

June Board Packet



Central Lyon Board of Education Meeting

June 9, 2014

Regular Board Meeting 7:00 P.M.

Central Lyon Board Room

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 7:00 P.M.

June 9, 2014 in the Central Lyon Board Room

Regular Board Meeting 7:00 P.M.

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	<u>Page Number</u>
II.	Approval of:	
	A. Agenda	1
	B. Minutes of Past Meetings	2-4
	C. Financial Report	5-7
	D. Summary List of Bills	8-17
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. Steven R. Jastram, AIA, Architecture Incorporated	
	B. Principals	
	1. Iowa Core Curriculum	
	2. Extra-Curricular Budget Report, Mr. Harman	
	3. Athletic Practice/Competition Driving Permission Form, Mr. Harman	18
	C. Board Members	
	D. Superintendent	
	1. Review Matt Gillaspie's Financial Information	
	E. Other	
VI.	Old Business	
VII.	New Business	
	A. Appoint Legal Counsel	19
	B. Appoint Board Secretary/Treasurer	19
	C. Appoint District Investigators	20
	D. Appoint Affirmative Action/Equity Coordinator	21
	E. Approve Partnership Agreement With NCC for Class Size Project	22-29
	and Individual Student Enrollments	30-34
	F. Approve Partnership Agreement With NCC for Alternative High School	35-41
	G. Approve Health Services Agreement for 2014-2015	42-44
	H. Approve Resolution of Support for a Lyon County Riverboat Foundation Grant	45
	I. Approve 2014-2015 Handbooks	
	J. Approve Mid-Sioux Opportunity, Inc. Transportation Agreement	46-49
	K. Approve Breakfast and Lunch Prices for 2014-2015	50
	L. Approve Fees for 2014-2015	51
	M. Approve Bids	52-55
	1. Fuel	
	2. Disposal	
	N. Personnel	
	1. Resignations	
	a. Jason Engleman, MS Girls' Basketball Coach	56
	b. Ken Kuehl, Bus Driver	57
	c. Dave Fields, Bus Driver	57
	2. Hiring	
	a. Greg Towne, Asst. Track Coach	58
	b. Janelle Flatebo, Elementary Music Teacher (pending certification)	59
	c. Amber Timmer, Paraprofessional – Preschool	59
	d. Josie Moser, Paraprofessional – Preschool	59
	e. Kristen Vande Kop, Special Ed Paraprofessional	60
	f. Randi Grevengoed, Special Education Paraprofessional	60
	g. Consuelo Benavides, Housekeeper	61
	h. Dick Sprock & LaMont Freese, Part-time Buildings/Grounds	62
	3. Volunteers	
	a. Cindy Witt and Kristi Wright, Volunteer Dance Team Advisors	63
	b. Todd Dieren, Tom Menage, and Geoff Kruse, Volunteer Football Coaches	63
	c. Sharon Postma, FFA Volunteer Assistant	63
	d. Matt Boer, Volunteer Athletic Trainer	64
VIII.	Announcements/Dates to Remember	
	• July 14, 2014 – Regular Board Meeting	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES MAY 12, 2014

The Central Lyon Board of Directors met for a work session in the Board Room of the Central Lyon Community School at 6:00PM with the following members present: Vice-President Judy Gacke, Directors Scott Postma and David Jans, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Assistant Principal/Activities Director Steve Harman, Stephanie Baker, Steve Jastram and Matthew Gillaspie. President Steve Sieperda and Director Chet DeJong were absent.

Matthew Gillaspie, Senior VP at Piper Jaffray & Co, presented infrastructure financing options to the board. No action was taken.

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: Vice-President Judy Gacke, Directors Scott Postma and David Jans, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Assistant Principal/Activities Director Steve Harman, Stephanie Baker, Steve Jastram, Kristi Wright, Jerome Metzger, Jessica Jensen, Steve Breske, Jason Engleman, Angel Rasmussen, Ross Krull, Becca Bickerstaff, Chastity Henrichs, Hannah Klocko, Brady Metzger, Taylor Simon, Daisy Colchado, and Kristina Robison. President Steve Sieperda and Director Chet DeJong were absent.

The meeting was called to order at 7:00 P.M. Jans moved to approve the agenda with additional bills presented; Postma seconded, carried 3-0.

Postma moved to approve the minutes from the April 9, 2014 regular board meeting and the April 23, 2014 special meeting; Jans seconded, carried 3-0.

Jans moved to approve the financial report through April 30, 2014; Postma seconded, carried 3-0.

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

In recognition, the month of May is designated as School Board Recognition Month. Administration expressed their appreciation for each of the board members and their role in increasing student achievement within the Central Lyon Community School District. Larry Goebel was thanked for his support of MS Fine Arts and a \$200 donation to the MS Band program. The Council of Churches and Lifelight were thanked for a \$502.63 donation to the Back Pack Program. United Methodist Church was thanked for a \$287.00 donation to the Back Pack Program. Lyon County Sherriff Stewart Vander Stoep was

thanked for the DARE Program. Kiersten Arends and Skylar Rutledge were featured in NWAEA's Harvest, a collection of writings.

In Reports, EL/MS Principal Dan Kruse reported on the After School Program; averaged 25-35 students daily from October 8, 2013 to April 16, 2014. The middle school schedule is complete and there will be an ICC meeting with NWAEA and staff on May 27, 2014.

Superintendent/HS Principal Ackerman reported that May Term is busy and going well. AP testing is also underway. Mr. Ackerman asked board members to mark their calendars for the district site visit, scheduled for November 16 – 18, 2014. Mr. Ackerman and Steve Jastram of AI reviewed the updated architect drawings with the board and discussed potential grant opportunities. Mr. Ackerman informed the board that the SIAC committee met as part of an annual process.

Director Scott Postma reported that 5 of 18 scholarships were awarded to students by the Central Lyon Foundation and wanted staff and students to know that all the apps received were very impressive and if funding allowed, every student would have been awarded dollars.

Buildings and Ground Supervisor Steve Breske presented a bus fleet listing with years, size and mileage to the board and informed them that he would be making a recommendation to purchase 1-2 new busses in the June meeting.

In New Business, Jans moved to approve a topographical survey by DGR Engineering and Postma seconded, carried 3-0. Postma moved to approve the annual service contract for technology/network assistance with Premier Communications and Jans seconded, carried 3-0. Jans moved to approve increasing Rochelle Bloemendaal's teaching contract from .625FTE to .69FTE for the 2014-2015 school year and Postma seconded, carried 3-0. Postma moved to approve the FFA Senior Trip and Jans seconded, carried 3-0. Jans moved to approve Classified Staff Benefits for 2014-2015; Postma seconded, carried 3-0. Postma moved to table administrator/supervisor benefits for 2014-2015; Jans seconded, carried 3-0. Jans moved to approve sharing .5FTE Elementary Guidance Counselor with Rock Valley utilizing operational sharing funds through the state of Iowa, with an annual review of the position and Postma seconded, carried 3-0. Postma moved to approve the carpet bid for the middle school wing and stairwell between the MS and HS wing with Rapid Flooring for \$11,979.26 in carpet & materials and \$4,034.50 for removal & installation; Jans seconded, carried 3-0.

In Personnel, Jans moved to approve the resignation of Angie Johnson, Elementary Vocal Music; Dwayne Postma, Assistant Track Coach, pending suitable replacement; Lezlee Benz, Paraprofessional; Jenna Jepsen, Paraprofessional; Todd Kelderman, Assistant Transportation Director; Consuelo Benavides, Housekeeping. Postma seconded, carried 3-0.


Postma moved to approve the hiring of Megan Whitsell, .6FTE TK teacher; Heather Graefing, Assistant Girls' Basketball Coach; Sandra Allen, Large Group Speech and Individual Speech Co-Advisor; Kelli Docker, Kristi Wright, Denise Kirchhoff and Melissa Lockey as Extended School Year (ESY) Teachers; Brenda VandeWeerde, Jamie Helmers, Taylor Bork, Kilee Uittenbogaard as ESY Paraprofessionals; Jodi Schrick, Michelle VanWyhe, Ashley Rypkema and Linda Wessels, Summer Reading Program; Kalen Eckenrod, Ross Ackerman and Jaren Schrick, Summer Seasonal help. Jans seconded, carried 3-0.

The next regular scheduled board meeting will be at 7:00PM on Monday, June 9, 2014.

Postma moved to adjourn at 8:17 P.M.; Jans seconded, carried 3-0.

