

Central Lyon Board Room

IX **Adjournment**

CENTRAL LYON BOARD MINUTES

April 9, 2014

The Central Lyon Board of Directors met for a budget hearing in the Board Room of the Central Lyon Community School at 5:20 P.M. with the following members present: President Steve Sieperda, Vice President Judy Gacke, Directors David Jans, Chet DeJong, and Scott Postma and Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Julie Boekhout, Justin Christensen, Jason Engleman, Allison Holtgrewe, Denise Kirchhoff, Stephanie Baker, Matt Deutsch, Jamie Helmers, Dale Jansma, Andrew Stegemann, Amy Jans, Emily Deutsch, Curtis Eben and Jessica Jensen.

The hearing was called to order at 5:20 P.M. by President Steve Sieperda. Gacke moved to approve the agenda, DeJong seconded; carried 5-0.

DeJong moved to approve the Proof of Publication and Postma seconded, carried 5-0.

After no discussion from the general public, the hearing was closed at 5:26 P.M. with a motion from DeJong, seconded by Jans; carried 5-0.

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 5:30 P.M. with the following members present: President Steve Sieperda, Vice President Judy Gacke, Directors David Jans, Chet DeJong, and Scott Postma and Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Julie Boekhout, Justin Christensen, Jason Engleman, Allison Holtgrewe, Denise Kirchhoff, Stephanie Baker, Matt Deutsch, Jamie Helmers, Dale Jansma, Andrew Stegemann, Amy Jans, Emily Deutsch, Curtis Eben and Jessica Jensen.

The meeting was called to order at 5:30 P.M.

DeJong moved to approve the agenda with additional board bills; Jans seconded, carried 5-0. DeJong moved to approve the minutes from the March 10, 2014 regular board meeting and March 25, 2014 special board meeting and Postma seconded, carried 5-0. Jans moved to approve the financial report through 3/31/14 and Gacke seconded, carried 5-0. Gacke moved to approve the summary list of bills; Jans seconded, carried 5-0.

In recognition, Frontier Bank was thanked for its \$75 donation to robotics, Slade's for its ice cream donation to Robotics and Schweitzer Engineering Laboratories, Inc for a \$500 donation to the robotics program. The robotics team and sponsor were recognized for a successful season. Sarah Halse was recognized for her 1st team all-district region 1 class 1A Northwest Iowa selection for basketball. Nic Lutmer was recognized for being selected 3rd team Iowa Newspaper Association. Xi Zeta Kappa Chapter of Beta Sigma Pi was thanked for a \$100 donation to Title I. The Jazz band and sponsor was recognized for its selection to the state contest. Chastity Henrichs was recognized for outstanding soloist. Sunshine was thanked for its donation to the hot lunch program. Congratulations to individual state speech participants Mickee Witt, Aric Knoblock, Wynter Roths, Emily DeJong, Jacob Tilstra, Austin Thomas and Alison Wright. Aric Knoblock and Emily DeJong were recognized for being selected to perform at the Iowa Individual All-State Speech Festival.

Principal Kruse reported that staff continues to attend ICC meetings as required by the state of Iowa. Mr. Kruse reported on next year's enrollment projections for lower grade levels are as

follows: 4 year old preschool at 45, TK at 28 and Kindergarten at 68. Administration recommended a 2nd section of TK and a fourth section of Kindergarten for 2014-2015.

Director Postma reported that the Central Lyon Foundation awarded all Lion Grant applicants, approved funding 60 backpacks for the 1:1 initiative and one cart of tablets for district use.

Superintendent/HS Principal Ackerman reported on architect progress and building projects. Discussion took place on drawings for the two office expansions/security entrances and the proposed wrestling room/weight room projects. Mr. Ackerman recommended leaving the liaison officer position/agreement as is but altering the schedule so that the officer is in district every day from 8-11:30am and available on an emergency basis. Mr. Ackerman presented information on sharing incentives for Guidance Counselors and will set up an interview and meeting with a neighboring district to pursue a .5FTE K-6 Guidance position for next year. Mr. Harman presented a district wide Risk Management System flowchart that will be utilized with addition of a K-6 Guidance Counselor. Members counseled administrators to develop a measure of success of the new system and staff. Mr. Ackerman informed the board that the district has accepted a 9.75% renewal with Sanford for health insurance. More information regarding the Affordable Care Act will be made available as received.

Technology Director Curtis Eben presented the technology purchases and plan for 2014-2015 consisting of 135 new/replacement units for the 1:1 initiative, elementary carts and staff laptops. With these purchases, the district will have over 800 units and 16 servers to meet the growing technology needs. Mr. Eben urged members to consider adding a technology integrationist to assist staff members with their instructional needs.

In Old Business, Director Jans presented a purchase plan for student school supplies grades TK-5th for 2014-2015. The proposed plan would equal approximately 6% of casino funds for approximately 60% of students. Other members' concerns included care of custody, disbursement and inventory, variety and future purchase plans. More information will be presented at a future board meeting.

In New Business, DeJong moved to adopt the 2014-2015 School Budget with the tax rate at \$13.40314 and Gacke seconded, carried 5-0. The tax rate will increase by approximately \$.02 over the current year.

Gacke introduced the 101% Budget Guarantee Resolution and moved its adoption. DeJong seconded and in a roll call vote, 5 aye, 0 nay.

DeJong moved to approve the IA Association for Education (IAEP) Purchasing Agreement for 2014-2015. Jans seconded, carried 5-0.

Jans moved to approve Policy 415.0A Revision, Early Retirement Incentive – Administrators, and waived the 2nd reading. Postma seconded, carried 5-0. Gacke moved to approve Policy 507.9 Revision, Wellness Policy and waived the 2nd reading. Jans seconded, carried 5-0.

Gacke moved to approve eliminating a part-time Special Education position and DeJong seconded, carried 5-0.

In personnel, DeJong moved to approve the resignations of Jill Devit, Co-Large Group Speech Advisor, pending suitable replacement; Jessica Kruse, Football Cheerleading Advisor; Meredith VanderZee, JV Girls Basketball Coach. Postma seconded, carried 5-0.

Jans moved to approve the following voluntary transfer; Ben Gerleman from MS Math to HS Business. Postma seconded, carried 5-0.

DeJong moved to approve the following hirings: Sandra Allen, MS & HS English; Mike Groen, MS Math; Heather Grafing, 5th Grade; Kelly Weiler, Special Education Teacher; Ashley Rypkema, Kindergarten Teacher. Gacke seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, May 12, 2014 in the Central Lyon board room.

DeJong moved to adjourn at 7:41 P.M. and Postma seconded, carried 5-0.

CENTRAL LYON BOARD MINUTES

April 23, 2014

The Central Lyon Board of Directors met in special session in the Board Room of the Central Lyon Community School at 5:30 P.M. with the following members present: President Steve Sieperda, Vice President Judy Gacke, Directors Scott Postma, David Jans, and Superintendent Dave Ackerman. Other individuals present were Board Secretary/Business Manager Jackie Wells and EL/MS Principal Dan Kruse, Stephanie Baker, Tammy Hoppe, Jason Engleman, Jessica Jensen, Emily Deutsch and Amy Jans. Director DeJong was absent.

The meeting was called to order at 5:30 P.M.

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

Discussion took place on adding supervisor positions to MS baseball and MS softball programs due to high student involvement under one coach. Administration and coaches will review the program numbers and determine the best solution going forward.

In Old Business, Postma moved to approve utilizing casino funds to purchase school supplies for grades TK – 6. Gacke seconded, carried 4-0.

In New Business, Jans moved to approve the following hires: Natalie Larson, Kindergarten; Kate Gerber, Kindergarten; Geoff Kruse, .5FTE Middle School Teacher/.5 Technology Integrationist; Kelly Weiler, Assistant Volleyball Coach; Ranita Nail, Football Cheerleading Advisor; Jessica Kruse, Competition Cheerleading Advisor; and Jill Devitt, Individual Speech Advisor. Gacke seconded, carried 4-0. Gacke moved to approve the reduction of Toby Lorenzen's extended contract and Jans seconded, carried 4-0.

Gacke moved to enter into closed session at 6:25 P.M. under Iowa Code 21.5 1 (i), Superintendent Evaluation. Jans seconded and in a roll call vote, 4 aye, 0 nay. Jans moved to leave closed session at 8:15 P.M.; Postma seconded, carried 4-0.

Jans moved to adjourn at 8:16 P.M. and Postma seconded, carried 4-0.

