

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 7:00 P.M.

Monday, April 8, 2013

Central Lyon Board Room

2013-2014 Budget Hearing 6:50 P.M.

- I. **Call to Order**
- II. **Approve Proof of Publication**
- III. **Receive Public Comments**
- IV. **Adjourn**

Regular Board Meeting 7:00 P.M.

- | | <u>Page Number</u> |
|--|--------------------|
| I. Call to Order | |
| II. Roll Call | |
| III. 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 | 7-13 |
| III. Recognition/Congratulations to Staff, Students, and Community | |
| IV. Communications | |
| A. Public Participation on Non-Agenda Items | |
| B. Correspondence | |
| V. Reports | |
| A. Tammy Hoppe, Guest Artists provided by the VSA Grant | |
| B. Principals | |
| 1. Transitional Kindergarten Numbers | |
| 2. District Rummage Sale | |
| C. Iowa Core Curriculum | |
| D. Board Members | |
| E. Superintendent | |
| 1. Summer Band & Summer Weight Room | |
| F. Other | |
| VI. Old Business | |
| A. Casino Funds | |
| 1. Plasma-Cam | |
| 2. After Prom & After Graduation Request | |
| VII. New Business | |
| A. Adopt 2013-2014 School Budget | 14-17 |
| B. Approve 101% Guarantee | |
| C. Approve School Start Date Waiver Resolution | 18-20 |
| D. Approve 2013-2014 District Calendar | 21-22 |
| E. Approve Architect | 23 |
| F. Approve Letter of Support for Lyon County Riverboat Foundation Grant, Sanford Health & Laurie Jensen, 2013-2014 Student Flu Shots | 24-26 |
| G. Approve East, VanderWoude, Grant & CO, PC as District Auditor for Fiscal Years Ending June 30, 2013, 2014 and 2015 | 27 |
| H. Approve Adding a 4 th Section of 3 rd Grade | 28 |
| I. Approve Reduction of ELL Position | 29 |
| J. Personnel | |
| 1. Resignation | |
| 2. Voluntary Transfers | |
| a. Allison Holtgrewe From 2 nd Grade to 3 rd Grade | 30 |
| 3. Hiring | |
| a. Rochelle Ebel, Co-Individual & Large Group Speech Advisor | 31 |
| b. Jill Devitt, Co-Individual & Large Group Speech Advisor | 31 |
| c. Anticipated - MS/Art/Technology Teacher | 32 |
| VIII. Announcements/Dates to Remember | |
| IX. Adjournment | |

CENTRAL LYON BOARD MINUTES

March 18, 2013

The Central Lyon Board of Directors met for a work session in the Board Room of the Central Lyon Community School at 5:30 P.M. with the following members present: President Steve Sieperda, Vice-President Judy Gacke, Directors Gail Van Berkum, and David Jans and Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse. Three architectural firms gave presentations for the board to review including Cannon Moss Brygger Architects, Architecture Incorporated and TSP. No action was taken. Director Chet DeJong was absent.

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 Judy Gacke, Directors Gail Van Berkum and David Jans, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Emily Deutsch, Tana Meyer, Dale Jansma, Judy Gasper, Judy Gustafson, Marilee Schleusner and Sandi Wynia. Director Chet DeJong was absent.

The meeting was called to order at 7:17 P.M.

Gacke moved to approve the agenda with additional items (E) (2) (b) and (F) under New Business and additional bills presented; Jans seconded, carried 4-0.

Van Berkum moved to approve the minutes of the February 11, 2013 regular board meeting with a correction on time of the work session; Jans seconded, carried 4-0.

Jans moved to approve the financial report through 2/28/13 and Gacke seconded, carried 4-0.

Van Berkum moved to approve the summary list of bills; Jans seconded, carried 4-0.

In recognition, Jessica Roetman and Luke DeJong were recognized for their selection to Individual All State Speech. Polly McDonald was thanked for her assistance with the 6th grade math bee team, which placed 4th at competition. Team members included Ben Van Aartsen, Kade Griesse, Andrew DeNoble, Caitlin Simon and Zach Springer. Middle School Band and Choir students were recognized for their participation in the Celebration of Music Festival in Brandon. Middle School Honor Band students include Hailey Iwen, Maddie Elbert, Paige Menage, Dylan VandenTop, Mitch VanBeek and Meredith Snyders. Middle School Honor Choir students include Kaylee McIntire, Mikayla Leuthold, Dominique Kooiker, Sierra Reed, Jaydon Baker and Bryce Bickerstaff. The High School Jazz Band was recognized for its state qualification. Thank you to the Sioux Falls Skyforce and the Weinstein Family for the donation of Skyforce tickets. Several businesses and individuals were recognized for their contribution to the girls' state basketball trip and charter busses. Individual thank you's have been mailed and a public thank you will be placed in the Reporter listing them.

In reports, Sandi Wynia of the mural society and representatives from River Valley Players presented a mural idea to the board. The society and RVP members would like to place an 8' x 24' memorial mural on the exterior west side of the auditorium depicting past performances in collage form, including a tribute to Tom Gasper. The mural would be placed on signage boards at no cost to the school. Board members expressed concerns over possible future building expansion, colors, theme and whether adding a mural is reasonable at this time. Additional discussion will take place and a decision rendered in a future board meeting.

Principal Kruse reported the PTC's Soup & Pie Supper will be on March 21 from 5-7 P.M. He reported that the incoming Kindergarten is predicted to be 51, 22 Transitional Kindergarteners and 43 in preschool. EL/MS Parent-Teacher Conferences had 99% attendance.

Superintendent/HS Principal Ackerman informed the board that scheduling has started for 13/14. HS Parent/Teacher Conferences had 67% attendance. A February 20th lockdown drill went well with local police officers and the K9 Unit involved. Additional cuts to the district's state and federal funds will equal approximately \$7,900 for 13/14.

