

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 7:00 P.M.

Monday, June 13, 2011 in the Central Lyon Board Room

Work Session 5:30 PM - Closed Session Code of Iowa 21.5 1 (I) Superintendent Evaluation

Regular Board Meeting 7:00 P.M.

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	<u>Page Number</u>
II.	Approval of:	
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Report	4-6
	D. Summary List of Bills	7-19
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. Denise Snyder, May Term Presentation	
	B. Joella Postma, Lunch Program	
	C. Principals	
	1. Iowa Core Curriculum	
	2. Kid's Cub Accommodations	
	D. Board Members	
	E. Superintendent	
	1. Alternative School Information	
	2. Facility Expansion Needs	
	F. Other	
VI.	Old Business	
	A. Consider Any Pre-School Changes Due to Legislative Action	20
	B. Approve Building Lighting Project Bid	20
VII.	New Business	
	A. Approve Transportation Agreement With Mid-Sioux Opportunity Inc./Head Start	21-24
	B. Approve Health Services Agreement for 2011-2012	25
	C. Appoint Legal Counsel	26
	D. Appoint Board Secretary/Treasurer	26
	E. Appoint District Investigators	27
	F. Appoint Affirmative Action/Equity Coordinator	28
	G. Approve District/Superintendent Goals	28
	H. Approve 2011-2012 Kids Club Hot Lunch Agreement	29-30
	I. Approve Breakfast and Lunch Prices for 2011-2012	31-35
	J. Approve Fees for 2011-2012	36
	K. Approve Iowa Association for Educational Purchasing Agreement	37-38
	L. Approve Administrator, Supervisors Benefits for 2011-2012	39
	M. Approve Bids	
	1. Lawn Care Bid	40-41
	2. Fuel	42-44
	3. Disposal	45-46
	N. Personnel	
	1. Resignation	
	a. Beth Vander Zee, High School Secretary	47
	b. Jerry Pytleski, Head Baseball Coach	47
	c. Kayla Engleman, RN/Paraprofessional	47
	d. Dave Fields, Full-time Bus Route Driver	48
	2. Hiring	
	a. Bill Kroon, Full-time Bus Route Driver	49
	b. Ashley Teunissen, Special Education Teacher	49
	c. Jodi Schrick, Transitional Kindergarten Teacher (.60 FTE)	50
	d. Jodi Schrick, HS Media Center (.40 FTE)	50
VIII.	Announcements/Dates to Remember	
	• July 18, 2011 - Regular Board Meeting 7:00 PM	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES MAY 9, 2011

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00PM with the following members present: President Steve Sieperda, Vice-President Chet DeJong, Directors Judy Gacke, Gail Van Berkum and Patrick McCarty, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Kristi Wright, Jodie Hoogendoorn, Stephanie Baker, Steve Breske, Peggy Groves, Jordan Kortals, Jamie Helmers, Julie Boekhout, Sara Groen, Ben Gerleman, Geneva Grooters, Jaci VanVeldhuizen, Denise Snyders and Dave Jans.

The meeting was called to order at 7:00PM. Gacke moved to approve the agenda with two changes to personnel items; McCarty seconded, carried 5-0.

McCarty moved to approve the minutes from the April 11, 2011 regular board meeting; Van Berkum seconded, carried 5-0.

Van Berkum moved to approve the financial report through April 30, 2011; DeJong seconded, carried 5-0.

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

In recognition, the week of May 8-14 was designated as School Board Appreciation Week. Administration expressed their appreciation for each of the board members and their role in increasing student achievement within the Central Lyon Community School District. Larry Goebel and Sunshine Foods was thanked for its donation of food for the STRIVE banquet. Trisha Starrett was thanked for her monetary donation to STRIVE. The 8th grade math team was recognized for its success at a recent math bee. Michael Postma finished tied for 2nd. Several local businesses were thanked for sponsoring tickets to the Shrine Circus. Three students were recognized for their success at the Northwest Iowa Special Olympics Track and Field Spring Games.

In Reports, EL/MS Principal Dan Kruse reported there will most likely be three sections of preschool because 43 students have enrolled to date. The legislature is still undecided with any changes to preschool but the district will continue operating at current standards.

HS Principal/Superintendent Ackerman reported that May Term is underway and Mrs. Snyders public relations class will present a summary of it next month. Students and staff are disassembling the north activities center bleachers as part of May Term. The Alternative School position will be advertised through the end of May.

In Old Business, Gacke moved to *table* any action on Preschool pending further legislative action. McCarty seconded, carried 5-0.

In New Business, DeJong moved to sign the pledge to support a Partnership with Rock Rapids Vision 2021 with any concerns regarding the proposal sent to Mr. Ackerman by the end of May. Gacke seconded, carried 5-0.

McCarty moved to approve the annual technology service contract with Premier Communications. Van Berkum seconded, carried 5-0.

Gacke moved to approve Timberline Billing Service LLC for Medicaid Reimbursement and Claiming services. McCarty seconded, carried 5-0.

DeJong moved to approve the 2011-2012 Bargaining Agreement with the Central Lyon Education Association for a total package of 3.68%. McCarty seconded, carried 5-0. McCarty moved to approve the classified staff benefits for 2011-2012 for a total package of 3.50%; Van Berkum seconded, carried 5-0.

Van Berkum moved to approve the tractor purchase through Pfeifer's. McCarty seconded, carried 5-0.

McCarty moved to *table* the building lighting project until exact quotes can be obtained. DeJong seconded, carried 5-0.

Gacke moved to approve the purchase of a Daktronics high school scoreboard. McCarty seconded, carried 5-0. Van Berkum moved to approve the basketball frame retrofit and safety apparatus in the high school gym with Sport Construction. Gacke seconded, carried 5-0.

DeJong moved to approve the FFA Senior Trip; McCarty seconded, carried 5-0.

In Personnel, McCarty moved to approve the resignation of Jamie Helmers, Assistant Volleyball coach and Shannon Thedens, paraprofessional; Van Berkum seconded, carried 5-0.

McCarty moved to approve the hiring of the following: Lisa Dammann, Housekeeper; Curtis Eben, extend current technology contract to full time; Matt Vermeer, Assistive Technology/Professional Development Leader; Allison Holtgrewe, First Grade; Denise Kirchoff, 4 Year Old Preschool Teacher, .80FTE; Jamie Helmers, Summer Reading Teacher; Jamie Helmers, Head Volleyball Coach; Allison Holtgrewe, Assistant Volleyball Coach; Tara Vonk, Brenda VandeWeerd and Kristi Kahl, Extended School Year; and Nate Herda and Abbie Ackerman, Volunteer Summer Weight Room Supervisors. Van Berkum seconded, carried 5-0.

There will be a closed session for the Superintendent's Evaluation at 5:30PM on Monday, June 13, 2011. The next regular scheduled board meeting will be at 7:00PM on Monday, June 13, 2011.

Van Berkum moved to adjourn at 8:27P.M.; McCarty seconded, carried 5-0.

General Fund Balances

	Cash Balance		
	2008-2009	2009-2010	2010-2011
July	1,592,117.94	1,673,375.40	1,226,946.79
August	1,283,362.98	1,357,058.09	880,351.62
September	1,332,751.08	1,425,396.08	907,492.30
October	1,989,643.83	2,051,029.18	1,490,759.90
November	1,904,718.08	1,965,904.67	1,389,662.01
December	2,041,724.06	2,127,351.62	1,455,170.07
January	1,864,594.74	1,820,595.25	1,303,387.34
February	1,688,237.14	1,751,897.59	1,223,107.26
March	1,645,185.55	1,479,239.43	1,210,591.93
April	2,252,211.29	2,126,099.50	1,780,023.28
May	2,086,467.38	2,035,751.57	1,772,682.03
June	2,054,870.56	1,805,890.59	

	Revenue Year-to-Date		
	2008-2009	2009-2010	2010-2011
July	25,670.32	1,760.29	2,059.67
August	101,671.47	90,662.14	64,521.83
September	460,709.71	510,614.19	484,587.02
October	1,123,029.24	1,073,020.23	1,116,973.35
November	510,987.07	420,521.42	448,659.37
December	610,131.92	640,094.13	739,837.47
January	395,576.93	383,075.05	533,003.82
February	405,977.20	394,313.69	566,428.02
March	481,456.34	381,743.90	483,388.68
April	1,080,570.05	1,115,326.90	1,135,323.57
May	406,803.82	447,802.88	540,027.98
June	534,836.68	409,194.73	
	6,137,420.75	5,868,129.55	6,114,810.78

	Expenditures Year-to-Date		
	2008-2009	2009-2010	2010-2011
July	104,632.51	105,979.15	254,717.48
August	209,292.77	166,240.93	174,502.35
September	428,569.18	462,230.98	457,758.97
October	466,668.80	466,431.57	531,851.12
November	567,552.53	506,091.24	511,376.88
December	594,054.27	456,988.49	708,609.03
January	521,963.18	689,822.73	649,544.82
February	537,889.56	463,581.66	677,526.52
March	524,515.11	654,341.87	463,907.16
April	473,551.49	468,351.82	599,359.44
May	572,654.91	542,930.42	516,176.12
June	1,136,141.79	639,573.25	
	6,137,486.10	5,622,564.11	5,545,329.89

