

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Monday, May 14, 2012
Public Hearing for Proposed Public Improvements 6:50 P.M.
Regular Board Meeting 7:00 P.M.
Central Lyon Board Room

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	<u>Page Number</u>
II.	Approval of:	
	A. Agenda	1-2
	B. Minutes of Past Meetings	5-6
	C. Financial Report	7-9
	D. Summary List of Bills	10-23
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. Principals	
	B. Iowa Core Curriculum	
	C. Board Members	
	1. GLR Sharing Committee Report	
	D. Superintendent	
	1. May Term	24-25
	2. American Red Cross Shelter Agreement	26-28
	3. School Improvement Advisory Committee	29-30
	4. Set Date for District Goal Setting	
	E. Other	
VI.	Old Business	
	A. Consider Casino Fund	31
	1. Book Fees	
	2. Driver Education Fees	
VII.	New Business	
	A. Approve Building Project and Bid Letting for Storage Addition and Site Work	
	B. Approve the Transfer/Repayment of \$22,128.33 From SILO to General Fund for Architect (Invision) and Engineer (Estes Construction) Services	32-33
	C. Approve Transportation Agreement With Mid-Sioux Opportunity Inc./Head Start	34-37
	D. Approve Revised Policy 605.6, Internet – Appropriate Use	38-40
	E. Consider Increasing Language Arts Contract From .75 FTE to 1 FTE	41
	F. Consider Increasing HS Science Contract From .625 FTE to .75 FTE	41
	G. Approve FFA Senior Trip	42
	H. Personnel	
	1. Resignation	
	a. Curtis Eben, Prom Advisor	43
	b. Bob Metzger, Bus Driver	44
	c. Antonette Roskam, Food Service	45
	d. Tom Gaspar, Musical and All School Play Director	45
	e. Jill Devitt, Large Group Speech Advisor	46
	f. Becky Ver Beek, Special Education Paraprofessional	46
	g. Ashley Rypkema, Special Education Paraprofessional	46
	h. Allie Ladd, Special Education Paraprofessional	47
	i. Jordan TeGrootenhuis, Special Education Paraprofessional	47

2. Hiring	
a. Tara Vonk, Extended School Year (ESY) Teacher	48
b. Cindy Witt, Extended School Year (ESY) Teacher	48
c. Sarah McCarty, Extended School Year (ESY) Teacher	48
d. Kelli Docker, Extended School Year (ESY) Teacher	48
e. Brenda Vande Weerde, Extended School Year (ESY) Paraprofessional	48
f. Ann Langholdt, Musical and All School Play Director	49
g. Rochelle Ebel, Assistant Musical Director	49
h. Rochelle Ebel, Large Group Speech Advisor	49
i. Rochelle Ebel, Prom Advisor	49
j. Hunter Sieperda, Volunteer Summer Weight Room Supervisor	50
k. Sadie Knobloch, Volunteer Summer Weight Room Supervisor	50

VIII. **Announcements/Dates to Remember**

- ◆ Friday, May 18 – Last Day of School 1:00 pm Dismissal, Staff Development
- ◆ Monday, May 21 – Teacher Work Day 8:00-12:00pm
- ◆ Monday, June 11 – Regular Board Meeting 7:00 pm

IX. **Adjournment**

NOTICE OF PUBLIC HEARING FOR PROPOSED PUBLIC IMPROVEMENTS

NOTICE IS HEREBY GIVEN in accordance with the provisions of the Code of Iowa, by Central Lyon Community School District, Rock Rapids, Iowa, that the Central Lyon Community School District proposes a **Storage Addition and Site Work** in Rock Rapids, Iowa; that the Work will be issued for a combined General, and Electrical proposal; that proposed plans and specifications, as well as a proposed form of contract, have been adopted therefore by said Board, a copy of said document is now on file and available for inspection at the office of Superintendent, Central Lyon Community School District, Rock Rapids, Iowa; that a public hearing will be held as by Law at the Central Lyon Board Room, at 6:50 p.m., May 14, 2012, at which time and place any and all interested persons may appear and file objections to said Proposed Plans, Specifications, Contract Form, or cost of such improvements.

DATED AT ROCK RAPIDS, IOWA, this 3RD day of MAY 2012.

Central Lyon Community School
District

David Ackerman,
Superintendent of Schools

NOTICE TO CONTRACTORS

NOTICE IS HEREBY GIVEN that sealed proposals will be received at the office of the Superintendent 1105 South Story Street, Rock Rapids, until 2:00p.m., May 31, 2012, for the proposed **Storage Addition and Site Work** for Central Lyon Community School District, Rock Rapids, Iowa, as described herein and in the plans and specifications which will be on file in the office of Superintendent, Central Lyon Community School District. Bids will be opened and read aloud at 2:00 pm, May 31, 2012, at the office of the Superintendent.

A single proposal is requested for General, and Electrical Construction Work

Storage Addition and Site Work includes the following Work:

Site grading and sod installation, fencing, construction of a concrete, masonry and steel building addition, new sidewalks and aluminum entrance doors.

The intention is to award and authorize preparation of contracts for work to be performed as soon as possible.

All bids shall be made on the printed form attached to and made a part of the proposed Contract Documents. Contract documents are available at plan rooms in Sioux Falls, SD or by contacting Pro Group at 605-336-8197; all plan holders must provide contact information to receive addenda. The Contract Documents may be examined at the office of Pro Group, Inc. 405 South Third Avenue, Ste. 302, Sioux Falls, SD 57104.

Each bidder must deposit with his bid, security in an amount not less than 5% of the bid, by certified check, bank cashier's check or bid bond. Bid bond shall be the current AIA form. Certified check, bank cashier's check or bid bond shall be made payable to Central Lyon Community School District.

No bidder may withdraw his bid for at least thirty (30) days after the scheduled closing time for the receipt of bids.

The right to reject any or all proposals and to waive any irregularities is reserved by the Central Lyon Community School District.

By virtue of Statutory Authority, the bidder shall give preference to Iowa Domestic Labor and products produced within the State of Iowa according to the provisions of the 1991 Code of Iowa.

DATED AT ROCK RAPIDS, IOWA, this 3rd day of MAY 2012.

Central Lyon Community School
District

David Ackerman,
Superintendent of Schools

CENTRAL LYON BOARD MINUTES

April 11, 2012

The Central Lyon Board of Directors met for a budget hearing in the Board Room of the Central Lyon Community School at 5:50 P.M. with the following members present: President Steve Sieperda, Vice President Chet DeJong, Directors David Jans, Judy Gacke, and Gail Van Berkum and Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Joella Postma, Kelli Docker, Andrew Stegemann, Jamie Helmers, Cindy Witt, Emily Deutsch, and Kristin Snell.

The hearing was called to order at 5:50 P.M.

After no discussion from the general public, the hearing was closed at 6:00 P.M.

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 6:00 P.M. with the following members present: President Steve Sieperda, Vice President Chet DeJong, Directors David Jans, Judy Gacke, and Gail Van Berkum and Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Joella Postma, Kelli Docker, Andrew Stegemann, Jamie Helmers, Cindy Witt, Emily Deutsch, and Kristin Snell.

The meeting was called to order at 6:00 P.M.

Gacke moved to approve the agenda with additional board bills; Van Berkum seconded, carried 5-0. DeJong moved to approve the minutes from the March 14, 2012 regular board meeting and Van Berkum seconded, carried 5-0. Jans moved to approve the financial report through 3/31/12 and Gacke seconded, carried 5-0. DeJong moved to approve the summary list of bills; Van Berkum seconded, carried 5-0.

In recognition, the Central Lyon Jazz Band earned third place at the State Jazz Competition. They competed against fourteen of the top 1A bands in the state. Outstanding soloist awards went to Kendra Schleusner, Jessica Roetman, Jason Leuthold, and Nate Knobloch. Tirzah Poppinga was commended on being selected to the All-Tournament Team All-Star Cheer Squad. Nathan Warner was recognized for his second place finish at the state writing contest. Thanks went out to the PTC, custodians, cooks and other volunteers for a successful PTC Soup & Pie Supper. Stewart VanderStoep was thanked for presenting the DARE Program to students. Linda Wessels was recognized for her Governor Branstad appointment to serve a 3 year term on Iowa Autism Council.

In reports, Joella Postma presented changes forthcoming to the state and federal meal program over the next 10 years. The lunch program will see a \$.10 raise each year until the lunch price reaches \$2.60 per meal as required by law.

Principal Kruse reported the PTC Soup & Pie Supper was a huge success again this year. A new reading series has been ordered along with extra books for increased class sizes in lower grade levels. Due to staff conflicts, there will be no summer reading program offered this summer. Seniors will sponsor a MS mixer on April 27 with proceeds going to After Graduation needs. Superintendent/HS Principal Ackerman reported that 17 students and 2 sponsors returned from Costa Rica after an educational trip. Iowa Core Curriculum funds will be distributed to teachers who work up to 2.5 extra days of in-service at the end of the year. The week of May 6-12 is designated as School Board Appreciation Week. Administration expressed their appreciation for

each of the board members and their role in increasing student achievement within the Central Lyon Community School District.

In New Business, DeJong moved to approve the proof of publication and adopt the 2012-2013 School Budget with the tax rate at \$13.70026 and Jans seconded, carried 5-0.

Van Berkum moved to approve the IA Association for Education (IEP) Purchasing Agreement; Gacke seconded, carried 5-0.

Gacke moved to approve the reduction of .25 FTE Success Center Contract to 0.0 FTE; Jans seconded, carried 5-0. Van Berkum moved to approve the reduction of .875 FTE HS Language Arts Contract to .75 FTE; Jans seconded, carried 5-0.

DeJong moved to approve the 2012-2013 Bargaining Agreement with the Central Lyon Education Association. Gacke seconded, carried 5-0. Gacke moved to approve the 2012-2013 Classified Benefits; DeJong seconded, carried 5-0.

DeJong moved to approve Employee Group Health Insurance renewal with Sanford Health Plan and Van Berkum seconded, carried 5-0.

In personnel, Jans moved to approve the resignation of Ben Docker, Assistant Boys Basketball Coach and Peggy Groves, National Honor Society & Cheerleading Advisor. Both resignations are subject pending suitable replacement. Gacke seconded, carried 5-0.

