

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**  
**Regular Board Meeting 6:00 P.M.**  
**Wednesday, March 14, 2012**  
**Central Lyon Board Room**

**Page Number**

I.	<b>Call to Order</b>	
	<b>Roll Call</b>	
	<b>Pledge of Allegiance</b>	
II.	<b>Approval of:</b>	
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Report	4-7
	D. Summary List of Bills	8-18
III.	<b>Recognition/Congratulations to Staff, Students, and Community</b>	
IV.	<b>Communications</b>	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	<b>Reports</b>	
	A. Keith Zylstra & Tim Grieves, NWAEA	
	B. Jessica Harman/Toby Lorenzen, ITED/ITBS & IA Youth Survey	
	C. Curtis Eben, Technology/Future Direction	
	D. Principals	
	E. Board Members	
	F. Superintendent	
	G. Other	
VI.	<b>Old Business</b>	
VII.	<b>New Business</b>	
	A. Consider Staffing for 2012-2013	19
	B. Approve Disposal of 1994 Ford Bluebird 60 Passenger Bus (Policy 803.1)	
	C. Consider Construction Project for Bid (Policy 801.5)	20
	D. Approve Resolution of Support for Foster Grandparent Program, CL Foundation, Mid-Sioux Opportunity/Head Start to Apply for Lyon County Riverboat Foundation Grants	21
	E. Approve 2012-2013 District Calendar	23-25
	F. Personnel	
	I. Hire	
	a. June Meyer, Part-time Housekeeper	26
VIII.	<b>Announcements/Dates to Remember</b>	
	♦ Wednesday, March 30 - 1:00 Dismissal, Staff Development	
	♦ Friday, April 20 - 1:00 Dismissal, Staff Development	
	♦ Friday & Monday, April 6 & 9– No School Spring Break	
	♦ Monday April 16– Public Hearing Regarding FY12 Budget 6:50 PM & April Board Meeting 7:00 PM	
	♦ Sunday, May 6 - Baccalaureate	
	♦ Sunday, May 13 - Commencement	
	♦ Friday, May 18 – Last Day of School 1:00 Dismissal, Staff Development	
	♦ Monday, May 21 – Teacher Work Day 8:00-12:00	
IX.	<b>Adjournment</b>	

**CENTRAL LYON BOARD MINUTES**  
**February 13, 2012**

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President Steve Sieperda, Vice-President 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, Jamie Helmers, Denise Kirchhoff, Julie Boekhout, Sue VanWyhe, Michelle VanWyhe, Steve Breske, Emily Deutsch and Kristin Snell.

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

DeJong moved to approve the agenda with an additional list of bills and an item in personnel; Gacke seconded, carried 5-0.

DeJong moved to approve the minutes from the January 16, 2012 regular meeting and Van Berkum seconded, carried 5-0.

Van Berkum moved to approve the financial report through 1/31/12; Jans seconded, carried 5-0.

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

In recognition, Nathan 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 three wrestlers qualified for state; T. Geerdes, C. McIntyre, and B. Klinkenborg. The Jazz Band was recognized for its outstanding performance and qualification for state.

In correspondence, Superintendent Ackerman reviewed the disqualification letter from the State of Iowa regarding the district's BEEP Grant application. The bus failed to meet the necessary qualifications for replacement under this program.

In reports, Principal Kruse reported that TK/K screening will take place on February 15<sup>th</sup>. Enrollment projections were reviewed as well as a possible need to increase the art position for TK-8<sup>th</sup>. Mr. Kruse presented information on a new reading series for TK-6<sup>th</sup> and what products/services are included.

Superintendent Ackerman reported a new science series for anatomy and biology will be needed next year. He reported that the city is still reviewing the need for a street study for the Greene Street and surrounding areas. Mr. Ackerman met with Kids Club representatives to discuss the room needs for next year. The insurance renewal preliminary quote is 9.49% for 7/1/12-6/30/13. Mr. Ackerman will be a chaperone on the HS Spanish trip to Costa Rica March 30 – April 9. Mr. Ackerman reviewed the new Special Education caseloads and reported that student/teacher ratios will continue to be reviewed as will the ability to co-teach. Potential building project options were discussed including ground work on the east side of the elementary to repair drainage issues, a loading dock/storage areas, new classroom space east and west, renovation of the multi-purpose room and a wrestling room. The board members asked administrators to prioritize the list based on needs of the district, review available fund balances and report back in March. Discussion took place on calendar ideas including additional 2:20pm dismissals and built in snow days. The calendar committee will begin meeting on February 15, 2012.

In Old Business, no additional items were added to the Casino Funds discussion. Mr. Ackerman reported on May Term and will continue to report changes, improvements and issues with the program as the year progresses and next year's calendar is finalized.

In New Business, Van Berkum moved to approve the staff reduction notification for the 2012-2013 school year. Gacke seconded, carried 5-0.

Jans moved to approve agreements with SOCS and Hickory Tech for web hosting and local/long distance discounted services under USAC's ERate program for the funding year 7/1/12-6/30/13. DeJong seconded, carried 5-0.

Gacke moved to approve the School Improvement Advisory Committee; Van Berkum seconded, carried 5-0.

Van Berkum moved to approve the Class of 2012 Graduates with an additional student pending all satisfy the district's educational requirements; DeJong seconded, carried 5-0.

In personnel, DeJong moved to approve the hiring of Allie Ladd, part-time special education paraprofessional through the end of the 2011-2012 school year. Van Berkum seconded, carried 5-0.

The next regular board meeting will be at 6:00 P.M. on Wednesday, March 14, 2012 in the Central Lyon board room.

Jans moved to adjourn at 9:08 P.M. and Van Berkum seconded, carried 5-0.

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BOARD SECRETARY

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BOARD PRESIDENT

# General Fund Balances

140,719.21

135,798.43

(350,195.96)

	Cash Balance		
	2009-2010	2010-2011	2011-2012
July	1,673,375.40	1,226,946.79	1,113,465.88
August	1,357,058.09	880,351.62	661,296.81
September	1,425,396.08	907,492.30	816,651.80
October	2,051,029.18	1,490,759.90	1,608,700.48
November	1,965,904.67	1,389,662.01	1,531,915.33
December	2,127,351.62	1,455,170.07	1,517,472.19
January	1,820,595.25	1,303,387.34	1,472,779.34
February	1,751,897.59	1,223,107.26	1,363,826.47
March	1,479,239.43	1,210,591.93	
April	2,126,099.50	1,780,023.28	
May	2,035,751.57	1,772,682.03	
June	1,805,890.59	1,475,805.95	