Juchifreys
3 yr Comparison Board Report.xls

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 4/30/11	\$1,780,023.28	\$186,703.56	\$67,844.30	\$5,152.20	
<u>Receipts:</u>					
Property Tax	\$79,345.08	\$31,954.86	29211.60-3.83	\$0.00	\$0.00
State Aid	\$261,782.00	\$0.57	\$3.83	\$0.00	\$0.00
Interest	\$1,345.30				
Phase I, II	\$0.00				
AEA Flowthrough	\$24,849.58				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$172,706.02				
Total Receipts	\$540,027.98	\$31,955.43	\$3.83	\$0.00	\$0.00
<u>Expenditures:</u>					
Salaries	\$354,364.17	\$0.00	\$14,799.47	\$0.00	\$0.00
Benefits	\$77,605.60	\$20,758.11	\$19,026.40	\$251.98	
Purchased Services	\$28,968.89	\$0.00	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$5,768.00				
Supplies	\$22,877.27				
Other	\$26,592.19				
Total Expenditures	\$516,176.12	\$20,758.11	\$33,825.87	\$251.98	
Cash Balance - 5/31/11	\$115,060.74	\$62,986.98	\$21,540.53	\$4,900.22	
<u>Investments:</u>					
Frontier Bank	\$1,547,069.59	\$134,913.90	\$41,831.22	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$82,173.00	\$0.00	\$0.00	\$0.00	\$0.00
Investment Balance	\$1,629,242.59	\$134,913.90	\$41,831.22	\$0.00	\$0.00
Total Available	\$1,744,303.33	\$197,900.88	\$63,371.75	\$4,900.22	

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds__YTD
May, 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, 2010	\$74,207.07	\$67,026.14	\$636,566.80	\$10,363.59
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved			
	Voter Approved			
Interest YTD	Interest YTD	Interest YTD	Interest YTD	Interest YTD
	Miscellaneous		Miscellaneous	SILO/PPEL Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	Comm. Ed	Construction Service	Principal
Workman's Comp	Other Repairs	Supplies	Equipment	Fees
Unemployment	CLN Principal/Interest			on Bonds & CLN
Payables	Payables	Payables	Payables	Payables
Receivables	Receivables	Receivables	Receivables	Receivables
Balance: May 31, 2011	\$110,998.29	\$93,192.67	\$290,246.56	\$490,504.73
Cash Balance:	\$9,615.04	\$1,192.67	\$1,376.21	\$485,678.76
Investments:				
Frontier Bank	\$101,383.25	\$92,000.00	\$264,889.73	\$4,062.39
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$23,980.62	\$763.58
Investment Balance:	\$101,383.25	\$92,000.00	\$288,870.35	\$4,825.97
Total Available:	\$110,998.29	\$93,192.67	\$290,246.56	\$490,504.73

Jackie Wells
Jackie Wells
School Treasurer

GENERAL FUND BOARD REPORT
6/13/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
ACKERMAN, DAVID	5/11 MILEAGE	5/11 MILEAGE	132.60	
		Vendor Total:		132.60
AMAZON	20110607	COUNTRY SO FULL OF GAME	114.00	
		Vendor Total:		114.00
B AND H PHOTO-VIDEO	3386767960	PANASONIC BLU-RAY PLAYER	88.64	
B AND H PHOTO-VIDEO	338942930	SUPPLIES	381.60	
		Vendor Total:		470.24
BAKER & TAYLOR	2025845850	BOOKS FOR MEDIA CENTER	208.49	
		Vendor Total:		208.49
BAKER, STEPHANIE	20110606	TQPD MEALS	23.84	
		Vendor Total:		23.84
BROKEN NOTE INSTRUMENT REPAIR	20110607	BAND INSTR. REPAIR	84.51	
		Vendor Total:		84.51
BRYAN ROCK PRODUCTS, INC.	35755	RED BALL DIAMOND AGG	1,068.39	
		Vendor Total:		1,068.39
CAMPBELL SUPPLY OF ROCK RAPIDS	20110608	SUPPLIES	158.00	
		Vendor Total:		158.00
CAROLINA BIOLOGICAL SUPPLY CO	47683254 RI	C6-5 pkg OF 24 ROCKET ENGINES	103.43	
		Vendor Total:		103.43
CENTRAL LYON ACTIVITY FUND	20110525	REIMBURSE ACT TESTING SERVICES	341.70	
CENTRAL LYON ACTIVITY FUND	20110606	RETURN POSTAGE	95.64	
CENTRAL LYON ACTIVITY FUND	20110607	RE: SOLO/ENSEBLE MEDALS	328.25	
		Vendor Total:		765.59
CHILDREN'S HOME SOCIETY	1105047-1105 003	CHILD CARE & TUITION	3,324.24	
CHILDREN'S HOME SOCIETY	OT 061	OCC THERAPY FOR PLACEMENT	465.00	
		Vendor Total:		3,789.24
CLEARVIEW WINDSHIELDS INC.	119978	BUS #4 WINDOW	168.92	
		Vendor Total:		168.92
COLLEGE BOARD, THE	20110607	AP CLASS EXAMS	882.00	
		Vendor Total:		882.00
COOPERATIVE ENERGY COMPANY	20110608	TIRES, GAS	2,034.69	
		Vendor Total:		2,034.69
CULLIGAN SOFT WATER SERVICE	20110608	SALT/WATER	401.50	
		Vendor Total:		401.50
DBA SCHOOL REACH, GROUPCAST, LLC	20190	LOCAL NOTIFY ANNUAL	1,462.50	
		Vendor Total:		1,462.50

GENERAL FUND BOARD REPORT
6/13/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DENNY'S SANITATION	46194	EXTRA PICKUP	47.25	
		Vendor Total:		47.25
DEPARTMENT OF EDUCATION	20110608	FY11 2ND HALF BUS INSPECTIONS	280.00	
		Vendor Total:		280.00
DEUTSCH, EMILY	20110606	TQPD CONFERENCE MEALS	60.00	
		Vendor Total:		60.00
DEVITT, JILL	20110511	TQPD MILEAGE	57.20	
DEVITT, JILL	20110607	TQPD CONF MILEAGE	57.20	
		Vendor Total:		114.40
DOON PRESS	20110606	LEGAL NOTICE	225.00	
		Vendor Total:		225.00
FRONTIER BANK	20110608	ADMIN PETTY CASH	118.60	
		Vendor Total:		118.60
G&R CONTROLS, INC	56413	ACT CTR/FITNESS CTR AC	645.30	
		Vendor Total:		645.30
GEORGE OFFICE PRODUCTS	50568	STAPLER	87.99	
GEORGE OFFICE PRODUCTS	50587	OFFICE SUPPLIES	42.25	
		Vendor Total:		130.24
GEORGE/LITTLE ROCK COMM SCHOOL	FY11 SEM2 OE	FY11 SEM2 OPEN ENROLLMENT	14,420.00	
		Vendor Total:		14,420.00
HAL LEONARD-MUSIC EXPRESS	71146052	MUSIC AND CD	54.37	
		Vendor Total:		54.37
HEALTH SERVICES OF LYON CO	569	MAY 2011 NURSING SERVIES	2,601.00	
		Vendor Total:		2,601.00
HICKORYTECH	20110606	LOCAL AND LONG DISTANCE	199.22	
		Vendor Total:		199.22
HILBRANDS, INA	592016	REIMBURSEMENT	15.00	
		Vendor Total:		15.00
HILLYARD/SIOUX FALLS	20110608	SCRUBBER, VAC BAGS	554.09	
		Vendor Total:		554.09
HOGLUND BUS CO, INC.	622842, 624287	SEAT COVERS, PARTS	996.30	
		Vendor Total:		996.30
IOWA ASSOCIATION OF SCHOOL BOARDS	LGSBACK00110	BACKGGROUND CHECKS	48.00	
	4			
IOWA ASSOCIATION OF SCHOOL BOARDS	LGSBACK00120	BACKGROUND CHECK	20.00	
	9			
		Vendor Total:		68.00
IOWA DIVISION OF LABOR SERVICES	117582	BOILER INSPECTIONS	250.00	
		Vendor Total:		250.00

GENERAL FUND BOARD REPORT
6/13/11 INVOICES

Vendor Name	Invoice	Description	Amount	
IOWA STATE UNIVERSITY	20110607	FY11 IASBO ACADEMY	225.00	
		Vendor Total:		225.00
JW PEPPER & SON	11722552	CONCERT BAND MUSIC	201.99	
JW PEPPER & SON	11728209	SOLO CONTEST & JAZZ MUSIC	103.85	
		Vendor Total:		305.84
K & L ELECTRIC	524246	MOTOR REPAIR, HS MEDIA	906.90	
		Vendor Total:		906.90
KONE INC.	220648831	ELEVATOR MAINTENANCE	126.46	
		Vendor Total:		126.46
LORENZEN, TOBY	20110606	TRAVEL EXPENSE	71.81	
LORENZEN, TOBY	20110607	BASEBALLS/SOFTBALLS	18.06	
		Vendor Total:		89.87
MARTIN BROS. DISTRIBUTING, INC	3911851	CUSTODIAL SUPPLIES	533.68	
		Vendor Total:		533.68
MITEL TECHNOLOGIES - DATANET	10321410	10/11 SERVICE CONTRACT	3,510.00	
		Vendor Total:		3,510.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	20110606	LEGAL NOTICE/ADVERTISING	1,487.41	
		Vendor Total:		1,487.41
NOODLE TOOLS INC	20110607	SUBSCRIPTION	96.00	
		Vendor Total:		96.00
NORTHWEST AEA	20110606	LAMINATING	65.70	
NORTHWEST AEA	ES-10-11--46 6	ANSWER SHEETS AND TEST BOOKLET	103.00	
		Vendor Total:		168.70
NORTHWEST EVALUATION ASSOCIATION	20110607	MAP LICENSES/RENEW	1,650.00	
		Vendor Total:		1,650.00
NORTHWEST IOWA COMMUNITY COLL	EDU 150 CL	FY11 SEM2 EDU 150	295.00	
		Vendor Total:		295.00
OFFICE SYSTEMS CO	78490-78492	COPIER MAINTENANCE, STAPLES	576.95	
		Vendor Total:		576.95
PITNEY BOWES	20110607	POSTAGE	428.89	
		Vendor Total:		428.89
POPKES CAR CARE	5/11 FUEL	GAS/DIESEL	6,065.56	
		Vendor Total:		6,065.56
PRECISION AUTO BODY	20110608	BUS #4 DOOR	100.00	
		Vendor Total:		100.00
PREMIER COMMUNICATIONS	10519072	INTERNET SERVICE	160.00	
PREMIER COMMUNICATIONS	1235	6/11 CONSULT	400.00	
		Vendor Total:		560.00

