

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Public Hearing 6:55 P.M.

Regular Board Meeting 7:00 P.M.

Monday, November 14, 2011

Central Lyon Board Room

PRIOR TO THE REGULAR MEETING, THE Board will hold a Public Hearing on the question of whether to convene school for the 2012-2013 school year prior to the date established by law.

Page Number

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	
II.	Approval of:	
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Report	4-9
	D. Summary List of Bills	10-23
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. Principals	
	a. Iowa Core Curriculum	25
	b. At-Risk Services	26-29
	c. Strive	30
	d. 1 to 1 Laptop Initiative (Casino Funds)	
	e. Parent/Teacher Conference Attendance	
	f. Life Choices Assembly on Nov. 30 th	
	B. Board Members	
	C. Superintendent	
	1. Enrollment	31-33
	D. Other.	
VI.	Old Business	
	A. Casino Funds	34
VII.	New Business	
	A. Approve Starting the 2012-2013 School Year Prior to the Week in Which Sept 1 Falls (Chapter 279.1 Iowa Code)	
	B. Discuss Potential Partnership With Rock Rapids Kids Club for Potential Building Project	35-36
	C. Discuss Architect Services Regarding Potential Building Projects	
	D. Discuss Additional Transportation/Maintenance Position - Personnel Committee	37-38
	E. Discuss Adding a Special Education Teacher	39
	F. Approve BEEP Grant Application	40-41
	G. Approve District Vehicle Idling Policy Code No. 711.9/711.10r1	42-43
	H. Approve Modified Allowable Growth for Increasing Enrollment & Open Enrollment Out	44-45
	I. Personnel	
	1. Resignation	
	a. Brandon Bloemendaal, Special Education Paraprofessional	46
VIII.	Announcements/Dates to Remember	
	• November 16, 2011 - Delegate Assembly & Early Bird Workshop, IASB Convention, Des Moines	
	• November 17, 2011 – IASB Convention, Des Moines	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES

October 10, 2011

The Central Lyon Board of Directors met for a regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President Steve Sieperda, Vice President Chet DeJong, and Directors David Jans, Judy Gacke and Gail Van Berkum, Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Denise Snyders, Julie Boekhout, Tara Vonk, Bill Allen, Emily Deutsch, Jamie Helmers, Jill Pytleski, Kristin Snell, Kristi Wright, Kyler Huisman, Shawn VanBruggen, Jarod DeBey, and Danielle Sneller.

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

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

Gacke moved to approve the minutes from the September 19, 2011 regular meeting with one correction and Jans seconded, carried 5-0.

Van Berkum moved to approve the financial report through 9/30/11; DeJong seconded, carried 5-0.

DeJong moved to approve the summary list of bills with additional bills presented at meeting time; Jans seconded, carried 5-0.

In recognition, the Middle School Band placed 2nd in Chester, SD. Bev Doorenbos and friends were thanked for their contribution of tissue and Germ-X. The Title I department thanked Pastor Dan Haggard for a presentation at the annual Title I Parent Night.

In reports, Principal Kruse reported that Hot Lunch Week along with a Book Fair in the EL/MS Library was a success with over \$8,500 in book sales. Mr. Kruse mentioned the quarter ends on October 13th.

Superintendent Ackerman reported Homecoming was a success due to the involvement of students and staff. There are 7 alternative students at the site with some students utilizing hybrid schedules. The success center is having a positive effect on students with Ds and Fs allowing more one on one interaction and additional assistance.

Mr. Ackerman informed the board that he and President Sieperda met with various groups including Kids Club and the city regarding moving Kids Club to district grounds with a long term lease and first option to purchase. Plans may include a daycare facility, storage, loading dock and multi-purpose room expansion. Central Lyon does not want to run, own or manage Kids Club but partner to provide the best scenario for children. Mr. Ackerman asked that the personnel committee meet to discuss additional custodial and/or transportation assistance. He asked board members to submit names of community members interested in serving on the School Improvement Advisory Committee. The district is looking into a BEEP grant to replace any bus that is 1994 and older. The tech committee will meet to discuss 1:1 initiatives, the district's objectives and how to meet them. Emergency drills are required and have taken place this fall with success.

In Old Business, discussion took place on casino funds and the process by which funds will be distributed.

Van Berkum moved to approve the NASA trip with \$500 paid to NWAEA by December 1st and the advisor costs paid for by the district. DeJong seconded, carried 5-0. DeJong moved to approve the Gold Assessment for preschool; Gacke seconded, carried 5-0.

In personnel, DeJong moved to approve the resignation of Chris Wright, MS Girls Basketball Coach; the hiring of Pat Verrips, Barb Foltz, Jamie Helmers, and Angie Johnson for After School Program; Jason Engleman, MS Girls Basketball Coach; Mark Lutmer, Assistant Baseball Coach. Van Berkum seconded, carried 5-0.

The Central Lyon Foundation Banquet is October 15, 2011. The next regular board meeting will be at 7:00 P.M. on Monday, November 14, 2011 in the Central Lyon board room.

DeJong moved to adjourn at 8:16 P.M. and Van Berkum seconded, carried 5-0.

General Fund Balances

	Cash Balance		
	2009-2010	2010-2011	2011-2012
July	1,673,375.40	1,226,946.79	1,113,465.88
August	1,357,058.09	880,351.62	661,296.81
September	1,425,396.08	907,492.30	816,651.80
October	2,051,029.18	1,490,759.90	1,608,700.48
November	1,965,904.67	1,389,662.01	
December	2,127,351.62	1,455,170.07	
January	1,820,595.25	1,303,387.34	
February	1,751,897.59	1,223,107.26	
March	1,479,239.43	1,210,591.93	
April	2,126,099.50	1,780,023.28	
May	2,035,751.57	1,772,682.03	
June	1,805,890.59	1,475,805.95	

	Revenue Year-to-Date		
	2009-2010	2010-2011	2011-2012
	1,760.29	2,059.67	34,017.98
	90,662.14	64,521.83	35,961.93
	510,614.19	484,587.02	636,318.79
	1,073,020.23	1,116,973.35	1,299,858.78
	420,521.42	448,659.37	
	640,094.13	739,837.47	
	383,075.05	533,003.82	
	394,313.69	566,428.02	
	381,743.90	483,388.68	
	1,115,326.90	1,135,323.57	
	447,802.88	540,027.98	
	409,194.73	419,041.41	
	5,868,129.55	6,533,852.19	2,006,157.48

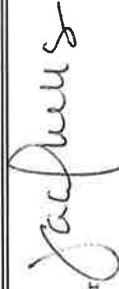
	Expenditures Year-to-Date		
	2009-2010	2010-2011	2011-2012
	105,979.15	254,717.48	152,613.05
	166,240.93	174,502.35	142,036.63
	462,230.98	457,758.97	482,639.25
	466,431.57	531,851.12	507,167.37
	506,091.24	511,376.88	
	456,988.49	708,609.03	
	689,822.73	649,544.82	
	463,581.66	677,526.52	
	654,341.87	463,907.16	
	468,351.82	599,359.44	
	542,930.42	516,176.12	
	639,573.25	1,261,231.27	
	5,622,564.11	6,806,561.16	1,284,456.30

Jacobs
3 yr Comparison Board Report.xls

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 9/30/11	\$816,122.38	\$166,908.66	\$103,057.16	\$1,676.43	
<u>Receipts:</u>					
Property Tax	\$908,704.46	\$61,228.16	\$18,413.90	\$1,353.00	
State Aid	\$301,643.00	\$2.08	\$2.80	\$0.00	
Interest	\$655.22				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$88,856.10				
Total Receipts	\$1,299,858.78	\$61,230.24	\$18,416.70	\$1,353.00	
<u>Expenditures:</u>					
Salaries	\$346,813.61	\$0.00	\$15,995.67	\$0.00	
Benefits	\$84,154.81	\$42,772.84	\$19,416.82	\$420.13	
Purchased Services	\$50,814.59	\$0.00	\$0.00	\$0.00	
Open Enrollment Out	\$0.00				
Supplies	\$23,776.55				
Other	\$1,607.81				
Total Expenditures	\$507,167.37	\$42,772.84	\$35,412.49	\$420.13	
Cash Balance - 10/31/11	\$7,188.20	\$49,394.29	\$15,712.54	\$2,609.30	
<u>Investments:</u>					
Frontier Bank	\$1,492,018.50	\$135,971.77	\$42,159.22	\$0.00	
USBank	\$0.00	\$0.00	\$0.00	\$0.00	
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	
ISJIT	\$110,665.93	\$0.00	\$0.00	\$0.00	
Investment Balance	\$1,602,684.43	\$135,971.77	\$42,159.22	\$0.00	
Total Available	\$1,609,872.63	\$185,366.06	\$57,871.76	\$2,609.30	