Jans moved to approve the following voluntary transfers; Allison Holtgrewe from 1st grade to 2nd grade and Dale Jansma from MS Language Arts to 5th grade. DeJong seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, May 14, 2012 in the Central Lyon board room.

Gacke moved to adjourn at 6:52 P.M. and Van Berkum seconded, carried 5-0.

General Fund Balances

	Cash Balance		
	2009-2010	2010-2011	2011-2012
July	1,673,375.40	1,226,946.79	1,113,465.88
August	1,357,058.09	880,351.62	661,296.81
September	1,425,396.08	907,492.30	816,651.80
October	2,051,029.18	1,490,759.90	1,608,700.48
November	1,965,904.67	1,389,662.01	1,531,915.33
December	2,127,351.62	1,455,170.07	1,517,472.19
January	1,820,595.25	1,303,387.34	1,472,779.34
February	1,751,897.59	1,223,107.26	1,363,826.47
March	1,479,239.43	1,210,591.93	1,360,101.10
April	2,126,099.50	1,780,023.28	1,975,469.82
May	2,035,751.57	1,772,682.03	
June	1,805,890.59	1,475,805.95	

	Revenue Year-to-Date		
	2009-2010	2010-2011	2011-2012
	1,760.29	2,059.67	34,017.98
	90,662.14	64,521.83	35,961.93
	510,614.19	484,587.02	636,318.79
	1,073,020.23	1,116,973.35	1,299,858.78
	420,521.42	448,659.37	436,372.12
	640,094.13	739,837.47	696,322.26
	383,075.05	533,003.82	465,147.75
	394,313.69	566,428.02	487,869.37
	381,743.90	483,388.68	505,947.03
	1,115,326.90	1,135,323.57	1,139,697.40
	447,802.88	540,027.98	
	409,194.73	419,041.41	
	5,868,129.55	6,533,852.19	5,737,513.41

	Expenditures Year-to-Date		
	2009-2010	2010-2011	2011-2012
	105,979.15	254,717.48	152,613.05
	166,240.93	174,502.35	142,036.63
	462,230.98	457,758.97	482,639.25
	466,431.57	531,851.12	507,167.37
	506,091.24	511,376.88	514,323.24
	456,988.49	708,609.03	712,375.43
	689,822.73	649,544.82	507,318.05
	463,581.66	677,526.52	597,218.19
	654,341.87	463,907.16	509,521.01
	468,351.82	599,359.44	526,639.94
	542,930.42	516,176.12	
	639,573.25	1,261,231.27	
	5,622,564.11	6,806,561.16	4,651,852.16


 3 yr Comparison Board Report.xls

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 3/31/12	\$1,360,101.10	\$182,872.90	\$73,992.96	\$1,392.96	
<u>Receipts:</u>					
Property Tax	\$795,545.77	\$25,267.54	\$30,255.67	\$5,022.62	
State Aid	\$298,286.00	\$1.65	\$336.16	\$0.00	
Interest	\$893.13				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$44,972.50				
Total Receipts	\$1,139,697.40	\$25,269.19	\$30,591.83	\$5,022.62	
<u>Expenditures:</u>					
Salaries	\$344,198.00	\$0.00	\$13,092.52	\$0.00	
Benefits	\$86,020.56	\$34,190.33	\$20,521.62	\$5,776.71	
Purchased Services	\$28,155.23	\$0.00	\$0.00	\$0.00	
Open Enrollment Out	\$33,827.25				
Supplies	\$34,438.90				
Other	\$0.00				
Total Expenditures	\$526,639.94	\$34,190.33	\$33,614.14	\$5,776.71	
Cash Balance - 4/30/12	\$13,757.14	\$31,675.23	\$67,497.84	\$638.87	
<u>Investments:</u>					
Frontier Bank	\$1,851,041.19	\$135,971.77	\$0.00	\$0.00	
USBank	\$0.00	\$0.00	\$0.00	\$0.00	
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	
IS/JIT	\$110,671.64	\$0.00	\$0.00	\$0.00	
Investment Balance	\$1,961,712.83	\$135,971.77	\$0.00	\$0.00	
Total Available	\$1,975,469.82	\$167,647.00	\$67,497.84	\$638.87	

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds_YTD
April, 2012

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2011	\$78,178.39	\$93,621.27	\$544,100.29	\$11,440.58
Receipts: Taxes YTD \$83,482.54 Misc. Income/Refund of Prior \$6,992.23 Interest YTD \$776.26	Receipts: Taxes YTD \$64,758.36 Board Approved \$129,660.70 Voter Approved Interest YTD \$2,033.61 Miscellaneous \$13,050.00	Receipts: Taxes YTD \$25,538.59 Interest YTD \$0.00 Miscellaneous	Receipts: Taxes YTD \$309,094.15 Interest YTD \$4.68 SILO/PPEL Transfers \$0.00	Taxes YTD \$120,710.43 Interest YTD \$122.47 SILO/PPEL Transfers \$4,121.25
Disbursements: Early Retirement \$17,678.01 District Insurance Policy \$90,396.61 Workman's Comp \$426.00 Unemployment \$1,292.91	Disbursements: Equipment \$37,961.42 Building/Land Repairs \$104,430.90 Other Repairs \$0.00 CLN Principal/Interest \$4,121.25	Disbursements: Equipment \$0.00 Comm. Ed \$0.00 Supplies \$0.00	Disbursements: Transfer for Debt \$0.00 Construction Service \$13,581.25 Equipment \$52,800.60	Interest \$23,817.51 Principal \$0.00 Fees \$0.00 on Bonds & CLN
Payables \$0.00 Receivables \$0.00	Payables \$0.00 Receivables \$0.00	Payables \$0.00 Receivables \$0.00	Payables \$0.00 Receivables \$0.00	Payables \$0.00 Receivables \$0.00
Balance: April 30, 2012	\$141,167.49	\$119,159.86	\$786,817.27	\$112,577.22
Cash Balance: \$1,437.58 Investments: Frontier Bank \$136,775.56 USBank \$0.00 Premier Bank \$0.00 IS/IT \$0.00	\$1,688.49 \$139,479.00 \$0.00 \$0.00 \$0.00	\$1,159.86 \$118,000.00 \$0.00 \$0.00 \$0.00	\$1,459.36 \$794,967.61 \$0.00 \$0.00 \$23,985.54	\$0.00 \$111,813.47 \$0.00 \$0.00 \$763.75
Investment Balance:	\$139,479.00	\$118,000.00	\$818,953.15	\$112,577.22
Total Available:	\$141,167.49	\$119,159.86	\$820,412.51	\$112,577.22

Jackie Wells
Jackie Wells
School Treasurer

GENERAL FUND BOARD REPORT
5/14/12 PREPAID

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
BAKER & TAYLOR	2026920881	THE COMPLETE FABLES FOR CLASS	76.10	
		Vendor Total:		76.10
CENTER ON TEACHING AND LEARNING	12-02382-B	DIBELS DATA SYSTEM	236.00	
		Vendor Total:		236.00
CEV MULTIMEDIA LTD	071977	16 DVD AG ED LESSONS	1,582.35	
		Vendor Total:		1,582.35
CHILDREN'S HOME SOCIETY	OT 157	2/2012 PLACEMENT OT	475.00	
		Vendor Total:		475.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	INV -1440	5/2012 CONSULT	400.00	
		Vendor Total:		400.00
IOWA SCHOOLS EMPLOYEE BENEFITS	15616	DENTAL/LIFE/VISION, ETC	2,315.61	
		Vendor Total:		2,315.61
LEGALSHIELD	20120423	EMPLOYEE PAID LEGAL/IDT	116.55	
		Vendor Total:		116.55
MARC HAVNEN, INC	032012	CL HONOR GRADUATE MEDALS 2012	706.90	
		Vendor Total:		706.90
MARTIN BROS. DISTRIBUTING, INC	4256250,4248 193	FRUIT & VEGGIE PROGRAM	713.95	
		Vendor Total:		713.95
NEW CENTURY PRESS INC/LYON CO. REPORTER	R0418-6	LEGAL NOTICE	233.39	
		Vendor Total:		233.39
NORTHWEST IOWA COMMUNITY COLL	16142	BUS DRIVER COURSE - EBEN	25.00	
		Vendor Total:		25.00
OFFICE SYSTEMS CO	97409-97411	COPIER MAINTENANCE	527.90	
		Vendor Total:		527.90
PITNEY BOWES	20120423	POSTAGE	400.00	
		Vendor Total:		400.00
SANFORD HEALTH PLAN	201204052	EMPLOYEE PAID FLEX FEES	72.00	
SANFORD HEALTH PLAN	4441357	HEALTH INSURANCE	36,903.00	
		Vendor Total:		36,975.00
SCHOOL SPECIALTY INC	208108037260	SUPPLIES	39.91	
		Vendor Total:		39.91
WEST SIOUX CERAMICS SUPPLY	20120423	CERAMIC CASTING SLIP	12.00	
		Vendor Total:		12.00
		Fund Total:		44,835.66
Checking Account: 1	Fund: 22	MANAGEMENT FUND		

GENERAL FUND BOARD REPORT
5/14/12 PREPAID

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
EMC INSURANCE COMPANIES	20120423	WORKCOMP - PETTENGILL	119.85
Vendor Total:			119.85

Fund Total: 119.85

Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY	
MATHESON TRI-GAS, INC.	04514597	VO AG SUPPLIES	37.54
Vendor Total:			37.54

Fund Total: 37.54

Checking Account Total: 44,993.05

Checking	2		
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND	
IOWA SCHOOLS EMPLOYEE BENEFITS	15616	DENTAL/LIFE/VISION, ETC	93.07
Vendor Total:			93.07

Fund Total: 93.07

Checking Account Total: 93.07

Checking	4		
Checking Account: 4	Fund: 36	PHYSICAL PLANT & EQUIPMENT	
CANON FINANCIAL SERVICES INC	11785135	COPIER LEASE	436.07
Vendor Total:			436.07