GENERAL FUND BOARD REPORT
6/13/11 INVOICES

Vendor Name	Invoice	Description	Amount	
PYTLESKI, JILL	20110606	PRESCHOOL CLUB & PROGRAM	60.00	
PYTLESKI, JILL	20110606-0001	COOKIES FOR END OF THE YEAR	38.76	
		Vendor Total:	98.76	
RAPID FLOORING	20110608	RESOURCE ROOM CARPET	138.00	
		Vendor Total:	138.00	
RAPID GROW LAWN AND TREE SERVI	15172	FERTILIZER/CONTROL	1,925.00	
		Vendor Total:	1,925.00	
ROCK RAPIDS CASHWAY LUMBER	93266	DRILL BITS	7.36	
		Vendor Total:	7.36	
ROCK RAPIDS HARDWARE	20110607	FRY DADDY & PLASTER OF PARIS	37.98	
ROCK RAPIDS HARDWARE	20110608	SUPPLIES	163.68	
		Vendor Total:	201.66	
ROCK RAPIDS MACHINE & WELDING	20110608	DRAG REPAIR	157.56	
		Vendor Total:	157.56	
ROCK RAPIDS UTILITIES	0015815	RECONNECT FEE	21.40	
ROCK RAPIDS UTILITIES	THRU 5/1/11	THRU 5/1/11	10,050.40	
		Vendor Total:	10,071.80	
SANFORD CLINIC	20110608	MCCARTY PHYSICAL	155.00	
		Vendor Total:	155.00	
SANFORD HEALTH PLAN	201105063	FLEX FEES	48.00	
		Vendor Total:	48.00	
SCHMITT MUSIC CENTERS	20110607	SUPPLIES	493.73	
		Vendor Total:	493.73	
SNYDERS, DENISE	20110606	TQPD CONFERENCE REIMB	89.00	
SNYDERS, DENISE	20110606-0001	UPGRADE TO DELUXE PICTURES	43.95	
		Vendor Total:	132.95	
STAPLES EWAY	108593488	BINDERS & DIVIDERS	130.02	
		Vendor Total:	130.02	
STURDEVANT'S AUTO SUPPLY	20110608	PARTS	18.93	
		Vendor Total:	18.93	
SUNSHINE FOODS	MAY11 FACS	GROCERIES FOR SCH. YEAR	419.50	
	-10/11			
		Vendor Total:	419.50	
T & R TROPHIES PLUS - ADRIAN, MN	119	SENIOR MUSIC AWARDS	180.20	
		Vendor Total:	180.20	
TOWN AND COUNTRY DISPOSAL	747181-74743	DISPOSAL	392.00	
	7			
		Vendor Total:	392.00	

GENERAL FUND BOARD REPORT
6/13/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
US BANK CREDIT CARD PMT CENTER	20110607	TEXTBOOKS, TRAVEL, PTC ORDERS	2,032.78	
		Vendor Total:		2,032.78
VANDER LEE MOTORS	136621-13669 3	MINI BUS REPAIR	205.54	
		Vendor Total:		205.54
WELLS, JACLYN	20110606	TRAVEL EXPENSE	384.15	
		Vendor Total:		384.15
WESSELS, LINDA	20110607	REGISTRATION REIMBURSE	200.00	
		Vendor Total:		200.00
WEST LYON COMMUNITY SCHOOL DIS	FY11 SEM2 OE FY11 SEM2 OPEN ENROLLMENT		25,956.00	
		Vendor Total:		25,956.00
		Fund Total:		93,121.91
Checking Account: 1 Fund: 22 MANAGEMENT FUND				
EMC INSURANCE COMPANIES	20110606	METZGER WORK COMP	81.60	
		Vendor Total:		81.60
STUDENT ASSURANCE SERVICES, INC	FY12 INSURANCE	FY12 CATASTROPHIC	1,208.80	
		Vendor Total:		1,208.80
		Fund Total:		1,290.40
Checking Account: 1 Fund: 69 ENTERPRISE/FFA PROPERTY				
CAMPBELL SUPPLY OF ROCK RAPIDS	20110608	SUPPLIES	106.05	
		Vendor Total:		106.05
FARMERS ELEVATOR COOPERATIVE	17571	FEED/STORAGE	85.02	
		Vendor Total:		85.02
MOON CREEK VETERINARY CLINIC	6997	VACCINES	308.96	
		Vendor Total:		308.96
PETTENGILL CONCRETE & GRAVEL	112396-11246 7	FFA FARM	341.60	
		Vendor Total:		341.60
RAPIDS READY MIX INC	114135	CONCRETE	362.00	
		Vendor Total:		362.00
ROCK RAPIDS HARDWARE	20110608	SUPPLIES	60.59	
		Vendor Total:		60.59
ROCK RAPIDS UTILITIES	THRU 5/1/11	THRU 5/1/11	55.37	
		Vendor Total:		55.37
ROCK RIVER VETERINARY CLINIC	23390-23408	VACCINES/ELASTIC BOOTS	377.64	
		Vendor Total:		377.64
		Fund Total:		1,697.23
		Checking Account Total:		96,109.54

Checking 4
Checking Account: 4 Fund: 23 PHYSICAL PLANT & EQUIPMENT

GENERAL FUND BOARD REPORT

6/13/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
CANON FINANCIAL SERVICES INC	20110607	COPIER LEASE	436.07
Vendor Total:			436.07
Fund Total:			436.07
Checking Account Total:			436.07

GENERAL FUND BOARD REPORT

6/13/11 PREPAID

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking Account:	1	Fund: 10 OPERATING FUND	
READING CONFERENCE	20110511	JUNE 2011 CONF - DEVITT	80.00
Vendor Total:			80.00
Fund Total:			80.00
Checking Account Total:			80.00

May 2011 Payroll Totals

General Fund

Gross Salaries	\$355,950.39
District Benefits	\$27,265.63
District SS/Medicare	\$26,531.77
District IPERS	\$24,597.10
Employee Share Insurance	\$32,522.05
Total District Cost	<u>\$401,822.84</u>

Hot Lunch Fund

Gross Salaries	\$13,001.52
District Benefits	\$0.00
District SS/Medicare	\$934.37
District IPERS	\$863.58
Employee Share Insurance	\$870.98
Total District Cost	<u>\$13,928.49</u>

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE	20110429	ADDITIONAL EMPLOYEE INSURANCE	640.17	
		Vendor Total:		640.17
ARAMARK UNIFORM SERVICES	APRIL 2011	UNIFORM SERVICE	462.24	
		Vendor Total:		462.24
BENSON, JEFF	LUNCH REFUND 11	SENIOR STUDENT LUNCH REFUND	6.90	
		Vendor Total:		6.90
CENTRAL LYON HOT LUNCH FUND	20110516	2011 HS LUNCH TRANSFERS TO MS	65.05	
		Vendor Total:		65.05
CHEMICAL SANITIZING SYSTEM	APRIL 2011	CLEANING SUPPLIES	460.72	
		Vendor Total:		460.72
DEAN FOODS NORTH CENTRAL, INC	APRIL 2011	DAIRY PRODUCTS	4,033.11	
		Vendor Total:		4,033.11
DEBOER, ROCHELLE	LUNCH REFUND 11	SENIOR STUDENT LUNCH REFUND	1.70	
		Vendor Total:		1.70
EBEN, RON	LUNCH REFUND 11	SENIOR LUNCH REFUND	5.60	
		Vendor Total:		5.60
HASCHE, DARYL	LUNCH REFUND 11	SENIOR STUDENT LUNCH REFUND	2.80	
		Vendor Total:		2.80
HUISMAN, WANDA	LUNCH REFUND 11	SENIOR STUDENT LUNCH REFUND	10.60	
		Vendor Total:		10.60
IOWA SCHOOLS EMPLOYEE BENEFITS	13434	DENTAL/LIFE/VISION	89.09	
		Vendor Total:		89.09
JOHN'S EQUIPMENT SALES & SERVICE	5/8/11	BLODGETT CONVENTION OVEN REPAI	376.86	
		Vendor Total:		376.86
JOHNSON, ASHLEY	5/4/11	LUNCH REFUND	11.40	
		Vendor Total:		11.40
KLARENBECK, DALE	LUNCH REFUND 11	SENIOR STUDENT LUNCH REFUND	18.15	
		Vendor Total:		18.15
KOSTERS, PATTI	LUNCH REFUND 11	SENIOR LUNCH REFUND	1.20	
		Vendor Total:		1.20
LUPKES, LESTER	LUNCH REFUND 11	SENIOR STUDENT LUNCH REFUND	17.00	

