

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 7:00 P.M.

Monday, October 11, 2010

Central Lyon Board Room

Page Number

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	
II.	Approval of:	
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Report	4-6
	D. Summary List of Bills	7-19
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. Principals	
	B. Board Members	
	C. Superintendent	
	1. Certified Enrollment	
	2. Art Position	
	3. Superintendent Sharing	
	D. Other	
VI.	Old Business	
	A. Approve Early Retirement Policy	20-21
	B. Discuss Casino Funds	
VII.	New Business	
	A. Approve Bus Purchase	22-25
	B. Approve Individuals Authorized to Sign on Checking Accounts	26
	C. Approve Allowable Growth for Special Education Deficit	27-28
VIII.	Personnel	
	A. Hiring	
	a. Ben Gerleman, Increase From .875 FTE to 1 FTE	29
	Utilizing Educational Jobs Funding	
IX.	Announcements/Dates to Remember	
	• Saturday, October 16, 2010 – Central Lyon Foundation Banquet	
	• Monday, November 8, 2010 - Regular Board Meeting, 7:00 PM	
	• Wednesday & Thursday November 17, & 18 – IASB Convention, Des Moines	
X.	Adjournment	

CENTRAL LYON BOARD MINUTES
September 13, 2010

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President Steve Sieperda, Vice President Chet DeJong, and Directors Judy Gacke, Gail VanBerkum and Patrick McCarty, Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Denise Snyders, Julie Boekhout, Laureen Schram, Peggy Groves, Jaci Van Veldhuizen, Tana Meyer, Emily Deutsch, Stephanie Baker, Angie Johnson, Steve Simons, Connie Boeve and Jodie Hoogendoorn.

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

McCarty moved to approve the agenda, Van Berkum seconded, carried 5-0.

McCarty moved to approve the minutes from the August 9, 2010 regular meeting; DeJong seconded, carried 5-0.

McCarty moved to approve the financial report through 8/31/10; Gacke seconded, carried 5-0.

Director McCarty questioned a legal claim for insurance reimbursement and asked that measures be in place to prevent future claims. The district is moving forward with this process. McCarty moved to approve the summary list of bills; Van Berkum seconded, carried 5-0.

In recognition, Craig Roth of Arrow Manufacturing, Inc was thanked for the \$1,000 donation for lunch accounts.

In reports, Superintendent/HS Principal Ackerman reported ACT scores were above the state average. Enrollment is stable due to a larger than expected Kindergarten class.

Principal Kruse reported that Ms. VanDyke and Mrs. Vonk will be pursuing involvement with Special Olympics. The next in-service will focus on student assessment and Iowa Core Curriculum mandates.

Superintendent/HS Principal Ackerman informed the board that registration fees are slightly lower than last year due to several factors, but have been collected and disbursed to the proper areas. Certified count day will be Friday, October 1, 2010 and student numbers appear to stable.

Discussion took place on casino funds and that a definitive plan needs to be in place by June, 2011.

Discussion took place on a potential early retirement offering and the use of a third party administrator of a Health Reimbursement Arrangement. The members asked for more information to make a decision on a potential offering for later this year.

Gacke moved to conclude the activities of the retiring school board and adjournment at 7:58 P.M.; McCarty seconded, carried 5-0.

The meeting of the new board was called to order at 7:58 P.M.

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

Sieperda asked for nominations for President and Vice-President. McCarty nominated Sieperda for President and DeJong for Vice-President; Gacke seconded carried 5-0.

The oath of office was administered to Steve Sieperda as President and Chet DeJong as Vice-President as nominations ceased with the aforementioned officer positions.

DeJong moved to approve the Written Rules and Procedures that are to be followed in conducting board meetings with the addition of a 5 minute time limit placed on all public participation on non-agenda items and McCarty seconded, carried 5-0.

Van Berkum moved to approve the following appointments and committees; McCarty seconded, carried 5-0. In Personnel, DeJong and McCarty; Transportation, Van Berkum and Sieperda; Buildings and Grounds, McCarty and Van Berkum; Policy, DeJong and Gacke; Budget, Sieperda and Gacke. McCarty moved to approve Judy Gacke as the Delegate to represent Central Lyon for the November 17, 2010 Delegate Assembly and Van Berkum seconded, carried 5-0.

Gacke moved to approve the regular scheduled board meeting will take place the second Monday of each month at 7:00 P.M. in the Central Lyon Board Room unless otherwise noted; McCarty seconded, carried 5-0.

In new business, Van Berkum moved to approve the copier bid for a 3 year lease and maintenance agreement through Office Systems/Canon; McCarty seconded, carried 5-0.

DeJong moved to approve the horizontal lane advancements for 5 teachers who have fulfilled the necessary requirements; Gacke seconded, carried 5-0.

McCarty moved to approve the early graduation request for 1 high school student contingent upon successful completion of all requirements and Van Berkum seconded, carried 5-0.

Gacke moved to approve depository institutions and limits with Sieperda's request of more information and a policy determining balances at ISJIT; DeJong seconded, carried 5-0.

McCarty moved to approve the District Developed Service Plan and Committee Members, Gacke seconded, carried 5-0.

Discussion took place on how money from the Educational Jobs Funding Bill will be utilized for FY 11 and FY 12. It is at the board's discretion and must be used at the building level to save or create jobs for the duration of the funding. The board discussed potential uses and indicated its priorities for the funding was to create jobs or rehire positions which would be of the most direct benefit to students. It was noted that this would be an ongoing process as the funding could be utilized this year and next year. The board expressed its concern however about creating new financial obligations that might not be able to be continued after the funding ended.

Gacke moved to table approve early retirement policy; McCarty seconded, carried 5-0.

DeJong moved to approve a travel request to Chester, SD for middle school band competition; McCarty seconded, carried 5-0.

In personnel, McCarty moved to approve the hiring of Beth Vander Zee, HS Secretary; Shannon Thedens, Special Education Paraprofessional; Brenda Vanden Top, Special Education Paraprofessional; Dave Altman, Todd Dieren, Volunteer Football Coaches; Lori Fiedler, Assistant Cross Country Coach; Matt Boer, Volunteer Athletic Trainer. DeJong seconded, carried 5-0. DeJong moved to approve increasing Matt Deutsch from .75 FTE to 1.0 FTE, utilizing Educational Jobs Funding, McCarty seconded, carried 5-0. Gacke moved to approve increasing Angie Johnson from .63 FTE to 1.0 FTE, utilizing Educational Jobs Funding; Van Berkum seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, October 11, 2010 in the Central Lyon board room.

