

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Public Hearing 6:55 P.M.

Regular Board Meeting 7:00 P.M.

Monday, November 11, 2013

Central Lyon Board Room

PRIOR TO THE REGULAR MEETING, THE Board will hold a Public Hearing on the question of whether to convene school for the 2013-2014 school year prior to the date established by law. (page 21)

	<u>Page Number</u>
I. Call to Order	
Roll Call	
Pledge of Allegiance	
II. Approval of:	
A. Agenda	1
B. Minutes of Past Meetings	2-3
C. Financial Report	4-6
D. Summary List of Bills	7-20
III. Recognition/Congratulations to Staff, Students, and Community	
IV. Communications	
A. Public Participation on Non-Agenda Items	
B. Correspondence	
1. Iowa Educators Consortium	
V. Reports	
A. FFA National Convention, FFA Personnel	
B. Principals	
1. Iowa Core Curriculum	
2. Parent/Teacher Conferences	
B. Board Members	
C. Superintendent	
1. At Risk Allowable Growth	
D. Other.	
VI. Old Business	
A. Review Architectural Plans	
VII. New Business	
A. Approve Starting the 2014-2015 School Year Prior to the Week in Which Sept 1 Falls (Chapter 279.1 Iowa Code) and Approve the School Start Date Waiver Resolution	21-23
B. Approve Modified Allowable Growth for Open Enrollment Out	24-25
C. Approve Central Lyon Policies 700 Series Revisions	26
D. Personnel	
1. Resignation	
a. Approve Early Retirement Request From Jan Meester Effective at the End of the 2013-2014 School Year	27
2. Hiring	
a. LaMont Freese, Substitute Shuttle/Activities Bus Driver	28
VIII. Announcements/Dates to Remember	
• November 20, 2013 - Delegate Assembly & Early Bird Workshop, IASB Convention, Des Moines	
• November 21, 2013 – IASB Convention, Des Moines	
• December 9, 2013 – Regular Board Meeting	
IX. Adjournment	

CENTRAL LYON BOARD MINUTES

October 14, 2013

The Central Lyon Board of Directors met for a 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, and Directors David Jans, Chet DeJong and Scott Postma, Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Assistant Principal Steve Harman, Bill Allen, Emily Deutsch, Jessica Jensen, Jason Engleman, Stephanie Baker, Denise Snyders, Claire Snyder, Emily DeJong, Ginger Rasmussen, Sarah Swartz, Marilee Schleusner, Jessica Harman, Steve Jastram, and Patty Munson.

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

DeJong moved to approve the agenda and Jans seconded, carried 5-0.

Gacke moved to approve the minutes from the September 16, 2013 regular meeting and Postma seconded, carried 5-0.

Jans moved to approve the financial report through 9/30/13; DeJong seconded, carried 5-0.

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

In recognition, Emily Ostrander, Lyon County Naturalist, was thanked for her presentation of Animal Adaptations at the Fall Title I Parent Night.

In reports, Claire Snyder and Emily DeJong presented information and statistics on the district backpack program. Fifty-seven students (approximately 40 families), grades PK – 12, currently participate in this program with 2 breakfasts, 2 lunches, 2 snacks and a juice provided to them each Friday afternoon. Supplies are purchased through the hot lunch department (Martin Bros.) and research is underway for assistance through Atlas of Lyon County and the Siouland Food Bank.

Ginger Rasmussen requested district approval to change auditorium signage from Forster Auditorium to Forster Auditorium, Tom Gasper Stage. She has prior acceptance of this change from the Forster Trust.

Steve Jastram and Patty Munson of Architecture Incorporated presented prospective building plans and a master plan study to the board members. Discussion took place on the options and a work session will be planned for further discussion and prioritization of options.

Assistant Principal Steve Harman presented the Central Lyon Professional Development Process.

Superintendent Ackerman reported that count day was October 1st with certification on the 15th; the district appears to be up 16 students. Mr. Ackerman and three staff members attended a conference on Teacher Leadership Compensation Program and if predictions remain accurate, the district could receive approximately \$210,000 for this purpose.

In Old Business, discussion took place on casino funds and the process by which funds will be distributed.

Jans moved to approve the purchase of a 2014 Ford Expedition EL from McCarty Motors for \$36,195 and a 2014 Chevrolet Express Van from VanderLee Motors for \$22,975. Postma seconded, carried 5-0.

In New Business, DeJong moved to approve the NASA trip with \$500 paid distributed to selected student costs and the chaperone costs paid for by TQPD dollars and the district. Jans seconded, carried 5-0.

DeJong moved to approve the FFA National Convention Trip with a post-trip recap presented to the board members by the advisor and students and Gacke seconded, carried 5-0.

Jans moved to approve the horizontal lane advancement of BA + 15 for Sara Groen and Postma seconded, carried 5-0.

