

July Board Packet



Central Lyon Board of Education Meeting

Monday, July 15, 2013
Regular Board Meeting 4:30 P.M.
Central Lyon Board Room

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 4:30 P.M.

Monday, July 15, 2013

Central Lyon Board Room

I.	Call to Order Roll Call Pledge of Allegiance	
II.	Approval of:	<u>Page Number</u>
	A. Agenda	1
	B. Minutes of Past Meetings	2-4
	C. Financial Reports	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. Luke DeJong, Back Pack Program Update	
	B. Principals	
	1. Iowa Core Curriculum	
	C. Board Members	
	D. Superintendent	
	1. Ice Storm Insurance Claims-Baseball Backstop, Historical Plaza	
	2. Roof Update	
	3. Window Sills	
	4. Copy Machines	
	5. Architect Update	
	6. Affordable Care Act Update	
	E. Other	
VI.	Old Business	
	A. Approve District Goals 2013-2014	21-22
VII.	New Business	
	A. Approve 2013-2014 Kids Club Hot Lunch Agreement	23-24
	B. Approve Transportation Request From Rock Valley CSD	25
	C. Approve Depository Institutions/Authorized Signers	26
	D. Set Legislative Priorities	27-31
	E. Approve Revised 28E Agreement With Sanford Health	
	F. Approve Letter of Support for the Foster Grandparent Program	32-33
	G. Consider Early Retirement Policy	34-35
	H. Discuss ELL/ESL Position	
	I. Approve the Following Bids:	
	1. Bakery	36-38
	2. Milk	
	I. Personnel	
	1. Resignation	
	a. Sarah McCarty, Special Education Teacher	39
VIII.	Announcements/Dates to Remember	
	• Monday, August 12 - Regular Board Meeting	
	• Wednesday & Tuesday, August 7 & 13 - School Registration	
	• Wednesday, August 21 - First Day of School	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES

June 13, 2013

The Central Lyon Board of Directors met in closed session in the Board Room of the Central Lyon Community School at 5:30 P.M. with the following members present: President Steve Sieperda and Vice President Judy Gacke, Directors David Jans, Gail Van Berkum, and Chet DeJong and Superintendent David Ackerman.

Sieperda moved to enter into closed session at 5:31 P.M. under Iowa Code 21.5 1 (i), Superintendent Evaluation. Jans seconded and in a roll call vote, 5 aye, 0 nay. DeJong moved to leave closed session at 7:02 P.M.; Gacke seconded, carried 5-0.

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00PM with the following members present: President Steve Sieperda, Vice-President Judy Gacke, Directors Chet DeJong, Gail Van Berkum and David Jans, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Jason Engleman, Jamie Helmers, Denise Kirchhoff, Jan Meester, Steve Jastram and Patty Munson.

The meeting was called to order at 7:07 P.M. Gacke moved to approve the agenda with a late resignation and hiring added under Personnel; Jans seconded, carried 5-0.

Van Berkum moved to approve the minutes from the May 15, 2013 regular board meeting; DeJong seconded, carried 5-0.

Van Berkum moved to approve the financial report through May 31, 2013; Gacke seconded, carried 5-0.

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

In Reports, Steve Jastram of Architecture Incorporated (AI) presented a master plan study of building needs and ideas. Several other improvements were added to the list. AI requested that a planning committee be formed and meetings begin monthly in the near future. The planning committee will formalize a Master Plan to help determine what building maintenance items need to be replaced on their own and what will be included in a new building project and within what timeframes.

EL/MS Principal Dan Kruse reported the district will utilize every available classroom space next year as well as the board room for a couple periods per day. 35,737 books were circulated through the EL/MS Library. The EL/MS enrollment projections increased from 529 to 553 students for 13/14.

Superintendent/HS Principal Ackerman reported the EL roof project will begin soon with Architectural Roofing & Sheetmetal Inc. Several maintenance projects are underway including carpet installation, painting and Activities Center floor cleaning.

In New Business, Van Berkum moved to appoint Randy Waagmesster as legal counsel; DeJong seconded, carried 5-0.

Van Berkum moved to appoint board secretary/treasurer Jackie Wells; Gacke seconded, carried 5-0.

Gacke moved to appoint district investigators; Jans seconded, carried 5-0.

Jans moved to appoint affirmative action/equity coordinator; Gacke seconded, carried 5-0.

Gacke moved to approve partnership agreements with NCC for Class Size Project and Individual Student Enrollments and for Alternative High School; DeJong seconded, carried 5-0.

After some review and discussion of student cell phone use and policy, Van Berkum moved to approve the 2013-2014 students and staff handbooks; Gacke seconded, carried 5-0.

By recommendation of Superintendent Ackerman, Gacke moved to table IASB suggested revision of policy 704.2; Jans seconded, carried 5-0.

Discussion took place on an updated early retirement policy for the district. The personnel committee will meet to review the policy in greater detail and present a recommendation to the board at a later meeting.

Gacke moved to table approval of District/Superintendent Goals; DeJong seconded, carried 5-0.

Van Berkum moved to approve the breakfast and lunch prices for 2013-2014; Gacke seconded, carried 5-0.

Gacke moved to approve the Drivers Education fee, the substitute teacher pay/day and activity ticket prices for 2013-2014 and table approval of textbook fees; DeJong seconded, carried 5-0.

DeJong moved to approve Classified Staff Benefits for 2013-2014; Gacke seconded, carried 5-0.

DeJong moved to table administrator/supervisor benefits for 2013-2014; Gacke seconded, carried 5-0.

Van Berkum moved to approve the bids of Popkes Car Care, Inc for gasoline and diesel and Denny's Sanitation for disposal for 2013-2014; Jans seconded, carried 5-0.

In Personnel, Jans moved to approve the hiring of Bill Allen, Robotics Club Advisor; Linnie Ditsworth, 3rd Grade Teacher; Kelli Docker, 9th grade volleyball coach; Peggy Groves, Competition Cheer Advisor; Jessica Kruse, Football Cheer Advisor; and Tana Meyer, part time (.6FTE) Transitional Kindergarten Teacher. Van Berkum seconded, carried 5-0.

Gacke moved to approve the resignations of Ashley Kruse, Paraprofessional and Matt Deutsch, MS Basketball Coach; Jans seconded, carried 5-0.

There will be a Special Board Meeting at 12:00 P.M. on Thursday, June 20, 2013 in the Central Lyon Board Room. The next regular scheduled board meeting will be at 7:00PM in the Central Lyon Board Room on Monday, July 15, 2013.

DeJong moved to adjourn at 9:35 P.M.; Van Berkum seconded, carried 5-0.

CENTRAL LYON BOARD MINUTES
June 20, 2013

The Central Lyon Board of Directors met in special session in the Board Room of the Central Lyon Community School at 12:00 P.M. with the following members present: President Steve Sieperda, Vice President Judy Gacke, Directors Chet DeJong and David Jans. Superintendent Dave Ackerman, Board Secretary Jackie Wells. EL/MS Principal Dan Kruse also attended. Director Gail Van Berkum was absent.

The meeting was called to order at 12:02 P.M.

Gacke moved to approve the agenda; Jans seconded, carried 4-0.

In Old Business, Gacke moved to approve the administrator/supervisor benefits for 2013-2014. DeJong seconded, carried 4-0.

DeJong moved to approve the textbook fees for 2013-2014 with \$10 of casino funds used to supplement the textbook fee to make the final cost of the fee \$30 for grades PS-8 and \$40 for grades 9-12. Gacke seconded, carried 4-0.

Jans moved to approve the free and reduced lunch policy statement and Gacke seconded, carried 4-0.

DeJong moved to adjourn at 12:37 P.M.; Gacke seconded, carried 4-0.

