

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

September 19, 2011

**\*\*WORK SESSION WITH NEW BOARD AT 6:00 P.M.\*\***

- Casino Fund Possibilities
- Potential Building Expansion – Capital Outlay

**\*\*REGULAR BOARD MEETING at 7:00 P.M.\*\***

CENTRAL LYON BOARD ROOM

**Retiring Board**

**Page Number**

- |      |  |      |
|------|--|------|
| I.   | <b>Call to Order</b>   |      |
|      | <b>Roll Call</b>   |      |
|      | <b>Pledge of Allegiance</b>  |      |
| II.  | <b>Approval of:</b>  |      |
|      | A. Agenda  | 1-2  |
|      | B. Minutes of Past Meetings  | 3-4  |
|      | C. Financial Report  | 5-7  |
|      | D. Summary List of Bills   | 8-21 |
| III. | <b>Recognition/Congratulations to Staff, Students, and Community</b> |      |
| IV.  | <b>Communications</b>  |      |
|      | A. Public Participation on Non-Agenda Items                          |      |
|      | B. Correspondence  |      |
| V.   | <b>Reports</b>   |      |
|      | A. Ben Docker, Online Curriculum                                     |      |
|      | B. Shewin Langholt, District Owned Instrument Report                 |      |
|      | C. Principals  |      |
|      | 1. ACT Test Results  | 22   |
|      | 2. Strive Program  |      |
|      | 3. Iowa Core Curriculum  |      |
|      | D. Board Members   |      |
|      | E. Superintendent  |      |
|      | 1. Football Bleacher Report  |      |
|      | 2. Registration  | 23   |
|      | 3. Lighting Projects   |      |
|      | F. Other   |      |
| VI.  | <b>Old Business</b>  |      |
|      | A. Discuss Casino Funds  | 24   |
|      | B. Conclude Activities of Retiring School Board                      |      |
| VII. | <b>Review Official Report of the Voters</b>                          |      |
| IX.  | <b>Adjournment of the Retiring Board</b>                             |      |

**New Board**

- |      |  |  |
|------|--|--|
| I.   | <b>Call to Order</b>   |  |
|      | <b>Roll Call</b>   |  |
|      | <b>Pledge of Allegiance</b>  |  |
| III. | <b>Election of the President and Vice President</b>                        |  |
| IV.  | <b>Administration of the Oath of Office to Newly Elected Board Members</b> |  |
| V.   | <b>Administration of the Oath of Office to Newly Elected Officers</b>      |  |

V.	<b>Adopt Written Rules and Procedures that will be Followed in Conducting Board Meetings</b>	25-26
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	A. Personnel	
	B. Transportation	
	C. Buildings and Grounds	
	D. Policy	
	E. Budget	
	F. Sharing	
	G. Delegate Assembly	
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VIII.	<b>New Business</b>	
	A. Approve Horizontal Lane Advancement	28
	B. Approve Allowable Growth for Special Education	29-20
	C. Vote for NWAEA Board of Directors Candidate	31-32
	D. Approve District Developed Service Plan & Committee Members	33
	E. Approve Resolution of Support for the Foster Grandparent Program	34
	F. Approve Resolution to Authorize Central Lyon Teachers to Apply for Lyon County Riverboat Foundation Grants	35-38
	G. Approve Central Lyon Dance Team	39
	H. Personnel	
	1. Hiring	
	a. Melissa Sheppard-Gacke, Special Education Paraprofessional	40
	b. Amy DeBoer, Special Education Paraprofessional	40
	c. Kandi Koll, Part-time Special Education Paraprofessional	41
	d. Sheila Maxwell, Part-time Teacher	41
	e. Lori Fiedler, Assistant Cross Country Coach	42
	f. Jason Engleman, Head Baseball Coach	42
	g. Jerry Pytleski, Head Girls' Golf Coach	42
	h. Meredith Vander Zee, Assistant Girls' Basketball Coach	43
	i. Matt Boer, Volunteer Athletic Trainer	43
	j. Cindy Witt, Volunteer Co-Dance Team Sponsor	43
	k. Myhre Dorman, Volunteer Co-Dance Team Sponsor	43
	l. Mel DeJong, Volunteer Quiz Bowl Sponsor	44
	m. Brandon Bloemendaal, Special Education Paraprofessional	44
	n. Tara Fastert, Volunteer FFA Advisor	45
	2. Resignations	
	a. Jane Baker, Food Service	45
VIII.	<b>Announcements</b>	
IX.	<b>Dates To Remember</b>	
	• Friday, October 7 - Homecoming	
	• Monday, October 10 – Regular Board Meeting	
X.	<b>Adjournment</b>	

## **CENTRAL LYON BOARD MINUTES**

**August 8, 2011**

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 Dr. Chet DeJong, and Directors Patrick McCarty, and Judy Gacke, Superintendent Dave Ackerman and Board Secretary Jackie Wells. EL/MS Principal Dan Kruse, Beth VanderZee, Stephanie Baker, David Jans, Julie Boekhout, Laureen Schram, Vicki Clasen, Michelle Van Wyhe, Ben Docker and Kristin Snell were also present. Director Gail VanBerkum was absent.

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

Gacke moved to approve the agenda with an additional hiring and additional board bills; McCarty seconded, carried 4-0.

DeJong moved to approve the minutes from the July 18, 2011 regular meeting; McCarty seconded, carried 4-0.

DeJong moved to approve the financial report through 7/31/11 and McCarty seconded, carried 4-0.

McCarty moved to approve the summary list of bills; Gacke seconded, carried 4-0.

In recognition, US Bank was thanked for the donation of 900 calendars to the district for registration.

In reports, EL/MS Principal Dan Kruse informed the board that NWAEA has hired an instructional coach that will serve Central Lyon along with 4 other districts. This is less time than the previous coach so adjustments will need to be made.

Superintendent Ackerman informed the board that that STRIVE program will be reviewed by staff after school starts. Mr. Ackerman stated that carpet replacement is taking place as needed in various parts of the building using 2x2 foot carpet squares purchased at a discount from a local vendor. The lighting project will be completed by December 30, 2011 for rebate qualification. The first casino proceeds will be received at halftime of the Beef Bowl on August 26, 2011. The district is expecting approximately \$30,000.

In board reports, Ben Docker was asked to report at the September meeting on his teaching success with the online curriculum last year. Mr. Ackerman was also asked to report back to the board with the status and direction of the Strive program going forward after meeting with the HS staff and guidance counselor.

In Old Business, discussion took place incoming casino funds. Several more ideas were discussed and the board will meet for a work session on September 19, 2011 to finalize proposed ideas for capital outlay, meal programs, technology and other uses of the money.

In New Business, DeJong moved to approve the Title I allocation for the 2011-2012 school year in the amount of \$67,102; McCarty seconded, carried 4-0.

In personnel, Gacke moved to approve Randy Meester and Mark Lutmer, Driver's Education Instructors for 2012; DeJong seconded, carried 4-0. Gacke moved to approve volunteer football coaches; Todd Dieren, Dave Altman, Tom Menage, and Geoff Kruse. McCarty seconded, carried 4-0. DeJong moved to approve the hiring of Kelli Docker, 7-12 Special Education Level II Strategist; Gacke seconded, carried 4-0. DeJong moved to approve Ashley Rypkema, Special Education Paraprofessional; McCarty seconded, carried 4-0.

The first day of school is Thursday, August 18, 2011. The next regular board meeting will be at 7:00 P.M. on Monday, September 19, 2011 in the Central Lyon board room.

Gacke moved to adjourn at 7:58 P.M. and DeJong seconded, carried 4-0.

## 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	
October	2,051,029.18	1,490,759.90	
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
July	1,760.29	2,059.67	34,017.98
August	90,662.14	64,521.83	35,961.93
September	510,614.19	484,587.02	
October	1,073,020.23	1,116,973.35	
November	420,521.42	448,659.37	
December	640,094.13	739,837.47	
January	383,075.05	533,003.82	
February	394,313.69	566,428.02	
March	381,743.90	483,388.68	
April	1,115,326.90	1,135,323.57	
May	447,802.88	540,027.98	
June	409,194.73	419,041.41	
	5,868,129.55	6,533,852.19	69,979.91

	Expenditures Year-to-Date		
	2009-2010	2010-2011	2011-2012
July	105,979.15	254,717.48	152,613.05
August	166,240.93	174,502.35	142,036.63
September	462,230.98	457,758.97	
October	466,431.57	531,851.12	
November	506,091.24	511,376.88	
December	456,988.49	708,609.03	
January	689,822.73	649,544.82	
February	463,581.66	677,526.52	
March	654,341.87	463,907.16	
April	468,351.82	599,359.44	
May	542,930.42	516,176.12	
June	639,573.25	1,261,231.27	
	5,622,564.11	6,806,561.16	294,649.68

