

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 7:00 P.M.

Monday, March 10, 2014

Central Lyon Board Room

Page Number

I.	Call to Order Roll Call Pledge of Allegiance	
II.	Approval of:	
	A. Agenda	1
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	C. Financial Report	4-6
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III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. Principals	
	1. Enrollment Projections	
	2. At-Risk Programs, K-12 Guidance for 2014-2015	17-18
	3. District Wide Technology Integrationist (information will be provided at meeting)	
	B. Board Members	
	1. Buildings/Grounds Report, Greene Street Project	
	C. Superintendent	
	1. Architect Update, Activities Center Project	
	2. Office and Security Entrances Update	
	3. Fitness Center Lease	
	4. TLC Grant	
	D. Other	
VI.	Old Business	
VII.	New Business	
	A. Approve the School Improvement Advisory Committee	19
	B. Approve 2014-2015 District Calendar	20-21
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	D. Approve Gym Floor Refinishing Bid	23-28
	E. Discuss Insurance Renewal	
	F. Central Lyon/GLR Sharing Agreement	29-33
	G. Approve Agreement of Service with Timberline Billing Service LLC July 1, 2014 to June 30, 2017	35
	H. Personnel	
	1. Voluntary Transfers	
	a. Ashley Teunissen from TK-3 Special Ed to 4-8 Special Ed.	36
	2. Resignation	
	a. Peggy Groves, Competition Cheer Advisor	37
	b. Rochelle Ebel, Large Group and Individual Speech	37
	3. Hiring	
	a. Rochelle Ebel, From .75 FTE to 1 FTE – MS/HS Science	38
	b. Sheila Maxwell From .625 FTE to 1 FTE – MS Literature	38
VIII.	Announcements/Dates to Remember	
	• Monday and Thursday March 17 and 20 - Parent/Teacher Conferences	
	• Friday, March 21, 2014, No School – P/T Conference Comp Day	
	• Monday, March 24, No School – Staff Development	
	• Tuesday, March 25, 2014, Board Work Session 5:30 p.m. with a Special Board Meeting to Follow	
	• Friday, April 18 - No School – Spring Break	
	• Monday, April 21 – Make-up School Day for Nov. 13 VB Tourney Day Off, 1:00 Dismissal Staff Dev.	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES
February 10, 2014

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President Steve Sieperda, Vice-President Judy Gacke, Directors Scott Postma, Chet DeJong and David Jans and Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Assistant Principal/Activities Director Steve Harman, Stephanie Baker, Dale Jansma, Toby Lorenzen, Jessica Harman, Denise Kirchhoff, Emily Deutsch, Marcus Ditsworth, Susan Van Wyhe, Jessica Jensen, Joleen Metzger, and Geneva Grooters.

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

Gacke moved to approve the agenda with an additional list of bills; Jans seconded, carried 4-0.

Jans moved to approve the minutes from the January 13, 2014 regular meeting and Postma seconded, carried 4-0.

Postma moved to approve the financial report through 1/31/14; Jans seconded, carried 4-0.

DeJong arrived at 7:06 P.M.

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

In reports, 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 was performed to look at detailed results.

President Sieperda and Vice-President 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. Discussion took place on students driving between districts and events; additional information on liability will be gathered through district attorneys. Middle School football equipment from George-Little Rock (7th grade) will be phased out and purchased as new by the Central Lyon School District when needed.

Principal Kruse reported that staff continues to attend ICC meeting to stay informed. He presented information on an Early Literacy grant received in the amount of approximately \$17,000. This grant requires districts to comply with a variety of items within 3 years including early screening and testing options, progress monitoring, notifications to parents and retention of students who are "substantially deficient."

Assistant Principal/Activities Director Harman informed the board that he is acquiring multiple bids on items that need upgrading in the district including volleyball standards, wrestling mats, football clocks, and baseball nets and refinishing the gym floors.

Superintendent Ackerman reported on a possible expansion of alternative school hours in the next school year which would include career awareness/readiness. Multiple rounds of internal transfers were accepted for open positions and advertisements are posted for available positions on the district website and Iowa Reap and Teach Iowa, which is a mandatory reporting site directed by the DE. Mr. Ackerman presented a sketch for improvements and additions to the Activities Center to include an expanded district weight room, community based fitness center,

walking track and wrestling room. Board members asked him to meet with city and fitness center representatives to find out their wants and needs so the architect can continue to provide options for future expansion and remodeling. Mr. Ackerman reported the district has applied for the Teacher Leadership Compensation grant in the amount of approximately \$210,000 or \$310/student. If approved, grant dollars may be used for teacher mentors, technology integrationists, instructional coaches and lead teachers.

In Old Business, no additional items were added to the Casino Funds discussion. A work session will take place in March for further discussion.

In New Business, DeJong moved to approve the 2014 band/choir trip to Florida; Jans seconded, carried 5-0.

Jans moved to approve the staff reduction notification for the 2014-2015 school year. Gacke seconded, carried 5-0.

Gacke moved to approve the Class of 2014 Graduates pending all satisfy the district's educational requirements; Postma seconded, carried 5-0.

Jans moved to approve Central Lyon policy revision 415.0 (Certified Staff Early Retirement) and waived 2nd reading. Postma seconded, carried 5-0. Gacke moved to approve Central Lyon policy review/revisions of 900 (Building & Sites), 900 (Community Relations) and 100 (School District) series of policies with no 2nd reading required. Postma seconded, carried 5-0.

In personnel, DeJong moved to approve the following voluntary transfers for the 2014-2015 school year; Jaci Van Veldhuizen from Kindergarten to 1st grade, Stephanie Baker from Kindergarten to 1st grade, Jill Devitt from MS English to HS English/Lit, Jodi Schrick to full-time K-12 Librarian, Laureen Schram from Title I to 4th grade and Krista Sprock from Special Education to Title I. Jans seconded, carried 5-0. Gacke moved to approve the resignation of Kelli Docker, pending suitable replacement from Assistant Volleyball (9th grade) and Jans seconded, carried 5-0. Jans moved to approve the early retirement request from Vicki Clasen, effective the end of the 2013-2014 school year; Postma seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, March 10, 2014 in the Central Lyon board room. A work session to discuss architect plans and casino funds will take place at 5:30 P.M. on Tuesday March 25, 2014 in the Central Lyon board room. The board will enter into closed session under Iowa Code 21.5 1 (i), Superintendent Evaluation after the work session.

DeJong moved to adjourn at 8:31 P.M. and Postma seconded, carried 5-0.

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	
April	1,975,469.82	1,972,587.53	
May	1,863,920.25	1,948,375.09	
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	
	1,139,697.40	1,123,074.10	
	498,443.81	521,243.05	
	1,055,639.15	823,210.06	
	7,291,596.37	7,125,348.53	4,124,199.02

	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	
	526,639.94	574,857.59	
	606,463.70	543,137.87	
	1,673,019.64	1,678,113.29	
	6,913,802.19	7,173,716.45	3,860,102.85

3 yr Comparison Board Report

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Central Lyon Community School
Special Revenue Funds YTD
February, 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
\$111,446.91	\$46,592.53	\$16,701.97	\$243,529.52	\$153,826.01
Misc. Income/Refund of Prior	Board Approved			
\$4,490.76	Voter Approved			
	Interest YTD			
Interest YTD	\$1,059.80			
\$249.13	Miscellaneous			
	\$419.03			
	\$128,932.19			
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
\$18,000.00	Building/Land Repairs	\$120,307.93	\$0.00	\$8,915.00
District Insurance Policy	Other Repairs	\$0.00	Construction Service	Principal
\$115,964.00	CLN Principal/Interest	\$0.00	Equipment	Fees
Workman's Comp				on Bonds & CLN
\$0.00				
Unemployment				
\$0.00				
Payables	Payables	Payables	Payables	Payables
\$0.00	Receivables	Receivables	Receivables	Receivables
Receivables				
\$0.00				
Balance: February 28, 2014	\$108,579.58	\$166,153.84	\$700,639.33	\$156,970.92
Cash Balance:				
\$4,988.81				
Investments:				
Frontier Bank	\$7,423.69	\$5,153.84	\$1,159.36	\$1.00
\$110,659.35				
USBank	\$101,155.89	\$161,000.00	\$675,492.12	\$156,206.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$23,987.85	\$763.80
IS/IT	\$0.00	\$0.00	\$699,479.97	\$156,969.92
Investment Balance:	\$101,155.89	\$161,000.00		
\$110,659.35				
Total Available:	\$108,579.58	\$166,153.84	\$700,639.33	\$156,970.92