General Fund Balances

	Cash Balance		
	2010-2011	2011-2012	2012-2013
July	1,226,946.79	1,113,465.88	1,300,598.02
August	880,351.62	661,296.81	824,344.14
September	907,492.30	816,651.80	1,051,266.28
October	1,490,759.90	1,608,700.48	1,672,904.04
November	1,389,662.01	1,531,915.33	1,437,940.00
December	1,455,170.07	1,517,472.19	1,685,655.30
January	1,303,387.34	1,472,779.34	1,566,784.38
February	1,223,107.26	1,363,826.47	1,398,732.80
March	1,210,591.93	1,360,101.10	1,428,906.83
April	1,780,023.28	1,975,469.82	1,972,587.53
May	1,772,682.03	1,863,920.25	1,948,375.09
June	1,475,805.95	1,873,248.80	1,805,089.07

	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	481,824.91
February	566,428.02	487,869.37	460,700.01
March	483,388.68	505,947.03	526,707.36
April	1,135,323.57	1,139,697.40	1,123,074.10
May	540,027.98	498,443.81	521,243.05
June	419,041.41	817,601.80	754,594.42
	6,533,852.19	7,053,559.02	7,056,732.89

	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	559,867.40
February	677,526.52	597,218.19	629,867.72
March	463,907.16	509,521.01	495,832.32
April	599,359.44	526,639.94	574,857.59
May	516,176.12	606,463.70	543,137.87
June	1,261,231.27	1,605,583.11	920,570.54
	6,806,561.16	6,863,898.97	6,416,173.70

J. Clifflins
3 yr Comparison Board Report

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 5/31/13	\$1,948,375.09	\$46,815.89	\$50,088.63	\$2,681.14	
<u>Receipts:</u>					
Property Tax	\$13,296.19	\$29,449.99	\$18,663.24	\$502.50	
State Aid	\$288,326.00	\$2.03	\$3.66	\$0.00	
Interest	\$869.00				
Phase I, II	\$0.00				
AEA Flowthrough	\$280,047.00				
Other:					
Open Enrollment In	\$41,181.00				
Miscellaneous	\$130,875.23				
Total Receipts	\$754,594.42	\$29,452.02	\$18,666.90	\$502.50	
<u>Expenditures:</u>					
Salaries	\$393,323.57	\$0.00	\$15,495.22	\$0.00	
Benefits	\$113,876.23	\$41,149.71	\$9,453.54	\$2,627.37	
Purchased Services	\$58,305.13	\$0.00	\$0.00	\$0.00	
Open Enrollment Out	\$74,625.86				
Supplies	\$33,714.05				
Other	\$246,725.70				
Total Expenditures	\$920,570.54	\$41,149.71	\$24,948.76	\$2,627.37	
Cash Balance - 6/30/13	\$75,477.91	\$35,118.20	\$44,166.84	\$206.58	
<u>Investments:</u>					
Frontier Bank	\$1,618,933.05	\$137,999.57	\$0.00	\$0.00	
USBank	\$0.00	\$0.00	\$0.00	\$0.00	
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	
IS/JIT	\$110,678.11	\$0.00	\$0.00	\$0.00	
Investment Balance	\$1,729,611.16	\$137,999.57	\$0.00	\$0.00	
Total Available	\$1,805,089.07	\$173,117.77	\$44,166.84	\$206.58	

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds_YTD
June, 2013

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2012	\$142,803.75	\$121,042.24	\$673,340.59	\$11,682.32
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$28,405.49		
	Voter Approved			
Interest YTD	Interest YTD	\$0.00	Interest YTD	Interest YTD
	Miscellaneous		Miscellaneous	SILO/PPEL Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	\$308.71	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	\$0.00	Construction Service	Principal
Workman's Comp	Other Repairs	\$0.00	Equipment	Fees
Unemployment	CLN Principal/Interest	\$0.00		on Bonds & CLN
Payables	Payables	\$0.00	Payables	Payables
Receivables	Receivables	\$0.00	Receivables	Receivables
Balance: June 30, 2013	\$132,336.09	\$149,139.02	\$384,762.27	\$9,508.69
Cash Balance:	\$14,941.72	\$3,139.02	\$43,668.49	\$1.00
Investments:				
Frontier Bank	\$82,694.70	\$146,000.00	\$317,106.93	\$8,743.91
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	\$23,986.85	\$763.78
Investment Balance:	\$82,694.70	\$146,000.00	\$341,093.78	\$9,507.69
Total Available:	\$132,336.09	\$149,139.02	\$384,762.27	\$9,508.69

Jackie Wells
Treasurer



GENERAL FUND BOARD REPORT
7/15/13 PREPAIDS

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC		A024419600	ADDTL GROUP INSURANCE	625.08	
			Vendor Total:		625.08
B AND H PHOTO-VIDEO		20130626	JOURNALISM SUPPLIES	117.71	
			Vendor Total:		117.71
BLICK ART MATERIALS		1824725	ART ORDER	536.28	
			Vendor Total:		536.28
BTSB BOOKS-BOUND TO STAY BOUND BOOKS		822877	BOOKS	221.82	
			Vendor Total:		221.82
CONSUMER CRAFTS		20130626	BIOLOGY SUPPLIES	37.73	
			Vendor Total:		37.73
DELL INC		xj5m252k8	MAINTENANCE/MONITOR SOFTWARE	2,730.02	
			Vendor Total:		2,730.02
DEMCO, INC.		5002135	MEDIA CENTER SUPPLIES	187.88	
			Vendor Total:		187.88
FLINN SCIENTIFIC INC.		1654746	SCIENCE INSTRUCTIONAL SUPPLIES	143.67	
			Vendor Total:		143.67
GEORGE OFFICE PRODUCTS		62138	BOOKCASES	300.00	
			Vendor Total:		300.00
GRIZZLY INDUSTRIAL INC		7109386	INDUSTRIAL TECH SUPPLIES	143.15	
			Vendor Total:		143.15
HOUGHTON MIFFLIN CO		949467806	SOCIAL STUDIES TEXTBOOKS k-5TH GRADE	1,122.00	
			Vendor Total:		1,122.00
IA ASSN OF SCHOOL BUSINESS OFFICIALS		FY14 DUES	FY14 DUES	175.00	
			Vendor Total:		175.00
IOWA ASSOCIATION OF SCHOOL BOARDS		MBR003415	FY14 MEMBER DUES	2,188.00	
			Vendor Total:		2,188.00
IOWA SCHOOL FINANCE INFORMATION SERVICES		FY14 DUES	FY14 RENEWAL	882.53	
			Vendor Total:		882.53
IOWA SCHOOLS EMPLOYEE BENEFITS		17880	DENTAL, LIFE, VISION, ETC	2,427.17	
			Vendor Total:		2,427.17
LEGALSHIELD		20130626	ADDTL EMP PAID INS	106.60	
			Vendor Total:		106.60
NCS PEARSON		FY14 SUCCESSMKR	FY14 SUCCESSMAKER MAINT	4,950.00	

GENERAL FUND BOARD REPORT

7/15/13 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	4,950.00
OFFICE SYSTEMS CO	120794-796	COPIER MAINT	532.91	
			Vendor Total:	532.91
PEARSON EDUCATION INC	4022371108	MATH INSTRUCTIONAL SUPPLIES	4,360.11	
PEARSON EDUCATION INC	4022376942	SPANISH 2 INSTRUCTIONAL SUPPLIES	1,248.21	
PEARSON EDUCATION INC	7022370936-3658	ALGEBRA INSTRUCTIONAL SUPPLIES	7,263.62	
			Vendor Total:	12,871.94
SANFORD HEALTH PLAN	201306072	FLEX FEES	76.00	
SANFORD HEALTH PLAN	7/1/13 HEALTH	HEALTH INSURANCE	12,930.49	
			Vendor Total:	13,006.49
SOFTWARE UNLIMITED INC	FY14 SUI	FY14 SOFTWARE MAINT	3,600.00	
			Vendor Total:	3,600.00
TEACHERSPAYTEACHERS.COM	20130626	MATH MATERIALS	79.00	
			Vendor Total:	79.00
TEACHING STRATEGIES, LLC	FY14 GOLD RENEW	FY14 GOLD ASSESSMENT	627.00	
			Vendor Total:	627.00
			Fund Total:	47,611.98
Checking	1	Fund: 22 MANAGEMENT FUND		
MIDAMERICA ADMIN & RETIREMENT SOLUTIONS, AUL	20130626	EARLY RETIREMENT PAYMENTS	18,000.00	
			Vendor Total:	18,000.00
			Fund Total:	18,000.00
			Checking Account Total:	65,611.98
<u>Checking</u>	<u>2</u>			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC	A024419600	ADDTL GROUP INSURANCE	71.17	
			Vendor Total:	71.17
IOWA SCHOOLS EMPLOYEE BENEFITS	17880	DENTAL, LIFE, VISION, ETC	2.00	
			Vendor Total:	2.00
			Fund Total:	73.17
			Checking Account Total:	73.17
<u>Checking</u>	<u>4</u>			
Checking	4	Fund: 33 LOCAL OPTION SALES & SERVICES TAX (SILO)		
ARCHITECTURAL ROOFING & SHEETMETAL, INC	178291A	ROOF SUPPLIES	37,593.00	
			Vendor Total:	37,593.00
			Fund Total:	37,593.00
			Checking Account Total:	37,593.00