  
 3 yr Comparison Board Report.xls

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 7/31/11	\$1,113,465.88	\$152,750.52	\$52,733.44		\$3,594.23
<u>Receipts:</u>		<u>Increases:</u>			
Property Tax	\$0.00	Receipts	\$42,317.61		\$2,141.32
State Aid	\$0.00	Interest	\$6.88		\$0.00
Interest	\$621.68				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$35,340.25				
Total Receipts	\$35,961.93	Total	\$42,324.49		\$2,141.32
<u>Expenditures:</u>		<u>Decreases:</u>			
Salaries	\$61,933.03	Salaries/Benefits	\$1,316.18		\$0.00
Benefits	\$15,571.41	Expenditures	\$9,082.47		\$111.09
Purchased Services	\$35,759.31	Transfers	\$0.00		\$0.00
Open Enrollment Out	\$0.00				
Supplies	\$28,516.54				
Other	\$256.34				
Total Expenditures	\$142,036.63	Total	\$10,398.65		\$111.09
Cash Balance - 8/31/11	\$10,889.05		\$31,565.59	\$70,095.70	\$5,574.93
<u>Investments:</u>					
Frontier Bank	\$539,849.87		\$134,913.90	\$41,831.22	\$0.00
USBank	\$0.00		\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00		\$0.00	\$0.00	\$0.00
IS/JT	\$110,557.89		\$0.00	\$0.00	\$0.00
Investment Balance	\$650,407.76		\$134,913.90	\$41,831.22	\$0.00
Total Available	\$661,296.81		\$166,479.49	\$111,926.92	\$5,574.93

Jackie Wells  
School Treasurer

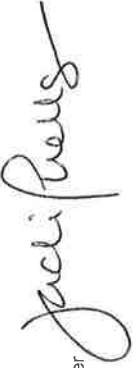


Central Lyon Community School  
Special Revenue Funds\_\_YTD

Aug-11

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			
	Voter Approved			
Interest YTD	Interest YTD	Interest YTD	Interest YTD	Interest YTD
	Miscellaneous		Miscellaneous	SILO/PP&L Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	Comm. Ed	Construction Service	Principal
Workman's Comp	Other Repairs	Supplies	Equipment	Fees
Unemployment	CLN Principal/Interest			on Bonds & CLN
Payables	Payables	Payables	Payables	Payables
Receivables	Receivables	Receivables	Receivables	Receivables
Balance: August 31, 2011	\$43,106.86	\$93,621.27	\$546,634.46	\$11,446.34
Cash Balance:	\$1,138.06	\$1,621.27	\$388.21	\$0.00
Investments:				
Frontier Bank	\$41,968.80	\$92,000.00	\$522,263.84	\$10,682.70
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	\$23,982.41	\$763.64
Investment Balance:	\$41,968.80	\$92,000.00	\$546,246.25	\$11,446.34
Total Available:	\$43,106.86	\$93,621.27	\$546,634.46	\$11,446.34

Jackie Wells  
School Treasurer



GENERAL FUND BOARD REPORT  
9/19/11 INVOICES

Vendor Name	Invoice	Description	Amount	
Checking	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
ARGUS LEADER	11/12 SUBSC	SUBSCRIPTION TO ARGUS LEADER	169.08	
		Vendor Total:		169.08
B AND H PHOTO-VIDEO	346364200-51	AV COOP	49.94	
	587			
		Vendor Total:		49.94
BAKER & TAYLOR	2026137738	MEDIA CENTER BOOKS	159.65	
		Vendor Total:		159.65
BEELNER SERVICE, INC	60842	VALVE COVER BOX	107.00	
		Vendor Total:		107.00
BLOCK, LOIS	FY12 MAND	MANDATORY REPORTING REIMB	25.00	
	REP			
		Vendor Total:		25.00
BROKEN NOTE INSTRUMENT REPAIR	20110906	YAMAHA SOUND STRIPS	12.06	
		Vendor Total:		12.06
BTSB BOOKS	762516	BOOKS	306.58	
		Vendor Total:		306.58
BUDGET TEXT	0033CFNY	TEXTBOOKS	374.70	
		Vendor Total:		374.70
CAMPBELL SUPPLY OF ROCK RAPIDS	20110914	SUPPLIES	8.94	
		Vendor Total:		8.94
CENGAGE LEARNING	93545671	WORKING PAPERS FOR ACCOUNT.	276.93	
		CL		
		Vendor Total:		276.93
CENTURY BUSINESS PRODUCTS	87018	KYOCERA PRINTER MAINTENANCE	1,038.82	
		Vendor Total:		1,038.82
CHANNING L. BETE CO., INC	52357124	CPR DVDS 2010 HEARTSAVER	172.50	
		Vendor Total:		172.50
CHILDREN'S HOME SOCIETY	1108026,50-0	SPeD PLACEMENT COSTS	8,580.21	
	T95			
		Vendor Total:		8,580.21
COMPREHENSIVE SOUND SERVICES	20110831	ALL STATE PRACTICE CD'S	54.00	
		Vendor Total:		54.00
CONNEY SAFETY PRODUCTS	03977485	SAFETY GLASSES, 1"X3"	90.73	
		BANDAIDS		
		Vendor Total:		90.73
CONSTRUCTIVE PLAYTHINGS	5118326300	GAME AND SUPPLIES	331.03	
		Vendor Total:		331.03
CONVERGED TECHNOLOGIES LLC	4940, 4948	PHONE REPAIR, 6 NEW PHONES	585.00	



GENERAL FUND BOARD REPORT  
9/19/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	585.00
COOPERATIVE ENERGY COMPANY	8/11 FUEL	GAS	698.03	
			Vendor Total:	698.03
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	JUNE-SEPT11	JUNE-SEPT 11 NETWORK ASST	1,600.00	
			Vendor Total:	1,600.00
DELL INC	XFF7X3N11	COMPUTER MONITORS	2,699.70	
			Vendor Total:	2,699.70
DEMCO, INC.	4305896	LABEL PROTECTORS	23.54	
DEMCO, INC.	4321930	MARKER TABLE	195.99	
DEMCO, INC.	4321931	MARKERBOARD TABLE	195.99	
DEMCO, INC.	4321932	MARKER TABLE	176.40	
			Vendor Total:	591.92
DENNY'S SANITATION	47806	DISPOSAL	178.50	
			Vendor Total:	178.50
DES MOINES REGISTER	20110825	SUBSCRIPTION	147.90	
			Vendor Total:	147.90
DOCKER, BENJAMIN	FY12 MAND REP	MANDATORY REPORTER REIMB	25.00	
			Vendor Total:	25.00
DOON PRESS	20110906	LEGAL NOTICE	515.00	
			Vendor Total:	515.00
EAST, VANDER WOUDE & CO., PC.	5959	FY11 AUDIT/PROGRESS BILLING	4,341.47	
			Vendor Total:	4,341.47
ELECTRIFIED DISCOUNTS, INC.	357731-IN	SANYO REPLACEMENT LAMP	503.07	
			Vendor Total:	503.07
FLAGHOUSE	P04488690101	SCREENS	172.84	
			Vendor Total:	172.84
FORD SIGNS	17871	NAME PLATE	11.98	
			Vendor Total:	11.98
FRONTIER BANK	20110913	ADMIN PETTY CASH	37.78	
			Vendor Total:	37.78
G&R CONTROLS, INC	57578	ACT CTR AIR REPAIR	1,912.90	
			Vendor Total:	1,912.90
GEORGE OFFICE PRODUCTS	51687	STAPLER	21.99	
GEORGE OFFICE PRODUCTS	51780	EMP ARCHIVES PCKT FOLDERS	75.98	
GEORGE OFFICE PRODUCTS	51979	PENCIL SHARP/CARPET RUNNER	393.90	
			Vendor Total:	491.87
HEALTH SERVICES OF LYON CO	574	AUGUST 11 NURSE SERVICES	1,507.75	

GENERAL FUND BOARD REPORT  
9/19/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	1,507.75
HEARTLAND SCENIC STUDIO	32988	AUDITORIUM LIGHTING	395.92	
			Vendor Total:	395.92
HICKORYTECH	20110825	LOCAL/LONG DISTANCE	387.03	
			Vendor Total:	387.03
HILLYARD/SIOUX FALLS	6879989-6870 632	TISSUE/TOWELS	2,153.28	
			Vendor Total:	2,153.28
HOLTGREWE, ALLISON	20110906	REIMBURSEMENT	25.00	
			Vendor Total:	25.00
INDUSTRIAL ARTS SUPPLY CO	9501	SUPPLIES FOR SHOP - CLASSES	868.34	
			Vendor Total:	868.34
IOWA ASSOCIATION OF SCHOOL BOARDS	SUB000000025 35	11/12 PR EXPRESS	310.00	
			Vendor Total:	310.00
IOWA DEPARTMENT OF HUMAN SERVICES	10069516	8/11 MEDICAID REIMB	2,559.53	
			Vendor Total:	2,559.53
IOWA INFORMATION INC	20110906	SUBSCRIPTION TO NW IA REVIEW	40.55	
			Vendor Total:	40.55
JOHNSON, ANGELA	FY12 TQ_1	REIMBURSE TQ CONFERENCE	70.00	
JOHNSON, ANGELA	FY12 TQ_2	TQ CONF MILEAGE	79.37	
			Vendor Total:	149.37
JW PEPPER & SON	11744071	CHORAL MUSIC FOR CHOIR	61.74	
			Vendor Total:	61.74
KANSAS CITY AUDIO-VISUAL, INC	SI-189540	CETACEA ASTRONAUT SPEAKERS	15.52	
KANSAS CITY AUDIO-VISUAL, INC	SI-189737	CETACEA ASTRONAUT SPEAKERS	1,094.48	
			Vendor Total:	1,110.00
KIRCHHOFF, DENISE	20110906	PRE-SCHOOL SUPPLIES	19.15	
			Vendor Total:	19.15
KONE INC.	220714851	ELEVATOR MAINT	126.46	
			Vendor Total:	126.46
LANGHOLDT, ANN	20110914	GAS REIMBURSEMENT	70.00	
			Vendor Total:	70.00
LEARNING RESOURCES	1551037	CLASSROOM KIT	120.92	
			Vendor Total:	120.92
MAC DOCTORS	01044021	CLASS BOOKS, CALCULATORS	5,944.50	
			Vendor Total:	5,944.50
MARK JACOBSON, INC	R0000000	BUS #7 REPAIR	670.84	