In New Business, discussion took place on the administrative interview process for the advertised K-12 Assistant Principal/Athletic & Activities Director. Board members agreed to two committees consisting of staff, board members and administrative personnel will conduct the interviews after candidates are selected.

Van Berkum moved to approve the School Improvement Advisory Committee; Gacke seconded, carried 4-0.

Jans moved to approve the Health Insurance Renewal for 7/1/13; Van Berkum seconded, carried 4-0.

Discussion took place on architect firm interviews. Discussion took place on pros and cons of each firm and a recommendation will be made at the April 8, 2013 board meeting by the Buildings and Grounds Committee.

In personnel, Van Berkum moved to approve the hiring of Jenna Jepsen, Paraprofessional/CCC and Dick Sprock, Substitute Bus Driver. Jans seconded, carried 4-0. Van Berkum moved to approve the resignations of Peggy Groves, Cheer Coach, Large Group Speech Co-Coach, Individual Speech Co-Coach and Cheryl VanBeek, Cheer Coach. Jans seconded, carried 4-0.

Gacke moved to approve the amended special education deficit for 2011-2012 due to DE adjustment and Jans seconded, carried 4-0.

A public hearing regarding the FY14 Budget is scheduled for 6:50 P.M. on Monday, April 8, 2013 in the Central Lyon Board Room. The next regular board meeting will be at 7:00 P.M. on Monday, April 8, 2013 in the Central Lyon board room.

Van Berkum moved to adjourn at 8:35 P.M. and Jans seconded, carried 4-0.

General Fund Balances

	Cash Balance		
	2010-2011	2011-2012	2012-2013
July	1,226,946.79	1,113,465.88	1,300,598.02
August	880,351.62	661,296.81	824,344.14
September	907,492.30	816,651.80	1,051,266.28
October	1,490,759.90	1,608,700.48	1,672,904.04
November	1,389,662.01	1,531,915.33	1,437,940.00
December	1,455,170.07	1,517,472.19	1,685,655.30
January	1,303,387.34	1,472,779.34	1,566,784.38
February	1,223,107.26	1,363,826.47	1,398,732.80
March	1,210,591.93	1,360,101.10	1,428,906.83
April	1,780,023.28	1,975,469.82	
May	1,772,682.03	1,863,920.25	
June	1,475,805.95	1,873,248.80	

	Revenue Year-to-Date		
	2010-2011	2011-2012	2012-2013
	2,059.67	34,017.98	1,423.57
	64,521.83	35,961.93	92,054.96
	484,587.02	636,318.79	655,757.07
	1,116,973.35	1,299,858.78	1,149,233.02
	448,659.37	436,372.12	521,296.13
	739,837.47	696,322.26	768,824.29
	533,003.82	465,147.75	481,824.91
	566,428.02	487,869.37	460,700.01
	483,388.68	505,947.03	526,707.36
	1,135,323.57	1,139,697.40	
	540,027.98	498,443.81	
	419,041.41	817,601.80	
	6,533,852.19	7,053,559.02	4,657,821.32

	Expenditures Year-to-Date		
	2010-2011	2011-2012	2012-2013
	254,717.48	152,613.05	110,492.96
	174,502.35	142,036.63	259,801.47
	457,758.97	482,639.25	512,297.94
	531,851.12	507,167.37	532,895.51
	511,376.88	514,323.24	713,970.19
	708,609.03	712,375.43	562,582.19
	649,544.82	507,318.05	559,867.40
	677,526.52	597,218.19	629,867.72
	463,907.16	509,521.01	495,832.32
	599,359.44	526,639.94	
	516,176.12	606,463.70	
	1,261,231.27	1,605,583.11	
	6,806,561.16	6,863,898.97	4,377,607.70

Jackifm
3 yr Comparison Board Report

Central Lyon Community School
School Treasurer's Report
March, 2013

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 2/28/13	\$1,398,732.80	\$195,456.93	\$62,104.04	\$4,111.51	
<u>Receipts:</u>					
Property Tax	\$99,802.02	\$22,953.66	\$11,165.03	\$5,969.79	
State Aid	\$288,320.00	\$2.60	\$4.64	\$0.00	
Interest	\$669.63				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$137,915.94				
Total Receipts	\$526,707.59	\$22,956.26	\$11,169.67	\$5,969.79	
<u>Expenditures:</u>					
Salaries	\$364,245.57	\$0.00	\$12,839.46	\$0.00	
Benefits	\$95,163.63	\$29,709.47	\$20,868.79	\$4,989.00	
Purchased Services	\$20,499.74	\$0.00	\$0.00	\$0.00	
Open Enrollment Out	\$0.00				
Supplies	\$15,895.38				
Other	\$28.00				
Total Expenditures	\$495,832.32	\$29,709.47	\$33,708.25	\$4,989.00	
Cash Balance - 3/31/13	\$39,860.79	\$50,857.27	\$39,629.93	\$5,092.30	
<u>Investments:</u>					
Frontier Bank	\$1,278,369.32	\$137,846.45	\$0.00	\$0.00	
USBank	\$0.00	\$0.00	\$0.00	\$0.00	
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	
ISJIT	\$110,676.72	\$0.00	\$0.00	\$0.00	
Investment Balance	\$1,389,046.04	\$137,846.45	\$0.00	\$0.00	
Total Available	\$1,428,906.83	\$188,703.72	\$39,629.93	\$5,092.30	