Revenue Year-to-Date			
2009-2010	2010-2011	2011-2012	
1,760.29	2,059.67	34,017.98	
90,662.14	64,521.83	35,961.93	
510,614.19	484,587.02	636,318.79	
1,073,020.23	1,116,973.35	1,299,858.78	
420,521.42	448,659.37	436,372.12	
640,094.13	739,837.47	696,322.26	
383,075.05	533,003.82	465,147.75	
394,313.69	566,428.02	487,869.37	
381,743.90	3,956,070.55	4,091,868.98	
	483,388.68		
1,115,326.90	1,135,323.57		
447,802.88	540,027.98		
409,194.73	419,041.41		
5,868,129.55	#####	8,183,737.96	

Expenditures Year-to-Date			
2009-2010	2010-2011	2011-2012	
105,979.15	254,717.48	152,613.05	
166,240.93	174,502.35	142,036.63	
462,230.98	457,758.97	482,639.25	
466,431.57	531,851.12	507,167.37	
506,091.24	511,376.88	514,323.24	
456,988.49	708,609.03	712,375.43	
689,822.73	649,544.82	507,318.05	
463,581.66	677,526.52	597,218.19	
654,341.87	3,965,887.17	3,615,691.21	
	463,907.16		
468,351.82	599,359.44		
542,930.42	516,176.12		
639,573.25	1,261,231.27		
5,622,564.11	10,772,448.33	7,231,382.42	

# General Fund Balances

	Cash Balance		
	2009-2010	2010-2011	2011-2012
July	1,673,375.40	1,226,946.79	1,113,465.88
August	1,357,058.09	880,351.62	661,296.81
September	1,425,396.08	907,492.30	816,651.80
October	2,051,029.18	1,490,759.90	1,608,700.48
November	1,965,904.67	1,389,662.01	1,531,915.33
December	2,127,351.62	1,455,170.07	1,517,472.19
January	1,820,595.25	1,303,387.34	1,472,779.34
February	1,751,897.59	1,223,107.26	1,363,826.47
March	1,479,239.43	1,210,591.93	
April	2,126,099.50	1,780,023.28	
May	2,035,751.57	1,772,682.03	
June	1,805,890.59	1,475,805.95	

	Revenue Year-to-Date		
	2009-2010	2010-2011	2011-2012
July	1,760.29	2,059.67	34,017.98
August	90,662.14	64,521.83	35,961.93
September	510,614.19	484,587.02	636,318.79
October	1,073,020.23	1,116,973.35	1,299,858.78
November	420,521.42	448,659.37	436,372.12
December	640,094.13	739,837.47	696,322.26
January	383,075.05	533,003.82	465,147.75
February	394,313.69	566,428.02	487,869.37
March	381,743.90	483,388.68	
April	1,115,326.90	1,135,323.57	
May	447,802.88	540,027.98	
June	409,194.73	419,041.41	
	5,868,129.55	6,533,852.19	4,091,868.98

	Expenditures Year-to-Date		
	2009-2010	2010-2011	2011-2012
July	105,979.15	254,717.48	152,613.05
August	166,240.93	174,502.35	142,036.63
September	462,230.98	457,758.97	482,639.25
October	466,431.57	531,851.12	507,167.37
November	506,091.24	511,376.88	514,323.24
December	456,988.49	708,609.03	712,375.43
January	689,822.73	649,544.82	507,318.05
February	463,581.66	677,526.52	597,218.19
March	654,341.87	463,907.16	
April	468,351.82	599,359.44	
May	542,930.42	516,176.12	
June	639,573.25	1,261,231.27	
	5,622,564.11	6,806,561.16	3,615,691.21

*Jaci Pura*

Central Lyon Community School  
Special Revenue Funds\_YTD  
February, 2012

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2011	\$78,178.39	\$93,621.27	\$544,100.29	\$11,440.58
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved			
	Voter Approved			
Interest YTD	Interest YTD	Interest YTD	Interest YTD	Interest YTD
	Miscellaneous		Miscellaneous	SILO/PPEL Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	Comm. Ed	Construction Service	Principal
Workman's Comp	Other Repairs	Supplies	Equipment	Fees
Unemployment	CLN Principal/Interest			on Bonds & CLN
Payables	Payables	Payables	Payables	Payables
Receivables	Receivables	Receivables	Receivables	Receivables
Balance: February 29, 2012	\$67,503.70	\$108,900.41	\$753,221.73	\$63,855.62
Cash Balance:	\$8,412.63	\$2,900.41	\$1,459.36	\$0.00
Investments:				
Frontier Bank	\$59,091.07	\$106,000.00	\$727,776.93	\$63,091.88
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
IS/JIT	\$0.00	\$0.00	\$23,985.44	\$763.74
Investment Balance:	\$59,091.07	\$106,000.00	\$751,762.37	\$63,855.62
Total Available:	\$67,503.70	\$108,900.41	\$753,221.73	\$63,855.62

  
Jackie Wells  
School Treasurer

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 1/31/12	\$1,472,779.34	\$197,650.71	\$78,678.22	\$13,318.31	
<u>Receipts:</u>		<u>Increases:</u>			
Property Tax	\$21,380.81	Receipts	\$33,743.80	\$0.00	\$0.00
State Aid	\$298,286.00	Interest	\$2.75	\$2.54	\$0.00
Interest	\$783.53				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$4,158.42				
Miscellaneous	\$163,260.61				
Total Receipts	\$487,869.37	Total	\$30,013.28	\$33,746.34	\$0.00
<u>Expenditures:</u>		<u>Decreases:</u>			
Salaries	\$344,648.18	Salaries/Benefits	\$0.00	\$13,130.24	\$0.00
Benefits	\$85,996.64	Expenditures	\$44,791.09	\$25,554.43	\$5,332.18
Purchased Services	\$38,721.57	Transfers	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$97,741.35				
Supplies	\$28,202.60				
Other	\$1,907.85				
Total Expenditures	\$597,218.19	Total	\$44,791.09	\$38,684.67	\$5,332.18
Cash Balance - 2/29/12	\$3,767.25		\$46,901.13	\$31,833.74	\$7,986.13
<u>Investments:</u>					
Frontier Bank	\$1,249,388.66		\$135,971.77	\$42,159.22	\$0.00
USBank	\$0.00		\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00		\$0.00	\$0.00	\$0.00
ISJIT	\$110,670.71		\$0.00	\$0.00	\$0.00
Investment Balance	\$1,360,059.37		\$135,971.77	\$42,159.22	\$0.00
Total Available	\$1,363,826.47		\$182,872.90	\$73,992.96	\$7,986.13