**GENERAL FUND BOARD REPORT**  
9/19/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>670.84</b>
MARTIN BROS. DISTRIBUTING, INC	20110914	CLEANING SUPPLIES	1,558.87	
			<b>Vendor Total:</b>	<b>1,558.87</b>
MENNING, RHONDA	20110906	MANDATORY REPORTING REIMB	25.00	
			<b>Vendor Total:</b>	<b>25.00</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	47942	8/3/11 LEGAL	385.61	
			<b>Vendor Total:</b>	<b>385.61</b>
NORTHWEST AEA	ES1112-017	MANDATORY REPORTING ONLINE	359.65	
NORTHWEST AEA	STMT 110213	SCHOOL YEAR FORMS, NEWSLETTER	1,300.31	
			<b>Vendor Total:</b>	<b>1,659.96</b>
ODYSSEYWARE	31050141	5 LICENSE RENEWAL	3,750.00	
			<b>Vendor Total:</b>	<b>3,750.00</b>
OFFICE SYSTEMS CO	83655-83657	COPIER MAINTENANCE	390.40	
			<b>Vendor Total:</b>	<b>390.40</b>
PCI EDUCATIONAL PUBLISHING	821874	CLASS BOOKS, CALCULATORS	415.95	
			<b>Vendor Total:</b>	<b>415.95</b>
PEARSON EDUCATION INC	4020915620	TEXTBOOKS	295.26	
PEARSON EDUCATION INC	BK 641053262	CHEMISTRY TEXT/TEST PREP	168.27	
			<b>Vendor Total:</b>	<b>463.53</b>
PEDERSEN, JEN	20110906	BOOKS FOR SPECIAL ED.	17.94	
			<b>Vendor Total:</b>	<b>17.94</b>
PITNEY BOWES	20110913	POSTAGE	400.00	
			<b>Vendor Total:</b>	<b>400.00</b>
POPKES CAR CARE	8/11 FUEL	DIESEL	1,526.34	
			<b>Vendor Total:</b>	<b>1,526.34</b>
POPULAR SUBSCRIPTION SERVICES	MB-00907	SUPPLIES FOR THE MEDIA CENTER	950.00	
			<b>Vendor Total:</b>	<b>950.00</b>
PREMIER COMMUNICATIONS	10548767	INTERNET ACCESS	640.00	
			<b>Vendor Total:</b>	<b>640.00</b>
RAMAN TREE SERVICE INC.	2235	TRIM TREES/GRIND STUMPS	4,900.00	
			<b>Vendor Total:</b>	<b>4,900.00</b>
RAPID GROW LAWN AND TREE SERVI	15453	FERTILIZER/MOWING	2,700.00	
			<b>Vendor Total:</b>	<b>2,700.00</b>
ROCK RAPIDS CASHWAY LUMBER	94092	BOARD	6.94	
			<b>Vendor Total:</b>	<b>6.94</b>
ROCK RAPIDS, CITY OF	20110914	BALL COMPLEX PHONE	33.31	

GENERAL FUND BOARD REPORT  
9/19/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	33.31
ROCK RAPIDS HARDWARE	20110830	PRE SCHOOL SUPPLIES	9.07	
ROCK RAPIDS HARDWARE	20110914	SUPPLIES	773.80	
ROCK RAPIDS HARDWARE	275782/2	REPLACEMENT PADLOCKS - HS LOCK	43.93	
			Vendor Total:	826.80
ROCK RAPIDS REPAIR	2281	BUS #6 BRAKE REPAIR	714.11	
			Vendor Total:	714.11
ROCK RAPIDS UTILITIES	THRU 8/1/11	UTIL THRU 8/1/11	10,352.03	
			Vendor Total:	10,352.03
SANFORD CLINIC	20110914	BUS DRIVER PHYSICALS	1,049.00	
			Vendor Total:	1,049.00
SCHMITT MUSIC CENTERS	263548991	VALVE TROMBONE REPAIR	56.00	
			Vendor Total:	56.00
SCHOOL SPECIALTY INC	308101013775	SWING FRAM AND PLATFORM	1,496.17	
			Vendor Total:	1,496.17
SCOTT FORESMAN/ADDIS WES LONG	4020838609	WORKBOOKS MATH	384.84	
SCOTT FORESMAN/ADDIS WES LONG	4020915773	TEXTBOOKS	319.69	
			Vendor Total:	704.53
SHEPPARD, MELISSA	20110825	MANDATORY REP REIMB	25.00	
			Vendor Total:	25.00
SNOWCAP, LLC	11066	ANNUAL RENEW OF NOTIFY	350.00	
			Vendor Total:	350.00
SOFTWARE UNLIMITED INC	20110901	WEBINAR	40.00	
			Vendor Total:	40.00
STURDEVANT'S AUTO SUPPLY	299591	PART	5.75	
			Vendor Total:	5.75
SUNSHINE FOODS	0020028	FACS GROCERIES	63.56	
SUNSHINE FOODS	20110914	BLEACH	90.20	
			Vendor Total:	153.76
T & R TROPHIES PLUS - ADRIAN, MN	190	SEPT. 2011 STUDENT/MONTH PLAQU	36.50	
			Vendor Total:	36.50
TEACHER'S DISCOUNT	208106883377	CLASSROOM SUPPLIES	13.16	
TEACHER'S DISCOUNT	308101051830	CLASSROOM SUPPLIES	183.48	
			Vendor Total:	196.64
TEUNISSEN, ASHLEY	20110830	MANDATORY REPORTING REIMB	25.00	
TEUNISSEN, ASHLEY	20110912	2 READING MASTERY BOOKS	13.90	
TEUNISSEN, ASHLEY	20110913	SUPPLIES	18.94	
			Vendor Total:	57.84
TIMBERLINE BILLING SERVICE LLC	1098	8/8/11 SERVICE	257.38	

GENERAL FUND BOARD REPORT  
9/19/11 INVOICES

Vendor Name	Invoice	Description	Amount	
			Vendor Total:	257.38
TOWN AND COUNTRY DISPOSAL	777053-77679 5	DISPOSAL	417.00	
			Vendor Total:	417.00
US BANK CREDIT CARD PMT CENTER	20110901	TEXTBOOKS	763.58	
US BANK CREDIT CARD PMT CENTER	20110901-000 1	BEAN BAGS	115.43	
US BANK CREDIT CARD PMT CENTER	20110901-000 2	TRAVEL EXP, TECH, BKGROUND CKS	185.61	
			Vendor Total:	1,064.62
VERRIPS, PATRICIA	20110830	MANDATORY REPORTING REIMB	25.00	
			Vendor Total:	25.00
WHEELCHAIR DYNAMICS	20110825	CHANGING TABLE	850.00	
			Vendor Total:	850.00
WORKPLACE TECNOLOGY CENTER	17686	SMARTBOARD ITEMS	1,466.00	
			Vendor Total:	1,466.00
ZANER-BLOSER HANDWRITING	02777856	GRADE 3 HANDWRITTING	59.95	
			Vendor Total:	59.95
			Fund Total:	82,818.44
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY		
FARMERS ELEVATOR COOPERATIVE	19848-19849	FFA FARM SERVICE	713.45	
			Vendor Total:	713.45
ROCK RAPIDS UTILITIES	THRU 8/1/11	UTIL THRU 8/1/11	57.85	
			Vendor Total:	57.85
ROCK RIVER VETERINARY CLINIC	23991	FFA FARM SERVICE	321.86	
			Vendor Total:	321.86
STILLSON, JOHN	20110830	BALES OF HAY FOR FFA	2,805.34	
			Vendor Total:	2,805.34
			Fund Total:	3,898.50
			Checking Account Total:	86,716.94
Checking	4			
Checking Account: 4	Fund: 36	PHYSICAL PLANT & EQUIPMENT		
K & L ELECTRIC	524272-52427 1	LIGHTING PROJECT	6,122.00	
			Vendor Total:	6,122.00
RAPID FLOORING	I-13046, 13047	CARPET (2 ROOMS)	3,852.84	
			Vendor Total:	3,852.84
SIOUX COMMERCIAL SWEEPING INC	12122	PARKING LOT/PLAY REPAIR	26,514.52	
			Vendor Total:	26,514.52
VAN BERKUM, TERRY	274706	CARPET LABOR	1,021.40	
			Vendor Total:	1,021.40
WORKPLACE TECNOLOGY CENTER	17686	SMARTBOARD ITEMS	8,959.00	