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds YTD
March, 2013

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2012	\$142,803.75	\$29,066.68	\$121,042.24	\$673,340.59
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$45,847.29		
	Vote Approved	\$84,810.74		
Interest YTD	Interest YTD	\$1,144.65	Interest YTD	Interest YTD
	Miscellaneous	\$20,588.00	Miscellaneous	SILO/PPEL Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	\$44,482.26	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	\$11,253.17	Construction Service	Principal
Workman's Comp	Other Repairs	\$0.00	Equipment	Fees
Unemployment	CLN Principal/Interest	\$2,271.25		on Bonds & CLN
Payables	Payables	\$0.00	Payables	Payables
Receivables	Receivables	\$0.00	Receivables	Receivables
Balance: March 31, 2013	\$93,310.57	\$123,450.68	\$137,961.59	\$522,826.09
Cash Balance:	\$10,064.00	\$8,859.94	\$4,961.59	\$2,307.50
Investments:				
Frontier Bank	\$83,246.57	\$114,590.74	\$133,000.00	\$496,531.83
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$0.00	\$23,986.76
Investment Balance:	\$83,246.57	\$114,590.74	\$133,000.00	\$520,518.59
Total Available:	\$93,310.57	\$123,450.68	\$137,961.59	\$522,826.09
				\$134,313.21
				\$1.00
				\$133,548.44
				\$0.00
				\$0.00
				\$763.77
				\$134,312.21
				\$134,313.21

Jackie Wells
Treasurer



GENERAL FUND BOARD REPORT

4/8/13 PREPAIDS

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
ALLEN, WILLIAM		20130322	NASA TRIP MEALS	61.04	
			Vendor Total:		61.04
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		1673	APR13 CONSULT	1,000.00	
			Vendor Total:		1,000.00
HICKORYTECH		20130322	ACT CTR PHONE	44.80	
			Vendor Total:		44.80
HILBRANDS, INA		20130322	MAND REPORT REIMB	25.00	
			Vendor Total:		25.00
IOWA TESTING PROGRAMS		13-2801	2012-2013 ITBS ANALYSIS	2,650.29	
			Vendor Total:		2,650.29
KENNEDY, LILA		20130322	MAND REPORT REIMB	25.00	
			Vendor Total:		25.00
MARTIN BROS. DISTRIBUTING, INC		4649234	BACKPACK PROG	50.64	
MARTIN BROS. DISTRIBUTING, INC		4649235	BACKPACK PROG	487.95	
			Vendor Total:		538.59
PERRETT, PATRICIA		20130322- 0001	MAND REPORT REIMB	25.00	
			Vendor Total:		25.00
SANFORD HEALTH PLAN		4790829	HEALTH INSURANCE	40,288.00	
			Vendor Total:		40,288.00
VAN VELDHUIZEN, JACQUELINE		20130322	MAND REPORT REIMB	25.00	
			Vendor Total:		25.00
			Fund Total:		44,682.72
			Checking Account Total:		44,682.72
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
MARTIN BROS. DISTRIBUTING, INC		4649233	3/20/13 FOOD & SUPPLIES	4,080.31	
			Vendor Total:		4,080.31
SCOTTS DAIRY INC		FEB2013	DAIRY PRODUCTS - FEB 2013	3,521.71	
			Vendor Total:		3,521.71
			Fund Total:		7,602.02
			Checking Account Total:		7,602.02
<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
BOOGERD, RON		20130322	2012-2013 BASKETBALL SEASON - CLOCK	260.00	
			Vendor Total:		260.00
BRESKE, STEVEN		20130322	2012-2013 BOOSTER CONSC STAND SUPERVISOR	1,200.00	
			Vendor Total:		1,200.00

GENERAL FUND BOARD REPORT

4/8/13 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
COMMUNITY AFFAIRS CORPORATION	20130322	CARE COMM. FOR MARLA FREEZE	30.00	
		Vendor Total:		30.00
HOUND DOG PROMOTIONS	3299K	STATE WRESTLE RESALE SHIRTS	767.00	
		Vendor Total:		767.00
IOWA GIRLS' COACHES ASSOC.	15074	BB AUTOGRAPH BALLS	285.00	
		Vendor Total:		285.00
IOWA HIGH SCHOOL MUSIC ASSOC	20130322	2013 SOLO ENSEMBLE REGISTRATION	528.00	
		Vendor Total:		528.00
IOWA HIGH SCHOOL SPEECH ASSOC	20130322	2013 ALL-STATE REGISTRATION-ACT AND PROS	22.00	
		Vendor Total:		22.00
IOWA JAZZ CHAMPIONSHIPS	20130322	2013 JAZZ CHAMPIONSHIPS REGISTRATION FEE	200.00	
		Vendor Total:		200.00
KLQL - THREE EAGLES COM	113025426	STATE BBALL RADIO BROADCASTS	150.00	
		Vendor Total:		150.00
KRUSE, DEB	20130322	2012-2013 BASKETBALL SEASON - BOOKS	420.00	
		Vendor Total:		420.00
MANS, CAL	20130322	2012-2013 BASKETBALL SEASON - CLOCK	165.00	
		Vendor Total:		165.00
MCCARTY, SARAH	20130322	INCENTIVES FOR MCKALE	21.40	
		Vendor Total:		21.40
MECA SPORTSWEAR	SIP52183	ATHLETIC LETTER CERTS	730.30	
		Vendor Total:		730.30
PERRETT, PATRICIA	20130322	2012-2013 BOOSTER CONCS STAND SUPERVISOR	1,200.00	
		Vendor Total:		1,200.00
PETERSON, MARK	20130322	2012-2013 BASKETBALL SEASON - CLOCK	240.00	
		Vendor Total:		240.00
RIDDELL ALL AMERICAN	18608	HELMET	271.00	
		Vendor Total:		271.00
ROCK PAPER SCISSORS	20130322	2013 PROM-THEM KITS AND SUPPLIES	2,799.81	
		Vendor Total:		2,799.81
SIOUX FALLS MUSIC CO	20130322	CABLE FOR CORDLESS MIC	61.00	
		Vendor Total:		61.00
SPROCK, JEREMY	20130322	MIDDLE SCHOOL MIXER	100.00	
		Vendor Total:		100.00

