

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 7:00 P.M.

Wednesday, April 9, 2013

Central Lyon Board Room

2014-2015 Budget Hearing 5:20 P.M.

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

Regular Board Meeting 5:30 P.M.

- I. **Call to Order**
 - Roll Call**
 - Pledge of Allegiance**

Page Number

- II. **Approval of:**
 - A. Agenda 1
 - B. Minutes of Past Meetings 2-4
 - C. Financial Report 5-7
 - D. Summary List of Bills 8-19
- III. **Recognition/Congratulations to Staff, Students, and Community**
- IV. **Communications**
 - A. Public Participation on Non-Agenda Items
 - B. Correspondence
- V. **Reports**
 - A. Principals
 - 1. Transitional Kindergarten/Kindergarten Numbers
 - B. Iowa Core Curriculum
 - C. Board Members
 - D. Superintendent
 - 1. Architect Report
 - 2. Liaison Officer Position
 - 3. K-6 Guidance Position
 - 4. Health Insurance Increase
 - E. Other
 - 1. Future Technology Needs, Curtis Eben 20-21
- VI. **Old Business**
- VII. **New Business**
 - A. Adopt 2014-2015 School Budget 22-26
 - B. Approve 101% Guarantee
 - C. Approve IA Association for Education (IAEP) Purchasing Agreement 27-29
 - D. Approve Policy 415.0A Revision, Early Retirement Incentive – Administrators 30
 - E. Approve Policy 507.9 Revision, Wellness Policy 31-39
 - F. Approve Eliminating a Part-time Special Education Position 40
 - G. Personnel
 - 1. Resignation
 - a. Jill Devitt, Co-Large Group Speech Advisor 41
 - b. Jessica Kruse, Football Cheerleading Advisor 42
 - c. Meredith Vander Zee, JV Girls Basketball Coach 42
 - 2. Voluntary Transfers
 - a. Ben Gerleman, From MS Math to HS Business Teacher 43
 - 3. Hiring
 - a. Sandra Allen, MS & HS English Teacher 44
 - b. Mike Groen, MS Math 44
 - c. Heather Grafing, 5th Grade Teacher 45
 - d. Kelly Weiler, Elem. Special Education Teacher 46
 - e. Ashley Rypkema, Kindergarten Teacher 46

- VIII. **Announcements/Dates to Remember**

- IX. **Adjournment**

CENTRAL LYON BOARD MINUTES

March 10, 2014

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, and Director David Jans, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Assistant Principal/Activities Director Steve Harman, Emily Deutsch, Jason Engleman, Dale Jansma, Angie Johnson, Stephanie Baker, Jessica Jensen, Denise Snyders, Jill Devitt, and Curtis Eben. Directors Scott Postma and Chet DeJong were absent.

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

Gacke moved to approve the agenda with additional bills presented; Jans seconded, carried 3-0.

Jans moved to approve the minutes of the February 10, 2014 regular board; Gacke seconded, carried 3-0.

Gacke moved to approve the financial report through 2/28/14 and Jans seconded, carried 3-0.

Jans moved to approve the summary list of bills; Gacke seconded, carried 3-0.

In recognition, Reece VanderZee was recognized for winning the NWIRC Creative Writing contest; his entry will be passed on to compete at the state level. The following students were recognized for success in their sport: Sara Halse, 2nd team All-Conference basketball; Ivy Sieperda, Honorable Mention All-Conference basketball; Nic Lutmer, 1st team All-Conference basketball; Grant Metzger, 2nd team All-Conference basketball; Kalen Eckenrod, 3rd team All-Conference basketball; CJ Roths, Honorable Mention All-Conference basketball; Colby McIntire, Brent Klinkenberg, Travis VanderStreek, 1st team All-Conference Wrestling; Mitch VanBeek, At-Large All Conference Wrestling; Zach Fugitt, 2nd team All-Conference wrestling. Congratulations were made to Mitch VanBeek, Colby McIntire and Travis VanderStreek on their individual state qualifications and finishes. Peace Lutheran Church was thanked for its donation of food items to the Backpack Program. The Robotics Team 6600 was recognized for its success at state competition and qualification in the North Super Regional. DGR was recognized for its contribution to the program.

In reports, Principal Kruse reported that the incoming Kindergarten is predicted to be 71, 25 Transitional Kindergarteners and 45 in preschool.

Denise Snyders and HS Principal/Superintendent Ackerman reported on a proposed Central Lyon Alternative Learning Program which would provide educational supports for students up to age 21; offering the standard graduation requirements of the district, but allowing for lower student-to-teacher ratios, individualized tutoring, life skills development, focus groups, pre-employment training and post-secondary preparation.

Technology Coordinator and HS Principal/Superintendent Ackerman reported on a proposed technology integration specialist. This position would serve as a liaison between school and district technology initiatives and school based implementation and support for staff. The district has 688 devices in the district and assistance is needed in all areas including wireless, hardware, software, 1:1 implementation and technology based instruction such as Early Literacy, STEM Grants, ICC, 21st Century Skills and Digital Literacy.

HS Principal/Superintendent Ackerman reported on the activities center project, office and security entrances, the TLC Grant and fitness center lease dates and information. Mr. Ackerman has a meeting with Sanford on March 14.

Gacke moved to approve the School Improvement Advisory Committee; Jans seconded, carried 3-0.

Gacke moved to approve the 2014-2015 District Calendar with a preschool start date to be determined and Jans seconded, carried 3-0.

Jans moved to approve the FFA trip to Little International on Friday, March 28; Gacke seconded, carried 3-0.

Gacke moved to approve the gym floor refinishing bid with FLR Floors for the high school gym floor and auditorium stage floor for \$18,700; Jans seconded, carried 3-0.

Jans moved to approve the Central Lyon/GLR Sharing Agreement from August 1, 2014 to July 31, 2018; Gacke seconded, carried 3-0.

Gacke moved to approve the Agreement of Service with Timberline Billing Service, LLC from July 1, 2014 to June 30, 2017 and Jans seconded, carried 3-0.

In personnel, Gacke moved to approve the voluntary transfer of Ashley Teunissen from TK-3 Special Education to 4-8 Special Education. Jans seconded, carried 3-0. Jans moved to approve the resignations of Peggy Groves, Competition Cheer Coach and Rochelle Ebel, Large Group and Individual Speech; both pending suitable replacements. Gacke seconded, carried 3-0. Gacke moved to approve contract increases for Rochelle Ebel, from .75FTE to 1FTE and Sheila Maxwell, from .625FTE to 1FTE. Jans seconded, carried 3-0.

A board work session, with special board meeting to follow is scheduled for Tuesday, March 25, 2014 at 5:30 P.M. in the Central Lyon Board Room. A public hearing regarding the FY15 Budget is scheduled for 5:20 P.M. on Wednesday, April 9, 2014 in the Central Lyon Board Room. The next regular board meeting will be at 5:30 P.M. on Wednesday, April 9, 2014 in the Central Lyon board room.

Jans moved to adjourn at 8:07 P.M. and Gacke seconded, carried 3-0.

CENTRAL LYON BOARD MINUTES
March 25, 2014

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 Scott Postma, David Jans, and Chet DeJong and Superintendent Dave Ackerman. Other individuals present were Assistant Principal Steve Harman and EL/MS Principal Dan Kruse.

Discussion took place on building projects including security entrances, architect drawings, activity center expansion and a timeline for decision with the city and Sanford.

Casino funds were discussed including annual donations to prom and after grad vents, unfunded items in the activity fund, technology purchases including 1:1, elementary carts, early literacy requirements, school supplies, and future building projects.

Personnel and 2014-2015 needs were discussed included a 9-12 alternative school teacher, MS/HS English teacher, MS Math teacher, HS counselor increases, ½ time MS teacher and ½ time technology integrationist and elementary at-risk personnel.

The Central Lyon Board of Directors met in special session in the Board Room of the Central Lyon Community School at 7:59 P.M. with the following members present: President Steve Sieperda, Vice President Judy Gacke, Directors Scott Postma, David Jans, and Chet DeJong and Superintendent Dave Ackerman. Other individuals present were Assistant Principal Steve Harman and EL/MS Principal Dan Kruse.

The meeting was called to order at 7:59 P.M.

Gacke moved to approve new positions as follows: 9-12 alternative teacher, 2 middle school teacher, .5FTE MS teacher/.5FTE technology integrationist, increase HS counselor from .8FTE to 1FTE. Interviewing and planning will begin immediately with recommendations for hire coming to the board at a later date. DeJong seconded, carried 5-0.

Gacke moved to enter into closed session at 8:05 P.M. under Iowa Code 21.5 1 (i), Superintendent Evaluation. DeJong seconded and in a roll call vote, 5 aye, 0 nay. Gacke moved to leave closed session at 9:45 P.M.; DeJong seconded, carried 5-0.

DeJong moved to adjourn at 9:47 P.M. and Jans seconded, carried 5-0.