McCarty moved to adjourn at 8:44 P.M. and Van Berkum 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	
November	1,904,718.08	1,965,904.67	
December	2,041,724.06	2,127,351.62	
January	1,864,594.74	1,820,595.25	
February	1,688,237.14	1,751,897.59	
March	1,645,185.55	1,479,239.43	
April	2,252,211.29	2,126,099.50	
May	2,086,467.38	2,035,751.57	
June	2,054,870.56	1,805,890.59	

	Revenue Year-to-Date		
	2008-2009	2009-2010	2010-2011
	25,670.32	1,760.29	2,059.67
	101,671.47	90,662.14	64,521.83
	460,709.71	510,614.19	484,587.02
	1,123,029.24	1,073,020.23	
	510,987.07	420,521.42	
	610,131.92	640,094.13	
	395,576.93	383,075.05	
	405,977.20	394,313.69	
	481,456.34	381,743.90	
	1,080,570.05	1,115,326.90	
	406,803.82	447,802.88	
	534,836.68	409,194.73	
	6,137,420.75	5,868,129.55	551,168.52

	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	
	567,552.53	506,091.24	
	594,054.27	456,988.49	
	521,963.18	689,822.73	
	537,889.56	463,581.66	
	524,515.11	654,341.87	
	473,551.49	468,351.82	
	572,654.91	542,930.42	
	1,136,141.79	639,573.25	
	6,137,486.10	5,622,564.11	886,978.80

Jacifuen
3 yr Comparison Board Report.xls

Central Lyon Community School
 School Treasurer's Report
 August, 2010

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 7/31/10		\$880,351.62		\$161,937.34	\$74,598.41
					\$2,776.29
<u>Receipts:</u>		<u>Increases:</u>			
Property Tax	\$149,343.17	Receipts		\$17,499.28	\$5,375.00
State Aid	\$265,301.00	Interest		\$12.64	\$0.00
Interest	\$254.85				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$69,688.00				
Total Receipts	\$484,587.02	Total	\$39,582.20	\$17,511.92	\$5,375.00
<u>Expenditures:</u>		<u>Decreases:</u>			
Salaries	\$315,732.34	Salaries/Benefits	\$0.00	\$1,452.35	\$0.00
Benefits	\$72,925.17	Expenditures	\$23,072.98	\$7,576.69	\$975.97
Purchased Services	\$33,732.42	Transfers	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$0.00				
Supplies	\$24,536.79				
Other	\$10,832.25				
Total Expenditures	\$457,758.97	Total	\$23,072.98	\$9,029.04	\$975.97
Cash Balance - 8/31/10		\$3,765.08		\$33,191.58	\$7,175.32
<u>Investments:</u>					
Frontier Bank	\$276,876.95		\$133,545.15	\$41,406.83	\$0.00
USBank	\$0.00		\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00		\$0.00	\$0.00	\$0.00
ISJT	\$616,886.57		\$0.00	\$0.00	\$0.00
Investment Balance	\$893,763.52		\$133,545.15	\$41,406.83	\$0.00
Total Available	\$897,528.60		\$161,937.34	\$74,598.41	\$7,175.32

Jackie Wells
 School Treasurer

Jackie Wells

Central Lyon Community School
Special Revenue Funds YTD
August 2010

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2010	\$74,207.07	\$67,026.14	\$636,566.80	\$10,363.59
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	Taxes YTD	Taxes YTD
\$13,413.16	\$7,267.07	\$2,851.38	\$27,763.44	\$44,472.68
Misc. Income/Refund of Prior	Board Approved			
\$0.00	\$14,754.29			
	Voter Approved			
	\$428.45			
Interest YTD	Interest YTD	Interest YTD	Interest YTD	Interest YTD
\$284.60	\$13,712.50	\$0.00	\$36.72	\$18.22
	Miscellaneous		\$0.00	\$0.00
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
\$4,464.90	\$14,068.99	\$0.00	\$0.00	\$0.00
District Insurance Policy	Building/Land Repairs	Comm. Ed	Construction Service	Principal
\$79,432.00	\$13,712.50	\$0.00	\$560,671.00	\$0.00
Workman's Comp	Other Repairs	Supplies	Equipment	Fees
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Unemployment	CLN Principal/Interest			on Bonds & CLN
\$0.00	\$0.00			
Payables	Payables	Payables	Payables	Payables
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receivables	Receivables	Receivables	Receivables	Receivables
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Balance: August 31, 2010	\$82,587.89	\$69,877.52	\$103,695.96	\$54,854.49
Cash Balance:	\$2,241.46	\$877.52	\$1,970.21	\$0.00
Investments:				
Frontier Bank	\$80,346.43	\$69,000.00	\$25,457.45	\$49,094.54
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISIT	\$0.00	\$0.00	\$76,268.30	\$5,759.95
Investment Balance:	\$80,346.43	\$69,000.00	\$101,725.75	\$54,854.49
Total Available:	\$82,587.89	\$69,877.52	\$103,695.96	\$54,854.49

Jackie Wells
School Treasurer

GENERAL FUND BOARD REPORT
10/11/10 BOARD BILLS

Vendor Name	Invoice	Description	Amount	
Checking	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
ACHIEVEMENT PRODUCTS FOR CHILDREN	D12901880001	FERBY PENCILS	27.90	
		Vendor Total:		27.90
ACKERMAN, DAVID	20101004	9/10 MILEAGE	177.65	
		Vendor Total:		177.65
AED AUTHORITY	1848	HEARING AIDE BATTERY	106.85	
		Vendor Total:		106.85
AMAZON	133923541951	Ag Books for use w/ farm burea	35.75	
		Vendor Total:		35.75
AMERICAN TIME & SIGNAL COMPANY	11582524	10 CLOCKS	269.46	
		Vendor Total:		269.46
BAKER & TAYLOR	2025054633	BOOKS FOR MEDIA CENTER	254.99	
BAKER & TAYLOR	2025059282	BOOKS FOR MEDIA CENTER	185.04	
		Vendor Total:		440.03
BROWN AND SAENGER	1428338-0	BATTERY CHARGER/BATTERIES	166.74	
		Vendor Total:		166.74
BUREAU OF EDUCATION & RESEARCH	FY11 TQ_JOHNSON	FY11 TQ CONF_ JOHNSON	199.00	
		Vendor Total:		199.00
BUSCH, CURT	20100930	AT RISK CONF TRAVEL EXPENSE	148.00	
		Vendor Total:		148.00
CAMPBELL SUPPLY OF ROCK RAPIDS	20101006	SUPPLIES	76.45	
		Vendor Total:		76.45
CDW GOV'T INC	TVX2321	SPEAKERS FOR STUDENT	125.00	
		Vendor Total:		125.00
CONNECTING POINT	114842	NETWORKIG ADMIN	575.00	
		Vendor Total:		575.00
COOPERATIVE ENERGY COMPANY	002132, 002249	TIRE REPAIR, GAS	158.29	
		Vendor Total:		158.29
CORNWALL, AVERY, BJORNSTAD & SCOTT	20100924	LEGAL ASSIST	227.50	
		Vendor Total:		227.50
CULLIGAN SOFT WATER SERVICE	20101006	WATER/SALT	224.25	
		Vendor Total:		224.25
DAVIS TYPEWRITER CO	301832	LAMINATING POUCH FILM	166.70	
		Vendor Total:		166.70
DE BOER, EVAN	20101006	CORK BOARDS	260.00	
		Vendor Total:		260.00