Jackie Wells  
School Treasurer



GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking Account: 1 Fund: 10 OPERATING FUND				
ACADEMIC SUPERSTORE, DIGITAL RIVER	9602377	ANNUAL MICROSOFT AGREEMENT	2,623.74	
EDUCATION SERVIC				
		Vendor Total:		2,623.74
ACKERMAN, DAVID	2/12 MILEAGE	2/12 MILEAGE	65.49	
		Vendor Total:		65.49
AFLAC	A008825800	ADDT'L GROUP INS	519.14	
		Vendor Total:		519.14
AFLAC INSURANCE	418172	ADDT'L GROUP EMP INSURANCE	1,909.64	
		Vendor Total:		1,909.64
AIR CONDITIONING & HEATING, INC	0515-0552	PLUMBING PART	243.70	
		Vendor Total:		243.70
BAKER & TAYLOR	2026757763	BOOKS	16.09	
		Vendor Total:		16.09
BROKEN NOTE INSTRUMENT REPAIR	20120306	WIRE BRUSHES	28.80	
		Vendor Total:		28.80
BTSB BOOKS-BOUND TO STAY BOUND BOOKS	778853	BOOKS	94.00	
		Vendor Total:		94.00
CAMPBELL SUPPLY OF ROCK RAPIDS	20120308	CUSTODIAL SUPPLIES/FFA FARM	115.18	
		Vendor Total:		115.18
CDW GOV'T INC	G213380, 360674	SURGER PROTECTORS/CORDS	650.00	
		Vendor Total:		650.00
CENTRAL LYON ACTIVITY FUND	20120306	NASA TRIP- ALLEN	320.00	
		Vendor Total:		320.00
CENTURY BUSINESS PRODUCTS	113705	KYOCERA PRINTER MAINT	1,115.97	
		Vendor Total:		1,115.97
CHAPMAN REFRIGERATION & ELECTRIC	14303	ICE MACHINE REPAIR	121.94	
		Vendor Total:		121.94
CHILDREN'S HOME SOCIETY	1202033-1202 061	2/2012 SPeD TUITION/CARE	9,125.68	
		Vendor Total:		9,125.68
CLASEN EXCAVATING	2731	SNOW REMOVAL THRU 2/24/12	1,543.75	
		Vendor Total:		1,543.75
CONNEY SAFETY PRODUCTS	20120308	SAFTEY TAPE - BLEACHERS	46.19	
		Vendor Total:		46.19
COOPERATIVE ENERGY COMPANY	1/2012 FUEL	GAS/DIESEL LESS DISCOUNT	1,648.26	
		Vendor Total:		1,648.26



GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	INV-1401	3/12 CONSULT	400.00	
		<b>Vendor Total:</b>		<b>400.00</b>
DENNY'S SANITATION	50739	DISPOSAL	357.00	
		<b>Vendor Total:</b>		<b>357.00</b>
DOLLAR GENERAL	1000065937	CUSTODIAL SUPPLIES	3.57	
		<b>Vendor Total:</b>		<b>3.57</b>
DOON PRESS	20120301	LEGAL NOTICE	258.00	
		<b>Vendor Total:</b>		<b>258.00</b>
ESTES CONSTRUCTION	5002.01	DESIGN IN A DAY SERVICES	9,264.58	
		<b>Vendor Total:</b>		<b>9,264.58</b>
FRONTIER BANK	2/12 HS PC	REIMBURSE HS PETTY CASH	78.38	
		<b>Vendor Total:</b>		<b>78.38</b>
GEORGE OFFICE PRODUCTS	20120308	PENCIL SHARPENERS	707.17	
		<b>Vendor Total:</b>		<b>707.17</b>
GRIZZLY INDUSTRIAL INC	6536186	EQUIP. FOR SHOP CLASSES	159.75	
		<b>Vendor Total:</b>		<b>159.75</b>
HEALTH SERVICES OF LYON CO	595	2/2012 NURSE SERVICES	2,636.25	
		<b>Vendor Total:</b>		<b>2,636.25</b>
HERFF JONES EDUCATIONAL DIVISION	530493	ALT DIP/PLATE CHARGE	94.15	
HERFF JONES EDUCATIONAL DIVISION	530840	DIPLOMAS/PLATE CHARGE	377.42	
		<b>Vendor Total:</b>		<b>471.57</b>
HICKORYTECH	20120229	ACT CTR LOCAL	43.70	
		<b>Vendor Total:</b>		<b>43.70</b>
HOGLUND BUS CO, INC.	645790	BUS PARTS	155.10	
		<b>Vendor Total:</b>		<b>155.10</b>
HOPPE, TAMMY	20120229	WHITE OIL PAINT FOR CLASS	38.14	
		<b>Vendor Total:</b>		<b>38.14</b>
HUNDERTMARK	70532-70592	POWER WASH REPAIRS	448.75	
		<b>Vendor Total:</b>		<b>448.75</b>
INVISION	1021727	ARCHITECT FEES	11,961.25	
		<b>Vendor Total:</b>		<b>11,961.25</b>
IOWA ASSOCIATION OF SCHOOL BOARDS	LGSBACK00169 3	BACKGROUND CHECK	48.00	
		<b>Vendor Total:</b>		<b>48.00</b>
IOWA DEPARTMENT OF HUMAN SERVICES	10073087	2/12 MEDICAID REIMB	1,701.38	
		<b>Vendor Total:</b>		<b>1,701.38</b>
IOWA DIVISION OF LABOR SERVICES	122552	10 BOILER LICENSES	250.00	
		<b>Vendor Total:</b>		<b>250.00</b>

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IOWA PRISON INDUSTRIES	20120308	ETHANOL BUMPER STICKERS	36.50	
		<b>Vendor Total:</b>		<b>36.50</b>
JOHNSON, ANGELA	20120229	TQPD MILEAGE	33.30	
		<b>Vendor Total:</b>		<b>33.30</b>
KELDERMAN, TODD	20120308	CDL REIMBURSEMENT	38.00	
		<b>Vendor Total:</b>		<b>38.00</b>
MARTIN BROS. DISTRIBUTING, INC	20120229	FRUIT & VEGGIE	1,076.45	
MARTIN BROS. DISTRIBUTING, INC	20120308	CLEANING SUPPLIES	917.70	
		<b>Vendor Total:</b>		<b>1,994.15</b>
MATHESON TRI-GAS, INC.	04264445-702 84	SHOP SUPPLIES	348.35	
		<b>Vendor Total:</b>		<b>348.35</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	56477, WEB AD	LEGAL NOTICE/ WEB ADS	261.78	
		<b>Vendor Total:</b>		<b>261.78</b>
NORTHWEST AEA	2/2012 LAMINATE	2/012 LAMINATING	79.60	
		<b>Vendor Total:</b>		<b>79.60</b>
NORTHWEST IOWA COMMUNITY COLL	222103602	ICN ROOM REPAIRS	45.11	
		<b>Vendor Total:</b>		<b>45.11</b>
OFFICE SYSTEMS CO	939811, 94001-3	COPIER MAINT/STAPLES	716.42	
		<b>Vendor Total:</b>		<b>716.42</b>
POPKES CAR CARE	1/2012 FUEL	DIESEL	3,673.29	
		<b>Vendor Total:</b>		<b>3,673.29</b>
PREMIER COMMUNICATIONS	10608383	MONTHLY INTERNET	224.00	
		<b>Vendor Total:</b>		<b>224.00</b>
RAPID GROW LAWN AND TREE SERVI	16004	SANDING - ACT CTR	60.00	
		<b>Vendor Total:</b>		<b>60.00</b>
ROCK RAPIDS HARDWARE	20120308	CUSTODIAL SUPPLIES	291.86	
		<b>Vendor Total:</b>		<b>291.86</b>
ROCK RAPIDS UTILITIES	THRU 2/1/2012	THRU 2/1/2012	13,814.35	
		<b>Vendor Total:</b>		<b>13,814.35</b>
SCHMITT MUSIC CENTERS	20120229	BAND INSTRUMENT REPAIRS	420.31	
SCHMITT MUSIC CENTERS	480077	MS BAND REPAIR	13.89	
		<b>Vendor Total:</b>		<b>434.20</b>
SCHOOL BUS SALES	20120308	BUS PART	54.00	
		<b>Vendor Total:</b>		<b>54.00</b>
SPROCK, JEREMY	20120308	CDL REIMBURSEMENT	20.00	
		<b>Vendor Total:</b>		<b>20.00</b>