Fund Total: 436.07

Checking Account Total: 436.07

GENERAL FUND BOARD REPORT
5/14/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
AFLAC	A010983300	ADDT'L EMP PAID INSURANCE	519.14	
		Vendor Total:		519.14
AFLAC INSURANCE	306071	ADDT'L EMPLOYEE PAID INSURANCE	1,909.64	
		Vendor Total:		1,909.64
AIR CONDITIONING & HEATING, INC	20120509	PLUMB PARTS	339.00	
		Vendor Total:		339.00
ALLEN, WILLIAM	20120502	NASA TRIP MEALS	59.49	
		Vendor Total:		59.49
AMERICAN TIME & SIGNAL COMPANY	11622911	REPLACEMENT CLOCKS	1,107.12	
		Vendor Total:		1,107.12
BE PUBLISHING	1818	EDUT TYPING LICNESE	760.75	
		Vendor Total:		760.75
BLOEMENDAAL, BLYTHE	FY12 DE REFUND	FY12 DRIVERS ED REFUND	225.00	
		Vendor Total:		225.00
BROKEN NOTE INSTRUMENT REPAIR	20120502	INSTRUMENT REPAIR	104.16	
		Vendor Total:		104.16
CAMPBELL SUPPLY OF ROCK RAPIDS	20120509	SUPPLIES	240.45	
		Vendor Total:		240.45
CCS - PRESENTATION SYSTEMS	7155	DIRECTIONAL MIC FOR CADEN	82.20	
		Vendor Total:		82.20
CDW GOV'T INC	J790488	SOPHOS END POINT PROTECTION	9,220.00	
		Vendor Total:		9,220.00
CENTRAL LYON ACTIVITY FUND	20120502	CONTEST MEDALS & PLAQUES	463.30	
		Vendor Total:		463.30
CHILDREN'S HOME SOCIETY	1204038,1204 063	4/12 PLACEMENT TUITION,CARE	7,905.60	
CHILDREN'S HOME SOCIETY	OT 174	3/12 OT SERVICES	475.00	
		Vendor Total:		8,380.60
CLASEN, VICKI	20120502	TQPD MILEAGE	41.07	
		Vendor Total:		41.07
CONVERGED TECHNOLOGIES LLC	5429	PRINTER JACK REPAIR	120.00	
		Vendor Total:		120.00
COOPERATIVE ENERGY COMPANY	4/12 FUEL	4/12 FUEL	2,529.64	
		Vendor Total:		2,529.64
DENNY'S SANITATION	20120509	DISPOSAL	410.00	
		Vendor Total:		410.00

GENERAL FUND BOARD REPORT
5/14/12 INVOICES

Vendor Name	Invoice	Description	Amount	
DOCKER, KELLI	20120502	TQPD CONF & MILEAGE	102.70	
DOCKER, KELLI	20120503	TQPD CONFERENCE	100.00	
		Vendor Total:		202.70
DOON PRESS	20120503	LEGAL NOTICE	173.45	
		Vendor Total:		173.45
DUSTY'S AUTO BODY	3860	VAN #3 BODY WORK	250.00	
		Vendor Total:		250.00
E-SHIPPING DELIVERY SOLUTIONS	14100124LD20	TEXTBOOK SHIPPING	556.40	
E-SHIPPING DELIVERY SOLUTIONS	14100124LE04	TEXTBOOK SHIPPING	3,109.42	
		Vendor Total:		3,665.82
FOSTER GRANDPARENT PROGRAM	20120427	GRANDPARENT HOURS FOR JAN	1,010.75	
		Vendor Total:		1,010.75
FRONTIER BANK	20120509	ADMIN PETTY CASH	112.64	
		Vendor Total:		112.64
GEORGE/LITTLE ROCK COMM SCHOOL	FY12 QTR3-4 OE	FY12 QTR3-4 OPEN ENROLL	14,707.50	
		Vendor Total:		14,707.50
H AND S HOMEBUILDING CENTER	20120509	SUPPLIES	1,306.27	
H AND S HOMEBUILDING CENTER	20120509-000 1	NAILS, SCREWS, MISC. FOR CLASS	94.83	
H AND S HOMEBUILDING CENTER	20120509-000 2	NAILS, SCREWS, MISC. MATERIALS	2.50	
		Vendor Total:		1,403.60
HEALTH SERVICES OF LYON CO	602	4/12 NURSE SERVICES	2,710.25	
		Vendor Total:		2,710.25
HELMERS, JAMIE	20120502	TQPD CONF & MILEAGE	254.60	
		Vendor Total:		254.60
HICKORYTECH	20120427	ACT CTR PHONE	43.65	
		Vendor Total:		43.65
HILLYARD/SIOUX FALLS	600196077	PAPER PRODUCTS	1,145.85	
		Vendor Total:		1,145.85
HOLTGREWE, ALLISON	20120502	TQPD CONFERENCE	215.00	
		Vendor Total:		215.00
IOWA DEPARTMENT OF HUMAN SERVICES	10074343	4/12 MEDICAID	7,999.18	
		Vendor Total:		7,999.18
JW PEPPER & SON	20120502	SHEET MUSIC, ECT. FOR CLASS	226.63	
		Vendor Total:		226.63
K & L ELECTRIC	524336	BUS GARAGE HEATER	536.50	
		Vendor Total:		536.50
KONE INC.	220900363	ELEV MAINT	133.05	

GENERAL FUND BOARD REPORT
5/14/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	133.05
KRIER AND BLAIN, INC.	0061590-IN	HS AIR COND/REFRIGERANT	7,693.01	
			Vendor Total:	7,693.01
MARTIN BROS. DISTRIBUTING, INC	20120509	PAPER PRODUCTS, CLEAN SUPPLIES	1,236.48	
			Vendor Total:	1,236.48
MATHESON TRI-GAS, INC.	20120502	SHOP SUPPLIES	37.54	
			Vendor Total:	37.54
MC GRAW-HILL SCHOOL PUBLISHING	67235238001	LIT. AND SOCIAL STUDIES	14,076.00	
MC GRAW-HILL SCHOOL PUBLISHING	67272658001	READING SERIES	66,938.94	
MC GRAW-HILL SCHOOL PUBLISHING	67372586001	TK AND 6th GRADE READING	5,589.75	
			Vendor Total:	86,604.69
MCCARTY MOTORS	20120509	MOWER PART	15.20	
			Vendor Total:	15.20
MCGRAW HILL EDUCATION	67214883001	TEACHER'S MATERIALS FOR CLASS	951.72	
			Vendor Total:	951.72
MUSIC IN MOTION	00413886	MUSIC MEDALS, RIBBONS, SEALS	79.85	
			Vendor Total:	79.85
NEW CENTURY PRESS INC/LYON CO. REPORTER	20120427	WEB AD	25.00	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20120510	PUBLIC HEARING	18.04	
			Vendor Total:	43.04
NORTHWEST AEA	20120502	SUPPLIES, FORMS	417.46	
			Vendor Total:	417.46
PETTENGILL CONCRETE & GRAVEL	124178-12418 4	SAND - CEMENT PROJECT	249.46	
			Vendor Total:	249.46
PHYSIO-CONTRALL INC.	112119175	ACD PADS AND BATTERIES	15.75	
			Vendor Total:	15.75
POPKES CAR CARE	4/12 FUEL	4/12 DIESEL	3,226.67	
			Vendor Total:	3,226.67
PRARIE LAKES AEA 8	006834	MAIL SERVER HOST	120.00	
			Vendor Total:	120.00
PREMIER COMMUNICATIONS	10628390	INTERNET	224.00	
			Vendor Total:	224.00
QUILL	2738028	OFFICE SUPPLIES	87.97	
QUILL	2889471	NOOK COLOR & COVERS	342.98	
			Vendor Total:	430.95
RADIO & TV CENTER	8238	CABLING SYSTEM TO AUD FOR TVs	789.10	

GENERAL FUND BOARD REPORT
5/14/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	789.10
RAPID GROW LAWN AND TREE SERVI	16069	FIELDS FERT/BROADLEAF	1,750.00	
			Vendor Total:	1,750.00
ROCK RAPIDS HARDWARE	20120502	ACE HARDWARE	3.29	
ROCK RAPIDS HARDWARE	20120509	SUPPLIES	201.48	
			Vendor Total:	204.77
ROCK RAPIDS REPAIR	20120509	BUS #5 BRAKE	122.68	
			Vendor Total:	122.68
ROCK RAPIDS UTILITIES	THRU 4/1/12	THRU 4/1/12	10,287.87	
			Vendor Total:	10,287.87
RON'S PIANO SERVICE	20120502	PIANO TUNING & REPAIR	125.00	
			Vendor Total:	125.00
SIOUX FALLS TWO WAY RADIO SVC.	083745	ANTENNA RODS	129.89	
			Vendor Total:	129.89
SPROCK, JEREMY	20120509	REIMBURSE APP LICENSE	15.00	
			Vendor Total:	15.00
STEWART CONSTRUCTION INC	20120509	EQUIP RENTAL	75.00	
			Vendor Total:	75.00
STURDEVANT'S AUTO SUPPLY	20120509	REPAIR PARTS	62.38	
			Vendor Total:	62.38
SUNSHINE FOODS	4/12 CUST	4/12 CUSTODIAL - BLEACH	77.70	
SUNSHINE FOODS	4/12 FACS	4/12 FACS GROCERIES	709.18	
SUNSHINE FOODS	4/12	4/2012 FRUIT & VEGGIE	2,132.08	
	FRUIT/VEG			
			Vendor Total:	2,918.96
T & R TROPHIES PLUS - ADRIAN, MN	286	MAY'S STUDENTS OF THE MONTH PL	37.50	
			Vendor Total:	37.50
TIMBERLINE BILLING SERVICE LLC	1567	MEDICAID BILLING	741.61	
			Vendor Total:	741.61
US BANK CREDIT CARD PMT CENTER	20120502	4TH GRADE BOOKS	343.09	
US BANK CREDIT CARD PMT CENTER	20120502-000	ENGLISH BOOKS	46.17	
	1			
US BANK CREDIT CARD PMT CENTER	20120502-000	STUDENT SCIENCE BOOKS	144.40	
	2			
US BANK CREDIT CARD PMT CENTER	20120502-000	SCIENCE STUDENT TEXTBOOKS	381.41	
	3			
US BANK CREDIT CARD PMT CENTER	20120502-000	MAY TERM BOOKS	169.66	
	4			
US BANK CREDIT CARD PMT CENTER	20120502-000	WRITING MAGIC;CREATING	35.94	
	5	STORIES		
US BANK CREDIT CARD PMT CENTER	20120502-000	FLOWERS FOR ALGERON 4/3	184.04	
	6	PROMOT		
US BANK CREDIT CARD PMT CENTER	20120502-000	FUEL	41.08	
	7			
US BANK CREDIT CARD PMT CENTER	20120502-000	TRAVEL, MEDIA CENTER	321.83	
	8	SUPPLIES		

