

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**  
**Regular Board Meeting 7:00 P.M.**  
**Monday, March 14, 2011**  
**Central Lyon Board Room**  
**Budget/Finance Committee Meeting 6:15 pm**

**Regular Board Meeting 7:00 P.M.**

**Page Number**

I.	<b>Call to Order</b>	
	<b>Roll Call</b>	
	<b>Pledge of Allegiance</b>	
II.	<b>Approval of:</b>	
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Report	4-6
	D. Summary List of Bills	7-16
III.	<b>Recognition/Congratulations to Staff, Students, and Community</b>	
IV.	<b>Communications</b>	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
	1. Rock Rapids Utilities Rebate	
V.	<b>Reports</b>	
	A. Randy Waagmeester, Our Town, Our Future	
	B. Principals	
	C. Board Members	
	D. Superintendent	
	E. Other	
VI.	<b>Old Business</b>	
VII.	<b>New Business</b>	
	A. Consider Potential Budget Cuts and Staffing for 2011-2012	
	1. Superintendent/HS Principal Combine to One Position, Reduction of Assistant Principal Position	
	2. Alternative School/At-Risk Position/Director of On-Line Course Work, Located at Activities Center	
	3. Utilize HS Staff With Open Hours to Supervise HS At-Risk Room and Monitor On-Line Course Work	
	4. Absorb Retiring HS Media Center/.5 FTE Technology Position (Current .5 FTE Technology Coordinator to 1 FTE, Media Center to be Supervised by Existing Classified and Certified Staff)	
	5. Add a Fourth Section of First Grade Using Federal Education Jobs Funding	
	6. Add a Third Section of Fourth Grade Using Federal Education Jobs Funding	
	7. Reduce Transitional Kindergarten From Two Sections to One Section - Three Days a Week (.6 FTE)	
	8. Table Any Action on Preschool Pending Legislative Act	
	B. Approve 2012 Spanish Trip	17-18
	C. Approve 2011-2012 District Calendar	19
	D. Approve 25mbps Dedicated Internet Connection With Premier Communications for 3 Years, July 1, 2011 to June 30, 2014	20-28
	E. Personnel	
	1. Hire	
	a. Bill Kroon, Substitute/Activity Bus Route Driver	29
	2. Resignation	
	a. Megan Raman, 2 <sup>nd</sup> Grade Teacher and Head VB Coach	29
VIII.	<b>Announcements/Dates to Remember</b>	
	♦ Wednesday, March 30 - 1:00 Dismissal, Staff Development	
	♦ Wednesday, April 13 - 1:00 Dismissal, Staff Development	
	♦ Monday April 11 – Public Hearing Regarding FY12 Budget 6:50 PM & April Board Meeting 7:00 PM	
	♦ Friday & Monday, April 22 & 25 – No School Spring Break	
	♦ Sunday, May 8 - Baccalaureate	
	♦ Sunday, May 15 - Commencement	
	♦ Thursday, May 26 – Last Day of School 1:00 Dismissal, Staff Development	
	♦ Friday, May 27 – Teacher Work Day 8:00-12:00	
IX.	<b>Adjournment</b>	

**CENTRAL LYON BOARD MINUTES**  
**February 14, 2011**

The Central Lyon Board of Directors held a public hearing regarding CIPA Internet Appropriate Use at 6:55 P.M. No comments were received from the public.

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, Directors Gail Van Berkum, Judy Gacke and Patrick McCarty and Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Laureen Schram, Rochelle Ebel, Stephanie Baker, Jamie Helmers, Peggy Groves and Emily Deutsch.

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

Gacke moved to approve the agenda with an additional list of bills; McCarty seconded, carried 5-0.

DeJong moved to approve the minutes from the January 10, 2011 regular meeting with one change in the reports section and Van Berkum seconded, carried 5-0.

McCarty moved to approve the financial report through 1/31/11 with a request from Sieperda that additional information be provided regarding the school's investments in Frontier Bank, ISJIT and other areas; DeJong seconded, carried 5-0.

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

In recognition, Atlas of Lyon County was thanked for the donation of clothing to the district. Brendan Metzger was recognized for being selected to the Class 2A Iowa Football Coaches Association Academic All-State Team. Elizabeth Francisco and Maria Wills were recognized for their places in the Northwest Iowa Reading Council Writing Contest. Jason Leuthold was recognized for an appearance earlier this year in Honor Choir. Brendan Metzger and Cody Lupkes were named co-students of the month in the high school. Mr. Langholdt and Jazz Band participants were recognized for their 2<sup>nd</sup> place district finish and advancement to state. Alex Rust, John Estep and Terron Gerdes, as well as Coach Eben and staff, were recognized for their advancement to state wrestling. Nate Knoblock and Dillon Bosler were recognized for being selected as all-state speech participants.

In correspondence, Superintendent Ackerman reviewed a community blood bank letter and the IA High School Speech Association congratulatory letter.

In reports, Principal Kruse reported the end of the third quarter in the EL/MS will remain March 1, 2011. Kindergarten and Transitional Kindergarten screening took place last week. Recommendations on sections and class sizes for Transitional Kindergarten and Kindergarten will be forthcoming as more information is gathered. Preschool sign-up will begin next week. Due to Governor Branstad's proposed plan, changes could be forthcoming for the district and preschool parents.

Superintendent Ackerman presented information regarding high school faculty's proposal of "Lion Time." Mr. Ackerman requested approval to test the proposal for early release during the four Wednesdays in April, 2011. Mr. Ackerman stated the proposal is successful in other

schools in our area in limiting the students on the D and F list, improves completion of assignments and rewards students as applicable. Directors expressed a variety of concerns over the proposal including limiting educational contact time from periods throughout the day and hesitation of releasing the majority of high school students over 40 minutes earlier than normal. The directors wanted more information and additional research before granting approval on this proposal.

In Old Business, no additional items were added to the Casino Funds discussion.

In New Business, Gacke moved to approve the staff reduction notification for the 2011-2012 school year. Van Berkum seconded, carried 5-0.

McCarty moved to reaffirm policies 605.1 – 605.7R1 to comply with CIPA requirements. DeJong seconded, carried 5-0.

McCarty moved to approve the sale/disposal of a Massey-Ferguson MF135 Tractor with loader bucket, a 425 John Deere Lawn Tractor, a F911 John Deere Front Mower and a used golf cart with a recommendation that Ahder's Auction Service be used for the process. Van Berkum, seconded, carried 5-0.

Van Berkum moved to approve the Class of 2011 Graduates with an additional student pending all satisfy the district's educational requirements; McCarty seconded, carried 5-0.

In personnel, Van Berkum moved to approve an early retirement request from Cindy DeWandel effective at the end of the 2010-2011 school year. Gacke seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, March 14, 2011 in the Central Lyon board room.