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	1,113,709.04
April	1,975,469.82	1,972,587.53	1,759,354.98
May	1,863,920.25	1,948,375.09	
June	1,873,248.80	1,805,089.07	

	Revenue Year-to-Date		
	2011-2012	2012-2013	2013-2014
	34,017.98	1,423.57	3,239.32
	35,961.93	92,054.96	80,383.75
	636,318.79	655,757.07	629,308.50
	1,299,858.78	1,149,233.02	1,199,350.37
	436,372.12	521,296.13	418,114.22
	696,322.26	768,824.29	770,287.57
	465,147.75	481,824.91	444,122.29
	487,869.37	460,700.01	579,393.00
	505,947.03	526,707.36	491,336.22
	1,139,697.40	1,123,074.10	1,189,514.89
	498,443.81	521,243.05	
	1,055,639.15	823,210.06	
	7,291,596.37	7,125,348.53	5,805,050.13

	Expenditures Year-to-Date		
	2011-2012	2012-2013	2013-2014
	135,079.74	110,492.96	203,331.40
	142,036.63	259,801.47	222,562.33
	482,639.25	512,297.94	499,109.81
	507,167.37	532,895.51	575,808.19
	514,323.24	713,970.19	711,783.88
	712,375.43	562,582.19	517,436.99
	507,318.05	559,867.40	542,399.09
	597,218.19	629,867.72	587,671.16
	509,521.01	495,832.32	568,004.05
	526,639.94	574,857.59	546,392.21
	606,463.70	543,137.87	
	1,673,019.64	1,678,113.29	
	6,913,802.19	7,173,716.45	4,974,499.11

Jacqui Furrer

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 3/31/14	\$1,113,709.04	\$160,580.65	\$82,787.50		\$4,492.51
<u>Receipts:</u>					
Property Tax	\$786,124.60				
State Aid	\$286,247.00	\$26,464.37	\$35,205.77		\$2,726.00
Interest	\$645.95	\$1.11	\$6.59		\$0.00
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$116,497.34				
Total Receipts	\$1,189,514.89	\$26,465.48	\$35,212.36		\$2,726.00
<u>Expenditures:</u>					
Salaries	\$381,733.39				
Benefits	\$106,033.74	\$0.00	\$13,466.89		\$0.00
Purchased Services	\$26,236.80	\$23,228.09	\$21,245.70		\$5,226.06
Open Enrollment Out	\$0.00	\$0.00	\$0.00		\$0.00
Supplies	\$32,356.68				
Other	\$31.60				
Total Expenditures	\$546,392.21	\$23,228.09	\$34,712.59		\$5,226.06
Cash Balance - 4/30/14	\$59,321.79	\$25,273.41	\$83,667.55		\$1,992.45
<u>Investments:</u>					
Frontier Bank	\$1,589,350.43	\$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
IS/IT	\$110,682.76	\$0.00	\$0.00		\$0.00
Investment Balance	\$1,700,033.19	\$138,544.63	\$0.00		\$0.00
Total Available	\$1,759,354.98	\$163,818.04	\$83,667.55		\$1,992.45

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds__YTD
April, 2014

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2013	\$133,425.36	\$149,451.87	\$606,291.23	\$11,936.86
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved			
	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: April 30, 2014	\$193,181.15	\$177,829.82	\$761,926.79	\$265,000.18
Cash Balance:	\$4,393.59	\$1,829.82	\$4,775.26	\$1.00
Investments:				
Frontier Bank	\$191,486.84	\$176,000.00	\$733,163.48	\$264,235.37
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$23,988.05	\$763.81
Investment Balance:	\$190,782.44	\$176,000.00	\$757,151.53	\$264,999.18
Total Available:	\$193,181.15	\$177,829.82	\$761,926.79	\$265,000.18

Jackie Wells
Treasurer

GENERAL FUND BOARD REPORT
5/12/14 PREPAIDS

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC		20140423	ADDTL EMP PAID INSURANCE	609.53	
			Vendor Total:		609.53
BAKER & TAYLOR		20140423	SCIENCE SUPPLIES	7.77	
			Vendor Total:		7.77
BE PUBLISHING		47739	3 YEARS OF EDU TYPING	4,305.60	
			Vendor Total:		4,305.60
CENTER ON TEACHING AND LEARNING		20140423	DIBELS TESTING SERVICE	228.00	
			Vendor Total:		228.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		20140423	5/2014 CONSULT	1,000.00	
			Vendor Total:		1,000.00
ENVENTIS		20140428	LOCAL, LONG DISTANCE	142.16	
			Vendor Total:		142.16
FIELDS, DAVID		20140422	REIMBURSE DRIVER MEALS	64.16	
			Vendor Total:		64.16
HARMAN, JESSICA		20140428	TQPD CONFERENCE	61.60	
			Vendor Total:		61.60
INSTRUMENTALIST/CLAVIER		FY14 AWARDS	FY14 AWARDS	186.00	
			Vendor Total:		186.00
IOWA ASSOCIATION OF SCHOOL BOARDS		20140422	ABLE I WORKSHOP	225.00	
			Vendor Total:		225.00
IOWA HIGH SCHOOL MUSIC ASSOC		FY14 JAZZ CHOIR	MEDALS AND PLAQUE	285.50	
			Vendor Total:		285.50
IOWA SCHOOLS EMPLOYEE BENEFITS		19631	DENTAL/LIFE/VISION, ETC	2,555.55	
			Vendor Total:		2,555.55
JUNIOR LIBRARY GULD		218481	MEDIA CENTER BOOKS	108.00	
			Vendor Total:		108.00
KIWANIS CLUB OF ROCK RAPIDS		20140423	DUES	75.00	
			Vendor Total:		75.00
LEGALSHIELD		20140423	ADDTL EMP PAID INSURANCE	106.60	
			Vendor Total:		106.60
MARTIN BROS. DISTRIBUTING, INC		5144240	BACKPACK PROG	236.92	
MARTIN BROS. DISTRIBUTING, INC		5144241	FRUIT & VEGGIE	149.75	
MARTIN BROS. DISTRIBUTING, INC		5153634, 5153635	BACKPACK PROG	150.84	
			Vendor Total:		537.51
NEW CENTURY PRESS INC/LYON CO. REPORTER		20140423	4/9/14 LEGAL	267.22	

GENERAL FUND BOARD REPORT

5/12/14 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	267.22
PITNEY BOWES	20140423	POSTAGE	452.78	
			Vendor Total:	452.78
ROCK PAPER SCISSORS	20140423	25 YDS. STICKY BACK VELCRO	59.39	
			Vendor Total:	59.39
ROCK RAPIDS UTILITIES	20140423	RECONNECT FB LIGHTS	180.00	
ROCK RAPIDS UTILITIES	THRU 4/1/14	THRU 4/1/14	14,644.19	
			Vendor Total:	14,824.19
SANFORD HEALTH PLAN	EV04, 04292-010	FLEX FEES, HEALTH INSURANCE	46,551.00	
			Vendor Total:	46,551.00
SCHMITT MUSIC CENTERS	20140428	HS INSTRUMENTS	31.60	
			Vendor Total:	31.60
SKILLPATH SEMINARS	20140423	SKILL SEMINAR CLASS	598.00	
			Vendor Total:	598.00
			Fund Total:	73,282.16
Checking	1	Fund: 22 MANAGEMENT FUND		
EMC INSURANCE COMPANIES		Z01011080 ACKERMAN WORK COMP	500.00	
			Vendor Total:	500.00
			Fund Total:	500.00
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES		THRU 4/1/14 THRU 4/1/14	58.41	
			Vendor Total:	58.41
			Fund Total:	58.41
		Checking Account Total:		73,840.57
<u>Checking</u>	<u>2</u>			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC		20140423 ADDTL EMP PAID INSURANCE	71.17	
			Vendor Total:	71.17
IOWA SCHOOLS EMPLOYEE BENEFITS		19631 DENTAL/LIFE/VISION, ETC	2.00	
			Vendor Total:	2.00
			Fund Total:	73.17
		Checking Account Total:		73.17
<u>Checking</u>	<u>4</u>			
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC		15219612 COPIER LEASE	829.70	
			Vendor Total:	829.70
			Fund Total:	829.70
		Checking Account Total:		829.70