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 4/30/14	\$1,759,354.98	\$163,818.04	\$83,667.55		\$1,992.45
<u>Receipts:</u>		<u>Increases:</u>			
Property Tax	\$84,902.59	Receipts	\$38,115.20	\$27,381.32	\$680.00
State Aid	\$286,247.00	Interest	\$1.37	\$6.82	\$0.00
Interest	\$804.09				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$93,578.62				
Total Receipts	\$465,532.30	Total	\$38,116.57	\$27,388.14	\$680.00
<u>Expenditures:</u>		<u>Decreases:</u>			
Salaries	\$398,512.94	Salaries/Benefits	\$0.00	\$15,178.86	\$0.00
Benefits	\$109,971.82	Expenditures	\$40,809.10	\$18,564.53	\$1,700.01
Purchased Services	\$44,110.56	Transfers	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$15,002.50				
Supplies	\$30,009.33				
Other	\$6,644.99				
Total Expenditures	\$604,252.14	Total	\$40,809.10	\$33,743.39	\$1,700.01
Cash Balance - 5/31/14	\$19,103.72		\$22,580.88	\$76,464.20	\$972.44
<u>Investments:</u>					
Frontier Bank	\$1,490,138.77		\$138,544.63	\$0.00	\$0.00
USBank	\$0.00		\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00		\$0.00	\$0.00	\$0.00
ISJIT	\$110,683.23		\$0.00	\$0.00	\$0.00
Investment Balance	\$1,600,822.00		\$138,544.63	\$0.00	\$0.00
Total Available	\$1,619,925.72		\$161,125.51	\$76,464.20	\$972.44

Jackie Wells
School Treasurer


General Fund Balances

	Cash Balance		
	2011-2012	2012-2013	2013-2014
Cash Balance, Year End 6/30	1,475,805.95	1,873,248.80	1,805,089.07
July	1,113,465.88	1,300,598.02	1,174,619.80
August	661,296.81	824,344.14	760,753.78
September	816,651.80	1,051,266.28	935,379.73
October	1,608,700.48	1,672,904.04	1,511,600.96
November	1,531,915.33	1,437,940.00	1,218,018.67
December	1,517,472.19	1,685,655.30	1,519,386.62
January	1,472,779.34	1,566,784.38	1,418,766.88
February	1,363,826.47	1,398,732.80	1,196,841.88
March	1,360,101.10	1,428,906.83	1,113,709.04
April	1,975,469.82	1,972,587.53	1,759,354.98
May	1,863,920.25	1,948,375.09	1,619,925.72
June	1,873,248.80	1,805,089.07	

	Revenue Year-to-Date		
	2011-2012	2012-2013	2013-2014
	34,017.98	1,423.57	3,239.32
	35,961.93	92,054.96	80,383.75
	636,318.79	655,757.07	629,308.50
	1,299,858.78	1,149,233.02	1,199,350.37
	436,372.12	521,296.13	418,114.22
	696,322.26	768,824.29	770,287.57
	465,147.75	481,824.91	444,122.29
	487,869.37	460,700.01	579,393.00
	505,947.03	526,707.36	491,336.22
	1,139,697.40	1,123,074.10	1,189,514.89
	498,443.81	521,243.05	465,532.30
	1,055,639.15	823,210.06	
	7,291,596.37	7,125,348.53	6,270,582.43

	Expenditures Year-to-Date		
	2011-2012	2012-2013	2013-2014
	135,079.74	110,492.96	203,331.40
	142,036.63	259,801.47	222,562.33
	482,639.25	512,297.94	499,109.81
	507,167.37	532,895.51	575,808.19
	514,323.24	713,970.19	711,783.88
	712,375.43	562,582.19	517,436.99
	507,318.05	559,867.40	542,399.09
	597,218.19	629,867.72	587,671.16
	509,521.01	495,832.32	568,004.05
	526,639.94	574,857.59	546,392.21
	606,463.70	543,137.87	604,252.14
	1,673,019.64	1,678,113.29	
	6,913,802.19	7,173,716.45	5,578,751.25

Jack Fawcett

Central Lyon Community School
Special Revenue Funds__YTD
April, 2014

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2013	\$99,955.32	\$149,451.87	\$606,291.23	\$11,936.86
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$29,508.25		
	Voter Approved			
Interest YTD	Interest YTD	\$0.00	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	\$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: April 30, 2014	\$204,488.27	\$178,960.12	\$778,262.57	\$275,198.98
Cash Balance:	\$12,812.13	\$2,960.12	\$104,775.26	\$274,392.35
Investments:				
Frontier Bank	\$191,676.14	\$176,000.00	\$649,499.16	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$23,988.15	\$806.63
Investment Balance:	\$191,676.14	\$176,000.00	\$673,487.31	\$806.63
Total Available:	\$204,488.27	\$178,960.12	\$778,262.57	\$275,198.98

Jackie Wells
Treasurer

Jackie Wells

GENERAL FUND BOARD REPORT

6/9/14 PREPAIDS

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
ADVANCED SYSTEMS, INC		20140523	STAPLES, MAINTENANCE	1,567.12	
			Vendor Total:		1,567.12
AFLAC INSURANCE		162575	ADDTL EMP INSURANCE	2,242.39	
			Vendor Total:		2,242.39
AFLAC		A036456600	ADDTL EMP INSURANCE	71.17	
			Vendor Total:		71.17
BAKER & TAYLOR		2029393864	BOOKS FOR HS MEDIA CENTER	92.29	
			Vendor Total:		92.29
BORK, TAYLOR		20140523	PRE-K/PARA CERTIFICATION COURSE	912.00	
			Vendor Total:		912.00
BROKEN NOTE INSTRUMENT REPAIR		20140523	CLARINET PADS	6.30	
			Vendor Total:		6.30
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		20140523	IT CONSULTING	1,000.00	
			Vendor Total:		1,000.00
DEUTSCH, EMILY		20140523	TQPD CONF REIMB	633.42	
			Vendor Total:		633.42
ENVENTIS		20140528	LOCAL, LONG DISTANCE	142.35	
			Vendor Total:		142.35
FOSTER GRANDPARENT PROGRAM		20140523	FOSTER GRANDPARENT HOURS	1,604.20	
			Vendor Total:		1,604.20
FRONTIER BANK		20140528	HS PETTY CASH	81.58	
			Vendor Total:		81.58
GEORGE/LITTLE ROCK COMM SCHOOL		20140528	FY14 SEM2 OE	15,002.50	
			Vendor Total:		15,002.50
HEALTH SERVICES OF LYON CO		670	4/2014 NURSE	2,868.75	
			Vendor Total:		2,868.75
LEGALSHIELD		20140523	ADDTL EMP INSURANCE	106.60	
			Vendor Total:		106.60
MARTIN BROS. DISTRIBUTING, INC		20140523	BACKPACK PROG	253.72	
MARTIN BROS. DISTRIBUTING, INC		20140529	BACKPACK PROGRAM	2,513.66	
			Vendor Total:		2,767.38
NEW CENTURY PRESS INC/LYON CO. REPORTER		20140523	5/12 LEGAL	264.96	
			Vendor Total:		264.96
POSTMA, DWAYNE		20140528	CTE ADVISORY FOOD	37.30	
			Vendor Total:		37.30

GENERAL FUND BOARD REPORT

6/9/14 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PYRAMID SCHOOL PRODUCTS	S1265870.001	STEREO HEADPHONES WITH VOLUME CONTROL	169.75	
		Vendor Total:	169.75	
ROCK RAPIDS UTILITIES	THRU 5/1/14	THRU 5/1/14	11,188.69	
		Vendor Total:	11,188.69	
ROCK VALLEY COMMUNITY SCHOOL	FY14 AP COURSES	FY14 AP COURSES - 4 STUDENTS	1,200.00	
		Vendor Total:	1,200.00	
SANFORD HEALTH PLAN	20140523	HEALTH INSURANCE, FLEX FEES	46,551.00	
		Vendor Total:	46,551.00	
SCHMITT MUSIC CENTERS	20140523	REPAIRS	51.51	
		Vendor Total:	51.51	
SPROCK, KRISTA	20140523	SUPPLIES FOR STUDENT, COURSE REIMB	123.42	
		Vendor Total:	123.42	
STERLING COMPUTERS	0089870-IN	DELL COMPUTERS	3,552.00	
		Vendor Total:	3,552.00	
TEUNISSEN, ASHLEY	20140528	TQPD REIMBURSEMENT	217.19	
		Vendor Total:	217.19	
VANDENHOEK, KAYLA	20140523	PRE-K/PARA CERTIFICATION COURSE	608.00	
		Vendor Total:	608.00	
WALL STREET PRINTERS	5762	BUSINESS CARDS	29.50	
		Vendor Total:	29.50	
		Fund Total:	93,091.37	
Checking	1	Fund: 22 MANAGEMENT FUND		
STUDENT ASSURANCE SERVICES, INC		FY15 ADDTL INS	FY15 STUDENT INSURANCE 1,222.00	
		Vendor Total:	1,222.00	
		Fund Total:	1,222.00	
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES		THRU 5/1/14 THRU 5/1/14	52.81	
		Vendor Total:	52.81	
		Fund Total:	52.81	
		Checking Account Total:	94,366.18	
<u>Checking</u>	<u>2</u>			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE		162575	ADDTL EMP INSURANCE 345.01	
		Vendor Total:	345.01	
AFLAC		A036456600	ADDTL EMP INSURANCE 609.53	
		Vendor Total:	609.53	
		Fund Total:	954.54	
		Checking Account Total:	954.54	

GENERAL FUND BOARD REPORT

6/9/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 OPERATING FUND		
AHLERS AND COONEY P.C.	671721	LEGAL SERVICES	308.00	
		Vendor Total:		308.00
AMERICAN FENCE COMPANY	13200	BUS LANE FENCE REPAIR	320.00	
		Vendor Total:		320.00
BAKER & TAYLOR	2029398081	PRE-LOADED AUDIO	44.09	
		Vendor Total:		44.09
BROAD REACH	aru0151199	BOOKS FOR HS MEDIA CENTER	903.35	
		Vendor Total:		903.35
BRYAN ROCK PRODUCTS, INC.	44799	BALL COMPLEX FIELD COVER	1,111.20	
		Vendor Total:		1,111.20
CENTURY BUSINESS PRODUCTS	227456	KYOCERA PRINTER MAINT	1,219.62	
		Vendor Total:		1,219.62
COLLEGE BOARD AP EXAMS	20140603	AP TEST FEES	991.00	
		Vendor Total:		991.00
DENNY'S SANITATION	20140605	DISPOSAL	406.50	
		Vendor Total:		406.50
DOON PRESS	20140603	LEGAL NOTICE	305.00	
		Vendor Total:		305.00
FARMERS ELEVATOR COOPERATIVE	20140605	FFA FARM SERVICE, WEED CONTROL	164.65	
		Vendor Total:		164.65
HOGLUND BUS CO, INC.	20140605	BUS PARTS	46.88	
		Vendor Total:		46.88
HOME-OLOGY	20140605	RETIREMENT PARTY	53.00	
		Vendor Total:		53.00
IOWA DEPARTMENT OF HUMAN SERVICES	10090728	MEDICAID REIMB	13,147.60	
		Vendor Total:		13,147.60
JAYCOX IMPLEMENT, INC	20140605	BUS REPAIRS	3,280.25	
		Vendor Total:		3,280.25
MARTIN BROS. DISTRIBUTING, INC	20140605	CLEANING SUPPLIES, PAPER PROD	3,961.18	
		Vendor Total:		3,961.18
MCCARTY MOTORS	856, 1035	MOWER BLADES	50.85	
		Vendor Total:		50.85
NEW CENTURY PRESS INC/LYON CO. REPORTER	20140603	ONLINE ADS	25.00	
		Vendor Total:		25.00
NORTH CENTRAL INTERNATIONAL INC	20140605	BUS 3 REPAIR	363.62	