GENERAL FUND BOARD REPORT
5/14/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
US BANK CREDIT CARD PMT CENTER	4/12 FUEL	JAZZ BAND STATE, FUEL	148.54	
		Vendor Total:		1,816.16
WESSELS, LINDA	20120502	AUTISM TRAINING REIMB	275.00	
		Vendor Total:		275.00
WRIGHT, KRISTIN	20120502	TQPD CONF & MILEAGE	102.70	
		Vendor Total:		102.70
YOUNGS	574025	GLIDE KIT	11.95	
YOUNGS	574255	CHAIR GLIDES	51.57	
		Vendor Total:		63.52
		Fund Total:		182,165.69
Checking Account: 1 Fund: 69 ENTERPRISE/FFA PROPERTY				
CAMPBELL SUPPLY OF ROCK RAPIDS	20120509	SUPPLIES	9.47	
		Vendor Total:		9.47
DOON ELEVATOR CO.	20120504	FFA FARM STORAGE	453.26	
		Vendor Total:		453.26
FARMERS ELEVATOR COOPERATIVE	20120503	FFA FARM SERVICE	236.85	
		Vendor Total:		236.85
H AND S HOMEBUILDING CENTER	20120509	SUPPLIES	62.04	
		Vendor Total:		62.04
ROCK RAPIDS HARDWARE	20120509	SUPPLIES	7.99	
		Vendor Total:		7.99
ROCK RAPIDS UTILITIES	THRU 4/1/12 THRU 4/1/12		83.69	
		Vendor Total:		83.69
		Fund Total:		853.30
		Checking Account Total:		183,018.99
<u>Checking</u>	2			
Checking Account: 2 Fund: 61 SCHOOL NUTRITION FUND				
AFLAC	A010983300	ADDT'L EMP PAID INSURANCE	24.20	
		Vendor Total:		24.20
AFLAC INSURANCE	306071	ADDT'L EMPLOYEE PAID INSURANCE	597.05	
		Vendor Total:		597.05
		Fund Total:		621.25
		Checking Account Total:		621.25
<u>Checking</u>	4			
Checking Account: 4 Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)				
ESTES CONSTRUCTION	5002-02	PHASE I JOB 5002	7,075.41	
		Vendor Total:		7,075.41
		Fund Total:		7,075.41
Checking Account: 4 Fund: 36 PHYSICAL PLANT & EQUIPMENT				
CORE-ECS AMERIKIT TECHNOLOGY SOL.	K303001	REPLACEMENT SERVER	5,175.48	
		Vendor Total:		5,175.48

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
RICK'S COMPUTERS	74176	VIVITEK 859 PROJECTORS	2,224.00
Vendor Total:			2,224.00
Fund Total:			7,399.48
Checking Account Total:			14,474.89

Payment for the following will be deducted automatically from the Debt Service
Checking Account on June 1, 2012:

Fund 36: PPEL
\$900,000 Capital Loan Note Activities Center

Interest Due 06/01/2012:	\$3,871.25
Principal Due 06/01/2012:	\$100,000.00
Semi-Annual Fee due 06/01/2012:	<u>\$250.00</u>
Total:	\$104,121.25

Fund 40: Debt Service
\$3.05M Bond on 1998 MS/HS

Interest Due 06/01/2012:	\$19,446.26
Principal Due 06/01/2012:	\$375,000.00
Semi-Annual Fee due 06/01/2012:	<u>\$250.00</u>
Total:	\$394,696.26

April 2012 Payroll Totals

General Fund

Gross Salaries	\$344,008.00
District Benefits	\$33,456.99
District SS/Medicare	\$25,533.97
District IPERS	\$27,495.11
Employee Share Insurance	<u>\$40,545.99</u>
Total District Cost	\$389,948.08

Hot Lunch Fund

Gross Salaries	\$11,382.75
District Benefits	\$0.00
District SS/Medicare	\$811.34
District IPERS	\$898.43
Employee Share Insurance	<u>\$877.39</u>
Total District Cost	\$12,215.13

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
ARAMARK UNIFORM SERVICES	3/30/12	UNIFORM SERVICE	536.76	
		Vendor Total:		536.76
CHAPMAN REFRIGERATION & ELECTRIC	14389	ICE MACHINE	1,883.33	
		Vendor Total:		1,883.33
DEAN FOODS NORTH CENTRAL, INC	MARCH 2012	DAIRY PRODUCTS	4,863.41	
		Vendor Total:		4,863.41
GEORGE OFFICE PRODUCTS	55524	RECEIPT BOOK-LUNCH PROGRAM	32.46	
		Vendor Total:		32.46
IOWA SCHOOLS EMPLOYEE BENEFITS	15616	DENTAL/LIFE/VISION, ETC	93.07	
		Vendor Total:		93.07
KECK INC	12F APRIL/MAY	COMMODITIES 12F APRIL/MAY	1,624.10	
		Vendor Total:		1,624.10
MARTIN BROS. DISTRIBUTING, INC	4240077	INV 4240077 4/4/12	2,171.19	
MARTIN BROS. DISTRIBUTING, INC	4244248192	FOOD	2,080.95	
MARTIN BROS. DISTRIBUTING, INC	4256249	FOOD 4/18/12	2,562.32	
MARTIN BROS. DISTRIBUTING, INC	4264594	inv 4264594 4/25/12	3,277.33	
		Vendor Total:		10,091.79
ROCK RAPIDS UTILITIES	FEB 2012	UTILITIES FEB 2012	500.00	
ROCK RAPIDS UTILITIES	MARCH 2012	MARCH 2012 UTILITIES	500.00	
		Vendor Total:		1,000.00
SUNSHINE FOODS	MARCH 2012	FOOD	1,453.47	
SUNSHINE FOODS	MARCH 2012	FFA SUPPLIES	49.90	
	FFA			
		Vendor Total:		1,503.37
		Fund Total:		21,628.29
		Checking Account Total:		21,628.29
<u>Checking</u>	3			
Checking Account: 3	Fund: 21	STUDENT ACTIVITY FUND		
ACKERMAN, DAVID	4/23/12	PROM SUPPLIES REIMBURSEMENT	23.82	
		Vendor Total:		23.82
ALL AMERICAN GYMNASTICS	4/24/12	2ND GRADE FIELD TRIP	144.00	
	4/24/12			
		Vendor Total:		144.00
ANTHEM SPORTS LLC	59853	SCREEN FRAME & NET-BASEBALL	842.17	
		Vendor Total:		842.17
BOEKHOUT, JULIE	RE: SUPPLIES	MOTHERS DAY SUPPLIES	133.34	
		Vendor Total:		133.34
BOER, DAWN	RE BABY	BOOSTER WEARABLES	11.98	
	KNITS			
		Vendor Total:		11.98