Jackie Wells
School Treasurer



Reference Number

10 OPERATING FUND

<u>Account Number</u>	<u>Date</u>	<u>JR</u>	<u>Reference</u>	<u>Account Name</u>	<u>Check</u>	<u>Description</u>	<u>Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
10 759 000 1921 000				CASINO GRANT FUND BALANCE			*Previous Balance						0.00
10 759 000 1921 000				CASINO GRANT FUND BALANCE									
10 0000 1921 000 0000				LYON CO RIVERBOAT FOUNDATION									
	08/29/2011	CR	4912	PAYMETN #1			LYON COUNTY RIVERBOAT FOUNDATION INC		30,000.00				
10 0000 1100 100 1921 618				SUPPLIES									
	10/10/2011	CD	4019367,402776	1 39354		FRUIT & VEGGIE PGM SUPPLIES	MARTIN BROS. DISTRIBUTING, INC	490.65					
	10/10/2011	CD	4019367,402776	1 39354		FRUIT & VEGGIE PGM SUPPLIES	MARTIN BROS. DISTRIBUTING, INC	298.00					
	10/10/2011	CD	4035702	1 39328		FRUIT & VEGGIE PROGRAM	CENTRAL LYON HOT LUNCH FUND	383.50					
10 759 000 1921 000				CASINO GRANT FUND BALANCE			*Current Activity						28,827.85
							*Ending Balance:	1,172.15	30,000.00	0.00	0.00	0.00	28,827.85
							10 Total:	1,172.15	30,000.00	0.00	0.00	0.00	28,827.85

Central Lyon Community School
Special Revenue Funds_YTD
October, 2011

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2011	\$78,178.39	\$93,621.27	\$544,100.29	\$11,440.58
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$13,385.39		
	Voter Approved			
	Interest YTD		Interest YTD	Interest YTD
	Miscellaneous		Miscellaneous	SILO/PPEL Transfers
Interest YTD	\$12,000.00	\$0.00	\$3.47	\$27.12
			\$0.00	\$0.00
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	Comm. Ed	Construction Service	Principal
Workman's Comp	Other Repairs	Supplies	Equipment	Fees
Unemployment	CLN Principal/Interest			on Bonds & CLN
Payables	Payables	Payables	Payables	Payables
Receivables	Receivables	Receivables	Receivables	Receivables
Balance: October 31, 2011	\$92,682.45	\$107,006.66	\$570,040.95	\$74,284.85
Cash Balance:	\$3,269.46	\$1,006.66	\$1,806.96	\$0.00
Investments:				
Frontier Bank	\$89,412.99	\$106,000.00	\$544,249.56	\$73,521.15
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	\$23,984.43	\$763.70
Investment Balance:	\$89,412.99	\$106,000.00	\$568,233.99	\$74,284.85
Total Available:	\$92,682.45	\$107,006.66	\$570,040.95	\$74,284.85

Jackie Wells

Jackie Wells
School Treasurer

Ending Balance 6-30-11

\$ 78,178.39

Revenue

2011-2012 PPEL Levy

\$ 208,243.00

2011-2012 Funds Available

\$ 286,421.39

Expenditures (estimated)

7/18/2011 lighting materials

\$ 31,875.98

7/18/2011 Troxell, projector, etc

\$ 2,517.74

7/18/2011 Mitel hard drives

\$ 876.60

8/8/2011 Sports Construction basketball hoops

\$ 11,320.00

9/19/2011 lighting labor

\$ 6,122.00

9/19/2011 Eckenrod, K Wright rooms carpet

\$ 3,852.84

9/19/2011 Eckenrod, K Wright rooms carpet labor

\$ 1,021.40

9/19/2011 parking lot seal/playground striping

\$ 26,514.52

9/19/2011 smart boards

\$ 8,959.00

10/10/2011 lighting labor

\$ 3,584.00

10/10/2011 5 projectors

\$ 1,121.54

FY12 COPIER LEASE PAYMENTS

\$ 1,744.28

\$ 99,509.90

scoreboards

\$ 7,000.00

bus garage

\$ 25,000.00

Capital Ln Note Pymt for Former HS Project due 12/1/11

\$ 4,121.25

Capital Ln Note Pymt for Former HS Project due 6/1/12

\$ 104,121.25

Total Anticipated 2011-2012 Expenditures

\$ 239,752.40

misc income

\$ 12,000.00

interest

\$ 839.13

Add-ins

\$ 12,839.13

Total available for Unanticipated Expenditures in FY12

\$ 59,508.12

		TOTAL SILO	
Ending Balance 6-30-11	\$	544,100.29	
		Revenue	
Fiscal 2012, School Local Option Sales Tax <u>Received</u> Pymts		\$73,971.44	
Fiscal 2012, School Local Option Sales Tax <u>Estimated</u> Pymts	\$	407,856.84	
Total		\$481,828.28	
2011-2012 Funds Available	\$	1,025,928.57	
		Expenditures (estimated)	
7/18/2011 Amerikit tech purchases (computers, etc)	\$	34,453.00	
10/10/2011 paved 1/2 Boone Street	\$	13,581.25	\$ 48,034.25
Debt Reduction Budgeted FY12	\$	285,000.00	
Total Anticipated 2011-2012 Expenditures	\$	298,581.25	
misc income			
interest	\$	3.47	
Add-ins	\$	3.47	
Total available for Unanticipated Expenditures	\$	727,350.79	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
IOWA SCHOOLS EMPLOYEE BENEFITS	14443	DENTAL/LIFE/VISION, ETC	2,314.61	
		Vendor Total:		2,314.61
PREPAID LEGAL SERVICES, INC.	20111025	ADDITIONAL EMP INS	116.55	
		Vendor Total:		116.55
SANFORD HEALTH PLAN	4272997	HEALTH INSURANCE	37,406.00	
		Vendor Total:		37,406.00
		Fund Total:		39,837.16
		Checking Account Total:		39,837.16
<u>Checking</u>	2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
IOWA SCHOOLS EMPLOYEE BENEFITS	14443	DENTAL/LIFE/VISION, ETC	93.07	
		Vendor Total:		93.07
		Fund Total:		93.07
		Checking Account Total:		93.07
<u>Checking</u>	4			
Checking Account: 4	Fund: 36	PHYSICAL PLANT & EQUIPMENT		
CANON FINANCIAL SERVICES INC	11355719	COPIER LEASE	436.07	
		Vendor Total:		436.07
		Fund Total:		436.07
		Checking Account Total:		436.07

