

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, February 13, 2012
Central Lyon Board Room

	Page Number
I. Call to Order	
Roll Call	
Pledge of Allegiance	
II. Approval of:	
A. Agenda	1
B. Minutes of Past Meetings	2-3
C. Financial Report	4-6
D. Summary List of Bills	7-18
III. Recognition/Congratulations to Staff, Students, and Community	
IV. Communications	
A. Public Participation on Non-Agenda Items	
B. Correspondence	
1. BEEP Grant	19
V. Reports	
A. Principals	
B. Board Members	
C. Superintendent	
1. Unspent Balance Report	
2. Special Education Caseload	20-21
3. Potential Building Project	
4. 2012-2013 Calendar Considerations	
D. Other	
VI. Old Business	
A. Casino Funds	22
B. May Term	23-24
VII. New Business	
A. Approve Staff Reduction Notification for 2012-2013	25
B. Approve 1 Year Agreement with SOCS for Web Hosting	26-33
C. Approve 1 Year Discounted Agreement with Hickory Tech for Local/Long Distance Services.	34-36
D. Approve the School Improvement Advisory Committee	37
E. Approve Class of 2012 Graduates	38
F. Personnel	
VIII. Announcements/Dates to Remember	
• Monday February 21, 2011, No School – Presidents Day	
• Monday and Thursday March 12 and 15- Parent/Teacher Conferences	
• Friday, March 16, 2011, No School – P/T Conference Comp Day	
• Wednesday, March 21, No School – Staff Development	
• Friday, March 30, 1:00 Dismissal – Staff Development	
IX. Adjournment	

CENTRAL LYON BOARD MINUTES
January 16, 2012

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 Chet DeJong, and Directors David Jans, Gail VanBerkum, and Judy Gacke, and Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Stephanie Baker, Emily Deutsch, and Amy Sieperda.

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

Gacke moved to approve the agenda; DeJong seconded, carried 5-0.

Van Berkum moved to approve the minutes from the December 12, 2011 regular meeting and Jans seconded, carried 5-0.

Jans moved to approve the financial report through 12/31/11; Gacke seconded, carried 5-0.

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

In recognition, the board was informed that an anonymous donor contributed to the district and that the employer will match the donation with another \$1,000. An anonymous donor was recognized for a \$250 donation to the Special Education program. The Steen Reformed Church and Kiwanis were recognized for donations to the district of \$150 and \$200 respectively. Marlin & Shelli Overman were thanked for their donation to the Central Lyon Reading program. Lisa and Terry Dieren were recognized for their \$200 donation to the Central Lyon Elementary Classrooms and Central Lyon Library with a matching donation from Frontier Bank. Pizza Ranch was thanked for the donation of 43 meals for Middle School A/R success. Lexi Ackerman was recognized for being named Radio Iowa, Iowa Player of the Week on 12/19/11.

In reports, EL/MS Principal Dan Kruse reported that a new reading series is being reviewed by EL/MS staff. Board members asked that more technology related alternative options be reviewed.

Director Jans asked that additional information be presented at the next board meeting in regard to the new Special Education rubric, staffing and student counts. Director Van Berkum asked that the district follow up with Sanford on services for PT and OT and if they fit in the educational model.

Superintendent Ackerman informed the board that the calendar committee will begin discussing the 2012/2013 schedule and a May Term will be presented at one of the next board meetings. Mr. Ackerman reviewed several maintenance and architectural items going on. No early retirement requests were received from staff and CLEA negotiations will begin January 18, 2012.

In New Business, Business Manager Jackie Wells presented last year's Audit Report completed by East, VanderWoude, Grant & Co., PC. No significant weaknesses were noted. Jans moved to approve the FY11 Audit Report and Financial Statements; Van Berkum seconded, carried 5-0.

DeJong moved to approve an increase to Jill Devitt's contract to 7/8 and Gacke seconded, carried 5-0.

In personnel, Gacke moved to approve the resignation of Kim Drenth, Housekeeper. Jans seconded, carried 5-0. Van Berkum moved to approve the hiring of Todd Kelderman, Transportation Supervisor/Assistant Buildings & Grounds; Jeremy Sprock, Assistant Buildings & Grounds/Assistant Transportation Supervisor; Sarah McCarty, Special Education Teacher. Gacke seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, February 13, 2012 in the Central Lyon board room.

DeJong moved to adjourn at 8:10 P.M. and Jans seconded, carried 5-0.

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	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	
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	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	
	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	3,603,999.61

	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	
	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	3,018,473.02

Jeffery

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 12/31/11	\$1,517,472.19	\$194,373.55	\$74,355.09	\$614.61	
<u>Receipts:</u>					
Property Tax	\$40,543.35				
State Aid	\$298,286.00	\$25,400.38	\$33,299.56	\$14,936.43	
Interest	\$829.88	\$2.69	\$2.54	\$0.00	
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$584.57				
Miscellaneous	\$124,903.95				
Total Receipts	\$465,147.75	\$25,403.07	\$33,302.10	\$14,936.43	
<u>Expenditures:</u>					
Salaries	\$349,148.23				
Benefits	\$90,058.58	\$0.00	\$13,103.10	\$0.00	
Purchased Services	\$30,025.98	\$22,125.91	\$16,153.14	\$2,232.73	
Open Enrollment Out	\$15,954.75	\$0.00	\$0.00	\$0.00	
Supplies	\$20,409.96				
Other	\$1,720.55				
Total Expenditures	\$507,318.05	\$22,125.91	\$29,256.24	\$2,232.73	
Cash Balance - 1/31/12	\$23,489.93	\$61,678.94	\$36,519.00	\$13,318.31	
<u>Investments:</u>					
Frontier Bank	\$1,338,619.50	\$135,971.77	\$42,159.22	\$0.00	
USBank	\$0.00	\$0.00	\$0.00	\$0.00	
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	
IS/JT	\$110,670.27	\$0.00	\$0.00	\$0.00	
Investment Balance	\$1,449,289.77	\$135,971.77	\$42,159.22	\$0.00	
Total Available	\$1,472,779.34	\$197,650.71	\$78,678.22	\$13,318.31	

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds_YTD
January, 2012

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debit 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	\$15,028.45		
	Voter Approved			
Interest YTD	Interest YTD	Interest YTD	Interest YTD	Interest YTD
	Miscellaneous	\$0.00	Miscellaneous	SILO/PPEL Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	\$0.00	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	\$0.00	Construction Service	Principal
Workman's Comp	Other Repairs	\$0.00	Equipment	Fees
Unemployment	CLN Principal/Interest	\$0.00		on Bonds & CLN
Payables	Payables	\$0.00	Payables	Payables
Receivables	Receivables	\$0.00	Receivables	Receivables
Balance: January 31, 2012	\$75,601.57	\$108,649.72	\$733,303.93	\$62,690.34
Cash Balance:	\$1,688.71	\$2,649.72	\$1,806.96	\$0.00
Investments:				
Frontier Bank	\$73,912.86	\$106,000.00	\$707,511.63	\$61,926.61
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	\$23,985.34	\$763.73
Investment Balance:	\$73,912.86	\$106,000.00	\$731,496.97	\$62,690.34
Total Available:	\$75,601.57	\$108,649.72	\$733,303.93	\$62,690.34

Jackie Wells
Jackie Wells
School Treasurer

GENERAL FUND BOARD REPORT
2/1/12 INVOICES - PREPAID

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking Account:	1	Fund: 10	OPERATING FUND		
HICKORYTECH		20120125	ACT CTR PHONE	43.70	
			Vendor Total:		43.70
IOWA SCHOOLS EMPLOYEE BENEFITS		15118	DENTAL/LIFE/VISION, ETC	2,308.61	
			Vendor Total:		2,308.61
LEGALSHIELD		20120120	ADDT'L EMPLOYEE INSURANCE	116.55	
			Vendor Total:		116.55
PLIMUS, INC.		20120123	site license edition	199.95	
			Vendor Total:		199.95
SANFORD HEALTH PLAN		201201081	FLEX FEES	72.00	
SANFORD HEALTH PLAN		4334417	HEALTH INSURANCE	37,987.00	
			Vendor Total:		38,059.00
			Fund Total:		40,727.81
			Checking Account Total:		40,727.81
<u>Checking</u>	2				
Checking Account:	2	Fund: 61	SCHOOL NUTRITION FUND		
IOWA SCHOOLS EMPLOYEE BENEFITS		15118	DENTAL/LIFE/VISION, ETC	93.07	
			Vendor Total:		93.07
			Fund Total:		93.07
			Checking Account Total:		93.07
<u>Checking</u>	4				
Checking Account:	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT		
CANON FINANCIAL SERVICES INC		11570203	COPIER LEASE	436.07	
			Vendor Total:		436.07
			Fund Total:		436.07
			Checking Account Total:		436.07