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
BOOGERD, RON	4/10/12	CL TRACK MEET	50.00	
		Vendor Total:		50.00
BOYDEN HULL COMM SCHOOL DIST	4/23/12	TRACK ENTRY FEE	65.00	
		Vendor Total:		65.00
BRITTON, JEREMY	4/20/12	SOLODAY JUDGE	60.00	
		Vendor Total:		60.00
BTSB BOOKS-BOUND TO STAY BOUND BOOKS	58076 - 2	BOOKS	126.42	
BTSB BOOKS-BOUND TO STAY BOUND BOOKS	784049	BOOKS	559.11	
		Vendor Total:		685.53
BUTLER, CORBET	4/20/12	SOLO DAY JUDGE	70.00	
		Vendor Total:		70.00
CAROLINA BIOLOGICAL SUPPLY CO	47989799 RI	ROCKETS	546.85	
		Vendor Total:		546.85
CENTER SPORTS	AAA015919-AA 00	STOP WATCH	27.00	
		Vendor Total:		27.00
CENTRAL LYON COMMUNITY SCHOOL	RE: CERTIFIED	REIMBURSE-CERTIFIED LETTER	5.75	
		Vendor Total:		5.75
CENTRAL LYON EDUCATION ASSOC	RE: 4/10/12	UNCOOKED BURGERS FROM CLEA	71.40	
		Vendor Total:		71.40
CHAPMAN REFRIGERATION & ELECTRIC	14389	ICE MACHINE	1,883.34	
		Vendor Total:		1,883.34
COUNTRY INN & SUITES	4/10/12	STATE JAZZ BAND LODGING	917.28	
		Vendor Total:		917.28
DEAN FOODS NORTH CENTRAL, INC	MARCH 2012	DAIRY PRODUCTS	274.27	
		Vendor Total:		274.27
DECKER SPORTS	AAT009044-AJ 01	FOOTBALL PANTS	305.00	
		Vendor Total:		305.00
DEGROOT, KAY	RE: SUPPLIES	COOKIES AND FOLDERS	29.50	
		Vendor Total:		29.50
DEJONG, CHET	V*CONCERT 3/201	PLAYING CELLO AT MARCH CONCERT	(50.00)	
		Vendor Total:		(50.00)
ECKENROD, BRUCE	4/10/12	CL TRACK MEET	50.00	
		Vendor Total:		50.00
EULBERG, VIRGINIA	4/20/12	SOLODAY JUDGE	70.00	
EULBERG, VIRGINIA	V*4/20/12	SOLODAY JUDGE	(70.00)	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	0.00
FOLTZ, DAVE	4/10/12	CL TRACK MEET	50.00	
FOLTZ, DAVE	5/1/12	CL TRACK MEET	50.00	
			Vendor Total:	100.00
FORMAL FASHIONS, INC	156858	SWING CHOIR ATTIRE	2,491.56	
			Vendor Total:	2,491.56
FOSTER GRANDPARENT PROGRAM	BANQUET 4/27/12	MEALS FOR BANQUET	32.00	
			Vendor Total:	32.00
FOUR SEASONS MOTEL	1245	MUSIC JUDGES LODGING	120.00	
			Vendor Total:	120.00
GASPAR, THOMAS	RE: SCRIPT 2012	PLAY SCRIPTS & ROYALTIES	228.51	
			Vendor Total:	228.51
GOLF PRODUCTS, INC.	7701	GOLF BALLS	240.00	
			Vendor Total:	240.00
GRAFING, ELIZABETH	RELAYS 2012	CL RELAY WORKERS	40.00	
			Vendor Total:	40.00
GRAPHIC EDGE	583614	T-SHIRTS	165.33	
GRAPHIC EDGE	593669	TRACK SWEATS	1,317.91	
GRAPHIC EDGE	597755	TRACK SWEATS	82.05	
			Vendor Total:	1,565.29
HAUFF MID-AMERICA SPORTS	247178	INV 247178	235.00	
			Vendor Total:	235.00
HAUFFS SPORTS	231239	BASEBALL SUPPLIES	2,196.60	
			Vendor Total:	2,196.60
HERMITAGE ART CO., INC, THE	855084	PROGRAM COVERS FOR GRADUATION	72.39	
			Vendor Total:	72.39
HOPPE, TAMMY	PROM 2012	SAILOR HATS, DECORATING SUPPLI	375.61	
			Vendor Total:	375.61
IOWA FFA ASSOCIATION	2012 FEES	FFA LEADERSHIP CONFERENCE REGI	225.00	
			Vendor Total:	225.00
IOWA HIGH SCHOOL MUSIC ASSOC	2012 CONTEST	SMALL GROUP CONTEST DONATIONS	131.00	
IOWA HIGH SCHOOL MUSIC ASSOC	2012-2013 DUES	2012-2013 DUES	25.00	
IOWA HIGH SCHOOL MUSIC ASSOC	CONTEST 2012	CONTEST MEDALS & PLAQUES	463.30	
			Vendor Total:	619.30
IOWA VOLLEYBALL CLINIC	DEPOSIT 2012	CAMP DEPOSIT	150.00	
			Vendor Total:	150.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
JOHNSON, ANGELA	4/21/12	ACCOMPANISTS	20.00	
		Vendor Total:		20.00
KRUSE, DANIEL	4/10/12	CL TRACK MEET	165.00	
KRUSE, DANIEL	5/1/12	CL TRACK MEET	145.00	
		Vendor Total:		310.00
LANGHOLDT, ANN	4/21/12	ACCOMPANIST	20.00	
		Vendor Total:		20.00
LORENZEN, TOBY	5/1/12	CL TRACK MEET	50.00	
		Vendor Total:		50.00
MARTIN BROS. DISTRIBUTING, INC	4244248192	FOOD	644.99	
MARTIN BROS. DISTRIBUTING, INC	4256249	FOOD 4/18/12	114.90	
		Vendor Total:		759.89
MCCONE FOODS	1829	FFA FRUIT SALES	136.00	
		Vendor Total:		136.00
MCCORMACK DISTRIBUTING CO	3/31/12	ICE CREAM MACHINE REPAIRS	199.42	
		Vendor Total:		199.42
MOC-FLOYD VALLEY COMM SCHOOL	4/17/12	TRACK ENTRY FEE	65.00	
MOC-FLOYD VALLEY COMM SCHOOL	4/3/12	TRACK ENTRY FEE	140.00	
		Vendor Total:		205.00
NORTHWEST IOWA READING COUNCIL	3/2012	2 MEALS FOR PARENTS	16.00	
		Vendor Total:		16.00
NORTHWEST MANUFACTURING	24713	CORRAL PANELS-PAINT & PREP	489.00	
		Vendor Total:		489.00
PERRETT, PRESTON	BB CLOCK 2012	BB CLOCK 2012	110.00	
PERRETT, PRESTON	RELAYS 2012	CL RELAY WORKERS	40.00	
		Vendor Total:		150.00
POSTMA, DWAYNE	372070	REIMBURSE: BANQUET FRAMED PRINT	465.00	
		Vendor Total:		465.00
RASMUSSEN, GINGER	4/21/12	ACCOMPANIST	20.00	
		Vendor Total:		20.00
RIDDELL ALL AMERICAN	94483901	FB HELMETS & RECERTIFICATION	1,443.82	
		Vendor Total:		1,443.82
ROCK RAPIDS, CITY OF	4/20/12	COMMUNITY CTR RENTAL 4/20/12	225.00	
		Vendor Total:		225.00
SABERS, KEN	4/20/12	SOLODAY JUDGE	60.00	
		Vendor Total:		60.00
SCHLEUSNER, MARILEE	4/21/12	ACCOMPANIST	20.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	20.00
SCHOLASTIC BOOK FAIRS	850420	BOOKS	36.52	
			Vendor Total:	36.52
SCHOLASTIC INC	47960785	BOOK ORDER # 12294	22.90	
			Vendor Total:	22.90
SCHOLASTIC INC	47581389	BOOK ORDER # 12293	108.90	
SCHOLASTIC INC	47581521,475 815	BOOK ORDER # 12290	120.85	
			Vendor Total:	229.75
SCHOLASTIC INC	47962110	BOOKO RDER # 12295	85.00	
			Vendor Total:	85.00
SCHOOL SPECIALTY INC	208108071690	STUDENT PLANNERS	374.00	
			Vendor Total:	374.00
SCIENCE CENTER OF IOWA	4/4/12	2011 LION GRANT FOR 4TH GRADE	500.00	
			Vendor Total:	500.00
SHELDON COMMUNITY SCHOOL DIST	4/16/12	TRACK ENTRY FEE	80.00	
SHELDON COMMUNITY SCHOOL DIST	V*4/16/12	TRACK ENTRY FEE	(80.00)	
			Vendor Total:	0.00
SIBLEY-OCHEYEDAN SCHOOL DIST	4/30/12	TRACK ENTRY FEE	140.00	
			Vendor Total:	140.00
SIGNATURE SOUNDS	PROM 12 BALANCE	DJ FOR 2012 PROM - DEPOSIT	400.00	
			Vendor Total:	400.00
SIOUX CENTER COMMUNITY SCHOOL	4/12/12	TRACK ENTRY FEE	140.00	
SIOUX CENTER COMMUNITY SCHOOL	4/26/12	TRACK ENTRY FEE	65.00	
			Vendor Total:	205.00
SIOUX CITY RELAYS	2012	TRACK ENTRY FEE	100.00	
			Vendor Total:	100.00
SIOUX FALLS RUBBER STAMP	48177	contest ribbons	95.50	
			Vendor Total:	95.50
STAGE ACCENTS	279455	SWING CHOIR ATTIRE	19.95	
			Vendor Total:	19.95
SULLY'S GRILL	7830-48	FFA BANQUET GIFT CERTIFICATES	200.00	
			Vendor Total:	200.00
SUNSHINE FOODS	4/1/12	SUPPLIES - WRESTLING TOURNEY	185.10	
SUNSHINE FOODS	4/26/12	TREATS FOR KDG- 1ST - 2ND GRAD	60.75	
SUNSHINE FOODS	MARCH 2012 FFA	FFA SUPPLIES	1,378.81	
SUNSHINE FOODS	WRESTLING 2012	WRESTLING BANQUET	585.65	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	2,210.31
T & R TROPHIES PLUS - ADRIAN, MN	271	FFA BANQUET AWARDS/PLAQUES	418.75	
T & R TROPHIES PLUS - ADRIAN, MN	284	SOLO DAY TROPHY	4.25	
			Vendor Total:	423.00
T-BONE'S GRILL	GOLF 2012	GOLF MEET HOSPITALITY	170.00	
			Vendor Total:	170.00
TROPHIES PLUS - TEMPLETON, IOWA	276	3 SOLO DAY TROPHIES	12.75	
			Vendor Total:	12.75
US BANK	2012 GRAND MARC	GRAND MARCH START CASH	300.00	
US BANK	STATE JAZZ 2012	JAZZ BAND MEALS WHILE @ STATE	363.00	
US BANK	TRACK 2012	TRACK SEASON START CASH	500.00	
			Vendor Total:	1,163.00
US BANK CREDIT CARD PMT CENTER	CHEER COACH2012	LODGING, CHEER ALL-STATE	99.68	
US BANK CREDIT CARD PMT CENTER	DAYS INN3/24/12	LODGING FOR FB COACHES	186.81	
US BANK CREDIT CARD PMT CENTER	FB COACH 2012	LODGING FOR FB COACHES	315.84	
US BANK CREDIT CARD PMT CENTER	FUEL	FUEL FOR VARIOUS EVENTS	409.60	
US BANK CREDIT CARD PMT CENTER	GOLF TEAM PROD	GOLF BAGS	1,172.00	
US BANK CREDIT CARD PMT CENTER	PEP RALLY PHOTO	PEP RALLY PHOTO	59.03	
US BANK CREDIT CARD PMT CENTER	PIZZAHUT4/26/12	6 MEALS FOR 8TH GRADE MATH	46.74	
US BANK CREDIT CARD PMT CENTER	STATE BB LODGIN	STATE BB LODGING - DOCKER	179.10	
US BANK CREDIT CARD PMT CENTER	VB CLINIC 2012	VB COACHES CLINIC	55.94	
			Vendor Total:	2,524.74
VAN BERKUM, TERRY	4/10/12	CL TRACK MEET	50.00	
VAN BERKUM, TERRY	5/1/12	CL TRACK MEET	50.00	
			Vendor Total:	100.00
VAN'S COSTUME SHOP	748888	RENTAL FOR SWING SHOW	62.00	
			Vendor Total:	62.00
VANWYHE, MICHELLE	RELAYS 2012	CL RELAY WORKERS	40.00	
			Vendor Total:	40.00
WASHINGTON PAVILION	4/24/12	2ND GRADE FIELD TRIP 4/24/12	24.00	
			Vendor Total:	24.00
WENDY OLSON DESIGN	599	BLACK HOODIE	59.07	
			Vendor Total:	59.07
WEST LYON COMMUNITY SCHOOL DIS	4/24/12	TRACK ENTRY FEE	120.00	
			Vendor Total:	120.00
<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
WEST SIOUX COMMUNITY SCHOOL DISTRICT	V*4/19/12	TRACK ENTRY FEE	(120.00)	
			Vendor Total:	0.00
			Fund Total:	28,744.11
			Checking Account Total:	28,744.11

May Term

“The mission of the Central Lyon May Term is to expose all students to a variety of new educational opportunities to further enhance their life-long learning experience.”