General Fund Balances

	Cash Balance		
	2011-2012	2012-2013	2013-2014
Cash Balance, Year End 6/30	1,475,805.95	1,873,248.80	1,805,089.07
July	1,113,465.88	1,300,598.02	1,174,619.80
August	661,296.81	824,344.14	760,753.78
September	816,651.80	1,051,266.28	935,379.73
October	1,608,700.48	1,672,904.04	1,511,600.96
November	1,531,915.33	1,437,940.00	1,218,018.67
December	1,517,472.19	1,685,655.30	1,519,386.62
January	1,472,779.34	1,566,784.38	1,418,766.88
February	1,363,826.47	1,398,732.80	1,196,841.88
March	1,360,101.10	1,428,906.83	1,113,709.04
April	1,975,469.82	1,972,587.53	
May	1,863,920.25	1,948,375.09	
June	1,873,248.80	1,805,089.07	

	Revenue Year-to-Date		
	2011-2012	2012-2013	2013-2014
	34,017.98	1,423.57	3,239.32
	35,961.93	92,054.96	80,383.75
	636,318.79	655,757.07	629,308.50
	1,299,858.78	1,149,233.02	1,199,350.37
	436,372.12	521,296.13	418,114.22
	696,322.26	768,824.29	770,287.57
	465,147.75	481,824.91	444,122.29
	487,869.37	460,700.01	579,393.00
	505,947.03	526,707.36	491,336.22
	1,139,697.40	1,123,074.10	
	498,443.81	521,243.05	
	1,055,639.15	823,210.06	
	7,291,596.37	7,125,348.53	4,615,535.24

	Expenditures Year-to-Date		
	2011-2012	2012-2013	2013-2014
	135,079.74	110,492.96	203,331.40
	142,036.63	259,801.47	222,562.33
	482,639.25	512,297.94	499,109.81
	507,167.37	532,895.51	575,808.19
	514,323.24	713,970.19	711,783.88
	712,375.43	562,582.19	517,436.99
	507,318.05	559,867.40	542,399.09
	597,218.19	629,867.72	587,671.16
	509,521.01	495,832.32	568,004.05
	526,639.94	574,857.59	
	606,463.70	543,137.87	
	1,673,019.64	1,678,113.29	
	6,913,802.19	7,173,716.45	4,428,106.90

3yr Comparison Board Report

perkins

Central Lyon Community School
School Treasurer's Report
March, 2014

General Fund		Activity Fund	Hot Lunch Fund	FFA Farm Fund
Balance - 2/28/14	\$1,196,841.88	\$171,498.80	\$85,321.08	\$9,350.69
<u>Receipts:</u>				
Property Tax	\$91,024.27	\$29,041.74	\$34,076.26	\$1,300.00
State Aid	\$286,247.00	\$1.35	\$6.92	\$0.00
Interest	\$552.42			
Phase I, II	\$0.00			
AEA Flowthrough	\$0.00			
Other:				
Open Enrollment In	\$0.00			
Miscellaneous	\$113,512.53			
Total Receipts	\$491,336.22	\$29,043.09	\$34,083.18	\$1,300.00
<u>Expenditures:</u>				
Salaries	\$382,353.90	\$0.00	\$13,256.11	\$0.00
Benefits	\$106,032.15	\$40,080.70	\$23,050.91	\$6,158.18
Purchased Services	\$27,497.03	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$6,001.00			
Supplies	\$46,061.66			
Other	\$58.31			
Total Expenditures	\$568,004.05	\$40,080.70	\$36,307.02	\$6,158.18
Cash Balance - 3/31/14	\$4,306.01	\$22,036.02	\$82,787.50	\$4,492.51
<u>Investments:</u>				
Frontier Bank	\$998,720.73	\$138,544.63	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$110,682.30	\$0.00	\$0.00	\$0.00
Investment Balance	\$1,109,403.03	\$138,544.63	\$0.00	\$0.00
Total Available	\$1,113,709.04	\$160,580.65	\$82,787.50	\$4,492.51

Jackie Wells
School Treasurer


Central Lyon Community School
Special Revenue Funds__YTD
March, 2014

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2013	\$99,955.32	\$149,451.87	\$606,291.23	\$11,936.86
Receipts: Taxes YTD \$119,532.91 Misc. Income/Refund of Prior \$4,490.76 Interest YTD \$302.25	Receipts: Taxes YTD \$49,583.15 Board Approved \$86,932.65 Voter Approved \$1,220.69 Interest YTD \$419.03 Miscellaneous	Receipts: Taxes YTD \$17,913.67 Interest YTD \$0.00	Receipts: Taxes YTD \$243,529.52 Interest YTD \$0.90 SILO/PPEL Transfers \$14,326.91	Taxes YTD \$164,763.51 Interest YTD \$150.67 SILO/PPEL Transfers \$0.00
Disbursements: Early Retirement \$18,000.00 District Insurance Policy \$115,964.00 Workman's Comp \$0.00 Unemployment \$0.00 Payables \$0.00 Receivables \$0.00	Disbursements: Equipment \$121,967.33 Building/Land Repairs \$0.00 Other Repairs \$0.00 CLN Principal/Interest \$0.00 Payables \$0.00 Receivables \$0.00	Disbursements: Equipment \$0.00 Comm. Ed \$0.00 Supplies \$0.00 Payables \$0.00 Receivables \$0.00	Disbursements: Interest \$0.00 Principal \$156,679.98 Fees \$8,213.25 on Bonds & CLN Payables \$0.00 Receivables \$0.00	Interest \$8,915.00 Principal \$0.00 Fees \$0.00
Balance: March 31, 2014	\$123,787.28	\$167,365.54	\$699,255.33	\$167,936.04
Cash Balance: \$13,074.81	\$14,828.37	\$6,365.54	\$4,775.26	\$1.00
Investments: Frontier Bank \$110,712.47 USBank \$0.00 Premier Bank \$0.00 ISJT \$0.00 Investment Balance: \$110,712.47	\$101,315.14 \$0.00 \$0.00 \$0.00	\$161,000.00 \$0.00 \$0.00 \$0.00	\$670,492.12 \$0.00 \$0.00 \$23,987.95 \$694,480.07	\$167,171.23 \$0.00 \$0.00 \$763.81 \$167,935.04
Total Available:	\$123,787.28	\$167,365.54	\$699,255.33	\$167,936.04

Jackie Wells

Jackie Wells
Treasurer

GENERAL FUND BOARD REPORT
4/9/14 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 OPERATING FUND		
AFLAC INSURANCE	297137	ADDTL EMP PAID INS	2,298.29	
		Vendor Total:		2,298.29
AFLAC	A033918300	ADDTL EMP PAID INSURANCE	609.53	
		Vendor Total:		609.53
BROKEN NOTE INSTRUMENT REPAIR	20140328	REPAIRS	185.07	
		Vendor Total:		185.07
CENTRAL LYON ACTIVITY FUND	FY14 CASINO	FY14 PROM & AFTER GRAD DONATIONS	2,500.00	
		Vendor Total:		2,500.00
CORRAL LANES	208146	PE BOWLING	1,800.00	
		Vendor Total:		1,800.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	1992	IT CONSULT	1,000.00	
		Vendor Total:		1,000.00
DEJONG, MEL	20140328	MISC SUPPLIES	34.45	
		Vendor Total:		34.45
DEMCO, INC.	5248057	SUPPLIES	216.82	
		Vendor Total:		216.82
ENVENTIS	20140328	LOCAL/LONG DISTANCE	142.66	
		Vendor Total:		142.66
GEORGE/LITTLE ROCK COMM SCHOOL	FY14 QTR3 LIAIS	FY14 QTR3 LIAISON OFFICER	3,172.26	
		Vendor Total:		3,172.26
HEALTH SERVICES OF LYON CO	665	3/2014 NURSE	3,195.00	
		Vendor Total:		3,195.00
HERFF JONES EDUCATIONAL DIVISION	648779	DIPLOMA COVERS	299.99	
		Vendor Total:		299.99
IA ASSN OF SCHOOL BUSINESS OFFICIALS	70886595	IASBO SPRING CONFERENCE	178.00	
		Vendor Total:		178.00
IOWA TESTING PROGRAMS	14-3425	STANDARDIZED TESTING	3,350.06	
		Vendor Total:		3,350.06
LEGALSHIELD	20140328	ADDTL EMP PAID INSURANCE	106.60	
		Vendor Total:		106.60
MARTIN BROS. DISTRIBUTING, INC	20140328	BACKPACK PROG	872.49	
		Vendor Total:		872.49
MATHESON TRI-GAS, INC.	08802015	SHOP SUPPLIES	3.83	
MATHESON TRI-GAS, INC.	08872371	SHOP SUPPLIES	15.87	
		Vendor Total:		19.70

GENERAL FUND BOARD REPORT
4/9/14 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NASCO	852106	CARL PERKINS-FACS SUPPLIES	235.80	
		Vendor Total:		235.80
NEW CENTURY PRESS INC/LYON CO. REPORTER	20140328	LEGAL NOTICE - BUDGET	121.77	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20140328- 0001	3/10/14 LEGAL NOTICE	228.88	
		Vendor Total:		350.65
PHONAK	5198484561	BATTERIES SPECIAL ED	47.49	
		Vendor Total:		47.49
PITNEY BOWES	20140328	POSTAGE	400.00	
		Vendor Total:		400.00
PITNEY BOWES	6782339MR14	POSTAGE METER	166.53	
		Vendor Total:		166.53
PIZZA RANCH	20140328	WORK SESSION	41.02	
		Vendor Total:		41.02
PREMIER COMMUNICATIONS	10867602	INTERNET	416.00	
		Vendor Total:		416.00
RICK'S COMPUTERS	84197	MULTIMEDIA PROJECTOR VIVTEK D859	1,620.00	
		Vendor Total:		1,620.00
ROCK RAPIDS UTILITIES	THRU 3/3/14	THRU 3/3/314	19,528.82	
		Vendor Total:		19,528.82
SADDLEBACK	0631656IN	SPECIAL EDUCATION SUPPLIES	268.46	
		Vendor Total:		268.46
SANE	69099	FACS SUPPLIES	74.75	
		Vendor Total:		74.75
SANFORD HEALTH PLAN	EV03, 04292-009	HEALTH INSURANCE, FLEX FEES	46,621.00	
		Vendor Total:		46,621.00
SCHMITT MUSIC CENTERS	20140331	HS MUSIC REPAIRS/SUPPLIES	130.96	
		Vendor Total:		130.96
SCHRICK, JODI	20140328	TQPD CONF REIMB	229.00	
		Vendor Total:		229.00
T & R TROPHIES PLUS - ADRIAN, MN	20140328	STUDENT OF THE MONTH PLAQUES	39.10	
T & R TROPHIES PLUS - ADRIAN, MN	20140331	APRIL STUDENT OF THE MONTH PLAQUES	39.10	
		Vendor Total:		78.20
US BANK CREDIT CARD PMT CENTER	20140331	TRAVEL EXPENSE, IT PURCHASES	1,331.13	
		Vendor Total:		1,331.13
USBORNE BOOKS	2863484	BOOKS	37.97	