GENERAL FUND BOARD REPORT

6/9/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	363.62
NORTHWEST AEA	20140603	LAMINATING	92.40	
			Vendor Total:	92.40
POPKES CAR CARE	5/2014 FUEL	FUEL	5,584.55	
			Vendor Total:	5,584.55
PREMIER COMMUNICATIONS	10888080	INTERNET	416.00	
			Vendor Total:	416.00
R&R MOBILITY	11726	SHORT BUS LIFT REPAIR	301.37	
			Vendor Total:	301.37
RAPID GROW LAWN AND TREE SERVI	18302	FERT & BROADLEAF	875.00	
			Vendor Total:	875.00
ROCK RAPIDS HARDWARE	20140605	SUPPLIES	176.29	
			Vendor Total:	176.29
SANFORD CLINIC	20140605	WIARDA PHYSICAL	94.00	
			Vendor Total:	94.00
SHERWOOD FOREST CONSULTING	2455	GRANT WRITING, CONSULT	1,985.00	
			Vendor Total:	1,985.00
SPROCK, JEREMY	20140605	EQUIPMENT REIMB	50.00	
			Vendor Total:	50.00
STURDEVANT'S AUTO SUPPLY	20140605	VEHICLE PARTS	195.95	
			Vendor Total:	195.95
SUNSHINE FOODS	20140603	GROCERIES FOR FACS	419.53	
SUNSHINE FOODS	20140603-0001	5/14 FRUIT & VEGGIE	2,721.27	
			Vendor Total:	3,140.80
TRACKSIDE SERVICE & REPAIR	20140605	BUS 3 TOW TO SFALLS, SD	450.00	
			Vendor Total:	450.00
US BANK CREDIT CARD PMT CENTER	20140605	2 ERGONOMIC BALANCE CHAIRS	194.90	
US BANK CREDIT CARD PMT CENTER	20140605-0001	NOVEL BOOKS	287.04	
US BANK CREDIT CARD PMT CENTER	20140605-0002	TEXTBOOKS MIDDLE SCHOOL	1,109.64	
US BANK CREDIT CARD PMT CENTER	20140605-0003	TEXTBOOKS, TRAVEL, SUPPLIES	398.50	
US BANK CREDIT CARD PMT CENTER	20140605-0004	GUIDING KINDERS: MATH UNITS	140.00	
US BANK CREDIT CARD PMT CENTER	20140605-0005	LIT USED BOOKS	169.81	
			Vendor Total:	2,299.89
WITT, CYNTHIA	20140605	TUITION REIMBURSEMENT	570.00	
			Vendor Total:	570.00
			Fund Total:	42,933.04

GENERAL FUND BOARD REPORT

6/9/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
FARMERS ELEVATOR COOPERATIVE	20140605	FFA FARM SERVICE, WEED CONTROL	624.98	
		Vendor Total:		624.98
H AND S HOMEBUILDING CENTER	20140603	FFA FARM SUPPLIES	188.90	
		Vendor Total:		188.90
MOON CREEK VETERINARY CLINIC	20140605	FFA FARM SERVICE	355.58	
		Vendor Total:		355.58
		Fund Total:		1,169.46
		Checking Account Total:		44,102.50
<u>Checking</u>	4			
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC	20140603	COPIER LEASE	829.70	
		Vendor Total:		829.70
AMERICAN FENCE COMPANY	13200	BACKSTOP REPLACEMENT AT BALL COMPLEX	39,827.00	
AMERICAN FENCE COMPANY	13200	CAGE - TRACK & FIELD	2,397.00	
		Vendor Total:		42,224.00
		Fund Total:		43,053.70
		Checking Account Total:		43,053.70

May 2014 Payroll Totals

General Fund

Gross Salaries	\$399,419.02
District Benefits	\$43,324.93
District SS/Medicare	\$29,878.85
District IPERS	\$35,536.91
Employee Share Insurance	\$50,936.70
Total District Cost	<u>\$457,223.01</u>

Hot Lunch Fund

Gross Salaries	\$13,047.33
District Benefits	\$0.00
District SS/Medicare	\$975.07
District IPERS	\$1,156.46
Employee Share Insurance	\$453.45
Total District Cost	<u>\$14,725.41</u>

ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 05/2014

<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		162575	ADDTL EMP INSURANCE	345.01	
AFLAC INSURANCE		762942	ADDTL EMPL PAID INSURANCE	345.01	
			Vendor Total:		690.02
AFLAC		A036456600	ADDTL EMP INSURANCE	609.53	
			Vendor Total:		609.53
ARAMARK UNIFORM SERVICES		APRIL 2014	UNIFORM SERVICE	1,207.56	
			Vendor Total:		1,207.56
BOMGAARS, STACY		2014 SR REFUND	SENIOR STUDENT LUNCH REFUND	26.80	
			Vendor Total:		26.80
HIGHLAND DAIRY FOODS - OMAHA DIVISION		APRIL 2014	DAIRY PRODUCTS APRIL 2014	3,433.59	
			Vendor Total:		3,433.59
IOWA ASSOCIATION FOR EDUCATIONAL PURCHASING		8/11/14	SERVSAFE(R) TRAINING	200.00	
			Vendor Total:		200.00
IOWA SCHOOLS EMPLOYEE BENEFITS		19781	DENTAL, LIFE, VISION, ETC	2.00	
			Vendor Total:		2.00
JANSMA, TODD		2014 SR REFUND	SENIOR STUDENT LUNCH REFUND	6.65	
			Vendor Total:		6.65
JMC INC		2014-2015 EL/MS	JMC LUNCH MODULE 2014-2015	664.60	
			Vendor Total:		664.60
MARTIN BROS. DISTRIBUTING, INC		5163504	INV 5163504 4/30/14 FOOD	3,558.47	
MARTIN BROS. DISTRIBUTING, INC		5183325	inv 5183325 5/14/14 FOOD	3,025.06	
MARTIN BROS. DISTRIBUTING, INC		5192815	INV 5192815 5/21/14	3,126.00	
MARTIN BROS. DISTRIBUTING, INC		5713312	INV 5173312 5/7/14 FOOD	2,752.77	
			Vendor Total:		12,462.30
MCCARTY, PATRICK		2014 SR REFUND	SENIOR STUDENT LUNCH REFUND	10.35	
			Vendor Total:		10.35
PARRICK, MIKAELA		2014 SR REFUND	SENIOR STUDENT LUNCH REFUND	8.65	
			Vendor Total:		8.65
ROCK RAPIDS UTILITIES		MARCH 2014	UTILITIES FOR MARCH 2014	500.00	
ROCK RAPIDS UTILITIES		may 2014	UTILITIES FOR MAY 2014	500.00	
			Vendor Total:		1,000.00
SCHOOL NUTRITION ASSOCIATION		6/17/14	SCHOOL NUTRITION CONFERENCE	70.00	
			Vendor Total:		70.00
SUNSHINE FOODS		april 2014	FOOD	1,845.01	
			Vendor Total:		1,845.01

ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 05/2014

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
VANDE STOUWE, ASHLEY	2014 SR REFUND	SENIOR STUDENT LUNCH REFUND	3.65
Vendor Total:			3.65
WALTH, RICK	REFUND - LUNCH	LUNCH REFUND-MOVED	72.55
Vendor Total:			72.55
Fund Total:			22,313.26
Checking Account Total:			22,313.26
 <u>Checking</u> 3			
Checking	3	Fund: 21	STUDENT ACTIVITY FUND
ALL AMERICAN GYMNASTICS	5/5/14	2ND GRADE FIELD TRIP	236.00
Vendor Total:			236.00
BARNES & NOBLE	2014 awards	GIFT CERT.	75.00
Vendor Total:			75.00
BOYDEN HULL COMM SCHOOL DIST	2014	GIRLS DISTRICT GOLF	84.00
Vendor Total:			84.00
BURGER KING	5/19/14 field t	KDG FIELD TRIP 5/19/2014	140.99
Vendor Total:			140.99
CENTER SPORTS	AAA018662- AA00	SOFTBALL SUPPLIES	234.50
Vendor Total:			234.50
CENTRAL LYON HOT LUNCH FUND	5/13/14	3RD GRADE FILED TRIP 5/13/14	61.87
Vendor Total:			61.87
CENTRAL LYON	214	8TH GRADE TRANSPORTATION 5/22/14	180.00
CENTRAL LYON	5/13/14	3RD GRADE FIELD TRIP BUS AND DRIVER	106.25
Vendor Total:			286.25
CL ACTIVITY FUND	4/12/14	YOGURT SOLD AT MUSIC CONTEST 4/12/14	157.50
Vendor Total:			157.50
CUSTOM INK LLC	4173829	MUSIC T-SHIRT ORDERS	681.44
Vendor Total:			681.44
DAIRY QUEEN	5/13/14	3RD GRADE FIELD TRIP 5/13/2014	234.50
Vendor Total:			234.50
DECKER SPORTING GOODS	AAM015077- AJ01	BASEBALL JERSEYS & PANTS	1,127.00
Vendor Total:			1,127.00
DEUTSCH, EMILY	5/18/14	AR PIZZA PARTY	66.68
Vendor Total:			66.68
DITSWORTH, LINNIE	re: 2014	supplies pancake supplies	24.30