The May Term mission statement was inspired by the Central Lyon mission statement which is “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.”

The following statement/concerns were brought to the staff/board members/students regarding May Term:

Board member concerns:

- Perceived as “fun time” and not academic or a good use of district resources.
- It needs to be a privilege not a right.
- Should be used for credit recovery for students who fail?
- What is the mission or goal of May Term?
- Have we reviewed why we offer and teach some classes?
- Where does it fit with the Iowa Core?
- Do we have a syllabus at the beginning?
- Is there an evaluation of the classes at the end by the students?
- Will we survey them again?
- Perception in the community

Board member satisfactions:

- Assisted students to find a career path, or NOT a career path
- Appreciate the community service portion
- Does help end the year smoothly
- Some classes very valuable in lifelong skills
- AP classes continue
- Core classes continue in some areas

Student Survey Concerns:

- Can’t take some classes twice
- Some classes allow too many students
- Some allow too many seniors – when they leave we do nothing
- Frustrated with fellow students who slack off
- Frustrated with some teachers stop teaching or don’t teach very hard
- Don’t offer classes we are interested in
- Some two hour classes are too long
- Can’t get into some classes because they are full
- Because of requirements we don’t get many options

Student satisfactions:

- Love to do things we never do otherwise.
- Like going outside the classroom
- No DEAR!
- See teachers in a different setting

- Get to learn lifelong skills
- Love ending the year on a less hectic, less stressful schedule
- 100% of students want it continued
- Appreciated finding a career path – or Not!
- Students listed long list of courses they liked and times they enjoyed.
- Very few things were listed as bad experiences

Faculty Advisory Recommendations:

- Need to create goals and mission statement concerning May Term
- Each teacher needs to analyze their course offerings
- Need to eliminate unnecessary courses
- Need to over plan – be sure to have more work than expected (Have a plan B in the event a project is completed sooner than anticipated. Have weather related activities planned)
- Need to push the envelope to try new things
- Need to limit seniors so class makeup doesn't deteriorate when they are gone.
- Need to determine goals and a mission statement of May Term
- Need to provide syllabus
- Classes must have an evaluation or survey at the end
- Need to **TEACH** what we are doing and why – classroom work supports and backs up manual work

Need to re-evaluate:

- course offerings – relevant? Or just historically done – such as some core classes continuing.
- course hours needed, is it accurate and appropriate such as 2hr of tennis
- examine caps on enrollments and evaluated the Seniors that will be leaving
- # of students in the classes (caps)
- Can students take class twice? (class leaders)
- Classes must have a syllabus
- Classes must have an evaluation or survey at the end
- Credit recovery options for F's during 4th quarter or 2nd semester?
- Students with D's or F's in the 4th quarter or 2nd semester go to Success Center for study hall
- Only May Term D's or F's start next year in Success Center
- Involve community members in the classes often – publicize this on website or with news reporter
- Involve key community members who carry a lot of weight!!!!
- Use job shadowing if appropriate
- ***Emphasize that the background knowledge be taught before doing the manual project
- 3rd quarter GPA determines scheduling order for students by grade level
- All staff members will meet with principal concerning all courses rather than a May Term committee – for approval or denial
- Find opportunities to make May Term the best it can be, talk with the kids about that, use publicity opportunities to the fullest!!
- Invite board members to your classes!!

American Red Cross Shelter Agreement

The American National Red Cross ("Red Cross"), a not-for-profit corporation chartered by the United States Congress, provides services to individuals, families and communities when disaster strikes. The disaster relief activities of the Red Cross are made possible by the American public, as the organization is supported by private donations and facility owners who permit their buildings to be used as a temporary refuge for disaster victims. This agreement is between the Red Cross and a facility owner ("Owner") so the Red Cross can use the facility as an emergency shelter during a disaster.

DR#: _____ Facility: Central Lyon High School

Parties and Facility

Owner:

Legal name: Central Lyon Community School District
Chapter: _____
24-Hour Point of Contact:
Name and title: Steve Breske, Buildings/Grounds Supervisor
Work phone: 712-472-2664 Cell phone/pager: 712-
Address for Legal Notices:

Red Cross:

Legal name: The American National Red Cross
Chapter: 15422
24-Hour Point of Contact: NW IA Regional Response Director
Name and title: Bob Bartling
Work phone: 712.252.4081 Cell phone/pager: 712.253-1582
Address for Legal Notices:
American Red Cross
4200 War Eagle Dr.
Sioux City, IA 51109

Copies of legal notices must also be sent to:

The American National Red Cross, Office of the General Counsel,
2025 E Street, NW, Washington DC 20006
and

The American National Red Cross, Disaster Operations,
2025 E Street NW, Washington, DC 20006.

Shelter Facility:

(Insert name and complete street address of building or, if multiple buildings, write "See attached Facility List" and attach Facility List including complete street address of each building that is part of this Agreement).

Central Lyon High School
1010 South Greene St.
Rock Rapids, IA 51246

Terms and Conditions

1. Use of Facility: Upon request and if feasible, the Owner will permit the Red Cross to use the Facility on a temporary basis as an emergency public shelter.
2. Shelter Management: The Red Cross will have primary responsibility for the operation of the shelter and will designate a Red Cross official, the Shelter Manager, to manage the sheltering activities. The Owner will designate a Facility Coordinator to coordinate with the Shelter Manager regarding the use of the Facility by the Red Cross.
3. Condition of Facility: The Facility Coordinator and Shelter Manager (or designee) will jointly conduct a pre-occupancy survey of the Facility before it is turned over to the Red Cross. They will use the first page of the *Facility/Shelter Opening/Closing Form*, available on CrossNet, to record any existing damage or conditions. The Facility Coordinator will identify and secure all equipment that the Red Cross should not use while sheltering in the Facility. The Red Cross will exercise reasonable care while using the Facility as a shelter and will make no modifications to the Facility without the express written approval of the Owner.
4. Food Services: Upon request by the Red Cross, and if such resources exist and are available, the Owner will make the food service resources of the Facility, including food, supplies, equipment and food service workers, available to feed the shelter occupants. The Facility Coordinator will designate a Food Service Manager to coordinate the provision of meals at the direction of and in cooperation with the Shelter Manager. The Food Service Manager will establish a feeding schedule, determine food service inventory and needs, and supervise meal planning and preparation. The Food Service Manager and Shelter Manager will jointly conduct a pre-occupancy inventory of the food and food service supplies in the Facility before it is turned over to the Red Cross.
5. Custodial Services: Upon request by the Red Cross and if such resources exist and are available, the Owner will make its custodial resources, including supplies and custodial workers, available to provide cleaning and sanitation services at the shelter. The Facility Coordinator will designate a Facility Custodian to coordinate the provision of cleaning and sanitation services at the direction of and in cooperation with the Shelter Manager.
6. Security: In coordination with the Facility Coordinator; the Shelter Manager, as he or she deems necessary and appropriate, will coordinate with law enforcement regarding any public safety issues at the Shelter.
7. Signage and Publicity: The Red Cross may post signs identifying the shelter as a Red Cross shelter in locations approved by the Facility Coordinator and will remove such signs when the shelter is closed. The Owner will not issue press releases or other publicity concerning the shelter without the express written consent of the Shelter Manager. The Owner will refer all media questions about the shelter to the Shelter Manager.
8. Closing the Shelter: The Red Cross will notify the Owner or Facility Coordinator of the closing date for the shelter. Before the Red Cross vacates the Facility, the Shelter Manager and Facility Coordinator will jointly conduct a post-occupancy survey, using the second page of the *Shelter/Facility Opening/Closing Form* to record any damage or conditions. The Shelter Manager and Facility Coordinator or Food Service Manager will conduct a post-occupancy inventory of the food and supplies used during the shelter operation.
9. Reimbursement: The Red Cross will reimburse the Owner for the following:

Damage to the Facility or other property of Owner, reasonable wear and tear excepted, resulting from the operations of the Red Cross. Reimbursement for facility damage will be based on replacement at actual cash value. The Red Cross will select from among

bids from at least three reputable contractors. The Red Cross is not responsible for storm damage or other damage caused by the disaster.

- b. *Reasonable costs associated with custodial and food service personnel* which would not have been incurred but for the Red Cross's use of the Facility for sheltering. The Red Cross will reimburse at per-hour, straight-time rate for wages actually incurred but will not reimburse for (i) overtime or (ii) costs of salaried staff.
- c. *Reasonable, actual, out-of-pocket operational costs*, including the costs of the utilities indicated below, to the extent that such costs would not have been incurred but for the Red Cross's use of the Premises (both parties must initial all utilities to be reimbursed by the Red Cross):

	Owner initials	Red Cross initials
Water	DA	
Gas	DA	
Electricity	DA	
Waste Disposal	DA	

The Owner will submit any request for reimbursement to the Red Cross within 60 days after the shelter closes. Any request for reimbursement for food, supplies or operational costs must be accompanied by supporting invoices. Any request for reimbursement for personnel costs must be accompanied by a list of the personnel with the dates and hours worked at the shelter.

10. Insurance: The Red Cross shall carry insurance coverage in the amounts of at least \$1,000,000 per occurrence for Commercial General Liability and Automobile Liability. The Red Cross shall also carry Workers' Compensation coverage with statutory limits for the jurisdiction within which the facility is located and \$1,000,000 in Employers' Liability.

11. Indemnification: The Red Cross shall defend, hold harmless, and indemnify Owner against any legal liability, including reasonable attorney fees, in respect to bodily injury, death and property damage arising from the negligence of the Red Cross during the use of the Premises.

12. Term: The term of this agreement begins on the date of the last signature below and ends 30 days after written notice by either party.