ACTIVITY FUND BOARD REPORT

Vendor Name	Invoice	Description	Amount	
			Vendor Total:	17.00
MARTIN BROS. DISTRIBUTING, INC	3873427	inv 3873427 5/4/11 FOOD	2,032.01	
MARTIN BROS. DISTRIBUTING, INC	3881947	INV 3881947 5/11/11	2,999.03	
MARTIN BROS. DISTRIBUTING, INC	3897539	inv 3897539 5/25/11 FOOD	2,248.43	
MARTIN BROS. DISTRIBUTING, INC	5/18/11	inv 3889900 5/18/11 FOOD	1,504.33	
			Vendor Total:	8,783.80
MAYER, ELENA		LUNCH REFUND SENIOR STUDENT LUNCH REFUND	0.45	
	11			
			Vendor Total:	0.45
METZGER, BLAIR		LUNCH REFUND SENIOR LUNCH REFUND	30.00	
	11			
			Vendor Total:	30.00
RUST, JON		LUNCH REFUND SENIOR STUDENT LUNCH REFUND	6.90	
	11			
			Vendor Total:	6.90
SOHL, TRACY		LUNCH REFUND SENIOR STUDENT LUNCH REFUND	11.81	
	11			
			Vendor Total:	11.81
STUMP, TIM		LUNCH REFUND SENIOR STUDENT LUNCH REFUND	9.40	
	11			
			Vendor Total:	9.40
SUNSHINE FOODS		APRIL 2011 FOOD	5,245.34	
			Vendor Total:	5,245.34
UNEKIS, PATRICE		LUNCH REFUND SENIOR LUNCH REFUND	4.30	
	11			
			Vendor Total:	4.30
VERMEER, RODNEY		LUNCH REFUND SENIOR STUDENT LUNCH REFUND	13.20	
	11			
			Vendor Total:	13.20
WALLENBURG, KATHLEEN		LUNCH REFUND SENIOR STUDENT LUNCH REFUND	0.45	
	11			
			Vendor Total:	0.45
WINEGAR, ROGER		LUNCH REFUND SENIOR STUDENT LUNCH REFUND	6.75	
	11			
			Vendor Total:	6.75
			Fund Total:	20,314.99
			Checking Account Total:	20,314.99
Checking	3			
Checking Account:	3	Fund: 21 STUDENT ACTIVITY FUND		
ALL AMERICAN GYMNASTICS	5/19/11	KDG.FIELD TRIP 5/19/2011	177.00	
			Vendor Total:	177.00
ALL SEASON	5/23/11	TK FIELD TRIP	81.00	
			Vendor Total:	81.00
ANDERSON, CURT	5/27/11	JV/V BASEBALL OFFICIAL	95.00	
ANDERSON, CURT	V*5/27/11	JV/V BASEBALL OFFICIAL	(95.00)	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	0.00
AUSTIN, NATE	5/27/11	9th GRADE BASEBALL OFFICIAL	50.00	
			Vendor Total:	50.00
BARNES & NOBLE	AR GIFT 2011	GIFT. CERT. AR	75.00	
			Vendor Total:	75.00
BOYDEN HULL COMM SCHOOL DIST	5/2/11	MS TRACK ENTRY	65.00	
			Vendor Total:	65.00
BTSB BOOKS	754809	BOOKS	167.25	
			Vendor Total:	167.25
CENTER SPORTS	AAG003269-AD 02	SOFTBALL SUPPLIES	109.50	
			Vendor Total:	109.50
CENTRAL LYON HOT LUNCH FUND	2011 APPR. WK	RE: STAFF APPRECIATION WEEK	151.48	
CENTRAL LYON HOT LUNCH FUND	RE: PICNIC	KDG PICNIC	64.96	
CENTRAL LYON HOT LUNCH FUND	RE: SUPPLIES	BOOSTER CONCESSION SUPPLIES	184.19	
			Vendor Total:	400.63
DAIRY QUEEN	5/24/11	3RD FIELD TRIP	182.00	
			Vendor Total:	182.00
DEAN FOODS NORTH CENTRAL, INC	APRIL 2011	DAIRY PRODUCTS	122.36	
			Vendor Total:	122.36
DECKER SPORTS	AAD049685A40	FB SUPPLIES	1,479.00	
DECKER SPORTS	AAD050755-AW 01	TRACK SUPPLIES-SHOT/DISCUS	542.00	
			Vendor Total:	2,021.00
DOLLAR GENERAL	1539015	TEACHER APPRECIATION	10.15	
DOLLAR GENERAL	1539018	SUPPLIES-STAFF APPRECIATION WK	6.25	
			Vendor Total:	16.40
DORDT COLLEGE	6/4/11	BASKETBALL CAMP JUNE 4, 2011	225.00	
			Vendor Total:	225.00
FOLTZ, DAVE	MS TRACK 2011	TRACK MEET CLERK	50.00	
			Vendor Total:	50.00
FOUR SEASONS MOTEL	AFTER GRAD	LODGING-GARY TYSON	60.00	
			Vendor Total:	60.00
GARY TYSON ENTERTAINMENT	2011	AFTER GRAD PARTY ENTERTAINMENT	1,625.00	
			Vendor Total:	1,625.00
GASPAR, THOMAS	RE: PLAY 2011	COSTUMES FOR MAY TERM PLAY	206.85	
			Vendor Total:	206.85

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
GRAPHIC EDGE	514198	T-SHIRTS	1,292.27	
GRAPHIC EDGE	520448	MS TRACK SWEATS	352.23	
GRAPHIC EDGE	525143	STATE TRACK T-SHIRTS	699.57	
GRAPHIC EDGE	525964	STATE TRACK T-SHIRTS	57.80	
		Vendor Total:		2,401.87
HEARTLAND RACING ASSOCIATION	5/24/11	POP-COMM SERVICE WORKERS	34.00	
		Vendor Total:		34.00
HENRY DORLEY ZOO	5/25/11	8TH GRADE FIELD TRIP	276.75	
		Vendor Total:		276.75
IOWA HIGH SCHOOL MUSIC ASSOC	2011 MEDALS	SOLO/ENSEBLE CONTEST MEDALS	328.25	
		Vendor Total:		328.25
IOWA SHRINE BOWL GAMES, INC.	2011 SHRINE	SHRINE BOWL AD	65.00	
		Vendor Total:		65.00
KINGSLEY-PIERSON COMMUNITY SCHOOL	5/28/11	BASEBALL TOURNEY ENTRY FEE	70.00	
		Vendor Total:		70.00
LAURA INGALS WILDER MEMORIAL SOCIETY INC	5/24/11	3RD GRADE FIELD TRIP	216.00	
		Vendor Total:		216.00
LEUKEMIA & LYMPHOMA SOCIETY/IA CHAPTER	2010-2011	MONEY RAISED -PENNIES FOR PAT.	502.26	
		Vendor Total:		502.26
LORENZEN, TOBY	MS TRACK 2011	MS TRACK MEET FINISH JUDGE	50.00	
		Vendor Total:		50.00
LYON RURAL ELECTRIC COOPERATIVE	BUS DOOR	RETURN DEFECTIVE BUS DOOR	95.64	
		Vendor Total:		95.64
MARC HAVNEN, INC	5022011	CAP & GOWN- SCHABACKER	63.38	
		Vendor Total:		63.38
MEESTER, JANELL	5/19/11	GIFT CERTIFICATE FOR BETH VDZ	25.00	
		Vendor Total:		25.00
MOC-FLOYD VALLEY COMM SCHOOL	11-003	TRACK ENTRY FEE	150.00	
		Vendor Total:		150.00
MODERN GAS COMPANY, INC	05197	PROPANE FOR GREENHOUSE	87.75	
		Vendor Total:		87.75
NORTHWEST AEA	42562	2010 TRACK BANNER	72.00	
		Vendor Total:		72.00
PEPSIAMERICAS	31730108	PEPSI PRODUCTS	275.52	
		Vendor Total:		275.52
PETERS, DENNY	5/27/11	JV/V BASEBALL OFFICIAL	95.00	
PETERS, DENNY	V*5/27/11	JV/V BASEBALL OFFICIAL	(95.00)	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	0.00
PIZZA RANCH	5/19/11	PIZZA PARTY 5/19/2011	98.30	
PIZZA RANCH	5/24/11	AR PIZZA	60.85	
PIZZA RANCH	5/25/11	AR PIZZA	59.78	
PIZZA RANCH	5/3/2011	BOOSTER CONCESSION PIZZA	108.00	
PIZZA RANCH	TKT 21 4/27/11	FFA SUPPLIES	83.46	
			Vendor Total:	410.39
PYTLESKI, JEROME	5/27/11	9th GRADE BASEBALL OFFICIAL	50.00	
			Vendor Total:	50.00
RAPIDRIBBONS	235220A	RIBBONS TRACK / FIELD	376.50	
			Vendor Total:	376.50
ROCK RAPIDS COUNTRY CLUB	184108	SECTIONAL GOLF	120.00	
			Vendor Total:	120.00
ROCK RAPIDS HARDWARE	APRIL 2011	FFA SUPPLIES	10.98	
			Vendor Total:	10.98
ROCK VALLEY COMMUNITY SCHOOL	4/28/11	MS TRACK ENTRY	50.00	
			Vendor Total:	50.00
SCHLEUSNER, DAVE	MS TRACK 2011	MS TRACK - CLOCK	50.00	
			Vendor Total:	50.00
SCHOLASTIC INC	40426078	BOOK ORDER #13076	3.00	
SCHOLASTIC INC	41040344	BOOK ORDER #13080	66.00	
SCHOLASTIC INC	41040344 0	BOOK ORDER 58394 BALANCE DUE	10.00	
SCHOLASTIC INC	41175193	BOOK ORDER	42.00	
SCHOLASTIC INC	41204210	BOOK ORDER # 12215	122.00	
SCHOLASTIC INC	41204240	BOOK ORDER # 12215	15.00	
SCHOLASTIC INC	41323197	BOOKORDER#12221	63.00	
SCHOLASTIC INC	41323315	BOOKORDER # 12222	112.00	
SCHOLASTIC INC	41323354	BOOKORDER # 12223	98.00	
SCHOLASTIC INC	41326167	BOOK ORDER # 12217	67.00	
			Vendor Total:	598.00
SCHOLASTIC INC	41040362	BOOK ORDER # 13080	33.00	
SCHOLASTIC INC	41175164	BOOK ORDER	65.00	
SCHOLASTIC INC	41175180-	BOOK ORDER	73.00	
SCHOLASTIC INC	41175213	BOOK ORDER	54.00	
SCHOLASTIC INC	41175236	BOOK ORDER	49.00	
SCHOLASTIC INC	41204202	BOOK ORDER #12215	80.00	
SCHOLASTIC INC	41204224	BOOK ORDER #12215	46.00	
SCHOLASTIC INC	41204233	BOOK ORDER # 12215	31.00	
SCHOLASTIC INC	41323265	BOOKORDER #12221	139.00	
SCHOLASTIC INC	41323377	BOOK ORDER # 12223	46.00	
SCHOLASTIC INC	41326144	BOOK ORDER #12217	64.00	
SCHOLASTIC INC	41326156	BOOKORDER # 12217	50.00	
SCHOLASTIC INC	41326174	BOOK ORDER # 12217	25.00	
SCHOLASTIC INC	41538623	BOOK ORDER # 12224	123.00	
SCHOLASTIC INC	41538637	BOOK ORDER # 12224	73.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	951.00
SCHOLASTIC INC	41323302	BOOKORDER#12222	98.00	
			Vendor Total:	98.00
SIOUX CENTER COMMUNITY SCHOOL	4/28/11	MS TRACK ENTRY	65.00	
			Vendor Total:	65.00
SNYDERS, DEBORAH	RE: RAMAN GIFT	CARE COMM. CERT.	20.00	
			Vendor Total:	20.00
SOMETHING UNIQUE INC	93578	JH SOFTBALL JERSEYS	186.87	
			Vendor Total:	186.87
SPIRIT LAKE GIRLS' BASKETBALL	2012 CAMP	GIRLS' BASKETBALL CAMP	225.00	
			Vendor Total:	225.00
SUNSHINE FOODS	5/14/11	FB YOUTH CAMP SUPPLIES	22.94	
SUNSHINE FOODS	5/17/11	JUICE/MISC	17.06	
SUNSHINE FOODS	5/17/11	LITTLE HOUSE PANCAKES	25.92	
		FOLTZ		
SUNSHINE FOODS	5/23/11	FIELD TRIP 3RD GRADE	82.34	
SUNSHINE FOODS	FFA APRIL 2011	FFA SUPPLIES	22.96	
SUNSHINE FOODS	STRIVE 2011	SUPPLIES FOR STRIVE BANQUET	100.00	
			Vendor Total:	271.22
T & R TROPHIES PLUS - ADRIAN, MN	5/5/11	EXTRA STUDENT OF MONTH PLAQUE	16.50	
			Vendor Total:	16.50
UNIVERSITY OF SOUTH DAKOTA	DEPOSIT 6/25/11	DEPOSIT FOR BASKETBALL CAMP	100.00	
			Vendor Total:	100.00
US BANK	5/28/11	GOLF CONCESSIONS 5/28/11	300.00	
US BANK	BSB START CASH	BASEBALL START CASH	200.00	
US BANK	STATE TRACK	STATE TRACK MEALS	1,280.00	
			Vendor Total:	1,780.00
US BANK CREDIT CARD PMT CENTER	3/24/11	3/24/11 FB COACHES LODGING	201.57	
US BANK CREDIT CARD PMT CENTER	3/27/11	ALL STATE SPEECH LODGING	299.04	
US BANK CREDIT CARD PMT CENTER	CLINIC 3/25/11	FOOTBALL COACHES CLINIC LODGIN	324.32	
			Vendor Total:	824.93
USBORNE BOOKS	2515198	CONSPIRACY 365 BOOKS	142.43	
			Vendor Total:	142.43
VAN BEEK, CHERYL	RE: 2011 GRAD	AFTER GRAD PRIZE REIMBURSEMENT	488.13	
			Vendor Total:	488.13
VAN BERKUM, TERRY	MS TRACK 2011	TRACK MEET ANNOUNCER	50.00	
			Vendor Total:	50.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
VANDERZEE, BETHANY	RE: SPEAKER	RE: SPEAKER SUPPLIES	25.00	
		Vendor Total:		25.00
WASHINGTON PAVILION	5/17/11	1ST GRADE FIELD TRIP	58.75	
WASHINGTON PAVILION	5/19/11	KDG FIELD TRIP	70.00	
WASHINGTON PAVILION	5/23/11	7TH FIELD TRIP	170.00	
WASHINGTON PAVILION	V*5/3/2011	FIELD TRIP MAY 3 2ND GRADE	(102.00)	
	TRIP			
		Vendor Total:		196.75
WEST SIOUX COMMUNITY SCHOOL DISTRICT	DIST GOLF 2011	DISTRICT GOLF ENTRY FEE	40.00	
		Vendor Total:		40.00
YMCA	5/24/11	6TH GRADE FIELD TRIP	264.00	
		5/24/2011		
		Vendor Total:		264.00
		Fund Total:		17,758.11
		Checking Account Total:		17,758.11