GENERAL FUND BOARD REPORT
2/13/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
A&M REPAIR	192	GYM BLEACHER PARTS/REPAIR	239.50	
		Vendor Total:		239.50
AFLAC	A008158000	GROUP INSURANCE	519.14	
		Vendor Total:		519.14
AFLAC INSURANCE	985669	ADDITIONAL INSURANCE	1,909.64	
		Vendor Total:		1,909.64
BAKER & TAYLOR	2026598560	ORDER 29 BOOKS	39.26	
		Vendor Total:		39.26
BTSB BOOKS-BOUND TO STAY BOUND BOOKS	775875	BOOKS	109.69	
		Vendor Total:		109.69
CAMPBELL SUPPLY OF ROCK RAPIDS	20120209	REPAIR PARTS, TOOLS, FLUIDS	1,075.74	
		Vendor Total:		1,075.74
CENTURY BUSINESS PRODUCTS	20120208	KYOCERA PRINTER - VOCATIONAL	1,140.00	
		Vendor Total:		1,140.00
CHILDREN'S HOME SOCIETY	1201035,1201 060	1/12 SPeD TUITION, CARE	8,195.09	
		Vendor Total:		8,195.09
CLASEN EXCAVATING	2681	SNOW REMOVAL	1,306.25	
		Vendor Total:		1,306.25
CLASEN, VICKI	20120209	TQPD CONF	156.75	
		Vendor Total:		156.75
CONNECTING POINT	118613	RUCKUS WIRELESS ASSIST	172.50	
		Vendor Total:		172.50
COOPERATIVE ENERGY COMPANY	1/12 FUEL	GASOLINE	1,939.27	
COOPERATIVE ENERGY COMPANY	20120208	GAS	61.19	
		Vendor Total:		2,000.46
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	INV-1383	2/12 CONSULT	400.00	
		Vendor Total:		400.00
DENNY'S SANITATION	20120209	DISPOSAL	357.00	
		Vendor Total:		357.00
DOCKER, KELLI	FY12 MKT FCTR	TUITION REIMBURSEMENT	1,080.00	
		Vendor Total:		1,080.00
DOLLAR GENERAL	20120209	CLEANING SUPPLIES	51.00	
		Vendor Total:		51.00
DOON PRESS	20120203	LEGAL NOTICE	162.00	

GENERAL FUND BOARD REPORT
2/13/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	162.00
FOLTZ, BARBARA	20120209	TQPD CONF	156.75	
			Vendor Total:	156.75
FOSTER GRANDPARENT PROGRAM	20120203	GRANDPARENT 143 HOURS	92.95	
			Vendor Total:	92.95
FRONTIER BANK	20120203	PETTY CASH	30.26	
			Vendor Total:	30.26
GEORGE OFFICE PRODUCTS	54284	SPeD 4 DRAWER FILE	124.71	
			Vendor Total:	124.71
HEALTH SERVICES OF LYON CO	592	1/12 NURSE SERVICES	2,109.00	
			Vendor Total:	2,109.00
HILLYARD/SIOUX FALLS	20120209	TISSUE/EQUIP PARTS	1,283.73	
			Vendor Total:	1,283.73
HOGLUND BUS CO, INC.	642877	BUS PART	60.53	
			Vendor Total:	60.53
IOWA ASSOCIATION OF SCHOOL BOARDS	EVT000001720	IASB CONVENTION/ASSEMBLY	35.00	
	9			
IOWA ASSOCIATION OF SCHOOL BOARDS	EVT000001748	JANS - ABLE CONF	50.00	
	3			
IOWA ASSOCIATION OF SCHOOL BOARDS	LGS00025029	BACKGROUND CHECKS	144.00	
IOWA ASSOCIATION OF SCHOOL BOARDS	LGSBACK00164	BACKGROUND CHECKS	58.00	
	1			
			Vendor Total:	287.00
IOWA DEPARTMENT OF HUMAN SERVICES	10072481	1/12 MEDICAID REIMB	12,337.01	
			Vendor Total:	12,337.01
IOWA STATE UNIVERSITY	2011-12	115 TRAINING GUIDE	33.00	
			Vendor Total:	33.00
JAYCOX IMPLEMENT, INC	R650736	BUS #3 REPAIR	1,239.06	
			Vendor Total:	1,239.06
JW PEPPER & SON	11784927	DIRECTOR'S SCORE AND CD	53.93	
JW PEPPER & SON	20120120	MUSIC ITEMS	240.00	
			Vendor Total:	293.93
K & L ELECTRIC	20120209	DISTRICT WIDE ELECTRICAL	722.50	
		REP		
			Vendor Total:	722.50
KEIZER, ANGELA	20120209	TQPD CONF	156.75	
			Vendor Total:	156.75
KENNEDY, LILA	20120209	TQPD CONF	156.75	
			Vendor Total:	156.75
KONE INC.	20120209	ELEV MAINT	133.05	
			Vendor Total:	133.05

GENERAL FUND BOARD REPORT

2/13/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MARTIN BROS. DISTRIBUTING, INC	20120209	CLEANING SUPPLIES	533.12	
MARTIN BROS. DISTRIBUTING, INC	4154446	FRUIT & VEGGIE PROGRAM	422.05	
MARTIN BROS. DISTRIBUTING, INC	4161827	FRUIT & VEGGIE PROGRAM	400.75	
MARTIN BROS. DISTRIBUTING, INC	4169956	FRUIT & VEGGIE	192.65	
MARTIN BROS. DISTRIBUTING, INC	4178041	PRE-K SUPPLIES	13.74	
MARTIN BROS. DISTRIBUTING, INC	4178042	FRUIT & VEGGIE	284.20	
		Vendor Total:		1,846.51
MATHESON TRI-GAS, INC.	20120203	SHOP SUPPLIES	435.58	
		Vendor Total:		435.58
NEW CENTURY PRESS INC/LYON CO. REPORTER	20120203	ADVERTISING/LEGAL NOTICE	370.85	
		Vendor Total:		370.85
NORTHWEST IOWA COMMUNITY COLL	16036	NEW DRIVER TRAINING	170.00	
		Vendor Total:		170.00
OFFICE OF AUDITOR OF STATE	10/11 AUDIT FEE	10/11 AUDIT FEE	625.00	
		Vendor Total:		625.00
OFFICE SYSTEMS CO	92254-92256	COPIER MAINTENANCE	527.90	
		Vendor Total:		527.90
PHYSIO-CONTRALL INC.	112080983	DEFIB REPLACEMENT PARTS	209.00	
PHYSIO-CONTRALL INC.	112083219	replacement parts	88.00	
		Vendor Total:		297.00
PITNEY BOWES	20120120	POSTAGE	400.00	
		Vendor Total:		400.00
POPKES CAR CARE	1/12 FUEL	GAS/DIESEL	3,685.79	
		Vendor Total:		3,685.79
PREMIER COMMUNICATIONS	10598407	INTERNET ACCESS	224.00	
		Vendor Total:		224.00
RAPID GROW LAWN AND TREE SERVI	15877	SANDING	250.00	
		Vendor Total:		250.00
ROCK RAPIDS, CITY OF	20120209	QTRLY COMPLEX PHONE	29.65	
		Vendor Total:		29.65
ROCK RAPIDS HARDWARE	20120209	PAINT/REPAIR PARTS	352.42	
		Vendor Total:		352.42
ROCK RAPIDS REPAIR	2726-2735	ACT CTR GYM REPAIR	1,082.05	
		Vendor Total:		1,082.05
ROCK RAPIDS UTILITIES	THRU 1/1/12	THRU 1/1/12	14,874.44	
		Vendor Total:		14,874.44
ROCK VALLEY COMMUNITY SCHOOL	FY12 QTR3 OE	FY12 QTR3 OPEN	83,301.10	
		ENROLL/TUITION		
ROCK VALLEY COMMUNITY SCHOOL	FY12 TITLE I	FY12 TITLE I SERVICE	2,055.80	