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	24.30
DORDT COLLEGE	5/21/14	6TH GRADE FIELD TRIP 5/21/2014	150.00	
			Vendor Total:	150.00
ENGLEMAN, JASON	RE: TEE	REIMBURSE BASEBALL TEE	87.78	
			Vendor Total:	87.78
FOUR SEASONS MOTEL	5/1/14	GARY TYSON LODGING-AFTER GRAD	62.00	
			Vendor Total:	62.00
GARY TYSON ENTERTAINMENT	2014 graduation	AFTER GRADUATION ENTERTAINMENT	1,625.00	
			Vendor Total:	1,625.00
GODFATHERS PIZZA	5/8/14	40 BUFFETS #12472	205.00	
			Vendor Total:	205.00
GRAPHIC EDGE	762890	MS TRACK SWEATS	46.72	
	BALANCE			
GRAPHIC EDGE	769516	BASEBALL TEES TO BE REIMBURSED BY STUDEN	559.09	
GRAPHIC EDGE	770728	BADGER 5100 T-SHIRT W/3 COLORS BASEBALL	633.44	
GRAPHIC EDGE	778344	STATE TRACK SHIRTS	497.16	
			Vendor Total:	1,736.41
GREAT PLAINS ZOO	5/19/14 TRIP	KDG FIELD TRIP 5/19/14	330.00	
			Vendor Total:	330.00
GROUP TRAVEL PLANNERS	5/21/14	MAY 21, 2014 MEAL VOUCHERS	720.00	
GROUP TRAVEL PLANNERS	APRIL 28, 2014	TRIP PAYMENT	19,799.00	
			Vendor Total:	20,519.00
GUITAR CENTER, THE	arinvl846492	MUSIC SUPPLIES LION GRANT	373.94	
	1 b	JOHNSON		
GUITAR CENTER, THE	ARINV1846498	MUSIC SUPPLIES	247.88	
	0 B			
			Vendor Total:	621.82
HARMAN, JESSICA	5/2/14	AROUND THE WORLD WEEK-FOOD	338.70	
HARMAN, JESSICA	re: 5/19/14	STUDENT COUNCIL MEETING FOOD	38.06	
			Vendor Total:	376.76
HAUFF MID-AMERICA SPORTS	258421	BASEBALL EQUIPMENT	845.00	
HAUFF MID-AMERICA SPORTS	258441	BASEBALL HATS	379.10	
			Vendor Total:	1,224.10
HEARTLAND INN - IOWA CITY/CORALVILLE	4/2/14	ROBOTICS LODGING APRIL 2,3 &4	816.48	
			Vendor Total:	816.48
HENRY DORLEY ZOO	5/22/14	8TH GRADE FIELD TRIP 5/22/14	297.25	
			Vendor Total:	297.25

ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 05/2014

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	2014-2015 DUES	2014-2015 DUES	100.00	
		Vendor Total:		100.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	2014-2015 DUES	2014-2015 DUES	2.00	
		Vendor Total:		2.00
IOWA HIGH SCHOOL MUSIC ASSOC	2014-2015 DUES	2014-2015 MUSIC DUES	25.00	
		Vendor Total:		25.00
IOWA HIGH SCHOOL SPEECH ASSOC	speech cer 2014	SPEECH CERTIFICATES	75.00	
		Vendor Total:		75.00
KINGSLEY-PIERSON COMMUNITY SCHOOL	20140523	5/25/14 BASEBALL TOURNEY	70.00	
		Vendor Total:		70.00
LAURA INGALS WILDER MEMORIAL SOCIETY INC	5/13/14	LION GRANT FIELD TRIP	396.00	
		Vendor Total:		396.00
MARTIN BROS. DISTRIBUTING, INC	5163509	SUPPLIES	89.16	
		Vendor Total:		89.16
NATIONAL FFA ORGANIZATION	3/13/14	FFA MEMBER JACKETS	825.02	
		Vendor Total:		825.02
PIZZA RANCH	5/19/14	AR PIZZA PARTY	69.91	
PIZZA RANCH	5/20/14	AR PARTY	70.98	
PIZZA RANCH	APRIL 2014	FFA MEALS	19.26	
		Vendor Total:		160.15
PLANK'S PRINTING SERVICE	243376A	RIBBONS TRACK AND FIELD PTC	510.00	
		Vendor Total:		510.00
POSTMA, SHARON	2014 banquet	RE: FFA BANQUET RAFFLE OF BEEF PATTIES	475.00	
POSTMA, SHARON	re: LODGING	RE: LODGING ISU LIVESTOCK JUDGING	478.18	
		Vendor Total:		953.18
ROCK RAPIDS HARDWARE	321315	AFTER PROM REFRIG.	189.00	
		Vendor Total:		189.00
ROLLING HILLS COUNTRY CLUB	2014	BOYS SECTIONAL GOLF	84.00	
		Vendor Total:		84.00
SCHOLASTIC BOOK CLUBS	44757983	BOOK ORDER #12469	228.00	
SCHOLASTIC BOOK CLUBS	44803453	BOOK ORDER # 12468	129.00	
SCHOLASTIC BOOK CLUBS	44843880	BOOK ORDER 12470	18.00	
		Vendor Total:		375.00
SIEPERDA, AMY	re: verrips gif	RE: VERRIPS RETIREMENT GIFT	45.00	
		Vendor Total:		45.00

ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 05/2014

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SNYDERS, DENISE	RE: GIFT	RE: MEESTER RETIREMENT GIFT	75.00	
				Vendor Total: 75.00
SPENCER GOLF AND COUNTRY CLUB	5/16/14	GOLF EXPENSES	84.00	
				Vendor Total: 84.00
SUNSHINE FOODS	4/24/14	FOOD FOR ITALIAN DAY	69.80	
SUNSHINE FOODS	5/12/14	WATER FOR 3RD FIELD TRIP	3.99	
SUNSHINE FOODS	5/20/14	ICE CREAM	19.96	
SUNSHINE FOODS	5/21/14	STATE TRACK SUPPLIES	54.67	
SUNSHINE FOODS	APRIL 2014 ACT.	SUPPLIES	217.83	
				Vendor Total: 366.25
T-BONE'S GRILL	313700 - GOLF	GOLF MEET MEALS	154.00	
				Vendor Total: 154.00
TAYLOR MADE GOLF COMPANY INC	8648	GOLF SUPPLIES	124.35	
TAYLOR MADE GOLF COMPANY INC	V*8648	GOLF SUPPLIES	(124.35)	
				Vendor Total: 0.00
THEATRE HOUSE INC	0151783	MUSIC SUPPLIES	265.60	
				Vendor Total: 265.60
US BANK CREDIT CARD PMT CENTER	0228	DAYS INN - FOOTBALL COACHES CLINIC	322.68	
US BANK CREDIT CARD PMT CENTER	5/27/14	GOLF	119.99	
US BANK CREDIT CARD PMT CENTER	8648	GOLF SUPPLIES	134.66	
US BANK CREDIT CARD PMT CENTER	9636	LODGING AD CONFERENCE	564.75	
US BANK CREDIT CARD PMT CENTER	farm bureau gra	AMAZON- FARM BUREAU GRANT ITEMS	205.69	
US BANK CREDIT CARD PMT CENTER	V*8648	GOLF SUPPLIES	(134.66)	
				Vendor Total: 1,213.11
US BANK	2014 senior tri	FFA SENIOR TRIP CASH FOR EVENTS	2,500.00	
US BANK	2014 ST TRACK	STATE TRACK MEALS	618.00	
				Vendor Total: 3,118.00
VOGT, NANCY	SLACK GIFT	SLACK- CARE COMMITTEE RETIREMENT GIFT	45.00	
				Vendor Total: 45.00
WALL STREET PRINTERS	12476 (2nd)	MS MEMORY BOOKS	328.00	
WALL STREET PRINTERS	5751	MS MEMORY BOOKS	378.00	
WALL STREET PRINTERS	V*5751	MS MEMORY BOOKS	(378.00)	
				Vendor Total: 328.00
				Fund Total: 41,009.10
				Checking Account Total: 41,009.10

Driving Permission - - Athletic Practice/ Competition- Out-of-District

Both the George-Little Rock and Central Lyon School Districts realize the importance of allowing eligible students the ability to drive to practices/ events that cross district lines. Without completion and signature of this parental consent to drive- all students will be required to utilize school transportation.

My son/daughter will have permission to drive to athletic practice/ events so long as he/she drives responsibly and agrees to follow the district parameters:

- It is understood that if my son/ child does not drive responsibly his/ her privileges will be taken away.
- The athlete can only allow members of his/ her immediate family to ride along in the vehicle to or from the other school district.
- All patrons must realize that an issued School Permit does not allow that driver the option to drive to another school district. Only those students with a license will have this option to cross district lines under Iowa Driving Code

****Ultimately both districts want to keep all students safe- and allow families to save money!! Both districts hope that students utilize all the resources in transportation that both schools will provide.**

Student Name _____
(Please Print)

Student Signature _____

Parent Signature _____

Date: _____

Parent Name (printed) _____

Phone Number _____

**** The parent signature demonstrates an understanding with the parameters and make-up of the intent of this document**

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 9, 2014
Re: Appointment of District Legal Counsel

District Legal Counsel may be appointed for a one-year term from the date of appointment. Randy Waagmeester is currently serving in that capacity.

It is recommended that you appoint Randy Waagmeester as District Legal Counsel for a one-year term.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 9, 2014
Re: Appointment of Board Secretary and Treasurer

The Secretary and Treasurer are appointed for one-year terms from the date of appointment. They may be the same person. Jackie Wells is currently serving in both capacities.

It is recommended that you appoint Jackie Wells as Board Secretary and Treasurer for a one-year term.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 9, 2014
Re: Affirmative Action /Equity Coordinator

An Affirmative Action/Equity Coordinator fields inquiries by employees or applicants for employment regarding compliance with equal employment opportunity (policy 401.1), affirmative action laws and policies, including but not limited to complaints of discrimination.