GENERAL FUND BOARD REPORT

4/8/13 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
WRIGHT, CHRIS	20130322	2012-2013 BASKETBALL SEASON - CLOCK	330.00
		Vendor Total:	330.00
WRIGHT, KRISTIN	20130322	2012-2013 BASKETBALL SEASON- BOOKS	330.00
		Vendor Total:	330.00
		Fund Total:	10,110.51
		Checking Account Total:	10,110.51
<u>Checking</u>	4		
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)	
CENTRAL LYON COMMUNITY SCHOOL	20130322	PRESCHOOL PLAYGROUND	33,828.00
		Vendor Total:	33,828.00
		Fund Total:	33,828.00
		Checking Account Total:	33,828.00

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 OPERATING FUND		
AFLAC INSURANCE	067754	ADDT'L EMP PAID INSURANCE	2,127.62	
		Vendor Total:		2,127.62
AHLERS AND COONEY P.C.	20130403	LEGAL - AFFORDABLE HEALTH CARE REVIEW	1,581.00	
		Vendor Total:		1,581.00
AUTOMATIC SECURITY COMPANY INC	20866	SMOKE DETECTOR DUCT	80.43	
		Vendor Total:		80.43
BELLWETHER MEDIA	114589	BOOKS AND PROCESSING	412.39	
		Vendor Total:		412.39
BROKEN NOTE INSTRUMENT REPAIR	20130403	FRENCH HORN REPAIR	34.00	
		Vendor Total:		34.00
BTSB BOOKS-BOUND TO STAY BOUND BOOKS	814797_	BOOKS	238.77	
		Vendor Total:		238.77
CAMPBELL SUPPLY OF ROCK RAPIDS	20130403	FLAG POLE ROPE	44.10	
		Vendor Total:		44.10
COOPERATIVE ENERGY COMPANY	3/13 FUEL	3/13 DIESEL LESS DISCOUNT, TIRE REPAIR	3,018.46	
		Vendor Total:		3,018.46
CURRICULUM ASSOCIATES	90207713	BOOKS AND TEACHER GUIDES	191.71	
		Vendor Total:		191.71
GEORGE/LITTLE ROCK COMM SCHOOL	FY13 QTR3 LIAS	FY13 QTR3 LIAISON	3,027.09	
		Vendor Total:		3,027.09
H AND S HOMEBUILDING CENTER	92146	FLAG POLE REPAIR	75.00	
		Vendor Total:		75.00
HICKORYTECH	20130328	LOCAL & LONG DIST	137.88	
		Vendor Total:		137.88
HUNDERTMARK	73650	POWER WASH REPAIRS/PARTS	244.56	
		Vendor Total:		244.56
INSTRUMENTALIST/CLAVIER	20130403	MUSIC AWARDS	183.00	
		Vendor Total:		183.00
JAYCOX IMPLEMENT, INC	WL01252	BUS #4 REPAIRS	2,506.40	
		Vendor Total:		2,506.40
KONE INC.	20130403	ELEV MAINT	137.10	
		Vendor Total:		137.10
KUEHL, KEN	20130403	MEAL REIMB	6.20	
		Vendor Total:		6.20

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MACGILL	0435406	5 CPR BABY MANIKINS	253.60	
MACGILL	435736	EMERGENCY SUPPLIES	210.10	
		Vendor Total:		463.70
MARTIN BROS. DISTRIBUTING, INC	20130403	PAPER PROD, CLEANING SUPP, ICE MELT	855.05	
MARTIN BROS. DISTRIBUTING, INC	4658155, 56, 58	FRUIT & VEGGIE, BACKPACK PROG	611.42	
		Vendor Total:		1,466.47
NEW CENTURY PRESS INC/LYON CO. REPORTER	20130403	ADVERTISING, LEGALS, RRAPIDS BOOK	2,188.47	
		Vendor Total:		2,188.47
NORTHWEST AEA	20130403	3/2013 LAMINATING	50.25	
		Vendor Total:		50.25
OFFICE SYSTEMS CO	115581-583	COPIER MAINTENANCE	532.91	
		Vendor Total:		532.91
POPKES CAR CARE	3/13 FUEL	3/13 GAS	2,073.29	
		Vendor Total:		2,073.29
PREMIER COMMUNICATIONS	10739506	MONTHLY INTERNET	336.00	
		Vendor Total:		336.00
ROCK RAPIDS HARDWARE	20130403	CUSTODIAL SUPPLIES	127.22	
		Vendor Total:		127.22
ROCK RAPIDS MACHINE & WELDING	20130403	REPAIRS, BUS REPAIR PART	32.25	
		Vendor Total:		32.25
ROCK RAPIDS UTILITIES	0016277	RECONNECT FB FIELD	180.00	
ROCK RAPIDS UTILITIES	THRU 3/1/13	THRU 3/1/13	10,156.60	
		Vendor Total:		10,336.60
RON'S PIANO SERVICE	41331	PIANO REPAIR	400.00	
		Vendor Total:		400.00
SCHOOL ADMINISTRATORS OF IOWA	020130329- 195	ANTI-BULLY SEMINAR	95.00	
		Vendor Total:		95.00
SPROCK, JEREMY	20130403	MEALS REIMB	18.05	
		Vendor Total:		18.05
SPROCK, RICHARD	20130403	CDL REIMB	20.00	
		Vendor Total:		20.00
STURDEVANT'S AUTO SUPPLY	20130403	PARTS	12.99	
		Vendor Total:		12.99
SUBWAY	20130327	LUNCH PLATTERS	35.00	
		Vendor Total:		35.00
SUNSHINE FOODS	20130403	BLEACH	83.90	
SUNSHINE FOODS	20130403- 0001	BOARD WORK SESSION SUPPLIES	41.99	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	125.89
T & R TROPHIES PLUS - ADRIAN, MN	20130403	MARCH STUDENT OF THE MONTH PLAQUES	33.50	
			Vendor Total:	33.50
TIMBERLINE BILLING SERVICE LLC	2549	MEDICAID BILLING ASSIST	476.59	
			Vendor Total:	476.59
TOWN AND COUNTRY DISPOSAL	957294	DISPOSAL	376.50	
			Vendor Total:	376.50
US BANK CREDIT CARD PMT CENTER	3/2013 EXP	3/2013 TRAVEL, TECH, SPeD, etc	2,069.21	
			Vendor Total:	2,069.21
WAAGMEESTER LAW OFFICE	20130403	LEGAL ASSIST	769.25	
			Vendor Total:	769.25
			Fund Total:	36,084.85
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES		THRU 3/1/13 THRU 3/1/13	52.21	
			Vendor Total:	52.21
			Fund Total:	52.21
			Checking Account Total:	36,137.06
Checking	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE		067754 ADDT'L EMP PAID INSURANCE	497.24	
			Vendor Total:	497.24
			Fund Total:	497.24
			Checking Account Total:	497.24
Checking	4			
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ICON AG & TURF		20130403 MOWER BAGGER UNIT	2,990.00	
			Vendor Total:	2,990.00
			Fund Total:	2,990.00
			Checking Account Total:	2,990.00