Van Berkum moved to adjourn at 7:48 P.M. and 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	
April	2,252,211.29	2,126,099.50	
May	2,086,467.38	2,035,751.57	
June	2,054,870.56	1,805,890.59	

	Revenue Year-to-Date		
	2008-2009	2009-2010	2010-2011
	25,670.32	1,760.29	2,059.67
	101,671.47	90,662.14	64,521.83
	460,709.71	510,614.19	484,587.02
	1,123,029.24	1,073,020.23	1,116,973.35
	510,987.07	420,521.42	448,659.37
	610,131.92	640,094.13	739,837.47
	395,576.93	383,075.05	533,003.82
	405,977.20	394,313.69	566,428.02
	481,456.34	381,743.90	
	1,080,570.05	1,115,326.90	
	406,803.82	447,802.88	
	534,836.68	409,194.73	
	6,137,420.75	5,868,129.55	3,956,070.55

	Expenditures Year-to-Date		
	2008-2009	2009-2010	2010-2011
	104,632.51	105,979.15	254,717.48
	209,292.77	166,240.93	174,502.35
	428,569.18	462,230.98	457,758.97
	466,668.80	466,431.57	531,851.12
	567,552.53	506,091.24	511,376.88
	594,054.27	456,988.49	708,609.03
	521,963.18	689,822.73	649,544.82
	537,889.56	463,581.66	677,526.52
	524,515.11	654,341.87	
	473,551.49	468,351.82	
	572,654.91	542,930.42	
	1,136,141.79	639,573.25	
	6,137,486.10	5,622,564.11	3,965,887.17

*jacqueline*

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 1/31/11	\$1,455,170.07	\$204,498.45	\$87,711.81	\$10,841.35	
<u>Receipts:</u>					
Property Tax	\$21,782.95	\$24,440.68	\$26,689.97	\$1,212.51	
State Aid	\$261,781.00	\$1,369.35	\$430.12	\$0.00	
Interest	\$163.64				
Phase I, II	\$0.00				
AEA Flowthrough	\$24,849.58				
Other:					
Open Enrollment In	\$3,383.38				
Miscellaneous	\$254,467.47				
Total Receipts	\$566,428.02	\$25,810.03	\$27,120.09	\$1,212.51	
<u>Expenditures:</u>					
Salaries	\$335,100.32	\$0.00	\$12,310.70	\$0.00	
Benefits	\$76,286.98	\$24,219.19	\$19,356.96	\$3,932.02	
Purchased Services	\$71,162.74	\$0.00	\$0.00	\$0.00	
Open Enrollment Out	\$143,802.20				
Supplies	\$26,324.70				
Other	\$24,849.58				
Total Expenditures	\$677,526.52	\$24,219.19	\$31,667.66	\$3,932.02	
Cash Balance - 2/28/11	\$84,630.72	\$71,175.39	\$41,654.88	\$8,121.84	
<u>Investments:</u>					
Frontier Bank	\$1,027,935.17	\$134,913.90	\$41,831.22	\$0.00	
USBank	\$0.00	\$0.00	\$0.00	\$0.00	
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	
IS/JIT	\$110,541.37	\$0.00	\$0.00	\$0.00	
Investment Balance	\$1,138,476.54	\$134,913.90	\$41,831.22	\$0.00	
Total Available	\$1,223,107.26	\$206,089.29	\$83,486.10	\$8,121.84	

Jackie Wells  
School Treasurer



Central Lyon Community School  
Special Revenue Funds\_\_YTD  
February, 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	Taxes YTD	Taxes YTD
\$69,178.32	\$36,979.71	\$14,705.64	\$202,509.16	\$226,307.68
Misc. Income/Refund of Prior	Board Approved			
\$8,552.35	Voter Approved			
	Interest YTD			
Interest YTD	\$895.42	\$0.00	\$110.57	Interest YTD
\$1,034.33	Miscellaneous		\$0.00	SILO/PPEL Transfers
				\$403.60
				\$5,757.50
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
\$10,041.58	\$21,294.43	\$0.00	\$0.00	\$30,178.76
District Insurance Policy	Building/Land Repairs	\$0.00	Construction Service	Principal
\$78,915.36	Other Repairs	\$0.00	\$596,265.00	\$0.00
Workman's Comp	\$0.00	\$0.00	Equipment	Fees
\$724.20				on Bonds & CLN
Unemployment	CLN Principal/Interest			
\$0.00	\$5,757.50			
Payables	Payables	\$0.00	Payables	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receivables	Receivables	Receivables	Receivables	Receivables
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Balance: February 28, 2011	\$105,729.41	\$81,731.78	\$242,921.53	\$212,253.61
Cash Balance:	\$136,293.17	\$81,731.78	\$1,376.21	\$0.00
\$16,172.70	\$13,252.88	\$2,731.78		
Investments:				
Frontier Bank	\$123,040.29	\$79,000.00	\$240,457.45	\$206,490.76
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$1,087.87	\$5,762.85
Investment Balance:	\$123,040.29	\$79,000.00	\$241,545.32	\$212,253.61
\$89,556.71	\$123,040.29			
Total Available:	\$105,729.41	\$81,731.78	\$242,921.53	\$212,253.61

*Jacqui Wells*  
Jacqui Wells  
School Treasurer

**GENERAL FUND BOARD REPORT**  
3/14/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
<b>Checking Account:</b>	1	<b>Fund: 10 OPERATING FUND</b>		
ACADEMIC SUPERSTORE, DIGITAL RIVER 22138-0		TONER FOR 4014 PRINTER	178.18	
EDUCATION SERVIC				
ACADEMIC SUPERSTORE, DIGITAL RIVER 9242709		MICROSOFT EES DESKTOP BUNDLE	2,346.60	
EDUCATION SERVIC				
		<b>Vendor Total:</b>		<b>2,524.78</b>
BOYDEN HULL COMM SCHOOL DIST	FY11 QTR OE	FY11 QTR3 OPEN ENROLLMENT	5,768.00	
		<b>Vendor Total:</b>		<b>5,768.00</b>
BROWN AND SAENGER	1479982-0	BATTERIES & INK CARTRIDGES	150.42	
		<b>Vendor Total:</b>		<b>150.42</b>
CAMPBELL SUPPLY OF ROCK RAPIDS	20110308	SUPPLIES	68.35	
		<b>Vendor Total:</b>		<b>68.35</b>
CENTURY BUSINESS PRODUCTS	65595	KYOCERA PRINTER MAINT	875.47	
		<b>Vendor Total:</b>		<b>875.47</b>
CHILDREN'S HOME SOCIETY	1102022	2/2011 PLACEMENT	1,631.60	
		<b>Vendor Total:</b>		<b>1,631.60</b>
CLASEN EXCAVATING	2501	SNOW REMOVAL THRU 3/1/11	3,511.75	
		<b>Vendor Total:</b>		<b>3,511.75</b>
COOPERATIVE ENERGY COMPANY	20110308	GAS/TIRE REPAIRS	19.58	
		<b>Vendor Total:</b>		<b>19.58</b>
DOON PRESS	2/14/11 LEGAL	2/14/11 LEGAL	248.00	
		<b>Vendor Total:</b>		<b>248.00</b>
FRESE, MARLA	THRU 2/28/11	MILEAGE	56.10	
		<b>Vendor Total:</b>		<b>56.10</b>
FRONTIER BANK	2/11 ADMIN PC	ADMIN PETTY CASH	55.39	
FRONTIER BANK	20110302	MOCK TRIAL MEALS	235.00	
		<b>Vendor Total:</b>		<b>290.39</b>
HARMAN, JESSICA	20110228	ACT, SAT, CELLOPHANE BAG, ECT.	89.37	
		<b>Vendor Total:</b>		<b>89.37</b>
HEALTH SERVICES OF LYON CO	560	2/2011 NURSING SERVICE	2,061.00	
		<b>Vendor Total:</b>		<b>2,061.00</b>
HERFF JONES EDUCATIONAL DIVISION	465595	ALT DIP & PLATE CHARGE	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
HEWLETT-PACKARD COMPANY	49020244	HP 6000 SFF	966.00	
		<b>Vendor Total:</b>		<b>966.00</b>
HICKORYTECH	20110224	LOCAL/LONG DISTANCE	213.45	
		<b>Vendor Total:</b>		<b>213.45</b>