GENERAL FUND BOARD REPORT

10/11/10 BOARD BILLS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DEMCO, INC.	3915479	BOOK REPAIR SUPPLIES	140.64	
		Vendor Total:		140.64
EAST, VANDER WOUDE & CO., PC.	4453	FY10 AUDIT FINAL	5,357.50	
		Vendor Total:		5,357.50
EBS CO SUBSCRIPTION SERVICE	0089673	PERIODICAL ORDER	8.84	
		Vendor Total:		8.84
FORD SIGNS	16592	NAMEPLATES	32.16	
		Vendor Total:		32.16
H AND S HOMEBUILDING CENTER	8805-8807, 8824	MS PC LAB, LIGHTING, SIGNS	7,321.53	
		Vendor Total:		7,321.53
HEALTH SERVICES OF LYON CO	542	SEPT10 NURSE HOURS	2,025.00	
		Vendor Total:		2,025.00
HICKORYTECH	20100924	ACT CTR PHONE	43.30	
HICKORYTECH	20100927	LOCAL/LONG DISTANCE	146.16	
		Vendor Total:		189.46
IOWA ASSOCIATION OF SCHOOL BOARDS	LGS00016589	BACKGROUND CHECKS	96.00	
		Vendor Total:		96.00
IOWA COMMUNICATIONS NETWORK	303583	INTERNET CONNECT_FINAL	835.68	
		Vendor Total:		835.68
IOWA STATE BAR ASSOCIATION	20101006	REGISTRATION	450.00	
		Vendor Total:		450.00
IOWA TECHNOLOGY EDUCATION CONNECTION	303651	MATT VERMEER CONFERENCE	230.00	
		Vendor Total:		230.00
JOHNSON, ANGELA	FY11 TQ_2	FY11 TQ MILEAGE REIMB	80.30	
		Vendor Total:		80.30
JW PEPPER & SON	11690604	SHEET MUSIC FOR CLASS	95.03	
		Vendor Total:		95.03
K & L ELECTRIC	317798	LIGHTING MAINTENANCE	893.80	
		Vendor Total:		893.80
KANSAS CITY AUDIO-VISUAL, INC (KCAV)	SI180211	CETACEA CEILING SPEAKERS	13.04	
		Vendor Total:		13.04
LAFELINE AMPLIFICATION SYSTEMS	38828	SOUND SYSTEM & SUPPLIES	2,168.50	
		Vendor Total:		2,168.50
MACGILL	IN0339049	ADULT/CHILD CPR & SUPPLIES	593.95	
		Vendor Total:		593.95
MARCO	COPIER BUYOUT	COPIER BUYOUT/OVERAGES	1,047.56	
MARCO	INV586757	COPIER STAPLES	69.37	

GENERAL FUND BOARD REPORT
10/11/10 BOARD BILLS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	1,116.93
MCCARTY REPAIR	20101006	BUS #4 STARTER	385.52	
			Vendor Total:	385.52
MITEL TECHNOLOGIES - DATANET	10207709	10/11 SERVICE CONTRACT	840.00	
			Vendor Total:	840.00
NASCO	961295	CARL PERKINS-SUPPLIES FOR CLAS	1,210.80	
			Vendor Total:	1,210.80
NEW CENTURY PRESS INC/LYON CO. REPORTER	247658	9/22 LEGAL	214.23	
			Vendor Total:	214.23
NEW TEC INC	20710	SCISSORS LIFT RENTAL	2,459.40	
			Vendor Total:	2,459.40
NORTHWEST AEA	40014	FIELD TRIP FORMS	73.63	
			Vendor Total:	73.63
OFFICE SYSTEMS CO	64212-64214	NEW COPIER MAINTENANCE	390.40	
			Vendor Total:	390.40
PCI EDUCATIONAL PUBLISHING	INV784290	BOOKS-SEE ATTACHED LIST	53.70	
			Vendor Total:	53.70
PEARSON EDUCATION INC	40199941302	WORKMATS	56.21	
			Vendor Total:	56.21
POPKES CAR CARE	9/10 FUEL	GAS/DIESEL	3,606.66	
			Vendor Total:	3,606.66
PREMIER COMMUNICATIONS	10440596	10/10 INTERNET	160.00	
			Vendor Total:	160.00
PRENTICE HALL	4019607013X	SUPPLIES/BOOK FOR CLASS	253.27	
			Vendor Total:	253.27
RAPID FLOORING	I-11313	EL MUSIC ROOM CARPET	1,226.40	
			Vendor Total:	1,226.40
RAPID GROW LAWN AND TREE SERVI	14375	MOW & TRIM FIELDS	2,600.00	
			Vendor Total:	2,600.00
RENAISSANCE LEARNING SYSTEMS	RPRNQ638285	ACCELERATED READING RENEWAL	2,452.75	
			Vendor Total:	2,452.75
RISING BOOKS	2674	FINANCIAL LITERACY FOR TEENS	302.50	
			Vendor Total:	302.50
ROCK RAPIDS CASHWAY LUMBER	91934, 92053	CEMENT	20.58	
			Vendor Total:	20.58
ROCK RAPIDS, CITY OF	20101007	COMPLEX PHONE	55.90	

GENERAL FUND BOARD REPORT
10/11/10 BOARD BILLS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	55.90
ROCK RAPIDS HARDWARE	20101006	CUSTODIAL SUPPLIES	101.63	
			Vendor Total:	101.63
ROCK RAPIDS KIDS CLUB	9/10 WEE SCHL	9/2010 WEE SCHOOL TUITION	130.00	
			Vendor Total:	130.00
ROCK RAPIDS REPAIR	2164	WELDING, BUS #7 BRAKE REPLACE	2,384.66	
			Vendor Total:	2,384.66
ROCK RAPIDS UTILITIES	THRU 9/2/10	UTILITIES THRU 9/2/10	10,259.74	
			Vendor Total:	10,259.74
SANFORD CLINIC	20101006	BUS DRIVER PHYSICAL	310.00	
			Vendor Total:	310.00
SANFORD HEALTH PLAN	201009093	EMPLOYEE FLEX FEES	30.00	
			Vendor Total:	30.00
SCHOOL BUS SALES	34458, 34472	BUS PARTS	148.86	
			Vendor Total:	148.86
SCHOOL SPECIALTY INC	208104915878	SUPPLIES	53.63	
			Vendor Total:	53.63
SKY RANCH FOR BOYS, INC	8/10 TUITION	8/2010 TUITION	381.64	
SKY RANCH FOR BOYS, INC	9/10 TUITION	PLACEMENT TUITION	1,144.92	
			Vendor Total:	1,526.56
SOFTWARE UNLIMITED INC	20101007	BEDS TRAINING - WEBINAR	40.00	
			Vendor Total:	40.00
STAN HOUSTON EQUIPMENT	890075	EQUIPMENT FOR CLASS PROJECTS	657.47	
			Vendor Total:	657.47
STURDEVANT'S AUTO SUPPLY	20101006	REPAIR PARTS	72.40	
			Vendor Total:	72.40
SUNSHINE FOODS	0020044	CLEANING SUPPLIES	35.81	
SUNSHINE FOODS	9/10 FACS	GROCERIES FOR SCH. YEAR -10/11	122.51	
			Vendor Total:	158.32
THERAPY SHOPPE	119189	SUPPLIES	45.86	
			Vendor Total:	45.86
TOWN AND COUNTRY DISPOSAL	671171	DISPOSAL	357.00	
			Vendor Total:	357.00
US BANK CREDIT CARD PMT CENTER	20101004	BOOKS	52.22	
US BANK CREDIT CARD PMT CENTER	20101004-000	CURTAIN RENTAL - HOMECOMING	15.05	
	1			
US BANK CREDIT CARD PMT CENTER	20101004-000	AIW TRAVEL EXPENSE	397.45	
	2			