GENERAL FUND BOARD REPORT

6/27/13 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1				
Checking	1	Fund: 10	OPERATING FUND		
BAKER & TAYLOR		2028246474	HS MEDIA CENTER BOOKS	142.14	
BAKER & TAYLOR		2028282765	HS MEDIA CENTER BOOKS AND PERIODICALS	314.90	
			Vendor Total:	457.04	
CENGAGE LEARNING		99450717	ACCOUNTING SUPPLIES	319.00	
			Vendor Total:	319.00	
CLASEN, VICKI		20130627	TQPD REIMB	218.40	
			Vendor Total:	218.40	
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		1744	MONTHLY CONSULT	1,000.00	
			Vendor Total:	1,000.00	
DOCKER, KELLI		20130626	TUITION REIMB	380.00	
			Vendor Total:	380.00	
DUSTY'S AUTO BODY		4544	BUS 10 BODY LABOR	526.25	
			Vendor Total:	526.25	
FIEDLER, CURTIS		191437	BALL COMPLEX DUGOUT REPAIR	1,518.00	
			Vendor Total:	1,518.00	
FOSTER GRANDPARENT PROGRAM		1169	JAN-JUNE2013 MEALS	1,716.65	
			Vendor Total:	1,716.65	
G&R CONTROLS, INC		67900-68026	HVAC REPAIRS	1,134.53	
			Vendor Total:	1,134.53	
GROEN, SARA		20130627	TQPD REIMB	405.60	
			Vendor Total:	405.60	
HICKORYTECH		20130626	ACT CTR PHONE	44.74	
			Vendor Total:	44.74	
HOGLUND BUS CO, INC.		687913	BUS #3 PART	88.47	
			Vendor Total:	88.47	
JW PEPPER & SON		11874290	HS MUSIC	118.27	
			Vendor Total:	118.27	
KEIZER, ANGELA		20130627	TQPD REIMB	950.88	
			Vendor Total:	950.88	
MARTIN BROS. DISTRIBUTING, INC		4747504	CLEANING SUPPLIES	2,490.61	
			Vendor Total:	2,490.61	
MCCARTY MOTORS		20130627	VEHICLE, MOWER REPAIR	540.44	
			Vendor Total:	540.44	
MENARDS		20130627	STORAGE TOTES, TILE, SUPPLIES	544.10	
			Vendor Total:	544.10	

GENERAL FUND BOARD REPORT

6/27/13 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NEW CENTURY PRESS INC/LYON CO. REPORTER	147939, 147936	JUNE13 LEGAL NOTICES	283.00	
		Vendor Total:	283.00	
PITNEY BOWES	6782339-JN13	POSTAGE METER	166.53	
		Vendor Total:	166.53	
ROCK RAPIDS HARDWARE	20130627	SUPPLIES, ;PAINT	749.78	
		Vendor Total:	749.78	
ROCK RAPIDS UTILITIES	THRU 6/3/13	THRU 6/3/13	9,239.56	
		Vendor Total:	9,239.56	
SANFORD HEALTH PLAN	4884144	HEALTH INSURANCE	32,765.51	
		Vendor Total:	32,765.51	
SCHOOL BUS SALES	20130627	BUS PARTS	210.00	
		Vendor Total:	210.00	
SCHRAM, LAUREEN	20130627	TQPD REIMB	144.28	
		Vendor Total:	144.28	
TEUNISSEN, ASHLEY	20130626	TUITION REIMB	380.00	
		Vendor Total:	380.00	
		Fund Total:	56,391.64	
Checking 1 Fund: 69 ENTERPRISE/FFA PROPERTY				
ROCK RAPIDS UTILITIES	THRU 6/3/13	THRU 6/3/13	41.58	
		Vendor Total:	41.58	
		Fund Total:	41.58	
		Checking Account Total:	56,433.22	
Checking 4				
Checking 4 Fund: 36 PHYSICAL PLANT & EQUIPMENT				
CANON FINANCIAL SERVICES INC	12819059	COPIER LEASE	43.61	
		Vendor Total:	43.61	
		Fund Total:	43.61	
		Checking Account Total:	43.61	

GENERAL FUND BOARD REPORT

6/28/13 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking 1				
Checking 1 Fund: 10 OPERATING FUND				
NORTHWEST AEA	119821	LAMINATING, CENTRAL SUPPLIES	428.30	
		Vendor Total:	428.30	
SCHRIK, JODI	20130628	TQPD REIMBURSEMENT	252.61	
		Vendor Total:	252.61	
		Fund Total:	680.91	
		Checking Account Total:	680.91	

GENERAL FUND BOARD REPORT
7/15/13 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
AFLAC INSURANCE	376663	ADDTL EMP PAID INSURANCE	2,285.70	
		Vendor Total:		2,285.70
AIR CONDITIONING & HEATING, INC	1646, 1712	PLUMB PARTS, BBALL COMPLEX REPAIR	865.00	
		Vendor Total:		865.00
APPLE INC	4244788927	iPADS, CASES, DISPLAYS	7,266.85	
		Vendor Total:		7,266.85
BEELNER SERVICE, INC	67194	BBALL COMPLEX REPAIR	280.44	
		Vendor Total:		280.44
BIO CORPORATION	190361	BIOLOGY SUPPLIES	616.50	
		Vendor Total:		616.50
BROWN AND SAENGER	1732915-0	BATTERIES	11.38	
BROWN AND SAENGER	20130710	BATTERIES	159.75	
BROWN AND SAENGER	20130710-0001	HS COMPUTER SUPPLIES	167.45	
		Vendor Total:		338.58
CAMBIUM LEARNING INC	1135827	RAZ LICENSE	89.95	
		Vendor Total:		89.95
CAMPBELL SUPPLY OF ROCK RAPIDS	6/2013 STMT	BBALL COMPLEX SUPPLIES, CUSTODIAL SUPP	363.71	
		Vendor Total:		363.71
CAROLINA BIOLOGICAL SUPPLY CO	48444145 RI	SUPPLIES	444.87	
		Vendor Total:		444.87
CONNEY SAFETY PRODUCTS	04454588	HS INDUSTRIAL TECH SUPPLIES	56.24	
		Vendor Total:		56.24
COOPERATIVE ENERGY COMPANY	6/2013 FUEL	6/2013 FUEL	1,021.28	
		Vendor Total:		1,021.28
CORNWALL, AVERY, BJORNSTAD & SCOTT	20130710	LEGAL SERVICES	218.75	
		Vendor Total:		218.75
DISCOUNT SCHOOL SUPPLY	20449740010	PRESCHOOL SUPPLIES	516.18	
		Vendor Total:		516.18
DOON PRESS	6/13 LEGAL	JUNE13 LEGAL NOTICE	308.50	
		Vendor Total:		308.50
EBSCO SUBSCRIPTION SERVICE	20130710	MAGAZINE RENEWAL	319.70	
EBSCO SUBSCRIPTION SERVICE	20130710-0001	NOVELIST PLUS SUBSCRIPTION	405.00	
		Vendor Total:		724.70
H AND S HOMEBUILDING CENTER	6/2013 STMT	BBALL COMPLEX DUGOUTS, BLDG REPAIRS	2,381.25	
		Vendor Total:		2,381.25

GENERAL FUND BOARD REPORT
7/15/13 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HELMERS, JAMIE	FY14 TQPD	REIMBURSE TQPD CONFERENCE & TRAVEL	750.00	
		Vendor Total:		750.00
HICKORYTECH	6/13 PHONE	LCOAL & LONG DISTANCE	134.23	
		Vendor Total:		134.23
HILLYARD/SIOUX FALLS	600749933,	CLEANING SUPPLIES, VAC SUPPLIES	2,788.63	
		Vendor Total:		2,788.63
HOGLUND BUS CO, INC.	684759	BUS PARTS	293.66	
		Vendor Total:		293.66
HOUGHTON MIFFLIN CO	20130710	SOCIAL STUDIES TEXTBOOKS k-5TH GRADE	17,021.15	
		Vendor Total:		17,021.15
INDUSTRIAL ARTS SUPPLY CO	M3249	HS INDUSTRIAL TECH SUPPLIES	129.77	
		Vendor Total:		129.77
K & L ELECTRIC	937152	GYM/ACT CTR HVAC REPAIRS	784.91	
		Vendor Total:		784.91
KUEHL, KEN	20130709	MEAL REIMBURSEMENT	26.68	
		Vendor Total:		26.68
LOOSE IN THE LAB	10-25398	SUPPLIES	100.97	
		Vendor Total:		100.97
MCGRAW HILL EDUCATION	74492844001	3RD GRADE RESOURCE	2,395.41	
		Vendor Total:		2,395.41
NORTHWEST AEA	9992	LAMINATING	4.20	
		Vendor Total:		4.20
NORTHWEST IOWA COMMUNITY COLL	16555-16539	BUS DRIVER TRAINING/ANNUAL COURSE	510.00	
		Vendor Total:		510.00
PEARSON EDUCATION INC	4022386408	PUPIL EDITION	2,514.24	
PEARSON EDUCATION INC	4022395127	MATH INSTRUCTIONAL SUPPLIES	4,242.46	
		Vendor Total:		6,756.70
PETTENGILL CONCRETE & GRAVEL	135889	FILL SAND	63.72	
		Vendor Total:		63.72
POPKES CAR CARE	6/2013 FUEL	6/2013 FUEL	1,962.96	
		Vendor Total:		1,962.96
PREMIER COMMUNICATIONS	10775719	MONTHLY INTERNET	1,040.00	
		Vendor Total:		1,040.00
PRIMARY CONCEPTS	0201877	WORD BOOKS	83.83	
		Vendor Total:		83.83
QUILL	20130710	HS OFFICE SUPPLIES	268.40	