GENERAL FUND BOARD REPORT
2/13/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	85,356.90
SCHMITT MUSIC CENTERS	20120209	BARI SAX REPAIR	77.28	
SCHMITT MUSIC CENTERS	20120209-0001	HS MUSIC REPAIRS	80.90	
			Vendor Total:	158.18
SCHOOL BUS SALES	58299-58670	BUS PARTS	493.95	
			Vendor Total:	493.95
SCHOOL SPECIALTY INC	2081707668640	SUPPLIES	286.56	
			Vendor Total:	286.56
SIOUX CENTER COMMUNITY SCHOOL	FY12 SEM1 SPED	FY12 SEM1 TUITION	10,028.00	
			Vendor Total:	10,028.00
STURDEVANT'S AUTO SUPPLY	20120209	CUSTODIAL PARTS/VEHICLE PARTS	74.53	
			Vendor Total:	74.53
SUNSHINE FOODS	#0135	PK MILK	4.38	
SUNSHINE FOODS	1/12 FACS	1/12 FACS less tax	317.56	
SUNSHINE FOODS	1/12 FRUIT&VEG	FRUIT & VEGGIE	893.62	
			Vendor Total:	1,215.56
TEUNISSEN, ASHLEY	20120124	FY12 MARKET FACTOR	814.95	
			Vendor Total:	814.95
TIMBERLINE BILLING SERVICE LLC	1339	1/12 FEE	1,143.77	
			Vendor Total:	1,143.77
US BANK CREDIT CARD PMT CENTER	20120207	TECH/SPed AND OTHER SUPPLIES	561.61	
			Vendor Total:	561.61
WAAGMEESTER LAW OFFICE	20120203	AUDIT LETTER	52.94	
			Vendor Total:	52.94
			Fund Total:	163,489.14
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY		
DOON ELEVATOR CO.	20120207	FFA FARM STORAGE	5.27	
			Vendor Total:	5.27
FARMERS ELEVATOR COOPERATIVE	20120203	FFA FARM SERVICE	226.46	
			Vendor Total:	226.46
NOBLOCH, DAN	20120209	YARDAGE/PASTURE RENT	3,573.12	
			Vendor Total:	3,573.12
POSTMA, DWAYNE	20120209	BLACK STEER, CHAROLAIS HEIFER	1,454.18	
			Vendor Total:	1,454.18
ROCK RAPIDS UTILITIES	THRU 1/1/12	THRU 1/1/12	73.15	
			Vendor Total:	73.15

GENERAL FUND BOARD REPORT
2/13/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Fund Total:	5,332.18
			Checking Account Total:	168,821.32
<u>Checking</u>	2			
Checking Account:	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC	A008158000	GROUP INSURANCE	24.20	
		Vendor Total:		24.20
AFLAC INSURANCE	985669	ADDITIONAL INSURANCE	597.05	
		Vendor Total:		597.05
		Fund Total:		621.25
		Checking Account Total:		621.25
<u>Checking</u>	4			
Checking Account:	4	Fund: 33 LOCAL OPTION SALES & SERVICES TAX (SILO)		
ELECTRONIC ENGINEERING	1376656	BUS CAMERAS/INSTALL	12,047.60	
		Vendor Total:		12,047.60
		Fund Total:		12,047.60
Checking Account:	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
K & L ELECTRIC	20120209-000	LIGHTING PROJECT	3,955.20	
	1			
		Vendor Total:		3,955.20
RADIO & TV CENTER	7943-7944	COMMONS TVs/WIRING	5,743.00	
		Vendor Total:		5,743.00
		Fund Total:		9,698.20
		Checking Account Total:		21,745.80

January 2012 Payroll Totals

General Fund

Gross Salaries	\$350,012.60
District Benefits	\$33,362.99
District SS/Medicare	\$25,994.56
District IPERS	\$30,084.91
Employee Share Insurance	\$40,245.70
Total District Cost	\$399,209.36

Hot Lunch Fund

Gross Salaries	\$11,390.40
District Benefits	\$0.00
District SS/Medicare	\$807.12
District IPERS	\$905.58
Employee Share Insurance	\$967.39
Total District Cost	\$12,135.71