March 2013 Payroll Totals

General Fund

Gross Salaries	\$364,275.00
District Benefits	\$36,630.43
District SS/ Medicare	\$27,169.43
District IPERS	\$31,215.58
Employee Share Insurance	\$43,293.20
Total District Cost	<hr/> \$415,997.24

Hot Lunch Fund

Gross Salaries	\$11,093.84
District Benefits	\$0.00
District SS/ Medicare	\$809.06
District IPERS	\$936.56
Employee Share Insurance	\$710.72
Total District Cost	<hr/> \$12,128.74

ADOPTION OF BUDGET AND TAXES
JULY 1, 2013-JUNE 30, 2014

Department of Management - Form S-TX

CENTRAL LYON

District Number 1095

Total Special Program Funding

Instructional Support (A&L line 10.5)	097	433,120
Educational Improvement (A&L line 11.3)	099	0
Voted Physical Plant & Equipment (A&L line 19.3)	105	153,400

Special Program Income Surtax Rates

Instructional Support (A&L line 10.15)	096	8
Educational Improvement (A&L line 11.4)	098	0
Voted Physical Plant & Equipment (A&L line 19.4)	104	0

Utility Replacement and Property Taxes Adopted

		Utility Replacement AND Property Tax Dollars	Levy Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
Levy to Fund Combined District Cost (A&L line 15.3)	1	2,247,383			
+Educational Improvement Levy (A&L line 15.5)	2	0			
+Cash Reserve Levy - SBRC (A&L line 15.9)	3	77,008			
+Cash Reserve Levy - Other (A&L line 15.10)	4	0			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	5	0			
=Subtotal General Fund Levy (A&L line 15.14)	6	2,324,391	10.46906	2,312,349	12,042
+Instructional Support Levy (A&L line 15.13)	7	12,340	.05390	12,279	61
=Total General Fund Levy (A&L line 15.12)	8	2,336,731	10.52296	2,324,628	12,103
	9				
+Management	10	200,000	.90080	198,964	1,036
+Amana Library	11	0	.00000	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12	0			
+Voted Physical Plant & Equipment (Capital Project)	13	153,400			
=Subtotal Voted Physical Plant & Equipment	14	153,400	.67000	152,629	771
+Regular Physical Plant & Equipment	15	75,555	.33000	75,176	379
=Total Physical Plant & Equipment	16	228,955			
	17				
Reorganization Equalization Levy	18	0	.00000	0	0
Emergency Levy (for Disaster Recovery)	19	0	.00000	0	0
Public Education/Recreation (Playground)	20	29,973	.13500	29,818	155
Debt Service	21	276,330	1.20692	274,942	1,388
GRAND TOTAL	22	3,071,989	13.76568	3,056,157	15,832

1-1-12 Taxable Valuation	WITH Gas & Electric Utilities	222,024,853	WITHOUT Gas&Elec	220,874,602
1-1-12 Tax Increment Valuation	WITH Gas & Electric Utilities	6,930,092	WITHOUT Gas&Elec	6,930,092
1-1-12 Debt Service, PPEL, ISL Valuation	WITH Gas & Electric Utilities	228,954,945	WITHOUT Gas&Elec	227,804,694

I certify this budget is in compliance with the following statements:

- ☐ The prescribed Notice of Public Hearing and Proposed Budget Summary (Form S-PB) was lawfully published, with said publication being evidenced by verified and filed proof of publication.
- ☐ The budget hearing notice was published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- ☐ Adopted property taxes do not exceed published amounts.
- ☐ Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- ☐ Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- ☐ This budget was certified on or before April 15, 2013.

_____ District Secretary

_____ County Auditor

LONG TERM DEBT SCHEDULE
GENERAL OBLIGATION BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS
CENTRAL LYON

Form includes ALL long term debt. Row 1 FINAL COLUMN is only Loans paid by VPPEL Tax. Rows 3-25 FINAL COLUMN is only G.O. Debt paid by Debt Service Tax.