Jackie Wells
Jackie Wells
Treasurer

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

General Fund		Activity Fund	Hot Lunch Fund	FFA Farm Fund
Balance - 1/31/14	\$1,204,738.80	\$175,003.73	\$78,062.90	\$13,511.83
<u>Receipts:</u>				
Property Tax	\$24,124.60		\$35,670.71	\$600.00
State Aid	\$286,246.00	\$40,080.02		
Interest	\$553.44	\$121.56	\$6.11	\$0.00
Phase I, II	\$0.00			
AEA Flowthrough	\$0.00			
Other:				
Open Enrollment In	\$0.00			
Miscellaneous	\$268,468.96			
Total Receipts	\$579,393.00	\$40,201.58	\$35,676.82	\$600.00
<u>Expenditures:</u>				
Salaries	\$386,158.72		\$15,292.52	\$0.00
Benefits	\$106,545.63	\$0.00	\$13,161.39	\$4,761.14
Purchased Services	\$15,741.95	\$43,587.05	\$0.00	\$0.00
Open Enrollment Out	\$38,998.88			
Supplies	\$39,662.77	\$0.00		
Other	\$563.21			
Total Expenditures	\$587,671.16	\$43,587.05	\$28,453.91	\$4,761.14
Cash Balance - 2/28/14	\$12,976.41	\$33,073.63	\$85,321.08	\$9,350.69
<u>Investments:</u>				
Frontier Bank	\$1,073,183.64	\$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	\$110,681.83	\$0.00	\$0.00	\$0.00
Investment Balance	\$1,183,865.47	\$138,544.63	\$0.00	\$0.00
Total Available	\$1,196,841.88	\$171,618.26	\$85,321.08	\$9,350.69

Jackie Wells
School Treasurer

Vendor Name	Invoice	Description	Amount
Checking	1		
Checking	1	Fund: 10 OPERATING FUND	
ADVANCED SYSTEMS, INC	326894	COPIER MAINT	1,972.68
ADVANCED SYSTEMS, INC	S036547	SUPPLIES	202.38
		Vendor Total:	2,175.06
AFLAC	A032796900	ADDTL INSURANCE	609.53
		Vendor Total:	609.53
BOEKHOUT, JULIE	20140226	TQPD CONF REIMB	259.00
		Vendor Total:	259.00
BTSB BOOKS-BOUND TO STAY BOUND BOOKS	842813	EL/MS MEDIA BOOKS	216.79
		Vendor Total:	216.79
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	20140226	3/14 CONSULT	1,000.00
		Vendor Total:	1,000.00
DEJONGH, NANCY	20140226	SPECIAL ED STUDENTS	37.10
		Vendor Total:	37.10
DES MOINES PUBLIC SCHOOLS	FY14 TUITION	FY14 PLACEMENT TUITION	2,992.88
		Vendor Total:	2,992.88
ENVENTIS	20140226	LOCAL./LONG DIST	86.85
		Vendor Total:	86.85
GEORGE/LITTLE ROCK COMM SCHOOL	FY14 SEM1 OE	FY14 SEM1 OPEN ENROLL	15,002.50
		Vendor Total:	15,002.50
GOV CONNECTION, INC	51067762	iPAD CASES	80.00
		Vendor Total:	80.00
HARMAN, STEVEN	20140226	TRAVEL REMIBURSEMENT	362.88
		Vendor Total:	362.88
HILBRANDS, INA	20140226	MILEAGE	62.72
		Vendor Total:	62.72
JW PEPPER & SON	11929203	MUSIC FOR CONCERT BAND	124.99
JW PEPPER & SON	11930634	JAZZ II MUSIC	206.99
JW PEPPER & SON	11934504	CHOIR MUSIC	271.00
JW PEPPER & SON	11934630	CHOIR MUSIC	87.74
JW PEPPER & SON	20140226	MUSIC	36.29
		Vendor Total:	727.01
LEGALSHIELD	20140226	ADDTL EMP PAID INSURANCE	106.60
		Vendor Total:	106.60
LOCAL GOVERNMENT SERVICES, INC	003186	BACKGROUND CHECK	48.00
		Vendor Total:	48.00
MARTIN BROS. DISTRIBUTING, INC	20140226	BACKPACK PROGRAM	463.95
		Vendor Total:	463.95

02/27/2014 9:14 AM

3/10/14 PREPAIDS

User ID: JPW

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
NEW CENTURY PRESS INC/LYON CO. REPORTER	20140226	2/19/14 LEGAL	243.54		
				Vendor Total:	243.54
PAPER CORPORATION, THE	44661-00	WINTER PAPER ORDER	1,974.40		
				Vendor Total:	1,974.40
PIZZA RANCH	20140226	MEETING 2/21/14	41.02		
				Vendor Total:	41.02
QUILL	9674044	OFFICE SUPPLIES	35.72		
				Vendor Total:	35.72
ROCK RAPIDS UTILITIES	THRU 2/3/14	THRU 2/3/14	20,641.67		
				Vendor Total:	20,641.67
SANFORD HEALTH PLAN	EV02, 04292-008	FLEX FEES, HEALTH INSURANCE	46,621.00		
				Vendor Total:	46,621.00
SCHMITT MUSIC CENTERS	2/28/14 STMT	REPAIRS AND EQUIPMENT	546.26		
SCHMITT MUSIC CENTERS	265285743	REEDS	69.59		
				Vendor Total:	615.85
TEUNISSEN, ASHLEY	20140226	SUPPLIES	41.31		
				Vendor Total:	41.31
UNITED STATES POST OFFICE	2014 PERMIT FEE	2014 PERMIT FEE	220.00		
				Vendor Total:	220.00
WESSELS, LINDA	20140226	AUTISM CONF REIMB	100.00		
				Vendor Total:	100.00
WEST LYON COMMUNITY SCHOOL DIS	FY14 SEM1 OE	FY14 SEM1 OPEN ENROLL	21,003.50		
				Vendor Total:	21,003.50
				Fund Total:	115,768.88
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY			
POPKES, KELVIN	20140226	PAYOUT OF CL FFA COOP MEMBERSHIP	1,323.00		
				Vendor Total:	1,323.00
ROCK RAPIDS UTILITIES	THRU 2/3/14	THRU 2/3/14	29.80		
				Vendor Total:	29.80
				Fund Total:	1,352.80
				Checking Account Total:	117,121.68
<u>Checking</u>	<u>2</u>				
Checking	2	Fund: 61 SCHOOL NUTRITION FUND			
AFLAC	A032796900	ADDTL INSURANCE	71.17		
				Vendor Total:	71.17
				Fund Total:	71.17
				Checking Account Total:	71.17