**GENERAL FUND BOARD REPORT**  
9/19/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		<b>Vendor Total:</b>	<b>8,959.00</b>
		<b>Fund Total:</b>	<b>46,469.76</b>
		<b>Checking Account Total:</b>	<b>46,469.76</b>

**GENERAL FUND BOARD REPORT**  
JPW 9/19/11 PREPAID

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
<b>Checking Account:</b>	<b>1</b>	<b>Fund: 10</b>	<b>OPERATING FUND</b>		
AFLAC INSURANCE		818679	ADDITIONAL PREMIUMS	1,489.90	
			<b>Vendor Total:</b>		<b>1,489.90</b>
BLOCK, LOIS		20110825	TQPD CONF REIMB	339.00	
			<b>Vendor Total:</b>		<b>339.00</b>
DOCKER, KELLI		20110830	TUITION REIMB/MARKET FACTOR	1,440.00	
			<b>Vendor Total:</b>		<b>1,440.00</b>
FRONTIER BANK		20110825	HIGH SCHOOL PETTY CASH EXP	69.52	
			<b>Vendor Total:</b>		<b>69.52</b>
IOWA SCHOOLS EMPLOYEE BENEFITS		14095	DENTAL, VISION, LIFE, ETC	2,093.51	
			<b>Vendor Total:</b>		<b>2,093.51</b>
METZGER, JOLEEN		20110825	TQPD CONF REIMB	414.06	
			<b>Vendor Total:</b>		<b>414.06</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER		20110825	SUBSCRIPTION TO LYON CTY REPOR	30.00	
NEW CENTURY PRESS INC/LYON CO. REPORTER		20110825-000 1	LIBRARY SUBSCRIPTION	30.00	
NEW CENTURY PRESS INC/LYON CO. REPORTER		20110830	WEB ADVERTISE/ BUS, PARA AD	53.20	
NEW CENTURY PRESS INC/LYON CO. REPORTER		49507	8/17/11 LEGAL	216.48	
			<b>Vendor Total:</b>		<b>329.68</b>
PREPAID LEGAL SERVICES, INC.		20110830	EMP PAID COVERAGE	116.55	
			<b>Vendor Total:</b>		<b>116.55</b>
SANFORD HEALTH PLAN		201108066	FLEX PLAN FEES	48.00	
SANFORD HEALTH PLAN		4161584	HEALTH INSURANCE	35,210.00	
			<b>Vendor Total:</b>		<b>35,258.00</b>
WAAGMEESTER LAW OFFICE		20110825	LEGAL SERVICES	122.50	
			<b>Vendor Total:</b>		<b>122.50</b>
			<b>Fund Total:</b>		<b>41,672.72</b>
			<b>Checking Account Total:</b>		<b>41,672.72</b>
<u>Checking</u>	2				
<b>Checking Account:</b>	<b>2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
AFLAC INSURANCE		818679	ADDITIONAL PREMIUMS	637.09	
			<b>Vendor Total:</b>		<b>637.09</b>
IOWA SCHOOLS EMPLOYEE BENEFITS		14095	DENTAL, VISION, LIFE, ETC	89.09	
			<b>Vendor Total:</b>		<b>89.09</b>
			<b>Fund Total:</b>		<b>726.18</b>
			<b>Checking Account Total:</b>		<b>726.18</b>
<u>Checking</u>	4				
<b>Checking Account:</b>	<b>4</b>	<b>Fund: 36</b>	<b>PHYSICAL PLANT &amp; EQUIPMENT</b>		
CANON FINANCIAL SERVICES INC		11201931	COPIER LEASE	436.07	
			<b>Vendor Total:</b>		<b>436.07</b>

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JPW 9/19/11 PREPAID

User ID: JPW

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		<b>Fund Total:</b>	<b>436.07</b>
		<b>Checking Account Total:</b>	<b>436.07</b>

08/12/2011 04:03 PM

JPW 9/2011 PREPAID-0001

User ID: JPW

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking Account:	1	Fund: 10 OPERATING FUND	
ROCK VALLEY COMMUNITY SCHOOL	FY11 FINAL	FY11 FINAL SPeD	7,389.38
		<b>Vendor Total:</b>	<b>7,389.38</b>
WEST LYON COMMUNITY SCHOOL DIS	FY11 FINAL	FY11 FINAL SPeD	11,915.75
		<b>Vendor Total:</b>	<b>11,915.75</b>
		<b>Fund Total:</b>	<b>19,305.13</b>
		<b>Checking Account Total:</b>	<b>19,305.13</b>

**August 2011 Payroll Totals****General Fund**

Gross Salaries	\$275,915.80
District Benefits	\$29,905.67
District SS/Medicare	\$20,424.01
District IPERS	\$21,955.30
Employee Share Insurance	\$34,755.59
Total District Cost	<u>\$313,445.19</u>

**Hot Lunch Fund**

Gross Salaries	\$1,137.38
District Benefits	\$0.00
District SS/Medicare	\$87.01
District IPERS	\$91.79
Employee Share Insurance	\$0.00
Total District Cost	<u>\$1,316.18</u>



**ACTIVITY FUND BOARD REPORT**  
Posted; Month 08/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2			
<b>Checking Account: 2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
AFLAC INSURANCE	384054	ADDITIONAL EMPLOYEE CHOICE INS	637.09	
AFLAC INSURANCE	818679	ADDITIONAL PREMIUMS	637.09	
		<b>Vendor Total:</b>		<b>1,274.18</b>
ARAMARK UNIFORM SERVICES	7/29/11	UNIFORM SERVICE	81.82	
		<b>Vendor Total:</b>		<b>81.82</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	13918	DENTAL/LIFE/VISION INSURANCE	89.09	
IOWA SCHOOLS EMPLOYEE BENEFITS	14095	DENTAL, VISION, LIFE, ETC	89.09	
		<b>Vendor Total:</b>		<b>178.18</b>
MARTIN BROS. DISTRIBUTING, INC	3973334	inv 3973334	518.98	
MARTIN BROS. DISTRIBUTING, INC	3973336	REPAIRS	161.94	
MARTIN BROS. DISTRIBUTING, INC	39800289	inv 3980289 FOOD	4,276.15	
MARTIN BROS. DISTRIBUTING, INC	3988010	INV 3988010 FOOD	3,750.60	
		<b>Vendor Total:</b>		<b>8,707.67</b>
POSTMA, JOELLA	8/25/11	GLUTEN FREE FOOD REIMBURSEMENT	85.15	
POSTMA, JOELLA	8/26/11	re: MARTIN BROS ORDER	107.19	
		<b>Vendor Total:</b>		<b>192.34</b>
SUNSHINE FOODS	AUG 2011	FOOD	205.64	
		<b>Vendor Total:</b>		<b>205.64</b>
		<b>Fund Total:</b>		<b>10,639.83</b>
		<b>Checking Account Total:</b>		<b>10,639.83</b>

<u>Checking</u>	3			
<b>Checking Account: 3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>		
ACADEMIC SUPERSTORE, DIGITAL RIVER	9338640	SUPPLIES	360.20	
EDUCATION SERVIC				
		<b>Vendor Total:</b>		<b>360.20</b>
ATLAS PEN & PENCIL CORP	100305307	CLASSROOM SUPPLIES PTC	88.71	
ATLAS PEN & PENCIL CORP	100305335	CLASSROOM SUPPLIES PTC	128.18	
		<b>Vendor Total:</b>		<b>216.89</b>
AUSTIN, NATE	8/29/11	JV FOOTBALL OFFICIAL	65.00	
		<b>Vendor Total:</b>		<b>65.00</b>
BOYDEN HULL COMM SCHOOL DIST	9/6/11	VOLLEYBALL ENTRY FEE	70.00	
		<b>Vendor Total:</b>		<b>70.00</b>
BROWN AND SAENGER	1521847-0	BATTERIES	0.00	
BROWN AND SAENGER	V*1521847-0	BATTERIES	0.00	
		<b>Vendor Total:</b>		<b>0.00</b>
BUBBLES DRY CLEANING	30079	DRY CLEAN MARCHING UNIFORMS	534.00	
BUBBLES DRY CLEANING	V*30079	DRY CLEAN MARCHING UNIFORMS	(534.00)	
		<b>Vendor Total:</b>		<b>0.00</b>
CLASSROOM DIRECT	208106376100	FARM BUREAU GRANT	46.23	

