

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, May 9, 2011
Central Lyon Board Room
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	7-17
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
	1. School Board Recognition Week	18-19
V.	Reports	
	A. Principals	
	B. Board Members	
	C. Superintendent	
	D. Other	
VI.	Old Business	20
	A. Consider Any Pre-School Changes Due to Legislative Action	
VII.	New Business	
	A. Consider Partnership with Rock Rapids Vision 2021	21-24
	B. Approve Annual Service Contract With Premier Communications	25-27
	C. Approve Timberline Billing Service LLC Regarding Medicaid Reimbursement	28-29
	D. Approve 2011-2012 Bargaining Agreement With the Central Lyon Education Association	
	E. Approve 2011-2012 Classified Staff Benefits	30
	F. Approve Tractor/Mower Purchase	31-34
	G. Approve Building Lighting Project Bid	35
	H. Approve High School Gym Scoreboard Purchase	36-38
	I. Approve Basketball Frame Retrofit & Safety Apparatus in HS Gym	39-41
	J. Approve FFA Senior Trip	42
	K. Personnel	
	1. Resignation	
	a. Jamie Helmers, Assistant Volleyball Coach	43
	2. Hiring	
	a. Lisa Dammann, Housekeeper	44
	b. Curtis Eben, Extend Current Technology Contract to Full Time	44
	c. Matt Vermeer, Assistive Technology/Professional Development Leader	45
	d. Allyson Holtgrewe, First Grade 1 FTE	46
	e. Denise Kirchoff 4 Year-Old Pre-School Teacher .80 FTE	46
	f. Jamie Helmers, Summer Reading Teacher	47
	g. Jamie Helmers, Head Volleyball Coach	48
	h. Allison Holtgrewe, Assistant Volleyball & Assistant Track Coach	48
	i. Tara Vonk, Extended School Year (ESY) Teacher	49
	j. Brenda Vande Weerde, Extended School Year (ESY) Paraprofessional	49
	k. Kristi Kahl, Extended School Year (ESY) Paraprofessional	49
	l. Nate Herda & Abbie Ackerman, Volunteer Summer Weight Room Supervisors	50
VIII.	Announcements/Dates to Remember	
	♦ 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.	Adjournment	

CENTRAL LYON BOARD MINUTES

April 11, 2011

The Central Lyon Board of Directors met for a budget hearing in the Board Room of the Central Lyon Community School at 6:50 P.M. with the following members present: President Steve Sieperda, Vice President Chet DeJong, Directors Patrick McCarty, Judy Gacke, and Gail Van Berkum and Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were HS Assistant Principal/At-Risk Coordinator Curt Busch, EL/MS Principal Dan Kruse, Andrew Stegemann, Laureen Schram, Jamie Helmers, Cindy Witt, Dave Jans, Denise Snyders, Curtis Eben, Geneva Grooters, Jaci VanVeldhuizen, Emily Deutsch, Matt Deutsch, Stephanie Baker, Vicki Clasen, Julie Boekhout, and Jodie Hoogendoorn.

The hearing was called to order at 6:50 P.M.

After no discussion from the general public, the hearing was closed at 7:00 P.M.

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 Patrick McCarty, Judy Gacke, and Gail Van Berkum and Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were HS Assistant Principal Curt Busch, EL/MS Principal Dan Kruse, Andrew Stegemann, Laureen Schram, Jamie Helmers, Cindy Witt, Dave Jans, Denise Snyders, Curtis Eben, Geneva Grooters, Jaci VanVeldhuizen, Emily Deutsch, Matt Deutsch, Stephanie Baker, Vicki Clasen, Julie Boekhout, and Jodie Hoogendoorn.

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

McCarty moved to approve the agenda with an additional agenda item 2c under Personnel and additional board bills; DeJong seconded, carried 5-0. Van Berkum moved to approve the minutes from the March 14, 2011 regular board meeting and Gacke seconded, carried 5-0. McCarty moved to approve the financial report through 3/31/11 and Van Berkum seconded, carried 5-0. McCarty moved to approve the summary list of bills; DeJong seconded, carried 5-0.

In recognition, Ross Krull was recognized for a 5th place Math Bee finish. Mr. Van Berkum and Mock Trial participants were recognized for their state appearance and performance. Mrs. Devitt, Mrs. Groves and Speech Participants Clayton Busch and Luke DeJong were recognized for their state appearance and performance. Elizabeth Fransisco was recognized for her third place finish at the state writing contest. Lyon Rural Electric Cooperative was thanked for a \$500 donation to Swing and Jazz Band.

In reports, Principal Kruse reported the PTC Soup & Pie Supper was a huge success again this year. He reported on more specific ITBS results and proposed some additional curriculum in the math department and a new reading series for 2012-2013. Superintendent/HS Principal Ackerman presented information on the April 1st Prom and activities. He provided information on ITEDs results and on concrete vs. creation learning styles. He reported that 65% of the high school is on the honor roll and May Term will begin 4/29/11. He also asked directors to review a second bid on the summer lighting project at the May meeting.

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

Gacke moved to approve reduction of the current At-Risk Coordinator position and implement and advertise for an Alternative School Director and Monitor of On-Line Coursework, located at the Activities Center for 2011-2012, paid for with At-Risk/Drop-Out Prevention dollars. DeJong seconded, carried 5-0.

In New Business, McCarty moved to adopt the 2011-2012 School Budget with the tax rate at \$13.66334 and Van Berkum seconded, carried 5-0.

DeJong moved to approve the 101% Budget Guarantee resolution and McCarty seconded. In a roll call vote, 5 aye, 0 nay.

Van Berkum moved to approve Employee Group Health Insurance renewal with Sanford Health Plan and McCarty seconded, carried 5-0.

Gacke moved to approve the Health Reimbursement Arrangement Plan Document for Early Retirement Benefit with MidAmerica Administrative & retirement Solutions, Inc and National Insurance Services. Van Berkum seconded, carried 5-0.

Gacke moved to approve a change in the 2011-2012 to switch a 1:00 dismissal from April 18th, 2012 to April 20th, 2012. DeJong seconded, carried 5-0.

In personnel, McCarty moved to approve the hiring of Laureen Schram and Sara Groen, Summer Reading Teachers and Vicki Slack, Summer Reading Paraprofessional. Van Berkum seconded, carried 5-0.

McCarty moved to approve the resignations of Jolene Borman, Housekeeper, Meredith VanderZee, Assistant Girls' Basketball and Track Coach, and Leslee VanDyke, Special Education Teacher and Cheerleading Advisor; Van Berkum seconded, carried 5-0.

DeJong moved to approve the following voluntary transfers; Jill Pytleski from 4 Year Old Preschool to 2nd Grade and Sara Groen from Transitional Kindergarten to 4th Grade. McCarty seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, May 9, 2011 in the Central Lyon board room.

McCarty moved to adjourn at 8:33 P.M. and Gacke 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	
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	483,388.68
	1,080,570.05	1,115,326.90	1,135,323.57
	406,803.82	447,802.88	
	534,836.68	409,194.73	
	6,137,420.75	5,868,129.55	5,574,782.80

	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	463,907.16
	473,551.49	468,351.82	599,359.44
	572,654.91	542,930.42	
	1,136,141.79	639,573.25	
	6,137,486.10	5,622,564.11	5,029,153.77

jacqueline
3 yr Comparison Board Report.xls

Central Lyon Community School
Special Revenue Funds __YTD
April, 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	\$25,095.86		
	Voter Approved			
	Interest YTD		Interest YTD	Interest YTD
	Miscellaneous	\$0.00	Miscellaneous	SILO/PPEL Transfers
Interest YTD				
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	\$0.00	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	\$0.00	Construction Service	Principal
Workman's Comp	Other Repairs	\$0.00	Equipment	Fees
Unemployment	CLN Principal/Interest	\$5,757.50		on Bonds & CLN
Payables	Payables	\$0.00	Payables	Payables
Receivables	Receivables	\$0.00	Receivables	Receivables
Balance: April 30, 2011	\$213,636.27	\$92,122.00	\$290,246.07	\$373,469.15
Cash Balance:	\$1,682.14	\$122.00	\$1,376.21	\$0.00
Investments:				
Frontier Bank	\$211,954.13	\$92,000.00	\$264,889.73	\$367,705.69
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
IS/JIT	\$0.00	\$0.00	\$23,980.13	\$5,763.46
Investment Balance:	\$211,954.13	\$92,000.00	\$288,869.86	\$373,469.15
Total Available:	\$213,636.27	\$92,122.00	\$290,246.07	\$373,469.15