GENERAL FUND BOARD REPORT

4/9/14 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	37.97
WELLS, JACLYN	20140328	MEAL REIMBURSEMENT	36.68	
			Vendor Total:	36.68
			Fund Total:	91,595.38
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES	THRU 3/3/14	THRU 3/3/14	52.21	
			Vendor Total:	52.21
SPYKERBOER, JASON	20140328	ALL RED BRED COWS	5,400.00	
			Vendor Total:	5,400.00
			Fund Total:	5,452.21
			Checking Account Total:	97,047.59
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	297137	ADDTL EMP PAID INS	345.01	
			Vendor Total:	345.01
AFLAC	A033918300	ADDTL EMP PAID INSURANCE	71.17	
			Vendor Total:	71.17
			Fund Total:	416.18
			Checking Account Total:	416.18
<u>Checking</u>	4			
Checking	4	Fund: 33 LOCAL OPTION SALES & SERVICES TAX (SILO)		
CDW GOV'T INC	KL19436	NEXUS TABLETS, SOFTWARE, COVERS	1,384.10	
			Vendor Total:	1,384.10
			Fund Total:	1,384.10
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC	15085806	COPIER LEASE	829.70	
			Vendor Total:	829.70
			Fund Total:	829.70
			Checking Account Total:	2,213.80

GENERAL FUND BOARD REPORT
4/9/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 OPERATING FUND		
AIR CONDITIONING & HEATING, INC	20140404	PLUMBING REPAIRS, PARTS	332.73	
		Vendor Total:		332.73
ARCHITECTURAL ROOFING & SHEETMETAL, INC	186571A	HS GYM ROOF REPAIR	319.08	
		Vendor Total:		319.08
CAMPBELL SUPPLY OF ROCK RAPIDS	20140404	SUPPLIES	241.19	
		Vendor Total:		241.19
COOPERATIVE ENERGY COMPANY	20140404	FUEL, TIRE REPAIR	72.80	
		Vendor Total:		72.80
CULLIGAN SOFT WATER SERVICE	20140404	SALT/WATER	333.25	
		Vendor Total:		333.25
DENNY'S SANITATION	186968-973	DISPOSAL	387.00	
		Vendor Total:		387.00
FRONTIER BANK	20140404	ADMIN PETTY CASH	58.86	
		Vendor Total:		58.86
HEARTLAND SCENIC STUDIO	34876	BULBS	686.75	
		Vendor Total:		686.75
IOWA DIVISION OF LABOR SERVICES	135296	BOILER/HOT WATER LICENSES	275.00	
		Vendor Total:		275.00
JAYCOX IMPLEMENT, INC	20140404	BUS 6 REPAIR	176.10	
		Vendor Total:		176.10
K & L ELECTRIC	937217-937218	WALL HEATER, BATT PACKS	791.60	
		Vendor Total:		791.60
KONE INC.	20140404	ELEV MAINT	141.71	
		Vendor Total:		141.71
KULLY SUPPLY INC	291540	PLUMBING PARTS	209.76	
		Vendor Total:		209.76
LANDEGENT'S APPLIANCE SERVICE	20140404	WASHER REPAIR	72.00	
		Vendor Total:		72.00
MARTIN BROS. DISTRIBUTING, INC	20140404	CLEANING SUPPLIES, PAPER PROD	840.90	
MARTIN BROS, DISTRIBUTING, INC	5124971	BACKPACK PROG	245.14	
		Vendor Total:		1,086.04
MCCARTY MOTORS	840,856	TAURUS & SUBURBAN REPAIRS	6,496.83	
		Vendor Total:		6,496.83
NEW CENTURY PRESS INC/LYON CO. REPORTER	20140404	3/25/14 LEGAL	33.83	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20140404-0001	ONLINE ADS, WRESTLING AD	55.04	

GENERAL FUND BOARD REPORT
4/9/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	88.87
NORTHWEST AEA	2013-14-161	FY14 MENTORING	150.00	
NORTHWEST AEA	20140404	LAMINATING, OFFICE SUPPLIES	458.03	
			Vendor Total:	608.03
NORTHWEST IOWA COMMUNITY COLL	FY14 FALL	FY14 FALL COURSES,	9,388.12	
	TUIT	TEXTBOOKS		
			Vendor Total:	9,388.12
POPKES CAR CARE	20140404	3/14 FUEL	6,201.75	
			Vendor Total:	6,201.75
QUILL	20140404	OFFICE SUPPLIES	89.45	
			Vendor Total:	89.45
ROCK RAPIDS HARDWARE	20140404	CUSTODIAL SUPPLIES, REPAIR	96.93	
		SUPPLIES		
			Vendor Total:	96.93
SCHOOL MART	365074	BAKER MEMORIAL- MATH	417.38	
		PURCHASE		
			Vendor Total:	417.38
SHERWOOD FOREST GRANTS, LLC	2450	MONSANTO GRANT WRITING	954.45	
			Vendor Total:	954.45
STURDEVANT'S AUTO SUPPLY	20140404	VEHICLE REPAIR PARTS	123.70	
			Vendor Total:	123.70
SUNSHINE FOODS	3/14 FACS	GROCERIES FOR FACS	376.32	
SUNSHINE FOODS	3/2014 FRUIT	FRUIT & VEGGIE	3,620.79	
			Vendor Total:	3,997.11
TIMBERLINE BILLING SERVICE LLC	4398	MEDICAID ASSIST	1,086.29	
			Vendor Total:	1,086.29
WRIGHT, CHRIS	20140402	NASA TRIP REIMBURSEMENT	39.49	
			Vendor Total:	39.49
			Fund Total:	34,772.27
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
CAMPBELL SUPPLY OF ROCK RAPIDS	20140404	SUPPLIES	25.15	
			Vendor Total:	25.15
FARMERS ELEVATOR COOPERATIVE	20140404	FFA FARM SERVICE	222.04	
			Vendor Total:	222.04
MOON CREEK VETERINARY CLINIC	20140404	FFA FARM SERVICE	103.34	
			Vendor Total:	103.34
			Fund Total:	350.53
		Checking Account Total:		35,122.80

March 2014 Payroll Totals

General Fund

Gross Salaries	\$380,355.72
District Benefits	\$43,324.93
District SS/Medicare	\$28,420.43
District IPERS	\$33,707.39
Employee Share Insurance	\$50,936.70
Total District Cost	<hr/> \$434,871.77

Hot Lunch Fund

Gross Salaries	\$11,406.36
District Benefits	\$0.00
District SS/Medicare	\$849.54
District IPERS	\$1,000.21
Employee Share Insurance	\$453.45
Total District Cost	<hr/> \$12,802.66

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE		297137	ADDTL EMP PAID INS	345.01	
AFLAC INSURANCE		870027	ADDTL EMP PAID INSURANCE	345.01	
			Vendor Total:		690.02
AFLAC		A033918300	ADDTL EMP PAID INSURANCE	71.17	
			Vendor Total:		71.17
ARAMARK UNIFORM SERVICES		FEB 2014	UNIFORM SERVICE	1,054.55	
			Vendor Total:		1,054.55
HIGHLAND DAIRY FOODS - OMAHA DIVISION		FEB 2014	DAIRY PRODUCTS	3,063.72	
			Vendor Total:		3,063.72
IOWA SCHOOLS EMPLOYEE BENEFITS		19480	DENTAL, LIFE, VISION, ETC	2.00	
			Vendor Total:		2.00
KECK INC		COMMODITIES 14E	COMMODITIES 14E FEB/MARCH	1,482.28	
			Vendor Total:		1,482.28
MARTIN BROS. DISTRIBUTING, INC		5070671	TRASH BAGS AND GLOVES	1,571.06	
MARTIN BROS. DISTRIBUTING, INC		5079725	INV 5079725 2/26/14	3,138.26	
MARTIN BROS. DISTRIBUTING, INC		5088876	INV 5088876 3/5/14 FOOD	2,816.58	
MARTIN BROS. DISTRIBUTING, INC		5098002	INV 5098002 3/12/14 FOOD	2,840.85	
MARTIN BROS. DISTRIBUTING, INC		5115178	INV 5115178 3/26/14 FOOD	2,328.06	
MARTIN BROS. DISTRIBUTING, INC		5165550	INV 516550 3/19/14 FOOD	2,996.61	
			Vendor Total:		15,691.42
ROCK RAPIDS UTILITIES		JAN 2014	JAN 2014 UTILITIES	500.00	
			Vendor Total:		500.00
SUNSHINE FOODS		HL FEB 2014	FOOD FEB 2014	1,588.00	
			Vendor Total:		1,588.00
			Fund Total:		24,143.16
			Checking Account Total:		24,143.16

