

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Wednesday, May 15, 2013

Regular Board Meeting 5:00 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
	B. Minutes of Past Meetings	2-4
	C. Financial Report	5-7
	D. Summary List of Bills	8-20
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
	1. AP Index	21-22
V.	Reports	
	A. Curtis Eben, Technology-Casino Funds Request	
	B. Principals	
	1. TK Enrollment and Staffing Needs	
	C. Iowa Core Curriculum	
	D. Board Members	
	E. Superintendent	
	1. Set Date for District Goal Setting	
	F. Other	
VI.	Old Business	
	A. Casino Fund	
VII.	New Business	
	A. Approve IA Association for Education (IAEP) Purchasing Agreement	23-26
	B. Approve Health Services Agreement for 2013-2014	27-29
	C. Approve Bargaining Agreement With CLEA (tentative)	pending
	D. Approve Annual Service Contract for Technology/Network Assistance with Premier Communications	30-32
	E. Approve FFA Senior Trip	33
	F. Approve Increasing Sheila Maxwell's Contract From .25 FTE to .625 FTE	34
	G. Personnel	
	1. Resignation	
	a. Ben Gerleman, Activities Director	35
	2. Hiring	
	a. Steve Harman, Assistant Principal/Activities Director	36
	b. Melissa Skidmore, Patty Perrett, Jaren Schrick, Ross Ackerman, Kylie Eckenrod Part-time Summer Custodial Help	37
	c. Luke Grooters, Ross Ackerman, Volunteer Summer Weight Room Supervisors	38
	d. Jaci Van Veldhuizen, Cindy Witt, Allison Holtgrewe, Kelli Docker, Denise Kirchhoff, Melissa Lockey, Extended School Year (ESY) Teachers	39
	e. Brenda Vande Weerde, Jamie Helmers, Kandi Koll, Extended School Year (ESY) Paraprofessionals, & Cindy Iwen Nurse/Paraprofessional	39
VIII.	Announcements/Dates to Remember	
	♦ Friday, May 31 – Last Day of School 1:00 pm Dismissal, Staff Development	
	♦ Monday, June 3 – Teacher Work Day 8:00-12:00pm	
	♦ Thursday, June 13 – Work Session 5:30 pm, Regular Board Meeting 7:00 pm	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES

April 8, 2013

The Central Lyon Board of Directors met for a budget hearing in the Board Room of the Central Lyon Community School at 6:50 P.M. with the following members present: President Steve Sieperda, Vice President Judy Gacke, Directors David Jans, Chet DeJong, and Gail Van Berkum and Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Dan Snyder, Tammy Hoppe, Jason Engleman, Julie Boekhout, Sara Groen, Jodi Schrick, Cheryl VanBeek, Stephanie Baker, Tana Meyer, Andrew Stegemann, Jamie Helmers, Emily Deutsch, and Allison Holtgrewe.

The hearing was called to order at 6:50 P.M.

Gacke moved to approve the Proof of Publication and Jans seconded, carried 5-0.

After no discussion from the general public, the hearing was closed at 7:00 P.M.

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President Steve Sieperda, Vice President Judy Gacke, Directors David Jans, Chet DeJong, and Gail Van Berkum and Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Dan Snyder, Tammy Hoppe, Jason Engleman, Julie Boekhout, Sara Groen, Jodi Schrick, Cheryl VanBeek, Stephanie Baker, Tana Meyer, Andrew Stegemann, Jamie Helmers, Emily Deutsch, and Allison Holtgrewe.

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

Van Berkum moved to approve the agenda with two additional personnel items and additional board bills; Jans seconded, carried 5-0. Jans moved to approve the minutes from the March 18, 2013 regular board meeting and Van Berkum seconded, carried 5-0. Gacke moved to approve the financial report through 3/31/13 and DeJong seconded, carried 5-0. Jans moved to approve the summary list of bills; Van Berkum seconded, carried 5-0.

In recognition, Graco Inc was thanked for a \$1,000 donation to the district on behalf of Dave & Amy Jans for a Dollars for Doers program. A student will have a role in the upcoming movie, "United States of Autism." The movie is scheduled for showing at Palace Theater in Luverne, MN on April 14. Jazz Band will participate in state as an alternate on April 18th and prom is scheduled for April 19th.

In reports, Tammy Hoppe presented a short program on the Very Special Arts Grant and guest artists.

Principal Kruse reported that staff continues to attend ICC meetings as required by the state of Iowa. April 19th will be an early dismissal for staff collaboration and April 26th will be a staff development day. Seniors will sponsor a MS mixer on April 12 with proceeds going to After Graduation needs. Fiscal year 14 enrollment projections for lower grade levels are as follows: 4 year old preschool at 48, TK at 23 and Kindergarten at 53. Discussion took place on adding another section of TK. Mr. Kruse will present projections again in May for board approval on a possible 2nd section.

Superintendent/HS Principal Ackerman reported that there will be a district rummage sale the first week of May. New procedures are being examined for summer weight room and summer

band lessons. There will be a negotiations meeting on Wednesday at 7am. District representatives will attend a meeting at Holy Name Catholic church on Thursday, April 18th at 7pm regarding the green space located just off Greene Street. Mr. Ackerman contacted the mural society to inform them the district is not interested in a mural highlighting just one activity at this time.

In Old Business, Mr. Ackerman presented information on the purchase of a plasma-cam for the industrial tech area. Board members suggested utilizing Carl Perkins funds and general funds for this purchase. Cheryl Van Beek, representative for the After Prom and After Graduation committees presented information on fund balances to date, activities planned and requested financial assistance from the casino funds. Board members will consider and contact Mr. Ackerman at a later date.

In New Business, Gacke moved to adopt the 2013-2014 School Budget with the tax rate at \$13.76568 and DeJong seconded, carried 5-0. The tax rate will decrease by approximately \$.13 with each percentage of allowable growth determined by the legislature.

Gacke introduced the 101% Budget Guarantee Resolution and moved its adoption. DeJong seconded and in a roll call vote, 4 aye, 0 nay.

Van Berkum moved to approve the Start Date Request resolution and Jans moved its adoption. In a roll call vote, 5 aye, 0 nay.

Gacke moved to approve the 2013-2014 District Calendar and Jans seconded, carried 5-0.

Van Berkum moved to approve the hiring of a district architect, Architecture Incorporated. Jans seconded, carried 5-0.

Van Berkum moved to approve a letter of support for Lyon County Riverboat Foundation Grant, Sanford Health & Laurie Jensen, 2013-2014 Student Flu Shots. DeJong seconded, carried 5-0.

Gacke moved to approve East, VanderWoude, Grant & Co, PC as District Auditor for fiscal years ending June 30, 2013, 2014, 2015. Van Berkum seconded, carried 5-0.

DeJong moved to approve adding a 4th section of 3rd grade for the 2013-2014 school year. Van Berkum seconded, carried 5-0.

Gacke moved to approve the reduction of the ELL Position effective the end of the 2012-2013 school year. Jans seconded, carried 5-0.

In personnel, Jans moved to approve the resignation of Carrie McDanel, Paraprofessional and Sheila Maxwell, Assistant Volleyball. The latter is subject pending suitable replacement. Van Berkum seconded, carried 5-0.

Van Berkum moved to approve the following voluntary transfer; Allison Holtgrewe from 2nd grade to 3rd grade. Jans seconded, carried 5-0.

Jans moved to approve Rochelle Ebel and Jill Devitt as co-advisors for individual and large group speech. Van Berkum seconded, carried 5-0. Van Berkum moved to approve the hiring of Greg Towne, MS/Art/Technology Teacher effective the 2013-2014 school year. DeJong seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, May 13, 2013 in the Central Lyon board room.

Gacke moved to adjourn at 8:36 P.M. and Van Berkum seconded, carried 5-0.