GENERAL FUND BOARD REPORT
7/15/13 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
QUILL	20130710-0001	PAPER ORDER	974.39	
QUILL	3577106	OFFICE SUPPLIES	1,689.08	
QUILL	3792944	HS OFFICE SUPPLIES	11.40	
QUILL	3792945	TITLE SUPPLIES	97.34	
		Vendor Total:		3,040.61
RAPID FLOORING	I-15974	CARPET ROOMS 115, 201	2,868.02	
		Vendor Total:		2,868.02
RAPID GROW LAWN AND TREE SERVI	17377	GROUNDS FERTILIZATION	2,000.00	
		Vendor Total:		2,000.00
REALLY GOOD STUFF INC.	4297521	TK SUPPLIES	67.44	
REALLY GOOD STUFF INC.	4297522	AR TAKE HOME PACKETS	320.69	
		Vendor Total:		388.13
RIFTON EQUIPMENT	819RM-1	SUPPLIES	5,321.25	
		Vendor Total:		5,321.25
SCHOOL HEALTH CORPORATION	2693352-00 & SCHOOL NURSE ORDER 01		274.87	
		Vendor Total:		274.87
SCHOOL LIBRARY JOURNAL	20130710	SCHOOL LIBRARY JOURNAL SUB.	79.99	
		Vendor Total:		79.99
SCHOOL SPECIALTY INC	20130710	RECORD BOOKS AND STUDENT FOLDERS	215.60	
SCHOOL SPECIALTY INC	208110529158	PRESCHOOL SUPPLIES	106.54	
SCHOOL SPECIALTY INC	208110547813	PRESCHOOL SUPPLIES	251.60	
		Vendor Total:		573.74
SCHRICK, JODI	20130708	TQPD MILEAGE	184.68	
		Vendor Total:		184.68
SCOTT FORESMAN/ADDIS WES LONG	4022398281	MATHWORK BOOK	568.37	
SCOTT FORESMAN/ADDIS WES LONG	4022398283	MATH WORKBOOKS	543.02	
SCOTT FORESMAN/ADDIS WES LONG	4022398284	MATH WORKBOOKS	379.34	
SCOTT FORESMAN/ADDIS WES LONG	4022398285	MATH EDITION	1,442.60	
		Vendor Total:		2,933.33
SEELA SCIENCE	2006-889	BUILD A BALL	68.86	
		Vendor Total:		68.86
SOCS	FY14 WEB HOST	FY14 WEB HOSTING	1,164.51	
		Vendor Total:		1,164.51
STURDEVANT'S AUTO SUPPLY	6/2013 STMT	PARTS	12.93	
		Vendor Total:		12.93
TEACHERS DISCOVERY	7277	SPANISH SUPPLIES	93.35	
		Vendor Total:		93.35
TIMBERLINE BILLING SERVICE LLC	3031	6/13 MEDICAID BILLING	784.29	
		Vendor Total:		784.29

GENERAL FUND BOARD REPORT
7/15/13 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TOWN AND COUNTRY DISPOSAL	985648	DISPOSAL	319.00	
		Vendor Total:		319.00
US BANK CREDIT CARD PMT CENTER	6/13 DETAIL	6/2013 TRAVEL, TEXTBOOKS, TECH, ETC	842.16	
		Vendor Total:		842.16
VAN'S AUTOMOTIVE	13233	TAURUS TRANS REPAIR	864.46	
		Vendor Total:		864.46
ZANER-BLOSER HANDWRITING	02896254	HANDWRITING BOOKS	802.60	
		Vendor Total:		802.60
		Fund Total:		75,242.10
Checking	1	Fund: 22 MANAGEMENT FUND		
FRONTIER INSURANCE	FY14	FY14 DISTRICT INSURANCE	112,508.00	
	INSURANCE			
		Vendor Total:		112,508.00
		Fund Total:		112,508.00
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
DOON ELEVATOR CO.	20130708	FFA FARM SERVICE	187.00	
		Vendor Total:		187.00
FARMERS ELEVATOR COOPERATIVE	20130708	FFA FARM SERVICE	30.88	
		Vendor Total:		30.88
		Fund Total:		217.88
		Checking Account Total:		187,967.98
<u>Checking</u>	<u>2</u>			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	376663	ADDTL EMP PAID INSURANCE	497.24	
		Vendor Total:		497.24
		Fund Total:		497.24
		Checking Account Total:		497.24
<u>Checking</u>	<u>4</u>			
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)		
APPLE INC	4244788927	iPADS, CASES, DISPLAYS	4,389.15	
		Vendor Total:		4,389.15
		Fund Total:		4,389.15
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
CDW GOV'T INC	DG46407	2 PROJECTORS	1,998.00	
		Vendor Total:		1,998.00
CONNECTING POINT	122724	RUCKUS WIRELESS RENEWAL/UPGRADE W/ 5 YR	10,040.00	
		Vendor Total:		10,040.00
		Fund Total:		12,038.00
		Checking Account Total:		16,427.15

June 2013 Payroll Totals

General Fund

Gross Salaries	\$393,349.36
District Benefits	\$40,566.23
District SS/Medicare	\$29,500.41
District IPERS	\$33,870.00
Employee Share Insurance	\$46,002.85
Total District Cost	<hr/> \$451,283.15

Hot Lunch Fund

Gross Salaries	\$13,221.77
District Benefits	\$0.00
District SS/Medicare	\$1,004.48
District IPERS	\$1,103.23
Employee Share Insurance	\$194.33
Total District Cost	<hr/> \$15,135.15

ACTIVITY FUND BOARD REPORT
Fund Number 21, 61; Processing Month 06/2013

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
ARAMARK UNIFORM SERVICES		may 2013	UNIFORM SERVICE	703.60	
			Vendor Total:		703.60
MARTIN BROS. DISTRIBUTING, INC		4739460	INV 4739460 FOOD	1,338.80	
MARTIN BROS. DISTRIBUTING, INC		4747503	inv 4747503 6/5/13	1,107.18	
			Vendor Total:		2,445.98
ROCK RAPIDS UTILITIES		april 2013	UTILITIES - APRIL 2013	500.00	
			Vendor Total:		500.00
SCOTTS DAIRY INC		may 2013	MAY 2013 DAIRY PRODUCTS	4,283.60	
			Vendor Total:		4,283.60
SUNSHINE FOODS		may 2013	FOOD MAY 2013	1,599.81	
			Vendor Total:		1,599.81
			Fund Total:		9,532.99
			Checking Account Total:		9,532.99

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
ALL VOLLEYBALL		81853	VOLLEYBALL CAMP SUPPLIES	548.55	
			Vendor Total:		548.55
B AND H PHOTO-VIDEO		72414257 A	R. BLOEMENDAAL-JOURNALISM SUPPLIES	500.00	
B AND H PHOTO-VIDEO		72424285	SPEECH SUPPLIES LION GRANT 4/2013	252.10	
B AND H PHOTO-VIDEO		72746311	HEAVY DUTY CD RADIO	109.93	
			Vendor Total:		862.03
BAND SHOPPE		572465-01	BAND GLOVES	248.50	
			Vendor Total:		248.50
BIGGER FASTER STRONGER INC		325611	ELITE LAT PULL DOWN	1,845.00	
			Vendor Total:		1,845.00
BMI EDUCATIONAL SERVICES INC		599005	24 NOVELS	134.16	
			Vendor Total:		134.16
BTSB BOOKS-BOUND TO STAY BOUND BOOKS		821829 (2)	BOOKS	103.85	
			Vendor Total:		103.85
CAROLINA BIOLOGICAL SUPPLY CO		48436196 RI	CLASSROOM SUPPLIES	204.90	
			Vendor Total:		204.90
CENTER SPORTS		AAA017432-AA00	BASEBALLS	580.00	
			Vendor Total:		580.00
CENTRAL LYON COMMUNITY SCHOOL		2013	8TH GRADE OMAHA ZOO	180.00	
CENTRAL LYON COMMUNITY SCHOOL		2013 3rd grade	FIELD TRIP 3RD GRADE	106.25	
CENTRAL LYON COMMUNITY SCHOOL		2013 4th grade	4TH GRADE FIELD TRIP	202.50	
			Vendor Total:		488.75

