

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, August 8, 2011
Central Lyon Board Room

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• Thursday, August 18 - First Day of School	
• Monday, September 19 - Regular Board Meeting	
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CENTRAL LYON BOARD MINUTES
July 18, 2011

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 and Gail Van Berkum, Superintendent David Ackerman and Board Secretary Jackie Wells. Ken Barker, Roger Oliver, Chris Wright, Jim Kennedy, Julie Boekhout, Laureen Schram, Vicki Clasen, Dave Jans and Craig Schneidermann were also present. Director Patrick McCarty was absent.

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

Gacke moved to approve the agenda, Van Berkum seconded, carried 4-0.

DeJong moved to approve the minutes from the June 13, 2011 regular meeting and the June 27, 2011 special meeting; Van Berkum seconded, carried 4-0.

Van Berkum moved to approve the financial report through 6/30/11 and Gacke seconded, carried 4-0.

DeJong moved to approve the summary list of bills; Van Berkum seconded, carried 4-0.

In recognition, the board was informed that a check was deposited into the Dylan Folkens Benefit Account at Premier Bank in the amount of \$10,586.98 on July 14. These funds were generated from a combination of fundraisers including: t-shirt sales, jean/hat days, wristband sales, and state track t-shirt proceeds.

In Public Participation on Non-Agenda Items, Ken Barker and Roger Oliver expressed concerns regarding the transfer of the At-Risk/Alternative School program to NCC.

In reports, Jim Kennedy presented the district's insurance coverage summary from EMC Insurance Companies.

Director Gacke informed the board that the Foundation Banquet is scheduled for October 15, 2011 and Bill Hutchinson will be the guest speaker.

Superintendent Ackerman informed the board that casino funds will be distributed at halftime of the Beef Bowl. The district can expect future funds at least quarterly. The legislature passed 0% allowable growth for FY12 and 2% allowable growth for FY13. Replacement staff will continue to be hired over the summer.

In Old Business, Gacke moved to approve the district continue to host the 4 year old preschool program as before, with funding from the state at .5 funding. DeJong seconded, carried 4-0.

In New Business, Van Berkum moved to approve the 2011-2012 Student and Staff Handbooks which can be found on the district website. DeJong seconded, carried 4-0.

Van Berkum moved to approve the Free & Reduced Lunch Policy Statement; DeJong seconded, carried 4-0.

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 4-0.

Gacke moved to designate Frontier Bank, US Bank and Premier Bank as depository institutions for 2011-2012 school year in the amount of \$4,000,000 each. ISJIT was also approved as a secondary depository institution. DeJong seconded, carried 4-0.

Van Berkum moved to approve the board's top five legislative priorities for the 2011-2012 school year which support tax dollars generated by students stay in the district in which they are generated; support 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; 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; and oppose unfunded mandates. Gacke seconded, carried 4-0.

Gacke moved to approve the Partnership Agreement with NCC for Class Size and Student Enrollment; DeJong seconded, carried 4-0. Van Berkum moved to approve the Partnership Agreement with NCC for Alternative High School; Gacke seconded, carried 4-0.

Discussion took place on reinstating the district's early retirement policy for the 2011-2012 school year only and the board of education retains the right to limit the number of approved applications and all applications will be reviewed on a first received basis. Gacke moved to approve the current Early Retirement Policy with a January 5, 2012 deadline for applications and to waive the second reading of the change in policy. DeJong seconded, carried 4-0.

Van Berkum moved to approve the bakery/bread bid from Sunshine and the milk bid with Land O' Lakes/Dean's Foods for the 2011-2012 school year; DeJong seconded, carried 4-0.

In Personnel, Gacke moved to approve the hiring of Allison Holtgrewe, Assistant Track Coach. DeJong seconded, carried 4-0. Van Berkum moved to approve the resignations of Marilyn Brommer, Library Paraprofessional and Matt Vermeer, HS Special Education Teacher/Girls Golf Coach. Mr. Vermeer may be responsible for the cost of advertising for his replacement. Gacke seconded, carried 4-0.

School Registration is on Thursday, August 4, and Tuesday, August 9, 2011. Thursday, August 18, 2011 is the first day of school. The next regular board meeting will be at 7:00 P.M. on Monday, August 8, 2011 in the Central Lyon board room.

Van Berkum moved to adjourn at 8:08 P.M. and Gacke seconded, carried 4-0.

General Fund Balances

	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	
September	1,425,396.08	907,492.30	
October	2,051,029.18	1,490,759.90	
November	1,965,904.67	1,389,662.01	
December	2,127,351.62	1,455,170.07	
January	1,820,595.25	1,303,387.34	
February	1,751,897.59	1,223,107.26	
March	1,479,239.43	1,210,591.93	
April	2,126,099.50	1,780,023.28	
May	2,035,751.57	1,772,682.03	
June	1,805,890.59	1,475,805.95	

	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	
	510,614.19	484,587.02	
	1,073,020.23	1,116,973.35	
	420,521.42	448,659.37	
	640,094.13	739,837.47	
	383,075.05	533,003.82	
	394,313.69	566,428.02	
	381,743.90	483,388.68	
	1,115,326.90	1,135,323.57	
	447,802.88	540,027.98	
	409,194.73	419,041.41	
	5,868,129.55	6,533,852.19	34,017.98