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
ALL SEASON		3/19/14	PRIDE ACTIVITY MIDDLE SCHOOL	210.00	
			Vendor Total:		210.00
B AND H PHOTO-VIDEO		80571063	AV SUPPLES	416.56	
			Vendor Total:		416.56
BOER, DAWN		PROM 2014	REIMBURSE: AFTER PROM PRIZES\	622.13	
			Vendor Total:		622.13
BOER, KAYLA		2013- 2014 BB	MS BB CLOCK (SPLIT)	10.00	
			Vendor Total:		10.00
BOOGERD, RON		2013- 2014 BB	BASKETBALL CLOCK	210.00	

04/02/2014 3:37 PM

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	210.00
BRESKE, STEVEN	2013-14 SEASON	CO-CONCESSION SUPERVISOR 2013-2014	1,200.00	
			Vendor Total:	1,200.00
CENTRAL LYON COMMUNITY SCHOOL	FFA 2014 MAILIN	RE: FFA MAILING	39.84	
CENTRAL LYON COMMUNITY SCHOOL	POSTAGE GBB	POSTAGE	3.57	
			Vendor Total:	43.41
CENTRAL LYON HOT LUNCH FUND	LIFELIGHT 2014	MEALS FOR LIFELIGHT	76.80	
			Vendor Total:	76.80
COUNTRY INN & SUITES	20140317	STATE JAZZ BAND LODGING	997.92	
COUNTRY INN & SUITES	feb 14, 2014	LODGING FOR STATE WRESTLING 2014	5,387.20	
COUNTRY INN & SUITES	V*20140317	STATE JAZZ BAND LODGING	(997.92)	
			Vendor Total:	5,387.20
DEGROOT, KENDALL	2013-2014 WREST	WRESTLING CLOCK	45.00	
			Vendor Total:	45.00
ELBERT, MADISON	2013- 2014 BB	MS BB CLOCK (SPLIT)	20.00	
			Vendor Total:	20.00
EMPIRE PRODUCTIONS	2/27/14	AFTER PROM RENTALS	575.00	
			Vendor Total:	575.00
FASTERT, SIERRA	2013- 2014 BB	MS BB CLOCK (SPLIT)	10.00	
			Vendor Total:	10.00
FORMAL FASHIONS, INC	186821	CHOIR SUPPLIES	111.00	
			Vendor Total:	111.00
FREEDOM WRITERS FOUNDATION	2245	FREEDOM FIGHTERS WEBCAST	300.00	
			Vendor Total:	300.00
GATEWAY HOTEL & CONFERENCE CENTER	23316	VB CLINIC LODGING	221.76	
			Vendor Total:	221.76
GERLEMAN, BEN	fb & vb 2014	ATHLETICS	150.00	
			Vendor Total:	150.00
GOLF PRODUCTS, INC.	10637	GOLF SUPPLIES	154.00	
			Vendor Total:	154.00
HAUFF MID-AMERICA SPORTS	268648	TRACK SUPPLIES	170.00	
			Vendor Total:	170.00
HEARTLAND INN - IOWA CITY/CORALVILLE	2/21/14	ROBOTICS TEAM LODGING	544.32	
			Vendor Total:	544.32

04/02/2014 3:37 PM

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HOPPE, TAMMY	re: 2/16/14	ARCHEOLOGY SUPPLIES	118.16	
		Vendor Total:		118.16
IA CHEERLEADING COACHES ASSOC.	2014 clinc	CHEERLEADING COACHES CLINIC	140.00	
		Vendor Total:		140.00
IA HS ATHLETIC DIRECTORS ASSOC	2014 CONVENTION	AD STATE CONVENTION REGISTRATION	85.00	
		Vendor Total:		85.00
IMAGE MARKET	329910	T-SHIRTS	521.30	
		Vendor Total:		521.30
IOWA CHORAL DIRECTORS ASSOCIATION, INC	4/22/14	HONOR CHOIR	25.00	
		Vendor Total:		25.00
IOWA HIGH SCHOOL MUSIC ASSOC	2014 contest	BAND AND VOCAL ENSEMBLE CONTEST	540.00	
		Vendor Total:		540.00
IOWA HIGH SCHOOL SPEECH ASSOC	2014 improv	INDIV. STATE SPEECH-SOLO IMPROV	11.00	
IOWA HIGH SCHOOL SPEECH ASSOC	2014 st ind sp	INDIV STATE SPEECH	77.00	
IOWA HIGH SCHOOL SPEECH ASSOC	ALL STATE 2014	ALL STATE SPEECH REGISTRATION	22.00	
		Vendor Total:		110.00
IOWA JAZZ CHAMPIONSHIPS	172	STATE JAZZ BAND REGISTRATION	200.00	
		Vendor Total:		200.00
IOWA WRESTLING COACHES & OFFICIALS ASSOC	2014-2015	2014-2015 WRESTLING MEMBERSHIP	144.00	
		Vendor Total:		144.00
JOHNSON, ANGELA	2/28/14	ELECTRIC SHARPENER	42.38	
		Vendor Total:		42.38
JOSTENS	4/1/14	YEARBOOK-2ND DEPOSIT	2,430.80	
		Vendor Total:		2,430.80
KRUSE, DEB	2013- 2014 BB	BASKETBALL BOOK	360.00	
		Vendor Total:		360.00
KRUSE, JESSICA	WREST PRKG	STATE WRESTLING PARKING REIMBURSEMENT	32.00	
		Vendor Total:		32.00
LUTMER, MARK	RE: FUEL	RE: FUEL TO STATE BOYS BB	143.18	
		Vendor Total:		143.18
LUTMER, NIC	2014 BB	MS BB CLOCK	10.00	
		Vendor Total:		10.00
MANS, CAL	2013- 2014 BB	BASKETBALL CLOCK	120.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	120.00
MARTIN BROS. DISTRIBUTING, INC	5098006	INV 5098006 3/12/14	374.16	
			Vendor Total:	374.16
MCCARTY, PATRICK	CK 19268 REISSU	LYON COUNTY FAIR PREMIUM PAYMENT	20.44	
			Vendor Total:	20.44
MENAGE, AMY	PROM 2014	REIMBURSE: AFTER PROM PRIZES\	624.99	
			Vendor Total:	624.99
NORTHWEST AEA	2014 trip add	NASA TRIP - ADDITIONAL STUDENT	435.00	
			Vendor Total:	435.00
NORTHWEST IOWA READING COUNCIL	2014	2 TICKETS FOR NWIRC BANQUET	16.00	
			Vendor Total:	16.00
ORANGE CITY ARTS COUNCIL	3/26/14	BALADINO ASSEMBLY	95.00	
			Vendor Total:	95.00
PARRICK, MIKAELA	2013- 2014 BB	MS BB CLOCK (SPLIT)	10.00	
			Vendor Total:	10.00
PERRETT, PATRICIA	2013-2014 SEASO	CO-CONCESSION SUPERVISOR 2013-2014	1,200.00	
			Vendor Total:	1,200.00
PETERSON, MARK	2013- 2014 BB	BASKETBALL CLOCK	165.00	
			Vendor Total:	165.00
PIZZA RANCH	FEB 2014	BOOSTER CONCESSION SUPPLIES	473.14	
PIZZA RANCH	JAN 2014	JAN 2014 CONCESSION SUPPLIES	929.50	
PIZZA RANCH	TKT 14	AR PIZZA PARTY	38.52	
PIZZA RANCH	TKT 15	PIZZA RANCH	43.86	
			Vendor Total:	1,485.02
PUSH PEDAL PULL	111651	ATHLETIC TRAINING EQT-WEIGHT EQT	1,800.94	
			Vendor Total:	1,800.94
QUALITY INN & SUITES EVENTS CENTER	19656419	GIRLS STATE BB COACHES LODGING	638.10	
QUALITY INN & SUITES EVENTS CENTER	3/11/14	LODGING - CHEER SQUAD	638.10	
QUALITY INN & SUITES EVENTS CENTER	3/8/14	BOYS BB COACHES LODGING	565.35	
			Vendor Total:	1,841.55
REALLY GOOD STUFF INC.	4622617	BASKETS	135.56	
			Vendor Total:	135.56
ROCK RAPIDS UTILITIES	2/12/14	WATER METER BILL	237.93	
			Vendor Total:	237.93
ROSKAM, BECCA	2013- 2014	MS BB CLOCK (SPLIT)	10.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
	BB			
		Vendor Total:		10.00
ROSKAM, CARTER	2014 BB	MS BB CLOCK	20.00	
		Vendor Total:		20.00
SCHMITT MUSIC CENTERS	FEB 2014	SUPPLIES # 12453	14.95	
		Vendor Total:		14.95
SCHOLASTIC BOOK CLUBS	43439421	BOOK ORDER # 12455	130.00	
		Vendor Total:		130.00
SCHOLASTIC CLASSROOM MAGAZINE	M5072047	SCHOLASTIC NEWS MAGAZINE	94.11	
SCHOLASTIC CLASSROOM MAGAZINE	M5072047 A	WEEKLY READER	178.64	
		Vendor Total:		272.75
SCIENCE CENTER OF IOWA	3/31/14	SCIENCE PRESENTATIONS LION GRANT	500.00	
		Vendor Total:		500.00
SIEPERDA, AMY	re: books 3/25/	BOOKS FOR CLASSROOM	188.00	
		Vendor Total:		188.00
SIOUX CITY JOURNAL	180-00051023	JOURNAL FOR A YEAR	140.00	
		Vendor Total:		140.00
SPROCK, JEREMY	2014 PROM	PROM DJ	450.00	
SPROCK, JEREMY	3/28/14	MIDDLE SCHOOL DJ MIXER	150.00	
SPROCK, JEREMY	PROM 2014	PROM DJ	200.00	
SPROCK, JEREMY	V*2014 PROM	PROM DJ	(450.00)	
SPROCK, JEREMY	V*3/28/14	MIDDLE SCHOOL DJ MIXER	(150.00)	
		Vendor Total:		200.00
SUBWAY	BB & WR 2014	BOOSTER CONCESSIONS SUPPLIES	1,149.00	
		Vendor Total:		1,149.00
SUNSHINE FOODS	FFA FEB 2014	FFA SUPPLIES	279.53	
		Vendor Total:		279.53
TONY'S CATERING	3/4/14	WRESTLING BANQUET	832.35	
		Vendor Total:		832.35
UNIVERSITY OF IA FOOTBALL COACHES CLINIC	FB CLINIC 2014	FOOTBALL CLINIC 2014	480.00	
		Vendor Total:		480.00
US BANK CREDIT CARD PMT CENTER	2/24/14	JMC LUNCH TRAINING	299.46	
US BANK CREDIT CARD PMT CENTER	3015	PURCHASE OF NEW SCIENCE CD	18.71	
US BANK CREDIT CARD PMT CENTER	4635	CHAMPIONSHIP PRODUCTIONS VB CLINIC	169.00	
		Vendor Total:		487.17
US BANK	2014 ALL STATE	ALL STATE SPEECH MEALS	51.00	
US BANK	2014 STATE JAZZ	STATE JAZZ BAND MEALS	393.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
US BANK	3/10/14	CHEER MEALS 3/10/14	222.00	
US BANK	PROM 2014	AFTER PROM PRIZE CASH	750.00	
US BANK	ROBOTICS 2ND TI	ROBOTICS MEALS	222.00	
		Vendor Total:		1,638.00
VANDE STOUWE, ASHLEY	2014 BB	MS BB CLOCK	10.00	
		Vendor Total:		10.00
WEATHER WRITER USA	1827	A4 PORTRAIT - TRACK CLIPBOARD	74.75	
		Vendor Total:		74.75
WORLDS FINEST CHOCOLATE-QSP	90815418	INV 90815418 BAND FUNDRAISER	1,850.00	
		Vendor Total:		1,850.00
WRIGHT, BRADY	2013- 2014 BB	MS BB CLOCK	30.00	
		Vendor Total:		30.00
WRIGHT, CHRIS	2013- 2014 BB	BASKETBALL CLOCK	255.00	
		Vendor Total:		255.00
WRIGHT, KRISTIN	2013- 2014 BB	BASKETBALL BOOK	345.00	
		Vendor Total:		345.00
		Fund Total:		32,847.09
		Checking Account Total:		32,847.09