Jackie Wells
Jackie Wells
School Treasurer

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 3/31/11	\$1,211,538.17	\$193,929.13	\$75,909.16		\$2,822.51
<u>Receipts:</u>		<u>Increases:</u>			
Property Tax	\$686,139.39	Receipts	\$27,130.27		\$2,704.00
State Aid	\$261,782.00	Interest	\$4.45		\$0.00
Interest	\$1,053.35				
Phase I, II	\$0.00				
AEA Flowthrough	\$24,849.58				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$161,499.25				
Total Receipts	\$1,135,323.57	Total	\$18,348.69	\$27,134.72	\$2,704.00
<u>Expenditures:</u>		<u>Decreases:</u>			
Salaries	\$342,846.76	Salaries/Benefits	\$0.00	\$14,255.88	\$0.00
Benefits	\$75,296.67	Expenditures	\$25,574.26	\$21,814.68	\$374.31
Purchased Services	\$27,671.22	Transfers	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$100,674.16				
Supplies	\$24,824.52				
Other	\$28,046.11				
Total Expenditures	\$599,359.44	Total	\$25,574.26	\$36,070.56	\$374.31
Cash Balance - 4/30/11	\$123,715.64		\$51,789.66	\$26,013.08	\$5,152.20
<u>Investments:</u>					
Frontier Bank	\$1,545,757.63		\$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	\$82,171.31		\$0.00	\$0.00	\$0.00
Investment Balance	\$1,627,928.94		\$134,913.90	\$41,831.22	\$0.00
Total Available	\$1,751,644.58		\$186,703.56	\$67,844.30	\$5,152.20

Jackie Wells
School Treasurer

Jackie Wells

GENERAL FUND BOARD REPORT
JPW 5/9/11 BOARD MEETING

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
ACKERMAN, DAVID	4/11 MILEAGE	4/2011 MILEAGE	187.68	
		Vendor Total:		187.68
AEA 267	BL513	FY11 QTR2 PLACEMENT TUITION	2,125.00	
		Vendor Total:		2,125.00
B AND H PHOTO-VIDEO	335869750-	42" PANASONIC TVY	677.62	
		Vendor Total:		677.62
BAKER & TAYLOR	2025761776	INSECT BOOKS	53.64	
		Vendor Total:		53.64
BOYDEN HULL COMM SCHOOL DIST	FY11 QTR4 OE	FY11 QTR4 OPEN ENROLLMENT	5,768.00	
		Vendor Total:		5,768.00
BROKEN NOTE INSTRUMENT REPAIR	20110503	INSTRUMENT REPAIRS	108.74	
		Vendor Total:		108.74
BROWN AND SAENGER	1493651-0	FLAT PANEL CART PEERLESS SR560	399.09	
BROWN AND SAENGER	1493652-1	DVD-RW MEDIA	11.64	
		Vendor Total:		410.73
CAMPBELL SUPPLY OF ROCK RAPIDS	20110504	CUSTODIAL SUPPLIES/COMPLEX	259.19	
		Vendor Total:		259.19
CDW GOV'T INC	XDQ9782	HP MULTI-SEAT, CCC LAB	170.16	
CDW GOV'T INC	XDZ0683	ALS DEPLOY 7.1 LICENSES, 3 YR	11,262.50	
		Vendor Total:		11,432.66
COOPERATIVE ENERGY COMPANY	0023272	UNLEADED GAS	119.00	
		Vendor Total:		119.00
CORNWALL, AVERY, BJORNSTAD & SCOTT	20110426	LEGAL ASSISTANCE	140.00	
		Vendor Total:		140.00
DEJONGH, NANCY	FY11 TQPD	REIMBURSE TQPD MEALS	40.42	
		Vendor Total:		40.42
DEUTSCH, EMILY	FY11 TQPD	REIMBURSE IOWA BDMASTERS CONF	332.53	
		Vendor Total:		332.53
DOLLAR GENERAL	1557073	CLEANING SUPPLIES	39.00	
		Vendor Total:		39.00
EDUCATIONAL INNOVATIONS	DP511457	INSECTS FOR MAY TERM CLASS	28.95	
		Vendor Total:		28.95
FOSTER GRANDPARENT PROGRAM	20110426	FOSTER GRANDPARENT HOURS	1,053.00	
		Vendor Total:		1,053.00
FREY SCIENTIFIC	202500752845	SUPPLIES -SCIENCE INSECT UNIT	39.45	

GENERAL FUND BOARD REPORT
JPW 5/9/11 BOARD MEETING

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	39.45
FRONTIER BANK	4/11 HS CASH REIMBURSE HS PETTY CASH		63.39	
			Vendor Total:	63.39
GALVA-HOLSTEIN HIGH SCHOOL	FY11 TAP SERV	7/10 - 12/10 TAP SERVICES	1,251.33	
			Vendor Total:	1,251.33
HEALTH SERVICES OF LYON CO	566	APRIL, 2011 NURSE SERVICES	1,611.00	
			Vendor Total:	1,611.00
HELMERS, JAMIE	20110504	TQPD TRAVEL EXPENSE	18.30	
			Vendor Total:	18.30
HICKORYTECH	20110426	ACT CTR PHONE/LOCAL	43.42	
HICKORYTECH	5/11 PHONE	LOCAL/LONG DISTANCE	156.45	
			Vendor Total:	199.87
HILLYARD/SIOUX FALLS	20110504	VAC PART/PAPER SUPPLIES	876.41	
			Vendor Total:	876.41
IOWA TESTING PROGRAMS	11-1078	ITBS-ITED ANALYSIS	316.12	
			Vendor Total:	316.12
KEIZER, ANGELA	FY11 TQPD	TQPD CONF MEALS	47.71	
			Vendor Total:	47.71
LIGHTSPEED TECHNOLOGIES	49367	RECHARGEABLE NIMH BATTERY	14.00	
			Vendor Total:	14.00
MIDWEST COMPUTER PRODUCTS	431274	AV CABLES & SPLITTERS	92.48	
			Vendor Total:	92.48
NEW CENTURY PRESS INC/LYON CO. REPORTER	R0420-5	LEGAL NOTICE	206.53	
			Vendor Total:	206.53
NORTHWEST AEA	20110504	3-PART FORMS, LAMINATING	849.60	
NORTHWEST AEA	ES-10-11--46 2	FY11 MENTORING/INDUCTION FEE	750.00	
			Vendor Total:	1,599.60
NORTHWEST IOWA COMMUNITY COLL	15722	ANNUAL BUS DRIVER COURSE	375.00	
			Vendor Total:	375.00
OFFICE SYSTEMS CO	76752-76754	COPIER MAINTENANCE	390.40	
			Vendor Total:	390.40
PITNEY BOWES	20110426	POSTAGE	400.00	
			Vendor Total:	400.00
POPKES CAR CARE	4/11 FUEL	GAS/DIESEL	4,305.04	
			Vendor Total:	4,305.04
PREMIER COMMUNICATIONS	10509205	INTERNET ACCESS	160.00	

GENERAL FUND BOARD REPORT
JPW 5/9/11 BOARD MEETING

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	160.00
RAPID GROW LAWN AND TREE SERVI	14971	DETHATCH/FERTILIZER	1,950.00	
			Vendor Total:	1,950.00
ROCK RAPIDS HARDWARE	20110504	SUPPLIES, COMPLEX SUPPLIES	64.86	
			Vendor Total:	64.86
ROCK RAPIDS REPAIR	2243	BUS #5 REPAIRS	1,152.23	
			Vendor Total:	1,152.23
ROCK RAPIDS UTILITIES	THRU 4/1/11	UTILITIES THRU 4/1/11	13,666.96	
			Vendor Total:	13,666.96
SANFORD CLINIC	20110504	KROON PHYSICAL	155.00	
			Vendor Total:	155.00
SANFORD HEALTH PLAN	201104040	EMPLOYEE FLEX FEES	48.00	
			Vendor Total:	48.00
SCHMITT MUSIC CENTERS	263420126	TROMBONE REPAIR	44.80	
			Vendor Total:	44.80
SCHRAM, LAUREEN	FY11 TQPD	REIMBURSE TQPD MEALS	51.53	
			Vendor Total:	51.53
SIEPERDA, AMY	FY11 TQPD	REIMBURSE TQPD MEALS	54.38	
			Vendor Total:	54.38
SIOUX FALLS RUBBER STAMP	43990	SOLO CONTEST RIBBONS	77.25	
			Vendor Total:	77.25
STURDEVANT'S AUTO SUPPLY	20110504	BELTS/VEHICLE PARTS	96.95	
			Vendor Total:	96.95
SUNSHINE FOODS	4/11 FACS	GROCERIES FOR SCH. YEAR -10/11	480.22	
			Vendor Total:	480.22
TOWN AND COUNTRY DISPOSAL	737674	DISPOSAL	357.00	
			Vendor Total:	357.00
US BANK CREDIT CARD PMT CENTER	20110504	4/2011 TRAVEL, TECH, TQPD	1,973.56	
US BANK CREDIT CARD PMT CENTER	20110504-000	NOOK WI-FI READERS	405.59	
	1			
			Vendor Total:	2,379.15
VANWYHE, MICHELLE	FY11 TQPD	REIMBURSE TQPD MEALS	51.15	
			Vendor Total:	51.15
VERRIPS, PATRICIA	FY11 TQPD	REIMBURSE TQPD MEALS	43.04	
			Vendor Total:	43.04
			Fund Total:	55,415.31
Checking Account:	1	Fund: 22	MANAGEMENT FUND	
EMC INSURANCE COMPANIES	20110426	WORK COMP - METZGER	209.95	

