

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 7:00 P.M.

Monday, January 14, 2013

Central Lyon Board Room

6:30 Transportation Committee Meeting

Page Number

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	
II.	Approval of:	
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Report	4-6
	D. Summary List of Bills	7-17
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. Student Council President, Back Pack Program	18-21
	B. Iowa Core Curriculum	
	C. Principals	
	1. FBI "Safe on-line Surfing"	
	D. Board Members	
	E. Superintendent	
	1. Roof Bids	
	2. Siouxland Conference Request	
	3. Lyon Co. Riverboat Foundation Grant Information	22-24
	4. Revised Web Page	25
	5. Crisis/Lock Down Training	
	E. Other	
VI.	Old Business	
	A. Casino Funds	26
VII.	New Business	
	A. Approve FY12 Audit	
	B. Approve Bus Bid	27-30
	C. Discuss Future Certified Staffing Needs of the District	31-38
	D. Discuss Future Administration Needs of the District	
	E. Discuss Future Facility Usage and Needs	
	F. Review the Request for Qualification Documents for Architect Selection	39-45
VIII.	Personnel	
	A. Resignation	
	1. Falon Wilde, Special Education Paraprofessional	46
	B. Hiring	
	1. Julie Fastert, Food Service	47
IX.	Enter into Closed Session – Code of Iowa 21.5 1j	
X.	Adjournment	
	• Announcements/Dates to Remember	
	Monday, February 11, 2013 – Regular Board Meeting 7:00 pm	

CENTRAL LYON BOARD MINUTES
December 10, 2012

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, Chet DeJong and David Jans and Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Dale Jansma, Amy Sieperda and Kristin Snell.

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

Gacke moved to approve the agenda with additional bills; Jans seconded, carried 5-0.

DeJong moved to approve the minutes from the November 12, 2012 regular meeting; Van Berkum seconded, carried 5-0.

Jans moved to approve the financial report through 11/30/12; Gacke seconded, carried 5-0.

Van Berkum moved to approve the summary list of bills; Jans seconded, carried 5-0.

In recognition, Peace Lutheran Church and United Methodist Church Quilters were thanked for winter items. Middle School Mock Trial teams were recognized for their success at the state level. Jim Haberkorn, Jen Whippert and Carl Petersen were thanked for their time and commitment to the Mock Trial program. Nominees to the 2A All-District 1 Football Team and nominees to the 1A All-Northwest District Volleyball Team were recognized and congratulated. Roger & Carol Oliver were thanked for their donation to the district.

In reports, Principal Kruse announced that giving trees were available and all proceeds would be donated to Atlas. The 2:20 dismissal on Wednesday will allow for grade level meetings. The quarter ends for HS on the 17th and the EL/MS on the 20th.

Vice-President Gacke reported on school board convention topics and breakout sessions.

Superintendent Ackerman reported on architect information for future projects. The buildings and grounds committee will meet to discuss needs and priorities of the district. Mr. Ackerman presented information from a roof report done through RL Craft/EMC and ARS. He requested the board consider requesting bids for a new roof on the 1968 addition and section 3 of the Elementary. Follow-up will take place in the spring. The personnel committee has met to discuss needs for 13/14 and more information will follow in February, 2013. The student council will present information on a Friday Backpack Program in January, possibly utilizing casino funds.

In New Business, Van Berkum moved to approve Modified Allowable Growth for At-Risk/Drop-Out Potential for FY14 in the amount of \$187,500; DeJong seconded, carried 5-0.

Van Berkum moved to approve David Jans as the board member for the Lyon County Assessors Conference Board. Gacke seconded, carried 5-0.

Gacke moved to approve the early graduation requests pending students satisfy all graduation requirements; Jans seconded, carried 5-0.

In personnel, DeJong moved to approve the resignations of Nathan Kruse, Paraprofessional and Diane Savage, Food Service. Van Berkum seconded, carried 5-0.

Van Berkum moved to approve the hiring of Ashley Kruse, Special Education Paraprofessional, Roger VanRoekel, HS Art (2nd semester, LT Substitute) and Linnie Ditsworth, 3rd Grade (2nd semester, LT Substitute). Jans seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, January 14, 2012 in the Central Lyon board room.

Van Berkum moved to adjourn at 7:48 P.M. and DeJong seconded, carried 5-0.

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	
February	1,223,107.26	1,363,826.47	
March	1,210,591.93	1,360,101.10	
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
July	2,059.67	34,017.98	1,423.57
August	64,521.83	35,961.93	92,054.96
September	484,587.02	636,318.79	655,757.07
October	1,116,973.35	1,299,858.78	1,149,233.02
November	448,659.37	436,372.12	521,296.13
December	739,837.47	696,322.26	768,824.29
January	533,003.82	465,147.75	
February	566,428.02	487,869.37	
March	483,388.68	505,947.03	
April	1,135,323.57	1,139,697.40	
May	540,027.98	498,443.81	
June	419,041.41	817,601.80	
	6,533,852.19	7,053,559.02	3,188,589.04

	Expenditures Year-to-Date		
	2010-2011	2011-2012	2012-2013
July	254,717.48	152,613.05	110,492.96
August	174,502.35	142,036.63	259,801.47
September	457,758.97	482,639.25	512,297.94
October	531,851.12	507,167.37	532,895.51
November	511,376.88	514,323.24	713,970.19
December	708,609.03	712,375.43	562,582.19
January	649,544.82	507,318.05	
February	677,526.52	597,218.19	
March	463,907.16	509,521.01	
April	599,359.44	526,639.94	
May	516,176.12	606,463.70	
June	1,261,231.27	1,605,583.11	
	6,806,561.16	6,863,898.97	2,692,040.26

Jacelif Wells

Central Lyon Community School
School Treasurer's Report
December, 2012

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 11/30/12	\$1,437,940.00	\$80,867.00	\$67,802.23	\$17,790.73	
<u>Receipts:</u>					
Property Tax	\$306,565.26		\$27,257.06	\$750.00	
State Aid	\$291,794.00	\$3.39	\$5.50	\$0.00	
Interest	\$710.05				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$169,754.98				
Total Receipts	\$768,824.29	\$34,844.59	\$27,262.56	\$750.00	
<u>Expenditures:</u>					
Salaries	\$379,459.31	\$0.00	\$14,799.38	\$0.00	
Benefits	\$97,559.32	\$53,769.06	\$14,793.26	\$9,698.18	
Purchased Services	\$20,641.60	\$0.00	\$0.00	\$0.00	
Open Enrollment Out	\$4,412.25				
Supplies	\$18,260.43				
Other	\$42,249.28				
Total Expenditures	\$562,582.19	\$53,769.06	\$29,592.64	\$9,698.18	
Cash Balance - 12/31/12	\$248,549.28	\$61,942.53	\$65,645.86	\$8,842.55	
<u>Investments:</u>					
Frontier Bank	\$1,326,430.67	\$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	\$110,675.35	\$0.00	\$0.00	\$0.00	
Investment Balance	\$1,437,106.02	\$137,846.45	\$0.00	\$0.00	
Total Available	\$1,685,655.30	\$199,788.98	\$65,645.86	\$8,842.55	

Jackie Wells
School Treasurer

Jackie Wells

Central Lyon Community School
Special Revenue Funds YTD
December, 2012

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	\$29,066.68	\$121,042.24	\$625,527.52	\$11,682.32
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prio:	Board Approved			
	Voter Approved			
Interest YTD	Interest YTD	Interest YTD	Interest YTD	Interest YTD
	Miscellaneous		Miscellaneous	SILCO/PPEL Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	Comm. Ed	Construction Service	Principal
Workman's Comp	Other Repairs	Supplies	Equipment	Fees
Unemployment	CLN Principal/Interest			on Bonds & CLN
Payables	Payables	Payables	Payables	Payables
Receivables	Receivables	Receivables	Receivables	Receivables
Balance: December 31, 2012	\$87,081.04	\$136,345.39	\$479,665.43	\$119,232.32
Cash Balance:	\$4,324.73	\$3,345.39	\$4,355.30	\$1.00
Investments:				
Frontier Bank	\$119,225.88	\$133,000.00	\$451,323.88	\$118,467.55
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
IS/JIT	\$0.00	\$0.00	\$23,986.25	\$763.77
Investment Balance:	\$119,225.88	\$133,000.00	\$475,310.13	\$119,231.32
Total Available:	\$87,081.04	\$136,345.39	\$479,665.43	\$119,232.32

Jackie Wells
Jackie Wells
Treasurer

01/10/2013 8:48 AM

User ID: JPW

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 10 OPERATING FUND	
AFLAC INSURANCE	813028	ADDT'L INSURANCE	2,127.62
		Vendor Total:	2,127.62
AFLAC	A018162000	ADDT'L GROUP INSURANCE	625.08
		Vendor Total:	625.08
AIR CONDITIONING & HEATING, INC	20130109	PLUMBING REPAIRS, PARTS	1,378.80
		Vendor Total:	1,378.80
BAKER & TAYLOR	2027740811	HS MEDIA CENTER BOOKS	98.32
		Vendor Total:	98.32
BLICK ART MATERIALS	1347078	HS ART SUPPLIES	67.65
		Vendor Total:	67.65
CHILDREN'S HOME SOCIETY	20130108	12/12 SPeD PLACEMENT	1,582.33
		Vendor Total:	1,582.33
COOPERATIVE ENERGY COMPANY	12/12 FUEL	GAS/DIESEL	3,145.19
		Vendor Total:	3,145.19
CULLIGAN SOFT WATER SERVICE	20130109	BUS GARAGE	80.00
		Vendor Total:	80.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	1605	1/13 CONSULT	1,000.00
		Vendor Total:	1,000.00
DOON PRESS	20130108	LEGAL NOTICE	267.19
		Vendor Total:	267.19
EAST, VANDER WOUDE & CO., PC.	7557	FY12 AUDIT - FINAL	941.87
		Vendor Total:	941.87
FRESE, MARLA	20130110	MILEAGE	23.31
		Vendor Total:	23.31
G&R CONTROLS, INC	20130109	HEATING SYSTEM UPDATES/REPAIRS/MAINT	2,329.61
		Vendor Total:	2,329.61
GEORGE/LITTLE ROCK COMM SCHOOL	FY13 SEM1 OE FY13 SEM1 OPEN ENROLL		20,590.50
		Vendor Total:	20,590.50
H AND S HOMEBUILDING CENTER	20130109	LIGHT BULBS	122.60
		Vendor Total:	122.60
HEALTH SERVICES OF LYON CO	620	12/12 NURSE	2,148.75
		Vendor Total:	2,148.75
HICKORYTECH	20130108	LOCAL/LONG DISTANCE	146.24
		Vendor Total:	146.24
HILLYARD/SIOUX FALLS	20130109	PAPER PRODUCTS	506.80
		Vendor Total:	506.80