Central Lyon Technology Integrationist

Overall Vision: The Technology Integration Specialist provides leadership, staff development, and instructional support to all educational, instructional, and administrative staff. In addition, the Technology Integration Specialist serves as a liaison between school and district technology initiatives and school based implementation and support for administrators and teachers. The Technology Integration Specialist develops and offers district wide instruction technology education for teachers and administrative staff. He/she also assists in the development and implementation of curriculum and technology integration projects. The Technology Integration Specialist provides instructional staff with the essential support needed to complete technology-based instructional management and productivity functions. The technology Integration Specialist collaborates with appropriate instructional and technical staff to support, manage, and optimize the use of instructional software, and network resources to support quality teaching and learning. This skilled professional works independently and collaboratively with colleagues.

Job Goal: The Technology Integration Specialist will provide leadership, support, and professional development that will sustain the school's use of technology for improved instruction, communication, and student achievement.

Key Duties and Responsibilities

- Provides assistance and training to building instructional staff in the integration of technology to support student achievement. This includes planning and implementing job-embedded professional development and workshops for individuals, small groups, and large groups.
- Collaborates with all classroom teachers in composing effective technology-infused, content-based lessons, and supports the teachers as they implement the lessons in their classrooms.
- Provide individual support to teachers as they actively use technology in their classrooms.
- Model and team teach to assist teachers as they implement new strategies.
- Assists with technology training as part of collaborative school district staff development initiatives and supports regional and statewide initiatives such as NCLB, the Technology Standards for teachers and students, the Iowa CORE, and 21st Century Skills.
- Create learning resources for teachers, staff and students.
- Articulates and promotes model instructional practices and the role of technology in them.
- Conducts research about advancements in technology tools and resources to inform decision-making.
- Provides leadership in developing and implementing technology plans and serves on the building technology committee.
- Collaborates in the evaluation, selection and implementation of instructional technology materials and software.
- Consult on technology budget for computer resources including hardware, software, learning resources and training needs.
- Coordinates technology related grant projects.

- Serves on other district-wide committees and performs other tasks and responsibilities as assigned by the Superintendent of Schools.

Essential Paradigms of the Position:

- Collaboration: working with district staff and modeling technology to students
- Resource Availability: Knowledgeable about technology resources and new innovations
- Teacher Relations: Develop staff relations with technology where individuals desire to utilize technology instead of teachers feeling pressured to incorporate technology
- Professional Development: Provide staff training and information
- Digital Literacy: Develop basic skills throughout district for staff and students to create beliefs and attitudes toward digital citizenship
- Common Core: Utilize technology to complete all portions for subjects with the Common Core
- 1-to-1: Hardware support for teachers on specific projects for teachers and students
- Integration Ambassador: PR person for showcasing to the community and helping to fund future projects

Memorandum

To: Board of Education
From: Jackie Wells
Date: April 9, 2014
Re: Budget Approval & Budget Guarantee

The Budget Committee met to review the proposed 2014-2015 budget. Following you will find budget documents to approve. We do not qualify for the 101% Budget Guarantee this year but the Department of Management recommends we pass the guarantee each year anyway. The Budget Guarantee is just that; a guarantee to receive at least 1% more from the previous year in the event the legislature changes allowable growth.

The district has the ability to levy for cash in the amount of \$488,211. Due to our current cash reserves, the committee decided to levy for \$430,857. The cash reserve maximum is determined by a percentage of FY13 expenditures in comparison to FY13 fund balance.

The surtax rate of 2014-2015 totals 7% on Aid & Levy line 10.15 which minimizes the amount of property tax used for the Instructional Support Levy and uses income taxes to offset.

The management levy amount of \$100,000 is used to fund early retirement requests and the district's property and liability coverage.

The voted PPEL amount of \$.67 per \$1,000 and board approved PPEL will raise \$250,590.

The district will not utilize any SILO dollars for debt reduction for the 2014-2015 school year because it is our last year of payments on the 1998 MS/HS Addition.

Our current tax rate for 2013-14 is \$13.38250. I am projecting a tax rate of \$13.40314 for 2014-2015 with the current 4% allowable growth as proposed by Iowa Legislature.

Date: April 9, 2014

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 5:30 o'clock p.m., the above date. There was President Steve Sieperda in the chair and the following Board Members:

Steve Sieperda
Scott Postma
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 2014-2015 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

ADOPTION OF BUDGET AND TAXES
JULY 1, 2014-JUNE 30, 2015

Department of Management - Form S-TX

CENTRAL LYON

District Number 1095

Total Special Program Funding

Instructional Support (A&L line 10.5)	097	438,490
Educational Improvement (A&L line 11.3)	099	0
Voted Physical Plant & Equipment (A&L line 19.3)	105	167,895

Special Program Income Surtax Rates

Instructional Support (A&L line 10.15)	096	7
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	2,202,671			
+Educational Improvement Levy (A&L line 15.5)	2	0			
+Cash Reserve Levy - SBRC (A&L line 15.9)	3	330,857			
+Cash Reserve Levy - Other (A&L line 15.10)	4	100,000			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	5	0			
=Subtotal General Fund Levy (A&L line 15.14)	6	2,633,528	10.83435	2,620,672	12,856
+Instructional Support Levy (A&L line 15.13)	7	29,100	.11613	28,963	137
=Total General Fund Levy (A&L line 15.12)	8	2,662,628	10.95048	2,649,635	12,993
	9				
+Management	10	100,000	.41140	99,512	488
+Amana Library	11	0	.00000	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12	0			
+Voted Physical Plant & Equipment (Capital Project)	13	167,895			
=Subtotal Voted Physical Plant & Equipment	14	167,895	.67000	167,100	795
+Regular Physical Plant & Equipment	15	82,695	.33000	82,303	392
=Total Physical Plant & Equipment	16	250,590			
	17				
Reorganization Equalization Levy	18	0	.00000	0	0
Emergency Levy (for Disaster Recovery)	19	0	.00000	0	0
Public Education/Recreation (Playground)	20	32,815	.13500	32,655	160
Debt Service	21	227,100	.90626	226,024	1,076
GRAND TOTAL	22	3,273,132	13.40314	3,257,229	15,903

1-1-13 Taxable Valuation	WITH Gas & Electric Utilities	243,072,182	WITHOUT Gas&Elec	241,885,530
1-1-13 Tax Increment Valuation	WITH Gas & Electric Utilities	7,517,419	WITHOUT Gas&Elec	7,517,419
1-1-13 Debt Service, PPEL, ISL Valuation	WITH Gas & Electric Utilities	250,589,601	WITHOUT Gas&Elec	249,402,949

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, 2014.