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
AED AUTHORITY	20111108	AED BATTERY AND PADS	107.00	
		Vendor Total:		107.00
AFLAC	A006490400	GROUP INSURANCE	519.14	
		Vendor Total:		519.14
AFLAC INSURANCE	687890	ADDT'L INSURANCE	1,909.64	
		Vendor Total:		1,909.64
AMERICAN TIME & SIGNAL COMPANY	11609094	CLOCK REPLACEMENTS	215.46	
		Vendor Total:		215.46
BOYDEN HULL COMM SCHOOL DIST	11/12 QTR1 OE	11/12 QTR1 OPEN ENROLLMENT	4,412.25	
		Vendor Total:		4,412.25
BROKEN NOTE INSTRUMENT REPAIR	20111024	INSTRUMENT REPAIR	158.59	
		Vendor Total:		158.59
CAMPBELL SUPPLY OF ROCK RAPIDS	20111109	SUPPLIES FOR SHOP - CLASSES	614.00	
CAMPBELL SUPPLY OF ROCK RAPIDS	20111109-000 1	CUSTODIAL	84.22	
		Vendor Total:		698.22
CAROLINA BIOLOGICAL SUPPLY CO	47812921 RI	EQUIPMENT FOR BIOLOGY	101.30	
		Vendor Total:		101.30
CENTRAL LYON HOT LUNCH FUND	20111024	60 DOZEN COOKIES FOR CONFERENC	173.80	
CENTRAL LYON HOT LUNCH FUND	4043306, 075290	FRUIT & VEGGIE PROGRAM	763.30	
CENTRAL LYON HOT LUNCH FUND	4067364-4059 328	FRUIT & VEGGIE PROGRAM	1,020.26	
		Vendor Total:		1,957.36
CHILDREN'S HOME SOCIETY	1110053,0029	PLACEMENT TUITION/CARE	8,195.09	
		Vendor Total:		8,195.09
COOPERATIVE ENERGY COMPANY	10/11 FUEL	FUEL, OIL & REPAIRS	4,194.30	
		Vendor Total:		4,194.30
CUMMINS CENTRAL POWER, LLC	58494	BUS #7 PART	89.83	
		Vendor Total:		89.83
DEMCO, INC.	4379814	LAMINATE	73.68	
		Vendor Total:		73.68
DENNY'S SANITATION	48797	DISPOSAL	357.00	
		Vendor Total:		357.00
DES MOINES REGISTER	ACCT AL2029677	8/29/11-5/20/12 HS DELIVERY	115.13	
		Vendor Total:		115.13
DOON PRESS	20111104	LEGAL NOTICE	497.00	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	497.00
FRESE, MARLA	THRU 10/31/11	MILEAGE REIMB	119.88	
			Vendor Total:	119.88
FRONTIER BANK	20111104	ADMIN PETTY CASH	115.23	
			Vendor Total:	115.23
GEORGE OFFICE PRODUCTS	52901	STAMP/BULLETIN BOARD	30.00	
GEORGE OFFICE PRODUCTS	53025	PAPER CUTTER	100.16	
GEORGE OFFICE PRODUCTS	53108	OFFICE SUPPLIES	7.79	
			Vendor Total:	137.95
HEALTH SERVICES OF LYON CO	577	SETP11 NURSING	2,395.75	
HEALTH SERVICES OF LYON CO	580	10/11 NURSING	2,580.75	
			Vendor Total:	4,976.50
HICKORYTECH	20111024	LOCAL/LONG DISTANCE	399.64	
			Vendor Total:	399.64
HILBRANDS, INA	20111104	HALLOWEEN DAY - MEDIA CENTER	42.13	
			Vendor Total:	42.13
HILLYARD/SIOUX FALLS	6947524, 386942	TISSUE, PARTS	1,075.29	
			Vendor Total:	1,075.29
IOWA ASSOCIATION OF SCHOOL BOARDS	LGSBACK01459	BACKGROUND CHECKS	96.00	
			Vendor Total:	96.00
IOWA DEPARTMENT OF HUMAN SERVICES	10070672	10/11 MEDICAID	4,873.19	
			Vendor Total:	4,873.19
IOWA DIVISION OF LABOR SERVICES	ELBAF017980	ELEVATOR INSPECTION	125.00	
			Vendor Total:	125.00
JAYMAR BUSINESS FORMS	48319	WINDOW ENVELOPES	262.06	
			Vendor Total:	262.06
JOSTENS	14845835	REPLACEMENT DIPLOMA	34.36	
			Vendor Total:	34.36
JW PEPPER & SON	11745250	MUSIC SHEETS FOR CONCERT	8.10	
JW PEPPER & SON	11752763	band supplies	104.99	
JW PEPPER & SON	11753799	band supplies	47.00	
JW PEPPER & SON	11758495	band supplies	95.00	
JW PEPPER & SON	11759453	MUSIC SHEETS FOR CONCERT	176.63	
JW PEPPER & SON	11764548	band supplies	(42.00)	
JW PEPPER & SON	11765826	MUSIC SUPPLIES	163.46	
			Vendor Total:	553.18
KONE INC.	20111109	ELEV MAINT	126.46	
			Vendor Total:	126.46
KRIER AND BLAIN, INC.	0059911-IN	REBUILT AIR COND PUMP	1,513.63	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	1,513.63
LANDEGENT'S APPLIANCE SERVICE	17297	WASHER REPAIR	64.00	
			Vendor Total:	64.00
mac pros	MOS99MO04603 1	IPOD COVERS	440.00	
			Vendor Total:	440.00
MACGILL	0383560	SOFT-SIDED PORTABLE FIRST AID	46.93	
			Vendor Total:	46.93
MARTIN BROS. DISTRIBUTING, INC	4051189,4059 330	CUSTODIAL SUPPLIES/TOWELS	694.03	
			Vendor Total:	694.03
MATHESON TRI-GAS, INC.	03405677	SUPPLIES FOR METAL FAB CLASSES	209.45	
			Vendor Total:	209.45
MC GRAW-HILL SCHOOL PUBLISHING	64051152001	TEACHER MATERIALS	371.91	
			Vendor Total:	371.91
MCCARTY, MARK	20111109	PARTS	255.95	
			Vendor Total:	255.95
MIRACLE RECREATION EQUIPMENT CO	640497	8 SWING SEATS/PLAYGRUND	406.58	
			Vendor Total:	406.58
NEW CENTURY PRESS INC/LYON CO. REPORTER	56994	10/19/11 LEGAL, ADS, WEB FEE	304.65	
			Vendor Total:	304.65
NEWS BOWL USA	3488	MONTHLY BRAIN CHALLENGE	109.00	
			Vendor Total:	109.00
NORTHWEST IOWA COMMUNITY COLL	11/12 FALL PSEO	11/12 FALL PSEO/COLLEGE PREP	13,014.06	
			Vendor Total:	13,014.06
OFFICE SYSTEMS CO	87111-87113	COPIER MAINTENANCE	527.90	
			Vendor Total:	527.90
OREGON LAMINATIONS COMPANY	134678	CLASSROOM POUCHES	188.56	
			Vendor Total:	188.56
PITNEY BOWES	20111024	POSTAGE	400.00	
			Vendor Total:	400.00
PITNEY BOWES	20111024	POSTAGE METER	166.53	
			Vendor Total:	166.53
POPKES CAR CARE	10/11 FUEL	DIESEL	3,279.96	
			Vendor Total:	3,279.96
POST, MERETA	20111104	SUPPLIES REFUND	15.00	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	15.00
PRECISION AUTO BODY	20111109	BUS WINDOW REPAIRS	238.99	
			Vendor Total:	238.99
PREMIER COMMUNICATIONS	10568594	INTERNET ACCESS	640.00	
			Vendor Total:	640.00
RAPID GROW LAWN AND TREE SERVI	15621	COMPLEX & FIELDS MOW/FERTILIZE	1,800.00	
			Vendor Total:	1,800.00
RENAISSANCE LEARNING SYSTEMS	3848109	AR PROGRAM/MATH FACTS RENEWAL	2,836.20	
			Vendor Total:	2,836.20
ROCK RAPIDS GUN CLUB	20111104	PE SUPPLIES	80.00	
			Vendor Total:	80.00
ROCK RAPIDS HARDWARE	20111109	SUPPLIES	389.69	
			Vendor Total:	389.69
ROCK RAPIDS UTILITIES	THRU 10/1/11	9/11 UTILITIES	13,927.19	
			Vendor Total:	13,927.19
RON'S PIANO SERVICE	20111024	PIANO TUNING - HUMIDIFIER SYS.	725.00	
			Vendor Total:	725.00
SANFORD HEALTH PLAN	201111057	EMPLOYEE 125 FEES	54.00	
			Vendor Total:	54.00
SCHOOL BUS SALES	54571-54795	BUS PARTS	145.45	
			Vendor Total:	145.45
SCHOOL SPECIALTY INC	208107275284	STUDENT PLANNERS	42.96	
SCHOOL SPECIALTY INC	308101137050	SUPPLIES	1,464.81	
			Vendor Total:	1,507.77
SIOUX FALLS MUSIC CO	333126	AUDITORIUM TRANS REPAIR	97.99	
			Vendor Total:	97.99
ST PAUL PUBLIC SCHOOLS	8120076	MEDICAL TUTOR ASSISTANCE	24.02	
			Vendor Total:	24.02
STAN HOUSTON EQUIPMENT	978576	SHOP SUPPLIES	189.00	
			Vendor Total:	189.00
STURDEVANT'S AUTO SUPPLY	20111109	PARTS/ANTIFREEZE, FFA	300.79	
			Vendor Total:	300.79
SUNSHINE FOODS	10/11 CASINO	10/11 FRUIT & VEGGIE PROGRAM	1,207.58	
SUNSHINE FOODS	20111104	10/11 FACS	174.09	
			Vendor Total:	1,381.67
T & R TROPHIES PLUS - ADRIAN, MN	198	2-OCT. STUDENTS OF THE MONTH	33.50	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
T & R TROPHIES PLUS - ADRIAN, MN	213	2 STUDENT OF THE MONTH PLAQUES	37.50	
		Vendor Total:		71.00
TEUNISSEN, ASHLEY	20111024	MANDT TRAINING	50.00	
		Vendor Total:		50.00
TIMBERLINE BILLING SERVICE LLC	1204	MEDICAID ASSIST	451.80	
		Vendor Total:		451.80
TOWN AND COUNTRY DISPOSAL	796254	COMPLEX DISPOSAL	13.00	
		Vendor Total:		13.00
US BANK CREDIT CARD PMT CENTER	20111104	SUPPLIES	459.07	
US BANK CREDIT CARD PMT CENTER	20111104-000	MATH CONCEPTS	1,280.29	
	1			
US BANK CREDIT CARD PMT CENTER	20111104-000	TRAVEL/TEXTS/TECH	397.82	
	2			
		Vendor Total:		2,137.18
VANDER LEE MOTORS	138222	AC COMP/INSTALL - MINI BUS	734.94	
		Vendor Total:		734.94
VOGT'S PLUMBING & HEATING	8419	REPAIRS, PARTS	1,001.51	
		Vendor Total:		1,001.51
WARREN'S SHARPENING SERVICE	56420	SHOP BLADES	149.12	
		Vendor Total:		149.12
WEST MUSIC CO	SI631834	CHIQUITAS	39.45	
		Vendor Total:		39.45
		Fund Total:		87,531.76
Checking Account: 1	Fund: 22	MANAGEMENT FUND		
EMC INSURANCE COMPANIES	20111104	ADJUSTED COMMERCIAL PREMIUM	6,881.00	
EMC INSURANCE COMPANIES	Z00784572	WORK COMP - WIARDA	347.89	
		Vendor Total:		7,228.89
		Fund Total:		7,228.89
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY		
COOPERATIVE ENERGY COMPANY	0028845	FFA PROPRANE	37.45	
		Vendor Total:		37.45
FARMERS ELEVATOR COOPERATIVE	20111104	FFA FARM	431.90	
		Vendor Total:		431.90
ROCK RAPIDS HARDWARE	20111109	SUPPLIES	9.58	
		Vendor Total:		9.58
ROCK RAPIDS UTILITIES	THRU 10/1/11	9/11 UTILITIES	54.42	
		Vendor Total:		54.42
STURDEVANT'S AUTO SUPPLY	20111109	PARTS/ANTIFREEZE, FFA	19.16	
		Vendor Total:		19.16
		Fund Total:		552.51
		Checking Account Total:		95,313.16

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
Checking Account:	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC		A006490400	GROUP INSURANCE	24.20	
			Vendor Total:		24.20
AFLAC INSURANCE		687890	ADDT'L INSURANCE	662.57	
			Vendor Total:		662.57
			Fund Total:		686.77
			Checking Account Total:		686.77
<u>Checking</u>	4				
Checking Account:	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT		
K & L ELECTRIC		524287	LIGHTING PROJECT MAT/LABOR	3,236.00	
			Vendor Total:		3,236.00
PFEIFER IMPLEMENT		20111107	LORENZ 5310 66" SNOWBLOWER	3,850.00	
			Vendor Total:		3,850.00
			Fund Total:		7,086.00
			Checking Account Total:		7,086.00