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HOGLUND BUS CO, INC.	20130109	BUS PARTS	110.60	
		Vendor Total:		110.60
IOWA DEPARTMENT OF HUMAN SERVICES	10078365	MEDICAID	1,263.33	
		Vendor Total:		1,263.33
IOWA SCHOOLS EMPLOYEE BENEFITS	17099	DENTAL, LIFE, VISION	2,391.28	
		Vendor Total:		2,391.28
JACK'S RENTAL	20130109	CAR CADDY	45.00	
		Vendor Total:		45.00
KULLY SUPPLY INC	20130109	PLUMBING PARTS	268.65	
		Vendor Total:		268.65
LANDEGENT'S APPLIANCE SERVICE	22515	DRYER MOTOR REPAIR	208.00	
		Vendor Total:		208.00
LEARNING A-Z	3304824	RAZ-KIDS.COM LICENSE	89.95	
		Vendor Total:		89.95
LOCAL GOVERNMENT SERVICES, INC	MBR0002051	FY13 DRIVER DRUG TESTING	725.00	
		Vendor Total:		725.00
MANTEL, TRACY	FY13 TRANS	FY13 TRANS ASSIST	1,620.00	
		Vendor Total:		1,620.00
MARTIN BROS. DISTRIBUTING, INC	20130109	PAPER PRODUCTS, CLEANING SUPP	977.63	
		Vendor Total:		977.63
MCCARTY MOTORS	20130109	REPAIR PARTS	740.44	
		Vendor Total:		740.44
MICHAEL TODD & COMPANY INC	135686	TIRE CHAINS FOR SNOWPLOW	367.44	
		Vendor Total:		367.44
NEW CENTURY PRESS INC/LYON CO. REPORTER	20130108	ADS, LEGAL NOTICE	288.22	
		Vendor Total:		288.22
NEW TEC INC	29276	SCISSORS LIFT BATTERIES	673.54	
		Vendor Total:		673.54
NORTHWEST AEA	20130108	LAMINATING	62.65	
		Vendor Total:		62.65
NORTHWEST IOWA COMMUNITY COLL	16355	CPR AED COURSES	160.00	
		Vendor Total:		160.00
OFFICE SYSTEMS CO	110655-657	COPIER MAINTENANCE	532.91	
		Vendor Total:		532.91
POPKE'S CAR CARE	12/12 FUEL	GAS/DIESEL	1,056.56	
		Vendor Total:		1,056.56

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PREMIER COMMUNICATIONS	10709022	MONTHLY INTERNET	256.00	
		Vendor Total:		256.00
ROCK RAPIDS HARDWARE	20130109	ROBOTICS, CUSTODIAL SUPPLIES	723.38	
		Vendor Total:		723.38
ROCK RAPIDS MACHINE & WELDING	4449	REPAIR BUS #6 STEP	423.16	
		Vendor Total:		423.16
ROCK RAPIDS UTILITIES	THRU 12/3/12	UTIL THRU 12/3/12	9,587.69	
		Vendor Total:		9,587.69
SANFORD HEALTH PLAN	4658979	HEALTH INSURANCE	40,288.00	
		Vendor Total:		40,288.00
SIOUXLAND MUSIC	000857	HS MUSIC	24.65	
		Vendor Total:		24.65
SOFTWARE UNLIMITED INC	20130108	EOCY WORKSHOP	100.00	
		Vendor Total:		100.00
STAN HOUSTON EQUIPMENT	091240	INDUSTRIAL TECH	76.65	
		Vendor Total:		76.65
STEVE & RETA JANSSEN	FY13 TRANS	FY13 TRANS ASSIST	810.00	
		Vendor Total:		810.00
STURDEVANT'S AUTO SUPPLY	20130109	PARTS	229.46	
		Vendor Total:		229.46
SUNSHINE FOODS	12/12 FACS	12/12 FACS	342.95	
SUNSHINE FOODS	12/12 FRUIT	FRUIT & VEGGIE	1,417.43	
SUNSHINE FOODS	20130109	BLEACH	93.24	
		Vendor Total:		1,853.62
T & R TROPHIES PLUS - ADRIAN, MN	417	JAN12 STUDENT PLAQUE	37.50	
		Vendor Total:		37.50
TEACHING STRATEGIES, INC	0176852-IN	RENEWAL FOR GOLD ASESSENT	418.00	
TEACHING STRATEGIES, INC	0177234-IN	PRE-K SUPPLIES	238.61	
		Vendor Total:		656.61
TIMBERLINE BILLING SERVICE LLC	2139	MEDICAID ASSIST	1,145.54	
		Vendor Total:		1,145.54
TOWN AND COUNTRY DISPOSAL	929751	DISPOSAL	376.50	
		Vendor Total:		376.50
US BANK CREDIT CARD PMT CENTER	20130108	MEMEBERSHIP REGISTRATION FOR PRESCHOOL	60.00	
US BANK CREDIT CARD PMT CENTER	20130108- 0001	TECH, TRAVEL, ROBOTICS	1,810.59	
		Vendor Total:		1,870.59
		Fund Total:		107,222.41

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CAMPBELL SUPPLY OF ROCK RAPIDS	20130109	FFA SUPPLIES	112.32	
		Vendor Total:		112.32
DEBOER, ALYSSA	20130109	FFA CO-OP PAYOUTS (6)	1,215.42	
		Vendor Total:		1,215.42
DEBOER, NATE	20130109	FFA CO-OP PAYOUTS (6)	1,274.76	
		Vendor Total:		1,274.76
DOON ELEVATOR CO.	20130108	FFA FARM SERVICE	3.25	
		Vendor Total:		3.25
FARMERS ELEVATOR COOPERATIVE	20130108	FFA FARM SERVICE	31.91	
		Vendor Total:		31.91
REYNOLDS, DYLAN	20130109	FFA CO-OP PAYOUTS (6)	1,681.86	
		Vendor Total:		1,681.86
ROCK RAPIDS UTILITIES	THRU 12/3/12 UTIL THRU 12/3/12		39.18	
		Vendor Total:		39.18
		Fund Total:		4,358.70
		Checking Account Total:		111,581.11

Checking 2

Checking 2 **Fund: 61 SCHOOL NUTRITION FUND**

AFLAC INSURANCE	813028	ADDT'L INSURANCE	497.24	
		Vendor Total:		497.24
AFLAC	A018162000	ADDT'L GROUP INSURANCE	71.17	
		Vendor Total:		71.17
IOWA SCHOOLS EMPLOYEE BENEFITS	17099	DENTAL, LIFE, VISION	2.00	
		Vendor Total:		2.00
		Fund Total:		570.41
		Checking Account Total:		570.41

Checking 4

Checking 4 **Fund: 24 PUBLIC EDUCATION & RECREATION LEVY**

MIRACLE RECREATION EQUIPMENT CO	20130109	PLAYGROUND EQUIPMENT	308.71	
		Vendor Total:		308.71
		Fund Total:		308.71
Checking 4 Fund: 33 LOCAL OPTION SALES & SERVICES TAX (SILO)				
INVISION	1022624	PROJECT MGMT	1,208.96	
		Vendor Total:		1,208.96
M&D CONSTRUCTION CO.	20130109	MISC GROUNDS PROJECTS	5,225.00	
		Vendor Total:		5,225.00
		Fund Total:		6,433.96
Checking 4 Fund: 36 PHYSICAL PLANT & EQUIPMENT				
ELECTRONIC ENGINEERING	20130109	RADIO UPGRADE	10,991.32	
		Vendor Total:		10,991.32
		Fund Total:		10,991.32
		Checking Account Total:		17,733.99