General Fund Balances

	Cash Balance		
	2010-2011	2011-2012	2012-2013
July	1,226,946.79	1,113,465.88	1,300,598.02
August	880,351.62	661,296.81	824,344.14
September	907,492.30	816,651.80	1,051,266.28
October	1,490,759.90	1,608,700.48	1,672,904.04
November	1,389,662.01	1,531,915.33	1,437,940.00
December	1,455,170.07	1,517,472.19	1,685,655.30
January	1,303,387.34	1,472,779.34	1,566,784.38
February	1,223,107.26	1,363,826.47	1,398,732.80
March	1,210,591.93	1,360,101.10	1,428,906.83
April	1,780,023.28	1,975,469.82	1,972,587.53
May	1,772,682.03	1,863,920.25	
June	1,475,805.95	1,873,248.80	

	Revenue Year-to-Date		
	2010-2011	2011-2012	2012-2013
July	2,059.67	34,017.98	1,423.57
August	64,521.83	35,961.93	92,054.96
September	484,587.02	636,318.79	655,757.07
October	1,116,973.35	1,299,858.78	1,149,233.02
November	448,659.37	436,372.12	521,296.13
December	739,837.47	696,322.26	768,824.29
January	533,003.82	465,147.75	481,824.91
February	566,428.02	487,869.37	460,700.01
March	483,388.68	505,947.03	526,707.36
April	1,135,323.57	1,139,697.40	1,123,074.10
May	540,027.98	498,443.81	
June	419,041.41	817,601.80	
	6,533,852.19	7,053,559.02	5,780,895.42

	Expenditures Year-to-Date		
	2010-2011	2011-2012	2012-2013
July	254,717.48	152,613.05	110,492.96
August	174,502.35	142,036.63	259,801.47
September	457,758.97	482,639.25	512,297.94
October	531,851.12	507,167.37	532,895.51
November	511,376.88	514,323.24	713,970.19
December	708,609.03	712,375.43	562,582.19
January	649,544.82	507,318.05	559,867.40
February	677,526.52	597,218.19	629,867.72
March	463,907.16	509,521.01	495,832.32
April	599,359.44	526,639.94	574,857.59
May	516,176.12	606,463.70	
June	1,261,231.27	1,605,583.11	
	6,806,561.16	6,863,898.97	4,952,465.29

Jacifera
3 yr Comparison Board Report

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 3/31/13	\$1,428,906.83	\$50,857.27	\$58,782.82		\$5,092.30
<u>Receipts:</u>					
Property Tax	\$759,510.09				
State Aid	\$288,320.00	\$13,940.75	\$22,579.26		\$524.00
Interest	\$784.18	\$2.06	\$4.37		\$0.00
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$74,459.83				
Total Receipts	\$1,123,074.10	\$13,942.81	\$22,583.63		\$524.00
<u>Expenditures:</u>					
Salaries	\$362,772.72				
Benefits	\$95,015.54	\$0.00	\$13,324.58		\$0.00
Purchased Services	\$22,926.24	\$25,276.03	\$16,925.40		\$307.79
Open Enrollment Out	\$51,476.25	\$0.00	\$0.00		\$0.00
Supplies	\$39,862.29				
Other	\$2,804.55				
Total Expenditures	\$574,857.59	\$25,276.03	\$30,249.98		\$307.79
Cash Balance - 4/30/13	\$12,772.16	\$39,524.05	\$51,258.78		\$5,308.51
<u>Investments:</u>					
Frontier Bank	\$1,849,138.19	\$137,846.45	\$0.00		\$0.00
USBank	\$0.00	\$0.00	\$0.00		\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00		\$0.00
ISJIT	\$110,677.18	\$0.00	\$0.00		\$0.00
Investment Balance	\$1,959,815.37	\$137,846.45	\$0.00		\$0.00
Total Available	\$1,972,587.53	\$177,370.50	\$51,258.78		\$5,308.51

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds __YTD
April, 2013

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2012	\$142,803.75	\$29,066.68	\$673,340.59	\$11,682.32
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prio:	Board Approved	Board Approved		
	Voter 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, 2013	\$125,615.72	\$191,374.84	\$557,113.73	\$208,911.95
Cash Balance:	\$1,649.28	\$1,241.82	\$2,307.50	\$1.00
Investments:				
Frontier Bank	\$189,725.56	\$146,000.00	\$530,819.38	\$208,147.18
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
IS/JIT	\$0.00	\$0.00	\$23,986.85	\$763.77
Investment Balance:	\$123,295.65	\$189,725.56	\$554,806.23	\$208,910.95
Total Available:	\$125,615.72	\$191,374.84	\$557,113.73	\$208,911.95


Jackie Wells
Treasurer

GENERAL FUND BOARD REPORT

5/13/13 PREPAIDS-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10	OPERATING FUND	
AFLAC	A022285900	ADDT'L GROUP INS	625.08	
		Vendor Total:		625.08
BTSB BOOKS-BOUND TO STAY BOUND BOOKS	816677	BOOKS	57.13	
		Vendor Total:		57.13
CENTRAL LYON ACTIVITY FUND	FY13 AFTER GRAD	AFTER GRAD DONATION	1,500.00	
CENTRAL LYON ACTIVITY FUND	FY13 AFTER PROM	AFTER PROM DONATION	1,000.00	
		Vendor Total:		2,500.00
CLASEN, VICKI	20130416	MANDATORY REPORT REIMB	25.00	
		Vendor Total:		25.00
DEGROOT, KAY	20130416	FOLDERS FOR KINDERGARTEN AND TK VISIT	83.73	
		Vendor Total:		83.73
DIRECTIONAL MOTIVATION	20130416	HS BOOKS - HOW TO INTERVIEW	199.80	
		Vendor Total:		199.80
FOLTZ, BARBARA	20130416	MANDATORY REPORT REIMB	25.00	
		Vendor Total:		25.00
GROEN, SARA	20130416	MANDATORY REPORT REIMB	25.00	
		Vendor Total:		25.00
HERFF JONES EDUCATIONAL DIVISION	20130416	2013 DIPLOMAS AND COVERS	40.49	
		Vendor Total:		40.49
IOWA SCHOOLS EMPLOYEE BENEFITS	17568	DENTAL, LIFE, VISION, ETC	2,393.28	
		Vendor Total:		2,393.28
JW PEPPER & SON	20130412	CHOIR CONTEST MUSIC	187.97	
		Vendor Total:		187.97
KEIZER, ANGELA	20130416	MANDATORY REPORT REIMB	25.00	
		Vendor Total:		25.00
LEGALSHIELD	20130416	ADDT'L EMP PAID INS	106.60	
		Vendor Total:		106.60
MARTIN BROS. DISTRIBUTING, INC	4675750-5751	FRUIT & VEGGIE, BACKPACK PROG	418.02	
		Vendor Total:		418.02
MATHESON TRI-GAS, INC.	20130416	WELDER REPAIR	303.45	
		Vendor Total:		303.45
NORTHWEST AEA	2012-13-252	2012/2013 MENTORING PROGRAM	600.00	
		Vendor Total:		600.00
PITNEY BOWES INC	20130416	POSTAGE METER INK	183.57	
		Vendor Total:		183.57

GENERAL FUND BOARD REPORT

5/13/13 PREPAIDS-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SANFORD HEALTH PLAN	201304044	FLEX FEES	76.00	
		Vendor Total:		76.00
SCHMITT MUSIC CENTERS	264736393	INSTRUMENT REPAIR	53.90	
SCHMITT MUSIC CENTERS	264743118	INSTRUMENT REPAIR	28.82	
SCHMITT MUSIC CENTERS	264743415	BASS CLARINET REPAIR	60.48	
		Vendor Total:		143.20
SCHRAM, LAUREEN	20130416	MANDATORY REPORT REIMB	25.00	
		Vendor Total:		25.00
UNIVERSITY OF OREGON	13-02267-B	K-3 DIBBELS TESTING	222.00	
		Vendor Total:		222.00
WEST LYON COMMUNITY SCHOOL DIS	FY13 OPEN ENROL	FY13 OPEN ENROLLMENT	47,064.00	
		Vendor Total:		47,064.00
		Fund Total:		55,329.32
		Checking Account Total:		55,329.32
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC		A022285900 ADDT'L GROUP INS	71.17	
		Vendor Total:		71.17
		Fund Total:		71.17
		Checking Account Total:		71.17

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5/15/13 PREPAIDS

User ID: JPW

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 10 OPERATING FUND	
ACKERMAN, DAVID	20130425	66 MILES X \$.555	36.63
		Vendor Total:	36.63
BLOCK, LOIS	20130425	TQPD CONF REIMB	229.00
		Vendor Total:	229.00
BOYDEN HULL COMM SCHOOL DIST	FY13 QTR4 OE	FY13 QTR4 OPEN ENROLL	4,412.25
		Vendor Total:	4,412.25
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	1695	MAY13 CONSULT	1,000.00
		Vendor Total:	1,000.00
FOSTER GRANDPARENT PROGRAM	20130425	3 MEALS FOR FOSTER GRANDPARENT BANQUET	24.00
		Vendor Total:	24.00
FRONTIER BANK	20130425	HS PETTY CASH	79.26
		Vendor Total:	79.26
HERFF JONES EDUCATIONAL DIVISION	598445	2013 DIPLOMA COVERS	511.65
		Vendor Total:	511.65
HICKORYTECH	20130425	ACT CTR PHONE	44.74
		Vendor Total:	44.74
MARTIN BROS. DISTRIBUTING, INC	4684884- 885	FRUIT & VEGGIE, BACKPACK PROGRAM	417.15
MARTIN BROS. DISTRIBUTING, INC	4693968 - 970	FRUIT & VEGGIE, BACKPACK PROGRAM	278.27
		Vendor Total:	695.42
NEW CENTURY PRESS INC/LYON CO. REPORTER	4/17/13 LEGAL	4/17/13 LEGAL NOTICE	202.95
		Vendor Total:	202.95
OFFICE SYSTEMS CO	117289 - 291	COPIER MAINTENANCE	532.91
		Vendor Total:	532.91
PERFECTION LEARNING CORP	542516	AWARDS	219.37
		Vendor Total:	219.37
PLASMACAM, INC	85798	4X4FT CUTTING SYSTEM	7,292.46
		Vendor Total:	7,292.46
SANFORD HEALTH PLAN	4843414	HEALTH INSURANCE	40,288.00
		Vendor Total:	40,288.00
T & R TROPHIES PLUS - ADRIAN, MN	20130425- 0001	SOLO DAY	4.25
		Vendor Total:	4.25
		Fund Total:	55,572.89
		Checking Account Total:	55,572.89
Checking	3		
Checking	3	Fund: 21 STUDENT ACTIVITY FUND	