	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	
	462,230.98	457,758.97	
	466,431.57	531,851.12	
	506,091.24	511,376.88	
	456,988.49	708,609.03	
	689,822.73	649,544.82	
	463,581.66	677,526.52	
	654,341.87	463,907.16	
	468,351.82	599,359.44	
	542,930.42	516,176.12	
	639,573.25	1,261,231.27	
	5,622,564.11	6,806,561.16	152,613.05

John F. Hall
3 yr Comparison Board Report.xls

Central Lyon Community School
School Treasurer's Report
July, 2011

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 6/30/11	\$1,475,805.95	\$180,029.09	\$53,624.15	\$3,746.02	
<u>Receipts:</u>		<u>Increases:</u>			
Property Tax	\$0.00	Receipts	\$8,319.62	\$3,004.64	\$248.60
State Aid	\$0.00	Interest	\$0.27	\$2.24	\$0.00
Interest	\$1,017.98				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$33,000.00				
Total Receipts	\$34,017.98	Total	\$8,319.89	\$3,006.88	\$248.60
<u>Expenditures:</u>		<u>Decreases:</u>			
Salaries	\$78,244.67	Salaries/Benefits	\$0.00	\$0.00	\$0.00
Benefits	\$18,009.62	Expenditures	\$35,598.46	\$1,563.54	\$400.39
Purchased Services	\$27,354.80	Transfers	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$0.00				
Supplies	\$21,762.38				
Other	\$7,241.58				
Total Expenditures	\$152,613.05	Total	\$35,598.46	\$1,563.54	\$400.39
Cash Balance - 7/31/11	\$13,646.67		\$17,836.62	\$10,902.22	\$3,594.23
<u>Investments:</u>					
Frontier Bank	\$989,264.95		\$134,913.90	\$41,831.22	\$0.00
USBank	\$0.00		\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00		\$0.00	\$0.00	\$0.00
ISJIT	\$82,175.56		\$0.00	\$0.00	\$0.00
Investment Balance	\$1,071,440.51		\$134,913.90	\$41,831.22	\$0.00
Total Available	\$1,085,087.18		\$152,750.52	\$52,733.44	\$3,594.23

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds__YTD
JULY, 2011

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	\$75,930.16	\$93,331.32	\$329,491.78	\$6,900.21
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	SILCO/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, 2011	<u>\$54,672.63</u>	<u>\$93,621.27</u>	<u>\$335,727.33</u>	<u>\$11,443.05</u>
Cash Balance:	\$892.94	\$1,621.27	\$388.21	\$0.00
Investments:				
Frontier Bank	\$53,779.69	\$92,000.00	\$311,357.76	\$10,679.45
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
IS/JIT	\$0.00	\$0.00	\$23,981.36	\$763.60
Investment Balance:	\$61,109.01	\$92,000.00	\$335,339.12	\$11,443.05
Total Available:	<u>\$61,859.23</u>	<u>\$93,621.27</u>	<u>\$335,727.33</u>	<u>\$11,443.05</u>


Jackie Wells
School Treasurer

GENERAL FUND BOARD REPORT
8/8/11 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	18795	ANNUAL FIRE ALARM TESTING	999.50	
		Vendor Total:		999.50
BAKER & TAYLOR	2026050236	MEDIA CENTER BOOKS	925.77	
		Vendor Total:		925.77
BEELNER SERVICE, INC	60798	SPRINKER REPAIR	193.00	
		Vendor Total:		193.00
BLICK ART MATERIALS	9670591	ART SUPPLIES	575.23	
		Vendor Total:		575.23
BOYDEN HULL COMM SCHOOL DIST	FY11 FINAL SPED	FY11 FINAL SPeD (3 STUDENTS)	23,425.20	
		Vendor Total:		23,425.20
BROKEN NOTE INSTRUMENT REPAIR	32182, 32205	REFURB/REPAIR TUBA	4,100.00	
		Vendor Total:		4,100.00
BROWN AND SAENGER	1521847-0	BATTERIES	55.62	
		Vendor Total:		55.62
BTSB BOOKS	759728	BOOKS	49.86	
		Vendor Total:		49.86
BUBBLES DRY CLEANING	30074, 30079	BAND UNIFORM CLEANING	958.00	
		Vendor Total:		958.00
BUDGET TEXT	0028CFNY	TEXTBOOKS	1,152.30	
		Vendor Total:		1,152.30
CALLOWAY HOUSE	2557957	READING KITS	77.94	
		Vendor Total:		77.94
CAMPBELL SUPPLY OF ROCK RAPIDS	20110803	WEED SPRAY	56.78	
		Vendor Total:		56.78
CHILDREN'S HOME SOCIETY	OT 071, 079	OCC THERAPY/PLACEMENT	883.50	
		Vendor Total:		883.50
CLASSROOM DIRECT	208106376101	SUPPLIES	146.26	
		Vendor Total:		146.26
CONVERGED TECHNOLOGIES LLC	4904	NETWORK MS COMPUTER ROOM	5,937.70	
		Vendor Total:		5,937.70
COOPERATIVE ENERGY COMPANY	7/11 FUEL	GAS/DIESEL	772.06	
		Vendor Total:		772.06
CULLIGAN SOFT WATER SERVICE	20110804	SALT/WATER	220.25	
		Vendor Total:		220.25
DISCOUNT SCHOOL SUPPLY	D14331870101	SUPPLIES	240.92	
		Vendor Total:		240.92