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		
ACKERMAN, DAVID		20121217	MILEAGE	152.63	
				Vendor Total:	152.63
BOYDEN HULL COMM SCHOOL DIST		FY13 QTR2 OE	FY13 QTR2 OE	4,412.25	
				Vendor Total:	4,412.25
BTSB BOOKS-BOUND TO STAY BOUND BOOKS		805480	BOOKS	73.66	
				Vendor Total:	73.66
CHILDREN'S HOME SOCIETY		ot 285	10/12 OT	72.75	
				Vendor Total:	72.75
COLLEGE BOARD, THE		12/13 MEMBER FE	12/13 MEMBER FEE	325.00	
				Vendor Total:	325.00
CONNECTING POINT		121088	HP PROCURVE 2910A6-48G SWITCH	4,945.28	
				Vendor Total:	4,945.28
CORE		109025	DELL PCs	4,345.00	
				Vendor Total:	4,345.00
DEJONGH, NANCY		20121213	BOOK REIMB	15.25	
				Vendor Total:	15.25
EAST, VANDER WOUDE & CO., PC.		7543	FY12 AUDIT - PROGRESS	3,860.00	
				Vendor Total:	3,860.00
GEORGE OFFICE PRODUCTS		59334	AT A GLANCE COMPACT DESK CALENDAR	10.96	
				Vendor Total:	10.96
HEALTH SERVICES OF LYON CO		240	WELLNESS	250.00	
				Vendor Total:	250.00
HICKORYTECH		20121220	ACT CTR PHONE	44.93	
				Vendor Total:	44.93
HILBRANDS, INA		20121218	REINBERSMENT FOR CHRISTMAS PARTY ITEMS	28.87	
				Vendor Total:	28.87
JMC INC		00040528	FY13 WEB HOST	330.00	
				Vendor Total:	330.00
LEGALSHIELD		20121217	EMP PAID INSURANCE	106.60	
				Vendor Total:	106.60
MARTIN BROS. DISTRIBUTING, INC		4231852	FRUIT & VEGGIE	798.70	
				Vendor Total:	798.70
PITNEY BOWES		20121213	POSTAGE	4.07	
				Vendor Total:	4.07

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PITNEY BOWES	20121217	POSTAGE METER	166.53	
		Vendor Total:		166.53
RON'S PIANO SERVICE	20121217	TUNING AND FIXING GRAND PIANO	140.00	
		Vendor Total:		140.00
SANFORD HEALTH PLAN	201212053	FLEX FEES	72.00	
		Vendor Total:		72.00
SIOUXLAND MUSIC	000830	HS MUSIC	75.05	
		Vendor Total:		75.05
STAN HOUSTON EQUIPMENT	20121218	EQUIPMENT FOR INDUSTRIAL TECH	3,221.00	
		Vendor Total:		3,221.00
		Fund Total:		23,450.53
		Checking Account Total:		23,450.53
<u>Checking</u>	3			
Checking	3	Fund: 21	STUDENT ACTIVITY FUND	
DEJONG, MEL	20121218	SUPPLIES	123.96	
		Vendor Total:		123.96
ENGRAVER'S EDGE	24967	12/15/12 BOOSTER TOURNEY MEDALS	670.45	
		Vendor Total:		670.45
GRAFFIX INC	20121218	BOOSTER APPAREL	8,445.46	
		Vendor Total:		8,445.46
GRAPHIC EDGE	632512	BOOSTER CLUB WEARABLES	83.97	
GRAPHIC EDGE	635286	BOOSTER CLUB APPAREL	393.86	
		Vendor Total:		477.83
GREAT AMERICAN OPPORTUNITIES	20121218	COOKIE DOUGH FUNDRAISER	5,310.00	
		Vendor Total:		5,310.00
IOWA HIGH SCHOOL SPEECH ASSOC	20121217	LARGE GROUP SPEECH REGISTRATION FEE 2013	167.00	
		Vendor Total:		167.00
JOHNSON, ANGELA	20121218	SUPPLIES	57.38	
		Vendor Total:		57.38
KOLLEGE TOWN	12180	TRAVEL GEAR	1,514.24	
		Vendor Total:		1,514.24
MAXIMUM PROMOTIONS	22621	WRESTLE SWEATS	514.00	
		Vendor Total:		514.00
PAYNE-GROVES, MARGARET	20121213	2012 SUPPLIES FOR INTERNATIONAL CLUB	118.01	
		Vendor Total:		118.01
SCHOLASTIC BOOK FAIR CATALOG DIVISION	10109608	BOOK FAIR BOOKS	41.80	
		Vendor Total:		41.80

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SULLY'S GRILL	20121217	CHEER BANQUET MEALS	367.50	
		Vendor Total:		367.50
TESLAA, PHYLLIS	20121213	ACCOMPANYING FOR CHRISTMAS CONCERT	75.00	
		Vendor Total:		75.00
WESTERN IOWA TECH. COMM COLLEGE	20121218	JAZZ BAND/CHOIR CONTEST ENTRY FEE	400.00	
		Vendor Total:		400.00
		Fund Total:		18,282.63
		Checking Account Total:		18,282.63
<u>Checking</u>	4			
Checking	4	Fund: 33 LOCAL OPTION SALES & SERVICES TAX (SILO)		
INVISION	1022562	CONSTRUCTION MGMT	180.27	
		Vendor Total:		180.27
		Fund Total:		180.27
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
CANON FINANCIAL SERVICES INC	12379762	COPIER LEASE	436.07	
		Vendor Total:		436.07
WENGER	641912	CHOIR RISER ADDT	546.00	
		Vendor Total:		546.00
		Fund Total:		982.07
		Checking Account Total:		1,162.34

December 2012 Payroll Totals

General Fund

Gross Salaries	\$379,459.31
District Benefits	\$37,263.43
District SS/Medicare	\$27,680.89
District IPERS	\$32,531.41
Employee Share Insurance	\$44,868.07
Total District Cost	<u>\$432,066.97</u>

Hot Lunch Fund

Gross Salaries	\$12,766.21
District Benefits	\$0.00
District SS/Medicare	\$936.98
District IPERS	\$1,096.19
Employee Share Insurance	\$678.45
Total District Cost	<u>\$14,120.93</u>

ACTIVITY FUND BOARD REPORT

**Some duplicates may appear
between reports. Items were
only paid once.*

<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		800945	ADDT'L EMP PAID INS	497.24	
			Vendor Total:		497.24
ARAMARK UNIFORM SERVICES		NOV 2012	UNIFORM SERVICE	584.62	
			Vendor Total:		584.62
IOWA SCHOOLS EMPLOYEE BENEFITS		16940	DENTAL, LIFE, VISION, ETC	2.00	
			Vendor Total:		2.00
JOHNSON, JOYCE		MOVED-REFUND	LUNCH REFUND-MOVED	30.40	
			Vendor Total:		30.40
MARTIN BROS. DISTRIBUTING, INC		4531851	INV 4531851 FOOD 12/12/12	4,087.63	
MARTIN BROS. DISTRIBUTING, INC		45522221 12/5/	INV 4522221 FOOD	3,173.71	
			Vendor Total:		7,261.34
SCOTTS DAIRY INC		NOV 2012	NOV 2012 DAIRY PRODUCTS	4,337.10	
			Vendor Total:		4,337.10
SUNSHINE FOODS		NOV 2012 FOOD	FOOD	2,765.21	
			Vendor Total:		2,765.21
			Fund Total:		15,477.91
			Checking Account Total:		15,477.91
<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
BUS, MICHAEL		20121221	REIMBURSEMENT FOR BANK ERROR	60.00	
			Vendor Total:		60.00
CENTER SPORTS		AAA016851- AA00	BALL RACK FOR ACTIVITY CENTER	204.53	
			Vendor Total:		204.53
CENTRAL LYON ACTIVITY FUND		11/30/12	NOV. BOOSTER CONCESSIONS ICE CREAM	205.50	
			Vendor Total:		205.50
COUNTRY BOUTIQUE		RE-ISSUED CHECK	2012 CORONATION/HOMECOMING	269.98	
			Vendor Total:		269.98
DEJONG, MEL		20121218	SUPPLIES	123.96	
			Vendor Total:		123.96
ECKENROD, BRUCE		RE: MEMORY CD	RE: MEMORY CARDS FOR CAMERA	31.84	
			Vendor Total:		31.84
ENGRAVER'S EDGE		24967	12/15/12 BOOSTER TOURNEY MEDALS	670.45	
			Vendor Total:		670.45
GRAFFIX INC		20121218	BOOSTER APPAREL	8,445.46	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		8,445.46
GRAPHIC EDGE	632512	BOOSTER CLUB WEARABLES	83.97	
GRAPHIC EDGE	635286	BOOSTER CLUB APPAREL	393.86	
		Vendor Total:		477.83
GREAT AMERICAN OPPORTUNITIES	20121218	COOKIE DOUGH FUNDRAISER	5,310.00	
		Vendor Total:		5,310.00
IA ASSOC. OF TRACK COACHES	1A 2012-2013 DU	MEMBERSHIP DUES	30.00	
		Vendor Total:		30.00
IA TRACK COACHES CLINIC	2012 MEMBERSHIP	MEMBERSHIP DUES	30.00	
IA TRACK COACHES CLINIC	V*2012 MEMBERSH	MEMBERSHIP DUES	(30.00)	
		Vendor Total:		0.00
IHNEN, PT, DONNA	NOV 2012	WRESTLING HYDRATION/BODY FAT TESTING	171.20	
		Vendor Total:		171.20
IOWA HIGH SCHOOL SPEECH ASSOC	20121217	LARGE GROUP SPEECH REGISTRATION FEE 2013	167.00	
		Vendor Total:		167.00
IOWA LAKES MUSIC DEPT.	2012-2013	JAZZ CONTEST ENTRY FEE-ILCC	145.00	
		Vendor Total:		145.00
JOHNSON, ANGELA	20121218	SUPPLIES	57.38	
		Vendor Total:		57.38
KOLLEGE TOWN	12180	TRAVEL GEAR	1,514.24	
		Vendor Total:		1,514.24
KRUSE, DANIEL	20121210	POSTAGE REIMB	14.50	
		Vendor Total:		14.50
LEMARS COMMUNITY SCHOOL	2012-2013	HS DISTRICT JAZZ CONTEST ENTRY	150.00	
		Vendor Total:		150.00
MARTIN BROS. DISTRIBUTING, INC	20121203	CONCESSION SUPPLIES/VENDING	674.25	
MARTIN BROS. DISTRIBUTING, INC	45522221 12/5/	INV 4522221 FOOD	21.12	
		Vendor Total:		695.37
MAX THEATRES	20121218	8TH GRADE STUDENTS FOR LIT.	375.00	
		Vendor Total:		375.00
MAXIMUM PROMOTIONS	22621	WRESTLE SWEATS	514.00	
		Vendor Total:		514.00
MCCARTY, SARAH	20121210	SPECIAL ED SUPPLIES	28.36	
		Vendor Total:		28.36
MINNTEX CITRUS, INC	F120357	FFA FRUIT SALES SUPPLIES	2,347.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		2,347.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	93439	INV 93439 BOOSTER CLUB ADV.	29.04	
		Vendor Total:		29.04
PAYNE-GROVES, MARGARET	20121213	2012 SUPPLIES FOR INTERNATIONAL CLUB	118.01	
		Vendor Total:		118.01
PEPSIAMERICAS	82736556	POP	214.90	
		Vendor Total:		214.90
PIZZA RANCH	NOV 2012 TEAC	NATIONAL ED WEEK	298.11	
		Vendor Total:		298.11
POPPINGA, TIRZAH	20121210	REIMBURSEMENT	16.38	
		Vendor Total:		16.38
SCHOLASTIC BOOK CLUBS	51570569	BOOK ORDER # 12333	142.79	
SCHOLASTIC BOOK CLUBS	51850007	BOOK ORDER # 12338	154.75	
		Vendor Total:		297.54
SCHOLASTIC BOOK FAIR CATALOG DIVISION	10109608	BOOK FAIR BOOKS	41.80	
		Vendor Total:		41.80
SIMPLY SAID	2012 WINTER SP	WINDOW CLINGS	104.25	
		Vendor Total:		104.25
SIOUX FALLS MUSIC CO	12/28/12	REPAIR PARTS FOR CORDLESS MISC	183.00	
		Vendor Total:		183.00
SUBWAY	NOV 2012	NOV. CONCESSION STAND SUPPLIES	185.00	
		Vendor Total:		185.00
SULLY'S GRILL	20121217	CHEER BANQUET MEALS	367.50	
		Vendor Total:		367.50
SUNSHINE FOODS	FFA FRUIT 12/5/	1ST PAYMENT FFA FRUIT 2012	27,005.05	
SUNSHINE FOODS	NOV 2012	NHS SUPPLIES	233.42	
		Vendor Total:		27,238.47
T & R TROPHIES PLUS - ADRIAN, MN	397	DONOR PLAQUES	54.00	
		Vendor Total:		54.00
TESLAA, PHYLLIS	20121213	ACCOMPANYING FOR CHRISTMAS CONCERT	75.00	
		Vendor Total:		75.00
US BANK CREDIT CARD PMT CENTER	12/01/12	TRACKWRESTLING.COM - STATS PROGRAM	50.00	
US BANK CREDIT CARD PMT CENTER	20121204	DAYS INN @ CEDAR FALLS - LODGING FB COAC	705.50	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		755.50
US BANK	2012 WINNERS	2012 CASH WINNERS FOR MAGAZINES SALES	83.00	
		Vendor Total:		83.00
WEST SIOUX CERAMICS & DAKOTA POTTERS	20121210	CLAY FOR ART	452.45	
		Vendor Total:		452.45
WESTERN IOWA TECH. COMM COLLEGE	20121218	JAZZ BAND/CHOIR CONTEST ENTRY FEE	400.00	
		Vendor Total:		400.00
WYHES CHOICE FUNDRAISING	19225	FFA FRUIT SALES SUPPLIES	10,762.50	
		Vendor Total:		10,762.50
		Fund Total:		63,685.05
		Checking Account Total:		63,685.05