GENERAL FUND BOARD REPORT
5/12/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
ACADEMIC SUPERSTORE,	9938376	ANNUAL MICROSOFT AGREEMENT	2,871.61	
		Vendor Total:		2,871.61
ACKERMAN, DAVID	20140508	MILEAGE	28.00	
		Vendor Total:		28.00
ADVANCED SYSTEMS, INC	340273	COPIER SUPPLIES	394.03	
		Vendor Total:		394.03
AFLAC INSURANCE	762942	ADDTL EMPL PAID INSURANCE	2,298.29	
		Vendor Total:		2,298.29
AIR CONDITIONING & HEATING, INC	20140508	PLUMBING REPAIR SUPPLIES	1,076.26	
		Vendor Total:		1,076.26
BROKEN NOTE INSTRUMENT REPAIR	20140505	CLARINET PADS	6.08	
		Vendor Total:		6.08
BTSB BOOKS-BOUND TO STAY BOUND BOOKS	849237	BOOKS ON-LINE	265.18	
BTSB BOOKS-BOUND TO STAY BOUND BOOKS	849542	BOOK S	156.12	
		Vendor Total:		421.30
CAMPBELL SUPPLY OF ROCK RAPIDS	20140508	FFA SUPPLIES, CUST AND BALL COMPLEX	196.02	
		Vendor Total:		196.02
CENTRAL LYON HOT LUNCH FUND	20140506	OVERPYMT DRIVERS ED - TO LUNCH ACCTS	20.00	
		Vendor Total:		20.00
COOPERATIVE ENERGY COMPANY	20140507	DIESEL	19.38	
		Vendor Total:		19.38
DENNY'S SANITATION	20140508	DISPOSAL	392.00	
		Vendor Total:		392.00
DOON PRESS	20140505	LEGAL NOTICE	303.00	
		Vendor Total:		303.00
FARMERS ELEVATOR COOPERATIVE	20140505	FFA FARM SERVICE, GROUNDS SUPPLIES	163.40	
		Vendor Total:		163.40
H AND S HOMEBUILDING CENTER	94054	NAILS/SCREWS/MISC MAT.-SHOP	89.90	
H AND S HOMEBUILDING CENTER	94152, 94311	SCIENCE SUPPLIES, FFA FARM	48.04	
		Vendor Total:		137.94
HOGLUND BUS CO, INC.	20140508	BUS PARTS	262.97	
		Vendor Total:		262.97
K & L ELECTRIC	937224-225	ACT CTR LIGHTING REPAIRS	430.50	
		Vendor Total:		430.50
KONE INC.	151017056	ANNUAL SAFETY TEST	300.00	

GENERAL FUND BOARD REPORT

5/12/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KONE INC.	221467804	ELEV MAINT	141.71	
		Vendor Total:		441.71
MARTIN BROS. DISTRIBUTING, INC	20140508	PAPER PRODUCTS, CLEAN SUPPLIES	1,165.61	
MARTIN BROS. DISTRIBUTING, INC	5163505-3506	BACKPACK PROG	348.51	
MARTIN BROS. DISTRIBUTING, INC	5173313	BACKPACK PROG	59.05	
		Vendor Total:		1,573.17
MCCARTY MOTORS	858	VAN 5 REPAIR	140.00	
		Vendor Total:		140.00
MIDWEST TECHNOLOGY PRODUCTS	2056007-01	CLASSROOM EQUIPMENT-SCIENCE	2,995.00	
		Vendor Total:		2,995.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	20140505	ADVERTISING - RETIREMENT, ONLINE, LEGAL	150.69	
		Vendor Total:		150.69
NORTHWEST AEA	20140505	LAMINATING	4.55	
NORTHWEST AEA	20140506	LAMINATING	143.85	
		Vendor Total:		148.40
NORTHWEST IOWA COMMUNITY COLL	16871	BUS DRIVER COURSE	475.00	
NORTHWEST IOWA COMMUNITY COLL	FY14 SPRING	FY14 SPRING COURSES, TUITION & BOOKS	14,231.00	
		Vendor Total:		14,706.00
PERFECTION LEARNING CORP	616628	IASL AWARD BOOKS	178.75	
		Vendor Total:		178.75
POPKES CAR CARE	4/14 FUEL	4/2014 GAS/DIESEL	5,233.69	
		Vendor Total:		5,233.69
PREMIER COMMUNICATIONS	10877836	MONTHLY INTERNET	416.00	
		Vendor Total:		416.00
RAPID GROW LAWN AND TREE SERVI	18115	GROUND MAINT - FIELDS, COMPLEX	2,441.25	
		Vendor Total:		2,441.25
ROCK RAPIDS HARDWARE	20140508	FFA, CUSTODIAL/BLDG SUPPLIES	401.19	
		Vendor Total:		401.19
ROCK RAPIDS MACHINE & WELDING	10013	COMPLEX REPAIR SUPPLIES	60.43	
		Vendor Total:		60.43
ROCK RAPIDS REPAIR	3022-3023	BLDG REPAIRS, BUS 4 BRAKES	754.69	
		Vendor Total:		754.69
ROCK RAPIDS UTILITIES	20140508	RECONNECT WATER - COMPLEX	20.00	
		Vendor Total:		20.00
SCHOOL SPECIALTY INC	208112320819	HS ART SUPPLIES	71.64	
		Vendor Total:		71.64
SHERWOOD FOREST CONSULTING	2453	GRANT WRITING SERVICE	412.50	

GENERAL FUND BOARD REPORT

5/12/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	412.50
STURDEVANT'S AUTO SUPPLY	20140508	VEHICLE PARTS	81.25	
			Vendor Total:	81.25
SUNSHINE FOODS	10007	BLEACH	86.04	
SUNSHINE FOODS	20140505	BACKPACK PROG	34.00	
SUNSHINE FOODS	20140505-0001	GROCERIES FOR FACS	557.45	
SUNSHINE FOODS	4/2014 FRUIT	FRUIT & VEGGIE	3,349.09	
SUNSHINE FOODS	ACCT #209, 0061	RETIREMENT COOKIES, PUNCH	87.31	
			Vendor Total:	4,113.89
T & R TROPHIES PLUS - ADRIAN, MN	624	STUDENT OF THE MONTH PLAQUES	39.10	
			Vendor Total:	39.10
TIE	20140508	TQPD CONF	260.00	
			Vendor Total:	260.00
TIMBERLINE BILLING SERVICE LLC	4592	MEDICAID ASSIST	108.17	
			Vendor Total:	108.17
US BANK CREDIT CARD PMT CENTER	20140506	TEXTBOOKS	71.39	
US BANK CREDIT CARD PMT CENTER	20140506-0001	TEXTBOOKS	230.27	
US BANK CREDIT CARD PMT CENTER	20140506-0002	TEXTBOOKS	698.69	
US BANK CREDIT CARD PMT CENTER	20140506-0003	AMAZON TEXTBOOKS	1,187.95	
US BANK CREDIT CARD PMT CENTER	20140506-0004	AMAZON ORDER FOR TEXTBOOKS	203.57	
US BANK CREDIT CARD PMT CENTER	20140506-0005	LUNCH FOR IOWA CORE	27.19	
US BANK CREDIT CARD PMT CENTER	20140506-0006	DEEP PRESSURE TANK TOP	26.48	
US BANK CREDIT CARD PMT CENTER	4/2014 EXPENSE	TRAVEL, TEXTBOOKS, SUPPLIES, EARLY LIT	3,102.84	
			Vendor Total:	5,548.38
WELLS, JACLYN	20140505	RETIREMENT OPEN HOUSE SUPPLIES	25.23	
			Vendor Total:	25.23
			Fund Total:	49,341.91
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
CAMPBELL SUPPLY OF ROCK RAPIDS	20140508	FFA SUPPLIES, CUST AND BALL COMPLEX	236.68	
			Vendor Total:	236.68
FARMERS ELEVATOR COOPERATIVE	20140505	FFA FARM SERVICE, GROUNDS SUPPLIES	217.87	
			Vendor Total:	217.87
H AND S HOMEBUILDING CENTER	94152, 94311	SCIENCE SUPPLIES, FFA FARM	43.71	
			Vendor Total:	43.71
MOON CREEK VETERINARY CLINIC	20140505	FFA FARM SERVICE	59.95	

GENERAL FUND BOARD REPORT
5/12/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Vendor Total:			59.95
ROCK RAPIDS HARDWARE	20140508	FFA, CUSTODIAL/BLDG SUPPLIES	12.99
Vendor Total:			12.99
Fund Total:			571.20
Checking Account Total:			49,913.11
<u>Checking</u>	2		
Checking	2	Fund: 61 SCHOOL NUTRITION FUND	
AFLAC INSURANCE	762942	ADDTL EMPL PAID INSURANCE	345.01
Vendor Total:			345.01
Fund Total:			345.01
Checking Account Total:			345.01
<u>Checking</u>	4		
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)	
ARCHITECTURE INCORPORATED	20006897	DESIGN SERVICES	15,000.00
Vendor Total:			15,000.00
Fund Total:			15,000.00
Checking Account Total:			15,000.00

Payment for the following will be deducted automatically from the Debt Service Checking Account on June 1, 2014:

Fund 40: Debt Service

\$3.05M Bond on 1998 MS/HS

Interest Due 6/1//2014:	\$8,665.00
Principal Due 6/1/2014:	\$370,000.00
Semi-Annual Fee due 6/1/2014:	<u>\$250.00</u>
Total:	\$378,915.00

April 2014 Payroll Totals

General Fund

Gross Salaries	\$381,733.39
District Benefits	\$43,324.93
District SS/Medicare	\$28,525.87
District IPERS	\$33,984.92
Employee Share Insurance	<u>\$50,936.70</u>
Total District Cost	\$436,632.41