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5/15/13 PREPAIDS

User ID: JPW

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CYCLONE VOLLEYBALL CAMPS	20130425	JULY 13 VB TEAM CAMP DEPOSIT	200.00	
		Vendor Total:		200.00
GRAPHIC EDGE	677550	TRACK SWEATS	97.94	
		Vendor Total:		97.94
JOHNSON, ANGELA	20130425	BLACK BINDERS CHOIR	7.80	
		Vendor Total:		7.80
SOMETHING UNIQUE INC	109678	TRACK UNIFORMS	356.72	
		Vendor Total:		356.72
T & R TROPHIES PLUS - ADRIAN, MN	20130425	2013 FFA PLAQUES AND AWARDS	545.00	
		Vendor Total:		545.00
TONY'S CATERING	20130425	2013 FFA BANQUET--MEALS	1,586.25	
		Vendor Total:		1,586.25
WAAGMEESTER, ALEX	20130425	2013 FFA BANQUET-DESSERT	300.00	
		Vendor Total:		300.00
		Fund Total:		3,093.71
		Checking Account Total:		3,093.71
<u>Checking</u>	4	<u>Fund: 36</u>	<u>PHYSICAL PLANT & EQUIPMENT</u>	
CANON FINANCIAL SERVICES INC	12675284	COPIER LEASE	436.07	
		Vendor Total:		436.07
		Fund Total:		436.07
		Checking Account Total:		436.07

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC INSURANCE		533943	ADDT'L EMP INSURANCE	2,285.70	
			Vendor Total:		2,285.70
BLOCK, LOIS		20130506	TQPD CONF MILEAGE	38.00	
			Vendor Total:		38.00
BLOEMENDAAL, ROCHELLE		20130509	ACCOMPANIST FOR MARCH CONCERT	50.00	
			Vendor Total:		50.00
BROKEN NOTE INSTRUMENT REPAIR		20130506	REPAIR - BARI SAX NECK	23.35	
			Vendor Total:		23.35
CENTRAL LYON HOT LUNCH FUND		20130506	RETIREMENT OPEN HOUSE	30.82	
			Vendor Total:		30.82
COOPERATIVE ENERGY COMPANY		4/13 FUEL	4/13 DIESEL	4,233.69	
			Vendor Total:		4,233.69
CORNWALL, AVERY, BJORNSTAD & SCOTT		20130506	LEGAL SERVICES	455.00	
			Vendor Total:		455.00
DOLLAR GENERAL		20130509	RETIREMENT OPEN HOUSE SUPPLIES	8.50	
			Vendor Total:		8.50
DOON PRESS		20130506	4/18/13 LEGAL	190.00	
			Vendor Total:		190.00
FRONTIER BANK		20130508	ADMIN PETTY CASH	104.04	
			Vendor Total:		104.04
GEORGE/LITTLE ROCK COMM SCHOOL		FY13 SEM2 OE FY13 SEM2 OPEN ENROLL		20,590.50	
			Vendor Total:		20,590.50
HEALTH SERVICES OF LYON CO		635	4/13 NURSING	2,137.50	
			Vendor Total:		2,137.50
HICKORYTECH		20130506	LOCAL & LONG DISTANCE	128.53	
			Vendor Total:		128.53
HOME-LOGY		46979	BOARD RECOGNITION	42.80	
			Vendor Total:		42.80
IOWA HIGH SCHOOL MUSIC ASSOC		20130506	2013 CONTEST MEDALS	150.75	
			Vendor Total:		150.75
JMC INC		00041391	EL/MS 13/14 SITE LICENSE	2,874.77	
			Vendor Total:		2,874.77
JW PEPPER & SON		11862264	CONCERT BAND MUSIC 2013	25.98	
			Vendor Total:		25.98
LOCAL GOVERNMENT SERVICES, INC		002600	BACKGROUND CHECK	10.00	
			Vendor Total:		10.00

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MARTIN BROS. DISTRIBUTING, INC	20130506	FRUIT & VEGGIE, BACKPACK PROG	420.30	
MARTIN BROS. DISTRIBUTING, INC	4712513-514	FRUIT & VEGGIE, BACKPACK PROGRAM	500.29	
		Vendor Total:	920.59	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20130506	ADVERTISING	81.34	
		Vendor Total:	81.34	
NORTHWEST AEA	STMT 118715	REQUEST FOR LEAVE, LAMINATING	471.10	
		Vendor Total:	471.10	
OFFICE SYSTEMS CO	118301	DISTRICT COPIER STAPLES	64.43	
		Vendor Total:	64.43	
POPKES CAR CARE	4/13 FUEL	4/13 GASOLINE	1,896.78	
		Vendor Total:	1,896.78	
PRARIE LAKES AEA 8	007788	WEB HOSTING MOODLE SERVICES	240.00	
		Vendor Total:	240.00	
PREMIER COMMUNICATIONS	10749728	MONTHLY INTERNET	552.00	
		Vendor Total:	552.00	
ROCK RAPIDS UTILITIES	THRU 4/1/13	THRU 4/1/13	12,481.39	
		Vendor Total:	12,481.39	
STAPLES EWAY	70997954534	HS MEDIA CENTER SUPPLIES	64.93	
		Vendor Total:	64.93	
STONEWARE, INC	13861	3 YEARS, K-12 COMPUTER MGMT SOFTWARE	2,999.00	
		Vendor Total:	2,999.00	
SUNSHINE FOODS	20130506	GROCERIES, FOOD, ETC	2,068.72	
		Vendor Total:	2,068.72	
T & R TROPHIES PLUS - ADRIAN, MN	465	APRIL STUDENT OF THE MONTH PLAQUES	37.50	
		Vendor Total:	37.50	
TIMBERLINE BILLING SERVICE LLC	2711	MEDICAID ASSISTANCE	633.74	
		Vendor Total:	633.74	
US BANK CREDIT CARD PMT CENTER	20130506	pixwriter	99.00	
US BANK CREDIT CARD PMT CENTER	20130506- 0001	TECH, MEDIA AND TRAVEL EXPENSE	655.69	
		Vendor Total:	754.69	
		Fund Total:	56,646.14	
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
DOON ELEVATOR CO.	20130506	FFA FARM SERVICE	457.50	
		Vendor Total:	457.50	
FARMERS ELEVATOR COOPERATIVE	20130506	FFA FARM SERVICE	63.29	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	63.29
MOON CREEK VETERINARY CLINIC	16888	FFA FARM SERVICE	3.51	
			Vendor Total:	3.51
ROCK RAPIDS MACHINE & WELDING	5751	FFA FARM SERVICE	9.43	
			Vendor Total:	9.43
ROCK RAPIDS UTILITIES	THRU 4/1/13	THRU 4/1/13	63.68	
			Vendor Total:	63.68
SPYKERBOER, AARON	20130509	BLACK COW	1,575.00	
			Vendor Total:	1,575.00
SPYKERBOER, KEVIN	20130509	BLACK CALF	350.00	
			Vendor Total:	350.00
			Fund Total:	2,522.41
			Checking Account Total:	59,168.55
<u>Checking</u>	2			
Checking	2	Fund: 61	SCHOOL NUTRITION FUND	
AFLAC INSURANCE		533943	ADDT'L EMP INSURANCE	497.24
			Vendor Total:	497.24
			Fund Total:	497.24
			Checking Account Total:	497.24
<u>Checking</u>	4			
Checking	4	Fund: 33	LOCAL OPTION SALES & SERVICES TAX (SILO)	
M&D CONSTRUCTION CO.		PYMT	STORAGE ADDITION, ETC FINAL	28,090.61
		#7_FINAL	PYMT	
			Vendor Total:	28,090.61
			Fund Total:	28,090.61
			Checking Account Total:	28,090.61