It is recommended that you approve the following person to serve as the Affirmative Action Coordinator /Equity Coordinator:

- ◆ Superintendent of Schools – David Ackerman

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 9, 2014
Re: Investigators

In the event of allegations of abuse of students by school district employees (policy 402.3), investigations will be processed by trained investigators. It is recommended that you approve the following persons to serve as investigators.

Level I Investigator:

- ◆ High School – Jessica Harman
- ◆ Elementary/Middle School – Jason Engleman

Level I Alternate Investigators:

- ◆ High School – Kristi Wright
- ◆ Elementary/Middle School – Cindy Witt

Level II Investigator:

- ◆ Lyon County Sheriff Dept./Rock Rapids Police Dept.

It is the policy of the Central Lyon Community Schools not to discriminate on the basis of sex in its educational activities, programs or employment policies as required by Title IX of the 1972 Education Amendments and PL 504, Vocational Rehabilitation Act of 1973 (Policy 502.41). It is recommended that you approve the following persons to serve as investigators for Title IX and PL 504 grievances:

- ◆ High School – Jessica Harman
- ◆ Elementary/Middle School – Cindy Witt



Northwest Iowa Community College

May 20, 2014

Mr. Dave Ackerman, Superintendent
Central Lyon High School
P.O. Box 471
Rock Rapids, IA 51246

Dear Mr. Ackerman:

Enclosed please find two copies of the Partnership Agreements between your school district and Northwest Iowa Community College for the 2014-2015 academic year.

Please obtain the necessary signatures and return one copy of the agreement to NCC by August 1, 2014.

We look forward to working with you in the coming year!

Sincerely,

John Hartog, Ph.D.
Vice President of Student and Academic Services

JH3/ln

Enclosures
Partnership Agreements

**Partnership Agreement for the 2014-15 Academic Year
between
Northwest Iowa Community College
and
Central Lyon Community School District
for
College Credit Jointly Enrolled Courses
for**

CLASS SIZE ENROLLMENTS

Whereas, pursuant to the provisions of House File 2679, the Central Lyon Community School District and Northwest Iowa Community College desire to form a partnership for the purpose of increasing accessibility of college courses to Central Lyon students. The undersigned parties, Central Lyon Community School District and Northwest Iowa Community College, do hereby enter into this Agreement.

**ARTICLE I
CREATION**

This Agreement is entered into between Northwest Iowa Community College and Central Lyon Community School District for the purpose of increasing accessibility of college courses for Central Lyon students. No separate legal entity is created herein by this Agreement.

**ARTICLE II
COURSES**

Course(s) included under this Agreement will be limited to approved Northwest Iowa Community College courses.

**ARTICLE III
CURRICULUM**

The instructor will utilize college-approved syllabi and assessment methods used for the same course(s) through Northwest Iowa Community College. The instructor will utilize the same textbook(s) used at NCC unless approval is received from the Vice President of Student and Academic Services.

**ARTICLE IV
INSTRUCTORS**

All instructors teaching course(s) under this Agreement will fall into one of the following categories.

CATEGORY 1

Instructor is contracted directly by Northwest Iowa Community College.

CATEGORY 2

Instructor is contracted by Northwest Iowa Community College through the local high school.

Instructors who are employees of the Central Lyon Community School District and the individual instructor(s)' teaching contracts for any of the courses offered pursuant to this Agreement shall be governed by the contract currently in effect between the instructor and the Central Lyon Community School District, and all instructors shall be entitled to receive all of the benefits and emoluments arising out of their contract in effect with the Central Lyon Community School District. Additionally, for purposes of Chapter 279, Code of Iowa, Central Lyon Community School District shall retain all responsibilities with regard to any said instructors.

Notwithstanding the foregoing, Central Lyon Community School District shall assign to Northwest Iowa Community College the responsibility for teaching the courses embraced under this Agreement, and Northwest Iowa Community College will consider the instructors who will teach these courses as members of its adjunct faculty. Central Lyon Community School District further assigns to Northwest Iowa Community College the responsibility for evaluation of the instructors involved hereto and they will provide upon request information regarding said evaluations to Central Lyon Community School District. As part of said evaluation process, it will be the responsibility of the appropriate College designee to visit all course sites.

High school instructors teaching concurrent enrollment courses are required to comply with all NACEP standards.

The Northwest Iowa Community College Course Improvement Survey will be completed for all course(s).

ARTICLE V **PARTICIPANTS**

Central Lyon Community School District students enrolling in course(s) included under this Agreement must have been referred by Central Lyon Community School District and must meet eligibility requirements as outlined below.

Students wishing to enroll in Arts & Sciences course(s) with an A suffix are recommended to have a 2.5 GPA or higher. Students enrolling in Career and Technical Education courses are recommended to have a 2.0 GPA or higher.

Students wishing to enroll in course(s) offered under this Agreement who are not high school students of Central Lyon Community School District and who are not part of an Agreement through another LEA may do so only if the course is not full. These students will enroll directly with the College.

ARTICLE VI **ACCEPTANCE**

Any student wishing to take course(s) under this Agreement who has not previously taken college credit courses through Northwest Iowa Community College must complete an NCC application.

ARTICLE VII **CREDIT**

All students enrolling in courses under this Agreement will be eligible for college credit from Northwest Iowa Community College and high school credit from Central Lyon Community School District. All rules and regulations governing the awarding of college credit, as stated in the Northwest Iowa Community College Student Handbook/College Catalog will apply to all high schools students enrolling under this Agreement.

ARTICLE VIII **MATERIALS AND SUPPLIES**

The Central Lyon Community School District will provide the required Northwest Iowa Community College textbooks for all students enrolled in course(s) under this Agreement. Classroom materials, supplies and equipment will be provided by Central Lyon unless a separate agreement is established prior to the beginning of a course.

ARTICLE IX **ASSURANCES**

Central Lyon Community School District assures that:

- a. That course(s) under this agreement supplement, not supplant high school courses.
- b. They do not replace an identical course offered at the high school in the preceding year or the second preceding year prior to this agreement.
- c. They are not required of the school district in order to meet minimum accreditation standards.
- d. That the district will not transfer to the student or parents any costs under this Agreement for not successfully completing the coursework.

- e. The district providing courses under this agreement will comply with all NACEP standards.

Northwest Iowa Community College assures the following:

- a. The course(s) is identified in the community college catalog, amendment, or addendum to the catalog.
- b. The course(s) is open to all registered community college students, not just high school students.
- c. The course(s) is for college credit and the credit will apply toward the completion of a college diploma/degree program.
- d. The course(s) is taught by a teacher meeting appropriate licensure requirements.
- e. The course(s) is taught utilizing the community college course syllabus.

ARTICLE X

FINANCE

The following pricing structure will apply for any college credit class offered under this Agreement, with multiple sections of each course being considered a class under this Agreement.

OPTION 1

INSTRUCTOR CONTRACTED DIRECTLY BY NORTHWEST IOWA COMMUNITY COLLEGE

Northwest Iowa Community College will bill Central Lyon Community School District based on the number of students enrolled as depicted in Attachment A.

If the number of students in a given class is low and the class is to be canceled, the administration of the Central Lyon Community School District and Northwest Iowa Community College have the option to renegotiate the fee structure.

OPTION 2

INSTRUCTOR UNDER AGREEMENT WITH CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Northwest Iowa Community College will bill Central Lyon Community School District a \$275 administrative fee per class and a \$20.00 fee per credit per student per semester. As set out in Article IV above, for any course offered under this Agreement, the course instructor shall continue to be an employee of the Central Lyon Community School District, but shall be considered a member of the adjunct faculty of Northwest Iowa Community College for the purpose of instructing the specified course.

OPTION 3
**INSTRUCTOR CONTRACTED BY NCC FOR THE TEACHING OF CERTIFIED
NURSE AID COURSE**

LEA's offering the nurse aid course (HSC172) will pay \$595 per student for the course. This fee will include the textbook, as well as testing fees at the end of the course. The maximum enrollment for this course will be 10 students and the minimum will be 8 students.

OPTION 4
SPECIAL COURSES

Any other course not already covered under the specifications of this contract will be considered a "Special Course" and will be provided for college credit only with the approval of the Vice President of Academic Services and the Central Lyon Community School District.

ARTICLE XI
WITHDRAWAL

Any student wishing to withdraw from a class offered under this Agreement must follow the process and dates outlined for all college students in the Northwest Iowa Community College Student Handbook/College Catalog.

ARTICLE XII
BILLING

LEA's will be billed for all students registered through Northwest Iowa Community College. You will not be billed for students who are withdrawn from 16-week courses by the dates below. Students must be withdrawn from 8-week courses one week after the start date.

September 7, 2014 – Last day to withdraw student without penalty for fall semester classes.

February 2, 2015 – Last day to withdraw student without penalty for spring classes.

ARTICLE XIII
DURATION


Central Lyon Community School District and Northwest Iowa Community College enter into this Agreement for the current school year.