GENERAL FUND BOARD REPORT
JPW 5/9/11 BOARD MEETING

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	209.95
			Fund Total:	209.95
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY		
FARMERS ELEVATOR COOPERATIVE	16697, 48165	FFA FARM SERVICE	170.02	
			Vendor Total:	170.02
ROCK RAPIDS UTILITIES	THRU 4/1/11	UTILITIES THRU 4/1/11	61.18	
			Vendor Total:	61.18
			Fund Total:	231.20
			Checking Account Total:	55,856.46
Checking	4			
Checking Account: 4	Fund: 23	PHYSICAL PLANT & EQUIPMENT		
CANON FINANCIAL SERVICES INC	10912164	COPIER LEASE	392.46	
			Vendor Total:	392.46
CDW GOV'T INC	XCL3057	HP SB 6000 COMPUTERS	2,088.08	
CDW GOV'T INC	XDM8270	HP SB 6000 COMPUTERS	100.00	
			Vendor Total:	2,188.08
NEW TEC INC	20110504	2005 GENIE SCISSOR LIFT	7,450.00	
			Vendor Total:	7,450.00
			Fund Total:	10,030.54
			Checking Account Total:	10,030.54

GENERAL FUND BOARD REPORT
4/18/11 MEMORIAL

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
SANFORD HOSPICE OF LYON COUNTY	20110418	W. BAKER MEMORIAL	50.00	
			Vendor Total:	50.00
			Fund Total:	50.00
			Checking Account Total:	50.00

Payment for the following will be deducted automatically from the Debt Service Checking Account on June 1, 2011:

Fund 23: PPEL

\$900,000 Capital Loan Note Activities Center

Interest Due 6/1/2011:	\$5,557.50
Principal Due 6/1/2011:	\$95,000.00
Semi-Annual Fee due 6/1/2011:	<u>\$250.00</u>
Total:	\$100,807.50

Fund 40: Debt Service

\$3.05M Bond on 1998 MS/HS

Interest Due 6/1/2011:	\$24,621.26
Principal Due 6/1/2011:	\$360,000.00
Semi-Annual Fee due 12/1/2010:	<u>\$250.00</u>
Total:	\$384,871.26

April 2011 Payroll Totals

General Fund

Gross Salaries	\$342,696.76
District Benefits	\$27,265.63
District SS/Medicare	\$25,491.04
District IPERS	\$23,563.00
Employee Share Insurance	<u>\$32,871.83</u>
Total District Cost	\$386,144.60

Hot Lunch Fund

Gross Salaries	\$12,495.11
District Benefits	\$0.00
District SS/Medicare	\$895.65
District IPERS	\$865.12
Employee Share Insurance	<u>\$870.98</u>
Total District Cost	\$13,384.90

ACTIVITY FUND BOARD REPORT

Posted; Month 04/2011 ; 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	MARCH 2011	UNIFORM SERVICE	594.68	
		Vendor Total:		594.68
DEAN FOODS NORTH CENTRAL, INC	MARCH 2011	MARCH 2011 DAIRY PRODUCTS	4,666.23	
		Vendor Total:		4,666.23
KECK INC	11F APRIL/MAY11	COMMODITIES 11F -APRIL/MAY	1,721.41	
		Vendor Total:		1,721.41
MARTIN BROS. DISTRIBUTING, INC	3841134	FOOD INV 3841134 4/6/11	2,212.28	
MARTIN BROS. DISTRIBUTING, INC	3849287	INV 3849287 4/13/11 FOOD	1,305.08	
MARTIN BROS. DISTRIBUTING, INC	3857194	inv 3857194 FOOD 4/20/11	981.74	
MARTIN BROS. DISTRIBUTING, INC	3865682	INV 3865682 4/27/11 FOOD	1,475.59	
		Vendor Total:		5,974.69
ROCK RAPIDS UTILITIES	3/2011	MARCH 2011 UTILITIES	500.00	
		Vendor Total:		500.00
SUNSHINE FOODS	MARCH 2011	MARCH 2011 FOOD	6,603.66	
		Vendor Total:		6,603.66
VALUE INSPIRED PRODUCTS & SERVICES 100870		LUNCH TABLES	2,797.50	
		Vendor Total:		2,797.50
		Fund Total:		22,858.17
		Checking Account Total:		22,858.17
<u>Checking</u>	3			
Checking Account: 3	Fund: 21	STUDENT ACTIVITY FUND		
AREND, RANDY	REFUND 2011	BASKETBALL RODEO REFUND	10.00	
		Vendor Total:		10.00
BAKER, STEPHANIE	BAKER MEMORIAL	CARE COMMITTEE	35.00	
		Vendor Total:		35.00
BRESKE, STEVEN	10-11 SUPERVISOR	BOOSTER CONCESSION SUPERVISOR	1,000.00	
		Vendor Total:		1,000.00
BTSB BOOKS	750315	BOOKS	166.81	
		Vendor Total:		166.81
CAMPBELL SUPPLY OF ROCK RAPIDS	3/28/11	PROM SUPPLIES	130.85	
CAMPBELL SUPPLY OF ROCK RAPIDS	FFA BANQ 2011	STAINLESS STEEL GRILL	259.00	
		Vendor Total:		389.85
CENTRAL LYON COMMUNITY SCHOOL	NELSON MEM	GF REMIBURSEMENT - MEMORIAL	53.00	
		Vendor Total:		53.00
CHEROKEE COMMUNITY SCHOOL DISTRICT	4/8/11	TRACK ENTRY FEE	65.00	
		Vendor Total:		65.00
COUNTRY INN & SUITES	4/13/11	JAZZ BAND LODGING	897.12	

ACTIVITY FUND BOARD REPORT
Posted; Month 04/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	897.12
DEAN FOODS NORTH CENTRAL, INC	MARCH 2011	MARCH 2011 DAIRY PRODUCTS	91.77	
			Vendor Total:	91.77
DEJONG, MAX	COUPON BOOKS	NASA TRIP-COUPON BOOK SALES	60.00	
			Vendor Total:	60.00
DINGMAN, TIM	4/16/11	SOLO DAY JUDGE	60.00	
			Vendor Total:	60.00
DR. MULLEN	556037	SPEAKER FOR ASSEMBLY	250.00	
			Vendor Total:	250.00
ECKENROD, BRUCE	2011 CL RELAYS	CL RELAYS CLERK	50.00	
			Vendor Total:	50.00
EULBERG, VIRGINIA	4/16/11	SOLO DAY JUDGE	60.00	
			Vendor Total:	60.00
FOLTZ, DAVE	2011 CL RELAYS	CL RELAYS FINISH JUDGE	50.00	
			Vendor Total:	50.00
FOSTER GRANDPARENT PROGRAM	4/29/11	MEALS FOR RECOGNITION BANQUET	40.00	
			Vendor Total:	40.00
GASPAR, THOMAS	RE:2010 COLLAGE	PLAY COLLAGES	245.86	
GASPAR, THOMAS	RE:SCRIPT 2011	SCRIPTS FOR MAY TERM PLAY	46.86	
			Vendor Total:	292.72
GEORGE/LITTLE ROCK COMM SCHOOL	CONVENTION 2011	G-LR FFA-ROOMS FOR IA ST. CONV	666.40	
			Vendor Total:	666.40
GOLF TEAM PRODUCTS INC.	83972	GOLF SUPPLIES	708.00	
			Vendor Total:	708.00
GRAPHIC EDGE	509776 SHIPPING	WRESTLING SHIRTS	17.16	
GRAPHIC EDGE	514845	MS TRACK SWEATS	825.98	
			Vendor Total:	843.14
HERFF JONES EDUCATIONAL DIVISION	FY11 GRADUATION	4 CAPS/GOWNS_ GRADS	233.64	
			Vendor Total:	233.64
HOFER, SHARON	705807 SAGEBRUS	WESTERN PRINT - FFA BANQUET	225.00	
			Vendor Total:	225.00
HOPPE, TAMMY	4/1/11	REIMBURSEMENT-PROM SUPPLIES	32.28	
			Vendor Total:	32.28
IOWA FFA ASSOCIATION	20110413	FFA LEADERSHIP CONF. REG. FEES	290.00	