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	554451	ADDITIONAL EMPLOYEE INSURANCE	597.05	
		Vendor Total:		597.05
ARAMARK UNIFORM SERVICES	DEC 2012	UNIFORM SERVICE	556.39	
		Vendor Total:		556.39
DEAN FOODS NORTH CENTRAL, INC	12/31/11	DAIRY PRODUCTS	3,765.04	
		Vendor Total:		3,765.04
IOWA SCHOOLS EMPLOYEE BENEFITS	15118	DENTAL/LIFE/VISION, ETC	93.07	
		Vendor Total:		93.07
JMC INC	2012-13 LUNCH	HS JMC PROGRAM	287.05	
		Vendor Total:		287.05
KECK INC	12D JAN 2012	COMMODITIES 12/23/11 12D JAN	1,720.53	
		Vendor Total:		1,720.53
MARTIN BROS. DISTRIBUTING, INC	1/11/12&1/18 /12	FOOD	6,681.44	
MARTIN BROS. DISTRIBUTING, INC	4139828	inv 4139828 FOOD	1,950.56	
		Vendor Total:		8,632.00
ROCK RAPIDS UTILITIES	NOVEMBER 2011	UTILITIES	500.00	
		Vendor Total:		500.00
SUNSHINE FOODS	12/31/11	FOOD	943.29	
		Vendor Total:		943.29
		Fund Total:		17,094.42
		Checking Account Total:		17,094.42
<u>Checking</u>	3			
Checking Account: 3	Fund: 21	STUDENT ACTIVITY FUND		
AUSTIN, NATE	1/23/12	9TH GRADE BASKETBALL OFFICIAL	50.00	
AUSTIN, NATE	1/6/12	JV BASKETBALL OFFICIAL	50.00	
		Vendor Total:		100.00
BELTMAN, MARK	1/6/12	VARITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
BEST WESTERN - ALTOONA INN	707	LODGING-CHEERLEADERS	161.26	
		Vendor Total:		161.26
BORNHOLTZ, VON	1/13/12	VARITY BASKETBALL OFFICIAL	95.00	
BORNHOLTZ, VON	1/31/12	VARITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		190.00
BOYDEN HULL COMM SCHOOL DIST	2012	QUIZ BOWL REGISTRATION FEE	45.00	
		Vendor Total:		45.00
BRUNSTING, TIM	1/23/12	VARITY BASKETBALL OFFICIAL	95.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	95.00
CAPUTO, MARK	1/19/12	WRESTLING OFFICIAL	150.00	
			Vendor Total:	150.00
CENTER SPORTS	AAA015601-AA 00	BASKETBALLS	354.44	
CENTER SPORTS	AAA015602-AA 00	POWER FLEX TAPE	38.00	
			Vendor Total:	392.44
CENTRAL LYON COMMUNITY SCHOOL	9/19/11	copier	135.99	
			Vendor Total:	135.99
CENTRAL LYON HOT LUNCH FUND	DONATE 1/2012	DONATIONS MILK - HOT LUNCH	320.90	
			Vendor Total:	320.90
CLEVERINGA, MIKE	1/31/12	JV BASKETBALL OFFICIAL	50.00	
CLEVERINGA, MIKE	2/2/12	9TH GRADE BASKETBALL OFFICIAL	65.00	
CLEVERINGA, MIKE	2/7/12	JV BASKETBALL OFFICIAL	50.00	
			Vendor Total:	165.00
COMMUNITY ORCHARD	335	GOLLONS OF APPLE CIDER -FFA	728.00	
			Vendor Total:	728.00
D-BAR FARMS	867139	HONEY FOR FFA FRUIT SALES	525.00	
			Vendor Total:	525.00
DE BOER, EVAN	1/13/12	9TH GRADE BASKETBALL OFFICIAL	50.00	
DE BOER, EVAN	1/24/12	9TH GRADE BASKETBALL OFFICIAL	50.00	
DE BOER, EVAN	V*1/13/12	9TH GRADE BASKETBALL OFFICIAL	(50.00)	
			Vendor Total:	50.00
DEAN FOODS NORTH CENTRAL, INC	12/31/11	DAIRY PRODUCTS	223.47	
			Vendor Total:	223.47
DOLLAR GENERAL	12/7/11	COFFEE IN LOUNGE	79.60	
			Vendor Total:	79.60
DRECKMAN, MIKE	1/7/12	VARSITY BASKETBALL OFFICIAL	95.00	
			Vendor Total:	95.00
EXPRESSIONS BY STACEY	12/19/12	2011 HOMECOMING BUTTONS	125.00	
			Vendor Total:	125.00
FLOWER MILL	12/31/111	DEJOUNG FUNERAL	35.00	
			Vendor Total:	35.00
FOLTZ, DAVE	1/26/12	MS BASKETBALL OFFICIAL	50.00	
FOLTZ, DAVE	1/31/12	JV BASKETBALL OFFICIAL	50.00	
FOLTZ, DAVE	1/6/12	JV BASKETBALL OFFICIAL	50.00	
FOLTZ, DAVE	2/7/12	JV BASKETBALL OFFICIAL	50.00	
			Vendor Total:	200.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
GEORGE OFFICE PRODUCTS	53793	LETTERS FOR SHOWCASE	49.01	
		Vendor Total:		49.01
GERLEMAN, BEN	1/13/12	9TH GRADE BASKETBALL OFFICIAL	50.00	
		Vendor Total:		50.00
GRAPHIC EDGE	569995	WRESTLING SHIRTS	1,249.64	
GRAPHIC EDGE	572877	WRESTLING SUPPLIES	504.70	
		Vendor Total:		1,754.34
HAUFF MID-AMERICA SPORTS	242907	SUPPLIES	3,595.50	
		Vendor Total:		3,595.50
HERRICK HONEY FARMS	JAN 5, 2012	HONEY FOR FFA FRUIT SALES	315.00	
		Vendor Total:		315.00
HIGH PLAINS JOURNAL (MIDWEST)	1/26/12	SUBSCRIPTION TO WK AG MAGAZINE	32.00	
		Vendor Total:		32.00
HOUND DOG PROMOTIONS	11/23/11	FFA SWEATSHIRTS AND T-SHIRTS	1,221.60	
		Vendor Total:		1,221.60
HULS, THOMAS	1/14/12	WRESTLING OFFICIAL	220.00	
HULS, THOMAS	1/19/12	WRESTLING OFFICIAL	150.00	
		Vendor Total:		370.00
IA ASSOC. OF TRACK COACHES	1/20/12	1A MEMBERSHIP FEES	30.00	
		Vendor Total:		30.00
IOWA CHORAL DIRECTORS ASSOCIATION, INC	2012 HONOR CHOI	HONOR CHOIR FEE	40.00	
		Vendor Total:		40.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	2012 WREST	COACHES WRESTLING WRISTBAND	64.00	
		Vendor Total:		64.00
IOWA HIGH SCHOOL SPEECH ASSOC	2012 LG GROUP	LARGE GROUP SPEECH ST. REGISTR	48.00	
IOWA HIGH SCHOOL SPEECH ASSOC	2012 STATE	LARGE GROUP SPEECH ST. REGISTR	106.00	
		Vendor Total:		154.00
IOWA STATE BAR ASSOCIATION	2012 MOCK TRIAL	MOCK TRIAL REGISTRATION	300.00	
		Vendor Total:		300.00
IOWA VOLLEYBALL CLINIC	2012 VB FEE	VOLLEYBALL CLINIC	194.00	
		Vendor Total:		194.00
JANISZESKI, PETE	1/14/12	WRESTLING OFFICIAL	220.00	
		Vendor Total:		220.00
KOOI, BRYAN	1/6/12	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KROON, WILLIAM	1/12/12	SOUND SYSTEM	25.00	
		Vendor Total:		25.00
LANGHOLDT, SHERWIN	2012 DONATION	PROCEEDS FROM SHOOT OUTS	200.00	
		Vendor Total:		200.00
LARSON, RICH	1/13/12	VARSITY BASKETBALL OFFICIAL	95.00	
LARSON, RICH	1/31/12	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		190.00
MADSEN, CRAIG	1/23/12	VARSITY BASKETBALL OFFICIAL	95.00	
MADSEN, CRAIG	1/7/12	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		190.00
MARTIN BROS. DISTRIBUTING, INC	1/11/12&1/18 /12	FOOD	634.63	
		Vendor Total:		634.63
MAXIMUM PROMOTIONS	1/13/12	WRESTLING APPAREL	559.32	
		Vendor Total:		559.32
MAXWELL, ELDON	1/19/12	MS BASKETBALL OFFICIAL	50.00	
MAXWELL, ELDON	1/31/12	JV BASKETBALL OFFICIAL	50.00	
MAXWELL, ELDON	1/6/12	JV BASKETBALL OFFICIAL	50.00	
MAXWELL, ELDON	2/2/12	MS BASKETBALL OFFICIAL	50.00	
MAXWELL, ELDON	2/7/12	JV BASKETBALL OFFICIAL	50.00	
		Vendor Total:		250.00
MCCONE FOODS	1731	FFA FRUIT SALES PRODUCT	1,870.00	
		Vendor Total:		1,870.00
MCMILLEN, TERRY	1/24/12	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
MEYER, DARYL	1/14/12	WRESTLING OFFICIAL	220.00	
		Vendor Total:		220.00
NATIONAL ASSOC OF SEC SCH PRIN	0100510356(2)	NATIONAL HONOR SOCIETY CERT.	25.00	
		Vendor Total:		25.00
NWIA LEADERSHIP	2011-2012	FEES-STUDENT COUNCIL LEAD.CONF	90.00	
		Vendor Total:		90.00
PIZZA RANCH	12/22/11	FFA MEETING	285.78	
		Vendor Total:		285.78
PYTLESKI, JEROME	1/13/12	9TH GRADE BASKETBALL OFFICIAL	50.00	
PYTLESKI, JEROME	1/23/12	9TH GRADE BASKETBALL OFFICIAL	50.00	
PYTLESKI, JEROME	1/24/12	JV BASKETBALL OFFICIAL	50.00	
PYTLESKI, JEROME	1/31/12	JV BASKETBALL OFFICIAL	50.00	
PYTLESKI, JEROME	1/6/12	JV BASKETBALL OFFICIAL	50.00	
PYTLESKI, JEROME	2/2/12	9TH GRADE BASKETBALL OFFICIAL	65.00	
PYTLESKI, JEROME	2/7/12	JV BASKETBALL OFFICIAL	50.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PYTLESKI, JEROME	2/9/12	MS BASKETBALL OFFICIAL	50.00	
		Vendor Total:		415.00
RASMUSSEN, GINGER	1/12/12	PIANO	25.00	
		Vendor Total:		25.00
SAILOR PLASTIC	25774	PACKAGING MATERIAL - FR. SALES	64.68	
		Vendor Total:		64.68
SCHLEUSNER, DAVE	1/13/12	9TH GRADE BASKETBALL OFFICIAL	50.00	
SCHLEUSNER, DAVE	1/19/12	MS BASKETBALL OFFICIAL	50.00	
SCHLEUSNER, DAVE	1/24/12	JV BASKETBALL OFFICIAL	50.00	
SCHLEUSNER, DAVE	1/26/12	MS BASKETBALL OFFICIAL	50.00	
SCHLEUSNER, DAVE	2/2/12	MS BASKETBALL OFFICIAL	50.00	
SCHLEUSNER, DAVE	2/9/12	MS BASKETBALL OFFICIAL	50.00	
		Vendor Total:		300.00
SCHMITT MUSIC CENTERS	159066	REEDS	12.98	
SCHMITT MUSIC CENTERS	JAN 2012	REEDS, EQUIP., DRUM STICKS, ECT	102.86	
		Vendor Total:		115.84
SCHNEIDERMAN, CRAIG	1/13/12	9TH GRADE BASKETBALL OFFICIAL	50.00	
SCHNEIDERMAN, CRAIG	1/24/12	9TH GRADE BASKETBALL OFFICIAL	50.00	
		Vendor Total:		100.00
SCHOLASTIC INC	45189581	BOOK ORDER # 12262	39.00	
		Vendor Total:		39.00
SCHOLASTIC INC	45131445	BOOK ORDER # 12259	1.00	
SCHOLASTIC INC	45131460	BOOK ORDER # 12259	44.00	
SCHOLASTIC INC	45189571	book order # 12262	96.00	
SCHOLASTIC INC	45512284	BOOK ORDER # 12267	74.00	
SCHOLASTIC INC	45588729	BOOK ORDER # 12266	219.50	
SCHOLASTIC INC	45588801	SCHOLASTIC BOOKS #12265	211.00	
		Vendor Total:		645.50
SCHOONHOVEN, MARLIN	1/6/12	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
SCHROEDER, JACK	1/24/12	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
SCHUTTLE, MARK	1/23/12	VARSITY BASKETBALL OFFICIAL	95.00	
SCHUTTLE, MARK	1/7/12	VARSITY BASKETBALL OFFICIAL	95.00	
		Vendor Total:		190.00
SHARI'S KITCHEN & CATERING	838942	ROLLS FOR INSERVICE 1/3/12	54.00	
		Vendor Total:		54.00
SHEDENHELM, RODNEY	1/13/12	JAZZ BAND CLINC	100.00	
		Vendor Total:		100.00
SIGNATURE SOUNDS		DEPOSIT 2012 DJ FOR 2012 PROM - DEPOSIT	100.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	100.00
SOMETHING UNIQUE INC	99259	BOYS BASKETBALL SHIRTS	983.90	
SOMETHING UNIQUE INC	99513	MOCK TRIAL SHIRTS	133.56	
			Vendor Total:	1,117.46
STEENBLOCK, JACOB	2011 SCHOLAR	CL - 1ST INSTALLMENT-CL SCH.	250.00	
			Vendor Total:	250.00
SUNSHINE FOODS	12/21/11	POP FOR 2ND QUARTER PRIDE	59.63	
SUNSHINE FOODS	DEC 2011	FFA SUPPLIES	242.88	
			Vendor Total:	302.51
THE PROGRESSIVE FARMER	1/26/12	3 YRS. SUBSCRIPTION	45.00	
			Vendor Total:	45.00
US BANK	RAFFLE 2012	START CASH FOR RAFFLE	150.00	
US BANK	SHRINE 2012	SHRINE BOWL-CHEER TRY OUT MEAL	72.00	
			Vendor Total:	222.00
US BANK CREDIT CARD PMT CENTER	11/29/11	STAT SOFTWARE FOR BASKETBALL	149.95	
	5766			
US BANK CREDIT CARD PMT CENTER	12/22/11	TRACKWRESTLING STATISTICS	50.00	
	1464			
			Vendor Total:	199.95
USBORNE BOOKS	1/5/12	BOOKS	12.99	
			Vendor Total:	12.99
VAN GINKEL, MARLOWE	1/24/12	VARSITY BASKETBALL OFFICIAL	95.00	
			Vendor Total:	95.00
VANDER ZEE, MEREDITH	1/16/12	RE: WEIGHT ROOM SUPPLIES	126.14	
			Vendor Total:	126.14
WICK, STEVE	2/7/12	VARSITY BASKETBALL OFFICIAL	95.00	
			Vendor Total:	95.00
WRIGHT, JEFF	1/13/12	VARSITY BASKETBALL OFFICIAL	95.00	
WRIGHT, JEFF	1/31/12	VARSITY BASKETBALL OFFICIAL	95.00	
			Vendor Total:	190.00
			Fund Total:	22,025.91
			Checking Account Total:	22,025.91



STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES
ROGER L. LANDE, DIRECTOR

February 1, 2012

Central Lyon Community School District
Superintendent David Ackerman
1105 S. Story Street; PO Box 471
Rock Rapids, IA 51246

Re: BEEP Grant Application

Dear Superintendent Ackerman:

The Iowa Department of Natural Resources (DNR) would like to thank the Central Lyon Community School District for submitting an application packet for the 2011 Diesel Emissions Reduction Grant/BEEP program.

Unfortunately, your application packet was deemed disqualified from the competition. The following reasons identify why the packet was deemed disqualified:

- According to Iowa Department of Education records the bus failed to meet the requirement that it pass an Iowa Department of Education school bus inspection for the 2010-2011 school year (July 1, 2010 through June 30, 2011).
- According to Iowa Department of Education records, the bus failed to meet the requirement that it must not at any time have been taken out of service for more than six months.
- Prior to evaluation of the applications by the judging team, the service records of the school bus identified in your application were checked against Iowa Department of Education bus inspection records. The Iowa Department of Education did not agree with the mileage records submitted for this school bus.

If you have questions or concerns, please contact Anne Preziosi, DNR legal attorney, at (515) 281-6243 or by email at Anne.Preziosi@dnr.iowa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "James M. McGraw".

Jim McGraw
AQB Supervisor, Program Development Section

CC: Jody Linkenhoker, Executive Assistant; School Administrators of Iowa, 12199 Stratford Dr; Clive IA 50325
Mindy Kralicek, Information Spec. 2; Department of Natural Resources, 502 East 9th St.; Des Moines, IA 50319
Max Christensen, Executive Officer 1; Iowa Department of Education, 400 E 14th St.; Des Moines IA 50319
Anne Preziosi, Attorney; Department of Natural Resources - AQB

January 2012
Special Education Teacher Caseload Numbers

Teacher	# of Students	Caseload Assignment
Wright	13	145
Docker	8	117
Witt	12	124
Teunissen	8	145
McCarty	6	81

Caseload Determination

Teacher: _____

Student: _____

Point Total: _____
(Front and back)

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

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

Teacher points outside of rubric –

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

Tentative Casino Fund Distribution

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
4. Video Microscopes

C. Curriculum/Textbooks

1. Eliminate Book Fees (registration)

D. Scholarships

E. Building- Long Term Projects/Capital Improvements

F. Non Funded/Extra Curricular Events

1. Donations
2. Student Testing Fees (PLAN/PSAT)
3. Instrument Repair/refurb/purchases

G. Health/Welfare

1. Fluoride Treatments

May Term

“The mission of the Central Lyon May Term is to expose all students to a variety of new educational opportunities to further enhance their life-long learning experience.”

The May Term mission statement was inspired by the Central Lyon mission statement which is “The mission of the Central Lyon Community School District is to provide an education and the opportunity for all students to become productive, life-long learners.”

The following statement/concerns were brought to the staff/board members/students regarding May Term:

Board member concerns:

- Perceived as “fun time” and not academic or a good use of district resources.
- It needs to be a privilege not a right.
- Should be used for credit recovery for students who fail?
- What is the mission or goal of May Term?
- Have we reviewed why we offer and teach some classes?
- Where does it fit with the Iowa Core?
- Do we have a syllabus at the beginning?
- Is there an evaluation of the classes at the end by the students?
- Will we survey them again?
- Perception in the community

Board member satisfactions:

- Assisted students to find a career path, or NOT a career path
- Appreciate the community service portion
- Does help end the year smoothly
- Some classes very valuable in lifelong skills
- AP classes continue
- Core classes continue in some areas

Student Survey Concerns:

- Can’t take some classes twice
- Some classes allow too many students
- Some allow too many seniors – when they leave we do nothing
- Frustrated with fellow students who slack off
- Frustrated with some teachers stop teaching or don’t teach very hard
- Don’t offer classes we are interested in
- Some two hour classes are too long
- Can’t get into some classes because they are full
- Because of requirements we don’t get many options

Student satisfactions:

- Love to do things we never do otherwise.
- Like going outside the classroom
- No DEAR!
- See teachers in a different setting

- Get to learn lifelong skills
- Love ending the year on a less hectic, less stressful schedule
- 100% of students want it continued
- Appreciated finding a career path – or Not!
- Students listed long list of courses they liked and times they enjoyed.
- Very few things were listed as bad experiences

Faculty Advisory Recommendations:

- Need to create goals and mission statement concerning May Term
- Each teacher needs to analyze their course offerings
- Need to eliminate unnecessary courses
- Need to over plan – be sure to have more work than expected (Have a plan B in the event a project is completed sooner than anticipated. Have weather related activities planned)
- Need to push the envelope to try new things
- Need to limit seniors so class makeup doesn't deteriorate when they are gone.
- Need to determine goals and a mission statement of May Term
- Need to provide syllabus
- Classes must have an evaluation or survey at the end
- Need to **TEACH** what we are doing and why – classroom work supports and backs up manual work

Need to re-evaluate:

- course offerings – relevant? Or just historically done – such as some core classes continuing.
- course hours needed, is it accurate and appropriate such as 2hr of tennis
- examine caps on enrollments and evaluated the Seniors that will be leaving
- # of students in the classes (caps)
- Can students take class twice? (class leaders)
- Classes must have a syllabus
- Classes must have an evaluation or survey at the end
- Credit recovery options for F's during 4th quarter or 2nd semester?
- Students with D's or F's in the 4th quarter or 2nd semester go to Success Center for study hall
- Only May Term D's or F's start next year in Success Center
- Involve community members in the classes often – publicize this on website or with news reporter
- Involve key community members who carry a lot of weight!!!!
- Use job shadowing if appropriate
- ***Emphasize that the background knowledge be taught before doing the manual project
- 3rd quarter GPA determines scheduling order for students by grade level
- All staff members will meet with principal concerning all courses rather than a May Term committee – for approval or denial
- Find opportunities to make May Term the best it can be, talk with the kids about that, use publicity opportunities to the fullest!!
- Invite board members to your classes!!

Memorandum

To: All Central Lyon Staff
From: David Ackerman
Date: February 13, 2012
Re: Staff Reduction Notification

Article VIII item C in the Master Contract with the Central Lyon Education Association (C.L.E.A.) mandates that the Central Lyon Community School District issue notification to the C.L.E.A. by February 15 in the event a reduction in force is pending.

It is recommended that the Board of Education issue notification to the C.L.E.A. that a reduction in force may be necessary for the 2012-2013 school year in order to comply with the Master Contract. This notification is merely that - notification of the possibility of reduction.

License and Service Agreement

LICENSE AND SERVICE AGREEMENT

Simplified Online Communication System ("SOCS")

This License and Service Agreement (the "Agreement") made by and between FES LLC, a Nebraska nonprofit corporation located in Lincoln, Nebraska and Central Lyon Community School District ("Licensee").

