

# March Board Packet



## Central Lyon Board of Education Meeting

**Monday, March 18, 2013**

**Board Work Session 5:30 P.M. – Architect**

**Interviews**

**Regular Board Meeting 7:00 P.M.**

**Central Lyon Board Room**

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**  
**Regular Board Meeting 7:00 P.M.**  
**Monday, March 18, 2013**  
**Board Work Session 5:30 P.M. – Architect Interviews**  
**Cannon Moss Brygger Architects 5:30 P.M. – 5:50 P.M.**  
**Architecture Incorporated 6:00 P.M. – 6:20 P.M.**  
**TSP 6:30 P.M. – 6:50 P.M.**  
**Central Lyon Board Room**

**Page Number**

- I. **Call to Order**  
**Roll Call**  
**Pledge of Allegiance**
- II. **Approval of:**
  - A. Agenda
  - B. Minutes of Past Meetings
  - C. Financial Report
  - D. Summary List of Bills
- III. **Recognition/Congratulations to Staff, Students, and Community**
- IV. **Communications**
  - A. Public Participation on Non-Agenda Items
  - B. Correspondence
- V. **Reports**
  - A. Mural Society – Sandi Wynia
  - B. Principals
  - C. Board Members
  - D. Superintendent
  - E. Other
- VI. **Old Business**
- VII. **New Business**
  - A. Discuss Administrative Interview Process
  - B. Approve the School Improvement Advisory Committee
  - C. Approve Health Insurance Renewal for 7/1/13
  - D. Discuss Architect Firm Interviews
  - E. Personnel
    - 1. Hire
      - a. Jenna Jepsen, Paraprofessional/CCC
      - b. Dick Sprock, Substitute Bus Driver
    - 2. Resignation
      - a. Peggy Groves, Cheerleading Coach, Large Group Speech, Individual Speech Coach
- VIII. **Announcements/Dates to Remember**
- IX. **Adjournment**

## **CENTRAL LYON BOARD MINUTES**

### **February 11, 2013**

The Central Lyon Board of Directors met for a work session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President Steve Sieperda, Vice-President Chet DeJong, Directors Gail Van Berkum, Judy Gacke and David Jans and Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse. Discussion took place on future administration needs of the district with no action taken.

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President Steve Sieperda, Vice-President Chet DeJong, Directors Gail Van Berkum, Judy Gacke and David Jans and Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Stephanie Baker, Joyce VerMeer, Julie Boekhout, Toby Lorenzen, Jessica Harman, Ben Gerleman, Jerry Pytleski, Emily Deutsch, Tammy Hoppe, Susan VanWyhe, Shannon Monson, Jessica Jensen, Katie Boender, Althea Hooyer, Dennis Hashelhoff, Dalton Skidmore and Josh Schriever.

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

Van Berkum moved to approve the agenda with an additional list of bills; Jans seconded, carried 5-0.

DeJong moved to approve the minutes from the January 14, 2013 regular meeting and Van Berkum seconded, carried 5-0.

Gacke moved to approve the financial report through 1/31/13; DeJong seconded, carried 5-0.

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

In recognition, Ryan Warner was recognized for winning the Northwest Iowa Reading Council's Creative Writing Contest. The wrestling team and coaches were recognized for a great season and two wrestlers qualified for state; C. McIntyre, and T. Virtue. The Jazz Band was recognized for its 2<sup>nd</sup> place finish and Nate Knoblock as Outstanding Soloist and the Jazz Choir for a 1<sup>st</sup> place finish and Mickee Witt as Outstanding Soloist. The Robotics team was recognized for its qualification to state. The speech team was also recognized as Outstanding Performers at the state level.

In reports, Joyce VerMeer of Northwest AEA presented the district with a QPPS Certificate and Central Lyon is verified as a state preschool receiving over 85% satisfaction in all 10 categories reviewed in the recent preschool site visit.

President Steve Sieperda informed the board that Kiwanis's support of After Prom will be only in monetary gift form for future years.

Athletic Director Ben Gerleman presented a coaching report consisting of current and projected participation as well as coach to player ratios. Mr. Gerleman recommended no cuts to the coaching staff. No action was taken.

Toby Lorenzen and Jessica Harman presented information on the Iowa Assessment results. Central Lyon students once again scored above average in most areas and line item analysis will be performed at the next in-service.

Vice-President Judy Gacke informed the board that the Central Lyon and George-Little Rock Sharing Committee met to discuss the sharing agreement for football, softball, cross country and wrestling. There will be some minor language changes to the agreement.

Principal Kruse presented information regarding the current 2<sup>nd</sup> grade which is currently in four sections. Due to a variety of needs academically and behaviorally, Mr. Kruse recommended the class stay in four sections for third grade in the 2013-2014 school year. No action was taken.

Superintendent Ackerman reported that an EMC Insurance Security Evaluation will take place as well as a lockdown drill with the Lyon County Sheriff's Department. Mr. Ackerman and Business Manager Jackie Wells will attend a budget workshop on February 19<sup>th</sup>. Board members were asked to consider a mural on the west side of the Forrester auditorium. Members asked for more details regarding size and design.

In Old Business, no additional items were added to the Casino Funds discussion.

In New Business, Van Berkum moved to approve the staff reduction notification for the 2013-2014 school year. DeJong seconded, carried 5-0.

Gacke moved to reject Unity Christian's request to join the Siouxland Conference; Van Berkum seconded, carried 5-0.

Gacke moved to approve the School Funding Resolution in regard to adequate and timely allowable growth; Jans seconded and in a roll call vote, 5 Aye 0 Nay.

Gacke moved to approve a one year agreement with Hickory Tech for local/long distance discounted services under USAC's ERate program for the funding year 7/1/13-6/30/14. DeJong seconded, carried 5-0.

Gacke moved to approve the Class of 2013 Graduates pending all satisfy the district's educational requirements; Jans seconded, carried 5-0.

Jans moved to approve the building roof replacement bid Architectural Roofing & Sheetmetal in the amount of \$106,750 for the 1968 building and \$17,735 for the multipurpose room. Van Berkum seconded, carried 5-0.

The board of directors elected to interview three architect firms starting at 5:30 P.M. on March 18, 2013. Cannon Moss Bygger & Associates, PC, Architecture Incorporated and TSP will be given 20 minutes each to present their qualifications for future projects to the board.

In personnel, Jans moved to approve the hiring of Brandi Block, special education paraprofessional through the end of the 2012-2013 school year. Van Berkum seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, March 18, 2013 in the Central Lyon board room. A work session to interview architect firms will start at 5:30 P.M.