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
STURDEVANT'S AUTO SUPPLY	20120308	REPAIR PARTS	23.49	
		<b>Vendor Total:</b>		<b>23.49</b>
SUNSHINE FOODS	2/12	BLEACH	77.70	
	CUSTODIAL			
SUNSHINE FOODS	2/12 FACS	2/2012 FACS	236.80	
		<b>Vendor Total:</b>		<b>314.50</b>
T & R TROPHIES PLUS - ADRIAN, MN	244	STUDENTS OF THE MONTH PLAQUES	37.50	
		<b>Vendor Total:</b>		<b>37.50</b>
TIMBERLINE BILLING SERVICE LLC	1403	2/12 MEDICAID SERVICE	157.73	
		<b>Vendor Total:</b>		<b>157.73</b>
US BANK CREDIT CARD PMT CENTER	20120301	MUSIC BOOKS	45.73	
US BANK CREDIT CARD PMT CENTER	20120301-000	BOOK	0.01	
	1			
US BANK CREDIT CARD PMT CENTER	20120301-000	TECH/TRAVEL/CUSTODIAL PARTS	1,409.76	
	2			
		<b>Vendor Total:</b>		<b>1,455.50</b>
		<b>Fund Total:</b>		<b>73,283.79</b>
<b>Checking Account: 1 Fund: 69 ENTERPRISE/FFA PROPERTY</b>				
CAMPBELL SUPPLY OF ROCK RAPIDS	20120308	CUSTODIAL SUPPLIES/FFA FARM	77.90	
		<b>Vendor Total:</b>		<b>77.90</b>
DOON ELEVATOR CO.	1 059814	FFA FARM STORAGE	3.04	
		<b>Vendor Total:</b>		<b>3.04</b>
FARMERS ELEVATOR COOPERATIVE	71653	FFA FARM SERVICE	207.17	
		<b>Vendor Total:</b>		<b>207.17</b>
ROCK RAPIDS UTILITIES	THRU 2/1/2012	THRU 2/1/2012	58.53	
		<b>Vendor Total:</b>		<b>58.53</b>
		<b>Fund Total:</b>		<b>346.64</b>
		<b>Checking Account Total:</b>		<b>73,630.43</b>
<b>Checking 2 Fund: 61 SCHOOL NUTRITION FUND</b>				
AFLAC	A008825800	ADDT'L GROUP INS	24.20	
		<b>Vendor Total:</b>		<b>24.20</b>
AFLAC INSURANCE	418172	ADDT'L GROUP EMP INSURANCE	597.05	
		<b>Vendor Total:</b>		<b>597.05</b>
		<b>Fund Total:</b>		<b>621.25</b>
		<b>Checking Account Total:</b>		<b>621.25</b>
<b>Checking 4 Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>				
K & L ELECTRIC	524328-329	LIGHTING PROJECT	5,324.70	
		<b>Vendor Total:</b>		<b>5,324.70</b>
		<b>Fund Total:</b>		<b>5,324.70</b>
		<b>Checking Account Total:</b>		<b>5,324.70</b>

## **February 2012 Payroll Totals**

### **General Fund**

Gross Salaries	\$344,648.18
District Benefits	\$33,456.99
District SS/Medicare	\$25,582.93
District IPERS	\$27,465.46
Employee Share Insurance	\$40,347.04
Total District Cost	<hr/> \$390,806.52

### **Hot Lunch Fund**

Gross Salaries	\$11,405.61
District Benefits	\$0.00
District SS/Medicare	\$808.29
District IPERS	\$916.34
Employee Share Insurance	\$967.39
Total District Cost	<hr/> \$12,162.85