Payment for the following will be deducted automatically from the Debt Service Checking Account on June 1, 2013:

Fund 36: PPEL

\$900,000 Capital Loan Note Activities Center

Interest Due 6/01/2013:	\$2,021.25
Principal Due 6/01/2013:	\$105,000.00
Semi-Annual Fee due 6/01/2013:	<u>\$250.00</u>
Total:	\$107,271.25

Fund 40: Debt Service

\$3.05M Bond on 1998 MS/HS

Interest Due 6/01/2013:	\$14,055.63
Principal Due 6/01/2013:	\$375,000.00
Semi-Annual Fee due 6/01/2013:	<u>\$250.00</u>
Total:	\$389,305.63

April 2013 Payroll Totals

General Fund

Gross Salaries	\$362,772.72
District Benefits	\$36,630.43
District SS/ Medicare	\$27,062.64
District IPERS	\$31,275.22
Employee Share Insurance	<u>\$43,345.08</u>
Total District Cost	\$414,395.93

Hot Lunch Fund

Gross Salaries	\$11,489.18
District Benefits	\$0.00
District SS/ Medicare	\$839.29
District IPERS	\$996.11
Employee Share Insurance	<u>\$710.72</u>
Total District Cost	\$12,613.86

ACTIVITY FUND BOARD REPORT

Fund Number 21, 61; Processing Month 04/2013

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	2		
Checking	2	Fund: 61	SCHOOL NUTRITION FUND
AFLAC INSURANCE	067754	ADDT'L EMP PAID INSURANCE	497.24
		Vendor Total:	497.24
AFLAC	A022285900	ADDT'L GROUP INS	71.17
		Vendor Total:	71.17
ARAMARK UNIFORM SERVICES	MARCH 2013	UNIFORM SERVICE	870.40
		Vendor Total:	870.40
KECK INC	13 F	COMMODITIES 13F - APR/MAY 2013	1,253.78
		Vendor Total:	1,253.78
MARTIN BROS. DISTRIBUTING, INC	466759	INV 466759 4/3/13 FOOD	3,250.61
MARTIN BROS. DISTRIBUTING, INC	4675749	INV 4675749 4/10/13 FOOD	3,534.19
MARTIN BROS. DISTRIBUTING, INC	4684883	INV. 4684883 FOOD 4/17/13	2,960.59
		Vendor Total:	9,745.39
SCOTTS DAIRY INC	3/28/13	DAIRY PRODUCTS	3,836.39
		Vendor Total:	3,836.39
SUNSHINE FOODS	MARCH 2013	FOOD APRIL 2013	1,191.55
		Vendor Total:	1,191.55
US BANK CREDIT CARD PMT CENTER	REG.NGIN.OCM	SUPPLIES	27.89
		Vendor Total:	27.89
		Fund Total:	17,493.81
		Checking Account Total:	17,493.81
Checking	3		
Checking	3	Fund: 21	STUDENT ACTIVITY FUND
88IMPROV	BALANCE 2013	20% DEPOSIT FOR AFTER PROM ENTERTAINMENT	1,108.72
		Vendor Total:	1,108.72
ALL AMERICAN GYMNASTICS	2013	FIELD TRIP	251.00
		Vendor Total:	251.00
BOER, DAWN	4/2/13	REIMBURSEMENT	60.60
BOER, DAWN	4/8/13	RE: AFTER PROM GIFTS	136.00
		Vendor Total:	196.60
BOYDEN HULL COMM SCHOOL DIST	4/23/13	TRACK ENTRY FEE	65.00
BOYDEN HULL COMM SCHOOL DIST	V*4/23/13	TRACK ENTRY FEE	(65.00)
		Vendor Total:	0.00
BRITTON, JEREMY	4/19/13	SOLO DAY JUDGE	50.00
		Vendor Total:	50.00
BTSB BOOKS-BOUND TO STAY BOUND BOOKS	814797	BOOKS	133.97
		Vendor Total:	133.97
CAPSTONE PRESS INC	CI10308612	BOOKS	569.71
		Vendor Total:	569.71

ACTIVITY FUND BOARD REPORT

Fund Number 21, 61; Processing Month 04/2013

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CAROLAN RENTAL & FUN CO.	4/19/13	AFTER PROM GAMES	2,645.75	
		Vendor Total:		2,645.75
COMFORT SUITES AT LIVING HISTORY FARMS	3/25/13 7425	LODGING FOR ALL-STAR CHEER SQUAD	88.48	
COMFORT SUITES AT LIVING HISTORY FARMS	V*3/25/13 7425	LODGING FOR ALL-STAR CHEER SQUAD	(88.48)	
		Vendor Total:		0.00
CURVES	AFTER PROM 2013	AFTER PROM GIFT CERTIFICATE	29.25	
		Vendor Total:		29.25
CYCLONE VOLLEYBALL CAMPS	20130425	JULY 13 VB TEAM CAMP DEPOSIT	200.00	
		Vendor Total:		200.00
DEJONG, MEL	RE: 3/19/13	SUPPLIES	54.95	
		Vendor Total:		54.95
DEUSCHLE, JERRY	2013 APRIL 26,	REGISTRATION RAKU POTTERS	325.00	
DEUSCHLE, JERRY	APRIL 26, 2013	2 STUDENT SUPPLIES	300.00	
		Vendor Total:		625.00
DORDT COLLEGE	MAY 22, 2013	6TH AND 7TH GRADE FIELD TRIP 5/22 & 5/23	200.00	
		Vendor Total:		200.00
ECKENROD, BRUCE	TRACK REFUND	RE: TRACK SWEATS LETTERING REFUND	3.00	
		Vendor Total:		3.00
EULBERG, VIRGINIA	4/19/13	SOLO DAY JUDGE	50.00	
		Vendor Total:		50.00
FORMAL FASHIONS, INC	171378	SWING CHOIR	111.00	
		Vendor Total:		111.00
GRAFFIX INC, dba WALL OF FAME	35266	GOLF TOWELS	120.00	
		Vendor Total:		120.00
GRAPHIC EDGE	667352	JAZZ BAND T-SHIRTS	396.18	
GRAPHIC EDGE	674204	TRACK SWEATS	1,158.38	
GRAPHIC EDGE	677550	TRACK SWEATS	97.94	
		Vendor Total:		1,652.50
HAUFF MID-AMERICA SPORTS	263918 3/29/13	SOFTBALL PARTS	625.00	
		Vendor Total:		625.00
HELMERS, JAIME	re: DRAKE	DRAKE UNIVERSITY VB COURSE	395.00	
		Vendor Total:		395.00
IOWA HIGH SCHOOL SPEECH ASSOC	3/28/13	DIVISION I RATING CERTIFICATES	80.00	
		Vendor Total:		80.00

ACTIVITY FUND BOARD REPORT

Fund Number 21, 61; Processing Month 04/2013

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IOWA VOLLEYBALL CLINIC-CYCLONE VOLLEYBALL CAMP	july 26-27	VB CAMP DEPOSIT	150.00	
		Vendor Total:		150.00
JOHNSON, ANGELA	20130425	BLACK BINDERS CHOIR	7.80	
		Vendor Total:		7.80
LILLIANS	AFTER PROM 2013	AFTER PROM GIFT CERTIFICATE	40.00	
		Vendor Total:		40.00
LYON COUNTY AMBULANCE SERVICE	2012 FB	FOOTBALL COVERAGE	125.00	
		Vendor Total:		125.00
MCCONE FOODS	2026 12/3/12	FFA FRUIT SALE SUPPLIES	1,640.00	
		Vendor Total:		1,640.00
MOC-FLOYD VALLEY COMM SCHOOL	4/16/13	TRACK ENTRY FEE	70.00	
		Vendor Total:		70.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	MARCH ADV	ADV- BOOSTER APPAREL/GIRLS BB	163.80	
		Vendor Total:		163.80
NORTHWEST IOWA READING COUNCIL	4/16/13	2 TICKETS FOR WARNERS	16.00	
		Vendor Total:		16.00
PAYNE-GROVES, MARGARET	WR 2013 PARKING	PARKING STATE WRESTLING-REIMBERSMENT	26.00	
		Vendor Total:		26.00
PHEASANTS FOREVER	2013 BANQUET	GOLD SPONSOR MEMBERSHIP	250.00	
		Vendor Total:		250.00
PIZZA RANCH	TKT 4 3/13/13	FFA SUPPLIES	35.99	
		Vendor Total:		35.99
RASMUSSEN, GINGER	4/19/13	SOLO DAY ACCOMP	20.00	
		Vendor Total:		20.00
REXROTH, SHARON	4/24/13	reading assembly	150.00	
		Vendor Total:		150.00
ROCK RAPIDS BUTCHER	704	BEEF BUNDLES	200.00	
		Vendor Total:		200.00
ROCK RAPIDS HARDWARE	305147	PROM PRIZES	559.92	
		Vendor Total:		559.92
SABERS, KEN	4/19/133	SOLO DAY JUDGE	50.00	
		Vendor Total:		50.00
SCHLEUSNER, MARILEE	4/19/13	SOLO DAY ACCOMP	20.00	
		Vendor Total:		20.00
SCHOLASTIC BOOK CLUBS	53368981	BOOK ORDER # 12366 AC	106.84	