DeJong moved to adjourn at 8:57 P.M. and Van Berkum seconded, carried 5-0.

# General Fund Balances

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

	Revenue Year-to-Date		
	2010-2011	2011-2012	2012-2013
July	2,059.67	34,017.98	1,423.57
August	64,521.83	35,961.93	92,054.96
September	484,587.02	636,318.79	655,757.07
October	1,116,973.35	1,299,858.78	1,149,233.02
November	448,659.37	436,372.12	521,296.13
December	739,837.47	696,322.26	768,824.29
January	533,003.82	465,147.75	481,824.91
February	566,428.02	487,869.37	460,700.01
March	483,388.68	505,947.03	
April	1,135,323.57	1,139,697.40	
May	540,027.98	498,443.81	
June	419,041.41	817,601.80	
	6,533,852.19	7,053,559.02	4,131,113.96

	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	
April	599,359.44	526,639.94	
May	516,176.12	606,463.70	
June	1,261,231.27	1,605,583.11	
	6,806,561.16	6,863,898.97	3,881,775.38

*Jacifurus*  
3 yr Comparison Board Report

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 1/31/12	\$1,566,784.38	\$58,987.76	\$60,365.19	\$4,438.42	
<u>Receipts:</u>					
Property Tax	\$20,549.36	\$43,563.89	\$31,940.55	\$450.00	
State Aid	\$288,320.00	\$2.79	\$4.64	\$0.00	
Interest	\$627.31				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$151,203.34				
Total Receipts	\$460,700.01	\$43,566.68	\$31,945.19	\$450.00	
<u>Expenditures:</u>					
Salaries	\$366,856.53	\$0.00	\$13,676.12	\$0.00	
Benefits	\$95,830.04	\$44,941.17	\$17,167.80	\$776.91	
Purchased Services	\$33,964.67	\$0.00	\$0.00	\$0.00	
Open Enrollment Out	\$90,384.36				
Supplies	\$31,155.16				
Other	\$9,676.96				
Total Expenditures	\$627,867.72	\$44,941.17	\$30,843.92	\$776.91	
Cash Balance - 2/28/13	\$341.76	\$57,610.48	\$62,104.01	\$4,111.51	
<u>Investments:</u>					
Frontier Bank	\$1,287,714.79	\$137,846.45	\$0.00	\$0.00	
USBank	\$0.00	\$0.00	\$0.00	\$0.00	
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	
IS/JIT	\$110,676.25	\$0.00	\$0.00	\$0.00	
Investment Balance	\$1,398,391.04	\$137,846.45	\$0.00	\$0.00	
Total Available	\$1,398,732.80	\$195,456.93	\$62,104.01	\$4,111.51	

Jackie Wells  
School Treasurer

Central Lyon Community School  
Special Revenue Funds\_\_YTD  
February, 2013

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2012	\$142,803.75	\$29,066.68	\$121,042.24	\$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	Board Approved		
	Voter Approved	Voter Approved		
Interest YTD	Interest YTD	Interest YTD	Interest YTD	Interest YTD
	Miscellaneous		Miscellaneous	SILO/PIPEL Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	Comm. Ed	Construction Service	Principal
Workman's Comp	Other Repairs	Supplies	Equipment	Fees
Unemployment	CLN Principal/Interest			on Bonds & CLN
Payables	Payables	Payables	Payables	Payables
Receivables	Receivables	Receivables	Receivables	Receivables
Balance: February 28, 2013	\$89,119.19	\$114,638.31	\$136,742.18	\$124,743.65
Cash Balance:				
Investments:				
Frontier Bank	\$177.22		\$3,742.18	\$1.00
USBank	\$114,461.09			
Premier Bank	\$0.00			
ISJIT	\$0.00			
Investment Balance:	\$83,204.79			
Total Available:	\$89,119.19	\$114,638.31	\$136,742.18	\$124,743.65

Jackie Wells  
Treasurer



GENERAL FUND BOARD REPORT

3/11/13 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 OPERATING FUND		
ACADEMIC SUPERSTORE, DIGITAL RIVER	9842782	ANNUAL MICROSOFT RENEWAL	2,623.74	
EDUCATION SERVIC				
		<b>Vendor Total:</b>		<b>2,623.74</b>
APPLE INC	4230793901	32g iPad 4	699.00	
		<b>Vendor Total:</b>		<b>699.00</b>
BOYDEN HULL COMM SCHOOL DIST	FY13 QTR OE	FY13 QTR 3 OPEN ENROLL	4,412.25	
		<b>Vendor Total:</b>		<b>4,412.25</b>
CENTRAL LYON ACTIVITY FUND	20130226	RE: ROBOTICS TEAM EXPENSES	434.00	
		<b>Vendor Total:</b>		<b>434.00</b>
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	1647	3/13 CONSULT	1,000.00	
		<b>Vendor Total:</b>		<b>1,000.00</b>
DOCKER, KELLI	20130226	SPeD MILEAGE - ROBOTICS	416.25	
		<b>Vendor Total:</b>		<b>416.25</b>
HICKORYTECH	20130226	ACT CTR PHONE	44.80	
HICKORYTECH	20130226- 0001	LOCAL/LONG DISTANCE	164.51	
		<b>Vendor Total:</b>		<b>209.31</b>
IA ASSN OF SCHOOL BUSINESS OFFICIALS	5365815	FY13 SPRING CONF	178.00	
		<b>Vendor Total:</b>		<b>178.00</b>
JW PEPPER & SON	11832110	JAZZ BAND II MUSIC	184.49	
		<b>Vendor Total:</b>		<b>184.49</b>
LEGALSHIELD	20130226	ADDT'L INSURANCE	106.60	
		<b>Vendor Total:</b>		<b>106.60</b>
MARTIN BROS. DISTRIBUTING, INC	20130226	FRUIT & VEGGIE, BACKPACK PROG	1,336.81	
		<b>Vendor Total:</b>		<b>1,336.81</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	127410	LEGAL NOTICE	269.20	
		<b>Vendor Total:</b>		<b>269.20</b>
NORTHWEST IOWA COMMUNITY COLL	157941	AP COURSES, BOOKS, TUITION	9,925.24	
		<b>Vendor Total:</b>		<b>9,925.24</b>
OFFICE SYSTEMS CO	20130226	COPIER MAINTENANCE	532.91	
		<b>Vendor Total:</b>		<b>532.91</b>
PAPER CORPORATION, THE	22473-00	WINTER PAPER ORDER	1,221.85	
		<b>Vendor Total:</b>		<b>1,221.85</b>
PITNEY BOWES	20130226	POSTAGE	400.00	
		<b>Vendor Total:</b>		<b>400.00</b>
PIZZA RANCH	20130226	BOARD WORK SESSION MEAL	51.11	