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

BY: _____ BY: _____
(School Superintendent) (Board President)

Date: _____ Date: _____

NORTHWEST IOWA COMMUNITY COLLEGE

BY: Alethra F. Stubbs, Ph.D. BY: 
(College President) (Board President)

Date: 5/19/14 Date: 5/19/14

Option 1 Tuition Schedule

ATTACHMENT A-- TUITION SCHEDULE

Number of Students	Tuition		
	1 Credit *	3 Credits	4 Credits
1	\$800.00	\$2,400.00	\$3,200.00
2	\$800.00	\$2,400.00	\$3,200.00
3	\$800.00	\$2,400.00	\$3,200.00
4	\$800.00	\$2,400.00	\$3,200.00
5	\$800.00	\$2,400.00	\$3,200.00
6	\$800.00	\$2,400.00	\$3,200.00
7	\$800.00	\$2,400.00	\$3,200.00
8	\$900.00	\$2,700.00	\$3,600.00
9	\$1,000.00	\$3,000.00	\$4,000.00
10	\$1,100.00	\$3,300.00	\$4,400.00
11	\$1,200.00	\$3,600.00	\$4,800.00
12	\$1,300.00	\$3,900.00	\$5,200.00
13	\$1,400.00	\$4,200.00	\$5,600.00
14	\$1,500.00	\$4,500.00	\$6,000.00
15	\$1,600.00	\$4,800.00	\$6,400.00
16	\$1,700.00	\$5,100.00	\$6,800.00
17	\$1,800.00	\$5,400.00	\$7,200.00
18	\$1,900.00	\$5,700.00	\$7,600.00
19	\$2,000.00	\$6,000.00	\$8,000.00
20	\$2,100.00	\$6,300.00	\$8,400.00
21	\$2,200.00	\$6,600.00	\$8,800.00
22	\$2,300.00	\$6,900.00	\$9,200.00
23	\$2,400.00	\$7,200.00	\$9,600.00
24	\$2,500.00	\$7,500.00	\$10,000.00
25	\$2,600.00	\$7,800.00	\$10,400.00
26	\$2,700.00	\$8,100.00	\$10,800.00
27	\$2,800.00	\$8,400.00	\$11,200.00
28	\$2,900.00	\$8,700.00	\$11,600.00
29	\$3,000.00	\$9,000.00	\$12,000.00
30	\$3,100.00	\$9,300.00	\$12,400.00

*This column shows a one-credit lab course which would meet two hours per week.

**Partnership Agreement for the 2014-2015 Academic Year
between
Northwest Iowa Community College
and
Central Lyon Community School District
for
College Credit and Jointly Enrolled Students
for**

INDIVIDUAL STUDENT ENROLLMENTS

Whereas, pursuant to the provisions of House File 2679, the Central Lyon Community School District and Northwest Iowa Community College desire to form a partnership for the purpose of increasing accessibility of college courses to Central Lyon students. The undersigned parties, Central Lyon Community School District and Northwest Iowa Community College, do hereby enter into this Agreement.

**ARTICLE I
CREATION**

This Agreement is entered into between Northwest Iowa Community College and Central Lyon Community School District for the purpose of increasing accessibility of college courses for Central Lyon students. No separate legal entity is created herein by this Agreement.

**ARTICLE II
COURSES**

Courses included under this Agreement will be limited to Northwest Iowa Community College courses.

**ARTICLE III
CURRICULUM**

The instructor will utilize college-approved syllabi and the textbooks.

**ARTICLE IV
INSTRUCTORS**

The instructor shall be contracted by Northwest Iowa Community College and Northwest Iowa Community College will have responsibility for evaluation of the instructor(s) involved hereto. As part of said evaluation process, it will be the responsibility of the appropriate College designee to complete any such evaluations.

ARTICLE V
PARTICIPANTS

Central Lyon Community School District students enrolling in courses included under this contract must have been referred by the Central Lyon School District and must meet eligibility requirements as outlined below.

Students wishing to enroll in Arts & Sciences courses with an A suffix are recommended to have a 2.5 GPA or higher. A 2.0 is recommended for enrollment in a Career and Technical Education course.

ARTICLE VI
ACCEPTANCE

Any student wishing to take courses under this Agreement who has not previously taken college credit courses through Northwest Iowa Community College must complete an NCC application.

ARTICLE VII
CREDIT

All students enrolling in courses under this Agreement will be eligible for college credit from Northwest Iowa Community College and high school credit from Central Lyon Community School District. All rules and regulations governing the awarding of college credit, as stated in the Northwest Iowa Community College Student Handbook/College Catalog, will apply to all high school students enrolling under this Agreement.

ARTICLE VIII
MATERIALS AND SUPPLIES

The Central Lyon Community School District will be responsible for the cost of the required Northwest Iowa Community College textbooks for all students enrolled in courses under this Agreement. All required tools and equipment will be the responsibility of the student.

ARTICLE IX **ASSURANCES**

Central Lyon Community School District assures that:

- a. The course(s) under this agreement supplement, not supplant high school courses.
- b. They do not replace an identical course offered at the high school in the preceding year or the second preceding year prior to this agreement.
- c. They are not required to be offered by the school district in order to meet minimum accreditation standards.

Northwest Iowa Community College assures the following:

- a. The course(s) is identified in the community college catalog, amendment, or addendum to the catalog.
- b. The course(s) is open to all registered community college students, not just high school students.
- c. The course(s) is for college credit and the credit will apply toward the completion of a college diploma/degree program.
- d. The course(s) is taught by a teacher meeting appropriate licensure requirements.
- e. The course(s) is taught utilizing the community college course syllabus.

ARTICLE X **FINANCE**

The Central Lyon Community School District will reimburse Northwest Iowa Community College the regular NCC Board approved tuition and fees unless enrollments fall into one of the following categories.

Option I **ICN**

LEA's with students enrolled in an ICN class will reimburse Northwest Iowa Community College the \$250 per student with all textbooks remaining the property of Northwest Iowa Community College.

Option II **CERTIFIED NURSE AIDE**

LEA's offering the nurse aide course (HSC172) will pay \$595 per student for the course. This fee will include the textbook, as well as testing fees at the end of the course.

Option III EMT

LEA's with students enrolled in the EMT program will reimburse Northwest Iowa Community College \$1,000 per student for the course, which covers the cost of tuition and textbooks. The student is also responsible for their own testing fee should they choose to take the State EMT Exam.

Option IV ENTREPREP

LEA's with students enrolled in the EntrePrep program will reimburse Northwest Iowa Community College \$300 per course per student for the two courses in the sequence.

ARTICLE XI WITHDRAWAL

Any student wishing to withdraw from a class offered under this Agreement must follow the process and dates outlined in the Northwest Iowa Community College Student Handbook/College Catalog.

ARTICLE XII BILLING

LEA's will be billed for all students registered through Northwest Iowa Community College. You will not be billed for students who are withdrawn from 16-week courses by the dates below. Students must be withdrawn from 8-week courses one week after the start date.

September 7, 2014 – Last day to withdraw student without penalty for fall semester classes.

February 2, 2015 – Last day to withdraw student without penalty for spring classes.

ARTICLE XIII
DURATION

Central Lyon Community School District and Northwest Iowa Community College enter into this contract for the current school year.

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

BY: _____ BY: _____
(School Superintendent) (Board President)

Date: _____ Date: _____

NORTHWEST IOWA COMMUNITY COLLEGE

BY: Alethra F. Stubbs, Ph.D. BY: Dee Ann Kuehn
(College President) (Board President)

Date: 5/19/14 Date: 5/19/14

ENROLLMENT & FINANCIAL PROCEDURES

NORTHWEST IOWA

ALTERNATIVE HIGH SCHOOL

COOPERATIVE AGREEMENT

2014-2015 School Year



**Northwest Iowa Community College
603 West Park Street • Sheldon, IA 51201**

**ALTERNATIVE HIGH SCHOOL
COOPERATIVE AGREEMENT
NORTHWEST IOWA COMMUNITY COLLEGE
AND
AREA COMMUNITY HIGH SCHOOLS**

ARTICLE I

CREATION

WHEREAS: High schools have indicated a need for instruction different from the traditional high school or the NCC Learning Center.

WHEREAS: Individual school districts may not have sufficient number of students to justify an alternative high school program.

WHEREAS: The establishment of the high school program on a college campus could provide a positive image to the program.

WHEREAS: Such a program provides an opportunity for linking local school programs and community college vocational programs and Learning Center.

WHEREAS: A central location should serve as a hub for the alternative high school options for multiple districts.

WHEREAS: The growth in the alternative high school program over the years and a concern for driving distance has justified a need for a satellite site.

WHEREAS: The experience of Northwest Iowa Community College in providing instruction within an alternative high school setting, as well as their experience in management of an alternative high school program, is recognized.

NOW, THEREFORE BE IT RESOLVED that a cooperative agreement exists between Northwest Iowa Community College and area community high schools for the purpose of providing an alternative high school.

ARTICLE II

PURPOSE

The alternative high school is designed to help students who are potential dropouts or individuals who have dropped out of school and wish to return and graduate and find the traditional high school inappropriate.

ARTICLE III

ENTRANCE REQUIREMENT

Enrollment under this agreement will be limited to students referred by their local district.

Northwest Iowa Community College reserves the right to refuse enrollment of any given student into the alternative high school if it is believed that such enrollment is an inappropriate placement for said student, or may be detrimental to the program or other students.

ARTICLE IV

INDIVIDUAL PLAN OF STUDY

An individual plan of study will be established for each student at the time of his or her enrollment in the Northwest Iowa Alternative High School. This plan will address the following:

1. Course requirements remaining for graduation from their local high school diploma.
2. Expected attendance. The local high school administration will specify the expected attendance for each participating student.

ARTICLE V

ADVISORY COMMITTEE

An Advisory Committee will provide general input on the operation of this program. This committee will consist of alternative high school personnel and one representative from each school district participating in the program. An attempt will be made to have a school district membership that will consist of an equal representation of counselors, high school principals, and superintendents.

ARTICLE VI

RESPONSIBILITIES OF NORTHWEST IOWA COMMUNITY COLLEGE

The college shall hire staff necessary to carry out the educational program. All materials and supplies incidental to the program shall be provided by the College. The College will provide, or arrange for an adequate facility and necessary equipment.

ARTICLE VII

RESPONSIBILITIES OF AREA COMMUNITY SCHOOL DISTRICT

The Community School District shall assume responsibilities for the following:

- A. Identifying those students from their home district who would be best served by placement in the Northwest Iowa Alternative High School Program.
- B. Maintaining communication with the Northwest Iowa Alternative High School relative to the programming provided enrolled students.
- C. Maintaining immunization records for each student and the permanent record of all high school credits issued.
- D. Reimbursing Northwest Iowa Community College for students enrolled in the alternative high school as outlined in Article VIII.