ACTIVITY FUND BOARD REPORT  
Posted: Month 08/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	46.23
DEJONG, MAX	2011 SCHOLAR	ST. COUNCIL SCHOLARSHIP-2011	250.00	
			Vendor Total:	250.00
DEJONG, MEL	8/20/11	THERMOMETER	35.67	
			Vendor Total:	35.67
DIAMOND VOGEL	101379925	FIELD PAINT	1,207.77	
			Vendor Total:	1,207.77
DOWNIE, ERICKA	2011-2012	FLAG ROUTINES W/DVD DEMO	300.00	
			Vendor Total:	300.00
DOZIK, JOHN	8/19/11	FB OFFICIAL	95.00	
			Vendor Total:	95.00
EAI EDUCATION - ERIC ARMIN INC	INV0508611	J.HELMERS CURRICULUMN	142.74	
			Vendor Total:	142.74
FESTE, CRAIGG	8/19/11	FB OFFICIAL	95.00	
			Vendor Total:	95.00
FOLTZ, DAVE	8/29/11	JV FOOTBALL OFFICIAL	65.00	
			Vendor Total:	65.00
GEERDES, CHAD	8/29/11	JV FOOTBALL OFFICIAL	65.00	
GEERDES, CHAD	9/6/11	JV FOOTBALL OFFICIAL	65.00	
			Vendor Total:	130.00
GERLEMAN, BEN	RE: DVDS	RE: DVDS - VOLLEYBALL TAPING	106.00	
			Vendor Total:	106.00
GRAPHIC EDGE	536686	BEEF BOWL T-SHIRTS	1,065.83	
GRAPHIC EDGE	541780	JR CHEER CAMP T-SHIRTS	389.38	
			Vendor Total:	1,455.21
GREER, MATT	8/19/11	FB OFFICIAL	95.00	
			Vendor Total:	95.00
HAUFF MID-AMERICA SPORTS	239650	FB SUPPLIES	701.94	
HAUFF MID-AMERICA SPORTS	239651	FOOTBALLS	352.30	
			Vendor Total:	1,054.24
IOWA BANDMASTERS ASSOCIATION	2011-2012	IBA MEMBERSHIP DUES	50.00	
	DUES			
IOWA BANDMASTERS ASSOCIATION	2011-2012 MS	IBA MEMBERSHIP	50.00	
			Vendor Total:	100.00
IOWA GIRLS' COACHES ASSOC.	2011-2012	2011-2012 MEMBERSHIP DUES	55.00	
	DUES			
			Vendor Total:	55.00
IOWA HIGH SCHOOL MUSIC ASSOC	2011-2012	MUSIC ASSOCIATION DUES	25.00	
			Vendor Total:	25.00

ACTIVITY FUND BOARD REPORT  
Posted: Month 08/2011 ; Fund 21, 61

Vendor Name	Invoice	Description	Amount	
KRUSE, DANIEL	9/6/11	JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		65.00
LAKESHORE LEARNING MATERIALS	5187220711	J.HELMERS- MAGNETIC BUILDERS	35.94	
		Vendor Total:		35.94
LEARNING RESOURCES	1551038	J.HELMERS- MATH MAT	47.99	
		Vendor Total:		47.99
MARI INC.	096474	L.SCHRAM - SUPPLIES	82.89	
		Vendor Total:		82.89
MARTIN BROS. DISTRIBUTING, INC	3973336	REPAIRS	2,088.33	
MARTIN BROS. DISTRIBUTING, INC	3988010	INV 3988010 FOOD	216.14	
		Vendor Total:		2,304.47
MAXWELL, ELDON	9/6/11	JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		65.00
MAYER, ALYANA	2011 SCHOLAR	2011 VOCAL MUSIC SCHOLARSHIP	250.00	
		Vendor Total:		250.00
MCCONELL, JIM	9/6/11	JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		65.00
MCCORMACK DISTRIBUTING CO	457464	ICE CREAM MACHINE SUPPLIES	390.32	
		Vendor Total:		390.32
MEESTER, JANELL	POSTMA	CARE COMMITTEE GIFT REIMBURSEM	106.00	
		Vendor Total:		106.00
MIDBELL MUSIC	9658011	E.DEUTSCH - DRUM	767.01	
		Vendor Total:		767.01
NASCO	105082	CLASSROOM SUPPLIES PTC	136.89	
		Vendor Total:		136.89
NORTHWEST IA BANDMASTERS ASSOC	2011-2012 MS	NORTHWEST IBA DUES	10.00	
NORTHWEST IA BANDMASTERS ASSOC	DUES	NWIBA DUES	10.00	
	2011-2012			
		Vendor Total:		20.00
PETERS, BILL	8/26/11	FB OFFICIAL	95.00	
		Vendor Total:		95.00
PIZZA RANCH	AUG 2011	FFA SUPPLIES	269.08	
		Vendor Total:		269.08
POSTMA, RHONDA	RE: TOTES	RE: STORAGE TOTES	37.50	
		Vendor Total:		37.50
PUTTMANN, TODD	8/26/11	FB OFFICIAL	95.00	
		Vendor Total:		95.00
REALLY GOOD STUFF INC.	3518648	CLASSROOM SUPPLIES PTC	122.95	

**ACTIVITY FUND BOARD REPORT**  
Posted; Month 08/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>122.95</b>
RIDDELL ALL AMERICAN	93865383	HELMET	219.25	
RIDDELL ALL AMERICAN	93908280	RIB BELTS/PADS	93.64	
			<b>Vendor Total:</b>	<b>312.89</b>
ROCK PAPER SCISSORS	BAKER 8/8/11	CLASSROOM SUPPLIES	57.16	
ROCK PAPER SCISSORS	BAKER S 8/8/11	CLASSROOM SUPPLIES	192.59	
ROCK PAPER SCISSORS	FOLTZ 8/3/11	CLASSROOM SUPPLIES PTC	48.05	
ROCK PAPER SCISSORS	GROEN 8/3/11	CLASSROOM SUPPLIES PTC	50.61	
ROCK PAPER SCISSORS	J VAN 8/8/11	CLASSROOM SUPPLIES	244.12	
ROCK PAPER SCISSORS	KEIZER 8/8/11	CLASSROOM SUPPLIES PTC	61.25	
ROCK PAPER SCISSORS	SIEP 8/3/11	CLASSROOM SUPPLIES PTC	114.50	
			<b>Vendor Total:</b>	<b>768.28</b>
SCHOLASTIC ART MAGAZINE	M4556990	SCHOLASTIC ART MAGAZINE	21.95	
			<b>Vendor Total:</b>	<b>21.95</b>
SHELDON COMMUNITY SCHOOL DIST	9/3/11	VOLLEYBALL ENTRY FEE	90.00	
			<b>Vendor Total:</b>	<b>90.00</b>
SHELDON, JOANN	BUSCH	CARE COMMITTEE GIFT REIMBURSEM	50.00	
			<b>Vendor Total:</b>	<b>50.00</b>
SIEPERDA, STEVE	8/29/11	JV FOOTBALL OFFICIAL	65.00	
			<b>Vendor Total:</b>	<b>65.00</b>
SIOUX CENTER COMMUNITY SCHOOL	8/25/11	VOLLEYBALL ENTRY FEE	80.00	
SIOUX CENTER COMMUNITY SCHOOL	8/30/11	VOLLEYBALL ENTRY FEE	60.00	
			<b>Vendor Total:</b>	<b>140.00</b>
STETTNIHS, SEAN	2011 SCHOLAR	2011 INSTRUMENTAL MUSIC SCHOLA	250.00	
			<b>Vendor Total:</b>	<b>250.00</b>
SUNSHINE FOODS	8/1/11 FFA	FFA SUPPLIES	54.90	
			<b>Vendor Total:</b>	<b>54.90</b>
TEGROTENHUIS, MARK	8/26/11	FB OFFICIAL	95.00	
			<b>Vendor Total:</b>	<b>95.00</b>
TEGROTENHUIS, MARLY	8/26/11	FB OFFICIAL	95.00	
			<b>Vendor Total:</b>	<b>95.00</b>
TIILGNER, MONTY	8/26/11	FB OFFICIAL	95.00	
			<b>Vendor Total:</b>	<b>95.00</b>
US BANK	START CASH (2)	START CASH BEEF BOWL SHIRTS	300.00	
US BANK	TATOOS 2011	TATTOO SALES START CASH	30.00	
US BANK	YARD MRKER T-SH	START CASH T-SHIRT & YARD MKR	300.00	
			<b>Vendor Total:</b>	<b>630.00</b>
US BANK CREDIT CARD PMT CENTER	202.19	A. LANGHOLDT - IPOD DOCK	202.19	

ACTIVITY FUND BOARD REPORT  
Posted: Month 08/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	202.19
VANDER WILT, MARK	8/19/11	FB OFFICIAL	95.00	
			Vendor Total:	95.00
VARSITY SPIRIT FASHIONS	98500141	CHEER CLOTHING & SHOES	2,467.95	
			Vendor Total:	2,467.95
WETZ, MARK	8/19/11	FB OFFICIAL	95.00	
			Vendor Total:	95.00
WORKPLACE TECNOLOGY CENTER	17648	D. SNYDER-AIRLINER SLATE	398.40	
			Vendor Total:	398.40
WORLDWIDE TICKETCRAFT	142389	TICKETS	226.57	
			Vendor Total:	226.57
			Fund Total:	17,079.12
			Checking Account Total:	17,079.12



August, 2011

163780  
CENTRAL LYON HIGH SCHOOL  
1010 S GREENE ST  
PO BOX 471  
ROCK RAPIDS IA 51246

Dear Principal:

**In accordance with the Iowa Postsecondary Probable Success Indicator requirement (Iowa Administrative Code, Chapter 12, Rule 12.8), we are pleased to provide you with the following information for your Annual Progress Report (APR).** These data are based on the year 2011 ACT-tested graduating students from your high school. Details regarding the interpretation of this report as well as suggested action steps are also enclosed for your review.