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

Fund 36: PPEL
\$900,000 Capital Loan Note Activities Center

Interest Due 12/1/2011:	\$3,871.25
Principal Due 12/1/2011:	\$0.00
Semi-Annual Fee due 12/1/2011:	<u>\$250.00</u>
Total:	\$4,121.25

Fund 40: Debt Service
\$3.05M Bond on 1998 MS/HS

Interest Due 12/1/2011:	\$19,446.26
Principal Due 12/1/2011:	\$0.00
Semi-Annual Fee due 12/1/2011:	<u>\$250.00</u>
Total:	\$19,696.26

October 2011 Payroll Totals

General Fund

Gross Salaries	\$344,567.25
District Benefits	\$32,243.99
District SS/Medicare	\$25,550.56
District IPERS	\$27,087.43
Employee Share Insurance	\$38,764.96
Total District Cost	<hr/> \$390,684.27

Hot Lunch Fund

Gross Salaries	\$13,898.84
District Benefits	\$0.00
District SS/Medicare	\$1,001.12
District IPERS	\$1,095.71
Employee Share Insurance	\$1,054.75
Total District Cost	<hr/> \$14,940.92

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC	A006197400	AFLAC GROUP PREMIUMS	24.20	
		Vendor Total:		24.20
AFLAC INSURANCE	255308	ADDITIONAL EMP INSURANCE	637.09	
		Vendor Total:		637.09
ARAMARK UNIFORM SERVICES	SEPT 2011	UNIFORM SERVICE	485.48	
		Vendor Total:		485.48
CENTRAL LYON ACTIVITY FUND	2011-2012	2011-2012 ACTIVITY TICKETS	9,483.00	
		Vendor Total:		9,483.00
CENTRAL LYON COMMUNITY SCHOOL	2011-2012	2011-2012 BOOK FEES & SUPPLIES	19,007.00	
		Vendor Total:		19,007.00
DEAN FOODS NORTH CENTRAL, INC	SEPT 2011	DAIRY PRODUCTS	5,301.29	
		Vendor Total:		5,301.29
IOWA SCHOOLS EMPLOYEE BENEFITS	14443	DENTAL/LIFE/VISION, ETC	93.07	
		Vendor Total:		93.07
KECK INC	12B-OCT 2011	COMMODITIES 12B-OCT 2011	10.00	
KECK INC	V*12B-OCT 2011	COMMODITIES 12B-OCT 2011	(10.00)	
		Vendor Total:		0.00
MARTIN BROS. DISTRIBUTING, INC	4035702	inv 4035702 FOOD	3,245.20	
MARTIN BROS. DISTRIBUTING, INC	4043305	inv 4043305 FOOD	2,537.72	
MARTIN BROS. DISTRIBUTING, INC	4051187	FOOD	3,326.78	
MARTIN BROS. DISTRIBUTING, INC	4059327	INV. 4059327	2,707.00	
		Vendor Total:		11,816.70
PIZZA RANCH	PIZZA DAY 2011	PIZZA DAY 10/7/11	403.00	
		Vendor Total:		403.00
ROCK RAPIDS UTILITIES	SEPT 2011	UTILITIES SEPT 2011	500.00	
		Vendor Total:		500.00
SUNSHINE FOODS	SEPT FOOD 2011	FOOD	1,530.69	
		Vendor Total:		1,530.69
US BANK CREDIT CARD PMT CENTER	SEPT 2011	SEVERAL PURCHASES	256.84	
		Vendor Total:		256.84
		Fund Total:		49,538.36
		Checking Account Total:		49,538.36
<u>Checking</u>	3			
Checking Account: 3	Fund: 21	STUDENT ACTIVITY FUND		
ACT TESTING SERVICES	18020097	PLAN TEST FEES	225.00	
		Vendor Total:		225.00
BRACKER, NEIL	10/6/11	VOLLEYBALL OFFICIAL	90.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	90.00
BRIGHTON, MARK	10/11/11	VOLLEYBALL OFFICIAL	90.00	
			Vendor Total:	90.00
BUCKSTEAD, JERRY	10/7/11	VARSITY FOOTBALL OFFICIAL	95.00	
			Vendor Total:	95.00
BURGER KING	FB 10/31/11	FB PLAYERS MEALS	335.55	
			Vendor Total:	335.55
CAMPBELL SUPPLY OF ROCK RAPIDS	9/29/11	BATTERY FOR ROGER OLIVER	52.50	
			Vendor Total:	52.50
CENTER SPORTS	AAA014965-AA 03	BASKETBALL SHIRTS	1,014.00	
			Vendor Total:	1,014.00
CENTRAL LYON COMMUNITY SCHOOL	RE: FUEL 10/2/	RE: FUEL TO VB IN AMES	160.32	
			Vendor Total:	160.32
CENTRAL LYON HOT LUNCH FUND	BOOSTER 2011	BOOSTER CLUB TAILGATE SUPPLIES	133.76	
CENTRAL LYON HOT LUNCH FUND	FFA TAILGATE 11	RE: FFA HOMECOMING SUPPER SUPP	192.10	
			Vendor Total:	325.86
CHESTER HIGH SCHOOL	BAND MEALS	MEALS AND MARCHING BAND FEE	255.00	
			Vendor Total:	255.00
CLEVERINGA, MIKE	10/17/11	JV FOOTBALL OFFICIAL	50.00	
			Vendor Total:	50.00
COUNTRY BOUTIQUE	14945	TUXES FOR HOMECOMING	406.00	
			Vendor Total:	406.00
DAVIDSON, GEORGE	10/7/11	VARSITY FOOTBALL OFFICIAL	95.00	
			Vendor Total:	95.00
DAVIDSON, TYLER	10/7/11	VARSITY FOOTBALL OFFICIAL	95.00	
			Vendor Total:	95.00
DEAN FOODS NORTH CENTRAL, INC	SEPT 2011	DAIRY PRODUCTS	316.44	
			Vendor Total:	316.44
DEGROOT, KAY	10/21/11	POSTAGE-BOOSTER CLUB TOURNEY	17.60	
			Vendor Total:	17.60
DEUTSCH, EMILY	10/3/11	SUPPLIES FOR CUBBIES	33.45	
			Vendor Total:	33.45
DOCKER, BENJAMIN	10/11/11	MS FOOTBALL OFFICIAL	55.00	
			Vendor Total:	55.00
EASTBAY	043302214	PRODUCT # 54094010	768.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
EASTBAY	043402936	PRODUCT 54094010 - TEAM SHOES	1,344.00	
		Vendor Total:		2,112.00
FOLTZ, DAVE	10/10/11	JV FOOTBALL OFFICIAL	65.00	
FOLTZ, DAVE	10/17/11	JV FOOTBALL OFFICIAL	50.00	
		Vendor Total:		115.00
GEERDES, CHAD	10/10/11	JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		65.00
GEORGE OFFICE PRODUCTS	52772	SUPPLIES	40.00	
		Vendor Total:		40.00
GERLEMAN, BEN	10/6/11	RE: 5 PKG OF DVD	21.18	
GERLEMAN, BEN	RE: PLAQUES	REIMBURSEMENT-HALL OF FAME PLA	336.05	
		Vendor Total:		357.23
GRAPHIC EDGE	549885	PURPLE SWEATSHIRTS	1,230.38	
GRAPHIC EDGE	549890	BOOSTER CLUB SWEATSHIRTS	2,454.80	
GRAPHIC EDGE	556152	VB T-SHIRT RE-ORDER	230.93	
		Vendor Total:		3,916.11
HEGG MEMORIAL HEALTH CENTER	0415-11	BOOSTER TAILGATE SUPPLIES	74.98	
		Vendor Total:		74.98
HOUND DOG PROMOTIONS	857	BOOSTER CLUB WEARABLES	1,193.25	
		Vendor Total:		1,193.25
IGCA CLINIC/SCRIMMAGES	2011 CLINIC	BASKETBALL CLINIC FEES	50.00	
		Vendor Total:		50.00
IOWA BASKETBALL COACHES ASSOC.	10/25/11	IBCC CLINIC FEE-GERLEMAN	80.00	
IOWA BASKETBALL COACHES ASSOC.	2011 CLINIC	BASKETBALL CLINIC	150.00	
		Vendor Total:		230.00
IOWA HIGH SCHOOL MUSIC ASSOC	2011 ALL-STATE	EXPENSES FOR ALL-STATE	87.00	
		Vendor Total:		87.00