GENERAL FUND BOARD REPORT

3/11/13 PREPAIDS

Vendor Name	Invoice	Description	Amount
		Vendor Total:	51.11
ROCK RAPIDS UTILITIES	THRU 2/1/13	THRU 2/1/13	11,798.08
		Vendor Total:	11,798.08
ROCK VALLEY COMMUNITY SCHOOL	FY13 QTR3 OE	FY13 QTR 3 OPEN ENROLL/SPeD	72,195.86
		Vendor Total:	72,195.86
SANFORD HEALTH PLAN	201302041	FLEX FEES	76.00
SANFORD HEALTH PLAN	4729024	HEALTH INSURANCE	40,288.00
		Vendor Total:	40,364.00
SCHMITT MUSIC CENTERS	20130211	INSTRUMENT REPAIRS	52.01
SCHMITT MUSIC CENTERS	20130211-0001	HS INSTRUMENTAL MUSIC REPAIRS	148.96
		Vendor Total:	200.97
SOMETHING UNIQUE INC	109188	ROBOTICS RE-SALE Ts	383.12
		Vendor Total:	383.12
UNITED STATES POST OFFICE	2013 PERMIT FEE	2013 PERMIT FEE	200.00
		Vendor Total:	200.00
WELLS, JACLYN	20130226	MILEAGE	26.09
		Vendor Total:	26.09
		Fund Total:	149,168.88
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY	
ROCK RAPIDS UTILITIES	THRU 2/1/13	THRU 2/1/13	43.19
		Vendor Total:	43.19
		Fund Total:	43.19
		Checking Account Total:	149,212.07
Checking	4		
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)	
INVISION	1022731	CONSTRUCT MGMT	34.80
		Vendor Total:	34.80
		Fund Total:	34.80
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT	
CANON FINANCIAL SERVICES INC	12533070	COPIER LEASE	436.07
		Vendor Total:	436.07
		Fund Total:	436.07
		Checking Account Total:	470.87