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC	A008158000	GROUP INSURANCE	24.20	
		Vendor Total:		24.20
AFLAC INSURANCE	985669	ADDITIONAL INSURANCE	597.05	
		Vendor Total:		597.05
ARAMARK UNIFORM SERVICES	JAN 2012	UNIFORM SERVICE	484.98	
		Vendor Total:		484.98
DEAN FOODS NORTH CENTRAL, INC	JAN 2012	DAIRY PRODUCTS JANUARY 2012	5,606.41	
		Vendor Total:		5,606.41
IOWA SCHOOLS EMPLOYEE BENEFITS	15285	DENTAL/LIFE/VISION, ETC	93.07	
		Vendor Total:		93.07
MARTIN BROS. DISTRIBUTING, INC	4161826	INV 4161826 1/25/12	7,172.11	
MARTIN BROS. DISTRIBUTING, INC	4161830	BOOSTER CONCESSION SUPPLIES	322.40	
MARTIN BROS. DISTRIBUTING, INC	4185659	FOOD	6,983.45	
MARTIN BROS. DISTRIBUTING, INC	4201406	FOOD	2,909.43	
MARTIN BROS. DISTRIBUTING, INC	INV 4178040	INV 4161826 1/25/12	7,392.11	
MARTIN BROS. DISTRIBUTING, INC	V*4161826	INV 4161826 1/25/12	(7,172.11)	
MARTIN BROS. DISTRIBUTING, INC	V*4161830	BOOSTER CONCESSION SUPPLIES	(322.40)	
		Vendor Total:		17,284.99
PLUNKETT'S PEST CONTROL	2/1/12	PEST CONTROL	343.82	
		Vendor Total:		343.82
ROCK RAPIDS UTILITIES	2/06/12	DEC 2011 UTILITIES	500.00	
		Vendor Total:		500.00
SUNSHINE FOODS	JANUARY 2012	FOOD	1,469.58	
		Vendor Total:		1,469.58
		Fund Total:		26,404.10
		Checking Account Total:		26,404.10
Checking	3			
Checking Account: 3	Fund: 21	STUDENT ACTIVITY FUND		
AHDEERS, AUSTIN	1/26/12	2 TON RUNNING GEAR	50.00	
		Vendor Total:		50.00
ALL SEASON	3/2/12	MIDDLE SCHOOL PRIDE TRIP	202.50	
		Vendor Total:		202.50
AUGUSTANA COLLEGE	2012 JAZZ II	ENTRY FEE FOR JAZZ CONTEST	140.00	
		Vendor Total:		140.00
AUSTIN, NATE	V*1/23/12	9TH GRADE BASKETBALL OFFICIAL	(50.00)	
		Vendor Total:		(50.00)
BOOGERD, RON	2011-2012 BB	2011-2012 BASKETBALL SEASON	130.00	
BOOGERD, RON	2011-2012 BB	2011-2012 BASKETBALL SEASON	20.00	
	*			
		Vendor Total:		150.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
BRANDON VALLEY MIDDLE SCHOOL	TENOR BAND 2012	6 students tenor	60.00	
		<b>Vendor Total:</b>	<b>60.00</b>	
CAMPUS TEAMWEAR	PO2937410101 5	CHEER SUPPLIES	63.60	
		<b>Vendor Total:</b>	<b>63.60</b>	
CENTER SPORTS	AAR004632-AR 00	TROPHY/MEDALS FOR TOURNEY	110.20	
		<b>Vendor Total:</b>	<b>110.20</b>	
CENTRAL LYON ACTIVITY FUND	2/3/12	MS CONESSION SUPPLIES	61.20	
CENTRAL LYON ACTIVITY FUND	DEC & JAN 2012	BOOSTER CONCESSION ICE CREAM	1,704.00	
		<b>Vendor Total:</b>	<b>1,765.20</b>	
CENTRAL LYON HOT LUNCH FUND	2/3/12	BOOSTER CONCESSION HOTDOG BUNS	26.40	
		<b>Vendor Total:</b>	<b>26.40</b>	
CHASE CARD SERVICES	3/1/12	WEARABLES/JEWELRY BOOSTER CLUB	373.32	
		<b>Vendor Total:</b>	<b>373.32</b>	
CLEVERINGA, MIKE	V*2/2/12	9TH GRADE BASKETBALL OFFICIAL	(65.00)	
		<b>Vendor Total:</b>	<b>(65.00)</b>	
COMMUNITY AFFAIRS CORPORATION	593113	GIFT CERT. TO FFA MEMBERS	1,480.00	
		<b>Vendor Total:</b>	<b>1,480.00</b>	
COUNTRY BOUTIQUE	003805	100TH WIN BALLOONS	4.00	
		<b>Vendor Total:</b>	<b>4.00</b>	
COUNTRY INN & SUITES	2/19/12	STATE WRESTLING LODGING	4,045.44	
		<b>Vendor Total:</b>	<b>4,045.44</b>	
DAYS INN AMES	NOV 17, 2011	ALL STATE CHOIR LODGING	806.31	
		<b>Vendor Total:</b>	<b>806.31</b>	
DEAN FOODS NORTH CENTRAL, INC	JAN 2012	DAIRY PRODUCTS JANUARY 2012	437.36	
		<b>Vendor Total:</b>	<b>437.36</b>	
DEGROOT, KAY	2011-2012 BB	2011-2012 BASKETBALL SEASON	160.00	
		<b>Vendor Total:</b>	<b>160.00</b>	
DEGROOT, KENDALL	2011-2012 BB	2011-2012 BASKETBALL SEASON	20.00	
		<b>Vendor Total:</b>	<b>20.00</b>	
ENGLEMAN, JASON	RE 2/21/12	RE: BASEBALL TRAINING SUPPLIES	139.40	
ENGLEMAN, JASON	RE: CAMP	RE: MORININGSIDE STUDENT CAMP	300.00	
		<b>Vendor Total:</b>	<b>439.40</b>	
FREESE, MARLA	2011-2012 BB	2011-2012 BASKETBALL SEASON	40.00	
		<b>Vendor Total:</b>	<b>40.00</b>	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
GRAFFING, ELIZABETH	2011-2012 BB	2011-2012 BASKETBALL SEASON	160.00	
		<b>Vendor Total:</b>		<b>160.00</b>
GRAPHIC EDGE	576163	UNDER ARMOUR WEARABLES	992.14	
GRAPHIC EDGE	585225	STATE WRESTLING T-SHIRTS	559.62	
		<b>Vendor Total:</b>		<b>1,551.76</b>
GROTH MUSIC COMPANY	1878734	MUSIC BOOKS	207.57	
		<b>Vendor Total:</b>		<b>207.57</b>
HAUFF MID-AMERICA SPORTS	231211	WRESTLING WARM-UP TOPS	1,749.90	
HAUFF MID-AMERICA SPORTS	242993	BOOSTER CLUB WEARABLES	129.32	
		<b>Vendor Total:</b>		<b>1,879.22</b>
HRDLICKA, SAWYER	2011 FAIR	LYON CTY FAIR RIBBON PREMIUMS	102.20	
		<b>Vendor Total:</b>		<b>102.20</b>
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	2012 GIRLS BB	REGIONAL BASKETBALL	5,060.00	
		<b>Vendor Total:</b>		<b>5,060.00</b>
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	BBB DIST. 2012	BOYS' BASKETBALL TOURNEY GATES	4,848.00	
		<b>Vendor Total:</b>		<b>4,848.00</b>
IOWA HIGH SCHOOL SPEECH ASSOC	2/25/12	ENTRIES TO INDIVIDUAL SPEECH	128.00	
IOWA HIGH SCHOOL SPEECH ASSOC	2011-2012 IND	INDIVIDUAL STATE SPEECH FEES	88.00	
		<b>Vendor Total:</b>		<b>216.00</b>
JANSMA, KEVIN	2/7/12	VARSITY BASKETBALL OFFICIAL	95.00	
		<b>Vendor Total:</b>		<b>95.00</b>
KNOBLOCH, DAN	2011 FAIR	LYON CTY FAIR RIBBON PREMIUMS	40.88	
		<b>Vendor Total:</b>		<b>40.88</b>
KRAAYENBRINK, JOEL	2/7/12	VARSITY BASKETBALL OFFICIAL	95.00	
		<b>Vendor Total:</b>		<b>95.00</b>
KRUSE, DEB	2011-2012 BB	2011-2012 BASKETBALL SEASON	260.00	
		<b>Vendor Total:</b>		<b>260.00</b>
LUPKES, CODY	2011-2012 BB	2011-2012 BASKETBALL SEASON	10.00	
		<b>Vendor Total:</b>		<b>10.00</b>
MANS, CAL	2011-2012 BB	2011-2012 BASKETBALL SEASON	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
MARTIN BROS. DISTRIBUTING, INC	4161826	INV 4161826 1/25/12	346.86	
MARTIN BROS. DISTRIBUTING, INC	4185659	FOOD	180.34	
MARTIN BROS. DISTRIBUTING, INC	4201406	FOOD	147.23	
MARTIN BROS. DISTRIBUTING, INC	INV 4161830	BOOSTER CONCESSION SUPPLIES	322.40	
		<b>Vendor Total:</b>		<b>996.83</b>
MCCARTY, SHANNON	2012 FAIR	LYON CTY FAIR RIBBON PREMIUMS	51.10	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>51.10</b>
MENNING, RHONDA	2011-2012 BB	2011-2012 BASKETBALL SEASON	200.00	
			<b>Vendor Total:</b>	<b>200.00</b>
METZGER, BRENDAN	2011-2012 BB	2011-2012 BASKETBALL SEASON	10.00	
			<b>Vendor Total:</b>	<b>10.00</b>
ORIENTAL TRADING COMPANY	649309051-01	PROPS FOR PROM -2012	226.00	
ORIENTAL TRADING COMPANY	649595868-01	PTC SUPPLIES	74.99	
			<b>Vendor Total:</b>	<b>300.99</b>
PEPSIAMERICAS	1/31/12	PEPSI PRODUCTS	1,763.32	
			<b>Vendor Total:</b>	<b>1,763.32</b>
PERRETT, PATRICIA	12/9/12	BOOSTER CONCESSION SUPPLIES	26.08	
			<b>Vendor Total:</b>	<b>26.08</b>
PERRETT, PRESTON	2011-2012 BB	2011-2012 BASKETBALL SEASON	40.00	
			<b>Vendor Total:</b>	<b>40.00</b>
PETERSON, MARK	2011-2012 BB	2011-2012 BASKETBALL SEASON	110.00	
			<b>Vendor Total:</b>	<b>110.00</b>
PIZZA RANCH	1/17/12	AR PIZZA PARTY 1/13/12	175.20	
PIZZA RANCH	DEC 2011	BOOSTER CONCESSION PIZZA	828.00	
			<b>Vendor Total:</b>	<b>1,003.20</b>
POSTMA, ALEX	2011 FAIR	LYON CTY FAIR RIBBON PREMIUMS	56.21	
			<b>Vendor Total:</b>	<b>56.21</b>
PROM NITE	5554801	DECORATIONS FOR PROM 2012	3,074.27	
			<b>Vendor Total:</b>	<b>3,074.27</b>
PYTLESKI, JEROME	V*1/23/12	9TH GRADE BASKETBALL OFFICIAL	(50.00)	
PYTLESKI, JEROME	V*2/2/12	9TH GRADE BASKETBALL OFFICIAL	(65.00)	
			<b>Vendor Total:</b>	<b>(115.00)</b>
REALLY GOOD STUFF INC.	3787565	PRODUCT - DONATION	64.92	
			<b>Vendor Total:</b>	<b>64.92</b>
REUVERS, LOUIS	2011 FAIR	LYON CTY. FAIR RIBBON PREMIUMS	15.33	
			<b>Vendor Total:</b>	<b>15.33</b>
RIDDELL ALL AMERICAN	94353476	FOOTBALL HELMETS	1,240.04	
RIDDELL ALL AMERICAN	94364174	FB HELMETS	5,218.00	
			<b>Vendor Total:</b>	<b>6,458.04</b>
ROPE MASTERS	FEB 10 PROGRAM	library reading program	450.00	
			<b>Vendor Total:</b>	<b>450.00</b>
SCHMITT MUSIC CENTERS	162886	REEDS	75.43	



ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>75.43</b>
SCHOLASTIC INC	46400716	BOOK ORDER # 12278	126.00	
SCHOLASTIC INC	46586334	BOOK ORDER # 12280	143.85	
SCHOLASTIC INC	5532014	BILIBUAL BOOKS	81.36	
			<b>Vendor Total:</b>	<b>351.21</b>
SCHOLASTIC INC	46400783	#12278 BOOK ORDER	199.00	
SCHOLASTIC INC	46400804	#12278 BOOK ORDER	132.75	
SCHOLASTIC INC	46703656	BOOK ORDER # 12283	10.00	
SCHOLASTIC INC	46703660	BOOKORDER # 12283	77.95	
			<b>Vendor Total:</b>	<b>419.70</b>
SOMETHING UNIQUE INC	100235	BASKETBALL SHIRT RE-ORDER	33.43	
			<b>Vendor Total:</b>	<b>33.43</b>
SUNSHINE FOODS	2/1/12	FFA SUPPLIES	16.02	
SUNSHINE FOODS	JAN 2012	BOOSTER CONCESSION SUPPLIES	6.91	
			<b>Vendor Total:</b>	<b>22.93</b>
TAYLOR, DAN	2/7/12	VARSITY BASKETBALL OFFICIAL	95.00	
			<b>Vendor Total:</b>	<b>95.00</b>
UNIVERSITY OF IA FOOTBALL COACHES CLINIC	2012 FB CLINIC	FOOTBALL CLINIC	420.00	
			<b>Vendor Total:</b>	<b>420.00</b>
US BANK	2012 WRESTLING	START CASH-PEE WEE WRESTLING	400.00	
US BANK	2012 XTRA CASH	REGIONAL BASKETBALL CASH	200.00	
US BANK	TAILGATE 2/8/12	BOOSTER CLUB TAILGATE CASH	300.00	
US BANK	WRESTLING 2012	STATE WRESTLING MEALS	570.00	
US BANK	XTRA START CASH	EXTRA GATE CASH BB TOURNAMENT	400.00	
			<b>Vendor Total:</b>	<b>1,870.00</b>
US BANK CREDIT CARD PMT CENTER	1/25/12	PENCIL TOPPERS , PENCILS	69.55	
US BANK CREDIT CARD PMT CENTER	1/31/12	FILM SOFTWARE FOR COACHING	915.91	
US BANK CREDIT CARD PMT CENTER	12/30/12	IPAD 2 WITH COVER	668.00	
			<b>Vendor Total:</b>	<b>1,653.46</b>
VAN ROEKEL, TAYLOR	2011 FAIR	LYON CTY FAIR RIBBON PREMIUMS	91.98	
			<b>Vendor Total:</b>	<b>91.98</b>
VANDER STREEK, JORDAN	2011 FAIR	LYON CTY. FAIR RIBBON PREMIUMS	40.88	
			<b>Vendor Total:</b>	<b>40.88</b>
VANDER STREEK, KRISTA	2011 FAIR	LYON CTY FAIR RIBBON PREMIUMS	112.42	
			<b>Vendor Total:</b>	<b>112.42</b>
WELLS, JACLYN	2011-2012 BB	2011-2012 BASKETBALL SEASON	40.00	
			<b>Vendor Total:</b>	<b>40.00</b>