ARTICLE VIII

FINANCIAL ARRANGEMENTS

Tuition calculations for high school students are outlined below:

Category A: *A Local Education Agency (LEA) who has students enrolled in the alternative program on/before October 1.* The Northwest Iowa Alternative High school will receive the average state cost per pupil set by the Iowa Department of Education for any student who enrolls in the alternative program on or before October 1. After November 1 additional students may transfer from the regular high school to the alternative program at no additional cost. The maximum number of transfers at no cost is equal to the number of students who are enrolled in the alternative program on or before October 1. Free slots are available until May 1 of that same school year. If students above and beyond this number are transferred, a fee will be determined based upon the percent of a year the student is in each program (Calculations are comparable to Category B).

Any school district enrolling six or more students as a Category "A" student by October 1 will not be charged for one student. This free student (student #6) will not generate a free slot.

Category B: *A Local Education Agency (LEA) with no students in the alternative program on October 1, or who has used all free slots earned through Category A.* A LEA which has no students in the alternative program October 1, but later wishes to transfer a student from the regular system to the alternative program will reimburse Northwest Iowa Alternative High School based upon the portion of time spent in each system. This percentage will be applied to the average state cost per pupil. If a student enrolled under Category B is not attending or making a good faith effort to progress in their program of study, the LEA may on a one time basis, withdraw the student from Northwest Iowa Alternative High School and replace him/her with a student at no additional cost. (This replacement is allowed between November 1 and May 1.)

Category C: *Non-enrolled students.* This category is designed for students not enrolled in a high school which is a member of the cooperative arrangement. This category is intended for students who move into a district from outside the area or any LEA after count day. This category may also be used for a private school student who works through their LEA, with the understanding that the LEA will allow them to continue in the Northwest Iowa Alternative High School in following years(s) if progress is being made.

Northwest Iowa Alternative High School will receive no funds for a student who enters the program but was not enrolled in either the alternative program or any area LEA on count day.

Category D: *Alternative High School/Jointly Administered College Credit Students.* This category is intended for the student with a very limited number of required high school courses remaining for graduation and for whom the high school has determined that continued enrollment in the traditional high school setting is not of greatest benefit. This category may be limited to only those students enrolled full-time. The student must have identified postsecondary educational goals; must have shown the maturity and necessary background for probable success in postsecondary course work.

A Category "D" student will neither generate nor take a "free slot".

Students under this category will have both the alternative high school and the college credit hours counted in the determination of eligibility for benefits (ex: child care support/gas reimbursement). The financing will follow the general calculation of Category "A" with a separate supplemental agreement considered in existence for the proportion of the day identified as relating to the college credit.

Local districts will not be charged for students who enrolled but never actually attended.

Districts are responsible for the total cost identified above. There are no reductions in costs for students who drop or graduate early as this has been given consideration in identification of “free slots.” The only exception to this is when a student returns to the sending district as a full time student. As that district is now providing for that student’s education, the dollars will follow the student.

ARTICLE IX

SATELLITE LOCATIONS

Satellite locations may be established to accommodate student’s who live some distance from the NCC campus. This agreement applies to any satellite site. School districts that send students to a different site will have all their enrollment combined for the calculation of “free slots” (Article VIII, Category A).

ARTICLE X

DURATION

This cooperative agreement covers the 2014-2015 school year.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: June 9, 2014
Re: Health Service Agreement

Health Services of Lyon County provides our school nurse on a contracted basis for two days per week throughout the school year. We are extremely pleased with the quality of service that we receive and feel that the individual nurse assigned to us is of top quality.

It is recommended that you approve the contract with Health Services of Lyon County to provide nursing services for the 2014-2015 school year.

HEALTH SERVICES OF LYON COUNTY AND SCHOOLS AGREEMENT

THIS AGREEMENT, made and executed in duplicate as of **August 1, 2014, through June 30, 2015**, by and between Health Services of Lyon County, First Party, hereinafter referred to as "Health Services;" and **Central Lyon School**, Second Party, hereinafter referred to as "School."

WHEREAS, Lyon County is the owner with the Board of Health having jurisdiction over Health Services which is located at 315 First Avenue, Suite 208, Rock Rapids, Iowa and

WHEREAS, the School is interested in obtaining the services of qualified personnel of Health Services for the School nurse function; and

WHEREAS, Health Services has qualified licensed personnel capable of providing nursing services; and

WHEREAS, the parties desire to provide a statement of their agreement in connection with the provision of services by Health Services to the School during the term of this contract.

THEREFORE, in consideration of mutual covenants and agreements of this contract, it is understood and agreed by and between the parties hereto as follows:

FIRST: Health Services shall employ agents or employees, who are licensed by the State of Iowa, to provide school nursing services to the School. The reporting authority will be the Agency Nurse Administrator and the appropriate Principal of the School.

SECOND: The School reserves the right to refuse the service of any individual agent or employee of Health Services, while Health Services or employees of Health Services shall comply with the policies, rules and regulations of the School at all times.

THIRD: The School shall make available during the term of this contract adequate office space designated specifically for use by agents or employees of Health Services. The office is to be furnished by the School with minimal amount of equipment necessary to adequately operate said office.

The School is responsible for utilities, ordinary janitorial service and other services as may be required by the proper operation and conduct of the office.

FOURTH: The School shall purchase all necessary supplies for the office such as medical supplies, stationery and other expendable items.

FIFTH: As requested per evaluation of services on **January 16, 2014**, the agents or employees of Health Services shall be physically present on the premises of the School minimally **16** hours each week while classes are in session unless prior scheduling arrangements have been made and at other times as requested by the School.

SCHOOL AGREEMENT PAGE 2

SIXTH: Specific duties of Health Services include, but are not limited to, health room activities, health screening, health histories, health education and complying with state mandated requirements. School shall maintain sole authority for the approval of new programs or services.


SEVENTH: School shall pay Health Services the sum of \$46.00 per hour, based on the number of hours spent at the location of the School. In addition, a travel fee based on the rate set by the Lyon County Board of Supervisors will be paid by the School. Health Services shall bill monthly; school shall pay Health Services in full within sixty days of receipt of statement.

EIGHTH: School hereby acknowledges that Health Services is the sole, exclusive provider of nursing services on the premises of the School while this contract is in force.

NINTH: This agreement shall remain in full force and effect from and after the first day of August, 2014, provided, however, that either Health Services or the School shall have the right and privilege of canceling and terminating this agreement on thirty (30) days written notice to the other; and upon expiration of the said notice, this agreement shall be and become of no further force or effect whatsoever, and each of the parties hereto shall be relieved and discharged therefrom.

IN WITNESS WHEREOF, Health Services has caused this agreement to be executed by its officer thereunto duly authorized and the School has caused this agreement to be executed by its officer thereunto duly authorized as of the day and year first written above.

Health Services of Lyon County


Administrator

Date 5-15-14

Central Lyon Community School

Superintendent

Date _____

RESOLUTION

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

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

Ayes:

Nays:

The President declared the following resolution adopted:

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

President, Board of Education

Attest:

Secretary, Board of Education

LETTER OF AGREEMENT FOR TRANSPORTATION
BETWEEN
CENTRAL LYON SCHOOL DISTRICT
AND
MID-SIOUX OPPORTUNITY, INC. HEAD START
2014-2015

WHEREAS, the Central Lyon School District (CLSD) has an interest in provision of transportation services to students in the Mid-Sioux Opportunity, Inc. Head Start (MSO-HS).

WHEREAS, MSO-HS has been officially designated as the Head Start Program for Lyon County, IA, and is responsible for arranging transportation for Head Start Programs.

NOW, THEREFORE, THE PARTIES DO HEREBY MUTUALLY AGREE AS FOLLOWS:

A. Agreement and Timeframe

1. The CLSD does hereby agree to provide transportation to children of Rock Rapids Head Start who are within the Lyon County limits.
2. The agreement period shall begin on September 2, 2014 and continue through May 31, 2015. Any extension or renewal of this agreement shall be in writing & mutually agreed upon by both parties.

B. Description of Service

1. All transportation services shall be provided on school bus vehicles. No vans or suburbans.
2. Services shall be provided Monday thru Thursday on a regular basis when school is in session. Fridays will be used as make-up days when needed.
3. Service hours under this contract shall be mornings and afternoons on a regular basis.
4. Services shall be daily fixed routes within the CLSD.
5. Access to the service shall be obtained through MSO-HS.
6. MSO-HS will provide the following insurance coverage's:
 - a. General Liability and Auto Liability:
General Liability and Auto Liability coverage's that apply to all premises and operations of MSO-HS shall be kept in place during the duration of this agreement. This insurance will provide protection for liability arising out of any accident or occurrence resulting in personal injury, bodily injury or property damage. The coverage shall include the interests of all directors and officers, employees and volunteers. Total limits shall be \$3,000,000 for any occurrence which can be satisfied with a combination of both primary and excess policies.
 - b. Workers Compensation:
MSO-HS shall secure standard Workers Compensation coverage in compliance with Chapter 85 of the Code of Iowa to cover injuries that may occur to any of its employees.
7. Continuity of services shall be provided for through access to backup buses.