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
<b>Checking</b>	<b>2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
AFLAC		A019155500	ADDT'L GROUP INSURANCE	71.17	
			<b>Vendor Total:</b>		<b>71.17</b>
ARAMARK UNIFORM SERVICES		JAN 2013	UNIFORM SERVICE	571.52	
			<b>Vendor Total:</b>		<b>571.52</b>
IOWA SCHOOLS EMPLOYEE BENEFITS		17258	DENTAL, LIFE, VISION, ADDTL INS	2.00	
			<b>Vendor Total:</b>		<b>2.00</b>
JOHN'S EQUIPMENT SALES & SERVICE		1/30/13	REPLACEMENT SPRAY VALVE & HOSE	197.70	
			<b>Vendor Total:</b>		<b>197.70</b>
KECK INC		2/5/13	COMMODITIES 13E 2/5/13	1,349.78	
			<b>Vendor Total:</b>		<b>1,349.78</b>
MARTIN BROS. DISTRIBUTING, INC		4598666	inv 4598666 2/6/13 FOOD	4,185.21	
MARTIN BROS. DISTRIBUTING, INC		4607356	INV 4607356 2/13/13 FOOD	2,368.80	
MARTIN BROS. DISTRIBUTING, INC		4615576	inv 4615576 2/20/13	2,426.63	
			<b>Vendor Total:</b>		<b>8,980.64</b>
ROCK RAPIDS HARDWARE		303302/2	KITCHEN SUPPLIES	10.98	
			<b>Vendor Total:</b>		<b>10.98</b>
ROCK RAPIDS UTILITIES		JAN 2013	JAN 2013 UTILITIES	500.00	
			<b>Vendor Total:</b>		<b>500.00</b>
SCOTTS DAIRY INC		JAN 2013	DAIRY PRODUCTS JAN 2013	4,763.10	
			<b>Vendor Total:</b>		<b>4,763.10</b>
SUNSHINE FOODS		JAN 2013	FOOD - JAN. 2013	1,113.13	
			<b>Vendor Total:</b>		<b>1,113.13</b>
			<b>Fund Total:</b>		<b>17,560.02</b>
			<b>Checking Account Total:</b>		<b>17,560.02</b>
<u>Checking</u>	3				
<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>		
4 SEASONS FUND RAISING		1/31/13	FFA FRUIT SALES	9,907.36	
			<b>Vendor Total:</b>		<b>9,907.36</b>
BLOEMENDAAL, ROCHELLE		HONOR CHOIR 13	ACCOMPANIST FOR HONOR CHOIR PERFORMANCE	75.00	
			<b>Vendor Total:</b>		<b>75.00</b>
BOER, DAWN		1200-14814	RE: SPIRT SLEEVES ORDER	552.00	
			<b>Vendor Total:</b>		<b>552.00</b>
BOYDEN HULL COMM SCHOOL DIST		2/8/13	2012-2013 QUIZ BOWL ENTRY FEE	40.00	
			<b>Vendor Total:</b>		<b>40.00</b>
CENTRAL LYON ACTIVITY FUND		20130222	DONATION - GIRLS BBALL PROGRAM	200.00	
CENTRAL LYON ACTIVITY FUND		FFA 2013 CONES	REIMBURSEMENTS	807.42	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CENTRAL LYON ACTIVITY FUND	RE: FEB 2013	REIMBURSE CONCESSION STAND	195.80	
CENTRAL LYON ACTIVITY FUND	RE: MS EXTRA	REIMBURSE MS CONCESSION STAND	123.69	
		<b>Vendor Total:</b>		<b>1,326.91</b>
CENTRAL LYON HOT LUNCH FUND	AUG-DEC 2012	RE: WAGES FOR ICE CREAM MACHINE CLEANING	389.60	
CENTRAL LYON HOT LUNCH FUND	RE 2/11/13	PEE WEE TOURNEY & WR SECTIONAL FOOD	134.45	
CENTRAL LYON HOT LUNCH FUND	RE: TACO SUPPLI	TACO MEAT/SUPPLIES FOR TACO IN A BAG	68.79	
		<b>Vendor Total:</b>		<b>592.84</b>
CL ACTIVITY FUND	RE: JAN 2013	YOGURT CONES SOLD JAN 2013	919.50	
		<b>Vendor Total:</b>		<b>919.50</b>
CLEVERINGA, MIKE	2/12/13	MS BASKETBALL OFFICIAL	60.00	
		<b>Vendor Total:</b>		<b>60.00</b>
COUNTRY INN & SUITES	2/16/13	STATE WRESTLING LODGING 2013	3,178.56	
		<b>Vendor Total:</b>		<b>3,178.56</b>
DEMCO, INC.	4860103	SUPPLIES READING PROGRAM	27.80	
		<b>Vendor Total:</b>		<b>27.80</b>
EBEL, ROCHELLE	RE: BANNER	ALL STATE SPEECH BANNER	35.00	
		<b>Vendor Total:</b>		<b>35.00</b>
FLOWER BOX	1/31/13	PARENT'S NIGHT FLOWERS	152.00	
		<b>Vendor Total:</b>		<b>152.00</b>
FOLTZ, DAVE	2/19/13	MS BASKETBALL OFFICIAL	60.00	
FOLTZ, DAVE	2/21/13	MS BASKETBALL OFFICIAL	60.00	
		<b>Vendor Total:</b>		<b>120.00</b>
GEORGE OFFICE PRODUCTS	59681	LABELS SPECIAL ED.	39.12	
		<b>Vendor Total:</b>		<b>39.12</b>
GRAFFIX INC, dba WALL OF FAME	34517	STATE BASKETBALL SHIRTS	3,443.00	
		<b>Vendor Total:</b>		<b>3,443.00</b>
HAUFF MID-AMERICA SPORTS	SEVERAL 1/31/13	SUPPLIES	2,015.40	
		<b>Vendor Total:</b>		<b>2,015.40</b>
HELMERS, JAIME	RE: GOODIES	GOODIES FOR GBB	37.32	
		<b>Vendor Total:</b>		<b>37.32</b>
HERMITAGE ART CO., INC, THE	869392	2013 GRADUATION PROGRAM COVERS	65.60	
		<b>Vendor Total:</b>		<b>65.60</b>
HOG SLAT	993224547	FFA-STAINLESS STEEL BOLTS	45.36	
		<b>Vendor Total:</b>		<b>45.36</b>
IOWA CHORAL DIRECTORS ASSOCIATION, INC	2013 5 & 6 GRADE	5 & 6TH GRADE HONOR CHOIR FESTIVAL FEE	85.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>85.00</b>
IOWA CORN GROWER'S ASSOCIATION	MEMBERSHIP 2013	2013 ASSOCIATE MEMBERSHIP-1 YEAR	60.00	
			<b>Vendor Total:</b>	<b>60.00</b>
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	2/28/13 bb TKTS	STATE BASKETBALL TICKETS FOR 2/28/13	2,264.00	
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	2013 BB	TOURNAMENT GATE-GIRLS BASKETBALL	5,772.00	
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	2013 STATE BASK	GIRLS STATE BASKETBALL TICKETS	1,736.00	
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	FEB 28 GAME	STATE BASKETBALL TICKETS FOR 2/28/13	2,232.00	
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	V*FEB 28 GAME	STATE BASKETBALL TICKETS FOR 2/28/13	(2,232.00)	
			<b>Vendor Total:</b>	<b>9,772.00</b>
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	FEB 2, 2013 SEC	WRESTLING SECTIONALS GATE	2,760.00	
			<b>Vendor Total:</b>	<b>2,760.00</b>
IOWA HIGH SCHOOL SPEECH ASSOC	2/16/13	IMPROV-ALL-STATE FESTIVAL	23.00	
IOWA HIGH SCHOOL SPEECH ASSOC	2013 REGIST.	DISTRICT INDIVIDUAL SPEECH REGISTRATION	120.00	
			<b>Vendor Total:</b>	<b>143.00</b>
IOWA WRESTLING COACHES & OFFICIALS ASSOC	2013-2014 dues	2013-2014 MEMBERSHIP	144.00	
			<b>Vendor Total:</b>	<b>144.00</b>
JW PEPPER & SON	11853639	MUSIC	63.84	
			<b>Vendor Total:</b>	<b>63.84</b>
MARTIN BROS. DISTRIBUTING, INC	4590128/4590 129	INV 4590128 1/30/13 POPCORN BAGS	119.51	
MARTIN BROS. DISTRIBUTING, INC	4607362	CONCESSION STAND SUPPLIES FEB 2013	535.49	
			<b>Vendor Total:</b>	<b>655.00</b>
MAXWELL, ELDON	2/12/13	MS BASKETBALL OFFICIAL	60.00	
			<b>Vendor Total:</b>	<b>60.00</b>
MCCORMACK DISTRIBUTING CO	523532	ICE CREAM MACHINE SUPPLIES/PARTS	33.23	
			<b>Vendor Total:</b>	<b>33.23</b>
NORTHWEST IOWA LEADERSHIP CONFERENCE	2013 CONFERENCE	CONFERENCE REGISTRATION	180.00	
			<b>Vendor Total:</b>	<b>180.00</b>
PEPSIAMERICAS	2/5/13	CONCESSION SUPPLIES	593.57	
			<b>Vendor Total:</b>	<b>593.57</b>
PIZZA RANCH	1/11/13	PIZZA FOR CONCESSIONS 1/11/13	79.54	
PIZZA RANCH	1/15/13 AR 5TH	BALANCE DUE AR 6TH GRADE PIZZA	11.50	
PIZZA RANCH	2/4/13	CONCESSION SUPPLIES	846.00	
			<b>Vendor Total:</b>	<b>937.04</b>