ACTIVITY FUND BOARD REPORT
Fund Number 21, 61; Processing Month 04/2013

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	106.84
SCIENCE CENTER OF IOWA	4/18/13	SCIENCE ASSEMBLY LION GRANT	500.00	
			Vendor Total:	500.00
SHELDON COMMUNITY SCHOOL DIST	4/15/13	HS TRACK ENTRY FEE	80.00	
			Vendor Total:	80.00
SIBLEY-OCHEYEDAN SCHOOL DIST	4/29/13	TRACK ENTRY FEE	140.00	
			Vendor Total:	140.00
SIOUX CENTER COMMUNITY SCHOOL	4/11/13	HS TRACK ENTRY FEE	150.00	
SIOUX CENTER COMMUNITY SCHOOL	4/25/13	TRACK ENTRY FEE	70.00	
SIOUX CENTER COMMUNITY SCHOOL	V*4/11/13	HS TRACK ENTRY FEE	(150.00)	
			Vendor Total:	70.00
SIOUX CITY RELAYS	2013	SIOUX CITY RELAYS ENTRY FEE	100.00	
			Vendor Total:	100.00
SOMETHING UNIQUE INC	109678	TRACK UNIFORMS	356.72	
SOMETHING UNIQUE INC	110133	STATE BBALL CHAMP SHIRTS	2,366.00	
			Vendor Total:	2,722.72
SPIRIT LAKE HIGH SCHOOL	camp 7/22/13	REGISTRATION FEE FOR SUMMER BASKETBALL	250.00	
			Vendor Total:	250.00
SPROCK, JEREMY	BALANCE 2013	DJ FOR PROM 4/19/13 DEPOSIT	400.00	
			Vendor Total:	400.00
STAGE ACCENTS	296770	SWING CHOIR	78.80	
			Vendor Total:	78.80
STUDIO 113	4/12/14	GIFT AFTER PROM PRIZE CA	35.00	
			Vendor Total:	35.00
SUNSHINE FOODS	4/13/13	KDG AND TK ROUND-UP	8.67	
SUNSHINE FOODS	FFA MARCH 2013	FFA SUPPLIES	154.85	
			Vendor Total:	163.52
T & R TROPHIES PLUS - ADRIAN, MN	20130425	2013 FFA PLAQUES AND AWARDS	545.00	
T & R TROPHIES PLUS - ADRIAN, MN	4/1/13	SOLO DAY TROPHIES	12.75	
			Vendor Total:	557.75
TESLAA, PHYLLIS	4/19/13	SOLO DAY ACCOMP	20.00	
			Vendor Total:	20.00
TONY'S CATERING	20130425	2013 FFA BANQUET--MEALS	1,586.25	
			Vendor Total:	1,586.25
US BANK CREDIT CARD PMT CENTER	20130408	LODGING FOR ALL-STAR CHEER SQUAD	88.48	
US BANK CREDIT CARD PMT CENTER	3/25/13 6078	STATE IND SPEECH ROOMS - GROVES/DEVITT	503.96	
US BANK CREDIT CARD PMT CENTER	7425 3/25/13	LODGING FOR ALL-STAR CHEER SQUAD	0.00	

ACTIVITY FUND BOARD REPORT
Fund Number 21, 61; Processing Month 04/2013

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
US BANK CREDIT CARD PMT CENTER	AMAZON.COM 5308	SLAVERY DVD	52.97	
US BANK CREDIT CARD PMT CENTER	FB CLINIC 2013	FB COACHES CLINIC	712.68	
US BANK CREDIT CARD PMT CENTER	GOLF PRODUCTS	GOLF BALLS	330.00	
US BANK CREDIT CARD PMT CENTER	MY ON LINE CAMP	REGISTRATION BASKETBALL CAMP AT DRAKE	632.00	
US BANK CREDIT CARD PMT CENTER	REG.NGIN.OCM	SUPPLIES	50.00	
US BANK CREDIT CARD PMT CENTER	V*7425 3/25/13	LODGING FOR ALL-STAR CHEER SQUAD	0.00	
US BANK CREDIT CARD PMT CENTER	ZENNI OPTICAL	GLASSES FOR ENGLERT	14.90	
		Vendor Total:	2,384.99	
US BANK	FFA 2013	FFA STATE CONVENTION EXPENSES	2,000.00	
US BANK	JAZZ 2013	STATE JAZZ BAND MEALS	333.00	
		Vendor Total:	2,333.00	
VAN VELDHUIZEN, JACQUELINE	TRACK	RE: TRACK SWEATS LETTERING REFUND	3.00	
		Vendor Total:	3.00	
WAAGMEESTER, ALEX	20130425	2013 FFA BANQUET-DESSERT	300.00	
		Vendor Total:	300.00	
WASHINGTON PAVILION	4/25/13	2ND GRADE FIELD TRIP 4/25/13	157.50	
		Vendor Total:	157.50	
WEDEKING, LYNETTE	2013 JUDGE	SOLO DAY JUDGE	50.00	
		Vendor Total:	50.00	
WEST LYON COMMUNITY SCHOOL DIS	4/23/13	TRACK ENTRY FEE	140.00	
WEST LYON COMMUNITY SCHOOL DIS	5/3/13	TRACK ENTRY FEE	70.00	
WEST LYON COMMUNITY SCHOOL DIS	5/6/13	TRACK ENTRY FEE	140.00	
WEST LYON COMMUNITY SCHOOL DIS	V*4/23/13	TRACK ENTRY FEE	(140.00)	
		Vendor Total:	210.00	
WEST SIOUX CERAMICS & DAKOTA POTTERS	3/27/13	RAKU CLAY	32.70	
		Vendor Total:	32.70	
WEST SIOUX COMMUNITY SCHOOL DISTRICT	4/18/13	TRACK ENTRY FEE	120.00	
		Vendor Total:	120.00	
WITTENBECK MEMORIALS	3482	CLASS OF 1998 BRICK ORDER	43.00	
		Vendor Total:	43.00	
		Fund Total:	25,071.03	
		Checking Account Total:	25,071.03	



COLLEGE OF EDUCATION

The Connie Belin & Jacqueline N. Blank International Center for Gifted Education and Talent Development

600 Blank Honors Center
Iowa City, Iowa 52242-0454
800-336-6463 319-335-6148
Fax 319-335-5151
belinblank@uiowa.edu
www.education.uiowa.edu/belinblank

April 23, 2013

Principal David Ackerman
Central Lyon
1010 S Greene St
Rock Rapids, Iowa 51246

2013 Iowa AP Index

Dear Principal David Ackerman:

The University of Iowa's Institute for Research and Policy (IRPA), a unit in the Belin-Blank Center, is pleased to release the results of the 2013 Iowa AP Index. The AP Index is a ratio that helps determine the extent of Advanced Placement opportunity at a school. AP is just one indicator, but it is an important indicator, of the challenges schools provide for high ability students.

Your 2013 Iowa AP Index (based on 2012 AP exam and graduation data) is 0.46. For comparison, your Index for last year (2012 Index, based on 2011 exam and graduation data) was 0.27.

Iowa's Senior Year Plus program (Iowa Code 261E) "compels all school districts to make AP courses available to students" (Iowa Department of Education, 2009). We congratulate you for offering AP courses to your students and we encourage you to continue this as an important opportunity for your students. The Belin-Blank Center is available to help you increase your AP opportunities.

The Belin-Blank Center makes public the names of only the top 50 schools on the Iowa AP Index. To see the Top 50 rankings and for an explanation of the Iowa AP Index, please visit www.iowaapindex.org. The names of the high schools not in the top 50 will *not* be published on our website. The AP Index scores and names of high schools not in the top 50 will be kept confidential to the extent permitted by law, but please note that the University, as a state entity, may be obligated to disclose this information in the event of a public records request.

If you have any questions, please do not hesitate to contact me or my colleague, Maureen Marron, research scientist for IRPA, by phone (319-335-6148) or by email (susan-assouline@uiowa.edu or maureen-marron@uiowa.edu).