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 FY15 (D)	Interest Due FY15 +(E)	Bond Registration Due FY15 +(F)	Total Obligation Due FY15 =(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								
(3)						0		0
(4) New 1998 MS/HS	3,050,000	6/16/06	220,000	6,600	500	227,100	0	227,100
(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)			220,000	6,600	500	227,100	0	227,100

**NOTICE OF PUBLIC HEARING
PROPOSED CENTRAL LYON SCHOOL BUDGET SUMMARY
FISCAL YEAR 2014-2015**

Location of Public Hearing:

Date of Hearing: Time of Hearing:

Central Lyon Board Room

04/09/14

5:20P.M.

The Board of Directors will conduct a public hearing on the proposed 2014/15 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.

		Budget 2015	Re-estimated 2014	Actual 2013	Avg % 13-15
Taxes Levied on Property	1	3,257,229	2,971,524	2,908,682	5.8%
Utility Replacement Excise Tax	2	15,903	15,392	15,776	0.4%
Income Surtaxes	3	343,425	320,253	360,257	-2.4%
Tuition/Transportation Received	4	100,000	97,000	94,157	
Earnings on Investments	5	13,110	12,325	11,458	
Nutrition Program Sales	6	215,000	225,000	209,045	
Student Activities and Sales	7	515,000	525,000	498,103	
Other Revenues from Local Sources	8	1,001,000	995,675	956,810	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	3,779,002	3,500,000	3,747,331	
Instructional Support State Aid	11	0	0	0	
Other State Sources	12	91,000	45,000	41,617	
ARRA Fiscal Stabilization (in formula)	13	0	0	0	
Title I Grants	14	81,000	80,190	86,627	
Other Federal Sources	15	290,000	290,000	279,172	
Total Revenues	16	9,701,669	9,077,359	9,209,035	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	12,500	126,500	296,826	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Total Revenues & Other Sources	20	9,714,169	9,203,859	9,505,861	
Beginning Fund Balance	21	1,332,267	2,413,882	2,441,517	
Total Resources	22	11,046,436	11,617,741	11,947,378	
*Instruction	23	6,340,000	6,370,000	5,839,832	4.2%
Student Support Services	24	100,000	85,000	58,028	
Instructional Staff Support Services	25	250,000	250,000	236,768	
General Administration	26	260,000	250,000	234,010	
Building Administration	27	320,000	315,000	313,289	
Business Administration	28	92,000	86,000	84,210	
Plant Operation and Maintenance	29	802,000	922,500	630,393	
Student Transportation	30	526,000	522,000	390,139	
This row is intentionally left blank	31	0	0	0	
*Total Support Services (lines 24-31)	31A	2,350,000	2,450,500	1,946,837	9.9%
*Noninstructional Programs	32	375,000	425,000	393,728	-2.4%
Facilities Acquisition and Construction	33	900,000	275,000	275,355	
Debt Service	34	227,100	387,830	513,154	
AEA Support - Direct to AEA	35	313,150	285,644	280,047	
*Total Other Expenditures (lines 33-35)	35A	1,440,250	948,474	1,068,556	16.1%
Total Expenditures	36	10,505,250	10,173,974	9,248,953	
Other Financing Uses: Transfers Out	37	0	111,500	284,543	
Total Expenditures & Other Uses	38	10,505,250	10,285,474	9,533,496	
Ending Fund Balance	39	541,186	1,332,267	2,413,882	
Total Requirements	40	11,046,436	11,617,741	11,947,378	

Proposed Property Tax Rate (per \$1,000 taxable valuation)

13.40314



Iowa Association
for Educational Purchasing
www.iaep-food.org

3712 Cedar Heights Drive
Cedar Falls, IA 50613-6290
(319) 277-7447
Fax: (319) 273-8282

March 17, 2014

Greetings from the Iowa Association for Educational Purchasing (IAEP).

We are pleased to enclose the agreement for participation in the Iowa Association for Educational Purchasing (IAEP) cooperative purchasing program for school food service.

School year 2013-2014 there were 306 schools and districts that participated with the IAEP and they purchased over \$30 million dollars.

Electronic copies of this agreement for the 2014 – 2015 school year may be acquired at the IAEP website (www.iaep-food.org). PLEASE NOTE THE FOLLOWING:

1. THE AGREEMENT MUST BE RETURNED NO LATER THAN JUNE 30, 2014. THIS IS NOT NEGOTIABLE. Schools that submit incomplete or late agreements will not be able to participate in the program until January 1, 2015. The agreement is for school year 2014 – 2015. Please submit agreement by mail or fax to the following:

Mail to: Iowa Association for Educational Purchasing
3712 Cedar Heights Drive
Cedar Falls, IA 50613-6290

Fax to: 319-273-8282

2. This agreement provides space to indicate the school's interest in participating in the food, small wares and/or ware wash bids. Schools may choose any or all of these bids.
3. The IAEP has taken every step towards ensuring that these bids are compliant with the Bureau of Nutrition, Health and Transportation Service and the USDA; the participating schools must do their part in ensuring compliance.

Schools or school boards wishing further information should contact Dan Dreyer at 319-277-7447 or at ddreyer@iaep-food.org.

Sincerely,

Dan Dreyer
IAEP Food Director

IAEP is an initiative of



Iowa Area
Education Agencies
PARTNERS IN EDUCATION

IOWA ASSOCIATION FOR EDUCATIONAL PURCHASING PURCHASING AGREEMENT 2014 – 2015

This agreement is entered into by the Iowa Association for Educational Purchasing (hereafter IAEP - Foodservice Division) and the CENTRAL LYON COMMUNITY School District/Customer, (hereafter the ELIGIBLE MEMBER) located in Area Education Agency, (hereafter the AEA) NWAEA for the 2014-2015 school year.

SELECTION OF PROGRAMS

Eligible Member elects to participate in the program(s) which Eligible Member has checked below. Products available under these bids are for use in the Eligible Member's Child Nutrition Programs:

- A. IAEP Food Bid XX
- B. IAEP Small Wares Bid XX
- C. IAEP Ware Wash Bid XX

PURCHASE CATEGORIES AND COMMITMENT TO BUY

The eligible member agrees to purchase an aggregate monthly total of 60% of its food and supplies (excluding milk, bread, small wares and ware wash) from the Prime Vendor for the Iowa Association for Educational Purchasing (IAEP).

ELIBIBLE MEMBER COMMITMENT TO PARTICIPATE

Eligible Member agrees to participate in the activities of the selected purchasing programs operated by the IAEP, which includes responding to requests for information from the IAEP; reporting any service, product, invoicing, or other problems which may arise between the Eligible Member and any Prime Distributor; being willing to serve on committees of Eligible Members which may be established by the IAEP from time to time, and/or providing input to such committees to facilitate the work of such committees; and participation in audits as requested by the IAEP.

EFFECTIVE DATE

To be effective beginning July 1, 2014, this Agreement must be signed no later than June 30, 2014. After June 30, 2014, new members may join only as follows: their membership will be effective January 1 of the following year if they sign this Agreement by December 31, and their membership will be effective July 1 of the same year if they sign this Agreement by June 30.

PRIME VENDOR RESPONSIBILITIES

The Prime Vendor has agreed to perform the following functions:

The Prime Vendor will provide any product data information which will include nutrition fact labels, CN label information and any manufacturer's statements.

Provide sales people to visit all eligible members bi-weekly and establish a schedule for regular salesperson visits and truck deliveries to IAEP's members in Iowa.

Establish, in conjunction with IAEP, a schedule for product shows, seminars and marketing events in all aspects of food service. Prime Vendor and IAEP or its members will jointly provide staff to plan and carry out these events.

Submit monthly sales volume reports to the IAEP in the form or forms requested by IAEP.

Submit to eligible members and IAEP monthly and weekly product lists with current pricing expressed in dollars and cents. Product areas with monthly price changes are dry grocery goods, frozen items, frozen

laws, rules, and regulations related to the bidding of projects and contracts by Iowa school districts and area education agencies for the purpose of securing, purchasing and delivering goods and services used by school districts in Iowa, including, but not limited to, food, beverages, and supplies used in the National School

Lunch Program, and additionally, shall comply with any and applicable federal laws, rules and regulations issued or amended by the United States Department of Agriculture related to the procurement of food and beverages for use in schools and related educational institutions.

TERMINATION

Both Eligible Member and the IAEP have the option to terminate this Agreement prior to June 30, 2015 upon thirty (30) days advance written notice.

SIGNATURES

Eligible Member

Iowa Association for Educational Purchasing
IAEP Foodservice Division
3712 Cedar Heights Drive, Cedar Falls IA 50613
FAX: (319)273-8282
PHONE: 319-277-7447
EMAIL: ddreyer@iaep-food.org

CENTRAL LYON COMMUNITY SCHOOL
Name of School District/Customer

Authorized Agent

Signature

Date

Board President or Title

Date

712-472-3543
Fax Number

Superintendent email address: dacker@centrallyon.org

Business Manager email address: jwells@centrallyon.org

Foodservice Director email address: jpostma@centrallyon.org

EARLY RETIREMENT INCENTIVE – ADMINISTRATORS

The Central Lyon Community School District shall provide the following benefits for early retirement:

1. Licensed administrator staff shall be eligible to elect early retirement if they meet the following criteria:
 - a. Have attained age 55 by June 30, of the eligible to elect year
 - b. Meet the Rule 88 for IPERS, which is a combination of years of service and age.
 - c. Have completed the equivalent of 10 years of continuous full-time employment in the district.
2. This early retirement benefit is not available for persons who have received a notice of termination under chapter 279 of the *Iowa Code*, or on an intensive assistance, or are in a probationary status.
3. The early retirement benefit is not available to a person who is on an extended unpaid leave of absence.
4. Persons qualifying for this retirement shall receive as compensation a benefit equal to \$30,000 dollars (\$30,000), to be paid by the district to a Health Reimbursement Arrangement to be used as directed by the employee for eligible medical expenses and premiums. Compensation will be distributed in the amount of \$6,000 per year for five (5) years.
5. This policy is available for eligible employees reaching the rule of 88 in the school year of election. Election must be made on the forms provided by **January 7th** of the year of retirement.
6. The medical insurance program may be modified on an annual basis by the District.
7. These early retirement benefits are a one-time benefit and any individual electing early retirement will be required to acknowledge that any future employment which is performed at the request of the District shall not entitle the employee to elect on a second occasion an early retirement benefit or claim any rights under the Age Discrimination in Employment Act.