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Posted: Month 04/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	290.00
JOHNSON, ANGELA	2011 SOLO CON.	SOLO CONTEST ACCOMPANIMENT	125.00	
JOHNSON, ANGELA	RE: 4/16/11	SUPPLIES	87.53	
			Vendor Total:	212.53
KRACHT, NATE	FFA BANQ 2011	ACER COMPUTER -FFA BANQUET	450.00	
			Vendor Total:	450.00
KRUSE, DANIEL	4/12/11	TRACK MEET STARTER	160.00	
KRUSE, DANIEL	5/3/11	TRACK MEET STARTER (JH)	130.00	
			Vendor Total:	290.00
KRUSE, DEB	BB 10-11	BB BOOKKEEPER	260.00	
			Vendor Total:	260.00
LYON COUNTY FAIR BOARD	2011 FAIR	DONATION TO LYON CTY FAIR	500.00	
			Vendor Total:	500.00
MARC HAVNEN, INC	04072011	CAP AND GOWN	55.50	
			Vendor Total:	55.50
MARTIN BROS. DISTRIBUTING, INC	3841134	FOOD INV 3841134 4/6/11	542.95	
			Vendor Total:	542.95
MEESTER, JANELL	3/30/11	R. BLOEMENDAAL BABY GIFT	50.00	
			Vendor Total:	50.00
MENNING, RHONDA	4/12/11	TRACK MEET GATE	35.00	
			Vendor Total:	35.00
MIDWEST ELITE BASKETBALL	7/12 & 13, 2011	GIRLS BB CLINIC DEPOSIT	50.00	
			Vendor Total:	50.00
MOC-FLOYD VALLEY COMM SCHOOL	4/5/11	TRACK MEET ENTRY FEE	140.00	
			Vendor Total:	140.00
NATIONAL FFA	OE-557509	FFA SUPPLIES AND JACKETS	2,244.25	
			Vendor Total:	2,244.25
PEPSIAMERICAS	APRIL 2011	PEPSI PRODUCTS	1,504.23	
			Vendor Total:	1,504.23
PERFECTION LEARNING CORP	419682	BOOKS	302.93	
			Vendor Total:	302.93
PERRETT, PATRICIA	10-11 SUPERVISO	SUPERVISOR/SUPPLIES	1,017.36	
			Vendor Total:	1,017.36
PIZZA RANCH	3/16/11	PENNIES 4 PATIENTS PRIZE	43.90	
PIZZA RANCH	3/21/11	CARE COMM.	25.00	
PIZZA RANCH	APRIL 2011	BOOSTER CONCESSION PIZZA	222.17	
PIZZA RANCH	TKT 4 3/30/11	AR PIZZA PARTY	132.18	

ACTIVITY FUND BOARD REPORT
Posted; Month 04/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	423.25
RASMUSSEN, GINGER	2011 SOLO CON.	SOLO CONTEST ACCOMPANIMENT	240.00	
			Vendor Total:	240.00
ROCK RAPIDS HARDWARE	272506/2	SPRAY GLUE FOR PROM	11.99	
			Vendor Total:	11.99
SABERS, KEN	4/16/11	SOLO DAY JUDGE	60.00	
			Vendor Total:	60.00
SANFORD HOSPICE OF LYON COUNTY	BAKER	WILLIS BAKER MEMORIAL GIFT	50.00	
			Vendor Total:	50.00
SCHLEUSNER, DAVE	2011 CL RELAYS	CL RELAYS CLOCK	50.00	
			Vendor Total:	50.00
SCHOLASTIC INC	40652238	BOOK ORDER	187.00	
			Vendor Total:	187.00
SCHOLASTIC INC	40677767	BOOK ORDER # 13079	100.00	
SCHOLASTIC INC	40677775	BOOK ORDER # 13079	55.00	
			Vendor Total:	155.00
SCHRIEVER, CALEB	2010-2011	NASA TRIP COUPON BOOK SALES	10.00	
			Vendor Total:	10.00
SCIENCE CENTER OF IOWA	4/14/11	SCIENCE PROGRAM	500.00	
			Vendor Total:	500.00
SHARI'S KITCHEN & CATERING	565498	BOYS BB BANQUET 3/31/11	672.00	
SHARI'S KITCHEN & CATERING	565502	PROM MEAL	1,072.50	
SHARI'S KITCHEN & CATERING	JAN 2011	6 DOZEN ROLLS FOR INSERVICE	48.00	
			Vendor Total:	1,792.50
SHELDON COMMUNITY SCHOOL DIST	4/18/11	GIRLS TRACK MEET 4/18/11	80.00	
SHELDON COMMUNITY SCHOOL DIST	4/28/11	BOYS TRACK ENTRY FEE	80.00	
			Vendor Total:	160.00
SHELDON, JOANN	QUILT	DYLAN FOLKENS - QUILT SUPPLIES	158.90	
SHELDON, JOANN	RE: RETIRE GIFT	REIMBURSEMENT - FACULTY FUND	100.00	
			Vendor Total:	258.90
SIBLEY-OCHEYEDAN SCHOOL DIST	5/2/11	TRACK ENTRY FEE	120.00	
			Vendor Total:	120.00
SIGNATURE SOUNDS	4/12/11	DOWN PAYMENT-DJ FOR 2012 HOME.	100.00	
			Vendor Total:	100.00
SIOUX CENTER COMMUNITY SCHOOL	4/14/11	TRACK ENTRY FEE	140.00	
SIOUX CENTER COMMUNITY SCHOOL	V*4/14/11	TRACK ENTRY FEE	(140.00)	
			Vendor Total:	0.00

ACTIVITY FUND BOARD REPORT

Posted; Month 04/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SIOUX CITY RELAYS	2011 ENTRY FEE	SIOUX CITY RELAYS ENTRY FEE	100.00	
		Vendor Total:		100.00
SNYDERS, DEBORAH	3/12/11	CARE COMMITTEE	35.00	
		Vendor Total:		35.00
SULLY'S GRILL	4171-30	GIFT CERTIFICATES	60.00	
	4/29			
SULLY'S GRILL	FFA BANQUET	\$20.00 GIFT CARDS -APP. AWARDS	220.00	
		Vendor Total:		280.00
SUNSHINE FOODS	4/12/11	BOOSTER CONCESSION SUPPLIES	9.27	
SUNSHINE FOODS	APRIL 1 2011	FFA SUPPLIES	268.08	
		Vendor Total:		277.35
SWARTZ, MARK	336995	TUNE PIANO	50.00	
		Vendor Total:		50.00
T & R TROPHIES PLUS - ADRIAN, MN	100	AWARDS FOR FFA BANQUET	408.50	
		Vendor Total:		408.50
TESLAA, PHYLLIS	2011 SOLO CON.	SOLO CONTEST ACCOMPANIMENT	185.00	
		Vendor Total:		185.00
TONY'S CATERING	FFA BANQ 2011	210 MEALS FOR FFA BANQUET	1,365.00	
		Vendor Total:		1,365.00
US BANK	20110413	PARKING, FOOD, CHAPERONE FEES	750.00	
US BANK	STATE JAZZ 2011	JAZZ BAND MEALS	377.00	
US BANK	TRACK 2011	TRACK START CASH	600.00	
		Vendor Total:		1,727.00
US BANK CREDIT CARD PMT CENTER	CULVERS 4/19/11	MEALS FOR 8TH GRADE MATH BEE	43.81	
		Vendor Total:		43.81
VAN BERKUM, TERRY	2011 CL RELAYS	CL RELAYS ANNOUNCER	50.00	
		Vendor Total:		50.00
VANDERZEE, BETHANY	4/12/11	TRACK MEET TICKET TAKER	35.00	
		Vendor Total:		35.00
WALL STREET PRINTERS	3223	DONATION ACCT-GRADUATION	45.48	
		Vendor Total:		45.48
WARTBURG COLLEGE	7/15/11	GIRLS BB TEAM CAMP DEPOSIT	200.00	
		Vendor Total:		200.00
WASHINGTON PAVILION	5/3/2011 TRIP	FIELD TRIP MAY 3 2ND GRADE	102.00	
		Vendor Total:		102.00
WEST LYON COMMUNITY SCHOOL DIS	4/26/11	TRACK ENTRY FEE	120.00	

ACTIVITY FUND BOARD REPORT

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		Vendor Total:	120.00
WORLDS FINEST CHOCOLATE-QSP	90529078	PAYMENT FOR FUNDRAISER CANDY	1,745.00
		Vendor Total:	1,745.00
WRIGHT, KRISTIN	BB 10-11	BB BOOKKEEPER	210.00
		Vendor Total:	210.00
		Fund Total:	25,322.26
		Checking Account Total:	25,322.26



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246



SCHOOL DISTRICT RECOGNIZES BOARD MEMBERS

The Central Lyon Community School District is joining with other communities throughout Iowa this spring to honor its elected school board members during Iowa School Board Recognition Week May 8-13. This year's theme —“School Boards: Making a World of Difference”—recognizes that Iowa's volunteer school board members are providing leadership, through responsibilities ranging from strong financial stewardship to ensuring high-quality curriculum, to make sure all students are prepared to “take on the world” when they graduate. Serving on the local school board are Steve Sieperda, Chet DeJong, Judy Gacke, Gail Van Berkum and Pat McCarty. “These men and women volunteer countless hours of unpaid time to provide the best possible education for our students, and we want to recognize that in this community,” said superintendent David Ackerman, Central Lyon Community School District. “As your elected leaders, they represent you in their continuing commitment to local citizen control and decision-making for our public schools. Too often the efforts of school board members go unrecognized and unrewarded, so let us take this opportunity to thank them for their service.”