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
POSTMA, DWAYNE	RE SUPPLY	REIMBURSEMENT	135.10	
POSTMA, DWAYNE	REIMBURSE 2/26/	REIMBURSE: HOSPITALITY ROOM - WRESTLING	92.00	
		<b>Vendor Total:</b>		<b>227.10</b>
ROCK RAPIDS HARDWARE	FEB 2012	SHELVING FOR BACKPACK PROGRAM	65.99	
ROCK RAPIDS HARDWARE	WR BRACKETS	BOOSTER CLUB SUPPLIES-PEE WEE WR TOURNEY	104.71	
		<b>Vendor Total:</b>		<b>170.70</b>
SAILOR PLASTIC	27963	FFA-SUPPLIES FOR HONEY-LID AND CONTAINER	68.27	
		<b>Vendor Total:</b>		<b>68.27</b>
SCHLEUSNER, DAVE	2/19/13	MS BASKETBALL OFFICIAL	60.00	
SCHLEUSNER, DAVE	2/21/13	MS BASKETBALL OFFICIAL	60.00	
		<b>Vendor Total:</b>		<b>120.00</b>
SCHMITT MUSIC CENTERS	264621604	REEDS	16.91	
		<b>Vendor Total:</b>		<b>16.91</b>
SCHOLASTIC BOOK CLUBS	53116419	BOOK ORDER # 12363	36.96	
SCHOLASTIC BOOK CLUBS	53139511	BOOK ORDER	53.91	
SCHOLASTIC BOOK CLUBS	53246586	BOOK ORDER #12364	135.33	
		<b>Vendor Total:</b>		<b>226.20</b>
SHARI'S KITCHEN & CATERING	370784	HOSPITALITY FOR WRESTLING TOURNEY	58.50	
		<b>Vendor Total:</b>		<b>58.50</b>
SOMETHING UNIQUE INC	109283	STATE GIRLS BB SHIRTS	268.57	
		<b>Vendor Total:</b>		<b>268.57</b>
SUBWAY	FEB 2013	CONCESSION STAND SUPPLIES	400.00	
	SUPPLI	FEB 2013		
SUBWAY	JAN 2013	CONCESSION SUPPLIES	932.00	
		<b>Vendor Total:</b>		<b>1,332.00</b>
SUNSHINE FOODS	FFA JAN 2013	FFA SUPPLIES	6.68	
		<b>Vendor Total:</b>		<b>6.68</b>
UNIVERSITY OF IOWA COLLEGE OF ENGINEERING	2/22/13	FTC - ROBOTICS COMPETITION ENTRY FEE	250.00	
		<b>Vendor Total:</b>		<b>250.00</b>
US BANK CREDIT CARD PMT CENTER	2/5/13	WRESTLING PROJECTS ACCT - WRESTLING TEAM	104.79	
		<b>Vendor Total:</b>		<b>104.79</b>
US BANK	2/11/13	STATE WRESTLING MEALS	467.00	
US BANK	2/26/13	CHEER MEALS-STATE BB 2ND & 3RD ROUNDS	170.00	
US BANK	2/6/13	EXTRA GATE CASH FOR BB TOURNAMENTS	500.00	
US BANK	2013 ALL-ST SPE	ALL STATE SPEECH MEALS	81.00	
US BANK	2013 ST GBB	MEALS FOR GBB STATE	1,758.00	
US BANK	2013BB		700.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
US BANK	ROBOTICS 2013	ROBOTICS COMPETITION MEALS	196.00
		Vendor Total:	3,872.00
WAAGMEESTER, YVETTE	HDSA DONATION	HDSA DONATION	100.00
		Vendor Total:	100.00
		Fund Total:	44,941.17
		Checking Account Total:	44,941.17

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<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	1			
<b>Checking</b>	1	<b>Fund: 10</b>	<b>OPERATING FUND</b>	
NORTHWEST AEA		FY13 NASA	FY13 NASA TRIP - 7	850.00
		TRIP	STUDENTS, 1 ADVISOR	
			<b>Vendor Total:</b>	<b>850.00</b>
			<b>Fund Total:</b>	<b>850.00</b>
			<b>Checking Account Total:</b>	<b>850.00</b>
<u>Checking</u>	3			
<b>Checking</b>	3	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>	
NORTHWEST AEA		FY13 NASA	FY13 NASA TRIP - 7	1,950.00
		TRIP	STUDENTS, 1 ADVISOR	
			<b>Vendor Total:</b>	<b>1,950.00</b>
US BANK		20130308	FY13 NASA TRIP	80.00
			<b>Vendor Total:</b>	<b>80.00</b>
			<b>Fund Total:</b>	<b>2,030.00</b>
			<b>Checking Account Total:</b>	<b>2,030.00</b>

**GENERAL FUND BOARD REPORT**  
3/18/13 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
<b>Checking</b>	<b>1</b>	<b>Fund: 10</b>	<b>OPERATING FUND</b>		
AFLAC INSURANCE		638768	ADDT'L EMP PAID INSURANCE	2,127.62	
			<b>Vendor Total:</b>		<b>2,127.62</b>
AFLAC		A020150300	ADDT'L EMP PAID INSURANCE	625.08	
			<b>Vendor Total:</b>		<b>625.08</b>
AHLERS AND COONEY P.C.		547751	LEGAL ASSISTANCE	51.00	
			<b>Vendor Total:</b>		<b>51.00</b>
BE PUBLISHING		13/14 RENEWAL	13/14 KEYBOARD RENEWAL	1,622.50	
			<b>Vendor Total:</b>		<b>1,622.50</b>
BROKEN NOTE INSTRUMENT REPAIR		20130305	INSTRUMENT REPAIRS	115.70	
BROKEN NOTE INSTRUMENT REPAIR		20130313	INSTRUMENT REPAIR	110.95	
			<b>Vendor Total:</b>		<b>226.65</b>
CAMPBELL SUPPLY OF ROCK RAPIDS		20130308	CUST SUPPLIES, FFA FARM SUPPLIES	45.66	
			<b>Vendor Total:</b>		<b>45.66</b>
CENTRAL LYON COMMUNITY SCHOOL		20130311	FB PROJECTS REIMB FOR FUEL	129.24	
			<b>Vendor Total:</b>		<b>129.24</b>
CENTURY BUSINESS PRODUCTS		164639	KYOCERA PRINTER MAINT	1,240.35	
			<b>Vendor Total:</b>		<b>1,240.35</b>
CLASSROOM FRIENDLY SUPPLIES		QB1535	PENCIL SHARPENERS	24.99	
CLASSROOM FRIENDLY SUPPLIES		QB1535-1591	PENCIL SHARPENERS	528.63	
			<b>Vendor Total:</b>		<b>553.62</b>
COLLEGE BOARD, THE		20130305	DUES	325.00	
			<b>Vendor Total:</b>		<b>325.00</b>
COOPERATIVE ENERGY COMPANY		2/13 FUEL	2/13 DIESEL	3,299.91	
			<b>Vendor Total:</b>		<b>3,299.91</b>
CORNWALL, AVERY, BJORNSTAD & SCOTT		20130305	LEGAL ASSISTANCE	490.00	
			<b>Vendor Total:</b>		<b>490.00</b>
DOON PRESS		20130308	LEGAL NOTICE	155.81	
			<b>Vendor Total:</b>		<b>155.81</b>
G&R CONTROLS, INC		20130308	HVAC REPAIRS	1,310.05	
			<b>Vendor Total:</b>		<b>1,310.05</b>
HEALTH SERVICES OF LYON CO		629	2/2013 NURSING	2,385.00	
			<b>Vendor Total:</b>		<b>2,385.00</b>
HEARTLAND INN - IOWA CITY/CORALVILLE		35150-35153	ROBOTICS COMPETITION LODGING	635.04	
			<b>Vendor Total:</b>		<b>635.04</b>
HEARTLAND SCENIC STUDIO		34194-34206	AUDITORIUM LIGHT BULBS	272.63	
			<b>Vendor Total:</b>		<b>272.63</b>