C. Responsibilities of CLSD

1. CLSD shall serve as an independent contractor.
2. CLSD shall maintain in safe presentable condition such vehicles as are required to provide services described above, including backup buses.
3. CLSD shall employ and train, clean and courteous personnel as necessary to provide the services described above. All drivers shall have licenses, as required by law, when transporting children/adults.
4. CLSD shall secure standard Workers Compensation insurance coverage in compliance with Chapter 85 of the Code of Iowa to cover injuries that may occur to any of its employees.
5. CLSD shall do an annual evaluation of drivers for Head Start Clients. This evaluation will include an on board observation. Concerns will be shared with MSO Transportation Specialist.
6. CLSD will have all bus drivers and sub drivers complete a TB screen or TB test.
7. CLSD will have safety inspection of HS bus done bi-annually as required by law and will send a copy of the safety inspection to the Remsen Office to keep on file.
8. CLSD will conduct background checks of HS bus driver and sub driver that includes: driving record, criminal and child abuse and neglect; and send the findings to the Remsen Office to keep on file.
9. CLSD will comply with regulations of the U.S. Department of Transportation in regards to Drug and Alcohol testing.
10. CLSD shall operate all services described above including scheduling and dispatching support.
11. CLSD shall accept all risk and indemnity and hold MSO-HS harmless from all loses, damage, claims, demands, liabilities, suits, or proceedings, including court costs, attorney's and witness fees relating to the loss of damage of property or to injury of death of any person arising out of the acts of omissions of CLSD employees or agents.
12. CLSD shall provide information about the availability of the above-described services to the target population of this contract.
13. CLSD shall comply with all applicable state and federal laws, including but not limited to Equal Employment Opportunity laws, nondiscrimination laws, motor vehicle equipment laws, confidentiality laws and freedom of information laws.

D. Responsibilities of MSO-HS

1. MSO-HS shall provide a state-approved, 22 passenger yellow school bus in excellent operating conditions. MSO-HS shall retain ownership of the vehicle and be responsible for any and all licensing and inspection fees.
2. MSO-HS shall provide funding as identified by this contract.
3. MSO-HS shall promptly pay all justified billings under this contract.

4. MSO-HS shall comply with all state and federal laws regarding nondiscrimination in relation to the services covered by this contract.
5. MSO-HS shall inform CLSD of any changes affecting the transportation needs of the target population.
6. MSO-HS shall inform CLSD as requested in the design and scheduling of transportation services to meet the needs of the target population.
7. MSO-HS shall assist CLSD in providing information to the target population regarding the availability of services under this contract.
8. MSO-HS shall provide all required training to the bus drivers and monitors, specific to Head Start Performance Standards, mainly being mandatory reporter training on child abuse, basic first aid, and Head Start philosophy.
9. MSO-HS shall accept all risk and indemnity and hold CLSD harmless from all losses, damage, claims, demands, liabilities, suits, or proceedings, including court costs, attorney's and witness fees relating to the loss or damage of property or to injury or death of any person arising out of the acts or omissions of MSO-HS employees or agents.

E. Compensation

1. The amount of funding allocated under this contract is based on a per mile cost.
2. Reimbursement to be made is at a rate of \$1.60 per mile.

F. Reporting

1. Items to be reported with each monthly billing based on the miles driven record shall be the total number of days of service provided.

G. Entire Agreement

1. This contract contains the entire agreement between CLSD and MSO-HS. There are no other agreements of understandings, written or verbal, which shall take precedence over the items contained herein unless made part of this contract by amendment procedure.

H. Amendments

1. Any changes to this contract must be in writing and mutually agreed upon by both CLSD and MSO-HS.

I. Termination

1. Cancellation of this contract may be effected by either party through written notice to the other party at least 30 days prior to the date of cancellation.

J. Saving Clause

1. Should any provision of this contract be deemed unenforceable by a court of law, all other provisions shall remain in effect.

K. Assign ability and Subcontracting

1. This contract is not assignable to any other party without the express written approval of CLSD and MSO-HS.
2. No part of the transportation services described in the contract may be subcontracted by CLSD without the express approval of MSO-HS.
3. Notwithstanding the provisions in K.1. above it is hereby agreed that CLSD may under emergency circumstances temporarily subcontract any portion of the service if

it is deemed necessary by CLSD to avoid serious service interruption. MSO-HS shall be notified, in advance if possible, each time this provision is involved.

L. Nondiscrimination

1. CLSD will comply with regulations of the U.S. Department of Transportation relative to nondiscrimination in the federally assisted programs of the U.S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the Regulations), which are herein incorporated by reference and made part of this contract.

ADOPTED BY THE PARTIES AS WITNESSED AND DATED BELOW

Central Lyon School District

Date

Mid-Sioux Opportunity-Head Start

Date

Memorandum

To: Central Lyon Board of Education
From: David Ackerman, Superintendent
Date: June 9, 2014
Re: Breakfast/Hot Lunch Prices

The following meal prices are proposed for the school lunch program:

Lunch TK-5	\$2.00
Lunch 6-8	\$2.20
Lunch 9-12	\$2.30
Individual Milk	\$.35
Second Meal.....	\$3.30
Adult Meal	\$3.30
Breakfast K – 12	\$1.45
Extra Juice.....	\$.35
Adult Breakfast	\$1.60
Afternoon Milk - (Grades K-2).....	\$31.50 Semester \$63.00 Year
Snack Time Milk – (Pre-School 4 days).....	\$25.20 Semester \$50.40 Year
Snack Time Milk – (TK 3 days)	\$18.75 Semester \$37.50 Year

The meal price increases are due to the increased food costs, nutrition standards and portion sizes changes required by USDA regulations. The District must also increase meal prices to be compliant with the Equity in School Lunch Pricing Provision. It is required that the weighted average price to eventually be equal to or above \$2.59 per lunch. Extra milk and juice prices have stayed the same.

It is recommended that you approve the above meal prices for 2014-2015.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: June 13, 2013
Re: 2014-2015 Fees

It is recommended that the following fees be established for the 2014-2015 school year:

Textbook Fees

Grades PS-8..... \$35.00

Grades 9-12 \$45.00

Drivers Education \$230.00

Substitute Teacher \$110.00 per day

Activity Tickets

Student..... \$40.00

Adult Athletic..... \$75.00

Senior Citizen (65 yr. and older)..... \$45.00

Textbook fees and have been increased \$5.00. Substitute teacher wages have been increased \$10 per day. Student supplies may be resold as needed, such as eye protection devices and other school supplies.

Memorandum

To: Central Lyon Community School Board
From: Steve Breske
Date: June 9, 2014
Re: Fuel and Disposal Bids 2014-2015

Vendor	Gasoline (discount from pump price)	Diesel Fuel (discount from pump price)
Popkes Car Care, Inc.	.099	.099

Vendor	School	Wellness	Recycling Dumpster Rent	Extra Pickup
Town & Country Disposal	\$315.00	\$40.00	\$12.00	\$13.00 per yd.
Denny's Sanitation	\$355.00	\$60.00	\$14.00	\$15.00 per yd.

It is recommended that you accept the following bids:

- ❖ Gasoline and diesel – Popkes Car Care, Inc.
- ❖ Disposal – Town & Country Disposal

809 N 2nd Ave E
Rock Rapids, IA 51246

Brad Beyenhof
District Manager
Town & Country Disposal
Waste Connections, Inc.

• • • • •

DENNY'S SANITATION CO.
213 N. UNION ST.
ROCK RAPIDS, IA 51246

June 2, 2014

Central Lyon Community School
1105 S. Story St.
P.O. Box 471
Rock Rapids, IA 51246

Dear Mr. Breske:

Thank you for asking Denny's Sanitation to submit a bid for the 2014-2015 school year.

School pickup-	\$355.00
Wellness Center pickup-	\$60.00
Recycling dumpster rent-	\$14.00
Extra pickups maximum-	\$15/yard

Sincerely,

Dave & Denny Altman
Denny's Sanitation Co.
712.472.2293
dennysanitation@gmail.com





Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

The Central Lyon Community School District will be accepting bids for gasoline and/or diesel fuel for the period of July 1, 2014 - June 30, 2015. Please submit all bids to:

Marla Freese, Administrative Secretary
Central Lyon Community School
1105 S Story St.
Rock Rapids, IA 51246

All bids must be received June 2, 2014 by 4:00 p.m.

.....

BID - GASOLINE

Central Lyon Community School has 2 buses and 8 vehicles that use gasoline.
July 1, 2014 - June 30, 2015

Discount From Pump Price 0.099
Signature [Signature]
Firm Popkes Car Care
Contact Person Greg Popkes
Phone Number 712-472-3969

.....

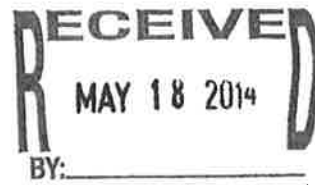
BID - DIESEL FUEL

Central Lyon Community School has 7 buses that use diesel fuel.
July 1, 2014 - June 30, 2015

Discount From Pump Price 0.099
Signature [Signature]
Firm Popkes Car Care, Inc.
Contact Person Greg Popkes
Phone Number 712-472-3969

*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.*

May 18, 2014



Mr. Harman,

I am writing to resign my position as a Middle School Girls' Basketball Coach. I have enjoyed this coaching experience over the past few years working alongside coach Deutsch and some terrific female student athletes at Central Lyon. I would like to thank the board for allowing me this opportunity.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jason Engleman".

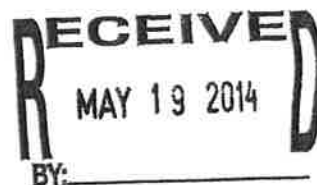
Jason Engleman

Memorandum

To: Board of Education
From: Steve Breske
Date: June 9, 2014
Re: Bus Driver resignation

Ken Kuehl has made the decision to retire from bus route driving.

It is recommended to accept Ken Kuehl's resignation.



May 18, 2014

Please consider this my resignation, effective Saturday, May 25th as a route Bus Driver.

I would like to continue as an extra-curricular Bus Driver for the following activities, only:

Varsity Football
Jazz Band
Jazz Choir

Thank you for the opportunities and for your consideration of my request.

Sincerely,

A handwritten signature in cursive script that reads "Dave Fields".

Dave Fields

Memorandum

To: Board of Education
From: Steve Harman, AD
Date: June 9, 2014
Re: Assistant Track Coach

Central Lyon has an assistant Track coach position open. Greg Towne has shown interest in the position. He has a background in both assistant and head track coach in other school districts. This experience makes him an excellent candidate.

It is recommended to approve Greg Towne as an assistant track coach.