“Even though we are making a special effort in May to show appreciation for our school board members, we recognize their contributions reflect a year-long effort on their part,” said Ackerman.

“They are dedicated individuals who are committed to improving student achievement and to striving for the best for all of our students.”

*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.*



Iowa Association of School Boards
 School Board Recognition Week
 May 8-13, 2011

K-12 Fact Sheet 2011

Role of School Board Members

VISION: The school board engages the community in setting the course to guide local education, keeping student achievement as the primary focus.

STRUCTURE: The school board employs a superintendent, adopts policies and plans, and ensures that human and financial resources are allocated to accomplish the vision.

ACCOUNTABILITY: The board monitors student achievement, evaluates progress toward district goals, and reports progress to the community.

ADVOCACY: The school board serves as the key advocate on behalf of students and public education and builds partnerships with others to support student learning.

TIME DONATED TO PUBLIC EDUCATION: Iowa school board members are volunteer elected officials who donate their time to school board service. Each week, Iowa school board members donate thousands of hours in service to Iowa students.

K-12 Public School Data

Board members in Iowa 2,023

Student enrollment 2010-11 474,095

Total budget dollars 2010-11 \$3.9 billion

Length of Service for Iowa K-12 School Board Members

Under 5 years of service 1,108 55%

5-9 years 562 28%

10-14 years 244 13%

15-19 years 74 3.8%

20+ years 33 2%



Iowa Association of
 School Boards

Memorandum

To: Board of Education
From: David Ackerman
Date: May 9, 2011
Re: 4-Year Old Pre-School.

At the April 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.

The Rock Rapids



Rock Rapids, the county seat of Lyon County Iowa and one of northwest Iowa's most attractive communities for families to live and work in, offers a diversified economy and a variety of recreational and entertainment opportunities for all. Ten years ago, community leaders charted the course to transform Rock Rapids into a vibrant, growing community.

Advancing Economic Development

A positive spirit of cooperation among residents and city government has resulted in an attractive, vital business climate, a low unemployment rate, and a competitive tax structure for residents and businesses. An aggressive industry retention plan keeps existing industries located in the community, and industry expansions are encouraged and supported. A targeted business and industry recruitment effort has been effective in attracting a diversified group of companies utilizing and maintaining stable labor forces and paying higher-than-average wages while maintaining a strong tax base. The successful development of a business incubator, along with partnerships with local and regional educational institutions, has fostered a creative environment for entrepreneurship and made jobs readily available in 2021.

The city's location at the intersection of heavily-travelled U.S. Highway 75 and Iowa Highway #9 provide excellent access to the city. Its proximity to Sioux Falls, SD, Iowa Great Lakes, interstate highways and local and regional air transportation makes Rock Rapids a desired location.

Fresh, new storefronts complement Rock Rapids' continuing retail development along the Highway 9 downtown area. An impressive variety of retail businesses, cafes, and services draw people to the clean and thriving areas which provide an enjoyable, slower-paced shopping experience for the residents of Lyon County. Rock Rapids' historic downtown has undergone planned re-development, and storefronts are occupied with successful businesses including professional services, unique specialty shops, and cultural and arts activities for all ages. The "City of Murals" theme has grown through the years and provides an artistic journey through time as visitors walk the streets. The Highway 75 Forster Development retail, commercial and residential area continues to grow, adding services and employment opportunities for residents. Visitors come from throughout the region to utilize our expanding campgrounds, which features the Island Park campgrounds and recreational trails. Water enthusiasts can be seen enjoying the Rock River on warm summer days.

Providing Growth-Oriented Community Development

Families of all ages are choosing to live and work in Rock Rapids because of rewarding employment opportunities, excellent schools, and numerous recreation and entertainment options. Maintaining a low cost of living and healthy lifestyles are community priorities. The new activity center attracts residents from the region and provides year-round recreation for all ages including basketball, racquet ball, volleyball, tennis, and many other activities. Outdoor parks and recreation facilities in and around Rock Rapids provide numerous opportunities for summer and winter sports for all ages. All ages enjoy the convenience of the local movie theater, golf course and the expansion of recreational trails in and around Rock Rapids.

Whether you enter the city from the north, south, east or west, you enter the community from a view of rich agricultural farmland for as far as the eye can see. Rock Rapids, situated among the fields and Rock River Valley, has maintained a strong agricultural heritage and is home to many ag-related businesses. In addition, Rock Rapids boasts a variety of professional service businesses. Along with that, residents have a choice of many churches offering the opportunity to worship and belong to faith communities within the city.

Rock Rapids successfully meets the increasingly diverse housing needs of its residents with a comprehensive, long-term housing plan. Construction of an attractive new housing development has been completed, and numerous units are available for Rock Rapids' elderly and low-to-moderate income earners. Residential homes and building sites are available throughout the city for families.

Visitors are always impressed by our well-maintained sidewalks and streets, and inviting, safe residential neighborhoods. On most days, children are seen walking and riding their bike to school or running down to the local aquatic center. Landmarks and refurbished buildings and homes representing our rich history can be seen throughout the city.

Rock Rapids' medical facilities and staff meet the emergency and immediate health care needs - as well as the long-term care needs -- of the area. A modern medical facility is meeting the needs of the growing community and Rock Rapids continues to be a destination for medical services.

Expanding Education & Lifelong Learning

The entire community is proud of its modern and highly recognized school system. Student performance is among the highest in the state. The high school and middle school use cutting-edge communication technology to bring college-level and continuing education courses to all area residents. In addition, education programs supporting the individual as well as the technical needs of employers are available. A new outreach center for higher learning has been

established in the community and offers several advanced learning opportunities for area residents. Furthermore, the community has been a leader in delivering innovative daycare options to its families.

Therefore . . .

Rock Rapids is a community with a continuing vision and a plan for its future. This vision is being realized through hard work, focus and collaboration by an involved citizenry. These people are dedicated to making Rock Rapids an attractive, prosperous, and dynamic place to live and work.

Partnership Agreement

Rock Rapids Vision 2021

Our Town – Our Future

Our organization is pleased to endorse the Rock Rapids Vision 2021 Plan with the hope that Rock Rapids will indeed increase its long-term vitality through the collective and collaborative efforts of many individuals and groups.

We pledge our support, cooperation and collaboration toward this end.

We have adopted the specific objectives in the Rock Rapids Vision 2021 Plan for which we are identified as the lead entity.

Organization

Signature

Date

On behalf of the Strategic Planning Team, we sincerely appreciate your organization's leadership in achieving specific objectives included in the Rock Rapids Vision 2021 Plan.

Randy Waagmeester, Chair
Rock Rapids 2021 Planning Team

Memorandum

To: Central Lyon Board of Education
From: Curtis Eben
Date: May 9, 2011
Re: Premier Communications Annual Technology Service Contract

The district currently utilizes Mitel for technology service with network issues and other technology concerns not correctable in-house. Mitel's annual service contract costs the district between \$5,500 - \$6,200 and has a limitation of days attached to it (this year, 7 days). Any hours beyond the contracted days become an additional expense. We have one more day to use this year as part of our agreement which will be done in May, therefore ending our contract.

I recommend the district sign an annual service agreement for network issues, server operations, and infrastructure with Premier Communications for the months of June, 2011 - May, 2012. Premier is our Internet Service Provider and has experience with surrounding school districts such as George-Little Rock, Boyden-Hull and Sioux Center. Premier Communications will include monthly on-site stops and review of operations, provide a direct call line for questions and concerns, and consulting services with no hour/day limitations for \$4,800 annually.

Thank you.

April 19, 2011

Dear Customer,

In order to document the understanding between us as to the scope of the work that Premier Network Solutions, Inc. (Premier) will perform, we are entering into this Fixed Price Agreement with Central Lyon Community School District (CLCS). To avoid any misunderstandings, this Agreement defines the services we will perform for you as well as your responsibilities under this Agreement.

June 2011 – May 2012 PROFESSIONAL SERVICES

Premier will perform the following services for CLCS during 2011/2012:

- Schedule monthly onsite stops and review the operation of servers, network equipment, backups and infrastructure
- Perform all work during normal business hours Monday through Saturday
- Direct line to call for questions and concerns as needed
- Annual Consulting Service June 2011 – May 2012*

Any and all information disclosed by CLCS to Premier relating in any way to customers of CLCS ("Customer Information") shall be deemed to be confidential information. Premier shall not use Customer Information for any purpose other than as reasonably necessary to fulfill the terms of this Agreement, and shall not disclose Customer Information to any third person without the prior consent of CLCS. Premier shall not make Customer Information available to any employees, contractors or agents of Premier except those with a need to know. Premier shall implement appropriate measures to ensure the security and confidentiality of all Customer Information in its possession from time to time, including protecting against any anticipated threats or hazards to the security or integrity of the Customer information and protecting against unauthorized access to or use of the Customer Information that could result in substantial harm or inconvenience to any customer of CLCS. CLCS shall have the right to have access from time to time to Premier's premises upon reasonable notice from CLCS and during regular business hours to audit compliance with this section. Upon request of CLCS, Premier shall supply CLCS from time to time with written certification of compliance with this section.