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY14 (D)	Interest Due FY14 +(E)	Bond Registration Due FY14 +(F)	Total Obligation Due FY14 =(G)	Amount Paid from Other Sources & Fund Balance in Appropriate Fund -(H)	VPPEL Loan Paid by VPPEL Taxes or GO Bond Amount Paid by Budget Year Debt Service Taxes =(I)
(1) All Voted PPEL Loan agreements on this line						0		0
(2) All Other Long Term Debt Below this line						0		0
(3)								
(4) 1998 New MS/HS	3,050,000	6/16/06	370,000	17,330	500	387,830	111,500	276,330
(5)						0		0
(6)						0		0
(7)						0		0
(8)						0		0
(9)						0		0
(10)						0		0
(11)						0		0
(12)						0		0
(13)						0		0
(14)						0		0
(15)						0		0
(16)						0		0
(17)						0		0
(18)						0		0
(19)						0		0
(20)						0		0
(21)						0		0
(22)						0		0
(23)						0		0
(24)						0		0
(25)						0		0
(26) Totals (Lines 3-25)			370,000	17,330	500	387,830	111,500	276,330

NOTICE OF PUBLIC HEARING
PROPOSED CENTRAL LYON SCHOOL BUDGET SUMMARY
FISCAL YEAR 2013-2014

Department of Management - Form S-PB-8

		Budget 2014	Re-est. 2013	Actual 2012	Avg % 12-14
Taxes Levied on Property	1	3,056,157	2,911,139	2,776,793	4.9%
Utility Replacement Excise Tax	2	15,832	15,399	15,466	1.2%
Income Surtaxes	3	375,000	360,257	315,017	9.1%
Tuition/Transportation Received	4	90,000	80,000	73,976	
Earnings on Investments	5	18,250	16,535	15,586	
Nutrition Program Sales	6	225,000	215,000	202,794	
Student Activities and Sales	7	500,000	450,000	427,079	
Other Revenues from Local Sources	8	973,900	883,675	846,175	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	3,660,056	3,500,000	3,846,772	
Instructional Support State Aid	11	20,105	0	0	
Other State Sources	12	5,000	50,000	41,755	
ARRA Fiscal Stabilization (in formula)	13	0	0	0	
Title I Grants	14	90,000	86,639	67,062	
IDEA and Other Federal Sources	15	525,000	505,000	486,703	
Total Revenues	16	9,554,300	9,073,644	9,115,178	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	111,500	284,543	393,243	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Total Revenues & Other Sources	20	9,665,800	9,358,187	9,508,421	
Beginning Fund Balance	21	1,444,359	2,441,517	1,993,725	
Total Resources	22	11,110,159	11,799,704	11,502,146	
*Instruction	23	6,585,000	6,285,000	5,644,782	8.0%
Student Support Services	24	110,000	85,000	45,963	
Instructional Staff Support Services	25	200,000	200,000	185,187	
General Administration	26	265,000	245,000	217,875	
School/Building Administration	27	310,000	300,000	274,684	
Business & Central Administration	28	185,000	110,000	87,395	
Plant Operation and Maintenance	29	793,500	802,500	564,848	
Student Transportation	30	500,000	450,000	285,504	
This row is intentionally left blank	31	0	0	0	
*Total Support Services (lines 24-31)	31A	2,363,500	2,192,500	1,661,456	19.3%
*Noninstructional Programs	32	490,000	450,000	375,083	14.3%
Facilities Acquisition and Construction	33	250,000	350,000	184,176	
Debt Service	34	399,330	513,255	522,635	
AEA Support - Direct to AEA	35	307,072	280,047	279,254	
*Total Other Expenditures (lines 33-35)	35A	956,402	1,143,302	986,065	-1.5%
Total Expenditures	36	10,394,902	10,070,802	8,667,386	
Transfers Out	37	100,000	284,543	393,243	
Total Expenditures & Other Uses	38	10,494,902	10,355,345	9,060,629	
Ending Fund Balance	39	615,257	1,444,359	2,441,517	
Total Requirements	40	11,110,159	11,799,704	11,502,146	
Proposed Tax Rate (per \$1,000 taxable valuation)		13.76568			

Location of Public Hearing:

**Central Lyon District Board Room
1105 S Story Street, Rock Rapids, IA 51246**

Date of Hearing:

04/08/13

xx/xx/xx

Time of Hearing:

6:50P.M.

The Board of Directors will conduct a public hearing on the proposed 2013/14 school budget at the above-noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

Date: April 8, 2013

The Board of Directors of the Central Lyon Community School District in the County of Lyon, State of Iowa, met in REGULAR session, in the Central Lyon Community School Board Room, 1105 S. Story Street, Rock Rapids, IA, at 7:00 o'clock p.m., the above date. There was President Steve Sieperda in the chair and the following Board Members:

Steve Sieperda
Gail Van Berkum
David Jans
Judy Gacke
Dr. Chet DeJong

RESOLVED, that the Board of Directors of Central Lyon Community School District, will levy property tax for fiscal year 2013-2014 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.

Director _____ introduced the following Resolution and moved its adoption. Director _____ seconded the motion to adopt. The roll was called:

AYES:

NAYS:

The President declared the Resolution adopted.

Board President

Board Secretary



Iowa Association
of School Boards

School Start Date Waiver Resolution

IASB is hearing rumors that those opposing the current start date waiver process will not push legislation this year, but will instead challenge the waiver process in current Iowa law. The rumor is that if the DE approves school districts' applications for waivers to start earlier than the date in the law, the DE will then be challenged as to their authority to approve the waivers. Iowa law states that boards can apply for a waiver if the later start date "would have a significant negative educational impact." The law is below:

Iowa Code § 279.10(4) states:

4. The director of the department of education may grant a request made by a board of directors of a school district stating its desire to commence classes for regularly established elementary and secondary schools prior to the earliest starting date specified in subsection 1. A request shall be based upon the determination that a starting date on or after the earliest starting date specified in subsection 1 would have a *significant negative educational impact*.

In order for boards to receive the waiver, the italicized statement must be met. To assist school boards in meeting this requirement, IASB has developed a sample resolution for boards to adopt prior to filing a waiver request. **It is essential that you consider adopting this waiver at your April meeting** to ensure that sufficient documentation exists should there be a denial of your waiver request. In the sample resolution, the language in italics is to be personalized by the board. Boards should choose all the bullet points that apply or add their own points if they are not addressed in the sample resolution. Since the spring BEDS is on-line, boards should send the resolution separately to the same contact address as BEDS.