THE PARTIES AGREE AS FOLLOWS:

1. **License.** FES grants to Licensee a limited, nonexclusive and nontransferable license to the Simplified Online Communication System ("SOCS") web hosting service (collectively the "Licensed Service"). Exclusive proprietary title to all rights, patents, trademarks, copyrights, source code, graphic design and images created by FES and trade secrets in the Licensed Service shall remain with FES and no title to or ownership interest in the Licensed Service shall be transferred to Licensee.
2. **Installation, Training, Technical and Support Services.** FES shall provide certain technical services to Licensee associated with the installation, management and administration of the Licensed Service. One time set up fee does not include graphic design services. Graphic design services are included in the license fee and limited to 3 mockup designs prior to site installation. Additional graphic services will be charged at the current hourly rate. FES shall provide updates and certain enhancements to the Licensed Service without charge during the term of this Agreement and any renewals. Basic instruction and support services shall be provided at no extra cost as a part of the initial delivery of the Licensed Service. Other technical assistance relating to subsequent technical client network support, configuration, and/or guidance, content creation and/or the transfer of existing content, or on-site training are not part of the license agreement and may be subject to a separate charge. Those services and the related charges are set out on a schedule attached to this Agreement.
3. **Charges, Payments, and Taxes.** Licensee shall pay the royalty fees for the Licensed Service and related services and costs as set forth on the attached schedule. All annual royalty fees shall be due on the date identified on the Exhibit; for any exercised renewal terms, the annual fee shall be due on the anniversary date of the original payment, unless otherwise agreed to by the parties. FES shall direct bill Licensee for all royalty fees, services, and support, including additional charges for technical assistance in accordance with the terms and rates set out the attached schedule. Interest shall accrue at the rate of one and one-half percent (1.5%) per month for any invoice balance outstanding for more than thirty (30) days. Each party shall be responsible for its own obligations associated with any federal, state, local or other taxes required with the delivery of the Licensed Service.
4. **Obligations of Licensee.** In addition to the covenants provided by Licensee within this Agreement, Licensee specifically agrees to the following:
 - a. ***Logos and Branding.*** Permit FES or its designees and assigns to place a logo at a reasonable location on the site, with a link to the website of FES and/or its designee, if so requested by FES.
 - b. ***Utilization of Site.*** Permit FES or its designees and assigns to utilize Licensees' site and corresponding content in sales demonstrations, marketing materials and/or other venues to highlight Licensed Service to existing and/or potential Licensees.
 - c. ***Implementation Team.*** Identify an initial SOCS implementation team to work directly with FES in the implementation of SOCS for Licensee.

CONFIDENTIAL INFORMATION

Intended exclusively for the internal and private use of the above named SCHOOL PARTNER and FES

5. Warranties and Representations. FES hereby warrants that the Licensed Service (including enhancements and modifications) will perform in all material respects during the term of this Agreement. FES shall, at no additional charge to Licensee, undertake to correct any Licensed Service which does not perform substantially in accordance with the representations of FES. If a defect in the Licensed Service cannot be adequately remedied, the sole and exclusive remedy for any breach of this limited warranty will be restricted to (i) the replacement of the Licensed Service by FES or (ii) refund by FES to Licensee the annual royalty payment which applies to the year in which the defect occurred.

If Licensee modifies, attempts to modify, or decompiles or attempts to decompile the Licensed Service, fails to implement the changes to the Licensed Service as supplied by FES, or in any other way abuses or tampers with the Licensed Service, the warranty obligations of FES under this section shall be null and void. The limited warranty and restricted remedy contained herein is not applicable to any Licensed Service that has been modified or misused by Licensee.

FES PROVIDES NO WARRANTIES, EXPRESS OR IMPLIED, NOR IS IT OBLIGATED FOR, AND EXPRESSLY DISCLAIMS ANY RESPONSIBILITY FOR, THE CONTENT DEVELOPED BY LICENSEE OR ITS AGENTS AS ALLOWED BY THE EDIT FEATURES AVAILABLE IN AND UTILIZED THROUGH THE LICENSED SERVICE. FURTHER, NO REPRESENTATIONS OR WARRANTIES ARE MADE CONCERNING THE ACCURACY, COMPLETENESS, TIMELINESS OR RELIABILITY OF ANY INFORMATION CONTAINED IN ANY SITE LINKED THROUGH THE LICENSED SERVICE. FES DOES NOT WARRANT OR GUARANTEE UNINTERRUPTED ACCESS TO THE LICENSED SERVICE AS USED THROUGH THE WORLD WIDE WEB AND ANY SITE LINKED TO THE LICENSED SERVICE OR THE AVAILABILITY OF INTERNET E-MAIL LINKS PROVIDED THROUGH THE LICENSED SERVICE. IN NO EVENT SHALL FES, ITS OFFICERS, AFFILIATES, AGENTS, LICENSORS, EMPLOYEES OR INTERNET SERVICE PROVIDERS BE LIABLE TO LICENSEE OR ANY THIRD PARTY FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES WHATSOEVER INCLUDING, BUT NOT LIMITED TO, LOST REVENUE, LOST OR DAMAGED DATA, OR OTHER COMMERCIAL OR ECONOMICAL LOSS, WHETHER BASED IN CONTRACT, TORT, OR ANY OTHER THEORY OF LIABILITY.

FES shall use all reasonable efforts to ensure that the SOCS Service is operating and available to Customers 99% of the time in any calendar month. Downtime is considered to be time that the SOCS Network is unavailable due to a failure in the FES network. There may be periods of time that FES schedules maintenance on the SOCS network that requires an interruption of service. Customers will be notified in advance of scheduled maintenance and every effort will be made to schedule this maintenance outside the hours of 7:00 a.m. to 10:00 p.m. Central time. Scheduled maintenance is not considered downtime. FES cannot be responsible for connectivity issues arising from problems in the client's network or internet outages beyond FES' control.

To protect clients' and FES' networks, FES employs tools that vigorously filters viruses and spam. FES, at its sole discretion, reserves the right to filter content it feels poses a threat to the networks. FES uses many SPAM and virus filtering technologies including e-mail greylisting. Greylisting confirms that email is received from a valid email server. Failure of the originating email server to respond to the Greylisting request may result in a delay the delivery of email.

Confidentially: Absent the use of encryption, use of the Licensed Service through the Internet is not a secured medium and privacy cannot be assured. Internet e-mail is vulnerable to interception and manipulation of data. FES will not be responsible for any damages to Licensee or any third party suffered as a result of the transmission of information, confidential or otherwise, that may be made through Internet e-mail links provided through this Licensed Service. FES is not responsible for any errors or changes made to any transmitted information. Should Licensee or any third party user transmit information using Internet e-mail resources through the Licensed Service, such individuals do so at their own risk.

Computer Viruses: While FES makes reasonable efforts to assure that the Licensed Service as provided through the Internet does not contain computer viruses, Licensee is responsible to take precautions to scan for computer viruses and to ensure that Licensee has a complete current backup of the applicable items contained on its computer system.

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Links to Other Sites: The Licensed Service allows for links to other sites through the use of the Internet. These links are provided solely as a service through the Licensed Service. Such linked sites are independently developed by parties other than FES, and FES assumes no liability or responsibility for the accuracy or appropriateness of the information contained in such sites. The inclusion of any link to any other site through the Licensed Service does not imply endorsement by FES. Any mention of another party or its product or service through links offered through the Licensed Service should not be construed as an endorsement of that party or its product or service by FES. If Licensee or any third party decides to access other linked websites, such action is taken at that party's own risk.

Legal Content: The Licensee agrees to comply with all digital rights, copyright, trademark and decency laws. FES reserves the right to remove content that violates these laws or when notified of an ownership dispute. It is the responsibility of the licensee to resolve such disputes.

6. **Marketing and Reproduction of Licensed Materials.** Licensee shall only publish, identify or make reference to FES's trade names, trademarks, logos or other identifying materials associated with SOCS or the Licensed Service as approved by FES. If such approval is given, Licensee shall provide complete recognition of FES to the Licensed Service in all forms of advertising, marketing, and related promotional materials. Licensee shall not download, offload nor reproduce, in whole or in part, the Licensed Service, except for archive emergency restart purposes, where relevant and as approved in writing by FES. Licensee shall not use any decompiler programs or devices with respect to the Licensed Service or in any way attempt to decompile the Licensed Service. Licensee shall not remove or destroy any proprietary markings or legends placed upon or contained within the Licensed Service or related materials.

7. **Limitation of Liability.** If FES, in its judgment, is unable to remedy any defects, failure, nonconformity or alleged breach of warranty under the Licensed Service or is otherwise unable to adequately replace the Licensed Service within ninety (90) days after receiving notice from Licensee, FES shall then refund to Licensee the annual royalty payment which applies to the year in which the alleged defect, failure, nonconformity or breach occurred. In no event shall FES be liable to Licensee for loss of profits, sales, goodwill, data or computer programs, or punitive, indirect, tort, economic, special, incidental or consequential damages. Each party agrees to indemnify and hold the other (as well as their respective affiliates, directors, officers, employees and agents) harmless from and against all liabilities, losses, damages, judgments, costs, and expenses of any kind which may be imposed on, incurred by or asserted against a party to this Agreement including, without limitation, attorney fees relating to or arising out of this Agreement or any transaction contemplated hereby, or any amendment, supplement, modification of, or any waiver or consent under or in respect of this Agreement or any transaction contemplated hereby that in each case results from a failure of a party to comply with or perform its obligation under this Agreement or from any act of negligence or willful misconduct on the part of such party.

8. **Term of Agreement and Termination.**

- a. Unless otherwise terminated as provided herein, this Agreement shall commence as of the beginning date and terminate on the ending date of the term stated on page one (1) of this Agreement, subject to the terms of automatic extension set out below.
- b. Notwithstanding the terms of subpart (a) above, Licensee may terminate this Agreement if FES commits a material breach defined as the inability of the system to perform critical functionality (example: article moderation) or that renders the system inoperable and fails to cure that breach within thirty (30) days after receiving written notice from Licensee of that breach; provided, however, that FES shall have thirty (30) business days to cure any defects or breaches associated with its limited warranties associated with the Licensed Service, as set out in Section 7 above.