Premier and CLCS have discussed the risks and rewards associated with this project, as well as Premier's fee for services. CLCS and Premier agree to allocate certain of the risks so that, to the fullest extent permitted by law, Premier's total aggregate liability to CLCS and all contractors and subcontractors is limited to \$4,800 for any and all injuries, damages, claims, losses, expenses or claim expenses (including attorneys' fees) arising out of this AGREEMENT from any cause or causes. Such causes include, but are not limited to, Premier's negligence, errors, omissions, strict liability, breach of contract, or breach of warranty. CLCS further agrees to notify all contractors and sub-contractors of this limitation of Premier's liability to them and require them to abide by this limitation of damages suffered by any contractor or subcontractor arising from Premier's actions or inactions. Neither the contractor nor any subcontractor assumes any liability for damages to others which may arise on account of Premier's actions or inactions.

Unanticipated Services

In the event of an emergency need on a Sunday, all work performed will be billed at the hourly rate of \$225.

Furthermore, the parties agree that if an unanticipated need arises (such as, but not limited to, travel to other locations) that Premier hereby agrees to perform this additional work at a mutually agreed upon price before the service is provided. This service will be billed separately to CLCS, as part of a Change Order, and will be payable upon presentation (or payable upon terms mutually agreed upon).

Service Guarantee

Our work is guaranteed to the complete satisfaction of the customer. If CLCS is not completely satisfied with the services performed by Premier, we will, at the option of CLCS, either refund the price, or accept a portion of said

price that reflects CLCS's level of satisfaction. We will assume you are satisfied upon final payment received under the terms of this Agreement.

The following payment plan is hereby agreed to by CLCS and Premier:

June 1, 2011	\$400
July 1, 2011	\$400
August 1, 2011	\$400
September 1, 2011	\$400
October 1, 2011	\$400
November 1, 2011	\$400
December 1, 2011	\$400
January 1, 2012	\$400
February 1, 2012	\$400
March 1, 2012	\$400
April 1, 2012	\$400
May 1, 2012	<u>\$400</u>

TOTAL PAYMENTS \$4,800

To assure that our arrangement remains responsive to your needs, as well as fair to both parties, we will meet throughout (monthly, quarterly, or other time schedules agreed to by the parties) 2011/2012 and, if necessary, revise or adjust the scope of the services to be provided and the prices to be charged in light of mutual experience.

Furthermore, it is understood that either party may terminate this Agreement at any time, for any reason, within 10 days written notice to the other party. It is understood that any unpaid services that are outstanding at the date of termination are to be paid in full within 10 days from the date of termination.

If you agree that the above adequately sets forth CLCS's understanding of our mutual responsibilities, please authorize this Agreement and return it to our office. A copy is provided for your records.

We would like to take this opportunity to express our appreciation for the opportunity to serve you.

Yours sincerely,

BY: _____ DATE: _____
Brett J. Kreykes, Senior Network Consultant
Premier Network Solutions, Inc.

Agreed to and Authorized:

BY: _____ DATE: _____
Steve Sieperda, Board President
Central Lyon Community School

Memorandum

To: Central Lyon Board of Directors
CC: Dave Ackerman, Jackie Wells
From: Mel DeJong
Date: May 9, 2011
Re: Medicaid Claiming

Due to federal changes in Medicaid Claiming, as well as our student population and increase in claims, I am proposing outsourcing our Medicaid claiming responsibilities to Timberline Billing Service LLC.

Medicaid and the laws surrounding it are ever-changing. Federal legislation known as Health Care Reform requires the submitting of claims in one day spans instead of the whole month on one line. This will require additional training for paraprofessionals and additional data entry time. Informational bulletins come from DHS and IME almost daily and we are not equipped with the expertise or time to devote to staying abreast of every change required under federal laws.

Earlier this year, Jackie Wells called attention to the way that Medicaid claims were paid to our district and how uncomfortable she felt with the process. DHS and IME issued a "debit card" for receipts, fund transfers or cash advances. Besides needing a PIN, there was no 'checks and balances' for the card. Utilizing Timberline will add district and employee protection to our claims process.

Timberline supports its clients from beginning to end – by providing training to district staff, reviewing documentation on a regular basis and supporting the district in the event there is an audit. Quarterly reviews are conducted on-site to ensure that all documentation is in order. Timberline will also help to identify Medicaid eligible students based on IEPs.

April 29, 2011

Dann Stevens, CEO of Timberline was the Medicaid Consultant for the Iowa Department of Education for 6 years and has 20 years of experience working in the Medicaid Program.

Timberline's costs are based on 6% of total claims. There are no upfront costs and the district determines the flow of money by how often we claim. In FY11, we will have over \$114,000 in Medicaid claims, therefore resulting in an approximate \$6,800 fee. This fee can be coded through Special Education. At this time, Medicaid dollars are supplementary revenues without disproportionate additional costs. Paying a fee to ensure accuracy is warranted.

In a survey of surrounding districts, most utilize a 3rd party claim service or the district employs a full-time nurse responsible for this process. Serving as nurse for all three districts in Lyon County, the latter is not an option for Central Lyon.

I'd like to recommend you approve a contract for services from Timberline at the May 9, 2011 board meeting with services starting immediately.

Thank you.

me DSG RW

Central Lyon Community Schools

Classified Staff

Wages & Benefit Changes 2011-2012

- Total Package of 3.50% or \$21,327 to include an IPERS approximately \$6101.
- Three longevity increases for staff members at 10 and 20 years of service.
- Personal and holiday leave scheduled unchanged.

CLASSIFICATION	2010-2011 ACTUAL SALARY/BENEFIT	2011-2012 PROPOSED	DIFFERENCE	PERCENT INCREASE
CUSTODIANS	119,644	123,834	4,190	3.50%
TRANSPORTATION	63,960	66,200	2,240	3.50%
PARAPROFESSIONALS	207,338	214,598	7,260	3.50%
SECRETARIAL	113,987	117,978	3,992	3.50%
GENERAL FUND	504,929	522,610	17,682	3.50%
FOOD SERVICE	104,105	107,751	3,646	3.50%
HOT LUNCH FUND	104,105	107,751	3,646	3.50%
DISTRICT TOTAL	\$ 609,034	\$ 630,361	\$ 21,327	3.50%

Memorandum

To: Central Lyon Board Of Education
From: Steve Breske
Date: May 9, 2011
Re: Tractor Bids

The Central Lyon School District has received bids for a new tractor/mower/snow blower from the following vendors:

- Icon Ag Solutions – John Deere
- Pfeifer's - Kubota

Both bids include purchasing the tractor with cash or with a 5 year payment option. Copies of the bids are included in this board packet.

It is recommended that the district purchase a tractor/mower/snow blower.



ICON AG SOLUTIONS, LLC
3087 250th Street
Doon, IA 51235
Phone: 712-726-3261
Fax: 712-726-3263

Quote Id : 5353204

Customer Name : CENTRAL LYON SCHOOL

Quote Summary

5 Year 4.55% Municipal Lease= \$9113.27 Per Year with \$0.00 Purchase Option.

Prepared For : CENTRAL LYON SCHOOL 1105 S STORY ST ROCK RAPIDS, IA 51246 Business:712-472-2664	Prepared By: MARK DESMET 3087 250th Street Doon, IA 51235 MARKD@ICONAG.NET	Quote Id : 5353204 Created On : April 14, 2011 Last Modified On : April 14, 2011 Expiration Date: May 16, 2011
---	---	---

Equipment Summary	Suggested List	Selling Price		Qty		Extended
JOHN DEERE 3720 Tractor	\$ 36,009.00	\$ 29,527.38	X	1	=	\$ 29,527.38
JOHN DEERE 300CX Loader	\$ 5,520.00	\$ 4,360.80	X	1	=	\$ 4,360.80
JOHN DEERE 59 In. Two-Stage Snow Blower (For 3120-3720, 3005, 790, 855, 955, 670, 770, 4200-4400, 4210-4410 Tractors)	\$ 5,817.00	\$ 4,595.43	X	1	=	\$ 4,595.43
JOHN DEERE 72D AutoConnect 7- Iron Mid-Mount Side Discharge Mower (For 3120-3720, 4310-4410 Tractors)	\$ 4,065.00	\$ 3,211.35	X	1	=	\$ 3,211.35
Equipment Total						\$ 41,694.96

Quote Summary

Equipment Total	\$ 41,694.96
SubTotal	\$ 41,694.96
Total	\$ 41,694.96
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 41,694.96

Salesperson : X _____

Accepted By : X _____

CONFIDENTIAL



3001 West 12th Street
Sioux Falls, South Dakota 57106
(605) 338-6351

Date 5/4/11

Bid Good Through _____

Name Central Lyon Community School

Address 1105 S. Story St.