Sincerely,

Susan Assouline, Director

SA:mk



The Connie
BELIN &
Jacqueline N.
BLANK

International Center for Gifted
Education and Talent Development

The 2013 Iowa AP Index

Top 50 AP Schools in Iowa

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The 2013 Iowa AP Index for the Top 50 Schools

(Based on 2012 AP exam data)

Past AP Indices

<u>Rank</u>	<u>School</u>	<u>City</u>	<u>Index</u>
1	George Washington High School	Cedar Rapids	3.21
2	John F. Kennedy High School	Cedar Rapids	2.58
3	Regina Junior/Senior High School	Iowa City	2.38
4	Ames High School	Ames	2.16
5	West Senior High School	Iowa City	1.97
6	Mid-Prairie High School	Wellman	1.90
7	Roosevelt High School	Des Moines	1.87
8	Wahlert Catholic High School	Dubuque	1.64
9	West Liberty High School	West Liberty	1.47
10	Valley High School	West Des Moines	1.29
11	Dubuque Senior High School	Dubuque	1.25
12	Xavier High School	Cedar Rapids	1.20
13	Decorah High School	Decorah	1.17
14	Hempstead High School	Dubuque	1.16
15	Ankeny High School	Ankeny	1.10
16	Linn-Mar High School	Marion	1.09
17	Dallas Center-Grimes Community High School	Grimes	1.09
18	Bettendorf High School	Bettendorf	0.99
19	Waukee Senior High School	Waukee	0.96
20	Iowa City High School	Iowa City	0.95
21	Norwalk Senior High School	Norwalk	0.93
22	Cedar Falls High School	Cedar Falls	0.87
23	Prince of Peace Catholic High School	Clinton	0.86
24	Clinton High School	Clinton	0.83
25	Thomas Jefferson High School	Cedar Rapids	0.80
26	Hoover High School	Des Moines	0.80
27	Dowling Catholic High School	West Des Moines	0.79
28	North High School	Des Moines	0.77
29	ADM Senior High School	Adel	0.77
30	Abraham Lincoln High School	Des Moines	0.75
31	Prairie High School	Cedar Rapids	0.75
32	Iowa Valley Jr-Sr High School	Marengo	0.70
33	Assumption High School	Davenport	0.68
34	Johnston Senior High School	Johnston	0.65
35	West Branch High School	West Branch	0.64
36	East High School	Des Moines	0.64
37	Anamosa High School	Anamosa	0.63
38	Spencer High School	Spencer	0.63
39	West High School	Davenport	0.63
40	Williamsburg Jr-Sr High School	Williamsburg	0.61
41	Central High School	Davenport	0.59
42	Kuemper High School	Carroll	0.58
43	Lone Tree Junior-Senior High School	Lone Tree	0.57
44	North High School	Sloux City	0.56
45	Indianola High School	Indianola	0.53
46	Muscatine High School	Muscatine	0.52
47	Alburnett Junior-Senior High School	Alburnett	0.52
48	Fairfield High School	Fairfield	0.52
49	Clear Creek Amana High School	Tiffin	0.51
50	Pleasant Valley High School	Bettendorf	0.49

Where the Index is the same for multiple schools, this is due to rounding. The Index was taken out to more decimal places in order to determine the rankings in very close ratios.



Iowa Association
for Educational Purchasing
www.iaep-food.org

3712 Cedar Heights Drive
Cedar Falls, IA 50613-6290
(319) 277-7447
Fax: (319) 273-8282

April 12, 2013

Greetings from the Iowa Association for Educational Purchasing (IAEP).

We are pleased to enclose the agreement for participation in the Iowa Association for Educational Purchasing (IAEP) cooperative purchasing program for school food service.

School year 2012-2013 there were 322 schools and districts that participated with the IAEP and they purchased over \$27 million dollars.

Electronic copies of this agreement for the 2013 – 2014 school year may be acquired at the IAEP website (www.iaep-food.org). PLEASE NOTE THE FOLLOWING:

1. THE AGREEMENT MUST BE RETURNED NO LATER THAN JUNE 30, 2013. THIS IS NOT NEGOTIABLE. Schools that submit incomplete or late agreements will not be able to participate in the program until January 1, 2014. The agreement is for school year 2013 – 2014. Please submit agreement by mail or fax to the following:

Mail to: Iowa Association for Educational Purchasing
3712 Cedar Heights Drive
Cedar Falls, IA 50613-6290

Fax to: 319-273-8282

2. This agreement provides space to indicate the school's interest in participating in the food, small wares and/or ware wash bids. Schools may choose any or all of these bids.
3. The IAEP has taken every step towards ensuring that these bids are compliant with the Bureau of Nutrition, Health and Transportation Service and the USDA; the participating schools must do their part in ensuring compliance.

Schools or school boards wishing further information should contact Dan Dreyer at 319-277-7447 or at ddreyer@iaep-food.org.

Sincerely,

Dan Dreyer
IAEP Director

IAEP is an initiative of



Iowa Area
Education Agencies
PARTNERS IN EDUCATION

IOWA ASSOCIATION FOR EDUCATIONAL PURCHASING PURCHASING AGREEMENT 2013 – 2014

This agreement is entered into by the Iowa Association for Educational Purchasing (hereafter IAEP - Foodservice Division) and the _____ School District/Customer, (hereafter the ELIGIBLE MEMBER) located in Area Education Agency, (hereafter the AEA) _____ for the 2013-2014 school year.

SELECTION OF PROGRAMS

Eligible Member elects to participate in the program(s) which Eligible Member has checked below. Products available under these bids are for use in the Eligible Member's Child Nutrition Programs:

A. IAEP Food Bid _____

B. IAEP Small Wares Bid _____

C. IAEP Ware Wash Bid _____

PURCHASE CATEGORIES AND COMMITMENT TO BUY

The eligible member agrees to purchase an aggregate monthly total of 60% of its food and supplies (excluding milk, bread, small wares and ware wash) from the Prime Vendor for the Iowa Association for Educational Purchasing (IAEP).

ELIBIBLE MEMBER COMMITMENT TO PARTICIPATE

Eligible Member agrees to participate in the activities of the selected purchasing programs operated by the IAEP, which includes responding to requests for information from the IAEP; reporting any service, product, invoicing, or other problems which may arise between the Eligible Member and any Prime Distributor; being willing to serve on committees of Eligible Members which may be established by the IAEP from time to time, and/or providing input to such committees to facilitate the work of such committees; and participation in audits as requested by the IAEP.

EFFECTIVE DATE

To be effective beginning July 1, 2013, this Agreement must be signed no later than June 30, 2013. After June 30, 2013, new members may join only as follows: their membership will be effective January 1 of the following year if they sign this Agreement by December 31, and their membership will be effective July 1 of the same year if they sign this Agreement by June 30.

PRIME VENDOR RESPONSIBILTIES

The Prime Vendor has agreed to perform the following functions:

The Prime Vendor will provide any product data information which will include nutrition fact labels, CN label information and any manufacturer's statements.

Provide sales people to visit all eligible members bi-weekly and establish a schedule for regular salesperson visits and truck deliveries to IAEP's members in Iowa.

Establish, in conjunction with IAEP, a schedule for product shows, seminars and marketing events in all aspects of food service. Prime Vendor and IAEP or its members will jointly provide staff to plan and carry out these events.

Submit monthly sales volume reports to the IAEP in the form or forms requested by IAEP.

Submit to eligible members and IAEP monthly and weekly product lists with current pricing expressed in dollars and cents. Product areas with monthly price changes are dry grocery goods, frozen items, frozen

pizza, frozen potatoes, paper/plastic products and chemicals. Product areas with weekly price changes are fresh meat, dairy products and fresh produce.

Invoice and deliver products directly to IAEP members.

Assist those members that wish to use the Prime Vendor computer ordering and inventory system. Provide information and help IAEP members participate in the NOI – Net Off Invoice USDA program.

ORDERING AND BILLING

Eligible members may place their individual orders with Prime Vendor at any time during the term of this agreement.

All invoices for payment shall be sent directly to the eligible member ordering under the terms and conditions of this Agreement. The eligible member will make payment directly to the Prime Vendor.

TERMS

Normal terms are net amount due in 30 days. (Net 30 days)

PAYMENT

All invoices for payment shall be sent directly to Eligible Member ordering under the terms and conditions of the agreement between the Prime Distributor and the IAEP. Eligible Member will remit payment directly to Prime Distributor. Eligible Member will pay applicable administrative fees included on its invoices, which administrative fees will be paid to IAEP by Prime Distributor pursuant to the agreement between IAEP and Prime Distributor. IAEP will refund to Eligible Member on a pro rata basis any excess of administrative fees, after IAEP determines allowable costs pursuant to USDA regulations at the conclusion of this Agreement. Eligible Member will return any such refund to the appropriate school meals account as required by USDA regulations.

PRICE LISTS AND PRICE CHANGES

The IAEP will transmit monthly price lists to all members on the first day of each month. Price lists shall be transmitted weekly for weekly priced items, and monthly for monthly priced items.