ACTIVITY FUND BOARD REPORT
Fund Number 21, 61; Processing Month 06/2013

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CLASSROOM DIRECT	208110479963	CLASSROOM SUPPLIES	50.18	
CLASSROOM DIRECT	208110485865	CLASSROOM SUPPLIES	177.23	
CLASSROOM DIRECT	308101615832	CLASSROOM SUPPLIES	169.00	
		Vendor Total:		396.41
DECKER SPORTS	AAN003704-AB01	INV AAN0037704-AB01 SCRIMAGE VESTS	128.00	
		Vendor Total:		128.00
DOES PHOTOGRAPHY	26844	FFA SUPPLIES	30.00	
		Vendor Total:		30.00
GRAPHIC EDGE	689741	VOLLEYBALL CAMP T-SHIRTS	1,038.57	
		Vendor Total:		1,038.57
HAUFF MID-AMERICA SPORTS	20130626	TRACK SUPPLIES	1,582.60	
HAUFF MID-AMERICA SPORTS	259278	FOOTBALL JERSEYS	1,441.40	
HAUFF MID-AMERICA SPORTS	265664	BASEBALL HATS	378.00	
		Vendor Total:		3,402.00
HOME-ODOLOGY	47031	KUMBA FUNERAL	50.00	
HOME-ODOLOGY	47033	KUMBA FUNERAL	50.00	
HOME-ODOLOGY	47087	2013 HS GRADUATION FLOWERS	268.50	
HOME-ODOLOGY	47120	ZIMBELMAN FUNERAL	25.00	
		Vendor Total:		393.50
LAKESHORE LEARNING MATERIALS	4309510713	BEAT THE CLOCK	34.99	
		Vendor Total:		34.99
LEARNING RESOURCES	1799366	CLASSROOM PHONICS AND NUMBER GAMES	51.93	
		Vendor Total:		51.93
NATIONAL FFA ORGANIZATION	6/5/13	FFA ACCT # 14880	1,885.50	
		Vendor Total:		1,885.50
NORTHWEST AEA	5/23/13	LAMINATING FOR KINDERGARTER	32.90	
		Vendor Total:		32.90
PIZZA RANCH	5/30/13	AR PIZZA PARTY	148.02	
PIZZA RANCH	tkk t30 5/8/13	FFA SUPPLIES	62.99	
		Vendor Total:		211.01
RASMUSSEN, GINGER	2013 may	2013 ACCOMPANIST FOR MAY CONCERT	50.00	
		Vendor Total:		50.00
REALLY GOOD STUFF INC.	4287561	CLASSROOM SUPPLIES	83.87	
REALLY GOOD STUFF INC.	4288266	CLASSROOM SUPPLIES	50.92	
		Vendor Total:		134.79
RIDDELL ALL AMERICAN	95678872	INV 96578872 FB HELMETS/SUPPLIES	280.00	
		Vendor Total:		280.00
ROCK RAPIDS HARDWARE	5/16/13	PROM SUPPLIES	19.54	

ACTIVITY FUND BOARD REPORT
Fund Number 21, 61; Processing Month 06/2013

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	19.54
ROCK RAPIDS, CITY OF	swim pass 2013	1 FAMILY POOL PASS	100.00	
			Vendor Total:	100.00
RODGERS & HAMMERSTEIN TH LIBR	id-121743	PERUSAL COPIES OF CINDERELLA FOR FALL	16.00	
			Vendor Total:	16.00
SADDLEBACK	0624732-IN	K WRIGHT LION GRANT ITEMS	423.87	
			Vendor Total:	423.87
SCHOLASTIC BOOK CLUBS	54873228	BOOK ORDER # 12381	150.88	
			Vendor Total:	150.88
SPIRIT LINE	f12068620001	CHEER ITEMS: BEADS, SPIRIT POMS, GLOW NE	119.94	
			Vendor Total:	119.94
SPORTS ADVANTAGE, MASA	286286-00	MOUND TARP FOR BASEBALL	441.95	
			Vendor Total:	441.95
SUNSHINE FOODS	ffa may 2013	FFA SUPPLIES	143.16	
			Vendor Total:	143.16
T & R TROPHIES PLUS - ADRIAN, MN	419	WRESTLING TROPHIES	306.40	
			Vendor Total:	306.40
TATTOO BUBBLE GUM TEMPORARY TATTOOS	13-1010	CHEER ITEMS: EYEBLACK AND TATTOOS	82.45	
			Vendor Total:	82.45
TEACHERSPAYTEACHERS.COM	3237719	CLASSROOM SUPPLIES	100.00	
TEACHERSPAYTEACHERS.COM	3237779	CLASSROOM SUPPLIES	114.50	
			Vendor Total:	214.50
TREND ENTERPRISES	1815400 RI	CLASSROOM SUPPLIES	64.81	
TREND ENTERPRISES	1815644 RI	CLASSROOM SUPPLIES	108.35	
			Vendor Total:	173.16
US BANK CREDIT CARD PMT CENTER	6/7/13	SUPPLIES	389.00	
			Vendor Total:	389.00
US BANK	JUNE 12, 2013	SENIOR FFA TRIP CASH	2,500.00	
US BANK	start cash 6-7-	START CASH	420.00	
			Vendor Total:	2,920.00
WEST MUSIC CO	s1823060	SUPPLIES	311.90	
			Vendor Total:	311.90
			Fund Total:	18,898.09
			Checking Account Total:	18,898.09



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

To Prospective Copier Bidders:

The Central Lyon Community School District is accepting bids for copiers for a 3 year lease contract and maintenance agreement. We do not want any leases that automatically renew annually. Bids will close Thursday, July 25, 2013 at 3:30 p.m.

The district is requesting vendors to submit bids on the following:

- Supt. Office: a color copier with auto color select, the same specifications as the Canon C5035 with a copy range of 30-50 copies per minute,
- high school office: a black copier with copy capacity to print approx. 55 copies per minute
- elementary/middle office: black copier with the capacity to print 80-100 copies per minute.

Both the high school and elementary/middle school replacement machines must have optional large capacity paper trays/duplex/finisher. All copiers must be able to scan and send documents and have a function that ensures privacy options (secure print/password protected printing) which allows the sender to hold the print job for on demand printing for *sensitive confidential* data.

The school's current contract has an end of lease cost for crating and shipping of our current copiers to Illinois. The bids should include the disposition of the current copiers.

The Board of Education reserves the right to reject any and all bids or parts thereof and to waive any irregularities. The winning copier bid must have the copiers installed, working, and staff must be trained by **August 5, 2013**.

The Central Lyon Community School District will approve the winning bid the week after the bid deadline is reached.

The district requests that the bidding companies respect the day to day operations of the Administrative Offices and therefore keep contacts and interruptions during the bid process to a minimum. The school will contact the bidder with any questions that may arise.

Sincerely,

David Ackerman
Superintendent
Central Lyon Community School District

Enclosure

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

District Goals 2013 - 2014

Financial Goal:

The Central Lyon District will maintain a strong financial status while continuing to fulfill and maintain the needs of the academic program by providing proper staffing levels and regular curriculum revision. All programs and expenditures must be examined to ensure efficiency and effectiveness within the spectrum of the overall educational program.

The board wishes to see a textbook purchase rotation report to identify the needs of the district in terms of staying up to date with curriculum, and for financial planning.

The board wishes to set a goal to always have 3 months plus cash on hand as well as authority to absorb cuts or handle unexpected emergency funding needs.

Academic Goal:

The Central Lyon District will do whatever possible to provide the best education for students of all ages, and all abilities. This includes providing academic programs that analyze the needs of a wide variety of students. High performance by all students and staff in all programs is the expectation of the Central Lyon School Board.

Central Lyon Schools will institute a goal of increasing academic rigor within the classrooms and across the subjects. The pursuit of academic excellence through a rigorous program of study is central to Central Lyon's educational mission and will be the driving force behind educational policy decisions. The Central Lyon communities, school board, and its faculty will make it a priority to reflect continuously on the concepts of academic excellence, challenge, and rigor, and consider how these concepts might drive our principal responsibility to educate all Central Lyon students.

The board wishes to continue to push AP, dual credit, and PSEO courses in the high school and to continue to reflect on all programs to assure that we are meeting the needs of all students.