GENERAL FUND BOARD REPORT

3/14/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HILLYARD/SIOUX FALLS	6640734-6648 421	CUSTODIAL EQUIP/SUPPLIES	768.40	
		<b>Vendor Total:</b>	<b>768.40</b>	
HOGLUND BUS CO, INC.	617872	CLEARANCE LIGHT	29.96	
		<b>Vendor Total:</b>	<b>29.96</b>	
JW PEPPER & SON	11724377	MUSIC	132.98	
JW PEPPER & SON	11725398	SHEET MUSIC FOR CONTEST	146.78	
		<b>Vendor Total:</b>	<b>279.76</b>	
KONE INC.	220584206	ELEVATOR MAINT	126.46	
		<b>Vendor Total:</b>	<b>126.46</b>	
LORENZEN, TOBY	20110225	SUBSCRIPTION FOR A YEAR	14.75	
		<b>Vendor Total:</b>	<b>14.75</b>	
MANTEL, TRACY	FY11 TRANS ASST	FY11 OPEN ENROLL TRANS ASST	1,200.00	
		<b>Vendor Total:</b>	<b>1,200.00</b>	
MARK JACOBSON, INC	1662	BUS #4, #6 REPAIRS	459.23	
		<b>Vendor Total:</b>	<b>459.23</b>	
MATHESON TRI-GAS, INC.	02169921	2 BLADES	90.78	
		<b>Vendor Total:</b>	<b>90.78</b>	
MITEL TECHNOLOGIES - DATANET	10283744	10/11 SERVICE CONTRACT	840.00	
		<b>Vendor Total:</b>	<b>840.00</b>	
NASCO	167109	SUPPLIES/EQUIP. FOR CLASSES	564.25	
		<b>Vendor Total:</b>	<b>564.25</b>	
NEW CENTURY PRESS INC/LYON CO. REPORTER	R0223-5	2/23/11 LEGAL, WEBSITE	216.68	
		<b>Vendor Total:</b>	<b>216.68</b>	
NORTHWEST AEA	STMT 103721	LAMINATING	115.20	
		<b>Vendor Total:</b>	<b>115.20</b>	
OFFICE SYSTEMS CO	73211 73213	COPIER MAINTENANCE	390.40	
		<b>Vendor Total:</b>	<b>390.40</b>	
POPKES CAR CARE	2/2011 FUEL	GAS/DIESEL	4,132.81	
		<b>Vendor Total:</b>	<b>4,132.81</b>	
PREMIER COMMUNICATIONS	10489540	INTERNET SERVICE	160.00	
		<b>Vendor Total:</b>	<b>160.00</b>	
RAPID FLOORING	I-2251	CARPET BINDING	60.00	
		<b>Vendor Total:</b>	<b>60.00</b>	
RAPID GROW LAWN AND TREE SERVI	14893	SANDING/SNOW REMOVAL	1,685.00	
		<b>Vendor Total:</b>	<b>1,685.00</b>	
REALLY GOOD STUFF INC.	3354455	STUDENT TAKE HOME ENVELOPES	78.99	

GENERAL FUND BOARD REPORT  
3/14/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	78.99
ROCK RAPIDS HARDWARE	20110308	SUPPLIES	10.95	
ROCK RAPIDS HARDWARE	271152/2	RANGE, MICROWAVES, CORD	746.96	
			Vendor Total:	757.91
ROCK RAPIDS UTILITIES	THRU 2/1/11	THRU 2/1/11	16,906.12	
			Vendor Total:	16,906.12
SCHMITT MUSIC CENTERS	263287252-06 734	INSTRUMENT REPAIRS	150.51	
			Vendor Total:	150.51
SCOTT ELECTRIC	6630695	EYB-S LAMPS	4.94	
			Vendor Total:	4.94
SOFTCHOICE	2614133	ADOBE PRO LICENSE - PRO MEDIA	1,812.40	
			Vendor Total:	1,812.40
STURDEVANT'S AUTO SUPPLY	20110308	VEHICLE PARTS	282.14	
			Vendor Total:	282.14
SUNSHINE FOODS	2/11 FACS	GROCERIES FOR SCH. YEAR -10/11	364.44	
			Vendor Total:	364.44
THE PAPER CORPORATION	169536	WINTER PAPER ORDER	1,068.00	
THE PAPER CORPORATION	169536_	WINTER PAPER ORDER	534.00	
			Vendor Total:	1,602.00
TOWN AND COUNTRY DISPOSAL	719404	DISPOSAL	357.00	
			Vendor Total:	357.00
US BANK CREDIT CARD PMT CENTER	2/10 TRAVEL	2/2011 TRAVEL EXPENSE, TECH	1,281.76	
			Vendor Total:	1,281.76
VANDER LEE MOTORS	135831	SUBURBAN MIRROR	317.68	
			Vendor Total:	317.68
VOGT'S PLUMBING & HEATING	8171	PARTS/ICE MACH REPAIR	693.04	
			Vendor Total:	693.04
			Fund Total:	54,291.87
Checking Account: 1	Fund: 22	MANAGEMENT FUND		
EMC INSURANCE COMPANIES	20110224	WORKCOMP PAYMENT	159.15	
			Vendor Total:	159.15
			Fund Total:	159.15
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY		
FARMERS ELEVATOR COOPERATIVE	20110303	FFA FARM SERVICE	2.96	
			Vendor Total:	2.96
FOLKENS, AMANDA	20110308	PAYOUT-3 FFA CO-OP MEMBERSHIPS	972.90	
			Vendor Total:	972.90

**GENERAL FUND BOARD REPORT**  
3/14/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HILLER LUMBER COMPANY	075544	FFA FARM SUPPLIES	36.90	
		<b>Vendor Total:</b>		<b>36.90</b>
KNOBLOCH, DAN	20110308	FEED & PASTURE RENT	4,181.76	
		<b>Vendor Total:</b>		<b>4,181.76</b>
KOOIKER, REID	20110308	FEEDER PIGS - FFA	170.00	
		<b>Vendor Total:</b>		<b>170.00</b>
ROCK RAPIDS UTILITIES	THRU 2/1/11	THRU 2/1/11	54.81	
		<b>Vendor Total:</b>		<b>54.81</b>
		<b>Fund Total:</b>		<b>5,419.33</b>
		<b>Checking Account Total:</b>		<b>59,870.35</b>

**GENERAL FUND BOARD REPORT**  
2/23/11 NASA TRIP

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking Account:	1	Fund: 10 OPERATING FUND		
CENTRAL LYON ACTIVITY FUND	FY11 TQPD	TQPD_NASA TRIP W/STUDENTS	315.00	
		<b>Vendor Total:</b>		<b>315.00</b>
		<b>Fund Total:</b>		<b>315.00</b>
		<b>Checking Account Total:</b>		<b>315.00</b>

**February 2011 Payroll Totals**

**General Fund**

Gross Salaries	\$334,874.33
District Benefits	\$27,265.63
District SS/Medicare	\$24,892.70
District IPERS	\$23,125.65
Employee Share Insurance	\$32,871.83
<b>Total District Cost</b>	<b>\$377,286.48</b>

**Hot Lunch Fund**

Gross Salaries	\$10,807.03
District Benefits	\$0.00
District SS/Medicare	\$766.50
District IPERS	\$737.17
Employee Share Insurance	\$870.98
<b>Total District Cost</b>	<b>\$11,439.72</b>