Firm prices will prevail for one calendar month with the exception of fresh meat, dairy products and fresh produce. Prices on fresh meat, dairy products and fresh produce will be for one week at a time.

MINIMUM ORDER AND DELIVERY

The minimum order requirements for one member for delivery to one building will be \$500.00 for food. The Prime Vendor will deliver and unload goods directly to the members during the normal operating hours or at other mutually agreed times. Schools that order under \$500 order will still get the same great IAEP prices but will incur a \$15 service fee. There will be no fuel surcharge.

SALES REPRESENTATION/MARKETING

Prime Vendor has agreed to provide sales people to visit all members on a bi-weekly basis, along with providing support from their telemarketing staff. Prime Vendor has agreed to sponsor product shows and other educational seminars in the Midwest for member personnel at no charge.

ELIGIBLE MEMBER RESPONSIBILITY

Eligible Member acknowledges its responsibility to comply with all regulations of the United States Department of Agriculture (USDA) and the Iowa Department of Education (DE) which are applicable to School Food Authorities (SFAs), including but not limited to retention of records. Eligible Member agrees to adhere to all provisions of the Code of Conduct adopted by the IAEP which are applicable to Eligible Members.

NO RESALE

Eligible member will not resell to any other organization or individual the products purchased by Eligible Member from a Prime Distributor pursuant to an Agreement between the Prime distributor and the IAEP.

COMPLIANCE BY IAEP

The IAEP will at all times when conducting its business comply with any and all applicable federal and state laws, rules, and regulations related to the bidding of projects and contracts by Iowa school districts and area

education agencies for the purpose of securing, purchasing and delivering goods and services used by school districts in Iowa, including, but not limited to, food, beverages, and supplies used in the National School

Lunch Program, and additionally, shall comply with any and applicable federal laws, rules and regulations issued or amended by the United States Department of Agriculture related to the procurement of food and beverages for use in schools and related educational institutions.

TERMINATION

Both Eligible Member and the IAEP have the option to terminate this Agreement prior to June 30, 2014 upon thirty (30) days advance written notice.

SIGNATURES

Eligible Member

Iowa Association for Educational Purchasing
IAEP Foodservice Division
3712 Cedar Heights Drive, Cedar Falls IA 50613
FAX: (319)273-8282
PHONE: 319-277-7447
EMAIL: ddreyer@iaep-food.org

Name of School District/Customer

Authorized Agent

Signature

Date

Board President or Title

Date

Fax Number

Superintendent email address: _____

Business Manager email address: _____

Foodservice Director email address: _____

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: May 15, 2013
Re: Health Service Agreement

Health Services of Lyon County provides our school nurse on a contracted basis for two days per week throughout the school year. We are extremely pleased with the quality of service that we receive and feel that the individual nurse assigned to us is of top quality.

It is recommended that you approve the contract with Health Services of Lyon County to provide nursing services for the 2013-2014 school year.

AGREEMENT

THIS AGREEMENT, made and executed in duplicate as of August 1, 2013 through June 30, 2014, by and between Health Services of Lyon County, First party, hereinafter referred to as "Health Services;" and Central Lyon Community School, Second Party, referred to as "School".

WHEREAS, Lyon County is the owner with the Board of Health having jurisdiction over Health Services which is located at 315 First Avenue, Suite 208, Rock Rapids, Iowa and

WHEREAS, the School is interested in obtaining the services of qualified personnel of Health Services for the school nurse function; and

WHEREAS, Health Services has qualified licensed personnel capable of providing nursing services; and

WHEREAS, the parties desire to provide a statement of their agreement in connection with the provision of services by Health Services to the School during the term of this contract.

THEREFORE, in consideration of mutual covenants and agreements of this contract, it is understood and agreed by and between the parties hereto as follows:

FIRST: Health Services shall employ agents or employees, who are licensed by the State of Iowa, to provide school nursing services to the School. The reporting authority will be the Agency Nurse Administrator and the appropriate Principal of the School.

SECOND: The School reserves the right to refuse the service of any individual agent or employee of Health Services, while Health Services or employees of Health Services shall comply with the policies, rules and regulations of the School at all times.

THIRD: The School shall make available during the term of this contract adequate office space designated specifically for use by agents or employees of Health Services. The office is to be furnished by the School with minimal amount of equipment necessary to adequately operate said office. The School is responsible for utilities, ordinary janitorial service and other services as may be required by the proper operation and conduct of the office.

FOURTH: The School shall purchase all necessary supplies for the office such as medical supplies, stationery and other expendable items.

FIFTH: The agents or employees of Health Services shall be physically present on the premises of the School minimally two days per week or 960 hours per school year while classes are in session unless prior scheduling arrangements have been made and at other times as requested by the School.

SIXTH: Specific duties of Health Services include, but are not limited to, health room activities, health screening, health histories, kindergarten roundup activities, health education and complying with state mandated requirements. School shall maintain sole authority for the approval of new programs or services.

SEVENTH: School shall pay Health Services the sum of \$45.00 per hour, based on the number of hours spent at the location of the School. In addition, a travel fee for mileage will be paid by the School. This rate will reflect the mileage reimbursement set by the Lyon County Board of Supervisors. Health Services shall bill monthly; School shall pay Health Services in full within sixty days of receipt of statement.

EIGHTH: School hereby acknowledges that Health Services is the sole, exclusive provider of nursing services on the premises of the School while this contract is in force.

NINTH: This agreement shall remain in full force and effect from and after the first day of August, 2013, provided, however, that either Health Services or the School shall have the right and privilege of canceling and terminating this agreement on thirty (30) days written notice to the other; and upon expiration of the said notice, this agreement shall be and become of no further force or effect whatsoever, and each of the parties hereto shall be relieved and discharged therefrom.

IN WITNESS WHEREOF, Health Services has caused this agreement to be executed by its officer hereunto duly authorized and the School has caused this agreement to be executed by its officer thereunto duly authorized as of the day and year first written above.

HEALTH SERVICES OF LYON COUNTY

By _____

Jody Folkens, Administrator

Date _____

CENTRAL LYON COMMUNITY SCHOOL

By _____

School Board President

Date _____

May 3, 2013

Dear Mr. Eben,

In order to document the understanding between us as to the scope of the work that Premier Network Solutions, Inc. (Premier) will perform, we are entering into this Fixed Price Agreement with Central Lyon Community School District (CLCS). To avoid any misunderstandings, this Agreement defines the services we will perform for you as well as your responsibilities under this Agreement.

June 2013 – May 2014 PROFESSIONAL SERVICES

Premier will perform the following services for CLCS during 2013/2014:

- Maintain, monitor, and configure network based equipment and network infrastructure
- Provide assistance with the Ruckus WiFi infrastructure
- Maintain, install, move, support, configure, and recover servers
- Ensure the operation and completion of backups
- Support the following server software: VMware, Microsoft Windows Server, Microsoft Exchange Server
- Maintain and update Active Directory and Group Policies
- Support the operation and configuration of Antivirus software
- Support the operation and configuration of a firewall
- Provide guidance and direction as needed for matters relating to IT
- 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) for faculty and staff.
- Install and maintain network configuration of printers
- Perform all work from office site locations or utilizing remote control tools
- Perform all work during normal business hours Monday through Saturday
- Direct line to call for questions and concerns; prompt response to problems
- Annual Consulting Service June 2013 – May 2014*

TOTAL June 2013 – May 2014 PROFESSIONAL SERVICES \$12,000

*Included in the Annual Consulting Service are the following services to be provided by Premier to CLCS:

- Unlimited meetings, to discuss operations of CLCS, business matters, IT matters and any other topic at the discretion of CLCS or its employees and/or agents.
- Unlimited phone support for CLCS personnel and/or independent contractors and agents regarding IT assistance, IT support, etc.

Because our Fixed Price Agreement provides ongoing access to the IT and business advice you need on a fixed-price basis, you are not inhibited from seeking timely advice by the fear of a clock running endlessly. Our services are designed around fixed prices, as opposed to hourly rates, and offer you access to the accumulated wisdom of the firm through professionals with substantial experience, who can help enhance your company's future and achieve its business goals.

Any and all information disclosed by CLCS to Premier relating in any way to customers of CLCS ("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 Agreement, and shall not disclose Customer Information to any third person without the prior consent of CLCS. 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 of CLCS. CLCS shall have the right to have access from time to time to Premier's premises upon reasonable notice from CLCS and during regular business hours to audit compliance with this section. Upon request of CLCS, Premier shall supply CLCS from time to time with written certification of compliance with this section.