GENERAL FUND BOARD REPORT
8/8/11 INVOICES

Vendor Name	Invoice	Description	Amount	
DOON PRESS	20110803	ADVERTISEMENT	112.00	
DOON PRESS	20110803-000	SUBSCRIPTION TO DOON PRESS	19.50	
	1			
		Vendor Total:		131.50
EAI EDUCATION - ERIC ARMIN INC	0508872	SUPPLIES	65.85	
		Vendor Total:		65.85
EBSCO SUBSCRIPTION SERVICE	20110802	PERIODICALS RENEWAL	255.84	
		Vendor Total:		255.84
EVAN-MOOR	1072129	SUPPLIES	159.97	
		Vendor Total:		159.97
FREY SCIENTIFIC	202500781971	SUPPLIES	562.87	
		Vendor Total:		562.87
G&R CONTROLS, INC	57192	FAN MOTOR - HS	1,294.75	
		Vendor Total:		1,294.75
GALVA-HOLSTEIN HIGH SCHOOL	TAP THRU 6/11	TAP SERVICES, FISCAL AGENT	1,341.86	
		Vendor Total:		1,341.86
GIANT LEAPS	P04488690101	SCREENS	172.84	
		Vendor Total:		172.84
GLOBAL GOV ED SOLUTIONS INC	P33956110101	12 OUTLET POWER STRIP	70.24	
		Vendor Total:		70.24
GROW PUBLICATIONS	112385	MATH SUPPLIES	98.84	
GROW PUBLICATIONS	112386	MATH SUPPLIES	98.84	
		Vendor Total:		197.68
H AND S HOMEBUILDING CENTER	20110804	SUPPLIES/LABOR	192.15	
		Vendor Total:		192.15
HANDWRITING WITHOUT TEARS	595283-1	LETTERS, NUMBERS	156.75	
		Vendor Total:		156.75
HEIMAN FIRE EQUIPMENT INC	20110803	ANNUAL TESTING - FIRE EXT	888.03	
		Vendor Total:		888.03
HICKORYTECH	20110725	ACT CTR LOCAL	43.37	
HICKORYTECH	20110802	LOCAL/LONG DISTANCE	344.49	
		Vendor Total:		387.86
INNOVATION LEARNING CONCEPTS, INC.	20110725	LEARNING SETS	734.80	
		Vendor Total:		734.80
IOWA ASSN. OF BLDG MAINTENANCE	774598	BOILER TRAINING	180.00	
		Vendor Total:		180.00
IOWA ASSOCIATION OF SCHOOL BOARDS	SUB000000221	11/12 POLICY PRIMER	200.00	
	5			
		Vendor Total:		200.00

GENERAL FUND BOARD REPORT
8/8/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IOWA DEPARTMENT OF HUMAN SERVICES	10068953	MEDICAID THRU 6/11	3,209.09	
		Vendor Total:		3,209.09
IOWA DIVISION OF LABOR SERVICES	20110803	BOILER LICENSE	25.00	
		Vendor Total:		25.00
LAKESHORE LEARNING MATERIALS	5040590711	LAPBOARDS	314.99	
LAKESHORE LEARNING MATERIALS	5040930711	SUPPLIES CLASSROOM	412.19	
LAKESHORE LEARNING MATERIALS	5040970711	JOURNAL	206.66	
		Vendor Total:		933.84
LELOUX DIVERSIFIED	4002	DRAIN LINE REPAIR/SPeD ROOM	3,000.00	
		Vendor Total:		3,000.00
MARTIN BROS. DISTRIBUTING, INC	20110803	CLEANING SUPPLIES	1,413.44	
		Vendor Total:		1,413.44
MASON CITY COMM SCHOOL DISTRICT	FY11 FINAL SPED	FY11 OE/FINAL SPeD (1 STUDENT)	13,176.06	
		Vendor Total:		13,176.06
MC GRAW-HILL SCHOOL PUBLISHING	61968944001	PUPIL KIT	1,672.25	
		Vendor Total:		1,672.25
NEW CENTURY PRESS INC/LYON CO. REPORTER	7/26/11 STMT	ADVERTISING	141.33	
NEW CENTURY PRESS INC/LYON CO. REPORTER	R0720-3	FY11 WAGE REPORT	93.58	
		Vendor Total:		234.91
OFFICE SYSTEMS CO	81934-81936	COPIER MAINTENANCE	390.40	
		Vendor Total:		390.40
PCI EDUCATIONAL PUBLISHING	816375	CLASS BOOKS AND GUIDES	643.75	
PCI EDUCATIONAL PUBLISHING	INV817725	CLASS BOOKS, CALCULATORS	1,082.27	
		Vendor Total:		1,726.02
PEARSON EDUCATION INC	4020673689	TEXTBOOKS	1,918.99	
		Vendor Total:		1,918.99
POPKES CAR CARE	7/11 FUEL	GAS/DIESEL	329.55	
		Vendor Total:		329.55
PREMIER COMMUNICATIONS	10538884	INTERNET SERVICE	880.00	
		Vendor Total:		880.00
PRIMARY CONCEPTS	0155085-IN	WORD BOOKS	73.92	
		Vendor Total:		73.92
R & D INDUSTRIES, INC.	0056919-IN	AUDITORIUM SOUND SYSTEM	1,073.91	
		Vendor Total:		1,073.91
RAPID GROW LAWN AND TREE SERVI	15411	FERT/BROADLEAF CONTROL	2,500.00	
		Vendor Total:		2,500.00
REALLY GOOD STUFF INC.	3491271	MAIL CENTER	119.77	
REALLY GOOD STUFF INC.	3493410	TABLE	254.02	