IOWA HIGH SCHOOL SPEECH ASSOC	2011-2012	SPEECH MEMBERSHIPS	75.00	
		Vendor Total:		75.00
JOHNSON, ANGELA	10/15/11	ALPHABET ACTION SONGBOOK	25.00	
		Vendor Total:		25.00
KRUSE, DANIEL	10/17/11	JV FOOTBALL OFFICIAL	50.00	
KRUSE, DANIEL	GOLF CART 2011	GOLF CART PURCHASE	800.00	
		Vendor Total:		850.00
LAUREN-MARATHON COMMUNITY SCHOOL	MS HONOR CHOIR	MS HONOR CHOIR FEE	50.00	
		Vendor Total:		50.00
MARTIN BROS. DISTRIBUTING, INC	4035702	inv 4035702 FOOD	131.22	
MARTIN BROS. DISTRIBUTING, INC	4043305	inv 4043305 FOOD	411.15	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MARTIN BROS. DISTRIBUTING, INC	4051187	FOOD	495.33	
MARTIN BROS. DISTRIBUTING, INC	4059327	INV. 4059327	400.72	
		Vendor Total:		1,438.42
MAXWELL, ELDON	10/17/11	JV FOOTBALL OFFICIAL	50.00	
		Vendor Total:		50.00
MCCONELL, JIM	10/10/11	JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		65.00
MIGHTY SPORTS - MIGHTY PRODUCTS	S81945	LARGE TAKEDOWN DEFENDER	629.98	
		Vendor Total:		629.98
MOC-FLOYD VALLEY COMM SCHOOL	10/12/11	QUIZ BOWL REGISTRATION	40.00	
		Vendor Total:		40.00
NATIONAL ASSOC OF SEC SCH PRIN	2011-2012 DUES	2011-2012 DUES	85.00	
		Vendor Total:		85.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	38181	ADVERTISEMENT-GRAB'N'GO	42.30	
		Vendor Total:		42.30
NORCOSTCO INC	127490	COSTUME RENTAL - CLASS PLAY	142.74	
		Vendor Total:		142.74
NORTHWEST IA BANDMASTERS ASSOC	2011 CONTEST	NWIBA JAZZ CONTEST ENTRY	150.00	
NORTHWEST IA BANDMASTERS ASSOC	2011 HONOR BAND	8 MS HONOR BAND STUDENTS	40.00	
NORTHWEST IA BANDMASTERS ASSOC	2011-12 JAZZ	NWIBA JAZZ CONTEST ENTRY	150.00	
NORTHWEST IA BANDMASTERS ASSOC	BAND-HONOR 2011	HONOR BAND ENTRY 2011-2012	10.00	
NORTHWEST IA BANDMASTERS ASSOC	HONOR BAND 2011	HONOR BAND ENTRY 2011-2012	10.00	
NORTHWEST IA BANDMASTERS ASSOC	V*2011-12 JAZZ	NWIBA JAZZ CONTEST ENTRY	(150.00)	
NORTHWEST IA BANDMASTERS ASSOC	V*HONOR BAND 20	HONOR BAND ENTRY 2011-2012	(10.00)	
		Vendor Total:		200.00
NORTHWESTERN COLLEGE	10/13/11	KDG FIELD TRIP	61.00	
NORTHWESTERN COLLEGE	10/25/11	3RD -4TH GRADE PLAY	110.00	
		Vendor Total:		171.00
PIERSMA, SCOTT	10/7/11	VARSITY FOOTBALL OFFICIAL	95.00	
		Vendor Total:		95.00
PIZZA RANCH	HOMEcoming	PIZZA/POP-CORONATION DECORATOR	129.37	
		Vendor Total:		129.37
PSAT-NMSQT	2011 TESTS	PSAT/NMSQT FEES	196.00	
		Vendor Total:		196.00
ROCK RAPIDS HARDWARE	280548/2	BAND SUPPLIES	41.40	
		Vendor Total:		41.40
SCHMIDT, JOHN	10/10/11	JV FOOTBALL OFFICIAL	65.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SCHMIDT, JOHN	10/11/11	MS FOOTBALL OFFICIAL	55.00	
		Vendor Total:		120.00
SCHMITT MUSIC CENTERS	152705	REEDS	415.94	
		Vendor Total:		415.94
SCHOLASTIC BOOK FAIRS	2011 BOOK FAIR	BOOK FAIR 2011-2012	5,063.47	
		Vendor Total:		5,063.47
SCHOLASTIC INC	43566683	BOOK ORDER # 12244	66.00	
SCHOLASTIC INC	43566759		59.00	
SCHOLASTIC INC	43566819	book order #12243	114.00	
SCHOLASTIC INC	43761554	BOOK ORDER #12247	335.00	
SCHOLASTIC INC	43762214	BOOK ORDER # 12248	40.00	
SCHOLASTIC INC	43762243	BOOK ORDER # 12248	4.00	
SCHOLASTIC INC	43762313	BOOK ORDER # 12248	59.00	
SCHOLASTIC INC	43883622	BOOKORDER #12250	5.00	
SCHOLASTIC INC	43883653	BOOK ORDER # 12250	12.00	
		Vendor Total:		694.00
SCHOLASTIC INC	43501534	BOOK ORDER #12237	60.00	
SCHOLASTIC INC	43501626	BOOK ORDER #12237	116.00	
SCHOLASTIC INC	43761341	book order #12245	81.00	
SCHOLASTIC INC	43761397	Book order # 12245	44.00	
SCHOLASTIC INC	43761444	book order # 12246	49.00	
SCHOLASTIC INC	43762113	BOOKORDER # 12247	197.00	
SCHOLASTIC INC	43762349	book order # 12246	57.00	
SCHOLASTIC INC	43883628	BOOK ORDER # 12250	14.00	
SCHOLASTIC INC	43883641	BOOK ORDER # 12250	32.00	
		Vendor Total:		650.00
SCHOONHOVEN, MARLIN	10/7/11	VARSITY FOOTBALL OFFICIAL	95.00	
		Vendor Total:		95.00
SCHUCK, JOHN	10/6/11	VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
SIEPERDA, STEVE	10/11/11	MS FOOTBALL OFFICIAL	55.00	
		Vendor Total:		55.00
SOMETHING UNIQUE INC	96514	GIRLS BASKETBALL SHORTS	226.64	
SOMETHING UNIQUE INC	96836	FB SWEAT PANTS & SHIRTS	1,441.13	
SOMETHING UNIQUE INC	97071	FOOTBALL T-SHIRTS	85.80	
		Vendor Total:		1,753.57
SPIRIT LAKE HIGH SCHOOL	12/3/11	QUIZ BOWL REGISTRATION	40.00	
		Vendor Total:		40.00
STUMPS/SHINDIGZ.COM	F11909140001	HOME COMING MATERIALS	87.88	
		Vendor Total:		87.88
SUNSHINE FOODS	10/1/11	BOOSTER TAILGATE SUPPLIES	235.24	
SUNSHINE FOODS	SEPT 2011	FFA SUPPLIES	215.00	
		Vendor Total:		450.24
T & R TROPHIES PLUS - ADRIAN, MN	197	VER HOEF PRESS BOX PLAQUE	383.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	383.00
US BANK	FB PLAYOFF 2011	ADDITIONAL START CASH-PLAYOFFS	800.00	
US BANK	FFA CONV 2011	FFA CONVENTION EXPENSES	2,000.00	
US BANK	HOMEcoming 11	HOMEcoming PRIZES	145.00	
			Vendor Total:	2,945.00
US BANK CREDIT CARD PMT CENTER	SEPT 2011	SEVERAL PURCHASES	2,346.92	
			Vendor Total:	2,346.92
VBS INC. - VANDE BERG SCALES	61891	CERTIFY WRESTLING SCALES	50.00	
			Vendor Total:	50.00
WALL STREET PRINTERS	3613	THANK YOU POSTCARDS	10.70	
WALL STREET PRINTERS	9/30/11	FB PROGRAMS	145.00	
			Vendor Total:	155.70
WESTERN IOWA TECH. COMM COLLEGE	11-12 FESTIVAL	VOCAL-CONTEST ENTRY FEE	375.00	
			Vendor Total:	375.00
WESTMOOR MUSIC	7901	PIANO CART FOR DIGITAL PIANO	400.00	
			Vendor Total:	400.00
WIELENGA, JODY	10/11/11	VOLLEYBALL OFFICIAL	90.00	
			Vendor Total:	90.00
			Fund Total:	32,539.22
			Checking Account Total:	32,539.22