GENERAL FUND BOARD REPORT

Posted; Month 02/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
ARAMARK UNIFORM SERVICES	JAN 2011	UNIFORM SERVICE	549.12	
		Vendor Total:		549.12
CHEMICAL SANITIZING SYSTEM	JAN 2011	INV 417502 & 417503 CLEANING	116.31	
		Vendor Total:		116.31
DEAN FOODS NORTH CENTRAL, INC	JAN 2011	DAIRY PRODUCTS	4,364.04	
		Vendor Total:		4,364.04
FLIER, KAREN		LUNCH REFUND LUNCH REFUND	0.35	
		Vendor Total:		0.35
HOBART SALES AND SERVICE	OC46221	DISHWASHER REPAIR	612.50	
		Vendor Total:		612.50
KECK INC	11D - JAN 2011	COMMODITIES 11D JAN 2011	1,565.75	
		Vendor Total:		1,565.75
KLINKENBORG, MARY		LUNCH REFUND LUNCH REFUND	4.72	
		Vendor Total:		4.72
MARTIN BROS. DISTRIBUTING, INC	3773032	INV 3773032 2/2/11	2,133.89	
MARTIN BROS. DISTRIBUTING, INC	3780750	INV 3780750 FOOD	1,697.19	
MARTIN BROS. DISTRIBUTING, INC	3788263 2/16/11	INV 3788263 2/16/11 FOOD	1,161.85	
MARTIN BROS. DISTRIBUTING, INC	3795399	INV 3795399 2/23/11 FOOD	1,435.57	
		Vendor Total:		6,428.50
PIZZA RANCH	TKT 65 1/28/11	PIZZA FOR LUNCH 1/28/11	409.00	
		Vendor Total:		409.00
PLUNKETT'S PEST CONTROL	2176096	PEST CONTROL	330.60	
		Vendor Total:		330.60
ROCK RAPIDS UTILITIES	JAN 2011 UTILIT	JAN 2011 UTILITIES	500.00	
		Vendor Total:		500.00
SCHOOL NUTRITION ASSOCIATION	FEB 25, 2011	3RD ANNUAL DIRECTOR'S MEETING	50.00	
SCHOOL NUTRITION ASSOCIATION	V*FEB 25, 2011	3RD ANNUAL DIRECTOR'S MEETING	(50.00)	
		Vendor Total:		0.00
SUNSHINE FOODS	JAN HOT LUNCH	JAN 2011 FOOD	5,200.26	
		Vendor Total:		5,200.26
VINSON, TOM		LUNCH REFUND LUNCH REFUND	1.40	
		Vendor Total:		1.40
		Fund Total:		20,082.55
		Checking Account Total:		20,082.55

GENERAL FUND BOARD REPORT

Posted; Month 02/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking Account: 3	Fund: 21	STUDENT ACTIVITY FUND		
ALL SEASON	PRIDE 2011	PRIDE ACTIVITY	162.50	
		Vendor Total:		162.50
ALLEN, WILLIAM	DONATION 2011	SHOOT-OUT FUNDRAISER	320.00	
ALLEN, WILLIAM	FUNDRAISER	SHOOT-OUT FUNDRAISER	230.00	
ALLEN, WILLIAM	V*FUNDRAISER	SHOOT-OUT FUNDRAISER	(230.00)	
		Vendor Total:		320.00
BEYENHOF, BRAD	PROCESSING 2011	PROCESSING COST FOR ONE HOG	204.00	
		Vendor Total:		204.00
BOOGERD, RON	BB CLOCK 2011	BASKETBALL CLOCK	100.00	
BOOGERD, RON	WR CLOCK 2011	WRESTLING CLOCK	40.00	
		Vendor Total:		140.00
BTSB BOOKS	39008	BOOKS	234.60	
		Vendor Total:		234.60
CENTER SPORTS	AAA014345-AA 0	TAPE, PRE-WRAP, SECOND SKIN	251.00	
		Vendor Total:		251.00
CENTRAL LYON ACTIVITY FUND	JAN 2011	BOOSTER CONCESSION ICE CREAM	1,139.00	
		Vendor Total:		1,139.00
CENTRAL LYON COMMUNITY SCHOOL	RE:POSTAGE 2011	SPANISH CLUB POSTAGE	36.52	
		Vendor Total:		36.52
CENTRAL LYON HOT LUNCH FUND	1/28/11	RE: PIZZA SPECIAL 1/28/11	146.00	
CENTRAL LYON HOT LUNCH FUND	2/9/11	LUNCH DONATIONS	24.90	
CENTRAL LYON HOT LUNCH FUND	DONATION 2/14	LUNCH MEAL DONATION	34.45	
		Vendor Total:		205.35
CLEVERINGA, MIKE	2/7/11	MS BB OFFICIAL	50.00	
		Vendor Total:		50.00
DE BOER, EVAN	2/10/11	MS BB OFFICIAL	50.00	
DE BOER, EVAN	2/5/11	9TH & JV BASKETBALL OFFICIAL	70.00	
DE BOER, EVAN	2/8/11	MS BASKETBALL OFFICIAL	50.00	
		Vendor Total:		170.00
DEAN FOODS NORTH CENTRAL, INC	JAN 2011	DAIRY PRODUCTS	479.94	
		Vendor Total:		479.94
DEGROOT, KAY	BB TKT 2011	BASKETBALL TICKETS	70.00	
DEGROOT, KAY	WR TKT 2011	WRESTLING TICKETS	70.00	
		Vendor Total:		140.00
DEGROOT, KENDALL	CLOCK 2011	WRESTLING CLOCK	40.00	

**GENERAL FUND BOARD REPORT**  
Posted; Month 02/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>40.00</b>
DIEREN, TODD	PROCESSING 11	PROCESSING COST FOR ONE HOG	190.00	
			<b>Vendor Total:</b>	<b>190.00</b>
DISTRIBUTED WEBSITE CORPORATION	9704	rSCHOOLS ACTIVITY SCHEDULER	206.00	
			<b>Vendor Total:</b>	<b>206.00</b>
DOLLAR GENERAL	1551945	INV 1551945 WRESTLING SUPPLIES	12.25	
			<b>Vendor Total:</b>	<b>12.25</b>
EASTBAY	BAL DUE	TEAM BB SHOES	85.00	
			<b>Vendor Total:</b>	<b>85.00</b>
FLOWER VILLAGE	42028	PLANT FOR FUNERAL	35.00	
			<b>Vendor Total:</b>	<b>35.00</b>
FOLTZ, DAVE	2/11/11	9th GRADE BB OFFICIAL	50.00	
FOLTZ, DAVE	2/24/11	JH BB OFFICIAL 2/24/11	50.00	
FOLTZ, DAVE	2/5/11	9TH & JV BASKETBALL OFFICIAL	70.00	
			<b>Vendor Total:</b>	<b>170.00</b>
FREESE, MARLA	BB TKT 2011	BASKETBALL TICKETS	105.00	
FREESE, MARLA	WR TKT 2011	WRESTLING TICKETS	35.00	
			<b>Vendor Total:</b>	<b>140.00</b>
GRAFING, ELIZABETH	BB TKTS 2011	BASKETBALL TICKETS	105.00	
			<b>Vendor Total:</b>	<b>105.00</b>
GRAPHIC EDGE	503502	DISTRICT WRESTLING T-SHIRTS	691.24	
			<b>Vendor Total:</b>	<b>691.24</b>
HEGG MEMORIAL HEALTH CENTER	0419-21	WRESTLING HOSPITALITY ROOM	47.92	
			<b>Vendor Total:</b>	<b>47.92</b>
HULS, THOMAS	V*2/1/11	WRESTLING OFFICIAL	(160.00)	
			<b>Vendor Total:</b>	<b>(160.00)</b>
HUPKE, DEWEY	V*2/1/11	WRESTLING OFFICIAL	(160.00)	
			<b>Vendor Total:</b>	<b>(160.00)</b>
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	2/17/11 TOURNEY	2/17/11 BOYS TOURNEY	2,520.00	
			<b>Vendor Total:</b>	<b>2,520.00</b>
IOWA HIGH SCHOOL SPEECH ASSOC	2011 LG SPEECH	FEES-LARGE GR.SP FESTIVAL-AMES	23.00	
IOWA HIGH SCHOOL SPEECH ASSOC	2011 WR BANDS	WRIST BANDS - LARGE GROUP SP.	48.00	
IOWA HIGH SCHOOL SPEECH ASSOC	IND SPEACH 11	INDIVIDUAL SPEECH GROUPS FEES	128.00	
			<b>Vendor Total:</b>	<b>199.00</b>
IOWA HS GIRLS ATHLETIC UNION	2011 TOURNEY GIRLS'	TOURNEY 2/10 & 2/15	3,890.00	
			<b>Vendor Total:</b>	<b>3,890.00</b>