Memorandum

To: Board of Education
From: David Ackerman
Date: June 13, 2011
Re: 4-Year Old Pre-School.

At the May 2011 board meeting this item was tabled.

Legislative action has not been acted on regarding the 4 year old pre-school. This item will have to be tabled until legislative action has been taken.

It is recommended to table this item again.

ISFIS Update on SF 533 Standing Appropriations

Yesterday, May 3, the Senate approved SF 533, Standing Appropriations. The LSA's NBOA (Notes on Bills and Amendments) provides very specific detail of the Senate Appropriations Committee version and can be found at www.legis.iowa.gov. The bill includes 2% allowable growth for FY 2012, assumes preschool funding at 0.6 weighting in the formula, and takes no action to eliminate the statewide voluntary preschool program. As expected, the bill has no state funding for the state share of Instructional Support. The bill goes to the House. As of today, there is still no budget agreement. The House, the Senate and the Governor must all agree on the appropriations amount, the number of years (one or two) and any changes in policy, in order for something to become law.

Memorandum

To: Board of Education
From: Steve Breske
Date: June 13, 2011
Re: Building Lighting Project Bids

The valuation of the building lighting project bids was not available at the printing of the June board packet. Ken Winters, of Missouri River Basin, will meet with me on Friday, June 10, 2011 to explain the rebates and how they pertain to the bids the District has received.

LETTER OF AGREEMENT FOR TRANSPORTATION
BETWEEN
CENTRAL LYON SCHOOL DISTRICT
AND
MID-SIOUX OPPORTUNITY, INC. HEAD START
2011-2012

WHEREAS, the Central Lyon School District (CLSD) has an interest in provision of transportation services to students in the Mid-Sioux Opportunity, Inc. Head Start (MSO-HS).

WHEREAS, MSO-HS has been officially designated as the Head Start Program for Lyon County, IA, and is responsible for arranging transportation for Head Start Programs.

NOW, THEREFORE, THE PARTIES DO HEREBY MUTUALLY AGREE AS FOLLOWS:

A. Agreement and Timeframe

1. The CLSD does hereby agree to provide transportation to children of Rock Rapids Head Start who are within the Lyon County limits.
2. The agreement period shall begin on September 8, 2011 and continue through May 31, 2012. Any extension or renewal of this agreement shall be in writing & mutually agreed upon by both parties.

B. Description of Service

1. All transportation services shall be provided on school bus vehicles. No vans or suburbans.
2. Services shall be provided Monday thru Thursday on a regular basis when school is in session. Fridays will be used as make-up days when needed.
3. Service hours under this contract shall be mornings and afternoons on a regular basis.
4. Services shall be daily fixed routes within the CLSD.
5. Access to the service shall be obtained through MSO-HS.
6. MSO-HS will provide the following insurance coverage's:
 - a. General Liability and Auto Liability:
General Liability and Auto Liability coverage's that apply to all premises and operations of MSO-HS shall be kept in place during the duration of this agreement. This insurance will provide protection for liability arising out of any accident or occurrence resulting in personal injury, bodily injury or property damage. The coverage shall include the interests of all directors and officers, employees and volunteers. Total limits shall be \$3,000,000 for any occurrence which can be satisfied with a combination of both primary and excess policies.
 - b. Workers Compensation:
MSO-HS shall secure standard Workers Compensation coverage in compliance with Chapter 85 of the Code of Iowa to cover injuries that may occur to any of its employees.
7. Continuity of services shall be provided for through access to backup buses.

C. Responsibilities of CLSD

1. CLSD shall serve as an independent contractor.
2. CLSD shall maintain in safe presentable condition such vehicles as are required to provide services described above, including backup buses.
3. CLSD shall employ and train, clean and courteous personnel as necessary to provide the services described above. All drivers shall have licenses, as required by law, when transporting children/adults.
4. CLSD shall secure standard Workers Compensation insurance coverage in compliance with Chapter 85 of the Code of Iowa to cover injuries that may occur to any of its employees.
5. CLSD shall do an annual evaluation of drivers for Head Start Clients. This evaluation will include an on board observation. Concerns will be shared with MSO Transportation Specialist.
6. CLSD will have safety inspection of HS bus done bi-annually as required by law and will send a copy of the safety inspection to the Remsen Office to keep on file.
7. CLSD will conduct background checks of HS bus driver and sub driver that includes: driving record, criminal and child abuse and neglect; and send the findings to the Remsen Office to keep on file.
8. CLSD will comply with regulations of the U.S. Department of Transportation in regards to Drug and Alcohol testing.
9. CLSD shall operate all services described above including scheduling and dispatching support.
10. CLSD shall accept all risk and indemnity and hold MSO-HS harmless from all losses, damage, claims, demands, liabilities, suits, or proceedings, including court costs, attorney's and witness fees relating to the loss of damage of property or to injury of death of any person arising out of the acts of omissions of CLSD employees or agents.
11. CLSD shall provide information about the availability of the above-described services to the target population of this contract.
12. CLSD shall comply with all applicable state and federal laws, including but not limited to Equal Employment Opportunity laws, nondiscrimination laws, motor vehicle equipment laws, confidentiality laws and freedom of information laws.