GENERAL FUND BOARD REPORT
10/11/10 BOARD BILLS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
US BANK CREDIT CARD PMT CENTER	20101004-0003	AIM CONFERENCE	463.70
		Vendor Total:	928.42
VANDER LEE MOTORS	133951	VAN #5 MAINTENANCE	1,222.04
		Vendor Total:	1,222.04
VERMEER, MATTHEW	FY11 MKT FACT	FY11 TUITION/BOOKS REIMB	1,525.11
		Vendor Total:	1,525.11
WARREN'S SHARPENING SERVICE	52368	BLADE & ROUTER BIT SHARPENING	181.38
		Vendor Total:	181.38
		Fund Total:	61,527.96
Checking Account: 1	Fund: 22	MANAGEMENT FUND	
GERMAN FARMERS MUTUAL INS	10/11 FFA FARM	10/11 ADDT'L FFA FARM INS	199.36
		Vendor Total:	199.36
		Fund Total:	199.36
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY	
FARMERS ELEVATOR COOPERATIVE	20101005	FFA FARM SERVICE	936.85
		Vendor Total:	936.85
ROCK RAPIDS UTILITIES	THRU 9/2/10	UTILITIES THRU 9/2/10	31.09
		Vendor Total:	31.09
ROCK RIVER VETERINARY CLINIC	21700-21710	COW/CALF SUPPLIES, PEN REPLACE	211.14
		Vendor Total:	211.14
		Fund Total:	1,179.08
		Checking Account Total:	62,906.40
Checking	4		
Checking Account: 4	Fund: 23	PHYSICAL PLANT & EQUIPMENT	
MARCO	COPIER BUYOUT	COPIER BUYOUT/OVERAGES	2,662.19
		Vendor Total:	2,662.19
STEWART CONSTRUCTION INC	09132010	PANIC BARS, KEYING, & DOORS	10,104.78
		Vendor Total:	10,104.78
		Fund Total:	12,766.97
		Checking Account Total:	12,766.97

September 2010 Payroll Totals

General Fund

Gross Salaries	\$324,269.25
District Benefits	\$26,373.55
District SS/Medicare	\$24,192.49
District IPERS	\$22,355.72
Employee Share Insurance	\$30,836.86
Total District Cost	<hr/> \$366,354.15

Hot Lunch Fund

Gross Salaries	\$8,203.25
District Benefits	\$0.00
District SS/Medicare	\$567.31
District IPERS	\$567.17
Employee Share Insurance	\$870.98
Total District Cost	<hr/> \$8,466.75

ACTIVITY FUND BOARD REPORT

Month 09/2010 ; 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		
AFLAC INSURANCE	659183	ADDITIONAL INSURANCE	640.17	
		Vendor Total:		640.17
ARAMARK UNIFORM SERVICES	AUG 2010	UNIFORM SERVICE	146.92	
		Vendor Total:		146.92
CENTRAL LYON ACTIVITY FUND	2010-2011	2010-2011 ACTIVITY TICKETS	8,934.00	
		Vendor Total:		8,934.00
CENTRAL LYON COMMUNITY SCHOOL	2010-2011 REG	2010-2011 REGISTRATION	19,200.00	
		Vendor Total:		19,200.00
CHEMICAL SANITIZING SYSTEM	9/22/10	CLEANING SUPPLIES	602.84	
		Vendor Total:		602.84
DEAN FOODS NORTH CENTRAL, INC	AUG 2010	DAIRY PRODUCTS	2,392.32	
		Vendor Total:		2,392.32
IOWA SCHOOLS EMPLOYEE BENEFITS	12110	LIFE/DENTAL/VISION, ETC	89.09	
		Vendor Total:		89.09
K & L ELECTRIC	317792	HS REFRIGERATOR REPAIR	242.50	
		Vendor Total:		242.50
KECK INC	SEPT 2010	COMMODITIES 11A SEPT 2010	2,065.38	
		Vendor Total:		2,065.38
MARTIN BROS. DISTRIBUTING, INC	321706	inv 3621706 9/15/10 FOOD	2,088.66	
MARTIN BROS. DISTRIBUTING, INC	3607017	INV 3607017 9/1/10 FOOD	1,792.06	
MARTIN BROS. DISTRIBUTING, INC	3629027	inv 3629027 9/22/10 FOOD	2,100.79	
MARTIN BROS. DISTRIBUTING, INC	3636863	inv 3636863 9/29/10 FOOD	2,479.52	
MARTIN BROS. DISTRIBUTING, INC	INV3614269	INV 3614269 FOOD	2,734.32	
		Vendor Total:		11,195.35
POSTMA, JOELLA		RE: SUPPLIES RE: KITCHEN SUPPLIES	41.46	
		Vendor Total:		41.46
SUNSHINE FOODS	AUG 2010	FOOD	513.00	
		Vendor Total:		513.00
		Fund Total:		46,063.03
		Checking Account Total:		46,063.03
<u>Checking</u>	3			
Checking Account: 3	Fund: 21	STUDENT ACTIVITY FUND		
ACADEMIC SUPERSTORE	9059562	FLIP VIDEO CAMCORDER	153.50	
		Vendor Total:		153.50
AEROGROW INTERNATIONAL INC	V*6/22/10	FARM BUREAU GRANT- SEEDS	(36.36)	
		Vendor Total:		(36.36)
ALTENA, ALDEN	9/11/10	VOLLEYBALL OFFICIAL	145.00	
		Vendor Total:		145.00

ACTIVITY FUND BOARD REPORT

Month 09/2010 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
BAND SHOPPE	471526-01	HEADBANDS	51.45	
BAND SHOPPE	4739030-01	BAND PANTS	61.85	
		Vendor Total:		113.30
BOEVE, JERI	9/20/10	9TH & JV VB TOURNEY OFFICIAL	120.00	
		Vendor Total:		120.00
BORNHOLTZ, VON	9/17/10	FOOTBALL OFFICIAL 9/17/10	95.00	
		Vendor Total:		95.00
BRACKER, NEIL	9/11/10	VOLLEYBALL OFFICIAL	145.00	
BRACKER, NEIL	9/30/10	VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		235.00
CAMPBELL, DAVE	10/1/10	FOOTBALL OFFICIAL 10/1/10	95.00	
		Vendor Total:		95.00
CENTER SPORTS	AAA013751-AA 00	ATHLETIC TAPE & SUPPLIES	273.50	
		Vendor Total:		273.50
CENTRAL LYON HOT LUNCH FUND	HOT LUNCH ASSIS	DONATION FUND HOT LUNCH ASSIST	50.00	
		Vendor Total:		50.00
CHESTER HIGH SCHOOL	10/1/10	BAND STUDENTS LUNCH	215.00	
		Vendor Total:		215.00
CLEVERINGA, MIKE	9/14/10	JH FOOTBALL OFFICIAL	55.00	
		Vendor Total:		55.00
COMPREHENSIVE SOUND SERVICES	ALL STATE MUSIC	ALL STATE CDS	69.00	
		Vendor Total:		69.00
DEAN FOODS NORTH CENTRAL, INC	AUG 2010	DAIRY PRODUCTS	111.88	
		Vendor Total:		111.88
DEMOULIN BROS. & COMPANY	201003973	TROUSERS	47.95	
		Vendor Total:		47.95
DIAMOND VOGEL	101347459	FIELD MARKING PAINT	659.22	
		Vendor Total:		659.22
DOWNIE, ERICKA	2010-2011	PAYMENT FOR FLAG ROUTINES	300.00	
		Vendor Total:		300.00
DRECKMAN, MIKE	10/1/10	FOOTBALL OFFICIAL 10/1/10	95.00	
		Vendor Total:		95.00
BAI EDUCATION - ERIC ARMIN INC	INV0465955	2 COLOR COUNTERS	11.95	
		Vendor Total:		11.95
ECKENROD, BRUCE	9/13/10	9th/JV FOOTBALL OFFICIAL	65.00	
ECKENROD, BRUCE	9/27/10	9th/JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		130.00