Facilities/Technology/Transportation Goal:

The Central Lyon District will maintain and provide the necessary and most up-to-date physical plant and equipment purchases including good facilities for all programs, above standard transportation fleet, and up-to-date applicable technology. This will be accomplished through rotational spending and continuous upkeep to provide the best possible amenities to the students and staff while utilizing public tax dollars in a responsible and cost-effective manner.

The board holds high expectations for the technology integration initiatives that have been put in place. Evaluation of the entire technology program will be ongoing to establish the effectiveness of the program.

The board expects that the vehicle fleet will continue to be maintained and improved. The purchase of a new bus in addition to the purchase of a dump truck/snow plow is an expectation.

The new storage addition is an example of cooperative board work and long term study of all options. Continued monitoring of the needs of the facilities and constant improvement is the goal of the board.

Professional Development, Staff Expectations, Accountability:

All Central Lyon employees are expected to perform at the highest levels, to be professional, to be role models for students, to use resources - including technology appropriately. All staff will realize that we are here for the students first, and that all decisions and actions will be based on this premise. Everyone is accountable to our public, but more importantly our students. The Central Lyon School Board expects accountability from all employees of the district. Every aspect of professionalism is expected to be at the highest levels. This includes fulfilling the expectations of the contract to the fullest.

The Central Lyon School Board encourages and expects staff to make every effort to promote a positive learning environment in which student success is the focus. The board expects staff to facilitate classrooms that engage students, and promote interactive learning. Teachers are expected to try different teaching strategies to reach all students with varying learning styles and abilities. Student assignments are to be stimulating, relevant, and supportive of the subject matter being taught.

Evaluations of staff at all levels is a critical means for overall school improvement. The board wished to emphasize that all staff and all programs should be on an evaluation cycle to insure that continuous improvement. Administration and staff are expected to network within the building, and to use outside resources to provide the best education practice possible.

Agreement Number: _____ CACFP Institution Name: Central Lyon CSD

Site Name(s): Central Lyon CSD Site Number(s): 1095
(list all) (list all)

Instructions: Complete this agreement if meals are purchased from a school food service. Make copies as needed before completing if your CACFP organization is contracting from more than one school district. Return this signed agreement to the State Agency as soon as possible. Keep a copy for your files.

Food Service Agreement Between School Food Service and Child/Adult Care Institutions

IT IS AGREED this 15 day of July, 20 13, by and between Rock Rapids Kids Club,
(Child/Adult Care Institution)

hereinafter referred to as the Institution, and the Central Lyon CSD,
(Name of School District)

hereinafter referred to as the District, IN THE COUNTY OF Lyon, STATE OF IOWA.

WHEREAS, the Institution is operating at 309 N Story Street, (address) non-public day care, and

WHEREAS, the District has food preparation facilities and is providing food services to the preschool school
(public or nonpublic)

in Rock Rapids, Iowa;
(city)

WHEREAS, it is feasible for the District to provide a food service program, pursuant to the minimum requirements as prescribed by the United States Department of Agriculture (USDA) and the Iowa Department of Education in compliance with the regulations of the Child and Adult Care Food Program (CACFP), to serve enrolled children/adults attending the Institution.

IT IS THEREFORE AGREED:

1. That the District agrees to serve, on a non-profit basis, wholesome, nutritious, appetizing meal(s) which meet minimum requirements as prescribed by the USDA and the Iowa Department of Education. Menus must be in compliance with (check one):
 - a. the applicable **CACFP meal pattern** (attached) ☐ **or**
 - b. the new **school food-based menu planning method** (effective July 1, 2012) ☐ **or**
 - c. the **traditional school food-based menu planning method** ☐
2. The District is to order the food and prepare the meal(s), to be served in a mutually agreed upon manner, so that the various foods will be at the proper temperatures, in a palatable condition, and follow the same menu planned for the District unless changes have been agreed upon by both parties. The District agrees that meals are to be prepared and delivered under sanitary conditions as outlined in the sanitation guidelines of the Iowa Department of Inspections and Appeals or local health department.
3. The District will provide standardized recipes that include the yield, planned serving size and component contribution for mixed dishes, including but not limited to casseroles and salads, that provide more than one meal component. The District will also provide Child Nutrition (CN) labels or signed product specifications for commercial combination foods, including but not limited to meat products that are not 100% meat, fish sticks, chicken nuggets, and pizza. The recipes and labels must be provided one time and whenever menu items change.
4. The Institution shall pay the District following amounts where applicable:

\$ <u>2.45</u> a. per enrolled participant served lunch	\$ _____ b. per center personnel served lunch
\$ _____ c. per enrolled participant served breakfast	\$ _____ d. per center personnel served breakfast
\$ _____ e. per enrolled participant snack	\$ _____ f. per center personnel served snack

Check and complete as applicable

Meals will be provided: with milk ☐ or without milk ☒ (check one).

The meal price includes: paper products ☐, delivery ☐, _____ other ☐ (check and complete if applicable).

In the event the District board determines it advisable and necessary to increase the per meal charges in the regular foodservice program of the District, a corresponding increase will be added to the Institution charge. It is further understood that if a decrease in prices occurs, the per-meal charge to the Institution will be reviewed. The prices charged reflect the cost of preparing and serving these meals. If the school receives commodities from the USDA, the charge listed should reflect the value the commodities used in the preparation of those meals.

Indicate the estimated number of vended meals needed for each site, and the name(s)/address(es) of site(s) receiving those meals:

Meal	Daily estimated number needed	Site and address	Time of delivery or pickup
Breakfast	_____	_____	_____
AM snack	_____	_____	_____
Lunch	_____	_____	_____
PM snack	_____	_____	_____
Supper	_____	_____	_____
(add additional sheet if necessary)			

5. The District will include a completed food production record with the food delivered each day to document the amount of food prepared.
6. The District shall submit invoices not less frequently than monthly to the CACFP institution.
7. The Institution shall keep records required by the USDA regulations and the Iowa Department of Education, Bureau of Nutrition and Health Services, submit claims and reports pursuant to said rules and regulations, and maintain required standards for food safety and sanitation.
8. The term of this agreement shall be from 1 day of July, 20 13, to and including the 30 day of June, 20 14.
9. The District shall provide services pursuant to this agreement on each day the District food service department is operating. The Institution shall provide a schedule of the days when the Institution will be in session.
10. This agreement is cancelable by either party by the presentation of one party or the other with thirty (30) days written notice. Neither party to this agreement shall be liable to the other for damages caused by cancellation pursuant to this agreement.
11. Meals which are delivered outside of the agreed upon delivery time, are spoiled or unwholesome at the time of delivery, or do not otherwise meet quality or CACFP meal pattern requirements stated in this contract, will not be purchased nor money exchanged.
12. In performance of services pursuant to this agreement, the District shall not be an employee of or under the supervision of the Institution, but shall be an independent contractor. The District agrees to identify and hold harmless the Institution from damage or injury, which may be sustained by any of the children/adults or personnel arising out of the food services provided by the District.

_____	_____	_____
Authorized Representative of Institution	Title	Date Signed
_____	_____	_____
Authorized Representative of District	Title	Date Signed

Attachments: CACFP Meal Patterns – Infants, 1-12 Years, Adult Care

Rock Valley Community Schools

"Educating Today's Student for Tomorrow"



July 2, 2013

Chad Janzen, Sup't
1712 - 20th Avenue
Rock Valley, IA 51247
cjanzen@rvcsd.org
712/476-2701

Mr. Dave Ackerman
Superintendent of Schools
1105 South Story
Rock Rapids, IA 51246

Middle/High School
Nicole Roder, Principal
1712 - 20th Avenue
Rock Valley, IA 51247
nroder@rvcsd.org
Ph. 712/476-2701
Fax 712/476-2125

Dear Mr. Ackerman:

We are requesting to shorten one of our bus routes through the Central Lyon District along county roads K42 and A52. No students will be picked up along this route.

Thank you for considering this request.

Elementary School
Don Ortman, Principal
1712 - 20th Avenue
Rock Valley, IA 51247
dortman@rvcsd.org
Ph. 712/476-2701
Fax 712/476-2125

Sincerely,

Chad Janzen

Chad Janzen
Superintendent of Schools

Hotline
712/476-2701

Website
www.rvcsd.org

Board of Education
AL Vermeer, Pres.
Scott Kooima
Mary Pat Miller
Terry VanMaanen
James VanVeldhuizen
Randy Taylor, Board Sec.



Memorandum

To: Central Lyon Board of Education
From: Dave Ackerman
Date: July 15, 2013
Re: Depository Institutions/Authorized Signers

The board shall designate by resolution the name and location of the Iowa located financial depository institution or institutions to serve as the official school depository or depositories. The maximum deposit amount to be kept in the depository shall be stated in the resolution. The amount stated in the resolution must be for all depositories, and include all of the school district funds.