Dear Central Lyon Elementary School Families:

This year we will be starting a Back Pack Program. This is a special program that requires the return of the permission slip shown below.

At the end of each week, your child will be given a backpack of nutritious, easy-to-prepare foods for the weekend helping your family stretch its food buying dollar. This will start February 15 and continue until the end of the school year, the bags will be discreetly distributed on Fridays by the end of the school day. **There are only two requirements that you must meet in order for your child to receive the bags:**

1. You must complete the permission slip below and return it.
2. Your family's yearly income must be equal to or below the guidelines listed below

Household size	Yearly Income
1	20,665
2	27,991
3	35,317
4	42,643

For each additional person add 7,326

The program is highly confidential! The Central Lyon Backpack Program will not know which children receive the bags. They will simply provide the bags of food to your child's teacher and he or she will distribute the bags. If you would like your child to participate, please sign and return the permission slip below as soon as possible. There are a limited number of bags available so it will be on first to respond, first to receive basis. If you have any questions, you may call Mrs. Harman at 472-4051 extension 204

Sincerely,

Luke De Jong
Student Council President

I give my child/children (please list name(s) below), permission to participate in the "BackPack Program."

Name:

Grade:

I understand the bags will be distributed as discreetly as possible and that I can stop my family's participation in the program at any time by contacting Mrs. Harman and certify that my family's income is within the guidelines stated.

Parent/Guardian signature: _____

Date: _____

Non-discrimination Statement: This explains what to do if you believe you have been treated unfairly. "In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write to *USDA, Director, Office of Adjudication, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410* or call toll free (866) 632-9992 (Voice). Individuals who are hearing impaired or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339; or (800) 845-6136 (Spanish). Central Lyon is an equal opportunity provider and employer."

Iowa Non-Discrimination Notice: "It is the policy of this CNP provider not to discriminate on the basis of race, creed, color, sex, sexual orientation, gender identity, national origin, disability, or religion in its programs, activities, or employment practices as required by the Iowa Code section 216.7 and 216.9. If you have questions or grievances related to compliance with this policy by this CNP Provider, please contact the Iowa Civil Rights Commission, Grimes State Office Building, 400 E. 14th St., Des Moines, IA 50319-1004; phone number 515-281-4121, 800-457-4416; web site <http://www.state.ia.us/government/crc/index.html>."

Backpack Program Food Breakdown

Breakfast (2)		Lunch (2)		Snack (2)		Fresh Fruit		Juice	
Item	Cost	Item	Cost	Item	Cost	Item	Cost	Item	Cost
Cereal	\$0.30	Smuckers PB & J	\$0.56	Rice Krispie Treat	\$0.41	Apple	\$0.24	Juice box	\$0.29
Oatmeal	\$0.17	Ramen Noodles		Fruit Snack	\$0.28	Clementine	\$0.34		
Rice Krispie Treat	\$0.41	Mac & Cheese		Granola Bar	\$0.29	Orange	\$0.16		
Granola Bar	\$0.29			Pudding Cup	\$0.30				
				Fruit Cup	\$0.49				
				Fruit By The Foot	\$0.28				
				Fruit Rollup	\$0.23				

1 in 5 S.D. children don't know where next meal will come from

Panel says state's food problem has roots in societal issues

Hunger might not look the same in South Dakota as it does in other states and countries, but it's a real problem that continues to exist.

An estimated one in eight South Dakotans are classified as "food insecure," meaning they don't know where their next meal might come from, and one in five children are considered food insecure, officials said.

That was part of the picture of hunger across the state that a panel of activists conveyed Thursday during a hunger roundtable discussion that was part of a University of Sioux Falls class.

Among those who are food insecure, you won't usually find extremely thin people or those with bloated stomachs. In fact, you might find some that are obese because of lack of nutritious food, said panel member Kerri DeGraff, development director for Feeding South Dakota.

"You might think they are not suffering from hunger, and indeed they are," she said. "We know oftentimes that children who do not have access to food on a regular basis and live in poverty, they aren't able to choose healthier options for food."

Nearly half of all Sioux Falls elementary school students rely on school lunch to supplement their nutrition needs, DeGraff said.

"It's staggering," she said.

Feeding South Dakota provides 10 million meals a year. However, 16 million more meals would need to be provided each year to fill the hunger gap, DeGraff said.

Pastor Jeff Hayes of Faith Temple Church, which does a food giveaway each week for those in need, said the hunger issue is both because of issues on the individual level and societal problems. Others on the panel said low hourly wages and increasing utility costs can add to the strain of ensuring people have enough to eat.

Students and area residents can get involved by reaching out to policymakers to encourage them to protect programs that help the hungry get food, said Cathy Brechtelsbauer of Bread for the World, which focuses on changing policies in regard to hunger.

"You have a voice that can make a difference in policies that are going to impact hunger both in the United States and around the world," she said. "And we need more voices, low-income people need voices, they need you to speak up, to let Congress know, to let state legislators know, that hunger and poverty need to end."

By Beth Wischmeyer

To: Lyon County School Superintendents

From: David Childress (LCRF EA)

At the last LCRF Board meeting , held December 17th, the Board discussed Lyon County Community School District's receiving grant monies from the two semi-annual competitive grant cycles. (The next two competitive grant cycle due dates are January 22, 2013 and September 20, 2013) Go to Lyon County Riverboat Foundation's web site to locate the grant application.

The board held an in-depth discussion on what type of projects would be considered. The # 1 priority would be a grant application that would impact the entire student body/staff. Other considerations would be given to large group projects. (eq. booster organizations and school organizations)

Examples that the LCRF Board would consider are listed below:

1. Band needs a costly band instrument . This would be a large and costly instrument that the school buys and allows students to use and receive training on.
2. Athletic booster organization wants to update their football field press box which costs \$21,000.
3. School Board wants to update their communication system for buses at the cost of \$1300 per bus. (move to digital from analog)
4. School wants to add additional cameras at front entrances/exits for school safety.
5. School wants to purchase a communication system to allow better communication among administrators and staff for school safety.

The Board will not consider curriculum updates or textbooks purchases.