GENERAL FUND BOARD REPORT

Posted; Month 02/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KOENCHKE, PAUL	V*1/31/11	JH WRESTLING OFFICIAL 1/31/11	(90.00)	
		Vendor Total:		(90.00)
KOLL, RANDY	BB CLOCK 2011	BASKETBALL CLOCK	100.00	
		Vendor Total:		100.00
KRUSE, WILL	V*1/31/11	JH WRESTLING OFFICIAL 1/31/11	(90.00)	
		Vendor Total:		(90.00)
LEARNING RESOURCES	1517983	CHART QUILT	44.39	
		Vendor Total:		44.39
MANS, CAL	BB CLOCK 2011	BASKETBALL CLOCK	140.00	
		Vendor Total:		140.00
MAXWELL, ELDON	2/24/11	JH BB OFFICIAL 2/24/11	50.00	
MAXWELL, ELDON	2/7/11	MS BB OFFICIAL	50.00	
MAXWELL, ELDON	5/11/11	9th GRADE BB OFFICIAL	50.00	
		Vendor Total:		150.00
MAXWELL, SHEILA	RE: CALCULATORS	3 CALCULATORS	29.83	
		Vendor Total:		29.83
MCCONE FOODS	1352	FFA POPCORN AND HERRING	2,154.00	
		Vendor Total:		2,154.00
MCMILLEN, TERRY	2/11/11	VARSITY BB OFFICIAL	95.00	
		Vendor Total:		95.00
MENNING, RHONDA	BB TKT 2011	BASKETBALL TICKETS	140.00	
MENNING, RHONDA	WR TKT 2011	WRESTLING TICKETS	35.00	
		Vendor Total:		175.00
MINI ZOO	2011 DONATION	DONATION RR PETTING ZOO	250.00	
		Vendor Total:		250.00
MINNTEX CITRUS, INC	F100403	FRUIT, STR. CHEESE, PECK BASK.	2,139.48	
		Vendor Total:		2,139.48
NORTHWEST AEA	NASA 2011	NASA TRIP	2,520.00	
		Vendor Total:		2,520.00
PEPSIAMERICAS	FEB 9, 2011	PEPSI PRODUCTS	1,178.25	
		Vendor Total:		1,178.25
PETERSON, MARK	BB CLOCK 2011	BASKETBALL CLOCK	130.00	
		Vendor Total:		130.00
PFAFFLE, DAVE	V*2/1/11	WRESTLING OFFICIAL	(160.00)	
		Vendor Total:		(160.00)

GENERAL FUND BOARD REPORT

Posted; Month 02/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PFEIFER, JIM	V*2/1/11	WRESTLING OFFICIAL	(160.00)	
		<b>Vendor Total:</b>		<b>(160.00)</b>
PIZZA RANCH	JAN 2011	BOOSTER CONCESSION PIZZA	1,422.00	
		<b>Vendor Total:</b>		<b>1,422.00</b>
PYTLESKI, JEROME	2/10/11	MS BB OFFICIAL	50.00	
PYTLESKI, JEROME	2/5/11	9TH & JV BASKETBALL OFFICIAL	70.00	
PYTLESKI, JEROME	2/8/11	MS BASKETBALL OFFICIAL	50.00	
		<b>Vendor Total:</b>		<b>170.00</b>
SCHOLASTIC INC	39150097	BOKK ORDER	26.00	
SCHOLASTIC INC	39150301	BOOK ORDER # 13060	63.00	
SCHOLASTIC INC	39150427	BOOK ORDER #13060	36.00	
SCHOLASTIC INC	39150444	BOOK ORDER	32.00	
SCHOLASTIC INC	39150452	BOOK ORDER	24.00	
SCHOLASTIC INC	39207711	BOOK ORDER	91.00	
SCHOLASTIC INC	39284283	BOOK ORDER	41.00	
SCHOLASTIC INC	39506154	BOOK ORDER	138.00	
SCHOLASTIC INC	39506178	BOOK ORDER #13066	129.00	
		<b>Vendor Total:</b>		<b>580.00</b>
SCHOLASTIC INC	39150198	BOOK ORDER	99.00	
SCHOLASTIC INC	39150365	BOOK ORDER	34.00	
SCHOLASTIC INC	39150389	BOOK ORDER	20.00	
SCHOLASTIC INC	39207760	BOOK ORDER #13063	58.00	
SCHOLASTIC INC	39506148	BOOK ORDER	42.00	
		<b>Vendor Total:</b>		<b>253.00</b>
SCHROEDER, JACK	2/11/11	VARSITY BB OFFICIAL	95.00	
		<b>Vendor Total:</b>		<b>95.00</b>
SHARON'S EMBROIDERY, INC	2/1/11	JACKETS-BOOSTER CLUB	145.50	
		<b>Vendor Total:</b>		<b>145.50</b>
SIOUX CENTER COMMUNITY SCHOOL	1/29/11	WRESTLING FEE 1/29/10	70.00	
		<b>Vendor Total:</b>		<b>70.00</b>
SUNSHINE FOODS	FFA 2/1/11	FFA SUPPLIES	141.21	
SUNSHINE FOODS	HOSPITALITY	HOT DOGS-HOSPITALITY ROOM	32.41	
SUNSHINE FOODS	JAN BOOSTERS	WRESTLING HOSPITALITY ROOM	67.94	
		<b>Vendor Total:</b>		<b>241.56</b>
SWARTZ, MARK	RE: CASTERS	PIANO WHEELS	11.01	
		<b>Vendor Total:</b>		<b>11.01</b>
US BANK	ALL SPEECH 2011	ALL STATE SPEECH MEALS	30.00	
US BANK	ST WR 2011	STATE WRESTLING MEALS	132.00	
US BANK	STATE WR 2011	STATE WRESTLING MEALS	464.00	
US BANK	WR 2011	ADDITIONAL WRESTLING COACHES	42.00	
		<b>Vendor Total:</b>		<b>668.00</b>
US BANK CREDIT CARD PMT CENTER	2/18/11	LODGING ALL STATE SPEECH	288.96	

GENERAL FUND BOARD REPORT  
Posted; Month 02/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>288.96</b>
VAN BEEK, CHERYL	2011 WR	RE: PARKING STATE WRESTLING	32.00	
	PARKING			
VAN BEEK, CHERYL	HEADBANDS 2	GLITTER HEADBAND REIMBURSEMENT	40.95	
			<b>Vendor Total:</b>	<b>72.95</b>
VAN GINKEL, MARLOWE	2/11/11	VARSITY BB OFFICIAL	95.00	
			<b>Vendor Total:</b>	<b>95.00</b>
VAN WYHE, AL	V*2/1/11	WRESTLING OFFICIAL	(160.00)	
			<b>Vendor Total:</b>	<b>(160.00)</b>
VANDER PLOEG, KEVIN	2/5/11	9TH & JV BASKETBALL OFFICIAL	70.00	
			<b>Vendor Total:</b>	<b>70.00</b>
VANDERZEE, BETHANY	BB TKT 2011	BASKETBALL TICKETS	35.00	
			<b>Vendor Total:</b>	<b>35.00</b>
VERRIPS, PATRICIA		RE: SUPPLIES CARE COMM. SUPPLIES	10.94	
			<b>Vendor Total:</b>	<b>10.94</b>
			<b>Fund Total:</b>	<b>24,219.19</b>
			<b>Checking Account Total:</b>	<b>24,219.19</b>

9 or 12 days // Starting at \$1,250

# DISCOVER COSTA RICA

## Costa Rica

Beautifully handcrafted items mirror the brilliant colors of Costa Rica's natural landscapes.



Number of overnight stays in parentheses. The tour may be extended.

Las Américas

From the relaxing hot springs of the Arenal region to a bird-watching hotspot in Sarapiquí, discover Costa Rica's treasures.