It is recommended that you approve the following institutions as official school depositories for the fiscal year 2013-2014 in the maximum amounts indicated:

* Frontier Bank	\$4,000,000
* US Bank	\$4,000,000
* Premier Bank	\$4,000,000

It is recommended that you approve the following institution as an official school investment depository for the fiscal year 2013-2014:

- * Iowa Schools Joint Investment Trust (ISJIT)

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

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

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

Memorandum

To: Board of Education
From: David Ackerman
Date: July 15, 2013
Re: IASB Legislative Priorities

Every year we are asked to prioritize legislative resolutions through IASB. Our selected resolutions from last year included: support tax dollars generated by students stay in the district in which they are generated, supports funding to ensure all 3 and 4 year-olds have access to a high quality public school preschool program and to allow 4-year olds to be included in the enrollment count, supports legislation that increases the at-risk student weighting and includes drop-out prevention in the foundation formula, supports setting allowable growth at a rate that encourages continuous school improvement, supports flexibility in the use of modified allowable growth for dropout prevention, supports sufficient state revenues to adequately fund public education as Iowa's number one priority.

The IASB priorities listed this year are listed in the following document.



2013 IASB Legislative Resolutions

STUDENT ACHIEVEMENT AND STUDENT EQUITY: The Iowa Association of School Boards:	Legislative Action 2013 Session
1. Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions of buying down the highest additional levy rates to the state average.	Distribution of sales tax monies will be equalized beginning July 1, 2014 PETR fund receives guaranteed 2.1% of total collected sales and use tax generated by the additional penny
2. Supports full state funding to encourage local initiatives to fully comply with current professional development program requirements.	Continued funding of professional development
3. Supports continued progress in the development of rigorous content standards and benchmarks consistent with the Iowa Core focused on improving student achievement, including the following state actions: <ul style="list-style-type: none"> Provide and fund technical assistance to help school districts fully implement the Iowa Core. Develop or obtain high-quality summative and formative assessments, aligned to the skills students should know and be able to do to succeed globally and locally. Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development. 2013 IASB Legislative Action Priority 	\$1M in HF 604 Ed Approps \$1M in HF 648 Bond Repayment SUCCESS!!! Ed Reform, HF 215, has a task force to study a new statewide assessment to measure the full range and rigor of the Iowa Core with implementation beginning 16-17 school year. HF 215 as task force to develop new teacher evaluation to include student achievement
4. Supports adequate and on-time funding for English-language learner (ELL) students until the students reach proficiency.	SF 452, Standings, extends ELL funding from four years to five
5. Supports a funding mechanism for school districts' transportation costs that does not directly or indirectly impact funding for the educational program.	No change
2012 * 6. Supports adequate funding to ensure all 4-year-olds have access to a high quality public school preschool program. We should continue to allow 4-year-olds to be included in the enrollment count if those programs can demonstrate meeting the collaboration and quality standards requirements of the statewide voluntary preschool program.	HF 215 includes language that clarifies that community providers may use funds for PD, instructional equipment, materials and other direct costs. Directs unused funds to be used to expand capacity in next school year
7. Supports continuation of sufficient incentives and assistance to encourage sharing, reorganization or regional high schools to expand academic learning opportunities for students and to improve student achievement. IASB supports expansion of sharing incentives to include special education, curriculum and other critical administrative positions. The incentives must be available to school districts regardless of the location of the sharing partner(s). 2013 IASB Legislative Action Priority	SUCCESS!! HF 472 expanded the sunset for operational sharing for five more years and broadened the category to include more positions. SF 452 added social workers to the list.
2012 * 8. Supports legislation that increases the at-risk student weighting and includes drop-out prevention in the foundation formula.	No change
9. Supports revising the foundation formula to equalize per pupil funding regardless of the school district.	No change
10. IASB supports Iowa law giving local school boards authority to establish charter schools. Charter schools should not be established by any entity other than public school boards and, after approval of a charter school by a local school district, charter school plans and waivers must be approved by the State Board of Education and	No change



2013 IASB Legislative Resolutions

subject to all state accountability and reporting standards.	
2012 * 11 Supports flexibility in the use of modified allowable growth for dropout prevention and the expansion of the definition of at-risk to also include low socio-economic status as a factor in determining a student's at-risk status.	No change
12. Supports reform of Iowa's K-12 education system that: <ul style="list-style-type: none"> Is research-based; Is focused on student achievement; Includes comprehensive assessments to measure the full range and rigor of the Iowa Core; Maintains oversight and control by locally elected boards of directors; Does not "repurpose" existing education funds; and Does not impose new mandates unless they are fully funded. 2013 IASB Legislative Action Priority	HF 215 Ed Reform: <ul style="list-style-type: none"> statewide assessments aligned to Core maintain oversight by local boards current funds not repurposed.
2013 IASB Legislative Action Priority	
13. Supports returning to three-year school board member terms with less than a majority of the school board elected in any one year.	No change
FINANCE	
The Iowa Association of School Boards	
2012 * 14 Supports setting allowable growth at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts and AEAs. Our financial priority is to increase and maintain the state cost per pupil and the spending authority associated with it to build a strong base for future education resources with full state funding of the state's share of the cost per pupil. 2013 IASB Legislative Action Priority	SUCCESS!! Two years of allowable growth were set! For FY 14, two percent of allowable growth plus two percent of full state funding; FY 15, four percent of allowable growth.
15. Supports a school foundation formula that adequately, and in a timely manner, funds changes in demographics, including declining and increasing enrollment challenges.	No change.
16. Supports greater flexibility in the use of the management levy for those services required by law including inspections and publication costs and legal and auditing services, including internal auditing services and staff.	No change.
17. Supports greater flexibility in allowing school districts to charge fees for non-curricular related costs.	No change.
18. Supports the continuation of programs currently funded by the early intervention block grant program with flexibility to use those funds for other K-3 literacy programs if approved by the school board.	SUCCESS!! Sunset was extended for five years, until 2018.
LOCAL CONTROL	
The Iowa Association of School Boards	
19. Supports legislation that provides greater flexibility for school districts to meet changing needs, become more efficient, protect natural resources and save public funds.	No change.
2012 * 20. Supports the repeal of the mandatory school start date, while offering incentives to school districts to provide extended days and/or innovative calendars. School districts receiving these incentives will evaluate and determine the impact on student learning when establishing the start day for school. 2013 IASB Legislative Action Priority	No change in the start date but HF 215 includes an option for schools to choose between either 180 days or 1080 hours for the school year
21. Supports the use of physical plant and equipment levy (PPEL) funds for the maintenance and repair of transportation equipment that can be purchased or financed with PPEL funds.	No change.



2013 IASB Legislative Resolutions

TAXES	
The Iowa Association of School Boards	
22. Supports legislation allowing school bond issues to be passed by a simple majority vote and to permit the local school board to levy a combination of property taxes and income surtaxes to pay the indebtedness.	No change.
23. Supports sufficient state revenues to adequately fund public education as Iowa's number one priority. IASB opposes erosion of the existing tax base. IASB supports a full accounting every two years by state government of the costs of all exemptions, credits or deductions for the income tax, sales tax or property tax.	SF 295, commercial property tax relief may limit ability of state to provide sufficient allowable growth in the future
24. Supports Tax Increment Financing (TIF) limitation, reform and regulation. Reforms should limit the duration of all TIF districts, and mandate inclusion of the affected taxing bodies including school districts in discussions prior to the imposition of a TIF. TIFs are to be used for the sole purpose of stimulating development that would otherwise not occur. Expenditures from TIF revenues should not be used to pay for property tax rebates or other direct subsidies to private developers. In addition, IASB opposes residential TIFs that are not directly tied to job creation unless the impacted school districts approve.	No change.
25. Opposes a constitutional amendment or statewide voter referendum that would limit taxes, spending or local control impacting education.	No change.
26. Supports efforts to minimize property tax disparities that occur between school districts because of the additional levy rate in the school foundation formula.	HF 215 includes language that freezes the additional levy rate at the FY 2013 rate and has any property taxes generated by allowable growth in FY 14 and FY 15 paid for by the state
27. Opposes property tax restructuring unless it holds school districts harmless.	SF 295 holds districts harmless for two years because the state picks up the additional levy rate generated by FY 14 and FY 15 allowable growth rates. SF 295 provides funds to counties that will be available to districts to replace lost PPEL and PERL revenue
28. Opposes the imposition of franchise fees on school corporations. NEW	No change
PERSONNEL	
The Iowa Association of School Boards	
29. Supports giving school districts and AEAs the option to reduce staff to respond to reductions in funding or to comply with an arbitrator's award. School districts and AEAs should not be required to use the teacher contract termination procedures in <i>Iowa Code</i> section 279.13 for such staff reductions.	No change.
30. Supports providing school districts with incentives and the flexibility to pay market competitive wages for shortage area positions, especially in the areas required to meet graduation and Iowa Core mandates.	HF 215 provides \$10 million for incentives to teachers who teach core subjects in high-need schools