D. Responsibilities of MSO-HS

1. MSO-HS shall provide a state-approved, 22 passenger yellow school bus in excellent operating conditions. MSO-HS shall retain ownership of the vehicle and be responsible for any and all licensing and inspection fees.
2. MSO-HS shall provide funding as identified by this contract.
3. MSO-HS shall promptly pay all justified billings under this contract.
4. MSO-HS shall comply with all state and federal laws regarding nondiscrimination in relation to the services covered by this contract.

5. MSO-HS shall inform CLSD of any changes affecting the transportation needs of the target population.
6. MSO-HS shall inform CLSD as requested in the design and scheduling of transportation services to meet the needs of the target population.
7. MSO-HS shall assist CLSD in providing information to the target population regarding the availability of services under this contract.
8. MSO-HS shall provide all required training to the bus drivers and monitors, specific to Head Start Performance Standards, mainly being mandatory reporter training on child abuse, basic first aid, and Head Start philosophy.
9. MSO-HS shall accept all risk and indemnity and hold CLSD harmless from all losses, damage, claims, demands, liabilities, suits, or proceedings, including court costs, attorney's and witness fees relating to the loss or damage of property or to injury or death of any person arising out of the acts or omissions of MSO-HS employees or agents.

E. Compensation

1. The amount of funding allocated under this contract is based on a per mile cost.
2. Reimbursement to be made is at a rate of \$1.25 per mile.

F. Reporting

1. Items to be reported with each monthly billing based on the miles driven record shall be the total number of days of service provided.

G. Entire Agreement

1. This contract contains the entire agreement between CLSD and MSO-HS. There are no other agreements of understandings, written or verbal, which shall take precedence over the items contained herein unless made part of this contract by amendment procedure.

H. Amendments

1. Any changes to this contract must be in writing and mutually agreed upon by both CLSD and MSO-HS.

I. Termination

1. Cancellation of this contract may be effected by either party through written notice to the other party at least 30 days prior to the date of cancellation.

J. Saving Clause

1. Should any provision of this contract be deemed unenforceable by a court of law, all other provisions shall remain in effect.

K. Assign ability and Subcontracting

1. This contract is not assignable to any other party without the express written approval of CLSD and MSO-HS.
2. No part of the transportation services described in the contract may be subcontracted by CLSD without the express approval of MSO-HS.
3. Notwithstanding the provisions in K.1. above it is hereby agreed that CLSD may under emergency circumstances temporarily subcontract any portion of the service if it is deemed necessary by CLSD to avoid serious service interruption. MSO-HS shall be notified, in advance if possible, each time this provision is involved.

L. Nondiscrimination

1. CLSD will comply with regulations of the U.S. Department of Transportation relative to nondiscrimination in the federally assisted programs of the U.S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the Regulations), which are herein incorporated by reference and made part of this contract.

ADOPTED BY THE PARTIES AS WITNESSED AND DATED BELOW

Central Lyon School District

Date

Mid-Sioux Opportunity-Head Start

Date

**HEALTH SERVICES OF LYON COUNTY
315 FIRST AVENUE, SUITE 208
ROCK RAPIDS, IOWA 51246
712 472-4081**

TO: Dave Ackerman, Superintendent
Central Lyon Community School District
FROM: Sherri Boeve, Administrator
DATE: May 19, 2011
RE: School Health Program

I am providing you with a **projected** budget figure for school nursing services to use when planning for the 2011-2012 school year.

The estimate for Central Lyon Community School is 560 hours per school year which will be \$20,720. This reflects the change in the hourly charge to \$37.00 per hour school. We will continue to try to be flexible with these hours to accommodate the needs within your school system. Please do not hesitate to call me if you have any concerns.

The contract for the 2011-2012 school year will be sent out around June 1.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 13, 2011
Re: Appointment of District Legal Counsel

District Legal Counsel may be appointed for a one-year term from the date of appointment. Randy Waagmeester is currently serving in that capacity.

It is recommended that you appoint Randy Waagmeester as District Legal Counsel for a one-year term.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 13, 2011
Re: Appointment of Board Secretary and Treasurer

The Secretary and Treasurer are appointed for one-year terms from the date of appointment. They may be the same person. Jackie Wells is currently serving in both capacities.

It is recommended that you appoint Jackie Wells as Board Secretary and Treasurer for a one-year term.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 13, 2011
Re: Investigators

In the event of allegations of abuse of students by school district employees (policy 402.3), investigations will be processed by trained investigators. It is recommended that you approve the following persons to serve as investigators.

Level I Investigator:

- ◆ High School – Jessica Harman
- ◆ Elementary/Middle School – Toby Lorenzen

Level I Alternate Investigators:

- ◆ High School – Jan Meester
- ◆ Elementary/Middle School – Cindy Witt

Level II Investigator:

- ◆ Lyon County Sheriff Dept./Rock Rapids Police Dept.

It is the policy of the Central Lyon Community Schools not to discriminate on the basis of sex in its educational activities, programs or employment policies as required by Title IX of the 1972 Education Amendments and PL 504, Vocational Rehabilitation Act of 1973 (Policy 502.41). It is recommended that you approve the following persons to serve as investigators for Title IX and PL 504 grievances:

- ◆ High School – Jessica Harman
- ◆ Elementary/Middle School – Cindy Witt

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 13, 2011
Re: Affirmative Action /Equity Coordinator

An Affirmative Action/Equity Coordinator fields inquiries by employees or applicants for employment regarding compliance with equal employment opportunity (policy 401.1), affirmative action laws and policies, including but not limited to complaints of discrimination.

It is recommended that you approve the following person to serve as the Affirmative Action Coordinator /Equity Coordinator:

- ◆ Superintendent of Schools – David Ackerman

Memorandum

To: Board of Education
From: David Ackerman
Date: June 13, 2011
Re: District/Superintendent Goals

As you recall, in the past we worked with IASB to create district wide goals in conjunction with Iowa educational leadership standards. Those goals aligned with the evaluation of the Superintendent. Last year's District/Superintendent goals should be reviewed and may be considered again this year. In accordance with the legislature, we need to set 3 to 4 "big picture" goals along with indicators annually.

Please review the packet you received last year and be prepared to present the goals you wish to set for the 2011-2012 school year.

CACFP Center and NSLP Food Service Agreement

Agreement Number: _____

Instructions: Make copies as needed before completing if your CACFP organization is contracting from more than one school district. Complete this agreement if meals are purchased from a School. Return this signed agreement to the State agency as soon as possible.

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

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

WHEREAS, the Institution is operating at 309 N. Story Street, Rock Rapids Iowa; and

WHEREAS, the District is providing food services to the non-public day care/preschool school
(public or nonpublic)
in Rock Rapids, Iowa and has food preparation facilities; and
(city)

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

IS THEREFORE AGREED:

1. That the District agrees to serve, on a non-profit basis, wholesome, nutritious, appetizing meal which meet minimum requirements as prescribed by the United States Department of Agriculture and the Iowa Department of Education. Menus must be in compliance with Schedule B with Attachments A, B, and C (see attachments) or according to the menu plan adapted by the District. If the District will follow the Menu Planning Option when providing contracted meals to the CACFP center, the following Menu Planning Option will be used:
 - xx Option 1 – Enhanced Food Based
 - _____ Option 2 – Traditional Food Based
 - _____ Option 3 – Nutrient Standard Menu Planning (NuMenus)
 - _____ Option 4 – Assisted Nutrient Standard Menu Planning
 - _____ Option 5 – Alternate Menu Planning Approach

The District is to order and prepare the food, which is to be served in a mutually agreed upon manner so that the various foods will be at the proper temperatures, in a palatable condition, and that it is the same as the planned menu for the District for that day unless changes have been agreed upon by both parties. The District agrees that meals are to be prepared, served and delivered under sanitary conditions as outlined in the sanitation guidelines of the Iowa Department of Agriculture.

2. The Institution shall be in consideration for the above described service pay to the District following amounts where applicable:
 - \$2.20 a. per enrolled child/adult served lunch
 - \$ _____ b. per center personnel served lunch
 - \$ _____ c. per enrolled child/adult served breakfast
 - \$ _____ d. per center personnel served breakfast
 - \$ _____ e. per enrolled child/adult served supplement
 - \$ _____ f. per center personnel served supplement

In the event the District board determines it advisable and necessary to increase the per meal charges to the regular food service program of the District, a corresponding increase will be added to the Institution charge. It is further understood that if decrease in prices occurs, the per meal charge to the Institution will be reviewed. It is agreed that the prices charged reflect the cost of preparing and serving these meals. It is also agreed that all government commodities will be directed to the District if commodities are received by the Institution. If commodities are not received by the Institution, the per meal charge to the Institution should reflect the current value of commodities used in the preparation of that meal.

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

Meal	Daily estimated number needed	Site and address	Time of delivery or pickup
Breakfast	_____	_____	_____
AM supplement	_____	_____	_____
Lunch	_____	_____	_____
PM supplement	_____	_____	_____
Supper	_____	_____	_____

(add additional sheet if necessary)

3. The Institution shall keep records pursuant to the regulations of the United States Department of Agriculture and the Iowa Department of Education, and submit claims and reports pursuant to said rules and regulations, maintaining standards for food service personnel and for sanitation and temperature control within the State Health Service requirements, and shall submit copies of those reports to the Iowa Department of Education and shall keep adequate records to meet the rules and regulations and standards of the Iowa Department of Education, Bureau of Food and Nutrition.
4. The term of this agreement shall be from ____ day of _____, 20 ____, to and including the ____ day of _____, 20 ____.
5. The District shall provide services pursuant to this agreement on each and every day the District food service department is operating. The Institution shall provide a schedule of the days when the Institution will be in session.
6. This agreement is cancelable by either party by the presentation of one party or the other of thirty (30) days written notice. Neither party to this agreement shall be liable to the other for damages caused by cancellation pursuant to this agreement.
7. In performance of services pursuant to this agreement, the District shall not be an employee of or under the supervision of the Institution, but shall be an independent contractor. The District agrees to identify and hold harmless the Institution from damage or injury, which may be sustained by any of the children/adults or personnel arising out of the services provided by the District.
8. The District shall submit invoices not less frequently than monthly to the CACFP institution.