Of your 27 ACT-tested 2011 graduates, the percentages of students scoring at or above the state's identified college success indicator of an ACT score of 20 are indicated below:

ACT Composite		ACT English	ACT Math	ACT Reading	ACT Science
<b>LOCAL</b>	<b>81%</b>	<b>74%</b>	<b>81%</b>	<b>78%</b>	<b>78%</b>
<b>IOWA</b>	<b>71%</b>	<b>66%</b>	<b>63%</b>	<b>68%</b>	<b>77%</b>
<b>NATION</b>	<b>59%</b>	<b>57%</b>	<b>54%</b>	<b>58%</b>	<b>62%</b>

You will also receive a letter from ACT entitled ACT College Readiness Letter. This letter will provide five-year ACT trend data, and new information about the percent of your ACT-tested students who are considered "college ready" per benchmarks established by ACT.

Should you have any questions concerning this report, the application and effective use of your ACT results, or related programs that may help to improve your students' preparation for and performance on the ACT Assessment, please contact the Midwest Regional Office for assistance (300 Knightsbridge Parkway, Suite 300 Lincolnshire, IL 60069-9498. Telephone 847/634-2560).

Sincerely,

Galen Johnson  
Assistant Vice President  
Midwest Regional Office

## Registration 2011-2012

EL/MS	Lunch	Semester Milk	Snack	Supplies	Book Rent	Activity Ticket
August 4, 2011	7,018.20	3,417.00	385	380	3,773.00	1,800.00
August 9, 2011	8,901.28	3,939.70	400.00	260.00	6,006.00	2,751.00
August 15, 2011	1,962.75	366.90	75.00	40.00	1,134.00	582.00
August 24, 2011	1,146.70	627.60	50.00	40.00	1,134.00	390.00
August 25, 2011	50.00				35.00	
August 31, 2011		125.00		20		
September 9, 2011		21.60		20.00		
Refund-Qualified for Free						

Daily Total	Receipt #
16,773.20	88319
22,257.98	88322
4,160.65	88325
3,388.30	88333
85.00	88334
145.00	88338
41.60	88347
0.00	

	Lunch	Semester Milk	Snack	TK-Kgn Supplies	Book Rent	Activity Ticket
<b>Grand Totals EL/MS</b>	<b>19,078.93</b>	<b>8,497.80</b>	<b>910.00</b>	<b>760.00</b>	<b>12,082.00</b>	<b>5,523.00</b>

<b>EL/MS Registration Grand Total</b>
<b>\$46,851.73</b>

EL/MS Total For Lunch Account 28,486.73

High School	Lunch	Book Rent	Activity Ticket	Daily Total	Receipt #
August 4, 2011	1990.00	1719.00	1056.00	4,765.00	88318
August 9, 2011	4000.00	3042.00	1998.00	9,040.00	88321
August 10, 2011	465.00	243.00	162.00	870.00	88323
August 15, 2011	890.00	576.00	384.00	1,850.00	88324
August 17, 2011	300.00	405.00	270.00	975.00	88326
August 19, 2011	90.00	135.00	60.00	285.00	88357
August 22, 2011		45.00	30.00	75.00	88331
BAD CHECK				0.00	

	Lunch	Book Rent	Activity Ticket	HS Registration Grand Total
<b>HS Grand Totals</b>	<b>7,735.00</b>	<b>6,165.00</b>	<b>3,960.00</b>	<b>\$17,860.00</b>

17,860.00

Grand Total EL/MS & HS	Lunch	Semester Milk	Snack	PS-Kgn Supplies	Book Rent	Activity Ticket	Grand Total
	<b>26,813.93</b>	<b>8,497.80</b>	<b>910.00</b>	<b>760.00</b>	<b>18,247.00</b>	<b>9,483.00</b>	<b>\$64,711.73</b>

Grand Total to Hot Lunch 36,221.73 36,221.73

Total to General Fund (books & Supplies) 19,007.00

Total Activity Ticket 9,483.00

# **Casino Funds**

## **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**

### **D. Scholarships**

### **E. Building- Long Term Projects/Capital Improvements – 25%**

1. EL/MS Gym/Locker Rooms (functional multi-purpose room)
2. Replace Flooring/Carpet
3. Playground Equipment
4. Window Replacement in Elementary School
5. Mowers/Snow Removal Equipment
6. Update Surveillance Cameras
7. Bus Rotation

### **F. Non Funded Extra Curricular Events**

1. Speech
2. Cheerleading
3. Quiz Bowl
4. Field Trips
5. Baseball
6. Golf
7. Nat'l Honor Society
8. Elementary Fundraiser
9. Assemblies
10. Nurse/Health Issues
11. Band Uniforms
12. Shop/FAC's Supplies
13. Student Council
14. Donations
15. Student Testing Fees (PLAN/PSAT)
16. Instrument Repair



## CONDUCT AND REMARKS OUT OF ORDER

Undue interruptions or other interference with the orderly conduct of Board of Education business cannot be allowed. The presiding officer may terminate the speaker's privilege to speak if, after being called to order, the speaker persists in improper conduct or remarks.

## CHARGES, COMPLAINTS, OR CHALLENGES

At a public meeting of the Board of Education, no person shall orally initiate charges or complaints against individual employees of the district or challenge instructional material used in the district. All such charges, complaints, or challenges shall be presented to the superintendent of schools in accordance with established written board policy.

Thank you for joining us. We look forward to your continued interest in and support of your public schools. This support will help guarantee their excellence.

2011-2012

## BOARD MEMBERS

Steve Sieperda, President  
Dr Chet DeJong, Vice-President  
Jackie Wells, Secretary  
Judy Gacke  
Gail Van Berkum  
Dave Jans

## SCHOOL ADMINISTRATORS

David Ackerman  
Superintendent/High School Principal  
472-2664  
472-3832 (home)

Dan Kruse  
Elementary/Middle School Principal  
472-4041  
472-2451 (home)

## CENTRAL LYON COMMUNITY SCHOOLS ROCK RAPIDS, IA 51246



## BOARD MEETING PROCEDURES

Welcome to a meeting of the Board of Education of the Central Lyon Community School District, Rock Rapids, Iowa.

The purpose of this brochure is to show you how the Board of Education is structured and how it operates.

Popular control of public education is one of the cornerstones of a free society. The people exercise that control through their Board of Education. To help you take a more active part in its deliberations and operation, the Board has prepared this brochure to explain how you can bring matters of concern to the attention of the Board.

## BOARD MEMBERS

The Central Lyon Community School District Board of Education is composed of five citizens elected to serve overlapping terms of four years each. At the end of a term, a board member wishing to continue unsalaried service to the community must be re-elected to an additional four-year term. State law does not limit the number of terms a member may serve. Voting for school board positions takes place on the second Tuesday in September.

## CENTRAL LYON COMMUNITY SCHOOLS

Elementary/Middle School  
1105 S Story St.  
Rock Rapids, IA 51246

High School  
1010 S Greene St.  
Rock Rapids IA 51246

## BOARD MEETINGS

The Board of Education meets regularly on the second Monday of each month in the board room. Meetings are called to order at 7:00 p.m.

In accordance with the Iowa Code, when it is necessary to hold a meeting at other than the scheduled time, the nature of the meeting shall be stated in the minutes.

Meetings of the Board of Education follow an agenda prepared jointly by the board president and the superintendent of schools. Following the roll call of members, the board proceeds to the agenda items.

The Open Meeting Law requires the posting of the board agenda 24 hours, or more, prior to a scheduled meeting. Topics not included on the agenda may be added only if good cause exists to require expeditious discussion or action on such matters.

One of the first items on the agenda is the recognition of any visitors and representatives who may wish to address the board. A visitor who has been granted permission to speak may make a brief statement, express a viewpoint, or ask a question regarding matters related to the school system. It should be pointed out that there is no legal requirement that the public be given this opportunity to speak at board meetings. It is a policy of our board to make this time available to residents of the district. However, a 5 minute time limit per participant will be imposed.

**AN ADDITIONAL NOTE:** The board's function is to make decisions, and time spent answering routine questions or criticisms

reduces time available for more important board business. If a resident has a question about the operation of the schools, the resident is encouraged to contact the teacher or administrator closest to the situation. Experience has shown that this is the best procedure. The questioner gets the response directly; the board is freed to consider more substantive matters.