GENERAL FUND BOARD REPORT

3/10/14 INVOICES-0001

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC INSURANCE		870027	ADDTL EMP PAID INSURANCE	2,298.29	
			Vendor Total:		2,298.29
AIR CONDITIONING & HEATING, INC		2310-2372	PLUMBING PARTS	251.32	
			Vendor Total:		251.32
AMERICAN TIME & SIGNAL COMPANY		719980, 719817	REPLACEMENT CLOCKS	1,204.77	
			Vendor Total:		1,204.77
BAKER, STEPHANIE		20140305	TQPD CONF REIMB	229.00	
			Vendor Total:		229.00
BOYDEN HULL COMM SCHOOL DIST		FY14 SEM2 OE FY14 SEM2 OPEN ENROLL		6,001.00	
			Vendor Total:		6,001.00
CAMPBELL SUPPLY OF ROCK RAPIDS		20140306	SUPPLIES	197.17	
			Vendor Total:		197.17
CENTURY BUSINESS PRODUCTS		214288	KYOCERA PRINTER MAINTENANCE	819.13	
			Vendor Total:		819.13
COOPERATIVE ENERGY COMPANY		20140306	2/2014FUEL	1,924.64	
			Vendor Total:		1,924.64
CULLIGAN SOFT WATER SERVICE		20140306	WATER	251.50	
			Vendor Total:		251.50
DENNY'S SANITATION		42480	DISPOSAL	367.00	
			Vendor Total:		367.00
DUSTY'S AUTO BODY		4957	TOWING CHARGE SUBURBAN	175.00	
			Vendor Total:		175.00
EBEL, ROCHELLE		20140304	MILEAGE	69.44	
			Vendor Total:		69.44
EDGENUITY		37735	VIRTUAL CLASS 'PILOT' LICENSURE	200.00	
			Vendor Total:		200.00
FRONTIER BANK		20140305	ADMIN PETTY CASH	171.10	
			Vendor Total:		171.10
H AND S HOMEBUILDING CENTER		10321-93619	OUTDOOR LIGHT FIXT, BULBS	752.57	
			Vendor Total:		752.57
HERFF JONES EDUCATIONAL DIVISION		646722	2014 DIPLOMAS, PLATE CHARGE	251.76	
			Vendor Total:		251.76
HOGLUND BUS CO, INC		20140306	VEHICLE PARTS	44.38	
			Vendor Total:		44.38
IOWA DIVISION OF LABOR SERVICES		18034	ELEVATOR INSPECTION FEE	175.00	
			Vendor Total:		175.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IOWA STATE UNIVERSITY	2013-14 126	TURF/SPRAY CERTIFICATION	35.00	
		Vendor Total:		35.00
JAGER, JEFF	20140306	REIMBURSE GAS	38.83	
		Vendor Total:		38.83
K & L ELECTRIC	937212- 937214	ELECTRICAL REPAIRS	683.00	
		Vendor Total:		683.00
KONE INC.	20140305	MONTHLY SERVICE	141.71	
		Vendor Total:		141.71
KRUSE, GEOFF	20140306	REIMBURSE GAS	80.30	
		Vendor Total:		80.30
KULLY SUPPLY INC	SI-287254	PLUMBING PARTS	155.30	
		Vendor Total:		155.30
LANDEGENT'S APPLIANCE SERVICE	20140306	WASHER REPAIR	107.00	
		Vendor Total:		107.00
MARTIN BROS. DISTRIBUTING, INC	20140305	FRUIT PROG, BACKPACK PROG	432.09	
MARTIN BROS. DISTRIBUTING, INC	20140306	CLEANING SUPPLIES, BLDG SUPPLIES	1,740.97	
		Vendor Total:		2,173.06
NEW CENTURY PRESS INC/LYON CO. REPORTER	20140304	ONLINE ADS	25.00	
		Vendor Total:		25.00
NORTHWEST AEA	20140306	LAMINATING	7.35	
		Vendor Total:		7.35
POPKES CAR CARE	2/2014 FUEL	2/2014 FUEL	5,936.22	
		Vendor Total:		5,936.22
PRECISION AUTO BODY	20140306	BUS #3 REPAIRS	50.00	
		Vendor Total:		50.00
PREMIER COMMUNICATIONS	10857377	INTERNET	416.00	
		Vendor Total:		416.00
ROCK RAPIDS HARDWARE	20140306	FFA SUPPLIES, BLDG SUPPLIES	288.69	
		Vendor Total:		288.69
ROCK RAPIDS MACHINE & WELDING	9108-9122	SNOW BLOWER REPAIR, PARTS	178.34	
		Vendor Total:		178.34
ROCK RAPIDS REPAIR	2997	DOOR REPAIR	99.50	
		Vendor Total:		99.50
SANE	69031	CARL PERKINS-FACS SUPPLIES	759.41	
		Vendor Total:		759.41
SANFORD CLINIC	20140306	BUS PHYSICAL - KELDERMAN	94.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:	94.00	
SHERWOOD FOREST CONSULTING	2448	CONSULTING SERVICES	412.50	
		Vendor Total:	412.50	
SPARK'S DOOR HARDWARE & LOCKSMITH INC	1225	DOOR LOCK, REPAIR PARTS	228.80	
		Vendor Total:	228.80	
SPROCK, JEREMY	01652654	VEHICLE PART REIMB	35.00	
		Vendor Total:	35.00	
STURDEVANT'S AUTO SUPPLY	20140306	BLDG REPAIR PARTS, VEHICLE PARTS	367.11	
		Vendor Total:	367.11	
SUNSHINE FOODS	2/14 FOOD	GROCERIES FOR FACS	293.07	
SUNSHINE FOODS	20140305	FRUIT & VEGGIE PROGRAM	4,044.90	
		Vendor Total:	4,337.97	
TIMBERLINE BILLING SERVICE LLC	4080	MEDICAID ASSIST	1,596.95	
		Vendor Total:	1,596.95	
TRACKSIDE SERVICE & REPAIR	6200	TOWING CHARGE BUS #6	450.00	
		Vendor Total:	450.00	
US BANK CREDIT CARD PMT CENTER	20140304	LAMINATING SHEETS	102.55	
US BANK CREDIT CARD PMT CENTER	20140304-0001	IPAD STAND W/STYLUS	24.19	
US BANK CREDIT CARD PMT CENTER	20140304-0002	CARD STOCK	509.70	
US BANK CREDIT CARD PMT CENTER	20140304-0003	TRAVEL, TECH, MISC	1,683.99	
		Vendor Total:	2,320.43	
VAN BERKUM, TERRY	20140305	TQPD CONF & MILEAGE	123.60	
		Vendor Total:	123.60	
VAN VELDHUIZEN, JACQUELINE	20140305	TQPD CONF REIMB	229.00	
		Vendor Total:	229.00	
		Fund Total:	36,753.14	
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
CAMPBELL SUPPLY OF ROCK RAPIDS	20140306	SUPPLIES	212.17	
		Vendor Total:	212.17	
FARMERS ELEVATOR COOPERATIVE	20140304	FFA FARM SERVICES	436.43	
		Vendor Total:	436.43	
ROCK RAPIDS HARDWARE	20140306	FFA SUPPLIES, BLDG SUPPLIES	19.98	
		Vendor Total:	19.98	
		Fund Total:	668.58	
		Checking Account Total:	37,421.72	
Checking	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	870027	ADDTL EMP PAID INSURANCE	345.01	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		Vendor Total:	345.01
		Fund Total:	345.01
		Checking Account Total:	345.01
<u>Checking</u>	4		
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT	
ADVANCED SYSTEMS, INC	14964763	COPIER LEASE	829.70
		Vendor Total:	829.70
		Fund Total:	829.70
		Checking Account Total:	829.70

February 2014 Payroll Totals**General Fund**

Gross Salaries	\$386,151.22
District Benefits	\$43,324.93
District SS/Medicare	\$28,863.87
District IPERS	\$34,333.25
Employee Share Insurance	\$50,936.70
Total District Cost	<u>\$441,736.57</u>

Hot Lunch Fund

Gross Salaries	\$13,194.97
District Benefits	\$0.00
District SS/Medicare	\$986.36
District IPERS	\$1,111.19
Employee Share Insurance	\$453.45
Total District Cost	<u>\$14,839.07</u>