Start Date Waiver Request Resolution

Director _____ introduced and caused to be read the Resolution hereinafter set out and moved its adoption; seconded by Director _____ after due consideration thereof by the Board, the President put the question upon the adoption of said Resolution and, the roll having been called, the following Directors voted:

Aye: _____

Nay: _____

Whereupon the President declared said Resolution duly adopted as follows:

RESOLUTION

WHEREAS, pursuant to Iowa Code Sec. 279.10(4), the State of Iowa has granted school districts and nonpublic schools the ability to request a first day of school earlier than the mandated start date; and

WHEREAS, the request is to be made upon a determination by the board that the later start date would have a significant negative educational impact, and

WHEREAS, the Board, in consultation with its community, has determined a later start date would have a significantly negative impact on the educational program due to the direct and indirect impact on student learning and student learning needs, more specifically, *(pick any that apply or add your own)*

- Completion of the semester after winter break will require teachers to spend a week in January refreshing students' memories, effectively adding days of instruction.
- Allowing those students graduating at semester to attend post-secondary instruction starting in January.
- Avoiding the delay of the end of school, due to weather, going into mid-June when students are significantly less likely to be learning than they are in late August.
- Facilitating dual credit courses for high school students, ensuring they are equipped with post-secondary and career ready skills, with post-secondary institutions by having the calendars aligned.
- Allowing for effective and evidence-based professional development to be spread throughout the school year, rather than front- or end-loaded, in order to improve instruction.
- Giving teachers and other staff, a small break between the end of the school year and the beginning of summer coursework in June.
- Honoring the community's desires and needs in the calendar adopted.

WHEREAS, the Board believes that student achievement first and foremost should drive all education policy decisions. Any alterations to the current school start date should have data showing how the later start date is more vital to the state of Iowa than the success of its students, its future. The decision on the school calendar should be made with that in mind as well as the recognition of the community's involvement and support of the calendar.

NOW, THEREFORE, be it resolved by the Board:
Passed and approved this _____ day of _____, 20____.

Board President

Attest:

Board Secretary

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: April 8, 2013
Re: 2013-2014 School Calendar

You will find enclosed proposed school calendar for 2013-2014. The calendars have been reviewed by the principals and staff. Highlights of the calendars are as follows:

1. Two-day opening workshop.
2. Mid-week start for students.
3. Five and one half (5½) staff development/work days.
4. Typical Thanksgiving, Christmas, and Easter breaks.
5. Bad weather make-up after May 21.

The calendar contains 180 school days (175 for seniors), 5½ staff development days, and 6 holidays.

It is recommended that you approve a school calendar for 2013-2014.

Central Lyon 2013-2014 School Calendar



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

HOLIDAYS:

Labor Day	(9/2)
Thanksgiving Day	(11/28)
Christmas Day	(12/25)
New Year's Day	(1/1)
President's Day	(2/17)
Memorial Day	(5/26)

SUMMARY

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

Cancelled School Days Will Be Made Up After May 21 or on the Designated Optional Make-Up days. Seniors May Be Excused From **Bad** Weather Make-Up Days.

Approved by the Board of on
April
Printed on

August					Student Days
M	T	W	Th	F	
			1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	3
26	27	28	29	30	8
September					
2	3	4	5	6	12
9	10	11	12	13	17
16	17	18	19	20	22
23	24	25	26	27	27
30					28
October					
	1	2	3	4	32
7	8	9	10	11	37
14	15	16	17	18	42
21	22	23	24	25	47
28	29	30	31		51
November					
				1	52
4	5	6	7	8	57
11	12	13	14	15	61
18	19	20	21	22	66
25	26	27	28	29	69
December					
2	3	4	5	6	74
9	10	11	12	13	79
16	17	18	19	20	84
23	24	25	26	27	
30	31				
January					
		1	2	3	86
6	7	8	9	10	91
13	14	15	16	17	96
20	21	22	23	24	101
27	28	29	30	31	106
February					
3	4	5	6	7	111
10	11	12	13	14	116
17	18	19	20	21	120
24	25	26	27	28	125
March					
3	4	5	6	7	130
10	11	12	13	14	135
17	18	19	20	21	140
24	25	26	27	28	144
31					145
April					
	1	2	3	4	149
7	8	9	10	11	154
14	15	16	17	18	158
21	22	23	24	25	162
28	29	30			165
May					
			1	2	167
5	6	7	8	9	172
12	13	14	15	16	177
19	20	21	22	23	180
26	27	28	29	30	

180 Day Calendar

Date Events

August 4-10 Dead Week (no practices/events)

Aug 7	Registration 12:00-6:00 PM
Aug 13	Registration 8:00AM-1:00 PM
Aug 19-20	Opening Workshop
Aug 21	1 st Day of School

Sept 2	Labor Day (No School)
Sept 18	1:00 Dismissal – Teacher Collaboration

Oct 9	2:20 Dismissal – Teacher Collaboration
Oct 16	End 1 st Qtr. EL/MS & HS
Oct 28	P/T Conferences 5:30-8:30
Oct 31	P/T conferences 5:30-8:30

Nov 1	No School - P/T Conferences Comp Day
Nov. 5	Election Day.
Nov. 15	No School-Staff Development
Nov 27	1:00 Dismissal-Staff Development
Nov 28-29	Thanksgiving Holiday (No School)

Dec 11	2:20 Dismissal – Teacher Collaboration
Dec 16	End 2 nd Qtr/Semester HS (80 days)
Dec 20	1:00 Dismissal-Staff Development
Dec 20	End 2 nd Qtr/Semester EL/MS
Dec 23-31	No School- Winter Break