**Public Hearing
Central Lyon Board Room
November 14, 2011
6:55 P.M.**

School Calendar Summary

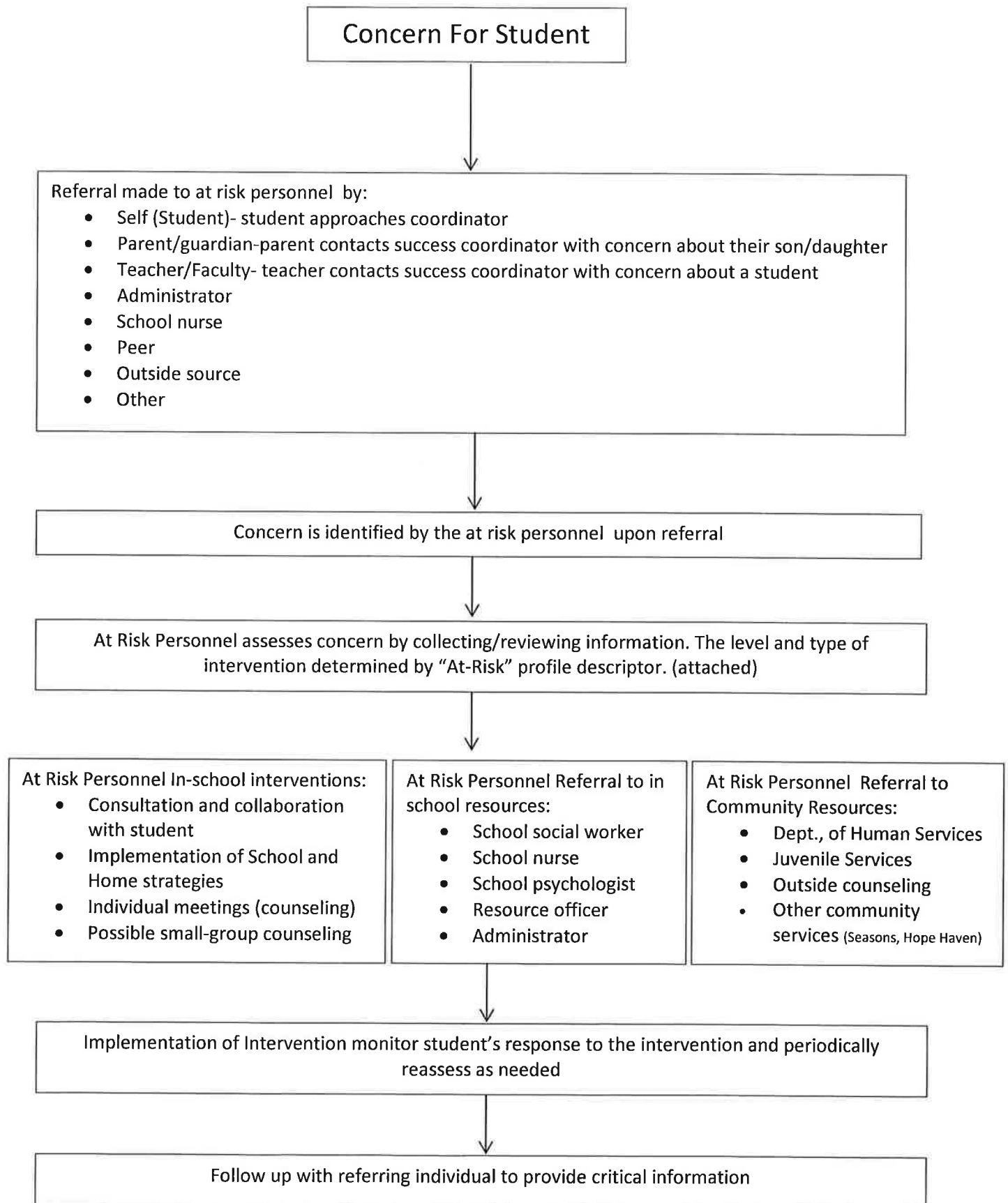
Classroom days for students may begin no sooner than the week in which September 1 falls. If September 1 falls on Sunday, then classes may begin during the previous week (Chapter 279.10, Iowa Code). NOTE: The Department of Education has authority to approve requests to start classes earlier.

The 2012-2013 school year for most school districts will likely start classes on the third or fourth week of August, continuing a practice started in the mid 90's. This date is earlier than the date established in Code and is allowed by the Department of Education (DE) if the early start is reported on the request for early start waiver form as part of the spring 2011 BEDS.

Classes must be conducted for a total of 180 days for all students except seniors, who are required to attend 175 days. Note: Graduation ceremonies do not need to be adjusted due to school closings for inclement weather to meet the 175-day minimum calendar for seniors prior to the scheduled graduation. Seniors who have met all graduation requirements may be excused by the Board, established in board policy, from make-up days that would otherwise extend the school calendar (281.I.A.C. 12.1 C7).

A week of instructional time is defined as 27.5 hours when the shortened hours are due to staff development or parent-teacher conferences scheduled beyond the school day. If the 27.5 hours of instruction are completed in 4 consecutive days, then the fifth day can be used for in-service or vacation while being counted toward the 180 day minimum (Chapter 356.7.19(b) Iowa Code).

Central Lyon Schools At-Risk Flow Chart



Memorandum

To: Board of Education
From: David Ackerman
Date: November 14, 2011
Re: Strive Program

The faculty advisory committee, administration and guidance personnel have been studying the former Strive program. The Strive program matched adult mentors from the community with high school students. They would meet monthly and listen to a speaker as they ate their noon meal. Concerns over the effectiveness of the program have resulted in a plan for a different approach. Upon interviewing former mentors, it was determined that we should focus on middle school age students with a goal of creating long-term mentor/mentee relationships. Mentors also commented that they were in need of some instruction and assistance as to what is to be expected of them.

The revised Strive program will begin with guidance personnel identifying middle school age students that would benefit from such a program. At the launch of the program, guidance personnel and the liaison officer would meet with the students once every two weeks during their noon meal. As the students become accustomed to the meetings, adult mentors will be introduced into the group. It is intended that at a certain point, the adult mentors will continue on a one-to-one basis with a mentee.

SC Student Name/Class		1st Qtr Midterm	1st Quarter	Percentage of Change
1.	/PE	55.7%	76.0%	20.3%
1.	/21st Cent Skills	70.5%	68.1%	-2.4%
2.	/PE	62.8%	84.1%	21.3%
3.	/21st Cent Skills	68.8%	71.7%	2.9%
3.	/English I	66.3%	69.6%	3.3%
4.	/PE	64.2%	86.8%	22.6%
4.	/21st Cen Skills		72.0%	N/A
5.	/Spanish II	67.6%	63.4%	-4.2%
5.	/Biology		66.9%	N/A
6.	/English II	72.4%	74.2%	1.8%
7.	/English II	68.5%	66.0%	-2.5%
7.	/Biology	68.1%	73.5%	5.4%
8.	'Geometry	48.2%	74.7%	26.5%
8.	/English II	64.4%	67.9%	3.5%
9.	/English II	62.5%	67.2%	4.7%
9.	/Biology	71.2%	77.1%	5.9%
10.	/English 1		71.0%	N/A
11.	/PE	64.2%	83.2%	19.0%
12.	/PE	70.0%	91.1%	21.1%
12.	/Art	0.0%	75.6%	N/A

12.	/Am History	57.2%	61.6%	4.4%
12.	/B Geometry	70.2%	78.6%	8.4%
12.	English III	45.7%	51.8%	6.1%
12.	/Active Chem	30.6%	67.9%	37.3%
13.	/PE	58.3%	76.4%	18.1%
13.	/English III	64.8%	68.3%	3.5%
14.	/PE	65.8%	82.8%	17.0%
14.	/W Hist/Geog	70.0%	73.5%	3.5%
14.	/English III	59.1%	66.4%	7.3%
14.	/English II	67.8%	74.9%	7.1%
15.	/Geometry	70.2%	68.8%	-1.4%
15.	/Chemistry	64.3%	65.6%	1.3%
15.	/Am History		70.6%	N/A
16.	/English III	71.2%	77.6%	6.4%
17.	/Active Chem	70.1%	82.9%	12.8%
18.	/Basic Geometry		61.6%	N/A
19.	/Web P Design	68.2%	64.0%	-4.2%
19.	/Cons Math	51.2%	50.8%	-0.4%
19.	/Single Survival	66.1%	57.9%	-8.2%
19.	/Art	0.0%	48.7%	N/A
20.	/PE	57.1%	84.2%	27.1%

21.	/Anatomy and Physiology	72.2%	74.2%	2.0%
22.	/Con/Bus Math	70.6%	73.3%	2.7%
22.	/English III	71.7%	67.6%	-4.1%
23.	/PE	64.2%	86.8%	22.6%
24.	/Government		71.2%	N/A
24.	/Am History		70.6%	N/A
24.	/Active Chem	71.5%	86.4%	14.9%
25.	/Speech	67.9%	71.2%	3.3%
26.	/Grammar	71.6%	79.3%	7.7%
27.	/Chemistry		71.3%	N/A
28.	/Speech	50.7%	64.7%	14.0%
29.	/Speech	66.3%	71.3%	5.0%
29.	/Govt	50.0%	62.8%	12.8%
29.	/Am History	72.1%	74.1%	2.0%
30.	/Active Chem	36.2%	72.7%	36.5%
30.	/Web P Design	71.3%	87.8%	16.5%
30.	/Art		75.6%	N/A
31.	/Chemistry	70.5%	77.1%	6.6%
Average Grade % Change				9.1%

CASTLE Goal Setting for One-to-One Initiatives

I am often asked by people who are unfamiliar with one-to-one to describe what it is. However, unlike many other initiatives, one-to-one is not a canned program. One of the most challenging things when talking to those not currently involved with one-to-one is communicating how differently it can look at various schools. In actuality, one-to-one simply implies a student-to-computer ratio and not other changes that may occur in a school. When touring one-to-one schools, these differences also become very apparent. Penuel (2006) described four outcomes that most one-to-one schools identify when implementing one-to-one. Those outcomes include:

- improving academic achievement;
- increasing equity of access;
- increasing economic competitiveness of a region; and
- transforming the quality of instruction.

I would add that under each of these points, there are still many more outcomes schools have sought. For some schools, improving academic achievement has been a focus in one content area while others have focused on different content areas. For still other schools, increasing academic achievement has meant the adoption or implementation of another strategy to increase academic performance in partnership with one-to-one.

So what does this mean?

Well, for starters, it means there isn't a cookie cutter plan to lay out for educators considering the move to one-to-one. More importantly, it hopefully means that schools need to start or at least tie their conversations to something other than one-to-one status. Schools need to first identify exactly what they want to focus on, and what they want to do exceptionally well. Once they have done that, I would contend that one-to-one will certainly help them do a better job reaching their goals. Businesses have certainly recognized that fact and used technology to increase productivity, accountability, creativity and pursue important endeavors. I repeatedly tell educators that the things students can do with one-to-one technology are often unimaginable or not easily done without the technology. With that in mind, schools must continually come back to their goals. They can then ask whether one-to-one will or has helped them meet their goals. They may ask themselves one or more of the following questions depending on the goals they established.