Hot Lunch Fund

Gross Salaries	\$11,571.40
District Benefits	\$0.00
District SS/Medicare	\$862.16
District IPERS	\$1,033.33
Employee Share Insurance	<u>\$453.45</u>
Total District Cost	\$13,013.44

ACTIVITY FUND BOARD REPORT

<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		20140423	ADDTL EMP PAID INSURANCE	71.17	
			Vendor Total:		71.17
ARAMARK UNIFORM SERVICES		MARCH 2014.	MARCH UNIFORM SERVICE	1,482.23	
			Vendor Total:		1,482.23
HIGHLAND DAIRY FOODS - OMAHA DIVISION		MARCH 20	DAIRY PRODUCTS MARCH 2014	2,970.69	
			Vendor Total:		2,970.69
IOWA SCHOOLS EMPLOYEE BENEFITS		19631	DENTAL/LIFE/VISION, ETC	2.00	
			Vendor Total:		2.00
KECK INC		14 F APRIL	COMMODITIES 3/27/14 14F APRIL	2,481.96	
			Vendor Total:		2,481.96
MARTIN BROS. DISTRIBUTING, INC		5124970	INV 5124970 4/2/14 FOOD	3,317.46	
MARTIN BROS. DISTRIBUTING, INC		5134550	INV 5134550 4/9/14 FOOD	3,702.94	
MARTIN BROS. DISTRIBUTING, INC		5144239	INV 5144239 FOOD	2,230.20	
MARTIN BROS. DISTRIBUTING, INC		5153633	INV 5153633 FOOD 4/23/14	2,900.00	
			Vendor Total:		12,150.60
ROCK RAPIDS UTILITIES		FEB 2014	FEB 2014 UTILITIES	500.00	
			Vendor Total:		500.00
SUNSHINE FOODS		MAR 2014 HOT LU	MARCH 2014 FOOD	1,782.84	
			Vendor Total:		1,782.84
			Fund Total:		21,441.49
			Checking Account Total:		21,441.49
<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
AMERICINN LODGE AND SUITES		910040	LODGING ALL STATE SPEECH MARCH 30	212.78	
			Vendor Total:		212.78
AMERICINN OF CORALVILLE		4730	LODGING - COACHES CLINIC TOBY LORENZEN	322.40	
			Vendor Total:		322.40
BICKERSTAFF, STEPHANIE		2014 AFTER PROM	RE: AFTER PROM FOOD/SNACKS	415.40	
			Vendor Total:		415.40
BLOEMENDAAL, ROCHELLE		solo 2014	SOLO CONTEST ACCOMPANIST	120.00	
			Vendor Total:		120.00
BOER, DAWN		3/31/14 INVOICE	AFTER PROM PRIZE REIMBURSEMENT	1,072.85	
			Vendor Total:		1,072.85
BOYDEN HULL COMM SCHOOL DIST		4/28/14	TRACK MEET ENTRY FEE	70.00	
			Vendor Total:		70.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CAMPBELL SUPPLY OF ROCK RAPIDS	3/31/14	ELEC FENCEWIRE FOR PROM	52.99	
		Vendor Total:		52.99
CAROUSEL SKATE	5/20/14	7TH GRADE FIELD TRIP MAY 20TH	250.00	
		Vendor Total:		250.00
CENTER SPORTS	AAA018471-AA00	BATTING CAGE NET	878.00	
		Vendor Total:		878.00
CHEROKEE COMMUNITY SCHOOL DISTRICT	2014 BOYS TRACK	BOYS TRACK MEET FEE	75.00	
CHEROKEE COMMUNITY SCHOOL DISTRICT	2014 GIRLS TRAC	GIRLS TRACK MEET ENTRY FEE 4/11/14	75.00	
		Vendor Total:		150.00
CL ACTIVITY FUND	RE: AFTER PROM	RE: PROM FOR OVER PUNCH	42.59	
		Vendor Total:		42.59
COMMUNITY AFFAIRS CORPORATION	593654	RE: A. SPROCK ADM ASST. DAY GIFT	20.00	
		Vendor Total:		20.00
CORRAL LANES	208147	AFTER PROM BOWLING	200.00	
		Vendor Total:		200.00
COUNTRY BOUTIQUE	3/19/14	FLOWERS FOR SINGING VALENTINES	276.00	
		Vendor Total:		276.00
COUNTRY INN & SUITES	9432	LODGING STATE JAZZ CONTEST	997.92	
		Vendor Total:		997.92
EBEL, ROCHELLE	RE: FLAG 2014	REIMB. FOR SPEECH FLAG	40.00	
		Vendor Total:		40.00
EMPIRE PRODUCTIONS	2014 PROM BALAN	AFTER PROM RENTALS	575.00	
EMPIRE PRODUCTIONS	BAL PHOTO B	BALANCE DUE PHOTO BOOTH AFTER PROM	235.00	
		Vendor Total:		810.00
ESP LITERACY AND INTERVENTION	10771372	WORD BOOKS	162.90	
		Vendor Total:		162.90
EULBERG, VIRGINIA	MS 2014	SOLO DAY JUDGE	60.00	
		Vendor Total:		60.00
FISHER ATHLETIC	206194	HIGH JUMP COVER	433.01	
		Vendor Total:		433.01
FOSTER GRANDPARENT PROGRAM	2014	ADULT MEALS FOR FOSTER GRANDPARENT PROGR	50.00	
		Vendor Total:		50.00
FOUR SEASONS MOTEL	1403	LODGING FOR CONTEST JUDGES	124.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	124.00
GRAPHIC EDGE	762890	MS TRACK SWEATS	1,066.70	
GRAPHIC EDGE	763773	TRACK SWEATS	537.27	
GRAPHIC EDGE	767709	MS TRACK SWEAT SUIT	37.99	
			Vendor Total:	1,641.96
HARMAN, JESSICA	RE: OUTERWEAR	OUTERWEAR FOR NEEDY STUDENTS	425.35	
			Vendor Total:	425.35
HELMERS, JAMIE	LILA/JOLEEN	RE: RETIREMENT GIFT- LILA & JOLEEN	90.00	
			Vendor Total:	90.00
HERMITAGE ART CO., INC, THE	894024	COVERS FOR GRADUATION	55.50	
			Vendor Total:	55.50
HOWARD WOOD DAKOTA RELAYS	4/28/14	HOWARD WOOD RELAYS	150.00	
			Vendor Total:	150.00
IOWA HIGH SCHOOL MUSIC ASSOC	4/12/14	DONATIONS @ STATE SOLO ENSEMBLE CONTEST	155.35	
			Vendor Total:	155.35
KENNEDY, LILA	RE: HELMER GIFT	RE: HELMER SHOWER GIFT	30.00	
			Vendor Total:	30.00
KRUSE, DANIEL	4/14/14	TRACK STARTER 4/14/14	165.00	
KRUSE, DANIEL	5/6/14	TRACK MEET ENTRY FEE	145.00	
			Vendor Total:	310.00
LITTLE ROCK FREELANCE	3/31/14	ADVERTISEMENT FOR CROP FAIR	18.53	
			Vendor Total:	18.53
MARTIN BROS. DISTRIBUTING, INC	4/9/14	SUPPLIES	707.13	
			Vendor Total:	707.13
MIDWEST ELITE BASKETBALL	2014 CAMP DEPOS	GIRLS BASKETBALL CAMP JULY 17 & 18, 2014	50.00	
			Vendor Total:	50.00
MOC-FLOYD VALLEY COMM SCHOOL	4/22/14	TRACK MEET ENTRY FEE	65.00	
			Vendor Total:	65.00
NASCO	884229	TITLE I READING	327.78	
			Vendor Total:	327.78
NATIONAL ASSOC OF SEC SCH PRIN	2014-2015	14-15 NATIONAL HONOR SOCIETY RENEWAL	85.00	
			Vendor Total:	85.00
PEPSIAMERICAS	4/25/14	PEPSI PRODUCTS	1,337.83	
			Vendor Total:	1,337.83
PLANK ROAD PUBLISHING INC.	14-032838	MUSIC	172.34	
			Vendor Total:	172.34