<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/>		<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/>	
Retiring Employee	Date	Superintendent of Schools	Date

Cross Reference: 407.3 Licensed Employee Retirement Policy

Approved 2/20/01 Reviewed 4/9/14 Revised 4/9/14

WELLNESS POLICY

The board promotes healthy students by supporting wellness, good nutrition and regular physical activity as a part of the total learning environment. The school district supports a healthy environment where students learn and participate in positive dietary and lifestyle practices. By facilitating learning through the support and promotion of good nutrition and physical activity, schools contribute to the basic health status of students. Improved health optimizes student performance potential.

The school district provides a comprehensive learning environment for developing and practicing lifelong wellness behaviors. The entire school environment, not just the classroom, shall be aligned with healthy school district goals to positively influence a student's understanding, beliefs and habits as they relate to good nutrition and regular physical activity.

The school district supports and promotes proper dietary habits contributing to students' health status and academic performance. Many foods available on school grounds and at school-sponsored activities during the instructional day should meet or exceed the school district nutrition standards. Foods should be served with consideration toward nutritional integrity, variety, appeal, taste, safety and packaging to ensure high-quality meals.

The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price meals. Toward this end, the school district may utilize electronic identification and payment system; and promote the availability of meals to all students.

The school district will develop a local wellness policy committee comprised of representatives of the student body, board, parents, leaders in food/exercise authority and employees. The local wellness policy committee will develop a plan to implement and measure the local wellness policy and monitor the effectiveness of the policy. The committee will designate an individual to monitor implementation and evaluation the implementation of the policy.

Specific Wellness Goals

- specific goals for nutrition education, (*see Appendix D*)
- physical activity, (*see Appendix A & B*)
- other school-based activities that are designed to promote student wellness, (*see Appendix C*)

The nutrition guidelines for all foods available with the objective of promoting student health and reducing childhood obesity, (*see Appendix D*).

The board will monitor and evaluate this policy every five years.

Approved 05/15/06 Reviewed 4/9/14 Revised 4/9/14

Legal Reference: Richard B. Russell National School Lunch Act, 42 U.S.C. 1751 *et seq.* (2005)
 Child Nutrition Act of 1966, 42 U.S.C. 1771 *et seq.*,
 Iowa Code 256.7(29), 256.11(6)
 281 IAC 12.5(19), 12.5(20), 58.11

Cross Reference: 504.5 **Student Fund Raising**
 504.6 **Student Activity Program**
 710 **School Food Services**

PHYSICAL ACTIVITY

Daily Physical Education

The school district will provide physical education that:

- is for all students in grades K-12 for the entire school year;
- is taught by a certified physical education teacher;
- includes students with disabilities, students with special health-care needs may be provided in alternative educational settings; and,
- engages students in moderate to vigorous activity during at least 50 percent of physical education class time.

(The Centers for Disease Control and Prevention recommends at least 150 minutes a week for elementary students and 225 minutes a week for middle and high school students);

Daily Recess

Elementary schools should provide recess for students that:

- is at least 20 minutes a day;
- is preferably outdoors;
- encourages moderate to vigorous physical activity verbally and through the provision of space and equipment; and,
- discourages extended periods (i.e., periods of two or more hours) of inactivity.

When activities, such as mandatory school-wide testing, make it necessary for students to remain indoors for long periods of time, schools should give students periodic breaks during which they are encouraged to stand and be moderately active.

Physical Activity Opportunities after School

After-school child care and enrichment programs will provide and encourage—verbally, and through the provision of space, equipment and activities—daily periods of moderate to vigorous physical activity for all participants.

Physical Activity Contract for the 20__-20__ School Year

In 2008, the Iowa Legislature enacted “the Healthy Kids Act,” requiring that all students in grades 6 – 12 engage in physical activity for a minimum of 120 minutes per week in which there are at least five days of school. The law also requires that we monitor how students fulfill this requirement.

Please fill out the items below, sign (both student and parent/guardian), and return to the school by _____.

If you have any questions, call: _____.
(date)

(# of local school official)

Name of Student: _____ Grade (20__ - 20__): _____

School activities that student will be involved in during the 20__ - 20__ school year (include estimate of minutes per week):

FALL	WINTER	SPRING
Cross country _____	Basketball _____	Track _____
Football _____	Wrestling _____	Golf _____
Volleyball _____	Bowling _____	Tennis _____
Swimming _____	Swimming (boys) _____	Soccer _____
Marching band _____	Show choir _____	Baseball _____
Cheerleading _____	Cheerleading _____	Softball _____
Drill team _____	Drill team _____	Pom squad _____
Trapshooting _____		

Other* (what, when, how many minutes per week):

* Non-school activities (may include non-school sport teams, gymnastics, dance, individualized exercise program, etc.) that student will be involved in during the 20__ - 20__ school year.

Signature of Student: _____ Date Signed: _____

Signature of Parent/Guardian: _____

Signature of Building Principal: _____

OTHER SCHOOL-BASED ACTIVITIES THAT PROMOTE STUDENT WELLNESS

Integrating Physical Activity into Classroom Settings

For students to receive the nationally recommended amount of daily physical activity and for students to fully embrace regular physical activity as a personal behavior, students need opportunities for physical activity beyond the physical education class. Toward that end, the school district will:

- offer classroom health education that complements physical education by reinforcing the knowledge and self-management skills needed to maintain a physically active lifestyle and to reduce time spent on sedentary activities;
- discourage sedentary activities, such as watching television, playing computer games, etc.;
- provide opportunities for physical activity to be incorporated into other subject lessons; and,
- encourage classroom teachers to provide short physical activity breaks between lessons or classes, as appropriate.

Optional Issues

Communication with Parents

The school district will support parents' efforts to provide a healthy diet and daily physical activity for their children. The school district may:

- send home nutrition information
- encourage parents to pack healthy lunches and snacks and to refrain from including beverages and foods that do not meet the established nutrition standards for individual foods and beverages;
- provide parents a suggested list of foods and ideas for healthy celebrations/parties, rewards and fundraising activities;
- provide information about physical education and other school-based physical activity opportunities before, during and after the school day;
- encourage parents' efforts to provide their children with opportunities to be physically active outside of school; and,
- include sharing information about physical activity and physical education through a web site, newsletter, other take-home materials, special events or physical education homework.

Food Marketing in Schools

School-based marketing will be consistent with nutrition education and health promotion. The school district may:

- limit food and beverage marketing to the promotion of foods and beverages that meet the nutrition standards for meals or for foods and beverages sold individually;
- prohibit school-based marketing of brands promoting predominantly low-nutrition foods and beverages;
- promote healthy foods, including fruits, vegetables, whole grains, and low-fat dairy products; and
- market activities that promote healthful behaviors (and are therefore allowable) including: vending machine covers promoting water; pricing structures that promote healthy options in a la carte lines or vending machines; sales of fruit for fundraisers; and coupons for discount gym memberships.

NUTRITION GUIDELINES FOR ALL FOODS AVAILABLE ON CAMPUS

School Meals

Meals served through the National School Lunch and Breakfast Programs will:

- be appealing and attractive to children;
- be served in clean and pleasant settings;
- meet, at a minimum, nutrition requirements established by local, state and federal law;
- offer a variety of fruits and vegetables;
- serve only low-fat (1%) and fat-free milk and nutritionally equivalent non-dairy alternatives (as defined by the USDA); and,
- ensure that half of the served grains are whole grain.

Schools should:

- engage students and parents, through taste-tests of new entrees and surveys, in selecting foods offered through the meal programs in order to identify new, healthful and appealing food choices; and
- share information about the nutritional content of meals with parents and students when requested.

Breakfast

To ensure that all children are offered breakfast in order to meet their nutritional needs and enhance their ability to learn, schools will:

- operate the breakfast program, to the extent possible;
- arrange bus schedules and utilize methods to serve breakfasts that encourage participation, including serving breakfast in the classroom, “grab-and-go” breakfasts or breakfast during morning break or recess, to the extent possible;
- notify parents and students of the availability of the School Breakfast Program, where available; and,
- encourage parents to provide a healthy breakfast for their children through newsletter articles, take-home materials or other means.

Free and Reduced-Priced Meals

The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price meals. Toward this end, the school district may:

- utilize electronic identification and payment systems;
- promote the availability of meals to all students.

Meal Times and Scheduling

The school district:

- will provide students with at least 10 minutes to eat after sitting down for breakfast and 15 minutes after sitting down for lunch;
- should schedule meal periods at appropriate times, e.g., lunch should be scheduled between 11 a.m. and 1 p.m.; should not schedule tutoring, club or organizational meetings or activities during mealtimes, unless students may eat during such activities;

- will provide students access to hand washing or hand sanitizing before they eat meals or snacks; and,
- should take reasonable steps to accommodate the tooth-brushing regimens of students with special oral health needs (e.g., orthodontia or high tooth decay risk).