ACTIVITY FUND BOARD REPORT

Fund Number 21, 61; Processing Month 02/2014

<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		421566	ADDTL EMP PAID INSURANCE	345.01	
			Vendor Total:		345.01
AFLAC		A032796900	ADDTL INSURANCE	71.17	
			Vendor Total:		71.17
ARAMARK UNIFORM SERVICES		1/24/14	UNIFORM SERVICE	682.45	
			Vendor Total:		682.45
GEORGE OFFICE PRODUCTS		65530	RECEIPT BOOK & OFFICE SUPPLIES	35.99	
			Vendor Total:		35.99
HEITRITTER, SANDRA		2014 reimburse	UNIFORM REIMBURSEMENT	17.08	
			Vendor Total:		17.08
HIGHLAND DAIRY FOODS - OMAHA DIVISION		JAN 2014	DAIRY PRODUCTS-JAN 2014	3,368.42	
			Vendor Total:		3,368.42
IOWA SCHOOLS EMPLOYEE BENEFITS		19326	DENTAL, LIFE, VISION, ETC	2.00	
			Vendor Total:		2.00
JOHN'S EQUIPMENT SALES & SERVICE		1/8/14	DISH MACHINE PRE-WASH PUMP	321.30	
			Vendor Total:		321.30
MARTIN BROS. DISTRIBUTING, INC		2/12/14	SUPPLIES	142.28	
MARTIN BROS. DISTRIBUTING, INC		5052185	FOOD INV 5052185 2/12/14	2,054.17	
MARTIN BROS. DISTRIBUTING, INC		5053361	FOOD INV 5053361	2,749.30	
MARTIN BROS. DISTRIBUTING, INC		5070668	INV 5070668 2/19/14 FOOD	2,832.82	
			Vendor Total:		7,778.57
SUNSHINE FOODS		JAN 2013 HOT FOOD - JAN 2013 LU		1,594.64	
			Vendor Total:		1,594.64
			Fund Total:		14,216.63
			Checking Account Total:		14,216.63

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
ANDERSON'S		8195387	PROM SUPPLIES	3,005.04	
			Vendor Total:		3,005.04
BOYDEN HULL COMM SCHOOL DIST		2014 QUIZ BOWL	QUIZ BOWL REGISTRATION	40.00	
			Vendor Total:		40.00
BTSB BOOKS-BOUND TO STAY BOUND BOOKS		842493	BOOKS	111.82	
			Vendor Total:		111.82
CENTRAL LYON FOUNDATION		DOLLARS SCHOLAR	STUDENT COUNCIL SCHOLARSHIP-DOLLARS SCHO	500.00	
			Vendor Total:		500.00

ACTIVITY FUND BOARD REPORT
Fund Number 21, 61; Processing Month 02/2014

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CENTRAL LYON HOT LUNCH FUND	2/14/14	TAILGATE SUPPLIES 2/14/14	170.09	
CENTRAL LYON HOT LUNCH FUND	FEB 2014 RE	REIMBURSE FOR VENDING SUPPLIES	71.14	
CENTRAL LYON HOT LUNCH FUND	FEB 2014 REIMB	BOOSTER CONCESSION SUPPLIES	244.61	
CENTRAL LYON HOT LUNCH FUND	re: hl	GOLDFISH SNACKS	51.22	
		Vendor Total:		537.06
CHASE COMPANIES	1/20/2014	SPORT BUTTONS	72.00	
		Vendor Total:		72.00
CL ACTIVITY FUND	2/5/14	YOGURT CONNES SOLD IN JAN 2014	1,282.50	
CL ACTIVITY FUND	FEB 2014 RE	FFA WEEK STUDENT CONES	43.00	
CL ACTIVITY FUND	RE: FEB 2014	REIMBURSE FEB. 2014 CONES SOLD IN CONCES	351.00	
		Vendor Total:		1,676.50
COUNTRY BOUTIQUE	1/25/14	MEMORIAL	222.50	
		Vendor Total:		222.50
EBEN, SCOTT	2/14/14	MS WRESTLING OFFICIAL 2/14/14	90.00	
EBEN, SCOTT	V*2/14/14	MS WRESTLING OFFICIAL 2/14/14	{90.00}	
		Vendor Total:		0.00
EMPIRE PRODUCTIONS	2014 PROM DEPOS	AFTER PROM PHOTO BOOTH SERVICE	140.00	
		Vendor Total:		140.00
EVENSON, DAVE	2/14/14	MS WRESTLING OFFICIAL 2/14/14	90.00	
		Vendor Total:		90.00
GACKE, JEFF	2/14/14	MS WRESTLING OFFICIAL 2/14/14	90.00	
		Vendor Total:		90.00
GERLEMAN, BEN	RE JAN 2014	RE: BASKETBALL SOFTWARE & SUPPLIES	124.94	
		Vendor Total:		124.94
GRAPHIC EDGE	749356	STATE WRESTLING T-SHIRTS	671.67	
		Vendor Total:		671.67
GROUP TRAVEL PLANNERS	3RD PAY 2014	THIRD PAYMENT - BAND TRIP	17,888.00	
		Vendor Total:		17,888.00
HAUFF MID-AMERICA SPORTS	258252	WRESTLING APPAREL	1,292.00	
HAUFF MID-AMERICA SPORTS	262956	WRESTLING SUPPLIES	912.20	
		Vendor Total:		2,204.20
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	2/13/14 BB GAME	2/13/14 REGIONAL BASKETBALL GAME	1,212.00	
		Vendor Total:		1,212.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	8410	SCORESHEET BINDERS FOR B	60.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	60.00
IOWA HIGH SCHOOL SPEECH ASSOC	13-14 IND SPEEC	STATE INDIVIDUAL SPEECH	80.00	
			Vendor Total:	80.00
IOWA STATE BAR ASSOCIATION	2014 HS FEE	MOCK TRIAL ENTRY FEE	300.00	
			Vendor Total:	300.00
KONECHNE, PAUL	2/14/14	MS WRESTLING OFFICIAL 2/14/14	90.00	
			Vendor Total:	90.00
LASTING LEGACIES	10688	TITLE 1 SHIRTS	435.00	
LASTING LEGACIES	10689	T-SHIRTS	296.00	
			Vendor Total:	731.00
MALLOY, JOHN	2/7/14	BASKETBALL OFFICIAL	95.00	
			Vendor Total:	95.00
MARTIN BROS. DISTRIBUTING, INC	2/12/14	SUPPLIES	268.04	
MARTIN BROS. DISTRIBUTING, INC	JAN 2014	SUPPLIES	2,089.62	
			Vendor Total:	2,357.66
MCCONE FOODS	2284	PICKLED HERRING	740.00	
			Vendor Total:	740.00
MICHAEL, CHRIS	2/14/14	MS WRESTLING TOURNEY	90.00	
			Vendor Total:	90.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	CROP FAIR 2014	CROP FAIR ADVERTISEMENTS	150.00	
			Vendor Total:	150.00
PEPSIAMERICAS	11/20/13	PEPSI PRODUCTS	4,575.00	
PEPSIAMERICAS	2/LF14012065 512	PEPSI PRODUCTS	23.26	
			Vendor Total:	4,598.26
PERRETT, PATRICIA	FEB 7, 2014	BOOSTER CONCESSION SUPPLIES	20.88	
			Vendor Total:	20.88
PETERS, KASSIE	REIMBURSE 2014	REIMBURSE: CHEER SUPPLIES	16.69	
			Vendor Total:	16.69
PFAFFLE, DAVE	2/14/14	MS WRESTLING OFFICIAL 2/14/14	90.00	
			Vendor Total:	90.00
PIONEER DRAMA SERVICE INC	484027	PLAY BOOKS	63.00	
			Vendor Total:	63.00
PIZZA RANCH	1/16/14	FFA SUPPLIES	67.41	
			Vendor Total:	67.41
PLANK ROAD PUBLISHING INC.	14-031355	MUSIC	121.30	
			Vendor Total:	121.30