GENERAL FUND BOARD REPORT

3/18/13 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HILLYARD/SIOUX FALLS	600575771	BAG FILTERS	120.40	
		<b>Vendor Total:</b>		<b>120.40</b>
IOWA DEPARTMENT OF HUMAN SERVICES	10079672	MEDICAID REIMB TO STATE	12,947.24	
		<b>Vendor Total:</b>		<b>12,947.24</b>
IOWA DIVISION OF LABOR SERVICES	128359	ANNUAL BOILER INSPECTIONS	250.00	
		<b>Vendor Total:</b>		<b>250.00</b>
IOWA LAKES COMMUNITY COLLEGE	FY13 SEM2 SAVE	FY13 SEM2 SAVE PROGRAM	6,021.50	
		<b>Vendor Total:</b>		<b>6,021.50</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	17413	DENTAL, LIFE, VISION, ETC	2,391.28	
		<b>Vendor Total:</b>		<b>2,391.28</b>
IOWA STATE UNIVERSITY	2012-13 133	ANNUAL CERTIFY - SPROCK	35.00	
		<b>Vendor Total:</b>		<b>35.00</b>
KONE INC.	150795211	ANNUAL TESTING, MONTH MAINT	1,004.52	
		<b>Vendor Total:</b>		<b>1,004.52</b>
MARTIN BROS. DISTRIBUTING, INC	20130308	PAPER PROD, ICE MELT, CLEAN SUPP	750.13	
MARTIN BROS. DISTRIBUTING, INC	4624324	FRUIT & VEGGIE	334.80	
MARTIN BROS. DISTRIBUTING, INC	4632840-841	FRUIT & VEGGIE, BACKPACK PROG	670.37	
		<b>Vendor Total:</b>		<b>1,755.30</b>
MATHESON TRI-GAS, INC.	20130305	VO-AG/ARTS SUPPLIES	60.09	
		<b>Vendor Total:</b>		<b>60.09</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	20130305	WEB ADVERTISING	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>
NORTHWEST AEA	118212	LAMINATING	61.25	
		<b>Vendor Total:</b>		<b>61.25</b>
PITNEY BOWES	20130311	POSTAGE	400.00	
		<b>Vendor Total:</b>		<b>400.00</b>
POPKES CAR CARE	2/13 FUEL	2/13 GAS	2,053.06	
		<b>Vendor Total:</b>		<b>2,053.06</b>
PREMIER COMMUNICATIONS	107929323	INTERNET	336.00	
		<b>Vendor Total:</b>		<b>336.00</b>
PYTLESKI, JILL	20130306	TQPD CONF REIMB	229.00	
		<b>Vendor Total:</b>		<b>229.00</b>
RENT-ALL INC	102609	VAN RENTAL - STATE BBALL	685.48	
		<b>Vendor Total:</b>		<b>685.48</b>
ROCK RAPIDS HARDWARE	20130308	CUSTODIAL SUPPLIES	18.43	
		<b>Vendor Total:</b>		<b>18.43</b>

GENERAL FUND BOARD REPORT

3/18/13 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ROCK RAPIDS MACHINE & WELDING	4954	REPAIR LIGHT POLE	60.00	
		<b>Vendor Total:</b>		<b>60.00</b>
ROCK RAPIDS REPAIR	2843	ALUMINUM PIECE - BUILD REPAIRS	46.56	
		<b>Vendor Total:</b>		<b>46.56</b>
ROCK RAPIDS, CITY OF	20130305	BALL DIAMOND PHONE	27.79	
		<b>Vendor Total:</b>		<b>27.79</b>
SANFORD CLINIC	20130313	BUS DRIVER PHYSICAL	150.00	
		<b>Vendor Total:</b>		<b>150.00</b>
SANFORD HEALTH PLAN	201303042	FLEX FEES	76.00	
		<b>Vendor Total:</b>		<b>76.00</b>
SCHMITT MUSIC CENTERS	20130313	REEDS, REPAIR	61.82	
		<b>Vendor Total:</b>		<b>61.82</b>
SCHOLASTIC BOOK CLUBS	68561480-81	HS ENGLISH BOOKS	259.60	
		<b>Vendor Total:</b>		<b>259.60</b>
SCHOOL BUS SALES	78103	BUS PARTS	197.46	
		<b>Vendor Total:</b>		<b>197.46</b>
STURDEVANT'S AUTO SUPPLY	20130308	CUST SUPPLIES, TRANS PARTS	130.55	
		<b>Vendor Total:</b>		<b>130.55</b>
SUNSHINE FOODS	10010	BLEACH	93.24	
SUNSHINE FOODS	20046	BACKPACK PROG	11.19	
SUNSHINE FOODS	20130305	GROCERIES FOR YEAR - CLASSES	144.66	
SUNSHINE FOODS	46	BACKPACK PROGRAM	11.19	
SUNSHINE FOODS	FEB2013 FV, FOO	FEB2013 FRUIT & VEGGIE, FOOD	1,117.87	
		<b>Vendor Total:</b>		<b>1,378.15</b>
T & R TROPHIES PLUS - ADRIAN, MN	437	STUDENT OF MONTH PLAQUE	37.50	
		<b>Vendor Total:</b>		<b>37.50</b>
TOWN AND COUNTRY DISPOSAL	948042	DISPOSAL	376.50	
		<b>Vendor Total:</b>		<b>376.50</b>
US BANK CREDIT CARD PMT CENTER	20130304-0001	SPECIAL ED SUPPLIES	52.76	
US BANK CREDIT CARD PMT CENTER	20130304-0002	TRAVEL EXPENSE, TECH, ICC	971.91	
		<b>Vendor Total:</b>		<b>1,024.67</b>
WEST SIOUX CERAMICS SUPPLY	20130308	KILN REPAIR	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
		<b>Fund Total:</b>		<b>47,815.31</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22 MANAGEMENT FUND</b>		
FRONTIER INSURANCE	107	ADDT'L AUTO ENDORSEMENT	267.00	
		<b>Vendor Total:</b>		<b>267.00</b>