ACTIVITY FUND BOARD REPORT

Month 09/2010 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
EXPRESSIONS BY STACEY	CL1	HOMECOMING BUTTONS	75.00	
		Vendor Total:		75.00
FOLTZ, DAVE	9/13/10	9th/JV FOOTBALL OFFICIAL	65.00	
FOLTZ, DAVE	9/21/10	JH FOOTBALL OFFICIAL	55.00	
FOLTZ, DAVE	9/27/10	9th/JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		185.00
GEERDES, CHAD	9/21/10	JH FOOTBALL OFFICIAL	55.00	
		Vendor Total:		55.00
GEORGE OFFICE PRODUCTS	46285	DEPOSIT ONLY STAMP	40.00	
		Vendor Total:		40.00
GEORGE/LITTLE ROCK COMM SCHOOL	9/14/10	VOLLEYBALL ENTRY FEE	60.00	
		Vendor Total:		60.00
GIBLER, RAY	10/1/10	FOOTBALL OFFICIAL 10/1/10	95.00	
		Vendor Total:		95.00
GRAPHIC EDGE	443828	VOLLEYBALL SHIRTS	742.45	
GRAPHIC EDGE	472029	BAND T-SHIRT FUNDRAISER	1,043.41	
		Vendor Total:		1,785.86
GROUP TRAVEL PLANNERS	2010 TRIP	MEAL VOUCHERS FOR FLORIDA	856.00	
		Vendor Total:		856.00
HAUFF MID-AMERICA SPORTS	214507	FOOTBALL UNIFORMS	2,373.50	
		Vendor Total:		2,373.50
HERDA GRAPHICS	91	LION PAW DECAL-BOOSTER RESALE	60.00	
HERDA GRAPHICS	92	VINYL CLINGS-BOOSTER RESALE	190.50	
		Vendor Total:		250.50
HRDLICKA, JEFF	RE: MATS	REIMBURSEMENT: CHEER MATS	98.00	
		Vendor Total:		98.00
HULSTEIN, DEB	9/20/10	9TH & JV VB TOURNEY OFFICIAL	120.00	
		Vendor Total:		120.00
IOWA HIGH SCHOOL MUSIC ASSOC	2010-2011	ALL STATE BAND/VOCAL REGISTRAT	166.00	
		Vendor Total:		166.00
JOSTENS	920496	YEARBOOK BILL	6,432.58	
		Vendor Total:		6,432.58
KAMSTRA, ANDRA	9/16/10	VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
KOOI, APRIL	9/11/10	VOLLEYBALL OFFICIAL	145.00	
		Vendor Total:		145.00
KROGMAN, TONY	9/16/10	VOLLEYBALL OFFICIAL	90.00	

ACTIVITY FUND BOARD REPORT

Month 09/2010 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		90.00
KRUSE, DANIEL	9/14/10	JH FOOTBALL OFFICIAL	55.00	
KRUSE, DANIEL	9/28/10	JH FOOTBALL OFFICIAL	55.00	
		Vendor Total:		110.00
LARSON, RICH	9/17/10	FOOTBALL OFFICIAL 9/17/10	95.00	
		Vendor Total:		95.00
LUVERNE SCHOOL	9/18/10	9th GRADE VOLLEYBALL ENTRY FEE	60.00	
		Vendor Total:		60.00
MARTIN BROS. DISTRIBUTING, INC	321706	inv 3621706 9/15/10 FOOD	69.75	
MARTIN BROS. DISTRIBUTING, INC	3607017	INV 3607017 9/1/10 FOOD	252.36	
MARTIN BROS. DISTRIBUTING, INC	3629027	inv 3629027 9/22/10 FOOD	421.23	
MARTIN BROS. DISTRIBUTING, INC	3636863	inv 3636863 9/29/10 FOOD	125.74	
MARTIN BROS. DISTRIBUTING, INC	INV3614269	INV 3614269 FOOD	512.10	
		Vendor Total:		1,381.18
MAXWELL, ELDON	9/13/10	9th/JV FOOTBALL OFFICIAL	65.00	
MAXWELL, ELDON	9/27/10	9th/JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		130.00
MCCONELL, JIM	10/5/10	JH FOOTBALL OFFICIAL	55.00	
MCCONELL, JIM	9/21/10	JH FOOTBALL OFFICIAL	55.00	
MCCONELL, JIM	9/28/10	JH FOOTBALL OFFICIAL	55.00	
		Vendor Total:		165.00
MCCORMACK DISTRIBUTING CO	9/3/10	ICE CREAM FLAVORS	450.56	
		Vendor Total:		450.56
NATIONAL ASSOC OF SEC SCH PRIN	2010-2011 DUES	NHS AFFILIATION DUES	81.00	
		Vendor Total:		81.00
NIEVES, DAVID	9/20/10	ASSEMBLY ELEM	250.00	
		Vendor Total:		250.00
PAULING, KENT	10/1/10	FB OFFICIAL 10/1/10	95.00	
		Vendor Total:		95.00
PCI EDUCATIONAL PUBLISHING	INV782812	SUPPLIES PTC VANDYKE	109.95	
		Vendor Total:		109.95
PITSCO INC	457189-1	SOLAR VEHICLE G.S. PACKAGE	475.94	
PITSCO INC	457189-1 B	SOLAR VEHICLE G.S. PACKAGE	609.50	
PITSCO INC	V*457189-1	SOLAR VEHICLE G.S. PACKAGE	(475.94)	
		Vendor Total:		609.50
PIZZA RANCH	IA CORE CURR 6	BACON CHICKEN WRAPS	39.96	
PIZZA RANCH	ST COUNCIL 10	NEW STUDENT/STAFF BUFFETS	163.89	
		Vendor Total:		203.85
PREMIER BANK	BEEF BOOSTERS	\$100-DONATION TO LYON C.BEEF	100.00	

ACTIVITY FUND BOARD REPORT

Month 09/2010 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	100.00
PRINT EXPRESS	14250	SWEATSHIRTS AND TSHIRTS	151.75	
PRINT EXPRESS	14818	MS VOLLEYBALL UNIFORMS	234.00	
			Vendor Total:	385.75
RANNIGER, ROYCE	9/17/10	FOOTBALL OFFICIAL 10/1/10	95.00	
			Vendor Total:	95.00
RICHARZ, DEB	10/7/10	VOLLEYBALL OFFICIAL	90.00	
RICHARZ, DEB	9/20/10	9TH & JV VB TOURNEY OFFICIAL	120.00	
			Vendor Total:	210.00
ROCK RAPIDS MACHINE & WELDING	8/6/10	REPAIR DUMBELL-WEIGHT ROOM	12.00	
			Vendor Total:	12.00
SCHMIDT, JOHN	9/27/10	9th/JV FOOTBALL OFFICIAL	65.00	
SCHMIDT, JOHN	9/28/10	JH FOOTBALL OFFICIAL	55.00	
			Vendor Total:	120.00
SCHONROCK, DAVE	9/17/10	FOOTBALL OFFICIAL 9/17/10	95.00	
			Vendor Total:	95.00
SCHOOL SPECIALTY INC	208104579797	SUPPLIES	63.28	
			Vendor Total:	63.28
SCHROEDER, JACK	9/17/10	FOOTBALL OFFICIAL 9/17/10	95.00	
			Vendor Total:	95.00
SCHUCK, JOHN	9/11/10	VOLLEYBALL OFFICIAL	145.00	
SCHUCK, JOHN	9/30/10	VOLLEYBALL OFFICIAL	90.00	
			Vendor Total:	235.00
SIEBENHALER-WOODALL, BETH	10/7/10	VOLLEYBALL OFFICIAL	90.00	
SIEBENHALER-WOODALL, BETH	9/20/10	9TH & JV VB TOURNEY OFFICIAL	120.00	
			Vendor Total:	210.00
SIEPERDA, SCOTT	10/5/10	JH FOOTBALL OFFICIAL	55.00	
SIEPERDA, SCOTT	9/14/10	JH FOOTBALL OFFICIAL	55.00	
			Vendor Total:	110.00
SIEPERDA, STEVE	10/5/10	JH FOOTBALL OFFICIAL	55.00	
			Vendor Total:	55.00
SIGNATURE SOUNDS	10/1/10	DJ for homecoming dance	250.00	
			Vendor Total:	250.00
SOUTH DAKOTA STATE UNI. FINANCIAL AID	KNOBLOCK 1ST CL SCHOLARSHIP -JOSIE YR	KNOBLOCK	250.00	
SOUTH DAKOTA STATE UNI. FINANCIAL AID	STILLSON 2ND CL SCHOLARSHIP-ASHLEY STILLSON		250.00	
			Vendor Total:	500.00
SPIRIT LINE	F11783140002	RESALE ITEMS CHEERLEADING	79.95	