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
POOR BEAR, SHANNON	MS 2014	SOLO DAY JUDGE	60.00	
		Vendor Total:		60.00
RASMUSSEN, GINGER	MS 2014	SOLO DAY ACCOMPANIST	20.00	
RASMUSSEN, GINGER	SOLO 2014	SOLO CONTEST ACCOMPANIST	180.00	
		Vendor Total:		200.00
ROCK PAPER SCISSORS	4-15-14	PROM SUPPLIES	228.00	
		Vendor Total:		228.00
ROCK VALLEY COMMUNITY SCHOOL	5/16/14	TRACK MEET ENTRY FEE	70.00	
		Vendor Total:		70.00
SABERS, KEN	MS 2014	SOLO DAY JUDGE	60.00	
		Vendor Total:		60.00
SCHLEUSNER, MARILEE	MS 2014	SOLO DAY ACCOMPANIST	20.00	
		Vendor Total:		20.00
SCHOLASTIC BOOK CLUBS	43949990	BOOKORDER # 12462	93.00	
SCHOLASTIC BOOK CLUBS	44364693	BOOK ORDER #12466	75.00	
		Vendor Total:		168.00
SCHOOL ADMINISTRATORS OF IOWA	10281388	STUDENT COUNCIL ADVISOR CONFERENCE FEE	50.00	
		Vendor Total:		50.00
SCHOOL SPECIALTY INC	208112226769	REPORT COVERS	35.53	
		Vendor Total:		35.53
SHARI'S KITCHEN & CATERING	771078	STAFF DEVELOPMENT SUPPLIES	60.00	
		Vendor Total:		60.00
SHELDON COMMUNITY SCHOOL DIST	4/21/14	TRACK MEET ENTRY FEE	85.00	
		Vendor Total:		85.00
SIBLEY-OCHEYEDAN SCHOOL DIST	5/15/14	TRACK MEET ENTRY FEE	150.00	
SIBLEY-OCHEYEDAN SCHOOL DIST	5/5/14	TRACK MEET ENTRY FEE	40.00	
		Vendor Total:		190.00
SIEPERDA, AMY	593748	RE: FOR RETIREMENT GIFT FOR A. KEIZER	105.00	
		Vendor Total:		105.00
SIOUX CENTER COMMUNITY SCHOOL	5/1/14	TRACK MEET ENTRY FEE	65.00	
		Vendor Total:		65.00
SLADES DRIVE-IN	4/16/14	GIFT CERTIFICATES FOR AROUND THE WORLD	26.39	
		Vendor Total:		26.39
SLOTH, RYAN	4/21/14	AUTHOR THAT SPOKE TO OUR SCHOOL	200.00	
		Vendor Total:		200.00
SPIRIT LAKE HIGH SCHOOL	7/21/14	CAMP HS GIRLS BB TEAM CAMP JULY 21-23, 2014	275.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	275.00
STAGE ACCENTS	314978	CHOIR SUPPLIES	368.80	
			Vendor Total:	368.80
SULLY'S GRILL	618303	CONTEST JUDGE MEALS (WILL BE REIMBURSED)	40.88	
			Vendor Total:	40.88
SUNSHINE FOODS	MARCH 2014 FFA	FFA SUPPLIES	6.98	
			Vendor Total:	6.98
SWARTZ, MARK	768530	TUNE 6 PIANOS FOR MUSIC CONTEST	450.00	
SWARTZ, MARK	MS 2014	SOLO DAY JUDGE	60.00	
			Vendor Total:	510.00
T-BONE'S GRILL	2014 prom	PROM DINNER	880.00	
			Vendor Total:	880.00
TESLAA, PHYLLIS	MS 2014	SOLO DAY ACCOMPANIST	20.00	
TESLAA, PHYLLIS	SOLO 2014	SOLO CONTEST ACCOMPANIST	160.00	
			Vendor Total:	180.00
TONY'S CATERING	4/7/14	FFA BANQUET	1,494.25	
			Vendor Total:	1,494.25
UNITY CHRISTIAN HIGH SCHOOL	7/12/14 DEPOSIT	HS GIRLS BB TEAM CAMP JULY 12, 2014	200.00	
			Vendor Total:	200.00
US BANK CREDIT CARD PMT CENTER	5409	PROM SUPPLIES	88.55	
US BANK CREDIT CARD PMT CENTER	9161, 9187	WRESTLING CLINIC LODGING	865.45	
US BANK CREDIT CARD PMT CENTER	ROBOTIC 3/31/14	ROBOTICS	540.00	
			Vendor Total:	1,494.00
US BANK	2014 TRACK	TRACK START CASH	900.00	
US BANK	FFA 2014 CONV	FFA CONVENTION CASH	1,500.00	
			Vendor Total:	2,400.00
VERRIPS, PATRICIA	3/19/14	REIMBURSEMENT FOR RETIREMENT GIFT	30.00	
			Vendor Total:	30.00
WASHINGTON PAVILION	4/28/14	1ST GRADE FIELD TRIP 4/28/2014	156.00	
WASHINGTON PAVILION	5/5/14	2ND GRADE FIELD TRIP 5/5/14	254.25	
			Vendor Total:	410.25
WEST LYON COMMUNITY SCHOOL DIS	4/29/14	TRACK MEET ENTRY FEE	130.00	
WEST LYON COMMUNITY SCHOOL DIS	5/12/14	TRACK MEET ENTRY FEE	130.00	
WEST LYON COMMUNITY SCHOOL DIS	5/13/14	TRACK MEET ENTRY FEE	70.00	
WEST LYON COMMUNITY SCHOOL DIS	V*4/29/14	TRACK MEET ENTRY FEE	(130.00)	
			Vendor Total:	200.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
WEST SIOUX COMMUNITY SCHOOL DISTRICT	4/24/14	TRACK MEET ENTRY FEE	120.00

Vendor Total: 120.00

Fund Total: 22,615.69

Checking Account Total: 22,615.69

**School Improvement Advisory
Committee Itinerary
11:30 a.m. April 25, 2014
Central Lyon Board Room**

- 1. Welcome and Introductions**
- 2. Topics for Discussion**
 - a. Casino Funds
 - b. Iowa Assessment Test Results
 - c. ACT Results
 - d. District Goals
 - e. Wellness Policy
 - f. Construction Projects
 - g. District Climate (Bullying/Harassment)
 - h. State Wide Volunteer Pre-School
 - i. Technology
 - j. Needs Analysis Survey
 - k. Department of Education Site Visit – Nov. 2014
- 3. Concerns, Questions, or Issues of the Committee**
- 4. Recommendations to the Board of Education**

**School Improvement Advisory
Committee Minutes
11:30 a.m. April 25, 2014
Central Lyon Board Room**

Mr. Ackerman opened the meeting stating that the District receives approximately \$45,000 each quarter from the casino. Some of the items purchased with casino funds are as follows:

- 1 to 1 laptops for grades 8 through 12 with the 7th grade being added to the project for the 2014-2015 school year, the laptops are distributed with numbered backpacks for storage \$115,000
- Fruit/Vegetable program \$30,000
- Backpack program \$10,000
- School Supplies TK-6 \$7,500 (2014-2015 school year)
- After prom and after graduation \$3,000
- Other smaller projects

A committee member asked if the casino funds will be utilized to reduce textbook fees again next year. Mr. Ackerman answered no. The board did not receive any feedback from last year regarding the \$5000 used to fund the fee reduction so they felt it wasn't a good use of the funds.

Handouts, which included the ACT, and Iowa Assessment test result were provided to the committee. Mr. Lorenzen and Mrs. Harman gave an overview of the test scores and noted that Central Lyon continues to score above the state and national averages.

Mr. Ackerman presented the District Goals & Wellness Policy. The student members of the committee noted that the "new" lunch guidelines are not always appreciated by the students. They were also concerned about portion sizes, especially for the male students. Unfortunately, the lunch guidelines are mandated federally by the Dept. of Nutrition and a school district has no choice but to follow the guidelines. It was noted that under the guidelines, students may ask for extra servings of fruit and vegetables. When discussing the Academic Goal, one member noted that his children graduated high school with 12-18 college credits. Another committee member stated that their college freshman recently said that they didn't realize how accessible and caring the Central Lyon faculty was until he experienced college. The same student also commented on how he was much more prepared for college than his classmates. He was considerably advanced in his college Spanish class than the other students.

Mr. Ackerman gave an overview of some proposed construction projects. He noted security entrances would added to the main entrances in the high school and elementary building. All other doors would remain locked after a set time during the school day.

The District's Climate (Bullying/Harassment) was discussed the several committee members and students gave feedback on this issue. The students were concerned with the activities coaches/supervisors attitudes regarding students that participate in more than one sport/activity during the same seasons. The students felt that the coaches/supervisors were not very understanding when the activities/camps/concerts were overlapping and interfered with events or practices. They felt that the coaches pit activities against the each other and when this happens, some students feel like they are harassed/bullied to choose between one activity/event over the other. Mr. Harman is working on creating an activities schedule that would assist with solving some of the conflicting schedules. The committee felt that Central Lyon strives to offer students many opportunities and would encourage all students to be involved in any and all the extra-curricular activities they wish to. It was stated that the extra-curricular activities help the students grow into a more well-rounded individual and assist them in the transition once they leave the educational setting.