Zip 51246

Geo. Loc. Rock Rapids, IA

Fax 712 472-3543

Phone No. 712 472-2664

New (☒) Used ()

Basic Machine L3940HSTC-3 Kubota

Serial No. _____

Year _____

Codes

Description

Price

1 New L3940HSTC-3 Kubota Cab Tractor including all
Standard Equipment plus: Turf Tires, Rear Work Lights,
Rear Wiper, Rear Remote Hydraulics (2-sets), Engine Block Heater,
AM/FM Weather Band Radio, Tire Chains, LA724 Kubota Loader
w/Universal Q-Tach & 72" Bucket, Kubota 72" Mid-Mower &
Extra set of Mower Blades

35,380⁰⁰

1 New Lorenz 5310 66" Rear Mount Snowblower including:
Hydraulic Chute Rotation & Deflector Control

3,850⁰⁰

Package Price # 39,230⁰⁰

Trade Information:

Total _____

Trade: _____

Balance _____

Tax _____

Total Cost _____

The bid given is subject to equipment availability. All bids on new equipment are subject to price increase.



5301 West 12th Street
Sioux Falls, South Dakota 57106
(605) 338-6351

Date 5/4/11 Bid Good Through _____

Name Central Lyon Community School Address _____ Zip _____

Geo. Loc. _____ Phone No. _____ New () Used ()

Basic Machine _____ Serial No. _____ Year _____

Codes	Description	Price
-------	-------------	-------

1 New L3940HSTC-3 Kubota Cab Tractor including everything previously quoted		\$38,918 ⁰⁰
---	--	------------------------

Kubota Credit Document Fee 95⁰⁰

IA State UCCI Filing 40⁰⁰

Package Price \$39053⁰⁰

Minimum Downpayment depending on Credit - 135⁰⁰

Amount to Finance → \$38,918⁰⁰

with Kubota Credit

@ 0% for 60 months

\$648⁶³ per month

1 New Lorenz 5310 66" Rear Mounted Snowblower (<u>can not</u> be financed with Kubota Credit)		\$3,850 ⁰⁰
---	--	-----------------------

Total Package Price \$42,903⁰⁰

Trade Information:

Total _____

Trade: _____

Balance _____

Tax _____

Total Cost _____

The bid given is subject to equipment availability. All bids on new equipment are subject to price increase.

Memorandum

To: Central Lyon Board Of Education
From: Steve Breske
Date: May 9, 2011
Re: Building Lighting Project Bids

The building lighting project bids were not available at the printing of the May board packets. They will be available at the board meeting.

Memorandum

To: Board of Education
From: David Ackerman
Date: May 9, 2011
Re: Scoreboards

The District has received bids for a new basketball/volleyball/wrestling scoreboard for the high school gym. We have been pleased with the current scoreboards at track/football complex and baseball/soft ball fields which were purchased from Daktronics.

It is recommended that we remove the current scoreboards from the high school gym and place them in the Activities center's gym and purchase new basketball/volleyball/wrestling scoreboards from Daktronic for the high school gym.

Quote # 407626-1 Rev 0
Alternate Equipment: 1

Item No.	Model	Description	Qty	Price
1	BB-2107-15	Tuff Sport® Basketball/Volleyball/Wrestling Scoreboard; includes Time Outs Left; Scbd Color: Purple 78796 Gloss; Caption Color: White 7725-10 Cabinet Dimensions: 6' 0" H X 10' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: UNIVIEW Max Power: 200 Max Watts/Display Weight: Unpackaged 260 lbs per display; Packaged 290 lbs per display	2	\$12,440.00
	AS-5010	All Sport® 5010 Control Console	2	
	Soft-sided carrying case for AS-3100, AS-4100 or AS-5010	Soft-sided carrying case for All Sport Controllers	2	
	Indoor Scoreboard Border Stripe	Indoor Scoreboard Border Stripe (1 per scoreboard); Color: Yellow #____	2	
	Radio_Transmitter	Radio Transmitter 2.4 GHz	2	
	Radio_Receiver	Radio Receiver 2.4 GHz	2	
	ID_C_TS_10_I	Corner Panel, 10' Scoreboard - 17x33 - Decorated	4	
2	FREIGHT	Shipping to site	1	\$630.00
Services				
3	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	

TOTAL PRICE: \$13,070.00

Please reference listed sales literature: DD1628383 for G5C5-W, SL-03991 for AS-5010, SL-04370 for Radio_Receiver, SL-04370 for Radio_Transmitter, SL-04467 for BB-2107-15, SL-04551 for AS-1600, SL-04551 for Hard-sided carrying case for AS-3100, AS-4100, or AS-5010, SL-04551 for Soft-sided carrying case for AS-3100, AS-4100 or AS-5010, SL-04966 for BB-2122-13, SL-05659 for G1G1-1179, SL-09003 for BB-3107-19



QUOTATION

DATE: 4-6-11

REF: _____

QTY.	DESCRIPTION	NET
2	BB-1660-4 <ul style="list-style-type: none"> Includes two MP-72 Controls and Cases Includes RF Control Operation VB, WR Captions Included 	\$7,910
	Structural Installation <ul style="list-style-type: none"> Includes installation of two new scoreboards only. Electrical installation/final hook-ups not included. Complete access to facility must be provided by customer including large enough entryway for installation equipment. Standard block wall installation only. 	\$1,000
TOTAL		

QUOTE SUBMITTED BY: Dan Weidner

ESTIMATED DELIVERY: 4 to 6 weeks from receipt of order

TERMS: PO required

CANCELLATION: ORDERS FOR CUSTOM-DESIGNED EQUIPMENT MAY BE SUBJECT TO CHARGES TO COVER WORK PERFORMED.

P.O. Box 1847 Des Moines, Iowa 50306 800-247-0265 FAX 515-265-3364
 Factory and Executive offices at 1700 Delaware Des Moines, Iowa 50317
A Division of Trans-Lux Midwest Corporation

Memorandum

To: Board of Education
From: David Ackerman
Date: May 9, 2011
Re: Basketball Frames/Backstops

The high school gym has two basketball backstops that are stationary. We would like to convert them to retractable frames/backstops. The current backstops move to the side but do not retract. Currently students have the tendency to hang from the frames/backstops which causes damage and also may be a liability issue if an accident should occur.

EMC insurance company has requested that a safety straps be installed on all retractable basketball frames/backstops.

We have received two quotes for the installation of safety straps and the purchase of retractable basketball frames/backstops. It is recommended to accept the bid from Sport Construction Midwest located at Coralville, IA.

PRICE QUOTATION
SPORT CONSTRUCTION MIDWEST

1927 Brown Deer Trail
Coralville, Iowa 52241
Phone: 319-466-0105 / 800-268-7850/ Fax 319-466-0106

To: Central Lyon CSD
Attn: Ben Gerleman

Quotation Date
Quotation No.

April 12, 2011
Basketball upgrade

We are pleased to quote on the following, subject to the terms herein:

QUANTITY	DESCRIPTION	PRICE
1 set	<p>Gymnasium Equipment - Backstops – Spalding - main court</p> <p>2 each @ main court - Spalding ceiling mounted forward fold/front braced backstops #303425 – 1049 (25'-28') – complete with #411574 SD180 breakaway basketball goals; #402765 auto safety locks; 402742 LynRus electric winch with key switches; all hardware and mounting brackets</p> <p>Includes re-installation of customer owned conversion backboards</p> <p>Includes tear out of 2 each existing wall mounted backstops – disposal of materials by customer.</p> <p>4 each - #402765 safety lock installed on 4 side baskets</p> <p>4 each - #411507 Slam Dunk breakaway rim</p> <p style="text-align: right;">Materials freight, and installation</p> <p>Tax exempt sale</p> <p>Option –</p> <ol style="list-style-type: none">1. Add 2 each # 402754 remote receivers to electric winches and one each #402753 remote transmitter operator– Add \$600.002. Add one additional # 402753 remote transmitter – Add \$ 120.00	\$10,700.00
ADDITIONAL COMMENTS - Price firm through 9/01/11. All electrical to winches by customer.		
SHIPMENT TO BE MADE 8 weeks ,ARO, Rock Rapids, Ia.	TERMS Net 30 days	F.O.B.
NOTE: All quotations and agreements are contingent upon strikes, accidents, fires, and availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.		

By _____ Joseph L. Gitch, Sport Construction Midwest



IOWA DIRECT EQUIPMENT AND APPRAISAL, L.C.