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
WICK, STEVE	V*2/7/12	VARSITY BASKETBALL OFFICIAL	(95.00)
		<b>Vendor Total:</b>	<b>(95.00)</b>
WRIGHT, KRISTIN	2011-2012 BB	2011-2012 BASKETBALL SEASON	230.00
WRIGHT, KRISTIN	2011-2012	2011-2012 BASKETBALL SEASON TKTS	40.00
		<b>Vendor Total:</b>	<b>270.00</b>
		<b>Fund Total:</b>	<b>44,791.09</b>
		<b>Checking Account Total:</b>	<b>44,791.09</b>

# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** March 14, 2012  
**Re:** Staffing Recommendation

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Due to increased class sizes, the following staffing changes are being recommended:

- The current 1<sup>st</sup> grade is in four sections, it is recommended to continue to have four sections with this class as second graders
- Add an additional section to 5<sup>th</sup> grade for a total of three sections
- Change TK-8 grade Art to full time and hire an additional teacher for two periods of High School art classes

# Memorandum

**To:** Central Lyon Board Of Education  
**From:** Steve Breske  
**Date:** April 14, 2008  
**Re:** School Bus Disposal

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The Central Lyon Community School District owns a 1994 Ford Bluebird 60 Passenger Bus that no longer passes inspection and should be disposed of.

It is recommended that the 1994 Ford Bluebird 60 Passenger Bus be sold at Clark Ahders' next auction.

# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** March 14, 2012  
**Re:** Building Project

---

Several options will be presented for your review/approval regarding the potential building project.

CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA  
RESOLUTION NO. 03-12

A RESOLUTION OF THE BOARD OF EDUCATION OF THE CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA APPROVING THE APPLICATION(S) FOR THE PURPOSE OF RECEIVING BENEFITS FROM THE LYON COUNTY RIVERBOAT FOUNDATION.

WHEREAS, the Lyon County Riverboat Foundation has grant funds available that target Community Development and Beautification, Economic Development, Arts and Education, Human and Social Needs, and

WHEREAS, the Lyon County Riverboat Foundation has a grant application cycle that ends March 20, 2012, and

WHEREAS, the Central Lyon Community School District is supportive of these targets for improvements to the community and County, and

WHEREAS, one or more applications from the Central Lyon Community School District and/or from organizations with projects that will take place on school property, will be submitted to the Lyon County Riverboat Foundation by the March 20, 2012 deadline,

NOW THEREFORE BE IT RESOLVED by the Board of Education of the Central Lyon Community School District, Iowa that the Central Lyon community School District authorizes the following grant applications to be submitted to the Lyon County Riverboat Foundation for the March 20, 2012 application cycle:

1. Rotary Club of Rock Valley for "Lyon County Foster Grandparent Program"
2. Central Lyon School Foundation for "Central Lyon Forster Auditorium Projection System"
3. Mid-Sioux Opportunity/Head Start of Lyon County for "Upgrade of 20 passenger school bus" owned by Mid-Sioux, operated by Central Lyon

Passed and adopted this 14th day of March, 2012.

\_\_\_\_\_  
School Board President

ATTEST:

\_\_\_\_\_  
School Board Secretary

# Memorandum

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** March 14, 2012  
**Re:** 2012-2013 School Calendar

---

You will find enclosed two proposed school calendar for 2012-2013. One calendar is designed to include High School's May Term and the other calendar is without May Term. Both calendars are basically the same with the exception of the HS quarter/semester end dates. The calendars have been reviewed by the principals and staff. Highlights of the calendar are as follows:

1. School year begins 1½ weeks prior to September 1<sup>st</sup>.
2. Two-day opening workshop.
3. Mid-week start for students.
4. Five and one half in-service/work days for curriculum/staff development.
5. Typical Thanksgiving, Christmas, and Easter breaks.
6. Bad weather make-up January 28 and April 1 additional days would be made up after May 23.

The Calendar contains 180 school days (175 for seniors), 5½ staff development days, and 6 holidays.

This Calendars are in compliance with current law and will require a waiver from the Department of Education to begin the school year prior to the week which contains September 1<sup>st</sup>.

It is recommended that you approve a school calendar for 2012-2013.

# Central Lyon 2012-2013 School Calendar Working Document – NO MAY TERM



Quarter	
Holidays	
No School	
Staff Development	
Make up - Staff	
Development	
Early Dismissal	
P/T Comp Day	

## HOLIDAYS:

Labor Day	(9/3)
Thanksgiving Day	(11/22)
Christmas Day	(12/25)
New Year's Day	(1/1)
President's Day	(2/18)
Memorial Day	(5/27)

## SUMMARY

School Days	178
Parent/Teacher Conf. Comp	2
Holidays	6
Staff Dev./Work Days	5 ½
Contract Days	191 ½

Cancelled School Days Will Be Made Up After May 23 Unless there is an Excessive Number of Cancellations. Seniors May Be Excused From Bad Weather Make-Up Days Scheduled After May 23.

Approved by the Board of Education on  
Printed on

August					Student Days
M	T	W	Th	F	
		1	2	3	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	3
27	28	29	30	31	8
September					
3	4	5	6	7	12
10	11	12	13	14	17
17	18	19	20	21	22
24	25	26	27	28	27
October					
1	2	3	4	5	32
8	9	10	11	12	37
15	16	17	18	19	42
22	23	24	25	26	47
29	30	31			50
November					
			1	2	52
5	6	7	8	9	57
12	13	14	15	16	61
19	20	21	22	23	64
26	27	28	29	30	69
December					
3	4	5	6	7	74
10	11	12	13	14	79
17	18	19	20	21	84
24	25	26	27	28	
31					
January					
	1	2	3	4	86
7	8	9	10	11	91
14	15	16	17	18	96
21	22	23	24	25	101
28	29	30	31		104
February					
				1	105
4	5	6	7	8	110
11	12	13	14	15	115
18	19	20	21	22	119
25	26	27	28		123
March					
				1	124
4	5	6	7	8	129
11	12	13	14	15	134
18	19	20	21	22	139
25	26	27	28	29	143
April					
1	2	3	4	5	147
8	9	10	11	12	152
15	16	17	18	19	157
22	23	24	25	26	162
29	30				164
May					
		1	2	3	167
6	7	8	9	10	172
13	14	15	16	17	177
20	21	22	23	24	180
27	28	29	30	31	
June					
3	4	5	6	7	