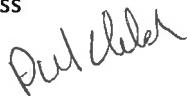
*Note: You can use your quarterly revenue checks as matching funds. For example, for a \$7000 band instrument the board of education could approve the use of \$3500 from your quarterly revenue check as matching funds.

The LCRF Board would like the applications to be approved by the local Superintendent. The applications must be approved by board action that authorizes submission.

This is a significant change on how the LCRF Board will review competitive grant applications in the future, starting this January.

As school superintendent, the LCRF Board wants you to inform your local board of education and staff about the enclosed changes.

David Childress
LCRF EA



To: Cities, Schools and County
From: LCRF (EA) Dave Childress

Enclosed is the 4th quarter payment from LCRFoundation. Stated earlier was a letter saying you would not receive payment until January 2013, which has changed due to 2012 fiscal year ending and books needing to be closed out.

Secondly the LCRF Board still plans to have a recognition in (January). Please have one or several reps present. I will be phoning in January to found out who your reps will be.

(Enclosure from previous mailing included)

Thank you and remember to send back the receipt.

(Media Release)

LCRF FOUNDATION REMINDS COMMUNITIES ABOUT UPCOMING GRANT DUE DATE

The Lyon County Riverboat Foundation reminds Lyon County residents of the upcoming competitive grant due date of January 22, 2013 by 4:00 pm. The LCRF will hold a 4th round of competitive grants. Residents are reminded to check www.lyoncountyriverboatfoundation.org website for details. Since inception LCRF has given out over \$1,000,000.00 in competitive grants. This grant cycle due date is a change from previous years in which the grants were due in March. If you have questions feel free to contact the LCRF office in Rock Rapids @712-472-0111 during posted office hours or e-mail LCRF (lcrfoundation@premieronline.net)

9/24/12

To: Cities, County and Schools

From: David Childress (EA for LCRF)

Re: Changes

Enclosure!

#1.....Included with this mailing you will see attached receipt that has been partially completed and needs a signature and mailed back in the enclosed envelop by October 4th. If you have your own form for receipts that is okay also but I need it sent back.

#2....You will not be receiving 4th quarter until mid January. The reason for this is because the board decided to hand these out to cities, county and schools at a winter presentation in mid January. This presentation will replace the fall presentation.

Central Lyon....Jan 15th (girls ½ time)....to include Central Lyon School, cities of Rock Rapids, Doon and Lyon County

George Little Rock...January 21st..(girls ½ time)....to include cities of George Little Rock CSD, George and Little Rock

West Lyon....January 22nd..(girls ½ time)....to include West Lyon CSD..cities of Alvord, Inwood, Lester and Larchwood

(Please have a representative available)...Mayor....school board president

#3...Continue to make sure you recognize LCRF...with news articles and hand written Thank yous. I show the board all Thank yous and news article at their monthly meetings. Also the articles and Thank yous become part of my semi annual DCI report.

RECEIPT	date	12 / 12 / 12	No.	206820
	received from	LCRF	CL School	
	amount	\$ 43,030.42		
	for payment of	4th qtr.		
	<input type="radio"/> cash	<input type="radio"/> money order	<input type="radio"/> credit card	<input checked="" type="radio"/> check #
	amount due		from	to
	amount paid		signature	
	balance			

SC1152WS

C2

From: Denise Snyders
Sent: Thursday, January 10, 2013 8:58 AM
To: Central Lyon Staff
Cc: Jessica Roetman
Subject: CL website has new look

Our school website has a new look. Some of the noted changes are:

- The current buttons have been converted to “Quick Links” so continue to add buttons as usual but note that they will appear as a quick link.
- The submenus fly directly out of the top tab menus (as opposed to from the left side)
- We can feature more articles on the front page, so keep some fresh ones coming😊
- A link to “Google Apps” appears as an icon below the right column of Highlights/Quick Links. Use this for Google apps and open class access.
- We plan to work on the top row tabs...our goal is to have just ONE row of tabs. We will move Links to Quick Links, move Foundation to Community, and delete the Calendar tab.

A big thanks to student webmaster Jessica Roetman for her help choosing a template and updating several time-consuming “background” items to prepare for this change.

Denise Snyders
Central Lyon Business Teacher
dsnyders@centrallyon.org
712-472-4051 ext233

Tentative Casino Fund Distribution

Possible Uses:

A. Meal Programs – 5%:

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

B. Technology/Computers– 25%

1. Technology
2. Laptops 1:1
3. E-readers
4. Video Microscopes

C. Curriculum/Textbooks

1. Eliminate Book Fees (registration)

D. Scholarships

E. Building- Long Term Projects/Capital Improvements

F. Non Funded/Extra Curricular Events

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

G. Health/Welfare

1. Fluoride Treatments

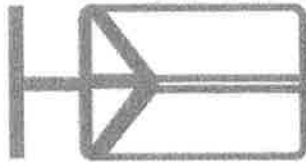
Memorandum

To: Central Lyon Board Of Education
From: Steve Breske, Todd Kelderman
Date: January, 14, 2013
Re: Bus Purchase

The Central Lyon School District has received the following bids for a new bus:

- Hoglund Bus Co. Inc. \$76,495.00
- Thomas Bus Sales Inc. \$82,553.00 - LED pkg + \$1579.00
- School Bus Sales Co. \$81,976.00

The transportation committee will meet prior to the board meeting and will make a recommendation at the meeting.



HOGLUND BUS CO. INC.

823 South 19th Avenue, Marshalltown, IA 50158
Phone: 877-752-4733 • Fax: 641-752-4547

Dec. 11, 2012

Steve Breske
Central Lyon CSD
1105 S. Story
Rock Rapids, IA 51246-2013

School Bus Proposal

Engine: MaxxForce 7 Diesel 240 hp / 620 lb ft torque
Transmission: Allison 2500 PTS
Brakes: Dual Air Bendix Anti-Lock
Suspension: Rear Air Ride / Front Spring
Driver Seat: Air Ride
Windows: Tinted Tempered
Heaters: Driver - 90,000 BTU
Step Wells - 50,000 BTU
Rear Pass. - 84,500 BTU
Midship – not spec'd
Mirrors: Heated
Lettering: Included
Delivery: Included
Meets IA Minimum Standards. Detailed specifications attached...

Sale Price = \$76,495.00

Offer availability subject to prior sale.

IC school buses are equipped with Navistar MaxxForce engines which meet 2010 EPA emission requirements without the use of diesel exhaust fluid (urea).

Service, parts and warranty support is provided through Hoglund Bus Company or any of the multiple Navistar International truck dealerships. We look forward to serving you!

Sincerely,

Kevin Schmidt – Sales Rep.

kevinschmidt@hoglundbus.com

(612) 819-6017

Thomas Bus Sales Inc. Proposed Price to Central Lyon Community School District

Thomas Bus Sales Inc. hereby agrees to furnish and deliver the following
completed Thomas Built Bus to Central Lyon Community School District

2014 Thomas C2 65 passenger \$82,553.00 each

Complete exterior LED light package \$1,579.00

Price Good for 30 Days!

Price includes delivery and lettering!

Respectfully Submitted,

Thomas Bus Sales
Company Name

5636 NE 14th Street
Company Address

Des Moines, IA 50313
City, State, Zip



Area Manager

01-08-13
Date

1-800-362-2092
Phone

DATE OF QUOTE:

4-Jan-13

PRICE DELIVERED TO SCHOOL:

\$81,976.00

ESTIMATED TIME FOR DELIVERY:

4-6 MONTHS FROM ORDER

DEALER INFORMATION:

COMPANY NAME:

SCHOOL BUS SALES CO.

REPRESENTATIVE NAME:

WADE CAMPBELL

COMPANY STREET ADDRESS:

4537 TEXAS STREET

CITY, STATE AND ZIP CODE:

WATERLOO, IOWA 50702

OFFICE PHONE NUMBER:

(800) 772-2414

CELL PHONE NUMBER:

(319) 230-0415

EMAIL ADDRESS:

wade@sbsales.com

DATE UNTIL QUOTE EXPIRES:

MARCH 1, 2013

2013-2014 Potential Certified Staff Needs

1. **Part-time High School Art** - At least 2 periods of Art are needed to satisfy the state requirements.
2. **Part-time Middle School**, various subjects - With the incoming 6th grade we will need one more section of each of the six core subjects including: Math, Science, English, Literature, Social Studies, and Technology.

We have existing staff that are part-time and licensed to teach some of the needed sections. In the past we had three sections of the three grades we had nine middle school teachers. Currently, we have two sections of each with six middle school teachers. Over the next 3 years, we will need to increase this back to three sections. Also, some of our current high school staff are teaching middle school courses, and as the larger sections start moving back into the high school, they may not be able to teach these classes anymore.

3. **Part-time technology instruction in the high school and middle school** - Currently we have some middle school teachers teaching high school classes and some high school teachers teaching middle school classes. It would be best for the district to move these teachers back to their original assignments and to hire a 7-12 grade certified instructor to teach computer application. No specific endorsement is required to teach technology.

In consultation with the personnel committee, it was recommended to advertise broadly to see what kind of applicants that may be interested in and qualify for this position.

4. The current second grade is in four sections. Mr. Kruse, the teaching staff, and NWAEA staff have been exploring the needs of this class. They are monitoring test scores and progress and will have a full report prepared for the February meeting for his recommendation for the future of this class.