ACTIVITY FUND BOARD REPORT
Fund Number 21, 61; Processing Month 02/2014

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
POSTMA, SCOTT	2/14/14	MS WRESTLING OFFICIAL 2/14/14	90.00	
		Vendor Total:		90.00
REALLY GOOD STUFF INC.	4611647	ADDITION SUB CARDS	18.35	
		Vendor Total:		18.35
SCHMITT MUSIC CENTERS	JAN 2014	BAND SUPPLIES # 12453	148.33	
		Vendor Total:		148.33
SCHOLASTIC BOOK CLUBS	42831093	BOOK ORDER #12445	119.00	
SCHOLASTIC BOOK CLUBS	43226107	BOOK ORDER # 12451	49.00	
		Vendor Total:		168.00
SOMETHING SPECIAL	02 106	MEMORIAL - MENNING	44.00	
		Vendor Total:		44.00
SOMETHING UNIQUE INC	118345	VINYL NUMBERS-BB JERSEYS	138.63	
		Vendor Total:		138.63
SPERLE, DUANE	2/14/14	MS WRESTLING OFFICIAL 2/14/14	90.00	
		Vendor Total:		90.00
SUNSHINE FOODS	2/18/14	BOOSTER CLUB SUPPLIES	3.57	
SUNSHINE FOODS	JAN 2013 FFA	FFA SUPPLIES	170.97	
SUNSHINE FOODS	MS JAN 2013	MS PRIDE SUPPLIES 12/20/13	51.20	
		Vendor Total:		225.74
US BANK CREDIT CARD PMT CENTER	0139	LEGO EDUCATION ORDER	57.90	
US BANK CREDIT CARD PMT CENTER	4207	LEGO EDUCATION ORDER	31.40	
US BANK CREDIT CARD PMT CENTER	5341	BIG BEAN BAG CHAIR	85.34	
US BANK CREDIT CARD PMT CENTER	ATHLETICS 1/14	ATHLETIC SUPPLIES	382.13	
		Vendor Total:		556.77
US BANK	2014 BB TOURN	EXTRA START CASH - BB TOURNAMENT	500.00	
US BANK	2014 ROBOTICS	STATE ROBOTICS MEALS	288.00	
US BANK	2014 WRESTLING	STATE WRESTLING MEALS	696.00	
US BANK	PKG 2014	PARKING @ ROBOTICS COMPETITION	26.00	
		Vendor Total:		1,510.00
VAN WYHE, SUSAN	RE: 2/8/14	SUPPLIES AT OFFICE MAX	85.30	
		Vendor Total:		85.30
WICKSTROM, STAN	2/7/14	BASKETBALL OFFICIAL	95.00	
		Vendor Total:		95.00
		Fund Total:		41,427.05
		Checking Account Total:		41,427.05

Proposed Central Lyon Alternative Learning Program (ALP)

will provide educational support for students up to the age of 21 offering the standard graduation requirements of the Central Lyon Community School District, including math, science, language arts, social science, world language, and financial education. The low student-to-teacher ratio will provide each student with adequate attention from his/her teachers. The program will offer individual tutoring, life skills development, issue-focused groups, pre-employment training, school-to-work opportunities, and post-secondary education preparation.

Vision: Central Lyon ALP will utilize small classes, individualized curriculum, and the integration of education, employment, and social services. We'd like to set a culture that values **personal relationships** with students and recognizes staffs' extended roles to respond effectively to students whose problems outside school seriously limit their classroom performance.

Students will enter ALP on the recommendation of the school counselor and/or administration. Incoming freshmen that have failed MS classes will be given chance to break out of negative peer-groups and succeed based on individual performance, both academically and behaviorally.

- Diagnostic testing required for failed middle school classes (during May term)
- Possible summer school offered to those that want to catch up with grade-level class
- Remedial instruction (ALP) received 9AM-2PM, with goal of attending regular classes as much as possible. For example 1st and 8th class periods are good times for PE or other required classes.

Curriculum & Staff: Staff will absorb Success Center (SC) credit recovery and at-risk students to be supervised by Alternative (Alt) teacher and/or Life Skills Coach/Liaison. A diverse curriculum will be offered through online courses, tutoring, and small group instruction.

- Teacher—Individualized tutoring, manage online classes, individualized/small group instruction, diagnostic testing/remediation for incoming HS students who failed MS courses. Align/adapt required CL classes, extended contract if summer school necessary for ALC students. Supervise credit-recovery/SC students.
- Life Skills|Job Coach/Liaison—Support alternative education environment, legal liaison for Juvenile Probation, life (social, communication) skills development, lead issue-focused groups 7-12, accompany students to class as needed, pre-employment training, school-to-work opportunities, and post-secondary education preparation.

Physical space: We want to provide a home-base within the school for students who need extra help and/or don't feel connected to school. This includes offices for privacy, a small conference room, lockers, and a large enough area to give students their own space to study. We propose that the current business education room be combined with the current CAD|alternative room in north wing. (The business classroom can be moved across the hall to the vacated speech classroom, which is moving to the current Success Center). Use short wall cubicles and furniture arrangement to set up several areas to accommodate differing personalities and student work goals. Provide lockers (with paddle locks) and inviting atmosphere to create sense of safety and belonging. We may also consider kitchenette area for toast/school breakfast and storage of lunches.

Background: Central Lyon has been offering various alternative options for the past few years. NCC operated a center off-site, CL employed an At-Risk Coordinator for a couple years, and we've created an on-site Success Center. For the past two years, Central Lyon has staffed an alternative class from 9:00-10:30AM on-site (north wing) with the liaison officer helping out to provide additional study time and life skills coaching two days per week. We offer primarily online education and success can be measured in a number of ways: increased attendance, transition to work, completed probation, improved behavior, re-entrance to regular classes. In addition to the alternative 1.5 hours per day, various teachers supervise our "Success Center" for credit recovery (online). Inconsistent supervision of out-of-teaching-area subjects and lack of time to make a difference are challenges we currently face. We recognize the need for centralizing these services—streamlining the process of identifying at-risk students and delivering instruction/counseling in a more consistent manner. Students would benefit from staff that have the time to CONNECT with them and teachers that are experts in the management of online classes. The need for an all-encompassing program dedicated to the success of at-risk students is timely as 16 current eighth grade students have been identified as at-risk.

According to the Iowa Department of Education, "*Alternative options education programs*" means alternative programs or schools as identified in Iowa Code section 280.19A.

"*Alternative program*" means a class or environment established within the regular educational program and designed to accommodate specific student educational needs such as, but not limited to, work-related training; reading, mathematics or science skills; communication skills; social skills; physical skills; employability skills; study skills; or life skills.

"*At-risk student*" means any identified student who needs additional support and who is not meeting or not expected to meet the established goals of the educational program (academic, personal/social, career/vocational). At-risk students include but are not limited to students in the following groups: homeless children and youth, dropouts, returning dropouts, and potential dropouts.

"*Potential dropouts*" means resident pupils who are enrolled in a public or nonpublic school who demonstrate poor school adjustment as indicated by two or more of the following:

1. High rate of absenteeism, truancy, or frequent tardiness.
2. Limited or no extracurricular participation or lack of identification with school including, but not limited to, expressed feelings of not belonging.
3. Poor grades including, but not limited to, failing in one or more school subjects or grade levels.
4. Low achievement scores in reading or mathematics which reflect achievement at two years or more below grade level.

The term "alternative" is used to describe nearly every type of school imaginable, but many share certain distinguishing characteristics:

- Average or smaller classroom size
- Close student-teacher relationship
- Student decision-making and skills gained daily
- More involvement with school activities and around the community
- Diverse curriculum; Peer guidance and parental involvement
- Prepares for a successful future where students obtain skills inside and outside school

This type of school is not only intended to accommodate students who are considered at risk of failing academically, but also students of all academic levels and abilities who are better served by a non-traditional program.