GENERAL FUND BOARD REPORT

8/8/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
REALLY GOOD STUFF INC.	3493740	MAGNETIC BOARD	109.51	
REALLY GOOD STUFF INC.	3494998, 495147	SUPPLIES	116.48	
		Vendor Total:	599.78	
ROCK RAPIDS CASHWAY LUMBER	20110803	FIELD MARKING POWDER	361.07	
		Vendor Total:	361.07	
ROCK RAPIDS HARDWARE	20110803	PAINT/SUPPLIES	422.61	
		Vendor Total:	422.61	
ROCK RAPIDS MACHINE & WELDING	20110803	REPAIR EASEL BRACKET	30.31	
		Vendor Total:	30.31	
ROCK RAPIDS UTILITIES	THRU 6/30/11	UTIL THRU 6/30/11	8,545.50	
		Vendor Total:	8,545.50	
SANFORD HEALTH PLAN	201107053	FSA PARTICIPATION	48.00	
		Vendor Total:	48.00	
SCHOOL HEALTH CORPORATION	1909168-01	SCHOOL NURSE SUPPLIES	134.44	
SCHOOL HEALTH CORPORATION	1909168-02	SCHOOL NURSE SUPPLIES	28.34	
		Vendor Total:	162.78	
SCHOOL SPECIALTY INC	208106376102	SUPPLIES	44.32	
SCHOOL SPECIALTY INC	308100973248	OFFICE/CLASSROOM SUPPLIES	1,324.86	
		Vendor Total:	1,369.18	
SCOTT FORESMAN/ADDIS WES LONG	4020690989	SUPPLIES	2,809.48	
		Vendor Total:	2,809.48	
SHELDON COMMUNITY SCHOOL DIST	FY11 FINAL SPED	FY11 FINAL SPeD	9,144.56	
		Vendor Total:	9,144.56	
SIOUX CITY JOURNAL	FY12 SUBSC	SUBSCRIPTION TO SIOUX CITY JOU	121.70	
		Vendor Total:	121.70	
SIOUX FALLS MUSIC CO	276983	MIC REPAIR	88.33	
		Vendor Total:	88.33	
SOPRIS WEST	793822	READ SUPPLIES	640.70	
		Vendor Total:	640.70	
STEPS TO LITERACY	4610-133436	SUPPLIES	355.85	
		Vendor Total:	355.85	
STURDEVANT'S AUTO SUPPLY	20110803	VEHICLE FILTER	5.75	
		Vendor Total:	5.75	
TEACHERS DISCOVERY	M00033720001 5	TEXT SUPPLIES FOR CLASS	43.90	
		Vendor Total:	43.90	
THE PAPER CORPORATION	173486	ELEM/MS PAPER ORDER	3,005.43	
THE PAPER CORPORATION	20110725	HS PAPER ORDER FOR 2011-2012	1,489.77	

GENERAL FUND BOARD REPORT

8/8/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
THE PAPER CORPORATION	20110725-000 1	ADM OFFICE PAPER ORDER	310.56	
			Vendor Total:	4,805.76
TIMBERLINE BILLING SERVICE LLC	1088	THRU 6/30/11 SERVICE	322.73	
			Vendor Total:	322.73
TOWN AND COUNTRY DISPOSAL	766682, 766944	DISPOSAL	442.00	
			Vendor Total:	442.00
UNITED STATES POST OFFICE	11/12 BOX FEES	FY12 BOX FEES	180.00	
			Vendor Total:	180.00
US BANK CREDIT CARD PMT CENTER	20110803	A. LANGHOLDT - IPOD DOCK	88.18	
US BANK CREDIT CARD PMT CENTER	20110803-000 1	TRAVEL/CONFERENCE EXP	628.30	
			Vendor Total:	716.48
VANDER LEE MOTORS	137264	REPLACE MIRROR, VAN #5	126.81	
			Vendor Total:	126.81
VOGT'S PLUMBING & HEATING	8342	PATCH ROOF DRAIN	49.56	
			Vendor Total:	49.56
ZANER-BLOSER HANDWRITING	02759311	HANDWITTING WORKBOOKS	646.87	
			Vendor Total:	646.87
			Fund Total:	112,359.97
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY		
FARMERS ELEVATOR COOPERATIVE	20110803	FFA FARM	18.02	
			Vendor Total:	18.02
H AND S HOMEBUILDING CENTER	20110804	SUPPLIES/LABOR	93.07	
			Vendor Total:	93.07
ROCK RAPIDS UTILITIES	THRU 6/30/11 UTIL THRU 6/30/11		49.53	
			Vendor Total:	49.53
			Fund Total:	160.62
		Checking Account Total:		112,520.59
<u>Checking</u>	4			
Checking Account: 4	Fund: 36	PHYSICAL PLANT & EQUIPMENT		
SPORTS CONSTRUCTION MIDWEST	98-1192	GYM BACKSTOPS, REPAIR	11,320.00	
			Vendor Total:	11,320.00
			Fund Total:	11,320.00
		Checking Account Total:		11,320.00