CLCS and Premier have discussed the risks and rewards associated with this project, as well as Premier's fee for services. CLCS and Premier agree to allocate certain limits of the risks so that, to the fullest extent permitted by law, Premier's total aggregate liability to CLCS and all contractors and subcontractors is limited to \$12,000 for any and all injuries, damages, claims, losses, expenses or claim expenses (including attorneys' fees) arising out of this AGREEMENT from any cause or causes, to the extent not fully covered by Premier's applicable policies of insurance. Such causes may include, without limitation, Premier's negligence, errors, omissions, strict liability, breach of contract, or breach of warranty. CLCS further agrees to notify all contractors and sub-contractors of this limitation of Premier's liability to them and require them to abide by this limitation of damages suffered by any contractor or subcontractor arising from Premier's actions or inactions. Neither the contractor nor any subcontractor assumes any liability for damages to others which may arise on account of Premier's actions or inactions.

Unanticipated Services

In the event of an emergency need on a Sunday, all work performed will be billed at the hourly rate of \$225.

Furthermore, the parties agree that if an unanticipated need arises (such as, but not limited to, travel to other locations) that Premier hereby agrees to perform this additional work at a mutually agreed upon price before the service is provided. This service will be billed separately to CLCS, as part of a Change Order, and will be payable upon presentation (or payable upon terms mutually agreed upon).

Service Guarantee

Our work is guaranteed to the complete satisfaction of the customer. If CLCS is not completely satisfied with the services performed by Premier, we will, at the option of CLCS, either refund the price, or accept a portion of said price that reflects CLCS's level of satisfaction. We will assume you are satisfied upon final payment received under the terms of this Agreement.

The following payment plan is hereby agreed to by CLCS and Premier:

June 1, 2013	\$1,000
July 1, 2013	\$1,000
August 1, 2013	\$1,000
September 1, 2013	\$1,000
October 1, 2013	\$1,000
November 1, 2013	\$1,000
December 1, 2013	\$1,000
January 1, 2014	\$1,000
February 1, 2014	\$1,000
March 1, 2014	\$1,000
April 1, 2014	\$1,000
May 1, 2014	<u>\$1,000</u>

TOTAL PAYMENTS \$12,000

To assure that our arrangement remains responsive to your needs, as well as fair to both parties, we will meet throughout (monthly, quarterly, or other time schedules agreed to by the parties) 2013/2014 and, if necessary, revise or adjust the scope of the services to be provided and the prices to be charged in light of mutual experience.

Furthermore, it is understood that either party may terminate this Agreement at any time, for any reason, within 10 days written notice to the other party. It is understood that any unpaid services that are outstanding at the date of termination are to be paid in full within 10 days from the date of termination.

If you agree that the above adequately sets forth CLCS's understanding of our mutual responsibilities, please authorize this Agreement and return it to our office. A copy is provided for your records.

We would like to take this opportunity to express our appreciation for the opportunity to serve you.

Yours sincerely,

BY: _____ DATE: _____
Brett J. Kreykes, Senior Network Consultant
Premier Network Solutions, Inc.

Agreed to and Authorized:

BY: _____ DATE: _____
Steve Sieperda, Board President
Central Lyon Community School District

2013 Central Lyon FFA Senior Trip Itinerary
Montana – Big Sky Country

Monday, June 17

5:00 am Leave from Central Lyon High School
9:30 am MT Stop for breakfast in Bell Fourche, SD
1:30 – 5:30 pm Arrive at the Roger Donsbach Ranch near Broadus, Montana. Roger will give us a complete tour of his 20,000 acre and 850 cow/calf ranch
6:00 pm Arrive at the Guesthouse Inn in Miles City, Montana
7:00 pm Eat at the Montana Rib & Chop House, Miles City
Free time with lights out at midnight

Tuesday, June 18

7:30 – 9:00 am Wake up call and free breakfast buffet at our motel. Then check out.
9:00 – 2:30 pm Travel to Livingston, Montana
3:00 – 6:00 pm Arrive at our Lodge. Unpack and take a riding tour of Livingston / Clyde Park area
6:30 pm Grill out for group supper
8:00 pm Visit the Chico Hot Springs pool

Wednesday, June 19

9:00 – 12 noon Free time at the Lodge
12:30 pm Group cook-out for lunch
2:00 – 5:00 pm Whitewater rafting
6:00 – 9:00 pm Eat at downtown restaurant and souvenir shop in historic downtown Livingston

Thursday, June 20

7:30 – 9:00 am Wake up call and breakfast at the Lodge
9:00 – 12 noon Travel to the Heaven on Earth Ranch and Resort near Ulm, Montana and the Belt Mountain
12:30 – 2:30 pm Horseback ride from the ranch to the resort
2:30 – 3:30 pm Ranch style lunch prepared and served at the Heaven on Earth resort
3:30 – 5:30 pm Horseback ride back to the ranch
6:00 – 9:00 pm Travel back to the lodge; Supper at the lodge with the grill

Friday, June 21

7:00 – 8:00 am Wake up call and breakfast
8:30 am Pack up to leave for Yellowstone
10:00 – 2:30 pm ride through tour of Yellowstone National Park
3:00 – 5:00 pm Travel to Cody, Wyoming
5:00 – 9:30 pm Eat and go to Cody Night Rodeo
Stay at motel in Cody

Saturday, June 22

6:00 am Leave for home
5:00 pm CT Arrive home

Memorandum

To: Board of Education
From: David Ackerman
Date: May 15, 2013
Re: 6th Grade English and Literature

The sixth grade will need an additional section of English and Literature during the 2013-2014 school year. Sheila Maxwell is endorsed to teach both of these subjects.

It is recommended to approve increasing Sheila Maxwell's teaching contract from .25 FTE to .625 FTE for the purpose of teaching the 6th grade English and Literature sections during the 2013-2014 school year.

May 9, 2013

To: Central Lyon School Board

Re: Letter of Resignation

I ask that you please accept my resignation from my athletic director position. I have enjoyed being a part of the athletic department since my arrival three years ago and will continue to help in any way I can. With the addition of a new administrator this is the appropriate time for me to step down. I feel that in doing so I will be able to devote more time to my other responsibilities and be a better teacher and coach. Thank you for the opportunity to serve in this role.

Sincerely,

A handwritten signature in dark ink, appearing to read "Ben Gerleman". The signature is fluid and cursive, with a large initial "B" and a long, sweeping underline.

Ben Gerleman

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: May 15, 2013
Re: Assistant Principal/Activities Director

Three individuals interviewed for the Assistant Principal/Activities Director position. Steven Harman has 5 year of experience as a 6-12 middle school/high school principal at Remson-Union CSD. Mr. Harman also has a strong academic background and exhibits the desired qualities that Central Lyon is looking for in an administrator.

It is recommended that you approve Steven Harman as an Assistant Principal/Activities Director.

Memorandum

To: Board of Education
From: Steve Breske
Date: May 15, 2013
Re: Summer Employment & Projects

Annually the District hires summer custodial personnel. Bruce Eckenrod takes care of the baseball/softball complex for the summer months. When needed Kiley Eckenrod helps at the ball complex. These wages and project expenses are shared with the City of Rock Rapids.

In the past Missy Skidmore and Patty Perrett have helped on a part-time basis during the summer cleaning rooms/hallways and floor maintenance. This year I would like to focus one person mainly in the Activities Center. The floors & gym floor have not been deep scrubbed and refinished for four (4) years.

We also have hired part-time help to assist with maintenance on the school complex. I have advertised the open part-time positions in the high school announcements and Jaren Schrick and Ross Ackerman have applied for these positions.

The projects for the summer include removing the rock on the south side of the Activities Center and the 2 islands in the parking and replacing it with cement. We will also cut out curb and add a driveway to the south door in storage area so vehicles can be unloaded. A sidewalk will be added to the visitor football bleachers for wheel chair access. School personnel will continue to clean out all broken branches in the trees and around the school complex and paint a few classrooms.

Other summer maintenance projects include reroofing the 1968 building and replacing carpet in two classrooms. The May Term class is involved with replacing carpet in one of the rooms.

It is recommended to hire the individuals listed above as part-time summer custodial employees.

Memorandum

To: Board of Education
From: David Ackerman
Date: May 15, 2013
Re: Summer Weight Room Volunteers

Due to insurance requirements, Central Lyon should approve any non-employee volunteering their time in the District. It is recommended that the following individuals be approved as Summer Weight Room Volunteers to supervise alumni athletes who wish to train during the summer:

- Luke Grooters
- Ross Ackerman



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: 5/15/2013

Re: Hiring for extended school year

I recommend the hiring of Denise Kirchoff, Melissa Lockey, Cindy Witt, Jamie Helmers, Kelli Docker, Jaci Van Veldhuizen, Allison Holtgrewe, Kandi Koll, Cindi Iwen 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, appearing to read "Dan Kruse".

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.