CONFIDENTIAL INFORMATION

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- c. Notwithstanding the terms of subpart (a) above, FES may terminate this Agreement (i) if Licensee is delinquent in making any payments due under this Agreement when due and continues to fail to make any such payment for ten (10) days after written notice of such delinquency is sent from FES, or (ii) if Licensee commits any other material breach of this Agreement and fails to remedy such breach within thirty (30) days after written notice of such breach is sent from FES. In the event of such termination by FES, Licensee shall remain liable for all fees incurred to date. Such termination by FES shall be without prejudice to any other remedies FES may have at law or in equity.
 - d. The termination of this Agreement by either party for any reason contemplated herein shall terminate the rights of Licensee to the Licensed Service. Upon such termination, the license and all other rights granted to Licensee under this Agreement shall cease immediately and Licensee shall promptly (i) return all operating manuals, documentation and other material related to the Licensed Service in the possession of Licensee; (ii) purge the Licensed Service and any portion thereof from each and every computer, computer storage device, and every other medium of Licensee which such Licensed Service or any portion thereof may be on; and (iii) certify to FES that Licensee has complied with these provisions.
 - e. At Licensee's request, upon termination of this Agreement by either party, FES agrees to return a comma delineated file of client's database plus files uploaded by the client (ie: pictures) within 30 days of termination.
 - f. So long as Licensee is not in default of any terms of this Agreement, then this Agreement shall automatically renew annually after completion of the initial term dates on the anniversary hereof, subject to Licensee's obligation to pay the annual royalty fee as provided for herein and any other obligations as contemplated by this Agreement. Either party may terminate the automatic renewal provision by providing notice to the other, no less than sixty (60) days prior to the anniversary date, of its intent to decline the automatic renewal of the contract term. In the event either party should exercise the termination right, the license rights granted to Licensee shall then cease in accordance with the terms of this section.
9. General. Any notice required under this Agreement shall be given in writing to each party at the address identified adjacent to each party's signature. Licensee shall not assign or otherwise transfer this Agreement or any interest therein without the prior written consent of FES. This Agreement shall be binding upon the parties hereto, their successors and assigns as permitted. No waiver or any breach of this Agreement shall constitute a waiver of any prior, concurrent or subsequent breach of the same or any other provision of this Agreement. This Agreement may be originally executed in one or more counter-parts, each of which shall be deemed an original. This Agreement shall be governed by the laws of the State of Nebraska and the parties submit and consent to the jurisdiction of the Nebraska courts for any matter associated with this Agreement. No modifications to this Agreement shall be valid unless made in writing and signed by all parties hereto.
10. Compliance with State Laws. In executing this Agreement, Licensee represents that it has secured all necessary consents and approval from relevant governing or oversight boards and related entities as may be required by state or local law. Execution of this Agreement shall constitute acknowledgement of any such confirmation requirements and waiver of any subsequent claims of requiring consent, confirmation or approval as a condition precedent to the implementation or enforcement of this Agreement.

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Schedule of Royalties/Fees

- **SOCS Web Hosting Service** **\$2,565 per year**
- **Notifier (Text Option)**..... **\$ per year**
- **Additional URL/Domain Registrations** **\$ per year**
 One URL/Doman registration included
 (# of domains x \$20 per domain)
- **Additional SOCSlockers (secure, web-based file sharing) ...** **\$ per year**
 5 Gig included. Each school may designate how that space will be used.
 Additional SOCSlocker space available at \$35 per Gig.
 (# of Gig x \$35/yr)
- **Additional listservs**
 Four listservs included with hosting service.
 - Districts with more than 4 schools may purchase additional listservs for the remainder of their schools (unlimited number of schools, but not to exceed more than one listserv per school) at a one-time set-up fee of \$100. ☐ Yes, # of listservs: _____
 - A District or single school within the district may purchase additional listservs (non-school building, i.e., athletics or alumni) up to 10 at a one-time set-up fee of \$100. ☐ Yes, # of listservs: _____
- **Parent Teacher Conference Registration** ☐ Yes
 (\$500 one-time set-up fee)
- **Google Mail for Education** ☐ Yes, # of domains: _____
 (\$250 one-time set-up fee)

Total Royalties/Fees **\$2,565 per year**

Agreement Payment Terms:

- \$2,565 annually

One-time Set-up Fees:

- SOCS Web Hosting Set-up (\$1,000)..... \$
- Google Mail for Education Set-up (\$250/domain) \$
- Parent Teacher Conference Set-up (\$500)..... \$
- Listserv Set-up (\$100) per 10..... \$
- Notifier Set-up (\$50)..... \$

Total Set-up Fees..... **\$0 One-time**

Special billing notes/arrangements – see page 7

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Special Billing Instructions

If applying for e-rate funds, we will need to know which bill method you would prefer. We encourage schools to use and file the BEAR process which reimburses the school directly. When this is not possible we will support the discount process.

Universal Service Administrative Company (USAC) will base the invoicing mode on the first invoice that is successfully processed for the Funding Request Number (FRN). Once established, that invoice mode must be used for all future invoicing. Please tell us which process you chose as part of your 470 filing or if no method was chosen, please choose one below.

☐ BEAR reimbursement method

☐ SPI discount method

Special billing notes/arrangements:

- Supersedes all previous SOCS license agreements, effective 7/1/12.
- Includes option of a new template at no charge.
- Pricing reduced from \$2,850 to \$2,565 annually.
- Includes 5 Gig of lockers at no charge.

Invoices and Billing Statements will be sent to the following address:

Licensee: **Central Lyon Commuity School District**
c/o: David Ackerman
Title: Superintendent
Street: PO Box 471
City: Rock Rapids State: IA Zip: 51246
Phone Number: 712-472-2664
Fax Number: 712-472-3543
Email Address: dacker@central-lyon.k12.ia.us

Agreement Term Dates: From 7/1/12 – 6/30/15

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Additional Support and Optional Fee Schedule

- On-site training will be provided at a charge of \$500/day, plus actual cost of related travel, food and lodging.
- If necessary, a data conversion from an existing Licensee database application or file will be billed at an hourly rate.
- Licensee specific customization services will be made available to Licensee at an hourly programming rate.

Optional services will be billed to the name and address identified on Schedule of Royalties/Fees unless noted differently below.

Licensee: _____
c/o: _____
Title: _____
Street: _____
City: _____ State: _____ Zip: _____
Phone Number: _____
Fax Number: _____
Email Address: _____

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Contract# _____

Bill To: **Central Lyon Comm School**

1010 S Greene Street

Rock Rapids, IA 51246

Billing #: 114897

Term: **12 Months**

Partner Select Discount

	Price	Qty.	
Partner Select Package	\$34.99	1	\$34.99
Voice Line w/Hunt	\$19.99	4	\$79.96
Data Line	\$14.99	5	\$74.95
Additional Caller ID	\$7.99	0	\$0.00
Deluxe VM Only	\$7.99	0	\$0.00
Deluxe VM w/DNH	\$7.99	0	\$0.00
Business DSL	\$49.50	0	\$0.00
Partner GFC LOD	\$2.00	0	\$0.00
Additional Listing	\$3.00	1	\$3.00
Additional Features	\$2.50	0	\$0.00
Package Price			\$192.90
Contract Discount 15%			<u>\$28.94</u>
Total Package Price after Discou			\$163.97

Subscriber Signature: _____ Date: _____

I have the authority to enter into this Agreement. By signing above, I acknowledge that this Agreement becomes effective on the date the service is installed and state that my organization agrees to its terms.

Hickorytech Representative: _____ Date: _____

I have the authority to enter into this Agreement. By signing above, I acknowledge that this Agreement becomes effective on the date the service is installed and state that my organization agrees to its terms.

Installation to be completed by: _____ Date: _____



221 East Hickory Street
Mankato, MN 56001
(507) 387-1151

SERVICES CONTRACT

Heartland Telecommunications Company d/b/a HickoryTech with offices located at 221 East Hickory Street, Mankato MN 56001, hereinafter called the Company, and **Central Lyon Comm School** hereinafter called the Subscriber, with offices located at **1010 S Greene Street, Rock Rapids IA 51246**, hereby agree that the Company will provide **PartnerSelect Business Discount Services**, hereinafter called Services as identified and specified in the Attachments hereto. The Rules, Regulations, Terms and Conditions as specified in the Company's Telephone Tariff on file with the Minnesota Public Utilities Commission, and the Company's Acceptable Use Policy, and Privacy Policy as posted on the company website located at www.hickorytech.com, are hereby made part of this Agreement.