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

- Attachments: 1) CACFP Meal Patterns – Infants, 1-12 Years, Adult Care
 2) 7CFR Part 226.21 and 226.22

Memorandum

To: Board of Education
From: David Ackerman
Date: June 13, 2011
Re: School Lunch Prices

Effective July 1, 2011, section 205 of the Healthy, Hunger-Free Kids Act of 2010 requires school food authorities (SFAs) participating in the National School Lunch Program to provide the same level of support for lunches served to students who are not eligible for free or reduced price lunches (i.e., paid lunches) as they are for lunches served to students eligible for free lunches.

This year's relatively low food price inflation, combined with the ability to round down, means that for the coming school year, SFAs with lunch prices below \$2.46 in school year 2010-2011 would have to increase lunch prices. In general, when the adjusted average price is more than the current price, an SFA would have to either increase its average paid lunch price to the adjusted average price or provide an additional non-Federal support for its paid lunches. The law caps the required increase in the average paid lunch price at 10 cents in any year. Therefore, an SFA with a significant gap between its price and the required level will have several years to make adjustments to its price and/or provide other funding to the SFA account in order to meet this requirement.

State regulations regarding the amount of food served to the 4th and 5th grades changed last year after the lunch prices were approved by the board of education. The new standards required that 4th and 5th grades receive the same quantity of food served to the middle school and high school students. In 2010-2011 the quantity of food served to these students was increased to meet the new requirements with no price adjustment. In 2011-2012 the price of meals served to 4th-12th grades should be equivalent.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 13, 2011
Re: Breakfast/Hot Lunch Prices

The following meal prices are proposed for the school lunch program:

Lunch TK – 3	\$1.55
Lunch 4 – 12	\$1.75
Individual Milk	\$.30
Second Meal	\$2.50
Adult Meal	\$2.50
Breakfast K – 12	\$1.00
Extra Juice	\$.30
Adult Breakfast	\$1.15
Afternoon Milk (Grades K-3)	\$26.70 Semester \$53.40 Year
Snack Time Milk – (Pre. & TK, 4 days)	\$21.60 Semester \$43.20 Year
Snack Time Milk – (TK - 3 days)	\$16.00 Semester \$32.00 Year
Snack Time Food (Kgn.)	\$10.00 Semester \$20.00 Year
Snack Time Food - (TK - 4 days)	\$8.00 Semester \$16.00 Year
Snack Time Food - (TK - 3 days)	\$6.00 Semester \$12.00 Year

The pricing includes a 5 cent increase for meals served to TK- 3rd grade and a 5 cent increase for meals served for 4-12th grade. The second meal and the adult meals must be increased to follow the Equity in School Lunch Pricing Provision. It is recommended that you approve the above meal prices for 2011-2012.



1. What is the “Equity in School Lunch Pricing” Provision?

- Effective July 1, 2011, section 205 of the Healthy, Hunger-Free Kids Act of 2010 requires school food authorities (SFAs) participating in the National School Lunch Program to provide the same level of support for lunches served to students who are not eligible for free or reduced price lunches (i.e., paid lunches) as they are for lunches served to students eligible for free lunches. The Act directs SFAs to:
 1. Compare the average price charged for lunches served to students not eligible for free or reduced price lunches (i.e., students receiving “paid lunches”) to the difference between the higher Federal reimbursement provided for free lunches and the lower Federal reimbursement provided for paid lunches.
 2. If the average paid lunch price is *less than* the difference, an SFA must either gradually adjust average prices or provide non-Federal funding to cover the difference.

2. Why is this provision important?

- Historically, there have been three main sources of funds provided to nonprofit school food service accounts: Federal reimbursements, paid meal revenues, and State and local funding. The Federal reimbursement for paid meals was designed to be minimal in relation to these other sources and has always been substantially less than the reimbursement for free and reduced price meals.
- Research indicates that average prices charged for paid lunches in some SFAs are less than the cost of producing those lunches.
- Pricing paid lunches below the cost of production effectively increases Federal subsidies for higher income children because Federal funds intended for free and reduced price lunches are being used to help fill in the gap between what a paid lunch costs and what the school receives for it. Children across all income levels are negatively affected by limiting the funds available to provide nutritious meals.
- This provision will help ensure that schools have funding available to support serving nutritious meals to all students.



3. Which SFAs will be affected by this provision?

- Not all SFAs will be required to adjust prices or find alternative sources of funding for paid lunches. Applying this provision using current Federal reimbursement rates, SFAs in the continental U.S. now charging, on average, \$2.46 or more for a paid lunch would not be required to adjust prices in school year 2011-12.
- An SFA in the continental U.S. currently charging, on average, less than \$2.46 for a paid lunch may be required to either gradually increase prices or provide additional non-Federal support for its lunches. To determine how much, these SFAs must calculate an adjusted average paid lunch price.
 - For school year 2011-2012, the adjusted average price is the average price charged in school year 2010-2011 increased by a factor equal to two percentage points above the inflation rate and may be rounded down to the nearest 5 cents. For school year 2011-2012, the inflation factor is 1.14 percent. Combined with the required annual 2 percentage point increase, the total adjustment required is 3.14 percent.
 - This year's relatively low food price inflation, combined with the ability to round down, means that for this coming school year, SFAs in the continental U.S. with lunch prices below \$2.46 in School Year 2010-11 would have to increase lunch prices by only five cents or not at all.
- In general, when the adjusted average price is more than the current price, an SFA would have to either increase its average paid lunch price to the adjusted average price or provide additional non-Federal support for its paid lunches. The law caps the required increase in the average paid lunch price at 10 cents in any year. Therefore, an SFA with a significant gap between its price and the required level will have several years to make adjustments to its prices and/or provide other funding to the SFA account in order to meet this requirement.



4. Will SFAs have control over establishing paid lunch prices?

- SFAs maintain significant local control in establishing the prices for paid lunches. SFAs may maintain low paid lunch prices if they ensure that sufficient funding from non-Federal sources is added to the school food service account to cover the required revenue. SFAs also may vary paid lunch prices by school (for example, charging lower prices in schools located in lower-income areas or charging different prices in elementary and secondary schools), as long as the average revenue requirement is met across the SFA.

5. Will families with incomes slightly above the threshold for free and reduced price meals be disproportionately impacted by this provision?

- This provision does not require that additional revenue be secured through paid lunch price increases. Revenue can be generated from any non-Federal source.
- By limiting the maximum required annual average price increase to 10 cents, the Act allows for a gradual increase in paid lunch prices, thereby minimizing the impact on families with incomes just above the level eligible for reduced price meals.
- SFAs can also choose to vary the price of paid lunches by school as long as the average paid lunch price across the district meets the requirement. Therefore, SFAs could choose to keep lunch prices lower in schools with higher concentrations of low-income students.
- USDA's analysis suggests that the effect on participation of a 5 or 10 cent increase in the price of a paid lunch is very small – less than a 5 percent difference even after many years of implementation. However, USDA will carefully monitor the implementation of this provision and any impact on participation.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: June 13, 2011
Re: 2011-2012 Fees

It is recommended that the following fees be established for the 2011-2012 school year:

Textbook Rent

*PS, TK, K Supplies.....\$20.00

*PS supply fees are pending until state guidelines & regulations are available

Pre-school Tuition..... pending legislative action.

Grades TK-8..... \$35.00

Grades 9-12 \$45.00

Drivers Education \$225.00

Substitute Teacher \$95.00 per day

AP/ICN College Courses..... Students will be responsible for any course cost beyond the two allowed by the district

Activity Tickets

Student \$30.00

Adult Athletic..... \$65.00

Senior Citizen (65 yr. and older)..... \$35.00

The proposed fees for 2011-2012 reflect a \$5.00 increase to the Drivers Education fee and a \$5.00 per day increase for substitute teaching.

Student supplies may be resold as needed, such as eye protection devices and other school supplies.

Iowa Association for Educational Purchasing

Agreement Regarding Purchasing Program(s) 2011-2012

This agreement is entered into between the Iowa Association for Educational Purchasing (hereafter IAEP) and the Central Lyon school district/eligible member (hereafter Eligible Member) located in Area Education Agency NW AEA (hereafter AEA) for the period beginning July 1, 2011 and ending June 30, 2012.

1. SELECTION OF PROGRAMS

Eligible Member elects to participate in the program(s) which Eligible Member has checked below. Products available under these bids are for use in the Eligible Member's Child Nutrition Programs:

A. IAEP Food Bid X

B. IAEP Small Wares Bid X

C. IAEP Ware Wash Bid X

2. ELIGIBLE MEMBER COMMITMENT TO PARTICIPATE:

Eligible Member agrees to participate in the activities of the selected purchasing programs operated by the IAEP, which includes responding to requests for information from the IAEP; reporting any service, product, invoicing, or other problems which may arise between the Eligible Member and any Prime Distributor; being willing to serve on committees of Eligible Members which may be established by the IAEP from time to time, and/or providing input to such committees to facilitate the work of such committees; and participation in audits as requested by the IAEP.

3. ACKNOWLEDGMENT OF RESPONSIBILITY FOR COMPLIANCE

Eligible Member acknowledges its responsibility to comply with all regulations of the United States Department of Agriculture (USDA) and the Iowa Department of Education (DE) which are applicable to School Food Authorities (SFAs), including but not limited to retention of records. Eligible Member agrees to adhere to all provisions of the Code of Conduct adopted by the IAEP which are applicable to Eligible Members.