PO Box 747
2214 Main St., Suite B
Cedar Falls, IA 50613

Phone: 800-998-4332
Fax: 319-266-4184
Email: kurt@iowadirectequipment.com

QUOTE

Date: 4/20/11

Ship To:

CENTRAL LYON HIGH SCHOOL
Attn: Ben Gerleman
P.O. BOX 471
1105 S STORY
ROCK RAPIDS, IA 51246

Quote By		Ship When	Ship Via	FOB
Kurt Steiert		ASAP	Bestway	Destination
Quantity	Description	Unit Price		Total
	DRAPER BASKETBALL BACKSTOPS			\$11,210.00
1 LOT	2 EA. TF-20 Ceiling suspended forward fold Basketball backstops.			
	2 EA. 180 degree breakaway goals			
	2 EA. Electric Winches			
	6 EA. Safety straps			
	Includes take down of existing and reinstallation of new			
	Power supply and final hookup by others			
		Subtotal		\$11,210.00
		Shipping		
		Miscellaneous		
		Balance Due		

**2011 Central Lyon FFA
Senior Trip Itinerary**

Saturday, June 4

7:00 A.M. – Leave from the high school

2:00 P.M. – Arrive at Roger Donsbach's ranch in Broadus, Montana – tour ranch and shoot prairie dogs

7:00 P.M. – Arrive at Guesthouse Inn, Miles City, Montana

Sunday, June 5

8:00 A.M. – Depart for Livingston, Montana

1:00 P.M. – Arrive in Livingston and unpack at our lodge

6:00 P.M. – Chico Hot Springs swim

Monday, June 6

10:00 A.M. – Depart for American Fork Ranch Tour near Big Timber, Montana

12:00 P.M. – Arrive at the ranch. American Fork Ranch is a large and complete western ranch. The tour includes facilities, livestock, the enormous grasslands and foothills.

7:00 P.M. – Arrive back at the lodge for cookout supper

Tuesday, June 7

8:00 A.M. – Leave for the Gary Anderson ranch and Heaven on Earth Resort near Great Falls, Montana. Here we will have a scenic three hour horseback trail ride, cowboy style lunch, and golf if we wish.

7:00 P.M. – Return to lodge for cookout and go to Chico Hot Springs for a swim.

Wednesday, June 8

8:00 A.M. – Leave for Bozeman for a day involving shopping and a session at the National High School Finals Rodeo (3:00 P.M.)

8:00 P.M. – Return to lodge for cookout supper

Thursday, June 9

9:00 A.M. – Visit Roger Nelson's Fishing Resort for sightseeing of wildlife and Yellowstone River

1:00 P.M. – Whitewater Rafting near Livingston, Montana

Friday, June 10

7:00 A.M. – Pack and depart for Yellowstone National Park tour

4:00 P.M. – Arrive in Cody, Wyoming for supper (FFA pays)

7:00 P.M. – Cody Night Rodeo

10:30 P.M. – Check-in to motel in Powell, Wyoming

Saturday, June 11

5:00 A.M. – Depart Powell motel and go home

3:00 P.M. – Arrive home

*Special thanks to Bob and Rosella Metzger for arranging many activities and chaperoning the group.

**Each day we will have a group cookout in which the CL FFA pays for the meal.

May 4, 2011

Central Lyon Board Members,

Please accept my resignation as Central Lyon's assistant volleyball coach.

Sincerely,

A handwritten signature in cursive script that reads "Jamie Helmers". The signature is written in dark ink and is positioned below the word "Sincerely,".

Jamie Helmers

Memorandum

To: Central Lyon Board Of Education
From: Steve Breske
Date: May 9, 2011
Re: Housekeeper Hiring

It is recommended that the District hire Lisa Dammann as a housekeeper.

Memorandum

To: Board of Education
From: David Ackerman
Date: May 9, 2011
Re: Technology Coordinator

Currently the district's technology coordinator position is shared by two teachers within the district. With the retirement of one of the teachers it is recommended that the two part-time positions be combined into one full-time position.

It is recommended that Curtis Eben's technology contract be extended from part-time to full-time for the 2011-2012 school year.

Memorandum

To: Board of Education
From: David Ackerman
Date: April 11, 2011
RE: Assistive Technology/Professional Development Leader

Technology is advancing at such a quick pace, it is pertinent that the Central Lyon staff be trained and have the resources needed to assist them with the ongoing changes in this field. Matt Vermeer graduated from Northwestern College with a master's degree which qualifies him as a network administrator and has worked in this capacity for another school district.

Below is a chart which outlines some of the training needs of the district.

Technology Position – Staff Development

<u>Staff Development</u>	<u>SPED Assistive Technology</u>	<u>Network Management/File Creation</u>
Train instructor on:	Training on iPad use	Create instructional how-to videos
-SmartBoard use and available activities	Research different apps available for AT	Organize folders on the General network drive
-Outlook Express	Teach teachers/paras how to use apps purchased	Create How-To documents
-Microsoft Word, Excel, and PowerPoint	Research different Assistive Technology available for SPED	Establish software install folders for teachers
Recording and editing videos	Assist with completion of web IEP and attachments to it	
Maneuvering and organizing network folders		
SOCs training		
Train teachers how to implement video into their lessons		
Help design technology focused projects/assignments for teachers		
Instruction on using JMC		

It is recommended to hire Matt Vermeer as an Assistive Technology/Professional Development Leader at \$20 per hour for work or preparation outside the normal contract hours.



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

May 9th, 2011

To: Central Lyon Board of Education

From: Dan Kruse

Re: Teacher Hiring's for 2011-2012

I recommend the hiring of Allison Holtgrewe to teach 1st grade for the 2011-2012 school year. Ms. Holtgrewe is a 2011 graduate of Briar Cliff with an elementary education major and endorsements in reading and coaching.

I recommend the hiring of Denise Kirchhoff to teach pre-school for the 2011-2012 school year. Ms. Kirchhoff currently teaches pre-school and special education at Chester Elementary in Lime Springs, Ia.

A handwritten signature in cursive script that reads "Dan Kruse". The signature is written in dark ink and has a fluid, connected style.

Elementary/ Middle School Principal

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.



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

To: Central Lyon Board of Education

From: Dan Kruse

Date: May 9th, 2011

Re: Hiring of Summer School Reading Personnel

**I recommend that we hire Jamie Helmers as the third instructor
for our summer reading program.**

Sincerely,

A handwritten signature in cursive script that reads "Dan Kruse".

*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.*

May 2, 2011

To: Superintendent Ackerman and the Central Lyon School Board

From: Ben Gerleman, Athletic Director

It is my recommendation that we approve Jamie Helmers as the varsity volleyball coach. She has been an assistant here for a year and is a very organized person that works extremely hard. I feel that her enthusiasm for volleyball and her commitment to keeping our tradition going will serve her well.

Sincerely,

A handwritten signature in black ink, appearing to read "Ben T. Gerleman". The signature is fluid and cursive, with the first name "Ben" and last name "Gerleman" clearly visible.

Ben T. Gerleman

May 4, 2011

To: Superintendent Ackerman and the Central Lyon School Board

From: Ben Gerleman, Athletic Director

It is my recommendation that we approve Allison Holtgrewe as an assistant volleyball coach as well as an assistant track coach. She has been a part of the Briar Cliff volleyball team the last four years where she was a setter and comes from a very successful high school programs at LeMars Gehlen. I feel that her enthusiasm for volleyball and track and her knowledge of the two will serve our school well.

Sincerely,

A handwritten signature in black ink, appearing to read "Ben T. Gerleman". The signature is fluid and cursive, with the first name "Ben" and last name "Gerleman" clearly visible.

Ben T. Gerleman



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

To: Central Lyon Board of Education

From: Dan Kruse

Date: 5/9/2011

Re: Hiring for extended school year

I recommend the hiring of Tara Vonk, Kristi Kahl, and Brenda Vande Weerd for our extended school year program this summer. All three will be working with students, who in accordance with their IEP, require an extended school year program.

A handwritten signature in cursive script that reads "Dan Kruse".

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.

May 2, 2011

To: Superintendant Ackerman and the Central Lyon School Board

From: Ben Gerleman, Athletic Director

It is my recommendation that we approve Nate Herda as volunteer coach to help with weight room supervision this summer. Nate was a tremendous athlete for Central Lyon and is currently wrestling for Augustana College. He will be a great asset for our programs and will help our young kids mature over the summer in the weight room. His knowledge of what the coaches expect is first hand and he will be able to communicate that to our youth.

Sincerely,

A handwritten signature in black ink, appearing to read "Ben T. Gerleman". The signature is fluid and cursive, with the first name "Ben" and last name "Gerleman" clearly visible.

Ben T. Gerleman

May 2, 2011

To: Superintendant Ackerman and the Central Lyon School Board

From: Ben Gerleman, Athletic Director

It is my recommendation that we approve Abbie Ackerman as volunteer coach to help with weight room supervision this summer. Abbie was a tremendous athlete for Central Lyon and is currently running track at UNI. She will be a great asset for our programs and will help our young kids mature over the summer in the weight room. Her knowledge of what the coaches expect is first hand and she will be able to communicate that to our youth.

Sincerely,

A handwritten signature in black ink, appearing to read "Ben T. Gerleman". The signature is fluid and cursive, with the first name "Ben" and last name "Gerleman" clearly visible.

Ben T. Gerleman