Jan 1	No School - New Year's Day
Jan 15	2:20 Dismissal – Teacher Collaboration

Feb 12	2:20 Dismissal – Teacher Collaboration
Feb 17	No School - President's Day
Feb 21	End 3 rd Qtr. HS (120 Days)
Feb 28	End 3 rd Qtr. EL/MS

Mar 17	P/T Conferences 5:30-8:30
Mar 20	P/T conferences 5:30-8:30
Mar 21	No School - P/T Conferences Comp Day
Mar 24	No School – Staff Development

April 4	1:00 Dismissal – Teacher Collaboration
Apr 17	1:00 Dismissal – Teacher Collaboration
Apr 18	No School – Spring Break
Apr 21	No School, or if needed student make-up school day
Apr 23	End 4 th Qtr. HS (160 Days)
Apr 24	May Term Begins

May 11	Baccalaureate
May 14	Last Day for Seniors
May 18	Commencement
May 21	1:00 Dismissal, Last Day of School, Staff Development
May 21	End of 4 th Qtr./Sem. EL/MS
May 21	End of May Term/Sem. HS
May 22	Staff Development
May 23	Teacher Work Day 8:00-12:00
May 26	Memorial Day (No School)

Memorandum

To: Board of Education
From: David Ackerman
Date: April 8, 2013
Re: Architect Firm

During a work session prior to the Monday, March 18, 2013 board meeting, board members interviewed the following Architect firms: Cannon Moss Brygger Architects, Architecture Incorporated, and TSP.

The buildings and grounds committee will make a recommendation on which firm the District should hire at the April board meeting.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: April 8, 2013
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.

Sanford Health and a representative of Lyon County would like to submit a grant application to distribute flu shots to students in Lyon County, specifically at Central Lyon. It is recommended that you approve this request.

Daniel Kruse

From: Jensen,Laurie (SC Director) <Laurie.Jensen@SanfordHealth.org>
Sent: Tuesday, March 26, 2013 11:40 AM
To: Daniel Kruse; 'meldrn@yahoo.com' (meldrn@yahoo.com)
Cc: Jensen,Laurie (SC Director)
Subject: school flu clinic grant
Attachments: Grant coverletter.docx; lcrf_intent_to_apply.doc

Importance: High

I wanted to update you on the flu clinic grant and what I need at this point. I submitted a letter of intent to apply for a grant with the Riverboat Foundation. They will consider our request at their April meeting. I met with one of our grant writers this morning and she is formatting the grant for us. It will likely be on behalf of the Sanford RR Clinic and Central Lyon schools through the SF Foundation. Because the project is being done on government property (School grounds), we need evidence that the school board supports this project. Could you send me a copy of meeting minutes that reflect their support, or simple letter of support signed by the president of the school board? I think you discussed it at your last school board meeting, so the minutes are more than sufficient. I need them by April 1, please. Thank you!!

I've included a copy of the letter of intent and cover letter. Please let me know if you have any questions or concerns. Thank you!

Laurie Jensen, Director of Clinic Operations
Sanford Adrian, George, Luverne and Rock Rapids Clinics
(507) 449-1500 or (712) 472-5213
Cell (507) 360-5044
Please use Route # 9075

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Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

3/27/13

The Central Lyon School Board supports the efforts of Laurie Jensen and Sanford Health in their pursuit of a Riverboat Foundation Grant. Our board believes that this grant will increase the percentage of children receiving influenza vaccine in our school system.

Central Lyon School Board President

The mission of the Central Lyon Community School District is to provide an education and the opportunity for all students to become productive, life-long learners.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: April 8, 2013
Re: Auditor Approval

The Central Lyon School District is required to obtain Request for Proposals for auditing services and this can be done for up to three years at a time. Five RFP requests were mailed on January 22, 2013 to the following companies:

East, VanderWoude, Grant & Co, PC

DeNoble & Company, PC

Williams & Company, CPA, PC

Burton E Tracy & Co, PC

King, Reinsch, Prosser & Co LLP

Two RFPs were received by the deadline.

It is recommended that you approve East, VanderWoude, Grant & Co, PC as the district auditor for fiscal years ending June 30, 2013, 2014 and 2015. This recommendation is based on qualifications, previous experience and fees/compensation.



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 School Board

From: Dan Kruse

Date: April 8, 2013

Re: Staffing Recommendation

The current 2nd grade is in four sections. It is recommended to continue in four sections with this class as 3rd graders.

The mission of the Central Lyon Community School District is to provide an education and the opportunity for all students to become productive, life-long learners.

Memorandum

To: Board of Education
From: David Ackerman
Date: April 8, 2013
Re: Reduction Recommendation

It is recommended to reduce the ELL position at this time. It is mandatory to staff an ELL teacher, however, the district would like to take this opportunity to re-evaluate/assess the position prior to re-hiring.



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

Date: April 8, 2013

To: Central Lyon Board of Education

This is written notice in compliance with Section Article VI of Master Contract, Transfer procedure (A) voluntary transfers.

I, Allison Holtgrewe, will voluntarily transfer to 3rd grade for the 2013-2014 school year.

Teacher Allison Holtgrewe

Date 3-28-13

Principal Don Kurose

Date 3-28-13

The mission of the Central Lyon Community School District is to provide an education and the opportunity for all students to become productive, life-long learners.

Memorandum

To: Board of Education
From: David Ackerman
Date: April 8, 2013
Re: Large Group and Individual Speech

It is recommended that Mrs. Ebel and Mrs. Devitt be hired as Co-Individual Speech Advisors and Co-Large Group Speech Advisors.

Memorandum

To: Board of Education
From: David Ackerman
Date: April 8, 2013
Re: Hiring

The District has made an employment offer to a qualified teacher who will be able to fill several needs for the District including high school art teacher, middle school teacher, and technology teacher.

It is anticipated we will have a response from this individual by the board meeting.