Committee members noted that "bullying" has been the "buzz" word recently and sometimes it isn't a case of bullying but just kid just being kids or perceptions of an issue are different from one individual to another. It was stated that Central Lyon takes all bullying complaint seriously and investigates diligently to assure nothing is overlooked. We don't want overlook anything and have it escalate into a crisis. In general, the committee felt that Central Lyon's District Climate was satisfactory and the students and staff have good relationships among themselves and with each other.

Mr. Kruse presented an overview of the policies and procedures required of the 4 year old pre-school and stated that the program use the Gold curriculum. Currently, Central Lyon serves 67 students and 45 have already signed up for next year. Committee members who currently have children in the program or have had students in it in the past commented that they were very pleased with the program and how it is facilitated.

Central Lyon is proactive with keeping up with technology. The District offers one to one laptops to grades 8-12 currently and will be adding 7th grade to the program next year. There are Smartboards in nearly all of the classrooms and many textbooks are on-line. The District utilizes the website and streams events on the “cube”. Google Tablets will be incorporated into the lower elementary classrooms soon, drone technology is currently being explored, and a 3-D printer has been ordered for Mr. Allen’s classroom.

Mr. Harman stated that in November 2015 the District is scheduled for a Department of Education site visit. Prior to that, the district will be participating in a “Needs Analysis Survey” which probably be facilitated by Google Apps or Survey Monkey through the Central Lyon website. The survey will be used to determine what the school patrons and students would like to see improved, added, or changed in the District. More information will be forthcoming regarding the survey.

RECOMMENDATIONS TO THE BOARD OF EDUCATION

- Begin Spanish classes in the lower grade levels
- Start keyboarding classes at an earlier grade level
- Use casino funds to offer scholarships to every graduating student who attends a 2 year or 4 year college



May 2, 2014

Mr. David Ackerman, Superintendent
Central Lyon Community Schools
1105 S. Story
Rock Rapids, Iowa 51246

**RE: Central Lyon School Topographical Survey
Rock Rapids, Iowa**

Dear Mr. Ackerman:

DGR Engineering has prepared a fee proposal to perform a Topographical Survey for the proposed expansion adjacent to the high school gymnasium. DGR will prepare a topographical map in an AutoCAD drawing format showing the Story Street right-of-way, contours of the site, adjacent utilities, school structures and finish floor elevations, adjacent street and sidewalks and identifying any trees and other items found on site. An aerial photo indicating the extents of the survey work is enclosed.

DGR proposes to perform the Topographical Survey for a lump sum fee of \$1,150.00, and will complete the work within three weeks of receiving a Notice to Proceed.

Please feel free to contact me if you have any questions.

Sincerely,

DGR Engineering

A handwritten signature in black ink, appearing to read "Justin P. Christensen".

Justin P. Christensen, P.E.

JPC:kld



600

100

feet
meters

Google earth

PREMIER NETWORK SOLUTIONS, INC.

Service Contract

Client: Central Lyon CSD

Authorized Contact Curtis Eben
Address: 1105 S. Story St.
Rock Rapids, IA 51246

Telephone 712-472-4051
Facsimile _____
Email: ceben@central-lyon.k12.ia.us

Contract Term: 6/1/2014-5/31/2015

Contract Rate: \$12,000

1. Terms and Conditions. This Service Contract includes the terms and conditions under which Premier Network Solutions, Inc. d/b/a Premier Communications (together with any subsidiaries or affiliates providing your Service, “we,” “us” or “Premier”) will provide certain information and technology service, advice and support (collectively “Service”) to the client identified above (“you” or “Client”). This Service Contract defines the Services we will perform and or provide, as well as your responsibilities under this Service Contract. If you request, and if Premier agrees to provide, any Service which is not a Covered Service (as defined in Section 3) the terms and conditions of such Service (except for price, which will be as mutually agreed at the time of the Change Order requesting the Service) shall be governed by this Service Contract. This Service Contract covers only those Services provided by Premier, and we assume no responsibility or liability for any Service or element of Service that Client performs independently or receives from any third party provider.

2. Contract Term. The term of this Service Contract (the “Contract Term”) is as set forth above. Subject to earlier cancelation or termination as provided herein, this Service Contract will expire at the end of the Contract Term.

3. Scope of Service. The Services we will provide pursuant to this Service Contract includes each of the services identified on Schedule 1 attached hereto (collectively, the “Covered Services”). Covered Service will be provided by qualified professionals on a “best efforts” basis in accordance with industry standards or individual specifications agreed by Premier and Client in advance. Personnel are on-call 24-7, provided that special rates may apply for Service calls outside normal working hours (for purposes of this Agreement, normal working hours means 8 a.m. to 5 p.m., Monday – Friday.) To the extent any Covered Service is made available on an as needed/requested basis, Premier reserves the right to refuse to perform or provide such Covered Service if Client fails to reasonably cooperate or if Premier reasonably determines any request to be frivolous, excessive or abusive. To assure that the Service relationship remains responsive to Client’s needs, as well as fair to both parties, each party shall be reasonably available at regular intervals (monthly, quarterly, or other time schedules agreed to by the parties) throughout the Contract Term and, if necessary, the parties shall act reasonably and in good faith to revise or adjust the scope of Covered Services to be provided and the prices to be charged in light of their mutual experience. Except as expressly set forth in this Service Contract, Premier makes no representations, warranties, guarantees or assurances regarding Service or the security of any equipment, facilities, system or network. If you are dissatisfied with your Service for any reason, you may cancel this Agreement for good cause as set forth in Section 5.

4. Pricing; Payment. This Service Contract is a fixed price contract, meaning that all Covered Services are included in the Contract Rate. The Contract Rate will be invoiced and paid in accordance with the payment schedule set forth on Schedule 2 attached hereto. You must pay all charges for your Service by the due date on the invoice. If you have signed up for electronic billing, we will not mail you a paper invoice. Invoice information will remain available in your account information or by calling us at our customer service number. Failure to pay invoices when due may result in late payment fees of up to 1.5% per month (18% per year) on the unpaid balance and/or other penalties, including suspension or termination of Service. If we don’t receive your payment before the next billing cycle, you agree to pay any costs and expenses associated with our collections efforts, including

attorneys' fees. We may charge you an insufficient funds or returned check fee, up to the maximum rate allowed by law, if your check, bank draft, electronic funds transfer, or other order for payment is dishonored or returned for insufficient funds or any other reason. Our acceptance of late or partial payment and late payment charges will not constitute waiver of any of our rights to collect the full amount due.

5. Termination of Service. Notwithstanding the Contract Term, you may cancel Service at any time, with or without good cause, by providing Premier with not less than ten (10) days written notice. Termination without good cause may be subject to an early termination fee as set forth herein. Premier may suspend or terminate Service at any time in its sole and absolute discretion, by providing you with not less than ten (10) days written notice. If Premier terminates your Service without good cause, you will only be responsible for charges (if any) accrued and unpaid through the date of termination, including a pro-rated portion of the final month's charges. If you cancel Service without good cause, or if we terminate Service for good cause prior to expiration of the Contract Term, you may be charged an early termination fee ("**ETF**") calculated as follows: our average contract revenue for the 3 months immediately preceding termination multiplied by the number of months remaining on your Contract Term. When applicable, the ETF is immediately due and payable and is in addition to any other charges or fees you may owe us for Service provided prior to cancellation.

6. Credit Check; Deposits. In connection with your request or application for Service, we may conduct an investigation into your credit-worthiness, including obtaining one or more reports or ratings from one or more independent credit reporting or credit scoring agencies. By applying for Service, you authorize Premier to investigate or verify your credit history and to share credit information with credit reporting agencies.

7. Client Equipment. Service may require certain minimum technical and operating capabilities within your underlying telecommunications or internet access systems and/or certain minimum system requirements for your computers, devices and operating systems. At your request (and subject to availability) we may select, install, configure, monitor, and maintain certain equipment and facilities. Where we provide equipment and facilities, the terms and conditions governing such equipment and facilities will be as provided in a separate Equipment Contract. Unless otherwise provided on Schedule 1, you are solely responsible for providing all hardware, software, operating systems and/or other devices or equipment ("**customer supplied equipment**" or "**CSE**") used in connection with your business. We make no representations, warranties or assurances regarding the capability or suitability of any CSE independently purchased or otherwise owned by you.

8. Remote and Physical Access. In order to facilitate the provision of Service in the most efficient manner possible, Client will permit VPN remote access or similar level internet-based access to Client's computer systems and network. In the absence of remote access, the time necessary to provide certain Services may increase significantly, and additional fees may apply. Certain Services may not be available to Client if Client does not permit such remote access. In addition to remote access, our employees and contractors may physically enter into, upon and over the Service premises periodically during the Contract Term to access networks, servers, routers and devices as necessary to perform Services. To the extent the same is consistent with your ownership of the Service premises, you grant Premier a temporary and permanent license to access the Service premises as provided herein. In the event you are not the owner of the Service premises, you warrant to Premier that you have obtained the consent of the owner of the premises for Premier to access the premises to perform Services and agree to hold Premier harmless from any claims or liabilities associated with such activities.