### Program Fee includes:

**Airfare:** Round-trip flights

**Transportation:** Comfortable motorcoach

**Accommodations:** 8 overnight stays in hotels with private bathrooms (11 with extension)

**Meals:** 3 meals daily (Days 2-8 and Days 10-11 on extension), dinner on arrival day and breakfast on departure day

**Tour director:** Full-time EF Tour Director

**Sightseeing:** Comprehensive sightseeing to natural attractions

### Optional:

Sarapiquí Canopy Tour

### DAY 1: Fly to Costa Rica

Arrive in San José

### DAY 2: San José • Arenal region

Visit INBioparque:

– Ecosystem exhibits and trails

Travel to the Arenal region

Visit Poás Volcano

Visit hot springs

### DAY 3: Arenal region

Take a kayaking trip along Lake Arenal

Visit La Fortuna Waterfall

### DAY 4: Sarapiquí

Travel to Sarapiquí

Optional: Canopy tour

### DAY 5: Sarapiquí

Visit La Selva Biological Station

Take a whitewater rafting excursion on the Sarapiquí River

### DAY 6: Limón Province

Travel to the Limón Province

### DAY 7: Limón Province

Visit Cahuita National Park

Enjoy free time at the beach

### DAY 8: San José

Travel to San José

### DAY 9: Depart for home

### 3-DAY TOUR EXTENSION (\$395)

#### DAY 9: Central Pacific Coast

Travel to the Central Pacific Coast

#### DAY 10: Central Pacific Coast

Take an excursion to Manuel Antonio National Park

#### DAY 11: Sarchi • San José

Travel through Sarchi to San José

#### DAY 12: Depart for home

Read traveler reviews at  
[eftours.com/DCR](http://eftours.com/DCR)



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Program Fee	10/1-3/23	3/24-4/18	4/19-6/5	6/6-9/30
Daily Departures				
New York	1425	1460	1395	1485
Boston	1425	1495	1425	1485
Miami/Orlando	1270	1420	1325	1395
Indianapolis	1460	1580	1460	1555
Chicago	1270	1365	1270	1370
Peoria	1450	1580	1495	1595
Springfield	1515	1620	1560	1650
Moline	1420	1550	1480	1570
Milwaukee	1415	1495	1395	1495
Madison	1440	1550	1465	1575

	10/1-3/23	3/24-4/18	4/19-6/5	6/6-9/30
Eau Claire	1580	1695	1620	1695
Green Bay	1520	1640	1575	1650
Minneapolis	1390	1470	1375	1485
Duluth	1640	1695	1690	1720
Des Moines	1395	1475	1395	1490
Cedar Rapids	1490	1545	1540	1570
Bismarck/Fargo	1690	1745	1645	1770
Sioux Falls/Rapid City	1695	1770	1745	1795
Omaha	1415	1495	1455	1495
Lincoln	1550	1670	1595	1680

	10/1-3/23	3/24-4/18	4/19-6/5	6/6-9/30
Wichita	1435	1515	1425	1530
Kansas City	1490	1545	1515	1570
St. Louis	1435	1515	1420	1530
Springfield	1470	1550	1555	1570
Little Rock	1360	1440	1360	1460
Fayetteville	1560	1625	1595	1655
Memphis	1385	1460	1425	1485
Jackson	1355	1420	1360	1425
New Orleans	1290	1320	1295	1350
Baton Rouge	1345	1425	1370	1445

	10/1-3/23	3/24-4/18	4/19-6/5	6/6-9/30
Shreveport	1345	1425	1370	1445
Tulsa/Oklahoma City	1445	1525	1370	1545
Dallas	1250	1320	1290	1345
Denver	1390	1470	1430	1470
Houston	1250	1320	1290	1345
Los Angeles	1425	1495	1430	1520

CALL US TODAY AT 1.800.637.8222

Program Fees valid for travel between Oct. 1, 2011 and Sept. 30, 2013, for applications received by March 31, 2011. For group-on indicated dates, please call 1-800-637-8222. Supplement will be payable for any flight leaving on a Friday, Saturday or Sunday in either direction. For all flights departing Oct. 10, 2011-Jan. 5, 2012, and/or Dec. 14, 2012-Jan. 7, 2013, a high-season surcharge of \$95 will apply. Other standard costs include departure fees and the \$90 Enrollment Fee. Time limit may also be reversed.  
DCR12C



# Central Lyon 2011-2012 School Calendar



## Calendar Legend

Quarter	
Holidays	
No School	
Staff Development	
Make up - Staff	
Development	
Early Dismissal	
P/T Comp Day	

## HOLIDAYS:

Labor Day	(9/5)
Thanksgiving Day	(11/24)
Christmas Day	(12/25)
New Year's Day	(1/1)
President's Day	(2/20)
Memorial Day	(5/28)

## SUMMARY

School Days	178
Parent/Teacher Conf. Comp	2
Holidays	6
Staff Dev./Work Days	5 ½
Contract Days	191 ½

Cancelled School Days Will Be Made Up After May 20 Unless There is an Excessive Number of Cancellations. Seniors May Be Excused From Bad Weather Make-Up Days Scheduled After May 20.

Approved by the Board of Education on  
Printed on

August					Student Days
M	T	W	Th	F	
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	2
22	23	24	25	26	7
29	30	31			10
September					
			1	2	12
5	6	7	8	9	16
12	13	14	15	16	21
19	20	21	22	23	26
26	27	28	29	30	31
October					
3	4	5	6	7	36
10	11	12	13	14	41
17	18	19	20	21	46
24	25	26	27	28	51
31					52
November					
	1	2	3	4	56
7	8	9	10	11	61
14	15	16	17	18	65
21	22	23	24	25	68
28	29	30			71
December					
			1	2	73
5	6	7	8	9	78
12	13	14	15	16	83
19	20	21	22	23	87
26	27	28	29	30	
January					
2	3	4	5	6	90
9	10	11	12	13	95
16	17	18	19	20	100
23	24	25	26	27	105
30	31				106
February					
		1	2	3	109
6	7	8	9	10	114
13	14	15	16	17	119
20	21	22	23	24	123
27	28	29			126
March					
			1	2	128
5	6	7	8	9	133
12	13	14	15	16	138
19	20	21	22	23	142
26	27	28	29	30	147
April					
2	3	4	5	6	151
9	10	11	12	13	155
16	17	18	19	20	160
23	24	25	26	27	165
30					
May					
	1	2	3	4	170
7	8	9	10	11	175
14	15	16	17	18	180
21	22	23	24	25	
28	29	30	31		
June					
				1	

## 180 Day Calendar

Date	Events
Aug 4	EL/MS/HS Registration 8:00-1:00 PM
Aug 9	EL/MS/HS Registration 12:00-6:00 PM
Aug 15	New Teacher Orientation
Aug 16-17	Staff Development
Aug 18	First Day of School
Sept 5	Labor Day (No School)
Sept 13	School Election
Sept 21	1:00 Dismissal – Staff Development
Oct 12	2:20 Dismissal – Teacher Collaboration
Oct 13	End 1 <sup>st</sup> Qtr. EL/MS/HS
Oct. 24	P/T Conferences – 5:30-8:30 pm
Oct. 27	P/T Conferences – 5:30-8:30 pm
Oct 28	No School, P/T Comp Day
Nov 14	No School, Staff Development
Nov 23	1:00 Dismissal – Staff Development
Nov 24-25	Thanksgiving Holiday (No School)
Dec 13	End 2 <sup>nd</sup> Qtr/Semester HS
Dec 22	End 2 <sup>nd</sup> Qtr/Semester EL/MS
Dec 22	1:00 Dismissal – Staff Development
Dec 23-31	Winter Break (No School)
Jan 2	Winter Break (No School)
Jan 3	No School, Staff Development
Jan 30	No School, Staff Development Make-up day, or if needed, student weather related make-up school day
Feb 8	2:20 Dismissal – Teacher Collaboration
Feb 20	President's Day (No School)
Feb 21	End 3 <sup>rd</sup> Qtr HS
Feb 28	End 3 <sup>rd</sup> Qtr EL/MS
Mar 12	P/T Conferences – 5:30-8:30 pm
Mar 15	P/T Conferences – 5:30-8:30 pm
Mar 16	No School, P/T Comp Day
Mar 21	No School, Staff Development
Mar 30	1:00 Dismissal – Staff Development
Apr 6	Spring Break (No School)
Apr 9	No School, or if needed, student weather related make-up school day. Decision made by Feb. 1
Apr 18	1:00 Dismissal – Staff Development
Apr 20	End 4 <sup>th</sup> Qtr HS
Apr 23	May Term Begins
May 18	Last Day of School, 1:00 Dismissal, Staff Development
May 21	Teacher Work Day 8:00-12:00
May 28	Memorial Day (No School)

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jackie Wells, Cindy DeWandel, Curtis Eben  
**Date:** March 14, 2011  
**Re:** District Bandwidth Increase

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The online activity at Central Lyon School has been increasing yearly. Recently we have added an online textbook for government and online courses through NCC and OdysseyWare. Increased Internet use requires increased bandwidth to ensure that students and staff can use the Internet on demand. Our Internet bandwidth has peaked out at times this year, slowing or stopping use by staff and students.