July 2011 Payroll Totals

General Fund

Gross Salaries	\$312,604.75
District Benefits	\$41,334.67
District SS/Medicare	\$23,227.39
District IPERS	\$24,793.14
Employee Share Insurance	\$35,227.43
Total District Cost	<hr/> \$366,732.52

Hot Lunch Fund

Gross Salaries	\$1,247.73
District Benefits	\$0.00
District SS/Medicare	\$95.46
District IPERS	\$100.69
Employee Share Insurance	\$0.00
Total District Cost	<hr/> \$1,443.88

ACTIVITY FUND BOARD REPORT
Month 07/2011 ; Fund 21, 61

<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	955086	ADDITIONAL INSURANCE	640.17	
		Vendor Total:		640.17
ARAMARK UNIFORM SERVICES	7/1/2011	UNIFORM SERVICE	91.81	
		Vendor Total:		91.81
FRONTIER BANK	2011-2012	START CASH REGISTRATION 2011	250.00	
		Vendor Total:		250.00
MARTIN BROS. DISTRIBUTING, INC	3953080	INV 3953080 FOOD	775.73	
		Vendor Total:		775.73
ROCK RAPIDS UTILITIES	JUNE 2011	JUNE 2011	500.00	
		Vendor Total:		500.00
SUNSHINE FOODS	7/1/11	FOOD JUNE 2011	202.00	
		Vendor Total:		202.00
		Fund Total:		2,459.71
		Checking Account Total:		2,459.71
<u>Checking</u>	3			
Checking Account: 3	Fund: 21	STUDENT ACTIVITY FUND		
ACKERMAN, KELSEY	2011 SB	MS SOFTBALL UMPIRE	350.00	
	UMPIRE			
		Vendor Total:		350.00
ACKERMAN, LEXI	2011 SB	MS SOFTBALL UMPIRE	350.00	
	UMPIRE			
		Vendor Total:		350.00
B AND H PHOTO-VIDEO	51243511	CLASSROOM SUPPLIES PTC	232.33	
B AND H PHOTO-VIDEO	51739837	S.VANYHE-FLIP CAMERAS,POUCH	218.81	
		Vendor Total:		451.14
BEADLE FLORAL	351932	FLOWERS JOANN'S MOTHER'S FUNER	58.30	
		Vendor Total:		58.30
BROWN AND SAENGER	20110726	BATTERIES	43.28	
		Vendor Total:		43.28
CARSON-DELLOSA PUBLISHING CO.	831829	SUPPLIES	30.94	
		Vendor Total:		30.94
CENTER SPORTS	AAA014969-AA	BASEBALL HOME PLATE 00	110.00	
		Vendor Total:		110.00
CENTRAL LYON COMMUNITY SCHOOL	RE: FUEL 7/11	RE: GAS GIRLS BB CAMP	194.39	
		Vendor Total:		194.39
CLASSROOM DIRECT	208106166323	CLASSROOM SUPPLIES PTC	83.42	
CLASSROOM DIRECT	208106167427	CLASSROOM SUPPLIES PTC	42.56	

ACTIVITY FUND BOARD REPORT
Month 07/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	125.98
DAKOTA SPIRIT LLC	2011 CAMP	CHEERLEADING CAMP	315.00	
DAKOTA SPIRIT LLC	20110725	CHEERLEADER CAMP	455.00	
DAKOTA SPIRIT LLC	V*20110725	CHEERLEADER CAMP	(455.00)	
			Vendor Total:	315.00
DAYS INN	JULY 14 & 15,11	GIRLS BB CAMP LODGING	927.36	
			Vendor Total:	927.36
DECKER SPORTS	AAD052996-AJ 02	BOYS BB UNIFORMS	2,182.00	
			Vendor Total:	2,182.00
DICK BLICK COMPANY	9599303	CLASSROOM SUPPLIES	248.03	
			Vendor Total:	248.03
DYLAN FOLKENS BENEFIT ACCOUNT	FOLKENS 2011	DYLAN FOLKEN'S FUNDRAISERS	10,586.98	
			Vendor Total:	10,586.98
EAI EDUCATION - ERIC ARMIN INC	INV0504338	CLASSROOM SUPPLIES PTC	242.36	
			Vendor Total:	242.36
ECKENROD, KALEN	2011 BASEBALL	VARSITY BOOK/SCORE & ANNOUNCE	20.00	
			Vendor Total:	20.00
ECKENROD, KILEY	2011 SB UMPIRE	MS SOFTBALL UMPIRE	100.00	
			Vendor Total:	100.00
EVERBIND INC	164602	C.BOEVE -HOBBIT NOVEL	510.62	
			Vendor Total:	510.62
FIEDLER, CURTIS	20110725	BOOSTER CLUB PYMT FOR XC CAMP	165.00	
			Vendor Total:	165.00
HAUFF MID-AMERICA SPORTS	227738	INV 227738 FB JERSEYS	2,818.45	
HAUFF MID-AMERICA SPORTS	BALANCE DUE	BALANCE DUE	6.95	
			Vendor Total:	2,825.40
HERFF JONES EDUCATIONAL DIVISION	312769	IOWA STATE MAP	175.09	
			Vendor Total:	175.09
IA HIGH SCHOOL ATHLETIC	V*2011-2012 DUE	2011-2012 DUES	(2.00)	
			Vendor Total:	(2.00)
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	11-12 DUES	2011-2012 DUES	2.00	
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	V*11-12 DUES	2011-2012 DUES	(2.00)	
			Vendor Total:	0.00
KAPLAN	0002609966	J. HELMERS GAMES	34.95	
			Vendor Total:	34.95