NUTRITION GUIDELINES FOR ALL FOODS AVAILABLE ON CAMPUS

Qualification of Food Service Staff

Qualified nutrition professionals will administer the meal programs. As part of the school district's responsibility to operate a food service program, the school district will:

- provide continuing professional development for all nutrition professionals; and,
- provide staff development programs that include appropriate certification and/or training programs for child nutrition directors, nutrition managers and cafeteria workers, according to their levels of responsibility.

Sharing of Foods

The school district discourages students from sharing their foods or beverages with one another during meal or snack times, given concerns about allergies and other restrictions on some children's diets. **The District does not allow open beverage containers to be brought into the building.**

Foods Sold Outside the Meal (e.g. vending, a la carte, sales)

All foods and beverages sold individually outside the reimbursable meal programs (including those sold through a la carte [snack] lines, vending machines, student stores or fundraising activities) during the school day, or through programs for students after the school day will meet nutrition standards as required by state or federal law. For current state guidelines, click here <http://tinyurl.com/Iowa-HKA>.

Fundraising Activities

There are two types of fundraising – regulated and other. Regulated fundraisers are those that offer the sale of foods or beverages on school property and that are targeted primarily to PK-12 students by or through other PK-12 students, student groups, school organizations, or through on-campus school stores. Regulated fundraising activities must comply with the state nutrition guidelines. All other fundraising activities are encouraged, but not required, to comply with the state nutrition guidelines if the activities involve foods and beverages.

The school district encourages fundraising activities that promote physical activity. The school district will make available a list of ideas for acceptable fundraising activities.

Snacks

Snacks served during the school day or in after-school care or enrichment programs will make a positive contribution to children's diets and health, with an emphasis on serving fruits and vegetables as the primary snacks and water as the primary beverage. Schools will assess if and when to offer snacks based on timing of meals, children's nutritional needs, children's ages and other considerations.

Rewards

The school district will not use foods or beverages, especially those that do not meet the nutrition standards for foods and beverages sold individually, as rewards for academic performance or good behavior, and will not withhold food or beverages (including food served through meals) as a punishment.

Celebrations

Schools should evaluate their celebrations practices that involve food during the school day. The school district will disseminate a list of healthy party ideas to parents and teachers.

NUTRITION GUIDELINES FOR ALL FOODS AVAILABLE ON CAMPUS

School-Sponsored Events

Some foods and beverages offered or sold at school-sponsored events outside the school day are encouraged meet the nutrition standards for meals or for foods and beverages sold individually.

Food Safety

All foods made available on campus adhere to food safety and security guidelines.

- All foods made available on campus comply with the state and local food safety and sanitation regulations. Hazard Analysis and Critical Control Points (HACCP) plans and guidelines are implemented to prevent food illness in schools.
http://www.fns.usda.gov/tn/Resources/servingsafe_chapter6.pdf
- For the safety and security of the food and facility, access to the food service operations are limited to child nutrition staff and authorized personnel.

Appendix E

PLAN FOR MEASURING IMPLEMENTATION

Monitoring

The superintendent will ensure compliance with established school district-wide nutrition and physical activity wellness policies.

In each school:

- the principal will ensure compliance with those policies in the school and will report on the school's compliance to the superintendent; and,
- food service staff, at the school or school district level, will ensure compliance with nutrition policies within food service areas and will report on this matter to the superintendent or principal.

In the school district:

- the school district will report on the most recent USDA School Meals Initiative (SMI) review findings and any resulting changes;
- the superintendent will develop a summary report every five years on school district-wide compliance with the school district's established nutrition and physical activity wellness policies, based on input from schools within the school district; and,
- the report will be provided to the school board and also distributed to all school wellness committees, parent/teacher organizations, principals and health services personnel in the school district.

Policy Review

To help with the initial development of the school district's wellness policies, each school in the school district will conduct a baseline assessment of the school's existing nutrition and physical activity environments and practices. The results of those school-by-school assessments will be compiled at the school district level to identify and prioritize needs.

Assessments will be repeated every five years to help review policy compliance, assess progress and determine areas in need of improvement. As part of that review, the school district will review the nutrition and physical activity policies and practices and the provision of an environment that supports healthy eating and physical activity. The school district, and individual schools within the school district will, revise the wellness policies and develop work plans to facilitate their implementation.

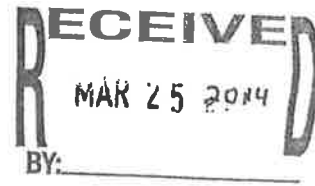
Memorandum

To: Board of Education
From: David Ackerman
Date: April 9, 2014
Re: Eliminate Position

During the October 14, 2013 board meeting, a part-time Special Education position was approved due to the increased ESL/ELL needs. Those needs have now been addressed and the part-time Special Education position is no longer required.

It is recommended to eliminate Kilee Uittenbogaard's part-time Special Education position for the 2014-2015 school year.

March 24, 2014



Dear Mr. Ackerman and Central Lyon School Board Members,

In the 2014-2015 school year, I will be returning to full-time teaching responsibilities at the high school. I'm excited about that opportunity and the challenges that come with it. One of those challenges will be to incorporate more writing into the English curriculum as mandated by the Iowa Core. I would like to have the time to devote to that worthwhile endeavor. As a result, I am resigning from my Large Group Speech Coach position but retaining the Individual Speech position. I understand that Rochelle Ebel has resigned from both speech coach positions. Therefore, I would be willing to take on the full coaching responsibilities of Individual Speech if it is difficult to fill all three co-coach positions.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Jill Devitt".

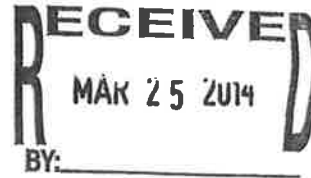
Jill Devitt

Dear Mr. Ackerman & Central Lyon School Board,

I am writing to resign my position as Football Cheerleading Advisor. I have enjoyed my time working with the students at Central Lyon and hope to stay involved with the cheerleading program in a different role. I would like to thank you all for allowing me to work for such a great school district.

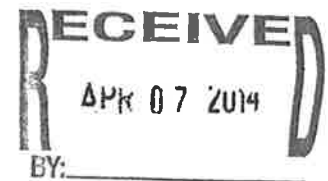
Sincerely,


Jessica Kruse



Central Lyon CSD
1105 South Story Street
Rock Rapids, Iowa 51246

April 6, 2014



Central Lyon Board of Education Members,

Please accept this letter as a formal resignation from my position as JV Girls Basketball Coach. My time spent with the program has been a complete blessing, but for family reasons that we are beyond grateful for, it is best that I step aside from my duties at this time. Thank you.

Respectfully,


Meredith Vander Zee

2014-2015 Voluntary Transfer Request

Teacher's Name Ben Gerleman Date: 3-31-14

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

First Choice: As a current teacher of the Central Lyon Community School District, I voluntarily
request a transfer from M.S. Mark to H.S. Business for
the 2014-2015 School year.

If my first choice is unavailable, I am also interested in the following transfer(s):

Second Choice: _____

Third Choice: _____

Assignment Agreed Upon: Transfer from M.S. Mark to H.S. Business for the 2014-2015 school year.

Teacher's Signature Ben T. Gerleman Date: 4-1-14

Principal's Signature _____ Date: _____

Memorandum

To: Board of Education
From: Steve Harman, Assistant Principal/AD
Date: April 9, 2014
Re: Middle School/High School English

Central Lyon has a MS/HS English position open. Multiple individuals were interviewed for this position. Sandra Allen is currently teaching English in another district and is well qualified for this position.

It is recommended to approve Sandra Allen as a MS/HS English Teacher.

Memorandum

To: Board of Education
From: Steve Harman, Assistant Principal/AD
Date: April 9, 2014
Re: Middle School Math

Central Lyon has a MS Math position open. Multiple individuals were interviewed for this position. Mike Groen is currently teaching MS Math in another district and is well qualified for this position.

It is recommended to approve Mike Groen as a MS Math Teacher.

To: Central Lyon Board of Education
From: Dan Kruse
Date: 4/9/2014
Re: Hiring Recommendation

I recommend the hiring of Heather Grafin for our vacant 5th grade teaching position. Mrs. Grafin currently teaches 5th grade at George-Little Rock.

Three candidates were interviewed for this position. Mr. Harmon and Mr. Jansma served on the interview team with me.


A handwritten signature in black ink that reads "Dan Kruse". The signature is written in a cursive, flowing style.

Elementary/Middle School Principal

To: Central Lyon Board of Education
From: Dan Kruse
Date: 4/9/2014
Re: Hiring Recommendation

I recommend the hiring of Kelly Weiler for our vacant special education teaching position. Mrs. Weiler is currently a special education instructor at Remsen-Union.

Two candidates were interviewed for this position. Mrs. Witt, Mrs. Docker, Mrs. Teunissen, and Mrs. Wright served on the interview team with me.

A handwritten signature in black ink that reads "Dan Kruse". The signature is written in a cursive style with a large, looped "D" and a long, sweeping underline.

Elementary/Middle School Principal

To: Central Lyon Board of Education
From: Dan Kruse
Date: 4/9/2014
Re: Hiring Recommendation

I recommend the hiring of Ashley Rypkema for one of our Kindergarten teaching positions. Mrs. Rypkema will be graduating from The University of Sioux Falls in May. She currently is student teaching in our elementary building.

Five candidates were interviewed for this position. Mr. Harmon and Mrs. Boekhout served on the interview team with me.

A handwritten signature in black ink that reads "Dan Kruse". The signature is written in a cursive style with a large, looped "D" and a long, sweeping underline.

Elementary/Middle School Principal