To meet the needs of our Internet users, we recommend increasing our bandwidth to 25mb.

## **INTERNET CONNECTION AGREEMENT**

This Internet Connection Agreement (the “**Agreement**”) is dated as of \_\_\_\_\_ between **Premier Communications, Inc.** an Iowa corporation, with offices located at 339 1st Ave NE, Sioux Center, Iowa 51250 (“**Premier**”), and Central Lyon School District, with offices located at 1105 S. Story Street, Rock Rapids, Iowa 51246 (“**Customer**”).

### **A. GENERAL TERMS AND CONDITIONS**

#### **A.1. Permitted use of Network Connection / Acceptable Use Policy**

The network attachment to be provided by Premier may be used only by the directors, trustees, officers, employees and/or students of Customer, and its agents and consultants while performing on site services for Customer for research and education, commercial, or both purposes. Resale of services using the network attachment provided by Premier by the Customers’ end-users is not permitted.

The Premier network will facilitate communications between the Customer and the entities reachable through the Internet. Users of Premier network services shall use reasonable efforts to promote efficient use of the network.

Users of Premier network services shall not disrupt any of the Premier or other associated networks as a whole or any equipment or system forming part of their systems, or any services provided over, or in connection with any of the Premier or other associated networks. Premier networks shall not be used to transmit any communication where the meaning of the message, or its transmission or distribution, would violate any applicable law or regulation or would likely be offensive to the recipient or recipients thereof. Mass distribution of any message, including advertising may not be ‘broadcast’ or otherwise sent on an intrusive basis to any user of the Premier network or any directly or indirectly attached network.

Interpretation, application, and possible modification of this Section A.1 shall be within sole discretion of Premier. Questions about any issue arising under this Section should be directed to Premier by attaching Customers when an issue first arises.

#### **A.2. Payments, Fee and Circuit Prices**

Upon initial connection, Customer shall issue a payment in the amount of the first monthly Connection Fee. That payment will be payable after a 5 business day testing period to ensure end-to-end operability of the connection from the Premier network to the Customer’s Service Point (“Service Point”).

If the Connection Fee is to be raised at end of the contract term, Premier will give the Customer at least three months' notice prior to that date. If the contract is not renewed at the end of the contract term, Premier will continue to bill the Connection Fee to the Customer on a month-to-month basis until such time this contract is terminated. There will be no penalty for upgrading/expanding services with a new three (3) year agreement.

Speed	<u>25 Mbps</u>
Connection Fee	<u>\$640.00/month</u>
Term	<u>07/01/2011 - 06/30/2014</u>

#### A.3. Taxes

Customer shall pay to Premier all sales and use taxes and all other taxes and levies which are applicable to this Agreement and the provision of services there under. Customer shall only pay and shall only be liable for taxes, levies and fees imposed by applicable laws and regulations for the services specifically provided under to this Agreement. Taxes based on the net income of Premier are not to be borne by the Customer.

#### A.4. Improving Service

To the extent agreed from time to time, Premier and Customer shall cooperate to identify how Premier and Customer can improve (i) each of the serves offered by Premier, and (ii) the value being provided by Premier services to Customer and its users.

#### A.5. No Warranties: Limitation of Liabilities

Premier DOES NOT MAKE ANY EXPRESS OR IMPLIED WARRANTY OF ANY KIND, SPECIFICALLY, THERE IS NO EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE FOR THE SERVICES TO BE PROVIDED HEREUNDER.

Premier will not be responsible for any loss of data from delays, non-deliveries, incorrect deliveries, service interruptions, including those caused by errors or omissions of Premier, or other losses or damages. Use of information obtained via the services provided hereunder is at the Customer's own risk. Customer is solely responsible for the accuracy and/or quality of information obtained or data transmitted through the Premier network.

Premier shall not be liable to Customer for any damages arising from any event that is out of the control of Premier. Neither shall Premier be liable to Customer for indirect, special, incidental, exemplary, consequential, or any other form of money damages, including, but not limited to, lost profits, or for the loss of data or information of any kind, however caused, and arising out of or in connection with the performance of Premier, or the provision of services or performance hereunder, whether based in contract, tort, or any other legal theory, and whether or not Premier has been made aware of the possibility of such damages.

In no event shall liability exceed a refund of amounts actually paid to Premier by Customer for the then current month.

#### A.6. Insurance

Customer shall bear the risk of loss or damage on its facilities, including the building in which the Equipment is housed, the Customer's network infrastructure, and other items which it owns, leases, has installed, or are located in the vicinity of the area where the Equipment is installed. Customer shall provide its own insurance covering these risks, and all of such policies shall waive the rights of the insurer to subrogation of any of the insured's rights.

#### A.7. Reasonable Steps to Secure Compliance

Customer shall be responsible for taking reasonable steps to secure compliance by all persons accessing the network(s) at, by, or through, the Customer with the provisions of Section A.1. If a probable violation of Section A.1. is detected, Customer is requested to report the probable violation in as much detail as is practical to assist Premier and other allied Customers in the prevention or deterrence of similar violations.

#### A.8. Prohibited Assignments

Without the prior written consent of the other party, which shall not be unreasonably withheld, neither party may assign this agreement or the performance of its obligations under this agreement.

#### A.9. Governing Law & Arbitration

The parties will negotiate in good faith in an effort to resolve any dispute, disagreement or claim without resort to formal legal proceedings. During the course of such negotiations, all reasonable requests made by one party to the other for information will be honored in order that each of the parties may be fully apprised of the situation. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Iowa applicable to contracts to be performed entirely within the State, except as otherwise expressly provided in this Section A.9. Any unresolved dispute, controversy,

or claim arising out of or in connection with or relating to the Agreement or any breach or alleged breach hereof, shall upon request of either party, be submitted to and settled by arbitration to be conducted in Iowa, under any form of arbitration mutually acceptable to the parties. Any award or other determination rendered shall be final and conclusive upon the parties and a judgment thereon may be entered in the highest court of any forum, state or federal, having jurisdiction. The expenses of the arbitration shall be borne equally by the parties, but each party shall pay for the costs of its own counsel, witnesses and other personal expenses, provided that a party shall pay for and bear the cost of any other party's counsel and witnesses if the arbitrator expressly determines that (a) the party against whom such award is entered has caused the dispute, controversy or claim to be submitted to arbitration as a dilatory tactic, or (b) the party against whom such award is entered has failed to disclose fully the information required to be disclosed under the provisions of the preceding paragraph and such failure to disclose materially increased the probability that there would be an arbitration or the cost thereof, compared to what would have been had there been full disclosure.

If Customer disputes any amount due from Customer to Premier, the amount shall be paid promptly, as invoiced by Premier and on the date due, with a notice that such payment is being made subject to the right of arbitration. If Customer shall fail to pay Premier an amount billed by Premier within thirty days of the date due, Premier may terminate this Agreement as provided in Section A.11. of this Agreement, may cease providing services under this Agreement, and may remove its equipment, software and other facilities.