- Is one-to-one increasing the amount and quality of what students are writing?
- Is one-to-one leveling the playing field between the haves and have-nots?
- Is one-to-one increasing the amount of project-based learning in classrooms?
- Is one-to-one helping to bolster the graduation rate?
- Is one-to-one helping to transform instruction in the school?
- Is one-to-one better preparing students with 21st century skills?

"In order to use one-to-one to move our schools forward, we first need to clearly identify exactly what direction we need and want to move!"

Whether you are at a current one-to-one school or are considering the move, the process described above should be essential. In order to use one-to-one to move our schools forward, we first need to clearly identify the direction we need and want to move! Once those goals have been established, schools can begin to align their instructional goals with the tools that will help them better meet those goals. One of the most powerful tools to help schools reach a wide variety of those outcomes may indeed be one-to-one.

Nick Sauers is currently the Leadership Training Coordinator for the Center for the Advanced Study of Technology Leadership in Education (CASTLE) at the University of Kentucky. He blogs at 1to1schools.net and can be reached at nck0208@gmail.com.

Penuel, W. R. (2006). Implementation and effects of one-to-one computing initiatives: A research synthesis. *Journal of Research on Technology in Education*, 38(3), 320-348.

CENTRAL LYON ENROLLMENT 2011-2012

	BOY	GIRL	TOTAL	Building Total		Alternative School	Foreign Exchange	Open Enrolled In	Total To Be Subtracted	Total
PRE	23	20	43		PRE			0	0	
ECSE	2	2	4		ECSE			0	0	
TK	3	10	13		TK			1	1	
K	35	29	64		K			1	1	
1	27	32	59		1			2	2	
2	20	29	49		2			0	0	
3	30	28	58		3			1	1	
4	31	21	52		4			1	1	
5	23	21	44		5			0	0	
Elementary				386	386	0	0	6	6	380
6	19	25	44		6			1	1	
7	21	25	46		7			0	0	
8	24	19	43		8			1	1	
Middle School				133	519	0	0	2	2	517
9	23	14	37		9	0		0	0	
10	13	16	29		10		0	0	0	
11	25	25	50		11	0	0	0	0	
12	35	27	62		12	0	0	0	0	
High School				178	697	0	0	0	0	178
	BOY	GIRL	TOTAL		Alternative School	Foreign Exchange	Open Enrolled In	Total To Be Subtracted	Enrollment Count	
Total	331	323	697		0	0	8	8	689	

Central Lyon Community School District
Enrollment Comparison from Previous Year

10-11 BOYS	10-11 GIRLS	2010- 2011 TOTAL	Loss/ Gain	Grade
17	12	29	14	Pre
1	1	2	2	ECSE
17	10	27	-14	TK
33	28	61	3	K
21	26	47	12	1
28	26	54	-5	2
34	20	54	4	3
23	20	43	9	4
20	22	42	2	5
21	25	46	-2	6
23	19	42	4	7
23	16	39	4	8
16	14	30	7	9
25	28	53	-24	10
36	25	61	-11	11
28	16	44	18	12
		674	23	

2011- 2012 TOTAL	11-12 BOYS	11-12 GIRLS
43	23	20
4	2	2
13	3	10
64	35	29
59	27	32
49	20	29
58	30	28
52	31	21
44	23	21
44	19	25
46	21	25
43	24	19
37	23	14
29	13	16
50	25	25
62	35	27
697		

The pre-school
count is multiplied
by .6 for certified
enrollment.
(.6 x 29 = 17.4
students)

**Central Lyon Community School District
October 2011 - Free/Reduced Percentage**

	ELE	MS		HS	DISTRICT
FREE MEALS	94	26		31	151
REDUCED MEALS	34	6		18	58
TOTAL	128	32		49	209
ENROLLMENT	386	133		178	697
Percentage	0.33	0.24		0.28	29.99%

EL/MS	EL/MS
07-08	08-09
400	402
29.00%	31.09%

09-10	10-11
402	486
32.00%	33.54%

Elementary/Middle School Enrollment	519
EL/MS Free/Reduced Percentage	30.83%

**Central Lyon Community School District
2011-2012 Student/Teacher Ratio**

	Students	Teachers (FTE)	Students per Teacher
Elementary	386	27.65	14.0
Middle	133	10.10	13.2
High	178	18.10	9.8
Totals	697	55.85	12.48

07-08
11.60%
08-09
11.58%
09-10
11.61%
10-11
12.46

Tentative Casino Fund Distribution

Possible Uses:

A. Meal Programs – 5%:

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

B. Technology/Computers– 25%

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

C. Curriculum/Textbooks

1. Eliminate Book Fees (registration)

D. Scholarships

E. Building- Long Term Projects/Capital Improvements

F. Non Funded/Extra Curricular Events

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

Central Lyon's Potential Cooperative Building Project with Kids Club

Pros:

- Combination of services and growth is good for the community
- Can assist in increasing Kid's Club curriculum and readiness of students
- One location for families with children in daycare and in school
- Potential for increased enrollment due to families choosing Central Lyon over another school due to the convenience of having their children all on one campus
- Potential for Kid's Club to employ Central Lyon Staff members outside of District hours
- New day care facility could attract new families and business to the city

Concerns:

- Need to keep a clear distinction between the District and Kid's Club operations/responsibilities/services such as cleaning, staffing, busing
- The district cannot take on additional responsibilities associated a non-profit daycare
- Kid's Club curriculum and readiness of students for school comparably to other daycare providers in town
- Concerns regarding appropriate supervision in current programs such as Latch Key
- Future needs of school and personnel for additional services like busing, supervision, etc. without additional time and cost to the district
- Separate Utilities for billing /Garbage service
- Limitations on future elementary school expansion – utilizing space south of the elementary wing for Kids Club will reduce the options for future elementary school classroom expansion. Utilizing space south of the multi-purpose room for Kids Club will limit our ability to expand the current multi-purpose room to the south.
- Limitations on future Kids Club expansion options – given the limited space available on school grounds, building on campus may utilize all of the area that could be built on, leaving limited or no options for future expansion.
- Parking – parking in the elementary area is currently somewhat limited; adding Kids Club could make this issue worse.

(Continued)

- Traffic – the mix of students and vehicle traffic around the elementary area, and, in particular, the southwest corner of the campus is already a concern. Additional vehicle traffic from Kids Club will increase the risk of injury to our students.
- Precedent – does allowing Kids Club, or any other organization outside Central Lyon Community Schools, to occupy space on campus set a precedent that we should allow other organizations the same access to be on campus as well? *We already allow Sanford to lease the facilities for the fitness center.*
- Preferential treatment toward Kids Club – would allowing Kids Club to build on campus be viewed by the public as preferential treatment toward one particular organization? Why would we give Kids Club this access without opening up the campus to other daycare/preschool entities?
- Right of first refusal – If Kids Club abandons the building for any reason, and we have the option of a right of first refusal, what would the value of the building be? Anything more than a nominal amount may require a bond issue, which obviously has no guarantee of passing. If it does not pass, we could lose control of the building, opening the door to undesirable tenants.
- Snow removal – some of the space south of the elementary building has historically been used for snow piles. Where would these be placed in the event Kids Club occupies this space?
- Construction disruption – the noise of the construction of a building on campus will cause disruption during construction for the existing elementary classrooms, particularly those on the south side of the elementary wing. This is for a relatively short period time, but even a couple months of disruption is a significant portion of a school year.
- Additional noise/disruption from ongoing Kids Club operation – the existence of additional children near the elementary building, particularly when outside, and additional vehicle and human traffic could cause additional disruption to the elementary classrooms closest to Kids Club.
- Code No. 803.2 states “In the case of a sale or lease of school district real property not being used for the education program, unless otherwise exempted, advertisements for bids shall be taken.” Does a Chapter 28E exemption alleviate this requirement? If so, is it “right” to invoke this exemption?
- Building appearance – would we have influence on the design of the exterior of the building to make sure it is comparable to our existing facilities?
- Use of school resources – will the proximity of Kids Club to the school lead to increased use of school resources by Kids Club (gym, playground). Allowing this may give the school greater liability.

Memorandum

To: Board of Education
From: David Ackerman
Date: November 14, 2011
Re: Transportation Supervisor/Bus Driver/Assistant Buildings & Grounds Supervisor

On October 26, the personnel committee, consisting of Judy Gacke and Chet DeJong, met with Steve Breske, Dan Kruse and myself regarding the growing transportation and building maintenance needs of the District.

Due to the increase number of special routes, shuttles, and shared athletic busing needs, the District is experiencing difficulty in attaining individuals to drive vehicles to pick up/drop off students. It has been necessary to use the custodial staff to fulfill some of these needs, which in turn, creates conflicts with the staff's ability to adequately fulfill their custodial responsibilities. With the increased number of classrooms to maintain, the District has reached the point in which we need to consider hiring an individual who will take over transportation supervision and assist with the buildings & ground supervisor's responsibilities.

This individual would be responsible to direct the planning, coordinating, and the administration of the transportation program. The Transportation Supervisor /Bus Driver/Assistant Buildings & Grounds Supervisor must hold a valid driver's license and Iowa School Bus Driver's permit and be willing to drive bus routes/activity driving when needed. Other responsibilities would include assisting the Buildings & Grounds Supervisor to assure the District properties and school facilities will be maintained adequately.