ACTIVITY FUND BOARD REPORT

Month 09/2010 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				Vendor Total: 79.95
SPORT DECALS	ARINV-145189	CHAIN GANG VESTS	76.90	
				Vendor Total: 76.90
SUNSHINE FOODS	00060129	BUNS FOR FB BURGER FEED 30 DOZ	89.70	
SUNSHINE FOODS	9/11/10	VB TOURNEY HOSPITALITY ROOM	80.67	
				Vendor Total: 170.37
T & R TROPHIES PLUS - ADRIAN, MN	9/15/10	9 STUDENT OF THE MONTH PLAQUES	157.50	
				Vendor Total: 157.50
TAUSZ, TERRY	10/4/10	MS VOLLEYBALL OFFICIAL	45.00	
TAUSZ, TERRY	9/14/10	MS VOLLEYBALL OFFICIAL	45.00	
TAUSZ, TERRY	9/7/10	MS VOLLEYBALL OFFICIAL	45.00	
				Vendor Total: 135.00
US BANK	BOOSTER 2010	BOOSTER CLUB TAILGATE	300.00	
US BANK	DANCE	CASH BOX FOR HOMECOMING	75.00	
	10/1/10	DANCE		
US BANK	PRIZES 2010	HOMECOMING PRIZES	175.00	
US BANK	TAILGATE	START UP CASH FOR	300.00	
	2010	FUNDRAISER		
				Vendor Total: 850.00
US BANK CREDIT CARD PMT CENTER	CHEER & CHOMP	PUPLE/GOLD ROOTER POMS	147.57	
US BANK CREDIT CARD PMT CENTER	LION COSTUME	LION POWER CAT MASCOT COSTUME	1,658.90	
US BANK CREDIT CARD PMT CENTER	MY GOODY BAG	SUPPLIES FOR CHEERLEADERS	50.23	
US BANK CREDIT CARD PMT CENTER	TEAM CHEER	NIKE SIDELINE CHEER SHOES	397.50	
				Vendor Total: 2,254.20
VAN VELDHUIZEN, JACQUELINE	RE: SUPPLIES	SCANNER PTC SUPPLIES VANVELDHU	79.14	
				Vendor Total: 79.14
VARSIITY SPIRIT FASHIONS	25300307	CHEERLEADING SKIRT	68.45	
VARSIITY SPIRIT FASHIONS	25300390	CHEER JKTS & PANTS	1,119.50	
				Vendor Total: 1,187.95
VERRIPS, PATRICIA	RE:	CARE COMMITTEE	35.00	
				Vendor Total: 35.00
WAAGMEESTER, RANDY	3/13/10	9th/JV FOOTBALL OFFICIAL	65.00	
				Vendor Total: 65.00
WALL STREET PRINTERS	2737	VOLLEYBALL POSTERS	135.00	
				Vendor Total: 135.00
WELLS, JACLYN	10/4/10	MS VOLLEYBALL OFFICIAL	45.00	
WELLS, JACLYN	10/5/10	MS VOLLEYBALL OFFICIAL	45.00	
WELLS, JACLYN	9/14/10	MS VOLLEYBALL OFFICIAL	45.00	
WELLS, JACLYN	9/20/10	MS VOLLEYBALL OFFICIAL	45.00	
WELLS, JACLYN	9/7/10	MS VOLLEYBALL OFFICIAL	45.00	
				Vendor Total: 225.00

Central Lyon Community School District
10/07/2010 09:06 AM

ACTIVITY FUND BOARD REPORT
Month 09/2010 ; Fund 21, 61

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
WEST MUSIC CO	S1500925	DRUMS	430.76	
WEST MUSIC CO	S1505257	SUPPLIES #13002	88.95	
		Vendor Total:		519.71
WESTERN CHRISTIAN HIGH SCHOOL	9/25/10	JV VOLLEYBALL ENTRY FEE	70.00	
		Vendor Total:		70.00
WICK, STEVE	10/1/10	FOOTBALL OFFICIAL 10/1/10	95.00	
		Vendor Total:		95.00
		Fund Total:		28,269.17
		Checking Account Total:		28,269.17

Memorandum

To: Board of Education
From: David Ackerman
Date: October 11, 2010
Re: Early Retirement Policy

The personnel committee has discussed reinstating an early retirement policy for certified staff. The previous policy was available to teaching staff with a total of 10 years of service in the district and staff that had reached the age of 55 by June 30. Eligible applicants could apply for early retirement compensation if an application with accompanying resignation, waiver and release, and covenant to not reapply, was tendered to the Business Manager/Board Secretary by December 1, 2010. Late applications would be considered at the discretion of the Board. The benefit was \$20,000 cash paid as a lump sum on June 30, 2010.

In researching early retirement incentives we have discovered that at least one third of the schools in Iowa are utilizing a Health Reimbursement Arrangement (HRA) through National Insurance Services of Omaha, NE. National Insurance Services offers a HRA that allows the employer to make deposits on behalf of the retiree, tax-free, to be used for premiums and medical expenses by the participant, participant's spouse and eligible dependents. The deposits have individual interest bearing accounts for participants that grow tax-free also.

This plan has benefits for the employee and the employer. The District maintains control over the amount that is deposited into the HRA and how many increments to be dispersed to satisfy the benefit commitment.

In visiting with the personnel committee, they believe that the HRA is the best option as a tax relief incentive for retirees. They are recommending \$8,000 for three years for a total incentive of \$24,000. A deadline of February 1 is being proposed to allow the District to plan the budget and to allow us to staff accordingly.

It is recommended to reinstate an early retirement policy for certified staff for one year utilizing a HRA through National Insurance Services of Omaha, NE.