Students are typically referred to as *at-risk students*, and may have one or more of any several reasons such as challenging behavior, a need for special remedial programs, emotional disabilities, or problems that destabilize the student's personal life.

Memorandum

To: Board of Education
From: David Ackerman
Date: March 10, 2014
Re: School Improvement Advisory Committee

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
Alison	Wright	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.

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: March 10, 2014
Re: 2014-2015 School Calendar

You will find enclosed proposed school calendar for 2014-2015. The calendars have been reviewed by the principals and staff. Highlights of the calendars are as follows:

1. Two-day opening workshop.
2. Mid-week start for students.
3. Five and one half (5½) staff development/work days.
4. Typical Thanksgiving, Christmas, and Easter breaks.
5. Bad weather make-up after May 21.

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

It is recommended that you approve a school calendar for 2014-2015.

Central Lyon 2014-2015 School Calendar



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

HOLIDAYS:

Labor Day	(9/1)
Thanksgiving Day	(11/27)
Christmas Day	(12/25)
New Year's Day	(1/1)
President's Day	(2/16)
Memorial Day	(5/25)

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 21 or on the Designated Optional Make-Up days. Seniors May Be Excused From **Bad** Weather Make-Up days.

Approved by the Board of Education on
Printed on

August					Student Days/Hours
M	T	W	Th	F	
04	05	06	07	08	
11	12	13	14	15	
18	19	20	21	22	3
25	26	27	28	29	8
September					
01	02	03	04	05	12
08	09	10	11	12	17
15	16	17	18	19	22
22	23	24	25	26	27
29	30				29
October					
		01	02	03	32
06	07	08	09	10	37
13	14	15	16	17	42
20	21	22	23	24	47
27	28	29	30	31	52
November					
03	04	05	06	07	57
10	11	12	13	14	61
17	18	19	20	21	66
24	25	26	27	28	69
December					
01	02	03	04	05	74
08	09	10	11	12	79
15	16	17	18	19	84
22	23	24	25	26	86
29	30	31			
January					
			01	02	
05	06	07	08	09	91
12	13	14	15	16	96
19	20	21	22	23	100
26	27	28	29	30	105
February					
02	03	04	05	06	110
09	10	11	12	13	115
16	17	18	19	20	119
23	24	25	26	27	124
March					
02	03	04	05	06	129
09	10	11	12	13	134
16	17	18	19	20	139
23	24	25	26	27	143
30	31				145
April					
		01	02	03	147
06	07	08	09	10	151
13	14	15	16	17	156
20	21	22	23	24	161
27	28	29	30		165
May					
				01	166
04	05	06	07	08	171
11	12	13	14	15	176
18	19	20	21	22	180
25	26	27	28	29	
June					
01	02	03	04	05	
08	09	10	11	12	

180 Day Calendar

Date	Events
Aug 6	Registration 12:00 p.m. - 6:00 p.m.
Aug 12	Registration 8:00 a.m. - 1:00 p.m.
Aug 2-10	Dead Week (no student activities)
Aug 15	New Staff Orientation
Aug 18-19	Opening Workshop
Aug 20	1 st Day of School
Sept 1	Labor Day (No School)
	1st day of Pre-School
Sept 17	2:20 Dismissal - Teacher Collaboration
Oct 8	2:20 Dismissal - Teacher Collaboration
Oct 15	End 1 st Qtr. EL/MS & HS
Oct 27	P/T Conferences 5:30-8:30
Oct 30	P/T Conferences 5:30-8:30
Oct 31	No School - P/T Comp Day
Oct 21	VB Regional 1 st Round
Oct 28	VB Regional 2 nd Round
Oct 29	FB Substate Game
Oct 31	VB Regional 3 rd Round
Nov 1	CC State Meet
Nov 3	1 st Round FB Playoff
Nov 4	VB Substate
Nov 4	Election Day
Nov 7	FB Qtr. Finals
Nov 12-14	State VB Tourney
Nov 14	FB Semi Finals
Nov 21	FB Finals
Nov 10	No School - Staff Development
Nov 26	1:00 Dismissal - Staff Development
Nov 27-28	No School - Thanksgiving Holiday
Dec 10	2:20 Dismissal - Teacher Collaboration
Dec 15	End 2 nd Qtr./Semester - HS
Dec 23	1:00 Dismissal - Staff Development
Dec 23	End 2 nd Qtr./Semester - EL/MS
Dec 24-31	No School - Winter Break
Jan 1-2	No School - Winter Break
Jan 14	2:20 Dismissal - Teacher Collaboration
Jan 19	No School - Staff Development
Feb 11	2:20 Dismissal - Teacher Collaboration
Feb 16	President's Day (No School)
Feb 23	End of 3 rd Qtr. HS (120 days)
Feb 18-21	State Wrestling
Mar 2-6	Girls State BB
Mar 9-13	Boys State BB
Mar 16	P/T Conferences 5:30-8:30
Mar 19	P/T Conferences 5:30-8:30
Mar 20	No School - P/T Comp Day
Mar 6	End 3 rd Qtr. EL/MS
Mar 23	No School - Staff Development
Apr 2	1:00 Dismissal - Staff Development
Apr 3	No School - Spring Break
Apr 6	No School, or if needed student make-up school day
Apr 17	1:00 Dismissal - Teacher Collaboration
Apr 23	End of 4 Qtr. HS (160 Days)
Apr 24	May Term Begins
May 10	Baccalaureate
May 14	Last Day for Seniors
May 17	Commencement
May 14	Track State Qualifying Meet
May 21-23	State Track Meet
May 21	1:00 Dismissal - Last Day of School, Staff Development
May 21	End 4 th Qtr./2 nd Semester/May Term
May 22	Teacher Work Day 8:00-12:00
May 25	Memorial Day (No School)

Friday March 29 is Little International (Little I) Agricultural Expo on the campus of SDSU. This is the largest college student led Ag. Expo of its kind in the country. We have a group of 12 FFA members who have made a commitment to livestock judging since Christmas break (1 or 2 morning practices per week). They have participated in 2 other contests that were held on Saturdays. Little I is a really great event that caters to the HS kids for contests as well as campus tours including Ag. production and research facilities. The day also includes judging workshops for the Ag. teachers. Central Lyon FFA members would be participating in horse judging, general livestock judging (all classes of cattle, hogs, sheep/goats and dairy livestock). We would be riding on a bus with G-LR FFA members with a G-LR bus and driver. We would leave at 7:30 a.m. and arrive back home around 5:00-5:30 p.m.

Thanks,
Dwayne

Memorandum

To: Board of Education
From: Steve Harman and Steve Breske
Date: March 10, 2014
Re: Floor Restoration Quotes

The high school gym floor is 15 years old. The average gym floor is expected to last 12-15 years before it needs to be refinished. The district has received two quotes to refinish the gym floor and the auditorium stage. The quote from FLR Sanders includes the floor finishing products. The quote from Moe Floors, Inc. will have an additional charge from Hillyard for the finishing products. Both quotes include labor, sanding, paint & vinyl for lines, letters, and logo.

It is recommended to approve the quote from FLR Sanders, Inc.



FLR SANDERS, INC.

MIKE FRANKS

1571 SE 78th

Runnells, IA 50237

(515) 577-1720 • (763) 631-0127 Fax

mfranks@flrsanders.com • www.flrsanders.com



December 11, 2013

Central Lyon Community School
1105 S. Story Street
Rock Rapids, Iowa 51246
Att: Steve Harman

Re:Gym Floor Resand

FLR proposes to refinish your existing High School and the existing Fitness Center gym floors as described below:

Sand floor to bare wood, seal twice, paint gamelines same as existing, and finish with two coats of finish. This proposal is based on the existing lettering and center circle art work. Any changes can be forwarded for pricing review.