Potential Future Administrative Needs of the District:

1. Consider hiring a 9-12 Principal
2. Consider hiring a 6-12 Principal
3. Consider a 6-8 Principal
4. Consider a K-12 Assistant Principal with Activity Director assistance
5. Consider an Administrative Support Position (School Improvement Specialist)

Included duties:

Technology integration for staff

Professional Development Leader

Curriculum/Iowa Core Expert

Licensed Evaluator

Knowledge of State Requirements and Reports

Administrative Backup

TOTAL ENROLLMENT - CLHS 10/1/2012

GRADE	FEMALE	MALE	TOTAL
9TH	21	25	46
10TH	15	23	38
11 TH	16	14	30
12TH	28	26	54
TOTAL HIGH SCHOOL			168

CENTRAL LYON ELEMENTARY/ MIDDLE SCHOOL

1/9/2013

PRE	47 STUDENTS	21 Girls 26 Boys
TK	15 STUDENTS	5 GIRLS 10 BOYS
KINDERGARTEN	56 STUDENTS	34 BOYS 21 GIRLS
1ST GRADE	59 STUDENTS	35 BOYS 25 GIRLS
2ND GRADE	63 STUDENTS	32 BOYS 31 GIRLS
3RD GRADE	46 STUDENTS	20 BOYS 26 GIRLS
4TH GRADE	57 STUDENTS	31 BOYS 26 GIRLS
5TH GRADE	51STUDENTS	30 BOYS 21 GIRLS
6TH GRADE	43 STUDENTS	23 BOYS 20 GIRLS
7TH GRADE	42 STUDENTS	16 BOYS 26 GIRLS
8TH GRADE	46 STUDENTS	22 BOYS 24 GIRLS



Pre- 5 394 STUDENTS

6-8 131 STUDENTS

525 TOTAL

SCHEDULE FOR MIDDLE SCHOOL 2012-2013

Time	Period	6-1	6-2	7-1	7-2	8-1	8-2
8:16/8:59	1 st Semester 1.6 th Specials 7 th -Specials 8 th -HS Expl.	2 nd Semester 1.6 th Specials 7 th -Specials 8 th -HS Expl.	Prep Devitt	Prep Pytleski	Prep Eckenrod	Prep Boeve	Prep Van Wyhe
9:03/9:46		Lit Boeve	Science Pytleski Lit Boeve	Social St. Eckenrod Tech-Ed Van Wyhe Lit Boeve	Tech-Ed Van Wyhe Social St. Eckenrod Science Pytleski Lit Boeve	Math. Wright English Devitt Social St. Eckenrod Tech-Ed Van Wyhe	English Devitt Math Wright Tech-Ed Van Wyhe
9:50/10:33		Science Pytleski	Lit Boeve	Social St. Eckenrod Tech-Ed Van Wyhe Lit Boeve	Tech-Ed Van Wyhe Social St. Eckenrod Science Pytleski Lit Boeve	Math. Wright English Devitt Social St. Eckenrod Tech-Ed Van Wyhe	English Devitt Math Wright Tech-Ed Van Wyhe
10:37/11:20		Math Gerleman	English Devitt	Social St. Eckenrod Tech-Ed Van Wyhe Lit Boeve	Tech-Ed Van Wyhe Social St. Eckenrod Science Pytleski Lit Boeve	Math. Wright English Devitt Social St. Eckenrod Tech-Ed Van Wyhe	English Devitt Math Wright Tech-Ed Van Wyhe
11:23/12:06		English Devitt	Math Gerleman	Social St. Eckenrod Tech-Ed Van Wyhe Lit Boeve	Tech-Ed Van Wyhe Social St. Eckenrod Science Pytleski Lit Boeve	Math. Wright English Devitt Social St. Eckenrod Tech-Ed Van Wyhe	English Devitt Math Wright Tech-Ed Van Wyhe
12:06/12:36	Lunch	Lunch	Lunch	Lunch	Lunch	Lunch	Lunch
12:40/1:23	6.Study Hall	Study Hall Prep/Gerleman	Study Hall	Study Hall	Study Hall	Study Hall	Study Hall
1:27/2:10	7.	Social St. Eckenrod	Tech-Ed Van Wyhe	Math Gerleman	English Devitt	Lit Boeve	Science Pytleski
2:14/2:57	8.	Tech-Ed Van Wyhe	Social St. Eckenrod	English Devitt	Math Gerleman	Science Pytleski	Lit Boeve
2:57/3:20		Study Hall	Study Hall	Study Hall	Study Hall	Study Hall	Study Hall

5th Grade Band/Practice
Tues. and Thurs.

6th/8th Grade
Band Practice
Mon, Wed, Fri. (12:40-1:23)

6th/8th Chorus
Tues., Thurs. (12:40-1:23)

DEAR-Thursdays (2:57-3:20)

Master Schedule 2012-2013

NAME	1ST	2ND	3RD	4TH	5TH	6TH	7TH	8TH
MR. ALLEN	Study Hall	AP Chemistry	Chemistry	Chemistry	Physics	Prep	Physical Science	Physical Science
	Success Center	AP Chemistry	Chemistry	Chemistry	Physics	Physical Science	Physical Science	Prep
MRS. BLOEMENDAAL				Grammar	Grammar	Prep	Novel II	Journalism I
				Prep	Speech	Grammar	Speech	Journalism II
MRS. EBEL	Anatomy & Physiology	Prep	Anatomy & Physiology	Applied Biology	Biology	Biology		
	Anatomy & Physiology	Prep	Anatomy & Physiology	Applied Biology	Biology	Biology		
MR. GERLEMAN			Business Marketing					
	8th Grade Exploratory							
MR. DEUTSCH	8th Grade PE	PE 9/10 & 11/12	Health I	PE 9/10 & 11/12	Prep			
	8th Grade PE	PE 9/10 & 11/12	Health II	PE 9/10 & 11/12	Prep			
MRS. DEVITT						Novel I		
						Novel I		
MR. DOCKER	Government	Success Center	Success Center	Prep	American History	Sociology	American History	Government
	Psychology	Prep	Psychology	Success Center	American History	Psychology	Government	American History
MR. EBEN	Tech	Tech	Tech	Tech	Tech	Tech	Tech	Tech
	Tech	Tech	Tech	Tech	Tech	Tech	Tech	Tech
MR. FIEDLER	Success Center	Applied Woods II, III, IV, V	Intro to Industrial Tech	Applied Woods Tech	Intro to Industrial Tech	Prep	PE 9/10 & 11/12	CAD
	Metal Feb. I & II	Study Hall	Intro to Industrial Tech	Prep	Mech CAD	Intro to Industrial Tech	Applied Woods II, III, IV, V	PE 9/10 & 11/12
MRS. GROVES	Spanish I	Prep	Spanish IV	Spanish III	AP Spanish	Spanish I	Spanish II	Spanish II
	Prep	Spanish I	Spanish IV	Spanish III	AP Spanish	Spanish II	Spanish II	Spanish I
MRS. HARMAN	Guidance Counselor	Guidance Counselor	Guidance Counselor	Guidance Counselor	Guidance Counselor	Guidance Counselor	Guidance Counselor	Guidance Counselor
	Guidance Counselor	Guidance Counselor	Guidance Counselor	Guidance Counselor	Guidance Counselor	Guidance Counselor	Guidance Counselor	Guidance Counselor
MR. VAN BERKUM							Visual Studies	Visual Studies
							Visual Studies	Visual Studies
MR. LANGHOLDT	Band							Study Hall
	Band							
MRS. LANGHOLDT	General Music	Chorus			Success Center	MS Choir		
	General Music	Chorus				MS Choir		
MRS. MEESTER	English III	Prep	English I	English II	Basic Writing	English II	English I	English III
	8th Grade Exploratory	Success Center	English I	English II	English I	English II	Reading American Literature	Prep
MR. POSTMA	8th Grade Exploratory	Voc Ag III	Natural Resources	Ag Business	Voc Ag II	Voc Ag I	Ag Construction	Prep
	Voc Ag I	Voc Ag III	Horticulture	Study Hall	Success Center	Success Center	Voc Ag II	Prep
MRS. SHELTON	8th Grade Exploratory	Family Living	Foods	Child Development	Lunch Duty	Success Center	Single Survival	Prep
	Intro to Textiles	Single Survival	Foods	Prep	Study Hall	Family Living	Today's Family	Single Survival
MRS. SNYDERS	Prep	ALC	ALC	Computer Applications	Computer Applications	Web Page	SOCS	Accounting
	Prep	ALC	ALC	Money Matters	Accounting	Web Page	Money Matters	Money Matters
MR. STEGEMANN	Geometry	Prep	General Math	Algebra I	Consumer/Business Math	Geometry	Pre Algebra	Algebra I
	Geometry	Prep	General Math	Geometry	Algebra I	Consumer/Business Math	Algebra I	Pre Algebra
MR. VAN BERKUM		World History/Geography	World History/Geography					
		World History/Geography	World History/Geography					
MRS. DOCKER	Resource Room	Resource Room	Resource Room	Resource Room	Resource Room	Resource Room	Resource Room	Ag Math
	Resource Room	Resource Room	Resource Room	Resource Room	Resource Room	Resource Room	Resource Room	Resource Room
MR. WRIGHT	Basic Geometry	8th Grade Math	8th Grade Math	Calculus	Algebra II	AP Calculus	Prep	Algebra II
	Algebra II	8th Grade Math	8th Grade Math	Calculus	Basic Geometry	AP Calculus	Algebra II	Prep
MRS. WRIGHT	Resource Room	Resource Room	Resource Room	Resource Room	Resource Room	Resource Room	Foundations of Education	Resource Room
	Resource Room	Resource Room	Resource Room	Resource Room	Human Relations in Education	Resource Room	Resource Room	Resource Room
MRS. MAXWELL	MS PE	Study Hall	Study Hall	Success Center	Title I	Study Hall	Success Center	Success Center
	MS PE	Success Center	Success Center	Success Center	Title I	Study Hall	Success Center	Success Center
MEDIA CENTER				Study Hall	Study Hall	Study Hall	Study Hall	Study Hall
	Study Hall	Study Hall	Study Hall	Study Hall	Study Hall	Study Hall	Study Hall	Study Hall
DEAR 3:01-3:15								
TIME	8:16-8:59	9:03 - 9:46	9:50 - 10:33	10:37 - 11:20	11:24 - 12:36	12:40 - 1:23	1:27 - 2:10	2:14 - 2:57