9. Customer Information. Any and all information disclosed by Client to Premier relating in any way to customers, past customers or prospective customers of Client (collectively, "**Customer Information**") shall be deemed to be confidential information. Premier shall not use Customer Information for any purpose other than as reasonably necessary to fulfill the terms of this Service Contract, and shall not disclose Customer Information to any third person without the prior consent of Client. Premier shall not make Customer Information available to any employees, contractors or agents of Premier, except those with a need to know. Premier shall implement appropriate measures to ensure the security and confidentiality of all Customer Information in its possession from time to time, including protecting against any anticipated threats or hazards to the security or integrity of the Customer Information and protecting against unauthorized access to or use of the Customer Information that could result in substantial harm or inconvenience to any customer, past customer or prospective customer of Client.

10. Indemnification. You agree to hold harmless and indemnify us and our affiliates, officers, agents and employees from any claim, suit or action arising from or related to your abuse or misuse of any Service, or any other violation of your Service Contract, including any liability or expense arising from claims, losses, damages, suits, judgments, litigation costs and attorneys' fees arising from or in connection with the same.

11. Disclaimer of Warranties. EXCEPT AS SET FORTH HEREIN, WE MAKE NO WARRANTIES WITH RESPECT TO ANY SERVICE, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES CONCERNING THE SPECIFIC FUNCTION OF SERVICE, OR ITS RELIABILITY, AVAILABILITY, OR ABILITY TO MEET YOUR SPECIFIC NEEDS. TO THE EXTENT PERMITTED BY LAW, WE EXPRESSLY DISCLAIM ALL IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF SATISFACTORY QUALITY, NON-INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

12. Limitation on Remedies. Premier and Client have discussed the risks and rewards associated with this project, as well as Premier's fee for Services. The limitations of remedies set forth herein are a material term of this Service Contract, which is a fixed price contract. Premier shall not be liable for any delay or failure to provide Service at any time or from time to time, or any interruption or degradation of Service quality that is caused by any of the following:

- acts or omissions of your employees, agents, service providers, vendors, contractors, subcontractors or other third parties not retained or controlled by Premier;
- force majeure events such as (but not limited to) acts of God, acts of nature, strikes, fire, war, riot, acts of terrorism and government actions; or
- any other cause that is beyond Premier's reasonable control, including, without limitation, a failure of or defect in any hardware, software or equipment not installed, configured maintained, monitored and supported by Premier.

TO THE EXTENT PERMITTED BY LAW, OUR TOTAL LIABILITY FOR ANY CLAIM ARISING IN CONNECTION WITH THIS SERVICE RELATIONSHIP, INCLUDING FOR ANY EXPRESS OR IMPLIED WARRANTIES, IS LIMITED TO THE AMOUNT YOU PAID US FOR THE SERVICE WE PROVIDED, WHETHER SUCH CLAIM OR REMEDY IS SOUGHT IN CONTRACT OR TORT, INCLUDING NEGLIGENCE, STRICT LIABILITY OR OTHERWISE. TO THE EXTENT PERMITTED BY LAW, WE SHALL NOT BE LIABLE TO YOU FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE, SPECIAL OR TREBLED OR ENHANCED DAMAGES, INCLUDING, BUT NOT LIMITED TO LOST PROFITS, LOST SAVINGS, LOST BUSINESS, OR OTHER COMMERCIAL OR ECONOMIC LOSS, WHETHER SUCH DAMAGES ARE CLAIMED FOR BREACH OF CONTRACT, NEGLIGENCE OR OTHERWISE AND WHETHER OR NOT WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

13. Severability. If any part or provision of this Service Contract is legally declared invalid or unenforceable, that part or provision will be construed consistent with applicable law as nearly as possible, and the remaining parts and provisions will remain in full force and effect. Such invalidity or non-enforceability will not invalidate or render unenforceable any other part or provision of this Service Contract.

14. Entire Agreement. Your Service Contract supersedes any prior agreements between us concerning your Service, and any and all prior or contemporaneous statements, understandings, writings, commitments or representations concerning its subject matter.

15. Assignment. Neither party shall have the right to assign any part or all of its interest in this Service Contract to any other person or entity, without the express prior written consent of the other party, except that Premier shall be permitted to assign its rights, and delegate its obligations, liabilities, and duties under this Service Contract, to any entity that is, or that was immediately preceding such assignment, an affiliate of Premier or to an entity acquiring all or substantially all of Premier's assets or equity, whether by sale, merger, consolidation or otherwise.

16. No Implied Waiver. Our failure to exercise or enforce any right under or provision of this Service Contract shall not constitute a waiver of any such right or provision.

17. Governing Law; Jurisdiction. This Service Contract and our contractual relationship with you shall be governed by and construed in accordance with the substantive laws of the State of Iowa, without regard to the

PREMIER NETWORK SOLUTIONS, INC.
Service Contract

principles of conflicts of law. Any suit under your Service Contract (other than to enforce a judgment or award) will be brought in the federal or state courts in the districts which include Sioux Center, Iowa. You hereby agree and submit to the personal jurisdiction and venue of such courts.

18. Authority. Each party represents and warrants to the other party that: (a) it has the right, power and authority to enter into and perform its obligations under this Service Contract and (b) the person executing this Service Contract on its behalf has been duly authorized to bind it to this contract.

19. Counterparts. Your Service Contract may be executed in one or more counterparts, each of which shall be an original. Any such counterpart, to the extent delivered by means of a facsimile machine or by .pdf, .tif, .gif, .jpeg or similar attachment to an electronic mail message, shall be treated in all manner and respects as an original executed counterpart and shall be considered to have the same binding legal effect as if it were the original signed version thereof delivered in person.

IMPORTANT: PLEASE REVIEW YOUR SERVICE CONTRACT CAREFULLY. BY SIGNING BELOW, YOU AGREE TO COMPLY WITH ALL OF THE APPLICABLE TERMS, CONDITIONS AND PROVISIONS CONTAINED AND/OR INCORPORATED INTO YOUR SERVICE CONTRACT.

This Service Contract is binding only upon execution by both parties. The submission of any price quote, this Service Contract for examination and negotiation does not constitute an offer or obligation to provide Service, and this Service Contract shall become effective and binding only after both parties have signed.

This Service Contract is being signed by the parties, through their duly authorized agents, effective as of the Date of Acceptance set forth below Premier's signature.

Premier:

By: _____
Name: _____
Title: _____
Date of Acceptance: _____

Client:

By: _____
Name: _____
Title: _____

Schedule 1

Covered Services

For the Contract Term, Premier shall provide the following Covered Services to Client:

- Maintain, monitor, and configure network based equipment and network infrastructure including Ruckus Wi-Fi Network
- Maintain, install, move, support, configure and recover server hardware
- Ensure the operation and completion of backups
- Support the following server software: Microsoft Windows Server, Microsoft Exchange and Server Virtualization
- Maintain and update Active Directory and Group Policies
- Provide guidance and direction as needed for the IT Department
- Plan, research, and recommend hardware and software purchases, excluding student software
- Setup new and maintain user accounts, create user folders, e-Mail accounts, maintain security and distribution group(s)
- Install and maintain printers and their respective print queues on the print server
- Perform work for main location either onsite or utilize remote control tools if needed
- Perform all Covered Services that are non-service affecting during normal working hours Monday-Friday
- Perform all Covered Services that are service affecting during mutually agreed upon times
- Direct line to call for questions and concerns; prompt response to problems
- Annual consulting service* for Contract Term

* Annual consulting services include (a) meetings to discuss operational matters, business matters, IT matters and any other topic at the reasonable request of Client or its employees and/or agents and (b) unlimited phone support for Client employees and/or agents regarding IT assistance, IT support, etc.

PREMIER NETWORK SOLUTIONS, INC.
Service Contract

Schedule 2

Payment Schedule

The Contract Rate shall be paid in 12 equal installments over the Contract Term.

Payment Due Date	Payment Amount
6/1/2014	\$1,000
7/1/2014	\$1,000
8/1/2014	\$1,000
9/1/2014	\$1,000
10/1/2014	\$1,000
11/1/2014	\$1,000
12/1/2014	\$1,000
1/1/2015	\$1,000
2/1/2015	\$1,000
3/1/2015	\$1,000
4/1/2015	\$1,000
5/1/2015	\$1,000
TOTAL CONTRACT RATE	\$12,000

Change Order/Unanticipated Services:

The Contract Rate is based on Covered Services to be provided at local Service premises and during normal working hours (for purposes of this Agreement, normal working hours means 8 a.m. to 5 p.m., Monday – Friday), unless specified otherwise in Schedule 1. If an unanticipated need arises (such as, but not limited to, travel to other locations, requests for Services that are not Covered Services or requests for Covered Services outside of normal working hours), Premier will make personnel available to perform this additional work at a mutually agreed upon price before the service is provided or any work is performed. Any such work will be billed separately to Client, as part of a Change Order, and will be payable when invoiced, or payable upon other mutually agreed terms.