2013 IASB Legislative Resolutions

<p>31. Opposes changes to labor and employment laws unless they:</p> <ul style="list-style-type: none"> ▪ Include adequate resources provided by the state without a shift from other education resources or significant burden on property taxpayers. ▪ Balance the rights of the employees with the rights of management with scales tipped in favor of student achievement and student safety. 	No change.
<p>32. Support a requirement that arbitrators prior to any imposition of an award against a school district, AEA or community college, first consider local conditions and ability to pay. After the arbitrator determines the school district, AEA or community college has the ability to pay, the arbitrator should then consider comparability based upon similar size and geographic region.</p>	No change.
<p>33. Supports a change in state law that allows school districts to enroll their employees in the state's health, dental and life/long-term disability insurance pools.</p>	No change.
<p>UNFUNDED MANDATES</p>	
<p>The Iowa Association of School Boards:</p>	
<p>34. Supports predictable and timely state funding to serve students receiving special education services at a level that reflects the actual cost, including educational programming and health care costs.</p>	No change.
<p>35. Supports the federal commitment to fund 40 percent of the cost of educating students receiving special education services, and requests that the federal government fulfill that commitment by increasing funding a minimum of 8 percent per year until the 40 percent figure is achieved.</p>	No change.
<p>36. Opposes and seeks to repeal unfunded mandates.</p>	<p>No mandates repealed</p> <p>Mandatory background checks for all employees every five years at school district cost</p>
<p>37. Supports legislation requiring any new mandate have corresponding funding sufficient to implement the new mandate.</p>	<p>Districts can opt out of teacher pathways if insufficient funding or other financial impediments</p>

From: Barb Gerling [<mailto:bgerling@rvrseniorvolunteerprograms.org>]
Sent: Tuesday, June 25, 2013 9:08 AM
To: bgerling@rvrseniorvolunteerprograms.org
Subject: Foster Grandparent Program

The Foster Grandparent Program is applying for a Lyon County Riverboat Foundation grant with a September deadline. We need a resolution (see below) from your school district informing the LCRF that you allow Foster Grandparents to assist students in your classrooms. Could you/the school board draw up this resolution for us at your next meeting? This will be greatly appreciated as we would like to submit this application in a timely manner- hopefully a month before the deadline!

"If the project takes place on state or local government property, school property or with government equipment, then the project must be listed on a resolution from the local government or school district acknowledging it. A copy of the resolution must be provided."

An added bonus for us would also be a letter(s) of support for the Foster Grandparents in the classroom... All letters and comments would be a wonderful addition to the grant application.

Thank you for your help and also for your support of the Foster Grandparent Program.

Barb Gerling,

Program Development Coordinator
Foster Grandparent & Senior Companion Programs
1510 14th Street
Rock Valley, IA 51247
phone: 712-476-2628
fax: 712-451-6889
bgerling@rvrseniorvolunteerprograms.org
website: www.rvrseniorvolunteerprograms.org

7/15/13

To Whom It May Concern:

On behalf of the Central Lyon School Board, we would like to express our support for the Foster Grandparent Program in our school system.

As board members we have often heard of the valuable educational role the grandparents serve in our school system. Both administrators and teachers have often commented about the positive results of having the Foster Grandparent Program in our school system. As a board, we feel that this is a beneficial program for our school district.

Sincerely,

**EARLY RETIREMENT PROGRAM
FOR CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

**AVAILABLE IN 2013-2014 FOR ALL ELIGIBLE EMPLOYEES. IN FOLLOWING YEARS ONLY
EMPLOYEES REACHING THE RULE OF 88 IN THAT YEAR MAY ELECT.**

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

1. Licensed teaching staff shall be eligible to elect early retirement if they meet the following criteria:
 - a. Have attained age 55 by June 30, 2014.
 - 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 in 2013-2014 for all eligible employees who have reached the rule of 88 for IPERS and in years following the school year 2013-2014 will only be 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 15th 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.

Retiring Employee _____ Date _____

Superintendent of Schools _____ Date _____

APPLICATION FOR EARLY RETIREMENT AND

RESIGNATION, WAIVER AND RELEASE, AND COVENANT NOT TO REAPPLY

The undersigned hereby makes application for early retirement benefits of the Central-Lyon Community School District.

Name: _____

Date: _____

Age as of June 30, 20__ : _____

Full-time equivalent years of service _____

Average Percent of Employment to 100% _____

Benefits of \$30,000 (\$6,000 per year for five years) will be applied to the district's available Health Reimbursement Arrangement for use by retiree.

I hereby make this application on the ____ day of _____, 20__ with the understanding I have seven (7) days to withdraw this application and forego the benefit amounts. I understand by withdrawing the application for early retirement benefits, it is not a guarantee of future employment with the District.

I represent I have been told to consult an attorney. I have had 45 days to consider this agreement. I have not been pressured to sign.

I hereby waive any and all rights under the Older Workers Benefit and Protection Act and Age Discrimination In Employment Act (ADEA) and specifically release the District from any potential claims for age discrimination. I understand by making application for early retirement benefits that is a one-time benefit and I not only am releasing the District from the statutory claims based on my age and current occupation but I am also giving to the District a covenant not to reapply with the District in the future. I understand that any future employment with the District would be available solely at the request of the District and that if I make application with the District and am not granted employment, I do not have any rights or claims under the Older Workers Benefit and Protection Act or the Age Discrimination In Employment Act.

I am asking the Board of Directors to consider this application as my resignation from current employment, which resignation will be effective June 30, 20__.

Retiring Employee Date

This application was accepted by the Board of Directors this ____ day of _____, ____.

Board Secretary Date

Memorandum

To: Central Lyon Board of Education
From: Joella Postma, Food Service Supervisor
Date: July 15, 2013
Re: 2013-2014 Bakery and Milk Bids

Bakery bid requests were sent to Casey's Bakery, Sunshine Foods, Prairie Queen Bakery and Valley Bakery, Inc. The milk bid requests were sent to Land O'Lakes/Dean Foods, Valley Dairy, Joe's Dairy, and Robert's Dairy.

It is recommend that the following bids be accepted for the 2012-2013 school year:

Bakery Bid

Casey's Bakery/Sunshine Foods

Milk Bid

Robert's Dairy

July 15, 2013

Central Lyon Community School Bakery Bids 2013-2014

	Sunshine Foods Bid/Casey's Bakery
1 lb. loaf of 51% wheat sandwich bread	n/a
1 1/2 lb. loaf of 51% wheat sandwich bread	2.19

Sunshine Foods/Old Home
n/a
2.17

	Count in pkg.	Bid	Cost per item
4 inch 51% wheat hamburger buns	12	1.81	0.15
3 inch 51% small wheat hamburger buns (state if size differs from 3 in.)			#DIV/0!
6 in. split top 51% wheat steak buns	12	2.19	0.18
6 in. 51% wheat hot dog	12	2.04	0.17
tea rolls - 51% wheat	12	1.80	0.15

Count in pkg.	Bid	Cost per item
30	5.54	0.18
16	2.70	0.17
24	6.70	0.28
16	2.65	0.17
12	1.87	0.16

July 15, 2013

Central Lyon Community School Milk Bids 2013-2014

	Dean's Foods	Roberts Dairy Foods	Scott's Dairy Inc.
1/2 pint skim FF chocolate milk	0.2937	0.1975	0.2900
1/2 pint 1% white milk	0.2564	0.1930	0.2466
1/2 pint skim FF white milk	0.2482	0.1880	0.2380
gallon skim FF chocolate milk	3.5200	2.9900	
gallon 1% white milk	3.7048	2.4700	
5 lbs cottage cheese	8.5070	6.9000	9.4500
1/2 gallon 5% vanilla Mix	2.7940	2.9000	

July 3, 2013

Board of Education
Central Lyon Community School
1105 S. Story St.
Rock Rapids, IA 51246

RECEIVED

JUL 10 2013

Board of Education Members:

I want to thank you for allowing me the opportunity to be a teacher at Central Lyon for the past year-and-a-half. Effective immediately, I must resign my position as a special education teacher as I will be taking a new special education position at Valley Community School in Elgin, Iowa. Teaching at Central Lyon has been a wonderful experience, and I will greatly miss the Central Lyon staff and students as well as the Rock Rapids community. Thank you for taking a chance on me as a new teacher. I will forever be grateful to the Central Lyon District in helping me start my career in education, and it will always hold a special place in my heart.

Go Lions!

Sarah McCarty