High School:

Material and labor = \$17,500.00

Fitness Center:

Material and labor = \$13,100.00

This price includes removal of deserted existing floor inserts.

Material and labor if both floors are done at the same time = \$29,200.00

Terms and conditions:

1. Sales tax is not included.
2. Final dusting is not included. FLR will keep the work area clean and off limits to all traffic except the owner.
3. Owner to provide dumpsters for the sanding dust bags and trash.
4. 208, 3 phase power and electrical connection to be provided by the owner.
5. Timing is approximately three weeks or less for each floor.

If acceptable, sign and return with your desired schedule.

Respectfully submitted,

Accepted by _____

Mike Franks

Schedule _____

Steve Harman

From: mike franks <mfranks@flrsanders.com>
Sent: Monday, February 17, 2014 9:27 AM
To: Steve Harman
Subject: Stage floor refinish

Steve,

The cost to refinish the stage floor approximately 3300 sq. ft. = \$1,200.00

Includes filling some areas with wood putty, screening the floor, applying one coat of gloss finish and one coat of satin finish. Finish to be oil modified urethane type.

This price is based on doing the stage at the same time as the main gym floor.

Let me know as soon as possible so I can try to keep a schedule date.

Mike Franks

Wood Floor Quote

15a-14

Moe Floors, Inc.
P.O. Box 2764
Indian Trail, NC 28079
Phone (704)608-1308
Fax (704) 296-9539

Date: 2/12/14

Name: Central Lyon CSD
Attn: Steve Harman, AP/AD
1105 S. Story Street
Rock Rapids, IA 51246

Phone: 712.472.2664 Email: jharman@central-lyon.k12.ia.us
Fax: 712.472.3543 Cell: 605.906.1320

RE: Main Gym Floor

Sand & Finish approx. 11,500 sq. ft.

Paint: 1 main basketball court lines- purple
1 main volleyball court lines- med. grey
2 side basketball court lines- yellowgold
Center circle logo- Lion Head
Letters "LIONS" mid court (2)- purple

Price includes: labor, sanding, paint & vinyl for letters/logo.

*finish to be supplied by Hillyard representative per Tim Schuver.

TOTAL QUOTE \$ 15,525.00*

Please sign below and fax to 704-296-9539 to accept quote. Upon receipt Tito will call to schedule work. If you accept and schedule both gyms to be completed at same time we will drop price \$500.00 for each gym.

Thank you for your business! ☺

eb 12 14 02:17p MOEFLOORS INC (704) 296-9539 p.2

Wood Floor Quote

15b-14

Moe Floors, Inc.
P.O. Box 2764
Indian Trail, NC 28079
Phone (704)608-1308
Fax (704) 296-9539

Date: 2/12/14

Name: Central Lyon CSD
Attn: Steve Harman. AP/AD
1105 S. Story Street
Rock Rapids, IA 51246

Phone: 712.472.2664 Email: jharman@central-lyon.k12.ia.us
Fax: 712.472.3543 Cell: 605.906.1320

RE: Practice Gym Floor

Sand & Finish approx. 8,300 sq. ft.

Paint: 1 main basketball court lines- purple
1 main volleyball court lines- mcd. grey
2 side basketball court lines- yellowgold
Center circle logo- Lion Head
Letters "LIONS" mid court (2)- purple

Price includes: labor, sanding, paint & vinyl for letters/logo.

*finish to be supplied by Hillyard representative per Tim Schuver.

TOTAL QUOTE \$ 11,205.00*

Please sign below and fax to 704-296-9539 to accept quote. Upon receipt, Tito will call to schedule work. If you accept and schedule both gyms to be completed at same time we will drop price \$500.00 for each gym

Thank you for your business! ☺

Central Lyon Gym Floor Proposal

High School Gym (11,500 sqft)

1 coats Gold Medalist Seal HIL0032607	4-5 gallon Pail \$169.50=	\$678.00
2 coats Gold Medalist Finish HIL0028507	8-5 gallon Pail \$203.50=	\$1,628.00
1 coat 450 Gym Finish HIL0028407	5-5 gallon pail \$231.00 =	\$1,155.00
Total		\$3,461.00

Activity Center (8,300 sqft)

1 coats Gold Medalist Seal 3-5gal pail \$169.50 =	\$505.50
2coats Gold Medalist Finish 6-5 gallon pail \$203.50=	\$1221.00
1 coat 450 Gym Finish 4-5 gal pail \$231.00 =	\$924.00
Total	\$2,650.50

Stage (3300 sqft)

1 coat Gold Medalist Seal 1- 5gal pail \$169.50=	\$169.50
2-1 gal \$42.50	\$85.00
2 coats Gold Medalist Finish 3-5gal pail \$203.50	\$610.50
1 coat 450 gym Finish 1-5 gal pail \$231.00	\$231.00
2 gallon \$47.50	\$95.00
Total	\$1,191.00

**A SHARING AGREEMENT BETWEEN CENTRAL LYON SCHOOL DISTRICT
AND GEORGE-LITTLE ROCK SCHOOL DISTRICT
AUGUST 1, 2014 THROUGH JULY 31, 2018**

High School Athletics

This is an Athletic Sharing Agreement between the George-Little Rock School District and the Central Lyon School District. This agreement sets forth regulations designed to operationalize the sharing of the athletic programs.

The athletic programs listed below with the host district designated are covered by this agreement.

- I. **Football:**
Name: Central Lyon-George-Little Rock
Host School: Central Lyon
- II. **Cross Country:**
Name: George-Little Rock-Central Lyon
Host School: George-Little Rock
- III. **Softball:**
Name: George-Little Rock-Central Lyon
Host School: George-Little Rock
- IV. **Wrestling**
Name: Central Lyon – George-Little Rock
Host School: Central Lyon

HS Shared Sports

- 1. All home games or meets will be played on the host team's facilities unless other arrangements are agreed to by the district superintendents or set forth herein.
- 2. All participating students covered by this agreement shall meet the academic standards established by their respective districts and shall be governed by the Good Conduct Policy of said districts.
- 3. All participating students covered by this agreement shall provide a written statement indicating they are covered by a health and accident insurance policy. Activities Director's will ensure all participants have up to date physicals and concussion notification.
- 4. The mascot and colors of the sports covered by this agreement shall be those of the host district.
- 5. Transportation to games or meets will be the responsibility of the host district. All other transportation will be the responsibility of each respective school district.
- 6. Problems arising in administering this contract shall be solved by mutual agreement of the district superintendents.
- 7. Each year the superintendents, board representation, principals, and activities directors of each district shall meet to discuss the past year's efforts.
- 8. All student and parent passes will be honored at all home games or meets. Exception ministerial passes issues by George-Little Rock will not be accepted at Central Lyon. Activities directors will create a key for accepted passes for ticket takers.
- 9. When new uniforms are purchased by the host school, the uniforms will carry the name of the shared teams and/or the mascot.

10. The host district shall purchase all equipment and uniforms for the athletic programs covered under this agreement. Unless otherwise stated herein.

HS Football

1. The head football coach at Central Lyon will meet with all students in grades 8 through 11 who attend George-Little Rock in the spring of each year. The meeting will take place at George-Little Rock High School. The exact date and time to be agreed upon by the high school principals.
2. George-Little Rock shall employ and pay the salary of one assistant coach. If a coach cannot be employed by the George-Little Rock District, the coach shall be employed by the Central Lyon District and the salary paid by the George-Little Rock District.
3. Each year the gate receipts from the football games shall be the property of the Central Lyon School District.
4. Central Lyon will work to coordinate schedules to allow George-Little Rock Booster Club to provide one tailgate at a home football varsity game.
5. There will be at least one mass band performance at a home varsity football game each year. Details to be worked out by the high school instrumental instructors and principals.
6. Each high school will be responsible for their own homecoming activities.
7. Cheerleading arrangements shall be reviewed annually by the activities directors and high school principals.
8. There may be joint pep rallies and after game dances. All joint activities shall require supervisory personnel from the districts. Details to be worked out by the high school principals.
9. George-Little Rock shall provide one high school faculty member or administrator to be on supervisory duty at all home varsity games. Details to be worked out by the high school principals.
10. George-Little Rock will provide Central Lyon \$500 for football expenses.

