANTS**

Central Lyon Community School District students enrolling in courses included under this contract must have been referred by the Central Lyon School District and must meet eligibility requirements as outlined below.

Students wishing to enroll in Arts & Sciences courses with an A suffix are required to have a 2.5 GPA or higher. A 2.0 will be required for enrollment in a Career and Technical Education course. Either of these requirements may be waived at the request of the student with the approval of the Central Lyon administration and the Dean of Extended Learning.

ARTICLE VI **ACCEPTANCE**

Any student wishing to take courses under this Agreement who has not previously taken college credit courses through Northwest Iowa Community College must complete an NCC application.

ARTICLE VII **CREDIT**

All students enrolling in courses under this Agreement will be eligible for college credit from Northwest Iowa Community College and high school credit from Central Lyon Community School District. All rules and regulations governing the awarding of college credit, as stated in the Northwest Iowa Community College Student Handbook/College Catalog, will apply to all high school students enrolling under this Agreement.

ARTICLE VIII **MATERIALS AND SUPPLIES**

The Central Lyon Community School District will be responsible for the cost of the required Northwest Iowa Community College textbooks for all students enrolled in courses under this Agreement. All required tools and equipment will be the responsibility of the student.

ARTICLE IX **ASSURANCES**

Central Lyon Community School District assures that:

- a. The course(s) under this agreement supplement, not supplant high school courses.
- b. They do not replace an identical course offered at the high school in the preceding year or the second preceding year prior to this agreement.
- c. They are not required to be offered by the school district in order to meet minimum accreditation standards.

Northwest Iowa Community College assures the following:

- a. The course(s) is identified in the community college catalog, amendment, or addendum to the catalog.
- b. The course(s) is open to all registered community college students, not just high school students.
- c. The course(s) is for college credit and the credit will apply toward the completion of a college diploma/degree program.
- d. The course(s) is taught by a teacher meeting appropriate licensure requirements.
- e. The course(s) is taught utilizing the community college course syllabus.

ARTICLE X **FINANCE**

The Central Lyon Community School District will reimburse Northwest Iowa Community College the regular NCC Board approved tuition and fees unless enrollments fall into one of the following categories.

Option I **ICN**

LEA's with students enrolled in an ICN class will reimburse Northwest Iowa Community College the \$250 per student with all textbooks remaining the property of Northwest Iowa Community College.

Option II **CERTIFIED NURSE AIDE**

LEA's offering the nurse aide course (HSC172) will pay \$485 per student for the course. This fee will include the textbook, as well as testing fees at the end of the course.

**Option III
EMT**

LEA's with students enrolled in the EMT program will reimburse Northwest Iowa Community College \$900 per student for the course, which covers the cost of tuition and textbooks. The student is also responsible for their own testing fee should they choose to take the State EMT Exam.

**Option IV
ENTREPREP**

LEA's with students enrolled in the EntrePrep program will reimburse Northwest Iowa Community College \$300 per course per student for the two courses in the sequence.

**ARTICLE XI
WITHDRAWAL**

Any student wishing to withdraw from a class offered under this Agreement must follow the process and dates outlined in the Northwest Iowa Community College Student Handbook/College Catalog.

**ARTICLE XII
BILLING**

LEA's will be billed for all students registered through Northwest Iowa Community College. You will not be billed for students who are withdrawn from 16-week courses by the dates below. Students must be withdrawn from 8-week courses one week after the start date.

August 28, 2012 – Last day to withdraw student without penalty for fall semester classes.

January 17, 2013 – Last day to withdraw student without penalty for spring classes.

ARTICLE XIII
DURATION

Central Lyon Community School District and Northwest Iowa Community College enter into this contract for the 2012-13 school year.

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

BY: _____ BY: _____
(School Superintendent) (Board President)

Date: _____ Date: _____

NORTHWEST IOWA COMMUNITY COLLEGE

BY: Andrea F. Strubbe BY: Perry Jankovsky
(College President) (Board President)

Date: 5.21.12 Date: 5.21.12

28E AGREEMENT BETWEEN SANFORD HOSPITAL - ROCK RAPIDS AND
CENTRAL LYON COMMUNITY SCHOOL DISTRICT

THIS AGREEMENT made and entered into this 1st day of July, 2012, by and between Sanford Hospital - Rock Rapids of Rock Rapids, Iowa, and Sanford Health Network, hereinafter referred to as "Hospital", and Central Lyon Community School District, hereinafter referred to as "District".

WHEREAS, the District is a school corporation organized and existing under the laws of the State of Iowa and is a public agency as defined at Iowa Code Chapter 28E.2; and

WHEREAS, Sanford Hospital - Rock Rapids is a private corporation organized and existing under the laws of the State of Iowa and is a nonprofit organization as defined by Section 501(c)(3) of the Internal Revenue Code; and Sanford Health Network is a private agency as defined by Iowa Code 28E.2; and

WHEREAS, these parties have previously participated in a 28E Agreement, involving operation of a wellness program by the hospital in facilities owned by the district in Rock Rapids, Iowa, and the parties now desire to renew their 28E Agreement which expired June 30, 2012;

WHEREAS, Iowa Code 28E.1 provides that the purpose of said statute is to allow local governments to make efficient use of their powers by enabling them to provide joint services and facilities with other agencies and to cooperate in other ways of mutual advantage; and the Hospital and the District believe it is

in the best interest of both entities to reach an agreement concerning the shared use of existing facilities;

NOW THEREFORE, in consideration of the promises and the mutual covenants and agreements herein contained, it is hereby agreed by and between the District and the Hospital as follows:

1. Purpose. The purpose of this Agreement is to enable the Hospital and the District to provide services and facilities and to cooperate to their mutual advantage. This 28E Sharing Agreement is intended to operate in conjunction with a separate real estate lease agreement between the parties whereby the Hospital will lease from the District space for shared use at the Central Lyon Activities Center located at 400 S. 7th Avenue in Rock Rapids, Iowa for operation of the Hospital's fitness program. This 28E Agreement will allow for the Hospital and the District to exercise shared use of portions of the school building and parking lot located at 400 S. 7th Avenue to the benefit of both parties and in conjunction with a separate real estate lease agreement. The parties contemplate that this Sharing Agreement may be renewed in the future in conjunction with the separate real estate lease agreement as the parties see fit.

2. Prior Agreement. The parties agree that this 28E Agreement now replaces and supersedes any prior agreements between these parties for operation of a fitness program by the hospital in the district's facilities located at 400 7th Avenue in Rock Rapids,