#### A.10. Notices

Notices under this Agreement shall be given by e-mail, delivered in person to an officer of the other party (in which event notice shall be deemed given at the time of that delivery), or by first class U.S. mail in which event notice shall be deemed given 4 business days after deposit of notice in the U.S. mail with full postage thereon).

#### A.11. Duration and Termination

The Agreement shall continue until (a) three (3) months after written notice, given no sooner than (9) months from the commencement of service under the Agreement, has been given by either party to the other, (b) terminated pursuant to Section A.2. or A.9. above, or (c) terminated pursuant to the next paragraph of this Section A.11.

Failure to comply with the provisions of Section A.1., failure to pay invoices when due, or other material breach of this Agreement by Customer will give Premier the right to terminate this Agreement. A material breach of this Agreement by Premier will give Customer the right to terminate this Agreement. Failures of service by the local exchange or the interexchange carrier or other third party or by strikes, labor disturbances, Acts of God, or any event of force majeure which prevents commencement of service hereunder or causes material continuing degradation of service under this Agreement shall give both Premier and Customer the right to terminate this Agreement.

Any termination under this paragraph will require at least 90 days prior written notice, and shall only become effective if such failure or breach which gave rise to the right to terminate, as stated in such written notice, has not been corrected, eliminated, or avoided by the specific date of termination set forth in such written notice.

No damages or cost reimbursements will be owed by either party to the other if this Agreement is terminated on account of an event of force majeure or an act of an unrelated third party. In any event, each party shall cooperate to enable Premier to cease providing service without undue cost or delay. Obligations to maintain any information in confidence shall survive the termination of this Agreement.

#### A.12. Entire Agreement

The Agreement represents the complete agreement and understanding of the parties with respect to the subject matter herein, and supersedes any other agreement or understanding, written or oral. This Agreement may be modified only by a writing signed by all parties to this Agreement. Such modifications shall be effective only if signed by an officer of the party or other person to whom signing authority has been delegated by that party.

### **B. GENERAL SPECIFICATIONS**

#### B.1. Equipment

Customer shall be solely responsible for the procurement, installation, operation, maintenance, and upgrading of equipment owned by Customer unless otherwise specified in a separate agreement between Customer and Premier.

#### B.2. Facilities

At the Service Point, Customer shall provide the facilities ("Facilities") to support the installation and operation of the Equipment, as detailed in D. Facilities Requirements or as is or may be required by law. In addition, Customer shall provide all equipment and other facilities required to interface with the Equipment, including local area network connections.

#### B.3. Maintenance of Facilities

Customer shall maintain the Facilities to (a) continuously meet the Facilities Requirements, and (b) keep the areas where the Equipment is located as dust free as possible during and after its installation. To the extent requested by Premier, Customer shall store any reusable containers for the Equipment until needed by Premier or its suppliers. The area where each piece of Equipment is located shall be sufficiently well lighted to permit engineers and others to perform delicate and precise work. All cost of

performing the maintenance and the other requirements of this Section B.3. shall be borne by the Customer.

B.4. Access for Premier

Without charge, Customer shall provide Premier personnel, its suppliers representatives, and subcontractors and other representatives of Premier and/or its suppliers with reasonable physical access to the Equipment and the Facilities. Such access may be required for many reasons, including the installation, maintenance, and modification of the Equipment, observation of the Equipment during its use, measurement and observation of the entire system and portions thereof, including the Equipment, the facilities and the Local loop. Such access shall be subject to such personnel complying with the Customer's reasonable security policies.

B.5. Access to the Equipment

Customer's Site Administrator will open a piece of Equipment only pursuant to written permission from Premier or in the event of an emergency (e.g., fire within the Equipment) requiring immediate access. In the absence of Premier personnel, the Site Administrator shall watch an open piece of equipment until it can be re-closed. The relevant details (e.g., serial # of the piece of equipment was open) of each access to a piece of Equipment shall be reported in writing to Premier by the Site Administrator promptly after each such access. Reports by the Site Administrator will not be required with respect to access to the equipment by Premier and/or its contractors.

B.6. Security

Without charge, Customer shall be responsible for providing physical security and safety for the Equipment and Facilities.

B.7. Relocation of Equipment

If Customer needs to relocate any portion of the Equipment from one location to another, Customer shall pay for all direct and indirect costs associated therewith, including the cost of re-terminating the circuit and any circuit price increase.

**C. INITIAL EQUIPMENT LIST & SERVICE DESCRIPTION**

C.1. Premier Service Description

The Premier network attachment will facilitate communications between the Customer's users and the Internet for purposes which are consistent with the provisions of Section A.1. above. The Premier service consists of a network connection from the Premier network to the Customer's service point ("Service Point"). Service Point is defined as

the point at which the Premier-provisioned network facilities interconnect with the Customer's network facilities.

The Premier network attachment is installed, managed, and operated by Premier or an authorized agent of Premier under contract.

#### C.2. Premier Circuit Provision

Premier will contract with local exchange and interexchange carriers, where appropriate, to provide connectivity between the Premier backbone network and the Customer. End-to-end physical management and operations are coordinated through Premier for circuit(s) which are referenced in this Agreement. Access coordination and central office services will be provided by the carrier to help ensure end-to-end responsibility for the initiation and management of the connection.

#### C.3. Premier Protocol Routing

Customer shall provide a router, compatible with the Premier network, at the Service Point, or at a point of interconnect within the Customer's network.

The router will interconnect the Premier backbone network with the Customer's local area network. The router will be managed, operated and serviced directly by Customer unless otherwise contracted with Premier. Premier and its agents will work closely with the Customer's site technical staff to implement the required protocols and routing tables necessary to ensure interoperability with the Premier network.

#### C.4. Premier Attachment Management and Operations

Premier will provide for coordination and management of problem determination and resolution on the network attachment for any problems associated with the Premier provided service.

### **D. FACILITIES REQUIREMENTS**

At the Service Point, or at the point of interconnect within the Customer's network, Customer shall provide space suitable for telecommunications and/or secured computer facilities, within which equipment will be located, (i) power supply, (ii) power outlets, (iii) adequate grounding for all electrical equipment, (iv) heating, ventilation and air conditioning, (v) physical security, and (vi) other environmental requirements and incidental facilities needed either to support the installation and operation of the Equipment or to comply with applicable laws and regulations. In addition, Customer shall provide all equipment and other facilities required to interface with the Equipment, including local area network connections.

During the term of this Agreement Customer shall provide, at its own expense, the following facilities:

**OVERALL:**

- Adequate space for the installation of the equipment, with front and rear service clearances, in a secure, weather-protected area, with controlled access, in all ways suitable for associated equipment.

**ENVIRONMENTAL REQUIREMENTS**

- Operating Temperature Range: 5-40 degrees Celsius
- Operating Humidity Range: 20-80%, non-condensing

**POWER SPECIFICATIONS:**

- 110 Volts AC (standard)

The termination on the local loop circuit is a 10/100/1000 copper Ethernet port. The maximum distance between the interface and the customer equipment should not exceed 100 meters.

**EXECUTION**

IN WITNESS WHEREOF, each of the parties has caused this Agreement to be duly executed and effective upon signatures of both parties.

**Premier**

**Customer**

BY: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

# Memorandum

**To:** Central Lyon Board Of Education  
**From:** Steve Breske  
**Date:** March 14, 2011  
**Re:** Bus Driver Recommendation

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Bill Kroon has recently has received his bus driving license and is interested in driving bus as a substitute/activity bus driver.

It is recommended that Bill Kroon be hired as a substitute/activity bus route driver.

RECEIVED

MAR 19 2011

To Central Lyon Administration, Board, and Staff:

I will be resigning from the 2<sup>nd</sup> grade teaching position and the head volleyball coaching position at Central Lyon for the 2011-2012 school year. I have accepted a teaching position within a different school district.

I want to thank everyone for five great years at Central Lyon. I have enjoyed working within the school district.

Thanks,

  
Megan Raman