Owner (legal name)

THE AMERICAN NATIONAL RED CROSS
(legal name)
Robert Bartling

By (signature)



Name (printed)

David L. Ackerman

Title

Superintendent

Date

4/13/12

By (signature)



Name (printed)

Bob Bartling

Title

NW IA Regional Response Director

Date 3/28/12

School Improvement Advisory Itinerary

April 13, 2012, 11:30 PM

1. Welcome and introductions
2. Review ACT & ITBS/ITED test results and IA Youth Survey
3. Review current programs
 - a. Four year old preschool
 - b. PSEO and AP classes
 - c. Alternative high school diploma
4. Concerns, questions or issues of the committee
5. Recommendations to the board of education

School Improvement Advisory Minutes

April 13, 2012, 11:30 PM

The School Improvement Advisory committee met on April 13, 2012. In attendance were Peggy Groves, Stan Knobloch, Chad Geerdes, Val Krull, Coryn Van Beek, Cole Snyder, Stacy McIntire, Cheryl Van Beek, Polly McDonald, Sara Groen, Brooke Konechne, Jackie Wells, Marla Freese, Angie Jager, Dan Kruse, and Dave Ackerman.

Mr. Ackerman reviewed the District Goals in detail. The Iowa Assessment scores (formerly the ITBS/ITED) and the ACT scores presented to the committee. Over all, the District scores were above average. It was noted that the test scores in Science were lower than the state average. Mr. Ackerman stated that the district was addressing this issue by incorporating additional sections/courses such as Anatomy. Regarding the ACT test, It was questioned that only 27 individuals took the ACT tests and why was there such a drop in the numbers taking the test. Mr. Ackerman explained it was due to a small class size and that the percentage of students taking the test remains consistent.

The Elementary/Middle School math scores were also a concern. Mr. Kruse talked about the new Math Facts in A Flash computer program that has been purchased and is anticipated to increase the math scores. The program is geared for students in grades K-6 but currently is in use at Central Lyon beginning with the 1st grade. The staff has taken 1 hour of the 3 hours of training provided for this program and it is anticipated that the program will be offered to the Kindergarten next year. The program encourages the students to work at their own speed and makes learning fun. A parent stated she felt it is important for students to love learning from the beginning and she felt that the love of learning will stay with the student for the rest of their lives.

The Iowa Youth Survey is given to students in the 6th, 8th and 11th grades. Committee members showed concern regarding the bullying portion of the survey. Mr. Kruse stated that Mr. Lorenzen works with each grade level about this issue. The high school hosted an assembly related to similar issues last semester. A committee member suggested that the District should be proactive and help kids build self-esteem, which would help students be better prepared to deal with bullying and give them tools to prevent bullying. Mr. Kruse stated in the middle

school the staff meets once a week and addresses known issues by mediation and intervention. A student committee member stated that he believed that the survey was not a true reflection of Central Lyon. Referring to the question which asked whether the teachers care about me; my teachers are available to talk with students, etc., he felt that the staff members were always there for him, even on weekends. He felt the survey was too long and should be broken down into several short surveys. This would initiate “truer” more thoughtful answers and prevent students from just marking a box to be done with the survey.

Mr. Kruse gave a report and answered questions regarding the 4-year old preschool and the upcoming site visit scheduled for November 2012. He talked about the Gold Assessment curriculum. A parent commented that she had her doubts about the Gold Assessment in the beginning but has seen the progress her son has made with this program and is impressed. There was some concern regarding the TK program not being as challenging to the students due to the classes being held 3 days a week instead of 4 like the Preschool program. Mr. Kruse stated that the TK program classes are full day classes and the Preschool program were ½ days. The committee was informed about the new outside learning/social classroom area that will be built during the summer.

A committee member asked if the District had a Vision Plan and how many years out does this plan encompass. Mr. Ackerman stated that the District will have the Activities Center paid for in 2013 and the MS/HS paid off in 2015. At that time, the District will have the resources to firm up future plans. During the past few months, the District has worked with an architect regarding additional space for classrooms, expansion options, and adding a cold storage/table room. We will be proceeding with the addition of a cold storage/table room and construction to alleviate the drainage problems near the elementary front doors, and the outside learning/social classroom area. Working with the architect has brought to light different options available for the District's future needs. Mr. Ackerman gave an overview of the current building maintenance, vehicle, technology and classroom needs. He stated that during the 2012-2013 school year that the high school will begin a 1 to 1 laptop computer initiative. Each high school student will be issued a laptop computer. Committee members shared concerns that one technology person cannot handle the increase in responsibility of that many more computers and that another individual may need to be hired to handle the increased needs.

Mr. Ackerman outlined many positive additions to Central Lyon that have been initiated/hosted in the last 6-10 years including the following:

- 3 and 4 year old preschool special education
- 4 year old preschool
- TK Classes
- Advanced placement courses
- ICN college classes
- Credit recovery classes
- Alternative HS Diploma
- Latch Key program
- New textbook purchases
- Computer Carts
- Smart Boards
- Building and bus security cameras

The committee felt the school was doing a good job and no recommendations were made.

Tentative Casino Fund Distribution

Possible Uses:

A. Meal Programs – 5%:

1. Fruit & Veggie Program
2. Backpack Program-food home with students on weekends

B. Technology/Computers– 25%

1. Technology
2. Laptops 1:1
3. E-readers
4. Video Microscopes

C. Curriculum/Textbooks

1. Eliminate Book Fees (registration)

D. Scholarships

E. Building- Long Term Projects/Capital Improvements

F. Non Funded/Extra Curricular Events

1. Donations
2. Student Testing Fees (PLAN/PSAT)
3. Instrument Repair/refurb/purchases

G. Health/Welfare

1. Fluoride Treatments

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells
Date: May 14, 2012
Re: Fund transfer

Under Iowa Uniform Administrative Procedures, payment for architect and engineer services cannot be paid for out of PPEL or SILO without committing to a building project within the scope of their services. All fees to Invision and Estes Construction have been paid for out of the General Fund until a project was committed to.

With the approval of the building project and bid letting for storage addition and site work, such fees are considered as part of the cost of construction should be paid out of the same fund as the project.

It is recommended that you approve the transfer (repayment) of \$22,128.33 for said fees.

Thank you.

Vendor Inquiry

File Options Reports Rights Help ?

Vendor **ESTECON**  ESTES CONSTRUCTION

Invoice 


Totals

Invoices POs
 Paid \$9,764.58 History \$0.00
 Active \$0.00 Active \$0.00
 Batch \$7,075.41 Batch \$0.00

1	2	3	Type	Date	Inv/PO	Fund	Paid	Posted	Amount	GL Number	Check
			Grand Total						16,839.99		
			Total Inv						16,839.99		
			Total 5/14/2012						7,075.41		
				5/14/2012	Total 5002-02				7,075.41		
					5002-02	33	<input type="checkbox"/>	<input type="checkbox"/>	7075.41	33 0000 4000 000 0000 450	
			Total 3/14/2012						9,264.58		
				3/14/2012	Total 5002.01				9,264.58		
					5002.01	10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	9264.58	10 0000 2600 000 0000 490	
			Total 3/18/2010						500.00		
				3/18/2010	Total JOB 7000				500.00		
					JOB 7000	33	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	500	33 0000 4000 000 0000 450	

Vendor Inquiry

File Options Reports Rights Help ?

Vendor **INVISION**  INVISION

Invoice 

Totals

Invoices POs
 Paid \$12,863.75 History \$0.00
 Active \$0.00 Active \$0.00
 Batch \$0.00 Batch \$0.00

1	2	3	Type	Date	Inv/PO	Fund	Paid	Posted	Amount	GL Number	Check
			Grand Total						12,863.75		
			Total Inv						12,863.75		
			Total 4/11/2012						902.50		
				4/11/2012	Total 1021763				902.50		
					1021763	10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	902.5	10 0000 2600 000 0000 490	
			Total 3/14/2012						11,961.25		
				3/14/2012	Total 1021727				11,961.25		
					1021727	10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	11961.25	10 0000 2600 000 0000 490	

LETTER OF AGREEMENT FOR TRANSPORTATION
BETWEEN
CENTRAL LYON SCHOOL DISTRICT
AND
MID-SIOUX OPPORTUNITY, INC. HEAD START
2012-2013

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

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

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

A. Agreement and Timeframe

1. The CLSD does hereby agree to provide transportation to children of Rock Rapids Head Start who are within the Lyon County limits.
2. The agreement period shall begin on September 4, 2012 and continue through May 31, 2013. Any extension or renewal of this agreement shall be in writing & mutually agreed upon by both parties.

B. Description of Service

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

C. Responsibilities of CLSD

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

D. Responsibilities of MSO-HS

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

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

E. Compensation

1. The amount of funding allocated under this contract is based on a per mile cost.
2. Reimbursement to be made is at a rate of \$1.25 per mile.

F. Reporting

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

G. Entire Agreement

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

H. Amendments

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

I. Termination

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

J. Saving Clause

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

K. Assign ability and Subcontracting

1. This contract is not assignable to any other party without the express written approval of CLSD and MSO-HS.
2. No part of the transportation services described in the contract may be subcontracted by CLSD without the express approval of MSO-HS.
3. Notwithstanding the provisions in K.1. above it is hereby agreed that CLSD may under emergency circumstances temporarily subcontract any portion of the service if it is deemed necessary by CLSD to avoid serious service interruption. MSO-HS shall be notified, in advance if possible, each time this provision is involved.

L. Nondiscrimination

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

ADOPTED BY THE PARTIES AS WITNESSED AND DATED BELOW

Central Lyon School District

Date

Mid-Sioux Opportunity-Head Start

Date



Policy Primer

IASB A Guide to Current Policy Issues

Internet Appropriate Use Update

The Federal Communications Commission recently amended their rules implementing the Children's Internet Protection Act (CIPA) which is applicable to those school districts and AEA's that receive federal E-rate funds. In Iowa this is all of the school districts. There are a number of new requirements boards must have adopted in board policy by July 1, 2012. The boards Internet safety policy must include:

- Monitoring the online activities of students including provisions regarding training students about appropriate online behavior, including interaction on social networking sites and chat rooms, and cyberbullying awareness and response.
- Language that retains the policy for at least five years after funding from E-rate or CIPA has ceased.
- Requirement that if this is a new policy, documentation of public notice and public hearing of the new policy.
- Technology protection measure that protects against student Internet access to visual depictions that are obscene, child pornography or harmful to minors.