Memorandum

To: Board of Education
From: David Ackerman, Superintendent
Date: May 12, 2014
Re: Contract Increase

Due to District's need of an additional English class in the high school, it is recommended to increase Rochelle Bloemendaal's contract from .625 FTE to .69 FTE.



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

CENTRAL LYON FFA SENIOR TRIP ITINERARY

Sunday June 1- 1 p.m. Leave from CLHS

Stay at the AmericInn- Bell Fourche, S.D. (arrive at about 8 p.m.)

Monday June 2- 11 a.m. Arrive at the Roger Donsbach ranch near Broadus, Montana

Noon lunch at the ranch and tour the ranch with the Donsbach family

8 p.m. Arrive at our lodge in Livingston, Montana

Tuesday June 3- 10 a.m. Go to Livingston and get groceries and tour the Historic Downtown area and then Drive to nearby Clyde Park, Montana to eat lunch and meet up with Bob and Rosella Metzger

5:30 p.m. Supper together as a group (grilled burgers)

7:30 p.m. Chico Hot Springs for swimming

Wednesday June 4- 10 a.m. Heaven on Earth resort and ranch near Alt, Montana for Horseback Trail ride, tour and cowboy style BBQ

7:00 p.m. Supper together as a group

8:30 p.m. Visit downtown Livingston for souvigniers and ice cream

Thursday June 5- 9:30 a.m. Visit and tour a local Hutterite Colony

1:30 p.m. Back to Chico Hot Springs for White Water Rafting

6 p.m. Supper together (grilled Steak night)

7 p.m. Whatever kids want to do- hot springs swimming, souvignier shopping etc

Friday June 6- Packed and leaving for Yellowstone National Park riding tour at 6:30 a.m.

7 p.m. Cody Night Rodeo in Cody Wyoming

Saturday June 7- HOME IN ROCK RAPIDS AT 5 P.M.

This schedule is subject to change due to final details, weather etc.

Sharon Postma will chaperone the group

Each day a minimum of 1 free meal will be provided to the FFA members either at restaurants or as a group grilling at the lodge

Special THANK YOU to Bob and Rosella Metzger for all of their help with tours and lodging

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: May 12, 2014
Re: Classified Employee Benefit Wages & Benefit Changes 2014-2015

- Total Package of 4.4% at approximately \$40,339.
- Four longevity increases for staff members at 10 and 20 years of service.
- Personal and holiday leave schedule unchanged.

Memorandum

To: Board of Education
From: David Ackerman
Date: May 12, 2014
Re: 2014-2015 Administrator, Supervisor Increases

Dave Ackerman, Superintendent/HS	4.4%
Dan Kruse, EL/MS Principal	4.4%
Steve Harman, Assistant Principal/AD	4.4%
Steve Breske, Bldgs/Grounds/Transportation	4.4%
Jackie Wells, Business Manager/Board Secretary	4.4%
Marla Freese, Administrative Assistant	4.4%
Joella Postma, Food Service Supervisor	4.4%
Jeremy Sprock, Assistant Buildings and Grounds	4.4%
Curtis Eben, Technology	4.4%

The above increases reflect the similar increases as the certified and classified staff for a total package of 4.4% at \$29,161.

Mr. Ackerman's and Mr. Kruse's TSA, which was in lieu of family insurance, will now be included in their salaries.

It is recommended that the District approve the Administrator, Supervisor increases for 2014-2015 be approved.

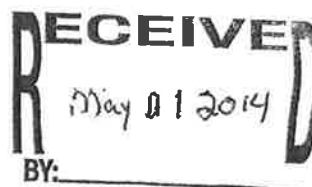
Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: May 12, 2014
Re: Elementary Guidance

State funds are available for school districts who choose to share guidance counselor positions. Rock Valley CSD has been contacted and is interested in sharing the position. Mr. Ackerman, Mr. Harman, Mr. Kruse, and Mrs. Harman interviewed Shalee Van Bemmell, the Rock Valley counselor, and agree she would be a good fit for Central Lyon.

It is recommended to approve to sharing guidance services (.5 FTE) with Rock Valley CSD for the 2014-2015 school year. The details of the agreement will be finalized at a later date.

May 1, 2014



I am writing to tell you that I am resigning from the TK – 5th grade Elementary Music position here at Central Lyon. I will not be returning for the 2014/2015 contracted school year.

Thank you.

A handwritten signature in cursive script that reads "Angie Johnson".

Angie Johnson

From: Dwayne Postma
Sent: Tuesday, May 06, 2014 1:57 PM
To: Steve Harman
Subject: Track position

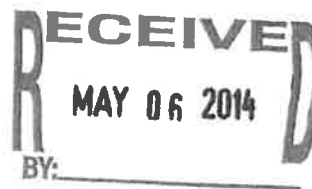
May 6, 2014,

Mr. Harman,

At the end of the current season with your approval and the school board's approval I am resigning my position of assistant track coach at Central Lyon. It's been a great experience and I've loved working with the athletes and coaches.

Thank you.

Dwayne Postma



From: Lezlee Benz
Sent: Wednesday, May 07, 2014 2:36 PM
To: David Ackerman
Subject: Resignation Letter



Dear Mr. Ackerman and Board Members,

I am writing to formally inform you that I will be resigning my position at the end of this school year. I have enjoyed the opportunity to work with the school district, but have decided to continue my own education this next year.

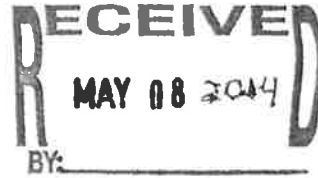
Sincerely,

Lezlee Benz

lbenz@central-lyon.k12.ia.us

I will be stepping down as Assistant Grounds and Transportation on May 16 at the end of the day.

Todd Kelderman



Memorandum

To: Board of Education
From: Steve Breske, Bldgs/Grounds/Transportation Supervisor
Date: May 12, 2014
Re: Resignation

Consuelo Benavides has informed me she has found employment elsewhere and will be resigning her position as housekeeper.



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

To: Central Lyon Board of Education

From: Dan Kruse

Date: 5/12/2014

Re: Hiring Recommendation

I recommend the hiring of Megan Whitsell for our 2nd TK position. Ms. Whitsell will graduate from Northwestern this spring with a degree in unified elementary education.

Three candidates were interviewed for this position. Mr. Harmon, Mrs. Meyer and Mrs. Boekhout served on the interview team with me.

A handwritten signature in cursive script that reads "Dan Kruse".

Elementary/Middle School Principal

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

Memorandum

To: Board of Education
From: Steve Harman, AD
Date: May 12, 2014
Re: Assistant Girls' Basketball Coach

Central Lyon has an assistant girls' basketball coach position open. Heather Grafin has shown interest in the position. She has a background in basketball and coaching which makes her an excellent candidate.

It is recommended to approve Heather Grafin as an assistant girls' basketball coach.

Memorandum

To: Board of Education
From: Steve Harman, Assistant Principal/AD
Date: May 12, 2014
Re: Large Group/Individual Speech Co-Advisors

Jill Devitt has been a Large Group Speech and Individual Speech Co-Advisor and will consider retaining the positions if another Co-Advisor be hired. Sandra Allen has shown interest in the position.

It is recommended to approve Sandra Allen as a Large Group Speech and Individual Speech Co-Advisor.



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

To: Central Lyon Board of Education

From: Dan Kruse

Date: 5/12/2014

Re: Hiring for extended school year

I recommend the hiring of Denise Kirchoff, Melissa Lockey, Jamie Helmers, Kelli Docker, Kristi Wright, Brenda Vande Weerd, Taylor Bork, and Kilee Uitenboogaard for our extended school year program this summer. All will be working with students, who in accordance with their IEP, require an extended school year program.



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

To: Central Lyon Board of Education

From: Dan Kruse

Date: 5/12/2014

Re: Hiring Recommendation for Summer Reading Program

I recommend the hiring of Jodi Schrick, Michelle Van Wyhe, Ashley Rypkema, and Linda Wessels for the summer reading program.

Elementary/Middle School Principal

Memorandum

To: Central Lyon Board of Education
From: Steve Breske
Date: May 12, 2014
Re: Part-time seasonal employees

I recommend the following individuals for part-time seasonal employees for the summer of 2014:

Jaren Schrick
Ross Ackerman
Kalen Eckenrod

Please contact me if you have questions or concerns. Thank you.