Verth

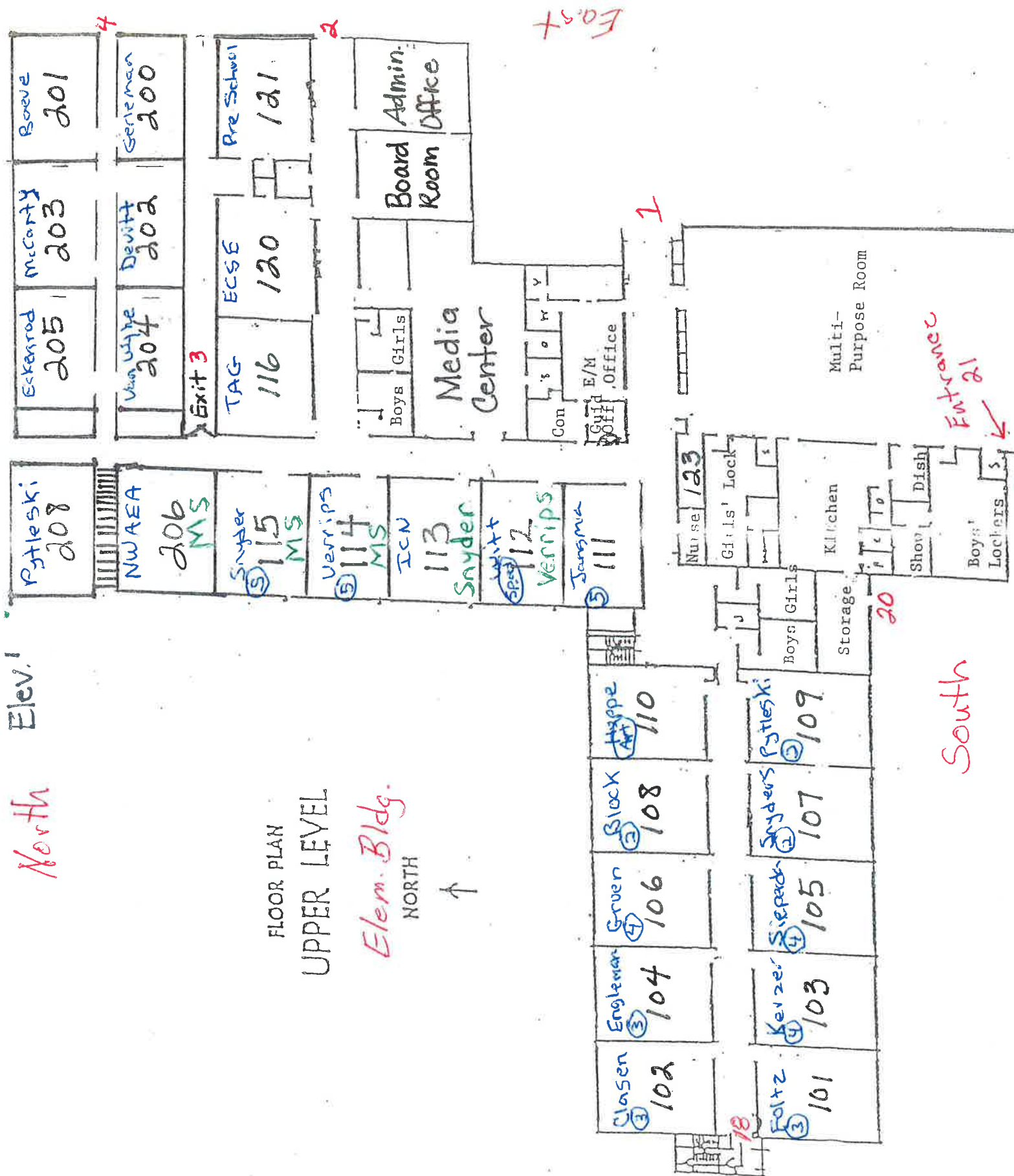
FLOOR PLAN
UPPER LEVEL

Elem. Bldg.

WORTH

West

5/7/50



North

Elem. Bldg.

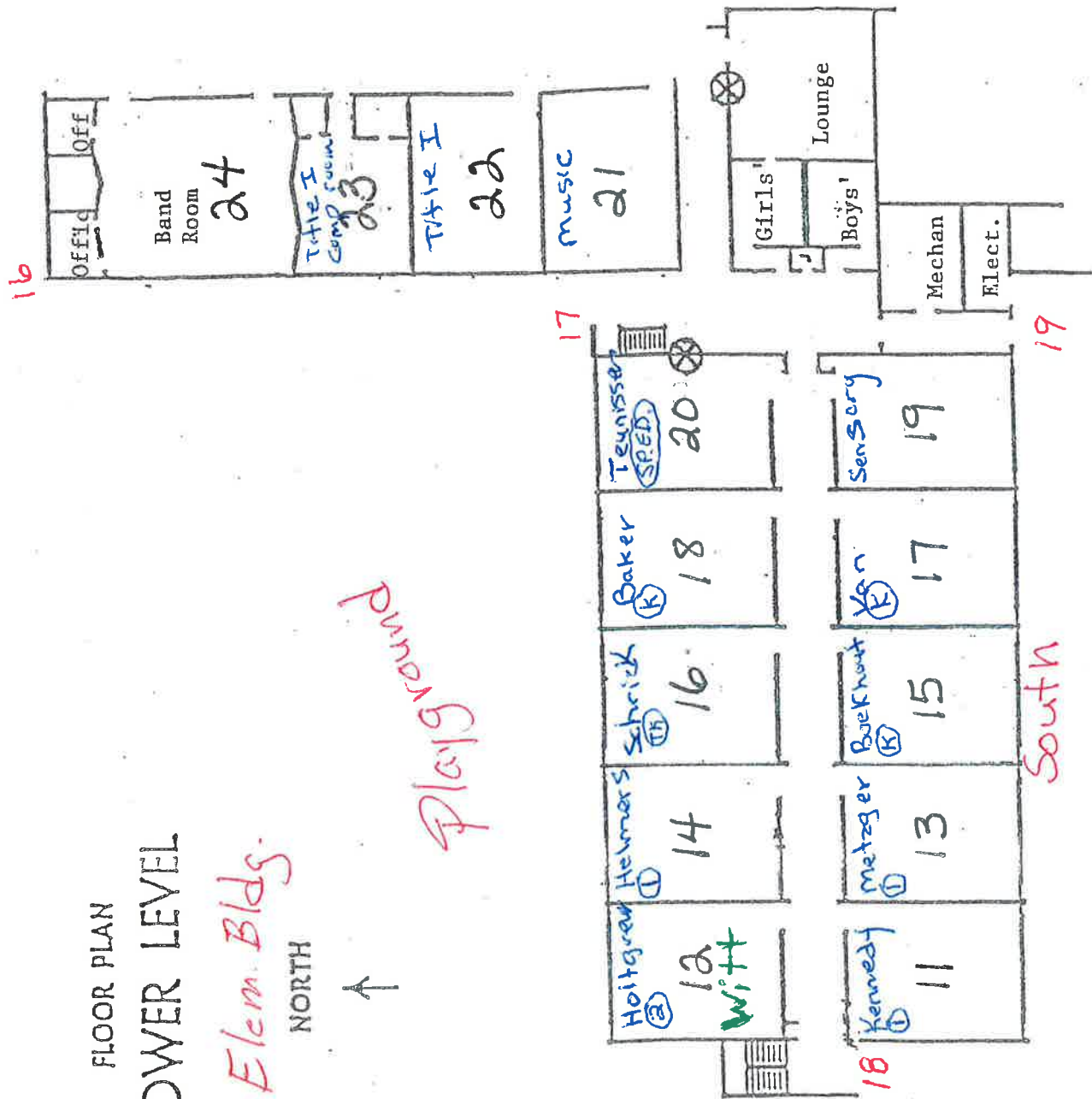
NORTH



Play Round

198

198
+52m



Fast

Memorandum

To: Board of Education
From: David Ackerman
Date: January 14, 2013
Re: Architect Selection

At the board meeting we will be reviewing the RFQ documents, time lines and selecting 3-5 Architectural firms from the list provided to receive the district's RFQ.

Architects

Sioux City

Cannon Moss Bygger & Associates, P.C.
302 Jones St
Sioux City, IA 51101

FEH Associates, Inc.
701 Pierce St, Ste. 100
Sioux City, IA 51101

M+ Architects Planning & Interior Design
Riverview Professional Ste. 110
117 Pierce St.
Sioux City, IA 5110

Neumann Monson Victor Architects
701 Douglas St.
Sioux City, IA 51101-1021

KC Engineering PC (Engineered Steel Bldgs)
4300 S. Lakeport Rd, Ste. 205
Sioux City, IA 51106

Sioux Falls

Architecture Incorporated
415 South Main Ave
Sioux Falls, SD 57101

Koch Hazard Baltzer LTD
431 North Phillips Ave. Ste. 200
Sioux Falls, SD 57102-0180

****High School**

Miller Sellers Heroux Architects
625 S. Minnesota Ave. Ste. 204
Sioux Falls, SD 57104-4873

RS Architects
403 3rd Ave.
Sioux Falls, SD 57104

TSP
1112 N. West Ave.
Sioux Falls, SD 57104-1333

****Activity Center**

Request for Qualifications for
Architectural Services for
Future District Facility Modernization Projects

January 15, 2013

Proposal Deadline Date

February 4, 2013 at 3:00 pm

Board of Education

Steve Sieperda, President

Judy Gacke, Vice President

Gail Van Berkum

Chet DeJong

Dave Jans

Jackie Wells, Board Secretary

David Ackerman, Superintendent

The District is interested acquiring an architect for the purpose of analyzing our current facilities for potential classroom expansion, administrative office relocation, a possible addition of a recreational/sports facility in conjunction with the city of Rock Rapids.