ACTIVITY FUND BOARD REPORT
Month 07/2011 ; Fund 21, 61

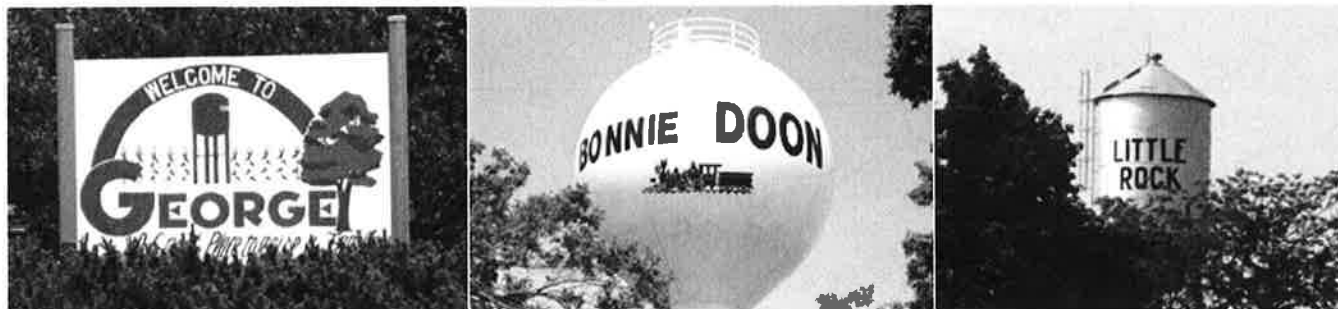
<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KIWANIS CLUB OF ROCK RAPIDS	2011	UMPIRES-CONCESSION STAND INV	135.00	
		Vendor Total:		135.00
KROON, KATIE	2011 SB UMPIRE	MS SOFTBALL UMPIRE	50.00	
		Vendor Total:		50.00
LAKESHORE LEARNING MATERIALS	4592210611	MAGNETS AND MAGNETIC BOARD PTC	80.33	
LAKESHORE LEARNING MATERIALS	4592530611	CLASSROOM SUPPLIES PTC	29.83	
LAKESHORE LEARNING MATERIALS	5040490711	FARM BUREAU GRANT	103.39	
LAKESHORE LEARNING MATERIALS	5041030711	J.METZGER- CD ROM LIBRARY	342.70	
LAKESHORE LEARNING MATERIALS	5041160711	L. KENNEDY - CD ROMS GAMES	195.27	
LAKESHORE LEARNING MATERIALS	5041190711	C.WITT- LAKESHORE LEARNING	332.18	
		Vendor Total:		1,083.70
LEARNING RESOURCES	1553086	CLASSROOM SUPPLIES PTC	22.44	
LEARNING RESOURCES	1553432	J. HELMERS- MATH VOCAB.	31.94	
		Vendor Total:		54.38
LERNER CLASSROOM PUBLISHER	1018045	CLASSROOM BOOKS	123.50	
		Vendor Total:		123.50
LORENZEN, TOBY	RI 029 9-02	RE: UPS MAILING PORTA PHONES	32.71	
		Vendor Total:		32.71
LYON COUNTY CATTLEMAN'S ASSOCIATION	2011	DONATION	100.00	
		Vendor Total:		100.00
MARI INC.	095937	CLASSROOM SUPPLIES	288.78	
		Vendor Total:		288.78
MCCARTY, SAM	2011 BASEBALL	JV SCOREBOARD	120.00	
		Vendor Total:		120.00
MIDWEST ELITE BASKETBALL	2011 CAMP	GIRLS' BB CAMP	1,260.00	
		Vendor Total:		1,260.00
NYSTROM	312769	IOWA STATE MAP	175.09	
NYSTROM	V*312769	IOWA STATE MAP	(175.09)	
		Vendor Total:		0.00
PERFECTION LEARNING CORP	430672	CLASSROOM SUPPLIES PTC	84.47	
		Vendor Total:		84.47
PIZZA RANCH	6/14/11 TKT 34	FFA SUPPLIES	90.93	
		Vendor Total:		90.93
PLANK ROAD PUBLISHING INC.	11-043034	MUSIC K-8	127.20	
		Vendor Total:		127.20
PORTA PHONE	3115	HEAD PHONE/MIC REPAIR & SERVIC	386.70	