## GENERAL FUND BOARD REPORT

3/18/13 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
				<b>Fund Total:</b>	<b>267.00</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 69 ENTERPRISE/FFA PROPERTY</b>			
CAMPBELL SUPPLY OF ROCK RAPIDS	20130308	CUST SUPPLIES, FFA FARM SUPPLIES	155.11		
				<b>Vendor Total:</b>	<b>155.11</b>
FARMERS ELEVATOR COOPERATIVE	20130305	FFA FARM SERVICE	28.82		
				<b>Vendor Total:</b>	<b>28.82</b>
KNOBLOCH, DAN	20130306	FFA FARM - PASTURE RENT, FEED	4,781.34		
				<b>Vendor Total:</b>	<b>4,781.34</b>
MOON CREEK VETERINARY CLINIC	20130305	FFA FARM SERVICE	23.73		
				<b>Vendor Total:</b>	<b>23.73</b>
				<b>Fund Total:</b>	<b>4,989.00</b>
				<b>Checking Account Total:</b>	<b>53,071.31</b>
<b>Checking</b>	<b>2</b>				
<b>Checking</b>	<b>2</b>	<b>Fund: 61 SCHOOL NUTRITION FUND</b>			
AFLAC INSURANCE	638768	ADDT'L EMP PAID INSURANCE	497.24		
				<b>Vendor Total:</b>	<b>497.24</b>
AFLAC	A020150300	ADDT'L EMP PAID INSURANCE	71.17		
				<b>Vendor Total:</b>	<b>71.17</b>
ARAMARK UNIFORM SERVICES	FEB2013	FEB 2013	700.92		
				<b>Vendor Total:</b>	<b>700.92</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	17413	DENTAL, LIFE, VISION, ETC	2.00		
				<b>Vendor Total:</b>	<b>2.00</b>
MARTIN BROS. DISTRIBUTING, INC	4632839	3/6/13 SUPPLIES/FOOD	2,154.41		
				<b>Vendor Total:</b>	<b>2,154.41</b>
SUNSHINE FOODS	FEB2013 FOOD	FEB2013 FOOD	813.92		
SUNSHINE FOODS	FEB2013 FV, FOO	FEB2013 FRUIT & VEGGIE, FOOD	230.40		
				<b>Vendor Total:</b>	<b>1,044.32</b>
				<b>Fund Total:</b>	<b>4,470.06</b>
				<b>Checking Account Total:</b>	<b>4,470.06</b>
<b>Checking</b>	<b>3</b>				
<b>Checking</b>	<b>3</b>	<b>Fund: 21 STUDENT ACTIVITY FUND</b>			
ALL SEASON	20130313	MIDDLE SCHOOL PRIDE ACTIVITY	202.00		
				<b>Vendor Total:</b>	<b>202.00</b>
CENTRAL LYON COMMUNITY SCHOOL	20130311-0001	G BBALL POSTAGE	14.52		
				<b>Vendor Total:</b>	<b>14.52</b>
COUNTRY BOUTIQUE	005050	SINGING VALENTINES CARNS	262.50		
				<b>Vendor Total:</b>	<b>262.50</b>
EBEN, CURTIS	20130311	LUNCH REIMBURSEMENT	47.10		
				<b>Vendor Total:</b>	<b>47.10</b>

GENERAL FUND BOARD REPORT

3/18/13 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
FRONTIER BANK	20130305	STATE BBALL CHARTER BUS REIMBURSEMENT	2,850.00	
		<b>Vendor Total:</b>		<b>2,850.00</b>
IOWA STATE UNIVERSITY	20130308	DONATION TO LYON COUNTY HORSE ARENA PROJ	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
MARTIN BROS. DISTRIBUTING, INC	4632844	YOGURT/CONES	143.96	
		<b>Vendor Total:</b>		<b>143.96</b>
NETTEN, JUDY	20130313	CLOWN SERVICES	30.00	
		<b>Vendor Total:</b>		<b>30.00</b>
PIZZA RANCH	20130308	CONCESSIONS, FFA MEALS	319.85	
		<b>Vendor Total:</b>		<b>319.85</b>
QUALITY INN & SUITES EVENTS CENTER	20130306	COACH LODGING GIRLS STATE BASKETBALL	212.68	
QUALITY INN & SUITES EVENTS CENTER	20130306-0001	GIRLS STATE BB TOURNEY LODGING	6,597.96	
QUALITY INN & SUITES EVENTS CENTER	20130313	BOY'S STATE BB TOURNEY LODGING	419.85	
		<b>Vendor Total:</b>		<b>7,230.49</b>
QUALITY INN & SUITES	20130311	ALL STATE SPEECH LODGING	438.27	
		<b>Vendor Total:</b>		<b>438.27</b>
ROCK RAPIDS BUTCHER	602	FFA-HOG PROCESSING FEE	264.80	
		<b>Vendor Total:</b>		<b>264.80</b>
SCHOLASTIC BOOK CLUBS	53501396	BOOK ORDER # 12364	38.94	
		<b>Vendor Total:</b>		<b>38.94</b>
		<b>Fund Total:</b>		<b>11,942.43</b>
		<b>Checking Account Total:</b>		<b>11,942.43</b>

## **February 2013 Payroll Totals**

### **General Fund**

Gross Salaries	\$368,672.04
District Benefits	\$36,630.43
District SS/Medicare	\$27,455.67
District IPERS	\$31,393.94
Employee Share Insurance	\$43,949.44
Total District Cost	<hr/> \$420,202.64

### **Hot Lunch Fund**

Gross Salaries	\$12,147.86
District Benefits	\$0.00
District SS/Medicare	\$889.70
District IPERS	\$1,028.16
Employee Share Insurance	\$710.72
Total District Cost	<hr/> \$13,355.00

# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** March 18, 2013  
**Re:** School Improvement Advisory Committee

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Each year the Board must approve the School Improvement Advisory Committee members. The primary functions of this committee are to analyze the programs of the school district, ask pertinent questions, and make recommendations to the board for consideration.

John	Freiedrichsen	Agriculture-Business or Farmer
Steve	Sieperda	Board President
Corey	Heimensen	Business Person
Jackie	Wells	CL Business Manager
Marla	Freese	Classified Staff
Dale	Jansma	CLEA Co-President
Jeff	Poppinga	Clergy
Angie	Jager	Community Affairs Office
Dan	Kruse	EL/MS School Principal
Toby	Lorenzen	EL/MS Success Coordinator
Stan	Knobloch	MS Parent
Chad	Geerdes	Elementary School Parent
Val	Krull	Elementary School Parent
Coryn	Van Beek	HS Student
Nick	Lutmer	HS Student
Stacy	McIntire	High School Parent
Cheryl	Van Beek	High School Parent
Polly	McDonald	Retired
Mel	DeJong	School Nurse
David	Ackerman	Superintendent
Brooke	Konechne	Pre-School Parent
Sara	Groen	Pre-School Parent

It is recommended that the Board approve the School Improvement Advisory Committee members.