1. Purpose

The Central Lyon School District (CLSD, also referred to as District) has developed the following Request for Qualifications (RFQ) from qualified architectural firms specializing in public projects. The District intends to establish a relationship with an architectural firm that may be selected to provide design services to the CLSD for future school facility modernization projects. This RFQ is a solicitation for qualifications only. It is not intended nor is it to be construed as the engaging in formal competitive bidding pursuant to any statute, ordinance, policy or regulation, nor does it bind the CLSD to any formal agreement with the selected firm(s).

Your firm is invited to submit a written response outlining your organizations qualifications and willingness to provide the services described below.

2. Background

The CLSD is a rural school district located in Lyon County Iowa which serves over 650 Kindergarten through 12th grade students. The mission of the CLSD is to provide an education and the opportunity for all students to become productive life-long learners.

3. Submittal Guidelines

Firms desiring to submit qualifications shall do so no later than 3:00 p.m. February 4, 2013. The architectural firm's submittal must contain all information as outlined in Section 8 of this RFQ, be no larger than 8 1/2 X 11, and shall be limited to not more than 30 double sided pages in length (excluding covers and tab separators). The firm shall submit seven (7) bound copies of the qualifications, and one CD with an electronic version of the qualifications, clearly marked and addressed as follows. Qualifications received after the above noted deadline will be rejected.

David Ackerman, Superintendent
Central Lyon Community School
PO Box 471
Rock Rapids, IA 51246

The District's superintendent in conjunction with Iowa Association of School Boards (IASB) will administer this RFQ, and therefore, prohibits any communication related to this RFQ with District Board members or staff. The District reserves the right to disqualify from RFQ any firm attempting to communicate with District Board members or staff regarding this RFQ.

All requests for clarification or interpretation of the RFQ, David Ackerman, Superintendent, Central Lyon Community School, PO Box 471, Rock Rapids, IA 51246 dacker@centrallyon.org (712) 472-2664 no later than 3:00 pm February 1, 2013. Any requests received after this date or via telephone will be rejected.

4. District Guidelines and Expectations

The District reserves the right to make the selection of the Architect(s) based on the criteria established in this RFQ, and other criteria as identified by the RFQ review and interview team.

Issuance of this RFQ and receipt of responses does not commit the District to award a Design Services Agreement for the program, or to pay any costs incurred in the preparation or delivery of any qualifications submitted in response to this RFQ. The District reserves the right, at any time, to amend or rescind this RFQ, in part or in Whole. The District further reserves the right to seek modifications of any qualifications, to waive any irregularities in any responses received. Issuance of this RFQ and receipt of responses does not commit the District to award a contract.

The District expressly reserves the right to postpone response opening for its own convenience, to accept or reject any or all responses received to this RFQ, to negotiate with more than one respondent concurrently, or to cancel all or part of this RFQ. Award of RFQ is final and without appeal. Any exceptions to or deviations from the requirements set forth in this RFQ must be declared in the response submitted by the respondent. Such exceptions or deviations must be segregated as a separate element of the response under the heading "Exceptions and Deviations," as instructed below.

All information and documentation submitted as part of this RFQ shall become the property of the District and may only be returned at the District's option and at the submitting expense. All information and documentation submitted to the District in this RFQ, excluding financial and proprietary information clearly identified in the qualifications, shall become public documents subject to the Public Records Act, and made available to the public upon request.

5. Evaluation and Award Process

The District anticipates the following schedule for evaluation and award of this RFQ.

February 4, 2013 - Qualifications Due

February 11, 2013 - Committee Review and Evaluation of Qualifications

March 11, 2013 -Interviews of Selected Firms

April 8, 2013 - Finalists Selected by the Board of Education

Upon committee review and evaluation of the most qualified respondents, the selected firms will be invited to make an oral presentation to an interview panel to further explain their qualifications. Upon evaluation of the oral presentations, Finalists will be selected and requested to make a formal presentation to the Board of Education for final award.

The District expressly reserves the right to reject any or all qualifications, with or without giving a reason, and to waive any irregularities or informalities in the offers received. In the event of any such rejection, or in the event a respondent's offer is not rejected but does not result in a contract award, the District shall not be liable for any costs incurred by the respondent in

connection with the preparation and submittal of the response. Respondents are also advised that award may be made without interviews or further discussion.

6. Minimum Qualifications

Any firm wishing to submit for this RFQ must have the following minimum qualifications:

- a. Minimum of five (5) years of experience and expertise in the design and preparation of construction documents and specifications for Iowa public K-12 educational projects, including the repair, renovation, and modernization of existing school sites.
- b. Proven experience in understanding and analyzing school operations and educational specifications.
- c. Experience creating conceptual design scenarios and site plans.
- d. A minimum of five (5) years working with Iowa Building and Administrative Code requirements and Department of Education.

7. Scope of Work

The CLSD is in the process of developing a Facility Plan to identify potential future District facility needs. Establishing a relationship with an Architectural firm that will allow the District to assign design services for future modernization projects as funding becomes available. The exact scope of design services will be determined at that point and set forth in an agreement between the District and the selected Architect(s).

8. Items for Inclusion in the RFQ

The RFQ shall address the following items in the order listed below and shall be numbered in the qualifications submittal to match the following list:

A. Letter of Introduction: A Letter of Introduction must be submitted, including the legal name of the respondent(s), address, telephone and fax numbers, and the name, title, and original signature of the person(s) authorized to submit the Statement of Qualifications on behalf of the firm. The Letter of Introduction should provide a brief statement of the experience indicating the unique background and qualities of the firm, its personnel, and its sub-consultants, and what will make the firm a good for work in the District.

B. Description of the firm: This section should provide information regarding the size, location, nature of the work performed, years in business, and approach that will be used in meeting the needs of the District. Indicate and describe the in-house services such as engineering, interiors, funding services, etc. In addition, list the additional contracted services that the firm would include as part of its design team.

C. Background of Key Personnel. Identify all key leadership personnel and provide a brief resume including pertinent experience of personnel who will be participating in these projects. Provide total number of professional staff employed by the firm. Identify persons that will be principally responsible for working with the District. Indicate the role and responsibility of each individual.

D. References and Description of Experience with Similar School District Projects: This section shall identify relevant projects that the firm has successfully completed, including project scope, budget, and final costs. Use this section of the RFQ to indicate the areas of expertise the firm has previously provided to similar school districts, and how the firm's expertise will enable

the CLSD to benefit from that expertise. Include the name of the client, address, and telephone number from relevant school districts.

E. Experience with Project Programming: Describe the firm's experience and philosophy working with the District's consultants, District Administration officials, facilities and maintenance directors, site principals, and teachers to develop architectural design responses to unique challenges of educational program requirements.

F. Experience with State, Federal, and Local agencies: Indicate the firm's knowledge and experience with State, Federal, and local agencies, and the firm's participation with the Disabled Veterans Business Enterprises (DVBE). Demonstrated educational experience and specific experience with the Division of State Architect (DSA), the Uniform Building Code (UBC), and of Iowa Building Code of Regulations is mandatory.

G. Experience with Funding Options and Cost Estimating: Include the background experience and success of the individuals/consultants involved in the team regarding prioritizing projects, estimating costs and successfully exploring alternative funding and financing. Describe how the firm will assist the District in meeting established project budgets and in prioritizing project design to meet the budget.

H. Experience with Sustainable Practices and Technology Improvements: Identify the firm's knowledge and experience implementing sustainable practices and energy saving measures into modernization projects. Describe the firm's experience with energy conservation and utility company rebate programs. Identify the firm's knowledge and experience with technology improvements, and upgrades to technology infrastructure at aging sites.

I. Fee Schedule and Insurance: Include the firm's fee schedule, including all related key personnel as identified in Section C. Reference basic services costs including typical staffing rates, professional fee schedules, reimbursable items, miscellaneous costs, and any variations that the District could expect for modernization projects, if applicable. Provide the firm's professional liability insurance limits.

J. Disclosure of Client Claim Disputes: Provide a report of client claims and/or disputes the firm has experienced in the past five (5) years. Indicate the resolution of each claim and/or dispute or status if still in process.

K. Change Order History: Provide Change Order data from the three (3) most recent public school projects, including original estimates of project costs and a brief explanation of the change orders. List the purpose of the change orders and who and why it was requested.

L. Other: This section is provided for any additional information the firm wishes to include in this RFQ.

RECEIVED

JAN 07 2013

1/3/13

To whom it may concern,

I am resigning from my position as the CCC teacher at Central Lyon Elementary School. I put in my two week notice with Mr. Kruse. My last day will be Friday, January 18, 2013. I have enjoyed my time here dearly and thank the school for all the opportunities.

Thank You,

Jane
Nichole
Wilde

Memorandum

To: Central Lyon Board of Education
From: Joella Postma, Food Service Supervisor
Date: January 14, 2013
Re: Hiring Recommendation

Due to a resignation, there is an open position in food service. Julie Fastert has been employed as a cook and dietary aide in the past.

It is recommended that Julie Fastert be hired to fill the part-time food service position.