Following the "recognition of visitors" portion of the meeting, the board proceeds to the other items on the agenda. These items may include:

*Routine business. For efficiency of operation, the board may condense routine business into lists or schedules.*

*Reports from members of the board. the superintendent of schools, or staff. These reports are usually on matters relevant to the operation of the schools and do not require formal action.*

*Old business, including updating information on items discussed at previous meetings.*

*New business.*

## CLOSED SESSION

The statute provides that all meetings of governmental bodies (including school boards and multi-member bodies created by the boards) shall be open sessions unless a closed session is expressly permitted by law. Further, final action by any governmental body on any matter (whether discussed in open or closed session) must

be taken in open session. A governmental body may hold a closed session only by affirmative public vote of either two-thirds of the members of the body or of all the members present at the meeting. A governmental body may hold a closed session only to the extent a closed session meets the guidelines established by statute.

## BOARD ACTION

No one person or group of persons acts in the name of the board. When an item of business comes before the board in the form of a motion, it is necessary that a majority of votes in favor of the motion be cast for the board to act.

The board has complete and final control over local school matters subject only to limitation imposed by state law, regulation of the state, and the will of local residents as expressed in district elections.

## SUPERINTENDENT OF SCHOOLS

The superintendent of schools is appointed by the Board of Education and acts as its executive officer in administering the board's policies in the operation of the schools. The superintendent also acts as advisor in keeping the board informed of the needs and progress of the schools. The superintendent is available to the board as a professional resource, and the superintendent's recommendations normally precede board action on questions relating to recruitment and supervision of professional staff, selection of textbooks and instructional materials, and development of curriculum.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** September 19, 2011  
**Re:** Appointment of Committees

---

It has been our practice to appoint committees to serve in collaboration with the administrative team in the conduct of some specific phases of school business. In the 2010-2011 year the following appointments were made:

**Personnel**

Chet DeJong  
Patrick McCarty

**Buildings and Grounds**

Gail Van Berkum  
Patrick McCarty

**Policy**

Chet DeJong  
Judy Gacke

**Budget**

Judy Gacke  
Steve Sieperda

**Transportation**

Steve Sieperda  
Gail Van Berkum

**Sharing**

Steve Sieperda  
Judy Gacke

It is recommended that appointments be made in the above named committees.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jackie Wells, Business Manager  
**Date:** 9/19/11  
**Re:** Horizontal Lane Advancements

---

The following individuals have applied for Horizontal Lane Advancement for 2011-2012 and have completed the requirements in a timely manner. It is recommended that you approve the increase in salary as indicated.

Dale Jansma	BA + 15	\$650.00
Angie Johnson	BA +15, 30	\$1,300.00
Cindy Witt	BA +15, 30	\$1,300.00
Susan VanWyhe	BA + 45	\$650.00
JoAnn Sheldon	BA + 30	\$650.00
Dan Snyder	BA + 30	\$650.00
Terry Van Berkum	BA + 45	\$650.00

# Memorandum

---

**To:** Central Lyon Board of Education  
**From:** Jackie Wells  
**Date:** September 19, 2011  
**Re:** Modified Allowable Growth Application

---

I recommend you approve the request for Modified Allowable Growth and Supplemental Aid Payment in the amount of \$223,337.44 for the district's 2010-2011 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**



Championing excellence for all Iowa students through leadership and service

Year: 2011

Form: Screen 11- Certify

Exit

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

Timeout in 19 min 55 sec

**2010-2011 Screen 11- Certify**

Help

**CERTIFIED 9/14/2011 3:56:13 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:

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 9/19/2011

Special Education Balance in Current Year

(\$223,337.44)

Amount of Allowable Growth Request

\$223,337.44

Amount of Carryover in Current Year

\$0.00

Reversion to State in Current Year

\$0.00

DISTRICT LEVEL FORMS	STATUS	DATE
Screen 1- Resident Students Tuitioned Out	COMPLETE	9/14/2011 3:53:57 PM
Screen 2- Resident Students	COMPLETE	9/14/2011 3:54:04 PM
Screen 3- Non-Resident Students Tuitioned In	COMPLETE	9/14/2011 3:54:11 PM
Screen 4- Receipts	COMPLETE	9/14/2011 3:54:36 PM
Screen 5- Part B Funds	COMPLETE	9/14/2011 3:54:44 PM
Screen 6- Medicaid Reimbursement	COMPLETE	9/14/2011 3:54:51 PM
Screen 7- Transportation Costs	COMPLETE	9/14/2011 3:55:28 PM
Screen 8- Special Education Balance	COMPLETE	9/14/2011 3:55:41 PM
Screen 9- Maintenance of Effort	COMPLETE	9/14/2011 3:55:49 PM
Screen 10- Excess Costs	COMPLETE	9/14/2011 3:55:57 PM
Screen 11- Certification	NOT COMPLETE	

Please contact [Charlie Taylor](#) by email or phone 515-281-7972 with questions regarding this form.

© 2011 Iowa Department of Education, 400 E 14th St, Des Moines, IA 50319-0146.



September 1, 2011

Dear Board President and Superintendent:

Enclosed you will find the ballot for the NWAEA board of directors election. Please vote for the candidate on the ballot. This needs to be a board agenda item. Please place it on your September board agenda and mail it back in the self-addressed envelope by September 30, 2011.

Thank you for your help and support. If you have any questions, please feel free to call Tim Grieves or Gloria Miller at 712-222-6000.

Educationally Yours,

A handwritten signature in cursive script that reads "Tim".

Timothy S. Grieves  
Chief Administrator



## Northwest Area Education Agency

### Board of Directors Ballot

#### Central Lyon

#### 4-Year Term

October 2011 – October 2015

*Vote for One*

#### District 1

\_\_\_\_\_ **Keith Zylstra**  
4832 170<sup>th</sup> Street  
Sibley, IA 51249

16.8%	Central Lyon
10.9%	George-Little Rock
19.1%	Hartley-Melvin-Sanborn
16.8%	Rock Valley
19.2%	Sibley-Ocheyedan
17.2%	West Lyon

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Date

*Please mail completed ballot using the self-addressed envelope by September 30, 2011.*



# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** September 13, 2011  
**Re:** District Developed Service Delivery Plan & Committee

---

The Iowa Administrative Rules of Special Education (IAC 41.408) requires that each Iowa school district create a delivery system for special education instructional services. The school board must approve the development of the plan and the individuals on the development committee. The development committee must have representation from the following groups: parents of eligible individuals, special education teachers, general education teachers, district administrators, and an AEA representative appointed by the AEA Special Education Director. The original committee members were approved at the May 5, 2009 board meeting, since revisions have been made due to personnel changes. It is recommended that the committee be revised to reflect the changes in staff members.

***Board Motion:*** I move that the Central Lyon Community School District approve the special education instruction delivery system and that the system be developed by a committee consisting of the following individuals: Dan Kruse, Dave Ackerman, Erin Vander Velde, Kristi Wright, Kelli Docker, Ashley Teunissen, Cindy Witt, Connie Boeve, Jaci Van Veldhuizen, Vicki Grooters, and Julie Metzger.

## **RESOLUTION**

RESOLVED, that the Board of Directors of the Central Lyon Community School District hereby declares their support of the Foster Grandparent Program and their application for a grant to the Lyon County Riverboat Foundation.

Board Member, \_\_\_\_\_, introduced the following resolution and moved its adoption. Board Member \_\_\_\_\_ seconded the motion to adopt. The roll was called and the vote was;

Ayes:

\_\_\_\_\_  
\_\_\_\_\_

Nays:

\_\_\_\_\_  
\_\_\_\_\_

The President declared the following resolution adopted:

RESOLVED, that the Board of Directors of the Central Lyon Community School District hereby declares their supports the Foster Grandparent Program and their application for a grant to the Lyon County Riverboat Foundation.

\_\_\_\_\_  
President, Board of Education

Attest:

\_\_\_\_\_  
Secretary, Board of Education

# Memorandum

---

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** September 19, 2011  
**Re:** Lyon County Riverboat Foundation Grant Applications

---

As per application guidelines, if any organization/person is applying for funds for any program/project which involves property that is not owned or operated by the applicant, the applicant must provide authorization from the owner/operator of the facility. If the program/project will take place on city, county or school property, or with their equipment, then the project must be included in an authorizing resolution from those governmental bodies. The authorizing resolution must be approved prior to the application deadline.

Two teachers have submitted summaries of their applications for educational materials for their classrooms and the district. It is recommended that you approve these requests.

The Jr. High and high school science departments are asking for \$8000 from the Lyon County Riverboat Foundation. The funding will be used to purchase microscopes for all 3 science rooms. The new equipment will be a huge benefit for class room work and for outside studies, such as IOWATER. Most of our current microscopes are not in good working order so this is a wonderful opportunity for all of us to have current working equipment.