GREAT PLAINS  
BROKERAGE

SANFORD  
HEALTH PLAN

February, 2013

Jackie Wells  
Central Lyon School  
1105 S Story St  
PO Box 471  
Rock Rapids, IA 51246

Dear Jackie,

Thank you for choosing Sanford Health Plan for your group health insurance benefits. We appreciate the opportunity to provide your employees with comprehensive benefits, quality health programs, and manageable premiums. Our philosophy is that by improving the quality of care provided, employing the best managed care practices and principles, and partnering with our consumers, employer groups and physicians, Sanford Health Plan is able to assist in saving lives, reducing disability, improving productivity and managing health care costs.


Enclosed, you will find your renewal information for the upcoming plan year. Several factors were taken into consideration when compiling your renewal. Those factors include medical and pharmacy trends, inflation, claim utilization, age/dependent status changes within your group, and the experience of the commercial population of Sanford Health Plan. Also included you will find claim utilization reports for your group.


Your acceptance of the renewal includes completing the Group Renewal Application in full and signing the Service Charge Addendum. Notify your agent once you have confirmed your renewal plan design and the Service Charge Addendum will then be provided to you. Complete and return both the application and the addendum by the 20<sup>th</sup> of the month prior to your renewal, this will allow adequate processing time and generation of ID cards, if necessary. If we have not received confirmation by the renewal date, medical and pharmacy claims would be pended until confirmation is received.

Again, thank you for selecting Sanford Health Plan for your group health insurance. We look forward to a continued partnership.

Great Plains Brokerage, Inc.

Sanford Health Plan

  
James W. Schneider  
Vice President  
Great Plains Brokerage

  
Toni McEntee  
Business Development Executive  
Sanford Health Plan

Enclosure  
cc: Scott Sieperda, Sieperda / Foltz Insurance

## Group Health Insurance Quote

### Client Information

Client Name : Central Lyon Schools  
Policy No. : 020009  
Effective: July 2013  
Representative : Scott Sieperda, Parks Insurance

### Benefits Being Quoted

Classic \$500 with \$25 Office Visit Copay  
Without Lab & X-Ray  
Without Vision Rider  
\$10/\$25/\$40 Prescription Drug Copay Plan With Oral Contraceptives

### Health Rates

	<i>Employee Covered</i>	<i>Current Rates</i>	<i>Renewal Rates</i>
Single	1	\$ 685.00	\$ 746.00
Employee + Spouse	0	\$ 1,373.00	\$ 1,496.00
Employee + Child(ren)	6	\$ 1,234.00	\$ 1,344.00
Family	0	\$ 2,057.00	\$ 2,241.00
Monthly Premium	<u>7</u>	<u>\$ 8,089.00</u>	<u>\$ 8,810.00</u>

Renewal Increase 8.93%

\*Rates do not include EAP if applicable



## Group Health Insurance Quote

### Client Information

Client Name : Central Lyon Schools  
Policy No. : 020009  
Effective: July 2013  
Representative : Scott Sieperda, Parks Insurance

### Benefits Being Quoted

Classic \$1,000 with \$25 Office Visit Copay  
Without Lab & X-Ray  
Without Vision Rider  
\$10/\$25/\$40 Prescription Drug Copay Plan With Oral Contraceptives

### Health Rates

	<i>Employee Covered</i>	<i>Current Rates</i>	<i>Renewal Rates</i>
Single	28	\$ 631.00	\$ 687.00
Employee + Spouse	0	\$ 1,259.00	\$ 1,371.00
Employee + Child(ren)	1	\$ 1,133.00	\$ 1,234.00
Family	0	\$ 1,887.00	\$ 2,056.00
Monthly Premium	29	\$ 18,801.00	\$ 20,470.00

Renewal Increase 8.88%

\*Rates do not include EAP if applicable

## Group Health Insurance Quote

### Client Information

Client Name : Central Lyon Schools  
Policy No. : 020009  
Effective: July 2013  
Representative : Scott Sieperda, Parks Insurance

### Benefits Being Quoted

Classic \$1,500 with \$25 Office Visit Copay  
Without Lab & X-Ray  
Without Vision Rider  
\$10/\$25/\$40 Prescription Drug Copay Plan With Oral Contraceptives

### Health Rates

	<i>Employee Covered</i>	<i>Current Rates</i>	<i>Renewal Rates</i>
Single	19	\$ 588.00	\$ 641.00
Employee + Spouse	0	\$ 1,174.00	\$ 1,279.00
Employee + Child(ren)	1	\$ 1,056.00	\$ 1,150.00
Family	0	\$ 1,758.00	\$ 1,915.00
Monthly Premium	20	\$ 12,228.00	\$ 13,329.00

Renewal Increase 9.00%

\*Rates do not include EAP if applicable



# Central Lyon Community School

*Serving Rock Rapids, Doon and Surrounding Area*

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

Rock Rapids, IA 51246

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**To: Central Lyon Board of Education**

**From: Dan Kruse**

**Date: 3-18-13**

**Re: Paraprofessional Hiring**

**I recommend the hiring of Jenna Jepsen for a paraprofessional position for the remainder of the 2012-2013 school year. She will be working in the CCC lab and in Mrs. Docker's room.**

**Sincerely,**

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

*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.*

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# Memorandum

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**To:** Central Lyon Board of Education  
**From:** Steve Breske  
**Date:** March 18, 2013  
**Re:** Staff hiring recommendation

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It is recommended that you approve the hiring of Dick Sprock as a substitute bus driver for the district. With the busy schedules and availability of our current substitute list, another option is needed.

March 2, 2013

Central Lyon School Board and Mr. Ackerman:

I would like to resign from my position as large group and individual speech coach. I find that the time it takes to be a speech coach has prevented me from attending my grandchildren's activities. I have really enjoyed working with the students but I feel being there for my family is more important to me.

I also feel that resigning from this position will allow me to spend more time planning lessons to improve the Spanish skills of my students.

A handwritten signature in cursive script that reads "Peggy Groves".

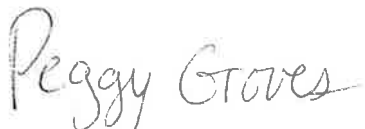
Peggy Groves

March 2, 2013

Central Lyon School Board and Mr. Ackerman:

I would like to resign my position as cheerleading coach. With two grandchildren in high school next year I need to have more free time to attend their activities. I have really enjoy working in the cheerleading program and helping to re-vitalize it but I feel that being there for my family has become more important to me.

Resigning from this position will also allow me to have more time to spend working on my classes.

A handwritten signature in cursive script that reads "Peggy Groves".

Peggy Groves