ACTIVITY FUND BOARD REPORT
Month 07/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	386.70
POSTMA, DWAYNE	HAY 2011	HAY	1,018.80	
			Vendor Total:	1,018.80
POSTMASTER	SUMMER 2011	NEWSLETTER MAILING	144.61	
			Vendor Total:	144.61
PRIMARY CONCEPTS	0154438-IN	CLASSROOM SUPPLIES PTC	154.00	
			Vendor Total:	154.00
PYTLESKI, JEROME	2011 BASEBALL	VARSITY BOOK/SCORE & ANNOUNCE	20.00	
			Vendor Total:	20.00
REALLY GOOD STUFF INC.	3450898	CLASSROOM SUPPLIES	65.64	
REALLY GOOD STUFF INC.	3450899	STUDENT TAKE-HOME ENVELOPES	254.02	
REALLY GOOD STUFF INC.	3466009	CLASSROOM SUPPLIES PTC	36.65	
REALLY GOOD STUFF INC.	3466010	CLASSROOM SUPPLIES PTC	241.73	
REALLY GOOD STUFF INC.	3466011	CLASSROOM SUPPLIES PTC	46.92	
REALLY GOOD STUFF INC.	3466012	CLASSROOM SUPPLIES PTC	51.64	
			Vendor Total:	696.60
RODGERS & HAMMERSTEIN TH LIBR	2011 ROYALTY	ANNIE GET YOUR GUN ROYALTY	1,123.50	
			Vendor Total:	1,123.50
SCHMITT MUSIC CENTERS	083593771	3/4 YAMAHA TUBA WITH CASE	2,111.00	
			Vendor Total:	2,111.00
SCHOLASTIC INC	4093162	L.SCHRAM- BOOKS	191.30	
			Vendor Total:	191.30
SCHOLASTIC INC	4090342	J.VAN-BOOKS	501.16	
			Vendor Total:	501.16
SCHOOL SPECIALTY INC	208106398094	C.WITT- CD HEALTH SERIES	53.74	
SCHOOL SPECIALTY INC	308100949304	CLASSROOM SUPPLIES PTC	25.87	
SCHOOL SPECIALTY INC	308100973229	J.METZGER- GAMES	102.36	
			Vendor Total:	181.97
SNYDER, DANIEL	2011 BASEBALL	VARSITY BOOK/SCORE & ANNOUNCE	10.00	
			Vendor Total:	10.00
STILLSON, JOHN	HAY 2011	HAY	990.25	
			Vendor Total:	990.25
SUNSHINE FOODS	7/1/11 FFA	FFA SUPPLIES	126.33	
SUNSHINE FOODS	FB SUPPLY 5/14	FB SUPPLIES	38.44	
			Vendor Total:	164.77
SWARTZ, MARK	2011 BASEBALL	VARSITY BOOK/SCORE & ANNOUNCE	80.00	
			Vendor Total:	80.00
TEACHER'S HELPER	96278	CLASSROOM SUPPLIES PTC	35.15	
TEACHER'S HELPER	96334	CLASSROOM SUPPLIES PTC	23.99	

ACTIVITY FUND BOARD REPORT
Month 07/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	59.14
THE EDUCATION STATION	168487	CLASSROOM SUPPLIES PTC	37.99	
			Vendor Total:	37.99
THE PREDICAMENT PARTNERSHIP	2011-41	YOUTH BB TOURNEY FLYERS	50.00	
			Vendor Total:	50.00
US BANK	2011-2012 FALL	FALL SPORTS START CASH	1,800.00	
			Vendor Total:	1,800.00
US BANK CREDIT CARD PMT CENTER	9879889620	A.LANGHOLDT - GB I TOUCH	399.00	
US BANK CREDIT CARD PMT CENTER	AMAZON.COM	AERO GARDEN AND SEEDS	172.87	
			Vendor Total:	571.87
VAN BEEK, DAN	POWER SLEDs	POWER SLEDs FOR WEIGHTROOM	600.00	
			Vendor Total:	600.00
VAN VELDHUIZEN, DALE	BASEBALL 2011	VARSITY BOOK/SCORE & ANNOUNCE	20.00	
			Vendor Total:	20.00
VIDEO SERVICE OF AMERICA	747709	TRIPODS	90.66	
			Vendor Total:	90.66
WARTBURG COLLEGE	CAMP BAL DUE GIRLS'	BB CAMP BALANCE DUE	390.00	
			Vendor Total:	390.00
WEST MUSIC CO	SI594136	MUSIC BOOKS AND CDS	113.67	
WEST MUSIC CO	SI596631	A.JOHNSON- INSTRUMENTS	494.98	
			Vendor Total:	608.65
			Fund Total:	35,598.46
			Checking Account Total:	35,598.46



[Home](#) | [Fund Descriptions](#) | [Grant Awards](#) | [Grant Applications](#) | [About Us](#) | [Success Stories](#) | [Links](#)

Helping local groups fund important projects that build the community...