The Personnel Committee recommends that the District hire an individual to fulfill the responsibilities of a Transportation Director/Bus Driver/Assistant Buildings and Grounds Supervisor.

TRANSPORTATION SUPERVISOR/ BUS DRIVER/ASSISTANT BUILDING & GROUNDS SUPERVISOR

Job Description

Qualifications:

The qualifications of Transportation Supervisor shall be those required by the State for certification to perform the particular service in administration and supervision for which they are employed.
Not less than:

1. A high school diploma.
2. Possess strong organizational ability and managerial skills.
3. Able to communicate verbally and in writing and computer literate.
4. Able to understand and implement the guidelines of the Department of Education and Board of Education which relates to student transportation.
5. Hold a valid driver's license, chauffeur's license, (CDL approved), and Iowa School Bus Driver's permit.

Responsible to:

Superintendent of Schools and Buildings & Grounds Supervisor

Supervises:

Bus drivers and substitute drivers.

Primary Function:

To direct the planning, coordinating, and administration of the transportation program as safely, economically and efficiently as possible. Also, to provide a transportation system which will not deter an individual(s) from taking advantage of the complete range of curricular and extra-curricular activities provided for the students.

To assist the Buildings & Grounds Supervisor to assure the Central Lyon District that all of its properties and school facilities will be maintained adequately and in such manner as to provide a full program of plant care that students, faculty and all concerned will be satisfied with a high quality of service; to provide supervision, training, and full inspection of all areas of service including heat, ventilation, sanitation, and freedom from hazards to the end that all custodial maintenance and service personnel serve with conscientious effort; and to fully participate in maintaining the best possible public image of the school program in the Central Lyon area.

Terms of Employment:

Salary and benefits will be determined by the Board of Education.

Evaluation:

Performance on this job will be evaluated annually by the District Superintendent or designee in accordance with provisions of the administrative guidelines.

The Central Lyon School District does not discriminate on the basis of race, color, national origin, creed, socio-economic status, religion, gender, disability, sexual orientation, gender identity, marital status or veteran status, in admission or access to, or treatment in, its programs and activities or any other legally protected status. The Central Lyon School District is an EEO/AA employer.

Memorandum

To: Board of Education
From: David Ackerman
Date: November 14, 2011
Re: Special Education Teacher

With increased needs in Special Education due to new families that have moved into the District since the first of the year, the District Developed Service Plans (DDS) caseload determination indicates we should hire an additional Special Education Teacher at the EL/MS level. The DDS caseload point totals will be available at the board meeting.

Due to the time of year, hiring a long-term substitute until the end of the semester may be best solution for the District. This would allow us to advertise the position and have someone permanent hired at the beginning of 2nd semester.

It is recommended that the District hire a Special Education Teacher as indicated above.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: November 14, 2011
Re: BEEP Grant Approval

In order to apply for the Bus Emission Education Program Grant (BEEP), the board will need to approve policy 711.10, District Vehicle Idling and a certification of the grant.

School districts will be reimbursed for an amount up to \$38,000 to replace a bus with a pre-1994 engine in regular use with a new 2011 school bus with an EPA-certified 2010 or newer engine. School districts will be required to provide a minimum of \$43,000 for the new bus. To receive the grant match for a replacement bus, the school district must also purchase and install a combination of up to 20 closed crankcase ventilation systems and diesel oxidation catalysts on fleet buses with pre-2004 engines. The cost of the retrofits and their installation will be fully reimbursed.

It is recommended that the board approve both policy 711.10 and the certification.

11. Certification

I, _____, as the authorized representative of _____ School District certify my acknowledgement that, as a successful applicant, all activities proposed in this application will be carried out; that all grant money received will be utilized solely for the purpose for which it is intended; that records documenting the planning process and implementation will be maintained and submitted when requested; and the state of Iowa and DNR are hereby granted access to inspect project sites and/or records.

Furthermore, the school district acknowledges that a grant contract will be entered into with all successful applicants. This grant contract will provide all project requirements and responsibilities, and will detail ways of termination and/or reimbursement. Through this certification, the school district acknowledges its understanding that the school district can be deemed ineligible for the funds available with this application even after a grant contract has been signed or after reimbursement has occurred. Some of the reasons, though not an exhaustive list, for ineligibility may include: inability to obtain funding for its portion of the bus purchase; failure to disable the old bus engine and provide proof; altering the new bus or retrofit equipment with the result of an increase in air pollutant emissions and/or reduction in safety; or failure to comply with any EPA or DNR requirements of the grant application process or subsequent grant contract.

Print Name of Authorized Representative

Title

Signature of Authorized Representative

Date

DISTRICT VEHICLE IDLING

The board recognizes that it has a role in reducing environmental pollutants and in assisting students and others be free from pollutants that may impact their respiratory health. Unnecessary vehicle idling emits pollutants and wastes fuel. The board directs the superintendent, in conjunction with the Director of Transportation, to work on administrative regulations to implement this policy and reduce school vehicle idling time.

Legal References: Iowa Code §279.8 (2011).

Cross References: 403 Employee Health and Well-Being
507 Student Health and Well-Being
711 Transportation

Approved 11/14/11

Reviewed 11/14/11

Revised 11/14/11

Code No. 711.10R1

DISTRICT VEHICLE IDLING

Employees will minimize idling time on all school vehicles, including cars and vans. The following regulations are to be followed unless the Director of Transportation or the superintendent has given permission to an employee to alter from these regulations.

- When school bus drivers arrive at loading and unloading areas to drop off or pick up passengers, they will turn off their busses as soon as possible.
- The school bus should not be restarted until it is ready to depart and there is a clear path to exit the pick up/drop off area.
- School buses will not idle (on school grounds or off school grounds) for longer than 15 minutes unless:
 - They are waiting in traffic;
 - They are loading/unloading students with special needs;
 - There are safety or emergency situations;
 - There are maintenance or mechanical inspections or repair; or
 - There are extreme weather conditions (temperatures of less than 30 degrees Fahrenheit) and the purpose is to warm the interior of the bus.
 -
- Transportation staff are directed to revise bus schedules so that school bus schedules so that school bus caravanning can be avoided and the cleanest buses are assigned to the longest routes
- All district services or delivery vehicles shall turn off the engines after arriving to make deliveries to, or perform maintenance of, school buildings.

To the extent practicable, the principal will post “no idling” signs to alert drivers of district vehicles and other vehicles to turn off their vehicles when waiting or parking. A copy of this administrative regulation shall be posted in a prominent place in district facilities so that all transportation, delivery and maintenance staff can view them with ease. Vendors, who regularly deliver goods to the school district, will be notified of the regulation as well to ensure their compliance.

Employees who fail to comply with this policy will be subject to discipline including suspension and termination.

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells
Date: November 14, 2011
Re: Modified Allowable Growth Application

Enclosed is a copy of our SBRC application for modified allowable growth via EASIER for increasing open enrollment/open enrollment out students on the 2011 certified enrollment but not on the 2010 certified enrollment. This allows us to qualify for \$52,947 in modified allowable growth for the 2011-2012 school year.

It is recommended that you approve the modified allowable growth application.



Iowa Department of Education

SBRC Application via EASIER
Central Lyon Comm School District (10950000)

[Exit](#)

SBRC Application

Fall 2011

SBRC Application for Increasing Enrollment, Open Enrollment Out, and LEP Instruction Beyond 4 Years

We, the officials of Central Lyon Comm School District, certify under penalty of perjury that all data represented on the SBRC Application are true, correct, complete, and in full compliance with all applicable state and federal rules, regulations, and instructions, to the best of our knowledge and belief.

Due Thursday, December 01, 2011

[Save Values](#) [Certify](#) [UnCertify](#)

Increasing Enrollment	
Actual Enrollment Fall 2010	719.3
Actual Enrollment Fall 2011	714.6
Increase	0.0
DCPP (FY12)	5,883
Maximum On-Time Funding Modified Allowable Growth for Increasing Enrollment	0
Request	0

Open Enrollment Out	
Open Enrollment Out Students on Fall 2011 Certified Enrollment but not on the Fall 2010 Certified Enrollment	9.0
Open Enrollment Out Students Minus Increase (previous section)	9.0
State Cost Per Pupil for Open Enrollment Out (FY11)	5,883
Maximum Modified Allowable Growth for Open Enrollment Out	52,947
Request	52947

LEP Instruction Beyond 4 Years	
Students Served Beyond 4 Years	0
Weighting	0.22
Total Weighting	0.00
DCPP (FY12)	5,883
Maximum Modified Allowable Growth for LEP Instruction Beyond 4 Years	0
Request	0

For Assistance, Contact:

For questions about student data:

[Margie Hanson](#)
[Rachel Kruse](#)

515-281-3214
515-281-4153

To whom it may concern,

This letter is to notify you of my (Brandon Bloemendaal) intent to resign from the position of Para-professional from Central Lyon High School, effective November 10, 2011. I was laid off from the Sheldon Residential Treatment Facility last December, but have since been offered my previous position back due to another employee resigning from his position. Having graduated from the University of Northern Iowa with a Bachelor's degree in Criminology, my true passion is with corrections. Therefore, I feel it is in my best interest to accept the offer from Sheldon. However, I am grateful for the experience and time spent here at Central Lyon. It was very nice to work for my alma mater, and great getting to know the students and faculty, both old and new. Thank you again for the opportunity.

Sincerely,

Brandon Bloemendaal

A handwritten signature in black ink, appearing to read 'Brandon Bloemendaal', written in a cursive style.