HS Cross Country

1. The head cross country coach at George-Little Rock will meet with all students in grades 8 through 11 who attend Central Lyon, in the spring of each year. The meeting will take place at Central Lyon High School. The exact date and time to be agreed upon by the high school principals.
2. An assistant coach shall be hired by Central Lyon.

HS Softball

1. The head softball coach at George-Little Rock will meet with girls in grades 9 through 12 who attend Central Lyon, in the spring of the year. The meeting will take place at Central Lyon High School. The exact date and time to be agreed upon by the high school principals.
2. Central Lyon shall employ and pay the salary of one assistant coach. If a coach cannot be employed by the Central Lyon District, the coach shall be employed by the George-Little Rock Districts and the salary paid by the Central Lyon District.

3. During the softball season, up to two games can be played on the Central Lyon softball diamond. The head coach and activities directors will determine when the practices will be held in Rock Rapids.

HS Wrestling

1. Facilities used will be at the discretion of the coaching staff in consultation with the activities directors.
2. Central Lyon and George-Little Rock will cover transportation costs for practice.
3. Student athletes will be required to ride the bus to and from practice.
4. Central Lyon or George Little Rock will provide transportation to meets/tournaments based on the direction of traveling. Activities directors will coordinate the travel and provide to transportation directors.
5. Schedules will be put together by the activities directors from both schools with input from the coaches.
6. Home duals will be on a rotational basis one meet at a time. Host school will receive revenues and be responsible for expenses associated with event.
7. Tournaments will be on a rotational basis if only one or will be split if two or more. The site of the tournament will keep revenues and pay expenses.
8. Any expense other than transportation, hosting meets, and coaching salaries will be shared equally.
9. Six cheerleaders will be selected for the wrestling squad. An open tryout will be judged by non-school personnel and non-residents from either district. All state expenses will be shared equally. There will be one advisor in which the salary will be shared by both schools.
10. One head coach, two high school assistants, and two middle school coaches will serve both MS and HS programs. George Little Rock master contract will be used for Middle School coaches, while Central Lyon's master contract will be used for High School coaches. Total salary is added up and split equally.

Middle School Activities

1. **MS Football:** Shared equally by the districts.
Name: Central Lyon – George-Little Rock
Host: Central Lyon
2. **Cross Country:** Shared equally by the districts.
Name: George-Little Rock – Central Lyon
Host: George-Little Rock
3. **Wrestling:** Shared equally by the districts
Name: Central Lyon-George-Little Rock
Host: Central Lyon

MS Shared Sports

1. All participating students covered by this agreement shall provide a written statement indicating they are covered by health and accident insurance policy.
2. All participating students covered by this agreement shall provide a written athletic physical completed by a physician and complete a concussion waiver.
3. Problems arising in administering this contract shall be solved by a mutual agreement of the district Activities Directors.
4. All participating students covered by this agreement shall meet the academic standards established by their respective districts and shall be governed by the Good Conduct Policy of said districts.
5. All athletes may choose to participate in more than one sport at a time but the student must discuss this with all coaches involved and declare which sport is designated as the primary sport.

MS Football

1. Practice sessions will be held one week in Little Rock and one week in Rock Rapids. This rotation of practices will occur throughout the season.
2. Two home contests will be rotated between the Little Rock and Rock Rapids sites. An attempt will be made to have the early home games in Little Rock. Both Activities Directors will evaluate the playing conditions in Little Rock. Based on evaluation changes of site may be done.
3. The teams will wear host school uniforms.
4. There will be four coaching assignments with each team having two coaches.
5. Both Activities Directors will establish the football schedule during the period of this agreement.
6. Transportation to games and practices will be the responsibility of each respective district.
7. Cost of needed equipment will be shared. Superintendents will meet to ensure equity in cost sharing.
8. The home contest district will provide supervisory duty at games.

MS Wrestling

1. Coaching: explained in HS sharing.
2. Practice will be in George. Middle school meets will be held in George or Little Rock.

MS Cross Country

1. Middle school cross country shall be a part of the varsity cross country program. No additional coaches shall be hired for this program. Participants will practice, travel, and compete in MS events at the varsity meets.

This contract shall be in effect from August 1, 2014 through July 31, 2018. Signatures below indicate acceptance of this contract.

FOR THE CENTRAL LYON COMMUNITY SCHOOL

_____	_____
Date	Board President

_____	_____
Date	Superintendent

FOR THE GEORGE-LITTLE ROCK COMMUNITY SCHOOL

_____	_____
Date	Board President

_____	_____
Date	Superintendent

Memorandum

To: Central Lyon Board of Directors
CC: Mel DeJong
From: Jackie Wells
Date: March 10, 2014
Re: Medicaid Claiming

Timberline Billing Service LLC has been processing our Medicaid claims and auditing our Medicaid processes since 2011.

Timberline supports its clients from beginning to end - by providing training to district staff, reviewing documentation on a regular basis and supporting the district in the event there is an audit. Quarterly reviews are conducted on-site to ensure that all documentation is in order. Timberline also helps to identify Medicaid eligible students based on IEPs.

Timberline's costs are based on 6% of total claims. There are no upfront costs and the district determines the flow of money by how often we claim. Over the last three years, we have had an average of over \$79,000 in Medicaid claims annually, therefore resulting in an average annual fee of \$4,700. This fee can be coded through Special Education. At this time, Medicaid dollars are supplementary revenues without disproportionate additional costs. Paying a fee to ensure accuracy is warranted.

I recommend you approve a contract renewal for services with Timberline for an additional three years, from July 1, 2014 to June 30, 2017.

Thank you.

2014-2015 Voluntary Transfer Request

Application Deadline January 27, 2014

Teacher's Name Ashley Teunissen Date: 2/7/14

This is written notice in compliance with Section Article VI of Master Contract,
Transfer procedure (A) Voluntary Transfers.

First Choice: As a current teacher of the Central Lyon Community School District, I voluntarily request a transfer from TK-3 Sp.Ed to Elem/MS Sp.Ed for the 2014-2015 School year.

If my first choice is unavailable, I am also interested in the following transfer(s):

Second Choice: _____

Third Choice: _____

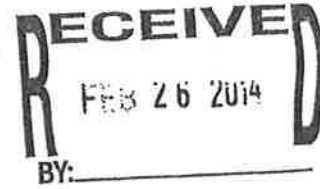
Assignment Agreed Upon: Transfer from TK-3 Sp.Ed to Elem/MS Sp.Ed for the 2014-2015

Teacher's Signature Ashley Teunissen Date: 2-12-14

Principal's Signature Don Kruze Date: 2-12-14

February 25, 2014

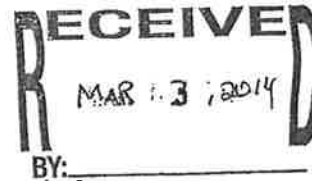
Administration & School Board:



I am submitting my resignation as Competition cheerleading coach for the 2014-2015 school year.

Peggy Groves

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



To whom it may concern:

I am respectfully submitting my resignation as coach for Large Group and Individual speech.

Thank you

A handwritten signature in cursive script that reads "Rochelle Ebel".

Rochelle Ebel

Memorandum

To: Board of Education
From: David Ackerman, Superintendent
Date: March 10, 2014
Re: Staffing

Due to District needs, it is recommended to increase the following teachers to full-time for the 2014-2015 school year:

- Rochelle Ebel from .75 FTE to 1 FTE - MS/HS Science
- Sheila Maxwell from .625 FTE to 1 FTE - MS Literature