## 180 Day Calendar Date Events

July 30-Aug 5- Dead Week (no practices/events)	
Aug 6	Registration 12:00-6:00 PM
Aug 10	Registration 8:00AM-1:00 PM
Aug 20-21	Opening Workshop
Aug 22	1 <sup>st</sup> Day of School
Sept 3	Labor Day (No School)
Sept 11	Special PPEL Election
Sept 19	1:00 Dismissal – Teacher Collaboration
Oct 10	2:20 Dismissal – Teacher Collaboration
Oct 17	End 1 <sup>st</sup> Qtr. EL/MS & HS
Oct 22	P/T Conferences 5:30-8:30
Oct 25	P/T conferences 5:30-8:30
Oct 26	No School - P/T Conferences Comp Day
Nov. 6	Election Day.
Nov. 12	No School-Staff Development
Nov 21	1:00 Dismissal-Staff Development
Nov 22-23	Thanksgiving Holiday (No School)
Dec 12	2:20 Dismissal – Teacher Collaboration
Dec 21	1:00 Dismissal-Staff Development
Dec 21	End 2 <sup>nd</sup> Qtr./Semester EL/MS
Dec 22-31	No School - Winter Break
Jan 1	No School - New Year's Day
Jan 2	No School - Staff Development
Jan 10	End 2 <sup>nd</sup> Qtr./Semester HS (90 days)
Jan 16	2:20 Dismissal - Teacher Collaboration
Jan 28	No School, or if needed student weather related make-up school day or Staff Development make-up day.
Feb 13	2:20 Dismissal - Teacher Collaboration
Feb 18	No School - President's Day
Mar 4	End 3 <sup>rd</sup> Qtr. EL/MS
Mar 11	P/T Conferences 5:30-8:30
Mar 14	P/T conferences 5:30-8:30
Mar 15	No School - P/T Conferences Comp Day
Mar 18	End 3 <sup>rd</sup> Qtr. HS (135 Days)
Mar 29	No School - Spring Break
Apr 1	No School, or if needed student weather related make-up school day. Decision made by Feb 8. **
Apr 19	1:00 Dismissal – Teacher Collaboration
Apr 26	No School – Staff Development
May 12	Baccalaureate
May 15	Last Day for Seniors
May 19	Commencement
May 23	1:00 Dismissal -Last Day of School, Staff Development
May 23	End of 4 <sup>th</sup> Qtr./Sem. EL/MS/HS
May 24	Teacher Work Day 8:00-12:00
May 27	Memorial Day (No School)



# Central Lyon 2012-2013 School Calendar Working Document **With MAY TERM**



Quarter	
Holidays	
No School	
Staff Development	
Make up - Staff	
Development	
Early Dismissal	
P/T Comp Day	

## HOLIDAYS:

Labor Day	(9/3)
Thanksgiving Day	(11/22)
Christmas Day	(12/25)
New Year's Day	(1/1)
President's Day	(2/18)
Memorial Day	(5/27)

## SUMMARY

School Days	178
Parent/Teacher Conf. Comp	2
Holidays	6
Staff Dev./Work Days	5 ½
Contract Days	191 ½

Cancelled School Days Will Be Made Up After May 23 Unless there is an Excessive Number of Cancellations. Seniors May Be Excused From Bad Weather Make-Up Days Scheduled After May 23.

Approved by the Board of Education on  
Printed on

August					Student Days
M	T	W	Th	F	
		1	2	3	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	3
27	28	29	30	31	8
September					
3	4	5	6	7	12
10	11	12	13	14	17
17	18	19	20	21	22
24	25	26	27	28	27
October					
1	2	3	4	5	32
8	9	10	11	12	37
15	16	17	18	19	42
22	23	24	25	26	47
29	30	31			50
November					
			1	2	52
5	6	7	8	9	57
12	13	14	15	16	61
19	20	21	22	23	64
26	27	28	29	30	69
December					
3	4	5	6	7	74
10	11	12	13	14	79
17	18	19	20	21	84
24	25	26	27	28	
31					
January					
	1	2	3	4	86
7	8	9	10	11	91
14	15	16	17	18	96
21	22	23	24	25	101
28	29	30	31		104
February					
				1	105
4	5	6	7	8	110
11	12	13	14	15	115
18	19	20	21	22	119
25	26	27	28		123
March					
				1	124
4	5	6	7	8	129
11	12	13	14	15	134
18	19	20	21	22	139
25	26	27	28	29	143
April					
1	2	3	4	5	147
8	9	10	11	12	152
15	16	17	18	19	157
22	23	24	25	26	162
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		1	2	3	167
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Oct 25	P/T conferences 5:30-8:30
Oct 26	No School - P/T Conferences Comp Day
Nov. 6	Election Day.
Nov. 12	No School-Staff Development
Nov 21	1:00 Dismissal-Staff Development
Nov 22-23	Thanksgiving Holiday (No School)
Dec 12	2:20 Dismissal – Teacher Collaboration
Dec 17	End 2 <sup>nd</sup> Qtr/Semester HS (80 days)
Dec 21	1:00 Dismissal-Staff Development
Dec 21	End 2 <sup>nd</sup> Qtr/Semester EL/MS
Dec 22-31	No School- Winter Break
Jan 1	No School - New Year's Day
Jan 2	No School - Staff Development
Jan 16	2:20 Dismissal – Teacher Collaboration
Jan 28	No School, or if needed student weather related make-up school day or Staff Development make-up day.
Feb 13	2:20 Dismissal – Teacher Collaboration
Feb 18	No School - President's Day
Feb 25	End 3 <sup>rd</sup> Qtr. HS (120 Days)
Mar 4	End 3 <sup>rd</sup> Qtr. EL/MS
Mar 11	P/T Conferences 5:30-8:30
Mar 14	P/T conferences 5:30-8:30
Mar 15	No School - P/T Conferences Comp Day
Mar 29	No School - Spring Break
Apr 1	No School, or if needed student weather related make-up school day. Decision made by Feb 8. **
Apr 19	1:00 Dismissal – Teacher Collaboration
Apr 24	End 4 <sup>th</sup> Qtr. HS (160 Days)
Apr 25	May Term Begins
Apr 26	No School – Staff Development
May 12	Baccalaureate
May 15	Last Day for Seniors
May 19	Commencement
May 23	1:00 Dismissal, Last Day of School, Staff Development
May 23	End of 4 <sup>th</sup> Qtr/Sem. EL/MS
May 23	End of May Term/Sem. HS
May 24	Teacher Work Day 8:00-12:00
May 27	Memorial Day (No School)

# Memorandum

**To:** Board of Education  
**From:** Steve Breske, Bldgs/Grounds/Transportation Supervisor  
**Date:** March 14, 2012  
**Re:** Housekeeper Hiring

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With the resignation of a part-time housekeeper, Central Lyon is in need of a replacement.

It is recommended that June Meyer be hired as a part-time housekeeper.