The Lyon County Riverboat Foundation is pleased to be a significant part of helping non-profit organizations and local government to complete important projects to make Lyon County, Iowa a better place to live and work.

The LCRF Board of Directors generally meets on the 3rd Wednesday of the month. Official meeting notices are posted at the Lyon County Courthouse. These meetings are open to the public.

Gordy Smith is the Executive Assistant for the LCRF Board. Gordy will be the key contact person for applicants and for grantees. He can be contacted at (712) 472-0111 or lcrfoundation@premieronline.net.

Lyon County Riverboat Foundation
301 First Avenue, Suite 222
PO Box 222
Rock Rapids, Iowa 51246
Telephone: 712-472-0111
Fax: 712-472-0111
e-mail: lcrfoundation@premieronline.net

next deadline

- The next deadline for filing a grant application to the LCRF is 9/20/2011.

Casino Funds

(1st monthly allotment of funds Sept. 2011)

Possible Uses:

A. Meal Programs – 5%:

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

B. Technology/Computers– 25%

1. Technology
2. Laptops 1:1
3. E-readers

C. Curriculum/Textbooks

D. Scholarships

E. Building- Long Term Projects/Capital Improvements – 25%

1. EL/MS Gym/Locker Rooms (functional multi-purpose room)
2. Replace Flooring/Carpet
3. Playground Equipment
4. Window Replacement in Elementary School
5. Mowers/Snow Removal Equipment
6. Update Surveillance Cameras

F. Non Funded Extra Curricular Events

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



STATE OF IOWA

ERRY BRANSTAD, GOVERNOR
IM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF EDUCATION
JASON E. GLASS, DIRECTOR

2011-2012 TITLE I ALLOCATION NOTIFICATION Educationally Deprived Children – LEA CFDA 84.010A

July 2011

Dear Superintendent:

This letter is to inform you of your district's 2011-2012 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. Enclosed with this notification you will find a copy of the *Local Education Agency Title I Electronic Internet Application and Reference Manual for 2011-2012*.

Districts must file their Title I application via the Internet. To assist you in filing an electronic application, the enclosed Title I Reference Manual integrates step-by-step electronic application instructions with Title I information and requirements.

Although the Title I Reference Manual gives an application due date of August 15, the **application deadline is actually September 15, 2011**. You may access the electronic Title I application at the Iowa Department of Education's Internet address www.edinfo.state.ia.us. The Iowa Department of Education has changed its policy on user login and password account information. As the district superintendent, you are required by the Iowa Department of Education to assign the district login id and password. The password is unique to your district and can be used to access the Title I electronic Internet application only. You should carefully consider who will have access to the district Title I password.

The Title I allocation is a combination of one to four funding grants, depending upon LEA eligibility. Please submit the electronic Internet application using the 2011-2012 figures that follow:

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

Title I Allocation:	\$ 67,102
Local Neglected:	\$ 0
Total Title I and Local Neglected:	\$ 67,102

Additional Funds Available for 2011-2012:

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

Please refer to the enclosed Title I Reference Manual for guidance in properly applying for these funds.

Memorandum

To: Board of Education
From: David Ackerman
Date: August 8, 2011
Re: Driver's Education

It is recommended that the 2012 Driver Education Instructor contracts be offered to Randy Meester and to Mark Lutmer at the rate of \$165.00 per student.

August 4, 2011

To: Superintendent Ackerman and the Central Lyon School Board

From: Ben Gerleman, Athletic Director

It is my recommendation that we approve David Altman as a volunteer football coach for this year. He is certified as a coach and it is on file with the school. This will be the second year he has graciously volunteered his time to help our student athletes.



August 4, 2011

To: Superintendent Ackerman and the Central Lyon School Board

From: Ben Gerleman, Athletic Director

It is my recommendation that we approve Todd Dieren as a volunteer football coach for this year. He is certified as a coach and it is on file with the state. This will be the third year he has graciously volunteered his time to help our student athletes.



August 4, 2011

To: Superintendent Ackerman and the Central Lyon School Board

From: Ben Gerleman, Athletic Director

It is my recommendation that we approve Tom Menage as a volunteer football coach for this year. He is certified as a coach and has coached at many different levels including college. He has graciously offered his time to help our student athletes and think he will be a great addition.



Memorandum

To: Central Lyon Board of Education
From: Dave Ackerman
Date: August 8, 2011
Re: 7-12 Special Education Teacher

Due to a late resignation, the District has an open 7-12 Special Education Level II position. Kelli Docker is a graduate of Northwestern College and has been employed as a teacher in a neighboring district for 3 years. Kelli is certified in math and has applied to the Strategist I & II MD Network's certification program through Morningside College and the University of Northern Iowa which will allow her to complete the required Special Education coursework.

It is recommended that Kelli Docker be hired as a 7-12 Special Education Teacher.

Memorandum

To: Board of Education
From: David Ackerman
Date: August 8, 2011
Re: Paraprofessional Hirings

It is anticipated Dan and I will be making recommendations for the hiring of several individuals for the open paraprofessional positions.