EARLY RETIREMENT INCENTIVE – CERTIFIED PERSONNEL

1. An early retirement incentive may be offered to certified staff from time to time on a year to year basis. The Board of Education will review the early retirement incentive annually. The current early retirement incentive is offered as a 1 year option for the 2010-2011 school year. There should be no implied guarantee that this policy will be continued after the 2010-2011 school year.
2. It is the intention of the Central Lyon Community School District to provide a supplemental benefit as a consequence of early retirement. This benefit can be elected by an employee when he/she has reached his/her 55th birthday. The applicant must turn age 55 prior to June 30 in the year they elect to receive the retirement benefit. The employee may apply for the benefit prior to turning 55.
3. Teaching staff who have ten (10) years of service in the district shall be eligible for early retirement compensation if an application with accompanying resignation, waiver and release, and covenant to not reapply, is tendered to the Business Manager/Board Secretary by **February 1, 2011**. Late applications may be considered at the discretion of the Board.
4. The benefit shall be \$24,000 paid as a Health Reimbursement Arrangement (HRA) account in \$8,000 increments paid by June 30 for three consecutive years.
5. Persons who are teaching on a part-time contract shall receive a percentage of the benefit prorated accordingly.
6. As individuals continue on the health and/or dental insurance program they are subject to any modifications or changes in the program adopted by the Board of Education.
7. Eligible teachers making application for early retirement shall be compensated \$10 a day for unused sick leave up to a total of 105 days (\$1,050). This amount shall be included in the benefit and shall be paid out as a lump sum by June 30.
8. In the event of the eligible employee's death after approval for early retirement benefits, but prior to the full disbursement of the funds, that amount shall be paid to the employee's HRA account on behalf of the beneficiary.
9. Early retirement benefits shall not be granted to any employee who is discharged.
10. The Board of Education retains the absolute right to limit the number of employees whose applications will be approved.
11. All applications shall be reviewed on a first received basis.
12. It is the expressed intent of this board of directors to not create any age discrimination in this policy.

Cross Reference: 407.3 Licensed Employee Retirement Policy

Approved 2/20/01

Reviewed 10/11/10

Revised 10/11/10

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: October 11, 2010
Re: Bus Purchase

With the District beginning to serve wheelchair bound students, it is necessary to purchase a bus with lift equipment manufactured for the purpose of accommodating wheelchairs.

Two bids have been submitted to the District. Thomas Bus Sales of Iowa, Inc. has submitted a bid for a 2010 Thomas 051 MS Minotour – Lift Equipped in the amount of \$46,493. School Bus Sales Co., Inc has submitted a bid for a Bluebird Microbird in the amount of \$64,000.

Steve Breske has reviewed the bids and is recommending that we accept the bid from Thomas Bus Sales of Iowa, Inc.

Steve Breske

From: Wade Campbell [wade@sbsales.com]
nt: Monday, July 19, 2010 3:38 PM
, o: Steve Breske
Subject: Lift Bus

School Bus Sales

- Stock # 9077
- 13 Capacity
- Bluebird Microbird
- Ford Diesel 6.0L
- Exterior Height: 113"
- Exterior Width: 96"
- Exterior Length: 278.5"
- 32" x 80" Manual Entrance Door
- 158" Wheelbase
- Wrap Around Rear Bumper
- 5-Speed Auto Transmission With O.D.
- GVWR: 14,050#
- Fuel Tank: 40 Gallons
- Brakes: 4-Wheel Hydraulic Disc
- Tires: LT225/75RX16E BSW All-Season
- 6" x 16" Interior Mirror
- Anti Glare Shaded Crossview Mirrors
- Tinted Passenger & Rear Winows (62%)
- Undercoating (Ford Package)
- Full Length Acoustical Ceiling
- 7" Stop Tail Light
- 5" Backup Light
- Manual Outward Opening Door 32" x 80"
- Step Well Light (14-Candle)
- Braun Lift
- 43" Lift Door In Rear
- Track Floor (2-Sets)
- 1 Set Retractable Wheelchair Tie Downs
- Koroseal Step Treads With White Nosings
- Dual Row Dome Lights
- Sleeping Child Check Alarm
- Exterior Passenger Boarding Light
- AM-FM-CD Radio
- Tan Heavy Duty Rubber Flooring
- On Hand Ready For Immediate Delivery
- Priced in mid \$60,000's Including Dekivery

Wade Campbell, Sales Representative
SCHOOL BUS SALES CO., INC.
4537 Texas Street
Waterloo, Iowa 50704
(800) 772-2414 Office
(319) 296-3023 Fax
(319) 230-0415 Cell

THOMAS

BUS SALES OF IOWA, INC.

2010 Thomas 051MS Minotour – Lift Equipped

Thomas 051MS Body

4 Rails each side – Painted Black
 Reflective Tape Package
 Heavy Duty Floor Step Nosing
Blue Rubber Flooring with Aluminum Aisle Strips
Korseal Pebble Step Treads
 Marine Grade Plywood Floor
Tinted glass: Sides and Rear
 Storm Glass to meet Iowa Code
 Defroster Fan
 112 DBA Heavy Duty Backing Horn
 Passenger Advisory System
 Seat Belt Cutter with Hand Grip
 Noise Suppression Switch
AM/FM/CD/PA with clock
2 Speakers
Cell Phone Power Port
 Breakers
Heated Rosco Eurostyle Rearview Mirrors
Heated Crossview Mirrors
 All Lights and Signals to meet Iowa Code
 Low Profile Strobe Light
 Intermittent Windshield Wipers
 Electric Operated Stop Arm
 Electric Operated Front Bumper Crossing Gate
 50K BTU Rear Heater
**** ALL HEATERS FILTERED ****
 1 Transpec Roof Escape Hatch/Vents
 1 Horizontally Hinged P/O Windows per side
 2" Polyester Fiberbonded Insulation
 - Including Bow Frame Cavities
 Heavy Duty Rubber Mudflaps
 Barrier Storage Pouch
 52 oz. Heavy Duty Gray Upholstery
45" HIGH BACK SEAT BELT READY SEAT
FRAMES
 Braun NCL9161B Lift
 2 Wheelchair Positions
 2 Sets of Q-Straint Retractable Tie Down Kits
SEE ATTACHED FLOORPLAN FOR LIFT SETUP

All Equipment to Meet Iowa Code

Flexible Delivery Available – Please call

GM CHASSIS SPECIFICATIONS

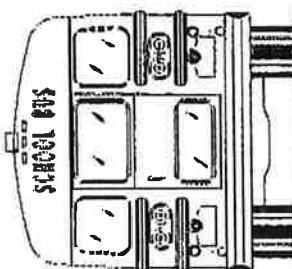
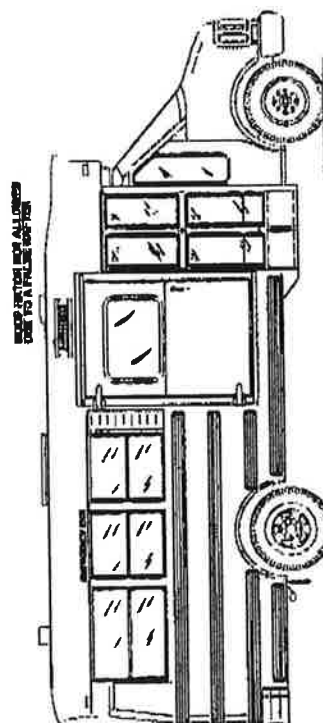
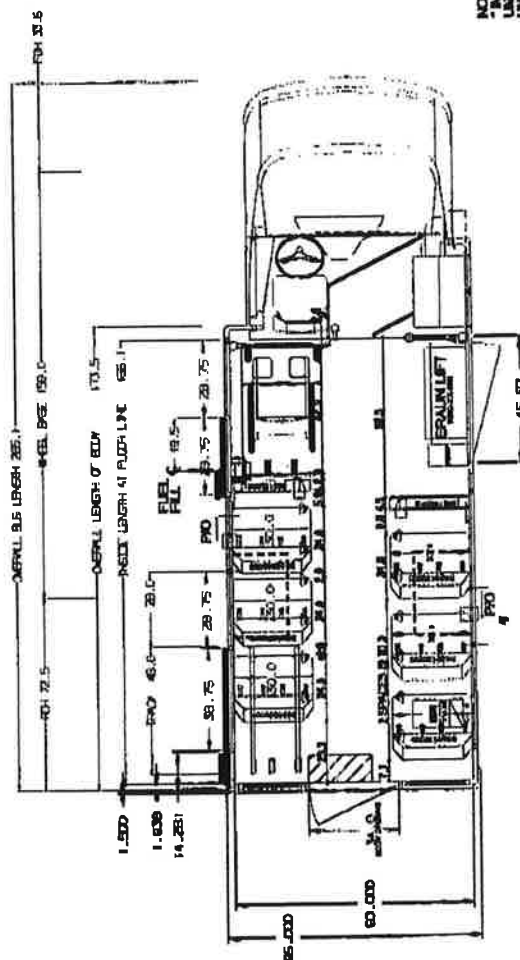
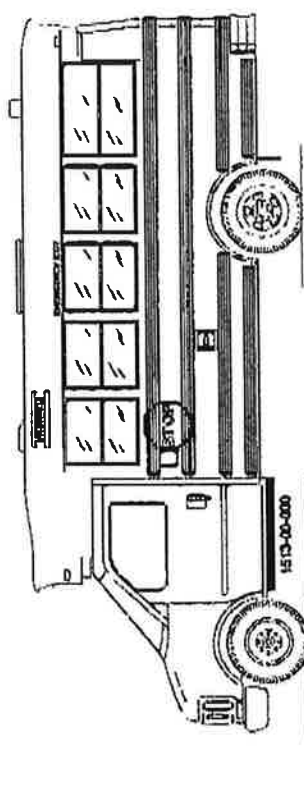
159" Wheelbase
 12,300# GVWR
6.0L 300HP Vortec Gas Engine
High Back Seat
4.10 Rear Axle Ratio
4 Speed Automatic Transmission
Front and Rear LT225/75R/16D All Season
Tires
145 Amp Alternator
In Dash Air Conditioning
Auxiliary Transmission Cooler
Tilt Steering Column