Term

The initial term of this Agreement shall be for **12 months** beginning with the date the service is installed. Thereafter, unless Company exercises its renewal option as outlined in the section entitled "Renewal Policy" below, the Agreement will continue in effect at the rates specified herein on a month-to-month basis until terminated by sixty (60) days written notice by the terminating party to the other party. If the Subscriber then elects to terminate the Agreement, the Subscriber must immediately pay all amounts due the Company.

Term Discount

The Company will provide the Subscriber with Services as outlined and specified in the following Attachments. While rates may fluctuate during the term of the contract, the discount shall remain fixed. Term discount is specific to each product and is detailed in the related attachments. Any services or items not referenced in this contract or pertinent attachments are subject to tariff restrictions and rules. All regulatory fees, one-time charges, partial monthly bills, installation fees, labor, taxes or usage based charges such as long distance, directory assistance, et al, are usually exempt from any discount unless otherwise specified.

Waiver

Company and Subscriber, by written notice to the other, may (a) extend the time for performance of any of the obligations or other actions of the other under this Agreement, (b) waive any inaccuracies in the representations or promises of the other contained in this Agreement or in any document delivered pursuant to this Agreement, (c) waive compliance with any of the conditions or covenants of the other contained in this Agreement, or (d) waive or modify performance of any of the obligations of the other under this Agreement; provided that neither party may without the consent of the other make or grant such extension of time, waiver or inaccuracies or compliance or waiver or modification of performance with respect to its own obligations, conditions, or covenants. Except as provided in the preceding sentence, no action taken pursuant to this Agreement shall be deemed to constitute a waiver of compliance with any representation, covenant or agreement contained in this Agreement and shall not operate or be construed as a waiver of any subsequent breach, whether of a similar or dissimilar nature.

Renewal Policy

Upon written notice to the Subscriber not less than sixty (60) days prior to the expiration of this Agreement, the Company may give written notice to Subscriber of its offer to extend this Agreement for an additional period of one year at mutually agreeable rates, which shall be stated in Company's written notice to Subscriber. Subscriber shall respond in writing to Company's offer to extend not less than thirty (30) days prior to the expiration of this Agreement, indicating Subscriber's desire to 1) accept the extension of this Agreement, 2) terminate the Agreement as of the end of the initial term, or 3) to continue this Agreement on a month-to-month basis as defined under the section entitled "Term" above.

Alteration/Cancellation Policy

If the Subscriber cancels this service, or transfers services to another service provider, or is terminated for non-payment at any time during this Agreement, the Subscriber will be charged a penalty as detailed in the Termination of the Agreement section of this Agreement.

HickoryTech Acceptance

HickoryTech guarantees that if facilities are available, it will provide the service as indicated in the following Attachments. If services are not available, or must be delayed, HickoryTech will inform the Customer and a mutual decision regarding service will be reached, including the cancellation of the service without penalty to either the Customer or HickoryTech.

Termination of the Agreement

- a. **Events of Termination.** This Agreement may be terminated upon the occurrence of any of the following events:
 - i. by the mutual written consent of the parties;
 - ii. upon the insolvency or dissolution of either party;
 - iii. upon an order issued by a court of law or a regulatory authority terminating the Agreement;
 - iv. upon the Company discontinuing operations in the geographic area where the Subscriber is located; or
 - v. upon the breach of a material term of this Agreement by either party.
- b. **Liabilities in Event of Termination.** The termination of this Agreement will in no way limit any obligation or liability of any party based on or arising from a breach or default by such party with respect to any of its representations or agreements contained in this Agreement.
- c. **Procedure upon Termination.** In the event of the termination of this Agreement by either party, notice of such termination will promptly be given by the terminating party to the other party.
- d. **Termination Penalty.** The penalty for termination occurring within the first half of the contract period is equal to 60% of discounted monthly service rate times half of the full contract term (in months). If the contract is terminated in the second half of the contract period, the termination penalty is equal to 60% of the discounted monthly rate times the number of months remaining in the contract. In addition, all waived installation fees, non-recurring fees, or construction charges will be added to the penalty charge.

Authority to Execute Agreement

All necessary approvals for the execution, delivery and performance of this Agreement by the Subscriber have been obtained, and this Agreement has been fully executed and delivered by Subscriber and constitutes the legal and binding obligation of Subscriber.

Entire Agreement

This Agreement supersedes any other Agreement, whether written or oral, that may have been made or entered into by the parties relating to the matters contemplated in this Agreement. This Agreement constitutes the entire agreement by and among the parties and there are no agreements or commitments except as expressly set forth in this Agreement.

Notices

All notices and other communications shall be in writing and shall be deemed given upon receipt if delivered personally or by facsimile, or three days after being sent by U.S. mail, to the parties at the following addresses:

To Subscriber: **Central Lyon Comm School**
 Address: **1010 S Greene Street**

 City, State Zip: **Rock Rapids, IA 51246**

 Attention: **Jackie Wells**
 Telephone: **712-472-2664**
 Fax: **- -**
 Email: **Jwells@central-lyon.k12.ia.us**

To Company: **HickoryTech**
 Address: **221 E Hickory St**
PO Box 3248
 City, State Zip: **Mankato, MN 56001**

 Attention: **Cassie Radtke**
 Telephone: **712-476-3403**
 Fax: **712-476-2757**
 Email: **cassie.radtke@hickorytech.com**

Subscriber Signature: _____ **Date:** _____

I have the authority to enter into this Agreement. By signing above, I acknowledge that this Agreement becomes effective on the date the service is installed and state that my organization agrees to its terms.

HickoryTech Representative: _____ **Date:** _____

I have the authority to enter into this Agreement. By signing above, I acknowledge that this Agreement becomes effective on the date the service is installed and state that my organization agrees to its terms.

Memorandum

To: Board of Education
From: David Ackerman
Date: February 13, 2012
Re: School Improvement Advisory Committee

Each year the Board must approve the School Improvement Advisory Committee members. The primary functions of this committee are to analyze the programs of the school district, ask pertinent questions, and make recommendations to the board for consideration.

John	Freiedrichsen	Agriculture-Business or Farmer
Steve	Sieperda	Board President
Corey	Heimensen	Business Person
Jackie	Wells	CL Business Manager
Marla	Freese	Classified Staff
Peggy	Groves	CLEA Co-President
Jeff	Poppinga	Clergy
Angie	Jager	Community Affairs Office
Dan	Kruse	EL/MS School Principal
Toby	Lorenzen	EL/MS Success Coordinator
Stan	Knobloch	MS Parent
Chad	Geerdes	Elementary School Parent
Val	Krull	Elementary School Parent
Coryn	Van Beek	HS Student
Cole	Snyder	HS Student
Stacy	McIntire	High School Parent
Cheryl	Van Beek	High School Parent
Polly	McDonald	Retired
Mel	DeJong	School Nurse
David	Ackerman	Superintendent
Brooke	Konechne	Pre-School Parent
Sara	Groen	Pre-School Parent

It is recommended that the Board approve the School Improvement Advisory Committee members.

2012 CENTRAL LYON SENIORS – DIPLOMAS

ALTERNATIVE DIPLOMAS: NAMES ARE HIGHLIGHTED AND UNDERLINED – 5 DIPLOMAS

Ross Jorge Ackerman	Brent Allen Leuthold
Tina Marie Ageson	Jason Paul Leuthold
Codey H. Blakey	Trent Lynn Loger
Taylor Lynn Bork	Christofer Lynch
<u>Melissa Clarke</u>	Tanner Reid Mans
Eric James Clasen	Ryan David McCarty
<u>Matthew James Clauson</u>	Martina Joy Peterson
James Maxwell Cohoon	Katie Jo Popkes
<u>Errika Jaine Davidson</u>	Kezia JoAnne Poppinga
Jarod Michael DeBey	Louis James Reuvers
Brian Bosch DeJong	Eloisa Signe Robison
Benjamin Lyle Delfs	Kendra Kate Schleusner
Olivier Thomas Delfs	Jaren Lee Schrick
Dena Ilene Dirks	Caleb Schriever
<u>Michael Doiel</u>	Mackenzie JoAnn Smith
Emaly Brook Englert	Danielle Joy Sneller
Abigail Ruth Faletti	Cole Lawrence Snyder
Alan James Fastert	Jaclyn Renee Snyders
Nathan Hanson	<u>Mackenzie Diane Sommerland</u>
Melinda Marie Harberts	Allen John Stillson
Zach Owen Henrickson	Jenna Leigh Tilstra
Kyler Allen Huisman	Shawn Mark Van Bruggen
Jennifer Ann Johnson	Derek John Vanden Hoek
Austin Jon Kannegieter	Jordan Vander Streek
McKenzie Sue Katt	Krista Marie Vander Streek
Kyle Klaassen	Dalton Robert Ver Beek
Nick Koel	Bryce Vining
Kayla Mae Kooiker	Karmen Maureen Vogt
Christopher Robert Ladd	Rebecca Jean Wessels