4. INFORMATION REGARDING IAEP PROCUREMENT ACTIVITIES

Eligible Member will be provided from IAEP a disc containing records of IAEP procurement activities relating to the programs identified in paragraph 1 above. In the event Eligible Member has not received the disc from IAEP within thirty (30) days after Eligible Member signs this Agreement, or in the event the disc is defective, Eligible Member will contact IAEP immediately and a replacement disc will be provided by IAEP.



Iowa Association
for Educational Purchasing
www.iaep-food.org

3712 Cedar Heights Drive
Cedar Falls, IA 50613-6290
(319) 277-7447
Fax: (319) 273-8282

May 9, 2011

Greetings from the Iowa Association for Educational Purchasing (IAEP)

We are pleased to enclose the agreement for participation in the Iowa Association for Educational Purchasing (IAEP) cooperative purchasing program for school food service. The awarded distributor for July 1, 2011 through June 30, 2013 with the possibility of two extension years is Martin Brothers Distributing Co., Inc. in Cedar Falls, Iowa for food and ware wash. Electronic copies may be acquired on the IAEP website (www.iaep-food.org). PLEASE NOTE THE FOLLOWING:

1. **THE AGREEMENT MUST BE RETURNED NO LATER THAN JUNE 30, 2011. THIS IS NOT NEGOTIABLE.** Schools that submit incomplete or late agreements will NOT be able to participate in the purchasing program until January 1, 2012. Please submit agreements by mail or fax to the following:

Mail to: Iowa Association for Educational Purchasing
3712 Cedar Heights Drive
Cedar Falls, IA 50613
Fax to: 319-273-8282
2. The agreement provide for spaces to indicate the school's interest in participating in the food and the ware wash bid. Small wares are being re-bid, and should be awarded by July 1, 2011. Schools may choose any or all of these bids. ADDING BIDS FOR PARTICIPATION WILL BE EFFECTIVE ON JANUARY 1, 2012. Mid-period additions cannot be accommodated.
3. Please read carefully sections 2-5. The school is acknowledging its responsibility for complying with all USDA and DE procurement requirements. The IAEP has taken every step towards ensuring that these bids are compliant; the participating schools must do their part in ensuring compliance. The school is also acknowledging that all documents associated with the bidding will be provided by the IAEP. The school must agree that products purchased under the bids are used for USDA's Child Nutrition Programs and are not for resale.

Schools or school boards wishing further information should contact Dan Dreyer at 319-277-7447 or at ddreyer@iaep-food.org.

Sincerely,
Dan Dreyer
Dan Dreyer
IAEP Director

IAEP is an initiative of



Iowa Area
Education Agencies
PARTNERS IN EDUCATION

Memorandum

To: Central Lyon Board of Education
From: Dave Ackerman
Date: June 13, 2011
Re: Administrator, Supervisor Benefits for 2011-2012

The Personnel Committee was unable to meet prior to the printing of the June board packet. Their recommendations will be presented at the Board Meeting.

Memorandum

To: Central Lyon Board of Education
From: Steve Breske, Bldgs/Grounds/Transportation Supervisor
Date: June 13, 2011
Re: 2011 Fertilizer/Broadleaf Control Bid

Central Lyon has done business with Rapid Grow in the past and has been satisfied with his work. Rapid Grow also mows and grooms the football field the day before each home varsity football game and provides one free fertilizer/broadleaf control application annually with the condition that Central Lyon provides a by-line in the home game programs stating "Football Field fertilized by Rapid Grow Lawn Service".

It is recommended that Rapid Grow Lawn Service receive the 2011 bid for Fertilizer/Broadleaf control.

MAINTENANCE PROPOSAL - 2011

Ball Diamond Complex - (Costs shared with the city)

Baseball Field	4 applications	@ \$325.00/app.	\$1,300.00
Softball Fields	3 applications	@ \$300.00/app	\$1,800.00
Soccer Fields	4.5 acres/4 apps	@ \$800.00/app	\$3,200.00
Outlying Areas	1 application in the fall		\$ 950.00

Applications include quality lawn grade fertilizer and broadleaf weed control

CENTRAL LYON SCHOOL DISTRICT - 2011

Fert/Broadleaf Control:

- Around New High School \$ 400.00
- Around Elementary/Middle School \$ 350.00
- Around Old High School and around the Football Field \$ 475.00
- 2 Football Practice Fields
and along Story Street, South of the Tennis Courts \$ 850.00
- 1 Spring Application to the football field \$ 375.00
- 1 Summer Application to the football field \$ 375.00
- 1 **FREE*** Fall application for the Football Field \$ 0
- *also* - Rapid Grow will mow and groom the football field the day before each home varsity game, "FREE." * In lieu of free application and free mowing, please place "by-line" in the Home Game programs stating:
"Football Field fertilized by "Rapid Grow Lawn Service".

Thank-You! Dave Fields, Rapid Grow Lawn Service

Memorandum

To: Central Lyon Community School Board
From: Steve Breske
Date: June 13, 2011
Re: Fuel and Disposal Bids 2011-2012

Vendor	Gasoline (discount from pump price)	Diesel Fuel (discount from pump price)
Popkes Car Care, Inc.	.056	.077
Cooperative Energy Co	.07	.07

Vendor	School	Wellness	Recycling Dumpster Rent	Extra Pickup
Denny's Sanitation	\$305.00	\$40.00	\$12.00	\$12/per yd
Town & Country Disposal	\$325.00	\$45.00	\$16.50	\$13/per yd

It is recommended that you accept the following bids:

- ❖ Diesel - Popkes Car Care, Inc.
- ❖ Gasoline – Cooperative Energy Co.
- ❖ Disposal – Denny's Sanitation



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

The Central Lyon Community School District will be accepting bids for gasoline and/or diesel fuel for the period of July 1, 2011 - June 30, 2012. Please submit all bids to:

Marla Freese, Administrative Secretary
Central Lyon Community School
1105 S Story St.
Rock Rapids, IA 51246

RECEIVED

MAY 25 2011

All bids must be received Thursday, June 2, 2011 by 4:00 p.m.

.....

BID - GASOLINE

Central Lyon Community School has 1 bus and 9 vehicles that use gasoline.

July 1, 2011 - June 30, 2012

Discount From Pump Price

.056

Signature

Firm

Popkes Car Care, Inc.

Contact Person

Greg Popkes

Phone Number

712-472-3969

.....

BID - DIESEL FUEL

Central Lyon Community School has 7 buses that use diesel fuel.

July 1, 2011 - June 30, 2012

Discount From Pump Price

.077

Signature

Firm

Popkes Car Care, Inc.

Contact Person

Greg Popkes

Phone Number

712-472-3969

*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.*



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Marla Freese, Administrative Secretary
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1105 S Story St.
Rock Rapids, IA 51246

RECEIVED

MAY 27 2011

All bids must be received Thursday, June 2, 2011 by 4:00 p.m.


.....

BID - GASOLINE

Central Lyon Community School has 1 bus and 9 vehicles that use gasoline.

July 1, 2011 - June 30, 2012

Discount From Pump Price .07¢

Signature 

Firm Cooperative Energy Company

Contact Person Brian S. Dreessen

Phone Number 712-754-2586

.....

BID - DIESEL FUEL

Central Lyon Community School has 7 buses that use diesel fuel.

July 1, 2011 - June 30, 2012

Discount From Pump Price .07¢

Signature 

Firm Cooperative Energy Company

Contact Person Brian S. Dreessen

Phone Number 712-754-2586

*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.*

.....
Town & Country Disposal
Waste Connections, Inc.

809 N 2nd Ave E
Rock Rapids, IA 51246

May 26, 2011

Steve Breske

Buildings/Grounds Supervisor
Central Lyon Community School
1105 S. Story
Rock Rapids, IA 51246

RECEIVED
MAY 27 2011

Dear Steve:

Please consider the following bid for garbage hauling during the 2011-2012 school year:

Elementary/Middle/High School- \$325.00 per month
Wellness Center - \$45.00 per month
Extra pick-ups- \$13 per yard
Recycle Dumper rental- \$16.50 per month

Thank you,



Brad Beyenhof
District Manager
Town & Country Disposal
Waste Connections, Inc.

.....

DENNY'S SANITATION CO.
213 N. UNION ST.
ROCK RAPIDS, IA 51246

RECEIVED

MAY 26 2011

May 26, 2011

Central Lyon Community School
1105 S. Story St.
P.O. Box 471
Rock Rapids, IA 51246

Dear Mr. Breske:

Thank you for asking Denny's Sanitation to submit a bid for the 2011-2012 school year.

School pickup-	\$305.00
Wellness Center pickup-	\$40.00
Recycling dumpster rent-	\$12.00
Extra pickups maximum-	\$12/yard

Sincerely,



Dave & Denny Altman
Denny's Sanitation Co.

May 9, 2011

Dear Mr. Ackerman;

Please accept this letter as my resignation as High School Secretary as of Thursday, May 26, 2011. I appreciate the opportunity to work at Central Lyon and have enjoyed being a part of this community.

Sincerely,



Beth VanderZee

May 30, 2011

Jerry Pytleski
205 Mill Pond Road
Rock Rapids, Iowa 51246

Mr. David Ackerman
1105 South Story St.
Rock Rapids, Iowa 51246

Mr. Ackerman,

After serious thought and discussion, I am resigning my position as the Head baseball coach after the 2011 season.

Sincerely,



Jerry Pytleski

Mr. Kruse,

I have decided to resign from my position as a Nurse/Para at Central Lyon School. Thank you for the opportunity to be a part of the Central Lyon School System this past year.

Kayla Engleman