Rochelle Ebel

# **TECHNOLOGY + LITERACY IN KINDERGARTEN = A POWERFUL START IN A CHILD'S EDUCATION**

Central Lyon School (namely, Julie Boekhout) is seeking a \$10,000 grant from the Lyon County Riverboat Foundation to educate a current Kindergarten classroom of 21 students in the areas of technology, literacy, and classroom management. Of the 21 students, there are 3 ELL (English Language Learner) students and 1 student on an IEP (Individualized Educational Programs) with a full-time paraprofessional. There are 7 students identified to be recommended for assistance in the school's Title One Reading program starting in November. This project will be a model other classes can follow and year after year students in Lyon County benefited will continue to increase. Items that would be purchased for technology include 3 ipads and accessories, one ipad air printer, one printer/scanner/copier and ink, one Nikon camera, one electric 3-hole punch, and one desktop laminator. The teacher will use the ipads during small group student Center Time to introduce them to educational websites and applications that will encourage growth at each of their individual levels. The printers, 3-hole punch, and laminator will be used to develop classroom books and activities that students create on the school's Smartboard, an interactive whiteboard allowing the delivery of dynamic lessons. Throughout the year, photos of the students are taken which are used for class projects. At the end of the year, the teacher creates student digital memory books. These treasured keepsakes are shared with many relatives and have even been displayed at local high school graduations. For this reason, the purchase of a Nikon camera and digital memory books are needed. Some specific literacy items that will be purchased are Whisper Phones, Heidisongs CDs and DVDs, Dick and Jane books, book tubs for storage, microphone, and amplifier. As far as classroom management materials, Student Response Dials, a colorful Lakeshore carpet, and No-Noise Seat Feet would be purchased. Under professional development, the Kindergarten teacher will attend a training conference, 2012 National Kindergarten Conference, in Las Vegas, Nevada in July 2012. The purpose is to continue her training in professional development and growth as an educator to benefit students and teachers.

With this project, the knowledge and interest levels of all the students will increase in all academic areas, but most specifically reading and technology. The materials that are being requested for purchase will support many students in the years to come as well. Parent volunteers are utilized during Center Time, which is 3 days a week from August-May. They will have a role in assisting students with the ipads and other various materials. By creating articles on the school's webpage that showcase the projects in the classroom, the community is being engaged and invited to be a part of this project and classroom learning. The teacher has received much positive feedback from parents of students and citizens about the exciting things that have already been happening in this class and reported on the school's webpage. The Superintendent, Mr. Ackerman, has verbally committed to Central Lyon offering financial support to purchase future materials that may be needed to keep this project going in the future, for example, purchasing additional applications for the ipads, ink for the printers, etc. This project will be a model for other classrooms to learn from and repeat while Central Lyon remains on the cutting edge of literacy, technology and learning.

CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA  
RESOLUTION NO. 09-11

A RESOLUTION OF THE BOARD OF EDUCATION OF THE CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA APPROVING THE APPLICATION(S) FOR THE PURPOSE OF RECEIVING BENEFITS FROM THE LYON COUNTY RIVERBOAT FOUNDATION.

WHEREAS, the Lyon County Riverboat Foundation has grant funds available that target Community Development and Beautification, Economic Development, Arts and Education, Human and Social Needs, and

WHEREAS, the Lyon County Riverboat Foundation has a grant application cycle that ends October 22, 2010, and

WHEREAS, the Central Lyon Community School District is supportive of these targets for improvements to the community and County, and

WHEREAS, one or more applications from the Central Lyon Community School District and/or from organizations with projects that will take place on school property, will be submitted to the Lyon County Riverboat Foundation by the September 20, 2011 deadline,

NOW THEREFORE BE IT RESOLVED by the Board of Education of the Central Lyon Community School District, Iowa that the Central Lyon community School District authorizes the following grant applications to be submitted to the Lyon County Riverboat Foundation for the September 20, 2011 application cycle:

1. Central Lyon CSD, namely Julie Boekhout for "Kindergarten Materials"
2. Central Lyon CSD, namely Rochelle Ebel for "High School Science Microscopes"

Passed and adopted this 19th day of September, 2011.

---

School Board President

ATTEST:

---

School Board Secretary

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Dave Ackerman  
**Date:** September 19, 2011  
**Re:** Dance Team

---

Students have requested that the District approve a high school dance team. The team will hold scheduled practices and perform during half-time at various sporting events. Cindy Witt and Myhre Dorman have agreed to be the adult volunteer supervisors for the team.

It is recommended to approve a high school dance team.



# Central Lyon Community School

*Serving Rock Rapids, Doon and Surrounding Area*

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

Rock Rapids, IA 51246

---

**To: Central Lyon Board of Education**

**From: Dan Kruse**

**Date: September 19, 2011**

**Re: Paraprofessional Hiring**

**I recommend the hiring of Melissa Sheppard for a special education paraprofessional position for the 2011-2012 school year.**

*Dan Kruse*



# Central Lyon Community School

*Serving Rock Rapids, Doon and Surrounding Area*

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

Rock Rapids, IA 51246

---

**To: Central Lyon Board of Education**

**From: Dan Kruse**

**Date: September 19<sup>th</sup>, 2011**

**Re: Paraprofessional Hiring**

**I recommend the hiring of Amy DeBoer for a paraprofessional position for the 2011-2012 school year. She will be working with an individual student in the elementary building.**

*Dan Kruse*





# Central Lyon Community School

*Serving Rock Rapids, Doon and Surrounding Area*

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

Rock Rapids, IA 51246

---

**To: Central Lyon Board of Education**

**From: Dan Kruse**

**Date: September 19, 2011**

**Re: Paraprofessional Hiring**

**I recommend the hiring of Kandi Koll for a part-time special education and four year old pre-school paraprofessional position for the 2011-2012 school year.**



# Central Lyon Community School

*Serving Rock Rapids, Doon and Surrounding Area*

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

Rock Rapids, IA 51246

---

**To: Central Lyon Board of Education**

**From: Dan Kruse**

**Date: 9/19/11**

**Re: Hiring Recommendation**

**I recommend the hiring of Sheila Maxwell for a part time teaching contract. Currently, Mrs. Maxwell is teaching two periods a day. She works in the building as a paraprofessional for the remainder of her day.**

**Dan Kruse**

**Elementary/Middle School Principal**

September 1, 2011

To: Superintendant Ackerman and the Central Lyon School Board

From: Ben Gerleman, Athletic Director

It is my recommendation that we approve a contract for Lori Fiedler as the assistant cross country coach for this year. She will be the assistant for both the boys and girls program as well as help with the middle school program.



September 1, 2011

To: Superintendant Ackerman and the Central Lyon School Board

From: Ben Gerleman, Athletic Director

It is my recommendation that we approve Jason Engleman as the varsity baseball coach. He is excited about the opportunity and with his experience in the system will be able to carry on without the kids needing to adjust to someone completely new.

Sincerely,



Ben T. Gerleman

September 1, 2011

To: Superintendant Ackerman and the Central Lyon School Board

From: Ben Gerleman, Athletic Director

It is my recommendation that we approve Jerry Pytleski as the head girl's golf coach. He has experience coaching girl's golf and has a great understanding of how to play the game. He will be a great teacher of how to hit the ball as well as play the game.

Sincerely,



Ben T. Gerleman

September 1, 2011

To: Superintendent Ackerman and the Central Lyon School Board

From: Ben Gerleman, Athletic Director

It is my recommendation that we approve Meredith Vander Zee as an assistant girl's basketball coach. Meredith has been with the program several years and will continue you to be a great asset to our program.

Sincerely,



Ben T. Gerleman

September 13, 2011

To: Superintendent Ackerman and the Central Lyon School Board

From: Ben Gerleman, Athletic Director

It is my recommendation that we approve Matt Boer as a volunteer athletic trainer for this year. He has done this for the past several years and is a great attribute to our athletic departments to have someone here in town to provide these services.



## Memorandum

**To:** Central Lyon Board of Education  
**From:** Dave Ackerman  
**Date:** September 19, 2011  
**Re:** Dance Team Volunteer Supervisors

---

Cindy Witt and Myhre Dorman have agreed to serve as volunteer supervisors for the high school dance team.

It is recommended to approve Cindy Witt and Myhre Dorman as volunteer supervisors for the high school dance team.

# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** September 19, 2011  
**Re:** Quiz Bowl

---

Central Lyon students have participated in Quiz Bowl in the past and would like to do so again this year. Mel DeJong was the advisor for the group last year and is willing to volunteer again this year.

It is recommended that Mel DeJong be approved as a volunteer Quiz Bowl Advisor.



## Central Lyon Community School

*Serving Rock Rapids, Doon and Surrounding Area*

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

Rock Rapids, IA 51246

---

**To:** Central Lyon Board of Education  
**From:** Dan Kruse  
**Date:** September 19, 2011  
**Re:** Paraprofessional Hiring

I recommend the hiring of Brandon Bloemendaal for a paraprofessional position for the 2011-2012 school year. He will be working with an individual middle school student and high school students in Mrs. Dockers' room.

**Dan Kruse**  
**Elementary/Middle School Principal**

# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** September 19, 2011  
**Re:** Volunteer FFA Instructor

---

Tara Fastert is a certified Vocational Ag teacher. She is interested in assisting Mr. Postma with taking FFA students to FFA contests and competitions.

It is recommended that Tara Fastert be approved as a volunteer FFA instructor.

RECEIVED  
AUG 30 2011

Joella Postma  
and

Central Lyon School Board,

I have really enjoyed working in the food service department here at Central Lyon but feel it is time for me to retire and try other things.

Please accept my resignation.

Thank you,

Jane Baker  
8-30-2011