Price F.O.B. Rock Rapids
 \$ 46,493.00

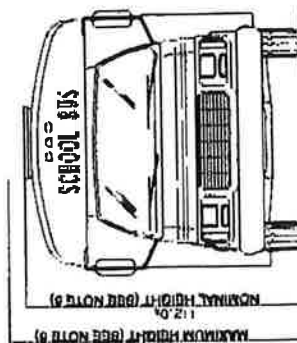
****Stock Units Subject to Prior Sale****

PAYMENT DUE UPON DELIVERY

SEATING CAPACITY: 13 + DRIVER



CAUTION - LEFT SIDE BARRIER IS NOT IN STANDARD LOCATION, SEE SEATING PLAN.



NOTES:
 * INDICATES PRO WINDOW - PERMANENT FACINGS HANDLE
 UNIT EQUIPPED WITH PLYWOOD FLOOR
 UNIT EQUIPPED WITH OVERHEAD TRACK REINFORCEMENT

Model Window DRW
Units Ordered: 1
Order Number: N/A
Quote Number: 213306
Locality: IA
Build Date: N/A

GENERAL NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
2. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
4. THE CONTRACTOR SHALL MAINTAIN ADEQUATE DRAINAGE AND EROSION CONTROL MEASURES THROUGHOUT THE PROJECT.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL AND DISPOSAL OF ALL DEBRIS AND WASTE MATERIALS.
6. THE CONTRACTOR SHALL MAINTAIN ADEQUATE SAFETY MEASURES AND BARRIERS TO PROTECT THE PUBLIC AND WORKERS.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL ENVIRONMENTAL SENSITIVE AREAS.
8. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORDS AND DOCUMENTATION OF ALL WORK DONE.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL HISTORIC AND CULTURAL RESOURCES.
10. THE CONTRACTOR SHALL MAINTAIN ADEQUATE COMMUNICATIONS AND REPORTING TO THE PROJECT MANAGER.

THE HONORABLE MR. J. W. BROWN

THOMAS BUILT BUSES, INC.
EXPRESS, LOW FLOOR BUSES, INC.

**PLAN AND ELEVATION
BODY 051MS**

P45252

[illegible]

Memorandum

To: Central Lyon Board of Education
From: Dave Ackerman
Date: October 11, 2010
Re: Authorized Signers

The school auditor recommended that the board approve the individuals allowed to sign checks on behalf of the District.

It is recommended that the board approve the following individuals as authorized signers on depository accounts:

- Steve Sieperda, Board President
- David Ackerman, Superintendent (Board President's Designee)
- Jackie Wells, Business Manager/Board Secretary
- Marla Freese, Administrative Assistant (For Hot Lunch and Activity Fund Accounts)

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells
Date: October 11, 2010
Re: Modified Allowable Growth Application

I recommend you approve the request for Modified Allowable Growth and Supplemental Aid Payment in the amount of \$111,415.26 for the district's 2009-2010 school year negative special education balance. The actual amount of the supplemental aid payment will be calculated by the Department of Management after all special education balances have been finalized. The additional MAG will give the District additional spending authority.



**Special
Education
LEA**

Iowa Department of Education



Year: 2010

Form: Screen 12- Certify

Exit

District: 1095 School: 0000 Name: Central Lyon Comm School District

Timeout in 19 min 56 sec

2009-2010 Screen 12- Certify

Help

CERTIFIED 9/13/2010 4:49:22 PM

All the records described below are now **BROWSE ONLY**
Please contact person listed at the bottom of the display
if you need to make further adjustments to this information.
Thank you.

Approved By State: No

A district may request allowable growth and supplement aid for a negative special education balance for the current school year. The supplemental aid payment will be calculated by the Department of Management after all special education balances have been finalized. If a district has a positive special education balance, they do not have the ability to request allowable growth and supplemental aid. The date listed below indicates when the district's board approved seeking allowable growth and supplemental aid for a negative special education balance.

Our Board approved this action on 10/11/2010

Special Education Balance in Current Year

(\$111,415.26)

Amount of Allowable Growth Request

\$111,415.26

Amount of Carryover in Current Year

\$0.00

Reversion to State in Current Year

\$0.00

DISTRICT LEVEL FORMS

Screen 1- Resident Students Tuitioned Out
Screen 2- Resident Students
Screen 3- Non-Resident Students Tuitioned In
Screen 4- Private Agency Students Tuitioned In
Screen 5- Receipts
Screen 6- Part B Funds
Screen 7- Medicaid Reimbursement
Screen 8- Transportation Costs
Screen 9- Special Education Balance
Screen 10- Maintenance of Effort
Screen 11- Excess Costs

STATUS

DATE

COMPLETE	9/13/2010 4:44:35 PM
COMPLETE	9/13/2010 4:45:23 PM
COMPLETE	9/13/2010 4:45:26 PM
COMPLETE	
COMPLETE	9/13/2010 4:45:34 PM
COMPLETE	9/13/2010 4:45:46 PM
COMPLETE	9/13/2010 4:46:00 PM
COMPLETE	9/13/2010 4:46:28 PM
COMPLETE	9/13/2010 4:46:37 PM
COMPLETE	9/13/2010 4:46:50 PM
COMPLETE	9/13/2010 4:48:40 PM

Please contact [Steve Crew](#) by email or phone (515)281-6285 with questions regarding this form.

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To: Central Lyon Board of Education

From: Dan Kruse

Date: 10-11-10

Re: Hiring Recommendation

I recommend the hiring of Ben Gerleman as a part time Physical Education teacher for the remainder of the school year. Mr. Gerleman's current contract is for a 7/8 position. With the addition of this class, Mr. Gerleman will be a full time employee. I recommend we utilize our education job funds for this additional assignment. Mr. Gerleman is in the process of obtaining his class B license for this added position.

Dan Kruse