IASB has amended policy 605.6 Internet-Appropriate Use student's policy to include these new provisions. The new language is underlined. No language was removed. Boards are encouraged to adopt them as soon as possible considering the effective date of July 1, 2012. Since most, if not all, boards already have a policy, these are minor, mandatory amendments to the policy and should be able to be done at one reading unless board policy states otherwise.

Note: This publication is designed to provide accurate and authoritative information in regard to the subject matter covered. It is furnished with the understanding that the Association is not engaged in rendering legal or other professional services. If legal advice or other expert assistance is required, the services of a competent professional should be sought.

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CHECK IT OUT: Whether you are revising or developing a new board policy, review your collective bargaining agreement, consider the traditions and beliefs of your school district, and contact your school attorney before adopting it.

INTERNET - APPROPRIATE USE

Because technology is a vital part of the school district curriculum, the Internet will be made available to employees and students. Appropriate and equitable use of the Internet will allow employees and students to access resources unavailable through traditional means.

Students will be able to access the Internet through their teachers. Individual student accounts and electronic mail addresses *will not* be issued to students. If a student already has an electronic mail address, the student *may, with the permission of the supervising teacher*, be permitted to use the address to send and receive mail at school.

The Internet can provide a vast collection of educational resources for students and employees. It is a global network which makes it impossible to control all available information. Because information appears, disappears and changes constantly, it is not possible to predict or control what students may locate. The school district makes no guarantees as to the accuracy of information received on the Internet. Although students will be under teacher supervision while on the network, it is not possible to constantly monitor individual students and what they are accessing on the network. Some students might encounter information which may not be of educational value. Student Internet records and access records are confidential records treated like other student records. Students' Internet activities will be monitored by the school district to ensure students are not accessing inappropriate sites that have visual depictions that include obscenity, child pornography or are harmful to minors. The school district will use technology protection measures to protect students from inappropriate access, including sites that include obscenity, child pornography or are harmful to minors.

The school district will monitor the online activities of students and will educate students about appropriate online behavior, including interacting on social networking sites and chat rooms. Students will also be educated on cyberbullying, including awareness and response. Employees will provide age appropriate training for students who use the Internet. The training provided will be designed to promote the school district's commitment to:

- The standards and acceptable use of Internet services as set forth in the Internet Safety Policy;
- Student safety with regard to:
 - safety on the Internet;
 - appropriate behavior while on online, on social networking Web sites, and
 - in chat rooms; and
 - cyberbullying awareness and response.
- Compliance with the E-rate requirements of the Children's Internet Protection Act

Employees and students will be instructed on the appropriate use of the Internet. Parents will be required to sign a permission form to allow their students to access the Internet. Students will sign a form acknowledging they have read and understand the Internet Acceptable Use policy and regulations, that they will comply with the policy and regulations, and that they understand the consequences for violation of the policy or regulations

Approved 2/10/97Reviewed 5/14/12Revised 5/12/12

INTERNET - APPROPRIATE USE

In compliance with federal law, this policy will be maintained at least five years beyond the termination of funding under the Children’s Internet Protection Act (CIPA) or E-rate.

Note: For more detailed discussion of this issue, see IASB's Policy Primer, Vol. 22 #2 – April 17, 2012 and 14 #4- July 6, 2001.

Legal References: Iowa Code § 279.8 (2011).

Cross References: 104 Anti-Bullying/Harassment
502 Student Rights and Responsibilities
506 Student Records
605.5 School Library

Memorandum

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

Due to transfers, scheduling needs, and increased class sizes in some areas, the following staff changes are being recommended:

- Increase Language Arts contract from .75 FTE to 1 FTE
- Increase High School Science contract from .625 FTE to .75 FTE

There may be other changes/additions prior to the 2012-2013 school year. We will know more once all schedules and student needs are finalized.

Central Lyon FFA Senior Trip Itinerary
Black Hills, South Dakota
June 3-8, 2012

Sunday, June 3

Noon	Leave from the High School shop area
7:00 pm	Arrive at our cabin rented from Black Hills Cabin Rentals near Lead, SD. Unpack and settle into our cabin

Monday, June 4

9:00 am – Noon	Ride Trails with 4-wheelers
12:00-1:00 pm	Lunch at the cabin
1:00 -6:00 pm	Ride trails with 4-wheelers
6:00 -7:30 pm	Cook supper
7:30 pm - ?	Deadwood for ice cream

Tuesday, June 5

9:00 am	Pack lunch and leave for all day trail ride through the Black Hills
5:00 pm	Arrive back from trail ride. Cook-out for supper
6:30 – 10:00 pm	Visit Mt. Rushmore

Wednesday, June 6

8:00 am	Leave for the Roger Donsbach Ranch in Broadus, Montana for a ranch tour and hunt prairie dogs
6:00 pm	Arrive back at cabin for cook-out supper
8:00 pm - ?	Hill City for souvenir shopping and ice cream

Thursday, June 7

9:00 am – noon	Trail ride
12:00 – 1:00 pm	Lunch at the cabin
1:00 – 6:00 pm	Ride to Spearfish Canyon and see various wildlife sights, caves, etc
6:00 – 7:30 pm	Final cook-out meal
	Final evening for souvenirs, etc

Friday, June 8

8:00 am	Leave for home
Noon	Stop at Wall Drug in Wall, SD for lunch
5:00 pm	Arrive home in Rock Rapids

Other activities will include Horseback trail rides, cave tour, ride through Custer State Park and Bear Park. These will depend upon weather conditions and four wheel trails available.

Mr. Ackerman

RECEIVED

MAY - 3 2012

I would like to inform you that I am resigning from my position as Prom Advisor.

It has been a great joy working with many students over the past 7 years.

Thanks

A handwritten signature in cursive script that reads "Curtis Eben". The signature is fluid and written in dark ink.

Curtis Eben

STEVE
I WILL NOT BE DRIVING ROUTE
IN 2012-2013 BUT IF YOU NEED
ME TO SUB ON ROUTE OR DRIVE
FIELD TRIPS OR ACTIVITIES, I WOULD
LIKE TO.

Bob

P.S
THANKS AGAIN FOR LETTING ME
DRIVE FOR CENTRAL YOU, I ENJOYED.
WORKING WITH YOU, TEACHERS, STUDENTS
AND WHEN TODD CAME ON I ENJOYED.
WORKING WITH HIM ALSO.

Bb

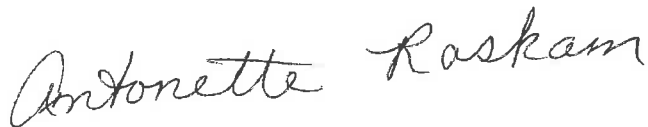
RECEIVED
MAY - 3 2012

April 22, 2012

Joella Postma & Board of Directors of Central Lyon School District,

I will be retiring from the Central Lyon School District. Enjoy working for the school. Please except my resignation effective May 18, 2012 .

Thank you,



Antonette Roskam

RECEIVED

APR 23 2012

The school year 1970-71 was the beginning of the annual Central Lyon musical. I am very proud of the fact that this annual production became the standard that other schools in the area aspired to emulate. But, after forty years, it is time to turn this task over to someone else. It is with a great deal of sadness that I tender my resignation of the positions of musical and all school play director. I find I no longer have the physical stamina to do justice to these productions. I thank all the administrators who have supported the musical all these years. Without this support we would never been able to maintain the high quality of these productions. It has been a great ride.



Tom Gaspar

May 1, 2012

Dear Mr. Ackerman and Central Lyon School Board:

Please accept my resignation as the Central Lyon Large Group Speech Co-Coach for the 2012 - 2013 school year. I anticipate only a one year absence from this position.

Thank you.

Sincerely,



Jill Devitt

From: Becky Ver Beek
Sent: Wednesday, May 09, 2012 2:08 PM
To: David Ackerman
Subject: Resignation letter

RECEIVED
MAY - 9 2012

I have started this letter many times , erased it, and started it again. It is hard to put my words in writing in regards to leaving this position.

I have enjoyed working at Central Lyon and will miss everyone, especially the student that I worked with one-on-one, and his classmates.

Having been this student's helper for 10 years, he is like a son to me. My biggest fear is having him fail, forget, or stop growing because of the decision that I am making. Over the years there has been some ups and downs but he always lands on top. He has exceeded my goals for him in many ways. Using Discrete to teach this student is how he started learning and continues to learn. From this, he knows his ABC's, sounds, counting, money, and reading. Many people, including myself, have no idea how much he knows and what he has and will accomplish during his years at Central Lyon.

I want to thank everyone from Preschool to Middle School who has worked with the student and myself. You all have contributed to his growth and have followed suggestions to include him in classroom activities/projects as much as possible. Thank you all again.

Sincerely,

Becky Ver Beek

From: Ashley Rypkema
Sent: Tuesday, May 08, 2012 10:11 AM
To: Daniel Kruse
Subject: resignation

RECEIVED
MAY - 8 2012

Dan,

I will be resigning my position as Paraprofessional for the 2012-2013 school year.

Thank you,
Ashley Rypkema

Dear CL School District,

I am writing to inform you of my resignation due to my acceptance into graduate school. Thank you for this valuable experience. I have enjoyed being both a Central Lyon student and employee.

Sincerely,

Alli Gadd

RECEIVED

MAY - 8 2012

From: jtegroot [mailto:jtegroot@gmail.com]

Sent: Wednesday, May 09, 2012 11:04 AM

To: David Ackerman

Subject: Resignation

RECEIVED

MAY - 9 2012

Mr. Ackerman,

I would like to announce my resignation as paraprofessional at Central Lyon CSD. I have received a job as a middle school science instructor at Rock Valley CSD starting next fall. Thank you for the opportunity that I had to be a part of your school.

Sincerely,

Jordan TeGrootenhuis



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: 5/14/2012

Re: Hiring for extended school year

I recommend the hiring of Tara Vonk, Cindy Witt, Sarah McCarty, Kelli Docker, and Brenda Vande Weerd 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.

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

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