DeJong moved to approve two early graduation requests upon successful graduation requirements. Gacke seconded, carried 5-0.

Gacke moved to approve the 600 Policy Series, waiving 2nd reading. Jans seconded, carried 5-0.

In personnel, DeJong moved to approve the resignation of Stephanie Bickerstaff, Food Service and Gacke seconded, carried 5-0.

Gacke moved to approve the hiring of Kilee Uittenbogaard, .6FTE Special Education teacher and Pat Verrips, Linnie Ditsworth and Angie Johnson for After School Program. Jans seconded, carried 5-0.

A work session is scheduled for Wednesday, November 6, 2013 in the Central Lyon board room from 5-7 P.M. to discuss potential building projects. The next regular board meeting will be at 7:00 P.M. on Monday, November 11, 2013 in the Central Lyon board room.

Jans moved to adjourn at 9:23 P.M. and DeJong seconded, carried 5-0.

General Fund Balances

	Cash Balance		Revenue Year-to-Date		Expenditures Year-to-Date	
	2011-2012	2012-2013	2013-2014	2011-2012	2012-2013	2013-2014
July	1,113,465.88	1,300,598.02	1,174,619.80	34,017.98	1,423.57	3,239.32
August	661,296.81	824,344.14	760,753.78	35,961.93	92,054.96	80,383.75
September	816,651.80	1,051,266.28	935,379.73	636,318.79	655,757.07	629,308.50
October	1,608,700.48	1,672,904.04	1,511,600.96	1,299,858.78	1,149,233.02	1,199,350.37
November	1,531,915.33	1,437,940.00		436,372.12	521,296.13	
December	1,517,472.19	1,685,655.30		696,322.26	768,824.29	
January	1,472,779.34	1,566,784.38		465,147.75	481,824.91	
February	1,363,826.47	1,398,732.80		487,869.37	460,700.01	
March	1,360,101.10	1,428,906.83		505,947.03	526,707.36	
April	1,975,469.82	1,972,587.53		1,139,697.40	1,123,074.10	
May	1,863,920.25	1,948,375.09		498,443.81	521,243.05	
June	1,873,248.80	1,805,089.07		817,601.80	754,594.42	
				7,053,559.02	7,056,732.89	1,912,281.94
				6,863,898.97	6,416,173.70	1,500,811.73

Jason Furr

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

	General Fund	Activity Fund	Hot Lunch Fund	FFA Farm Fund
Balance - 9/30/13	\$935,379.73	\$42,394.30	\$107,165.09	\$1,109.70
<u>Receipts:</u>				
Property Tax	\$797,387.59	\$78,760.40	\$37,480.54	\$3,423.23
State Aid	\$289,470.00	\$275.17	\$7.00	\$0.00
Interest	\$536.13			
Phase I, II	\$0.00			
AEA Flowthrough	\$0.00			
Other:				
Open Enrollment In	\$0.00			
Miscellaneous	\$111,956.65			
Total Receipts	\$1,199,350.37	\$79,035.57	\$37,487.54	\$3,423.23
<u>Expenditures:</u>				
Salaries	\$378,256.95	\$0.00	\$13,643.91	\$0.00
Benefits	\$104,668.56	\$77,732.18	\$25,687.61	\$533.60
Purchased Services	\$34,702.79	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$6,001.00			
Supplies	\$48,266.54			
Other	\$3,912.35			
Total Expenditures	\$575,808.19	\$77,732.18	\$39,331.52	\$533.60
Cash Balance - 10/31/13	\$5,002.29	\$43,425.04	\$77,398.71	\$3,999.33
<u>Investments:</u>				
Frontier Bank	\$1,395,918.70	\$137,999.57	\$440.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
IS/JIT	\$110,679.97	\$0.00	\$0.00	\$0.00
Investment Balance	\$1,506,598.67	\$137,999.57	\$440.00	\$0.00
Total Available	\$1,511,600.96	\$181,424.61	\$77,838.71	\$3,999.33



Jackie Wells
 School Treasurer

Central Lyon Community School
Special Revenue Funds__ YTD
July, 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, 2013	\$99,955.32	\$149,451.87	\$606,291.33	\$11,936.86
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD \$97,789.81	Taxes YTD \$40,505.15	Taxes YTD \$14,655.30	Taxes YTD \$68,995.88	Taxes YTD \$135,497.77
Misc. Income/Refund of Prior \$4,490.76	Board Approved \$71,762.17		One Cent Sales Tax \$0.40	Interest YTD \$24.22
Interest YTD \$66.03	Voter Approved \$471.40	Interest YTD \$0.00	Interest YTD \$14,326.91	SILO/PPEL Transfers \$0.00
\$102,346.60	Miscellaneous \$419.03			
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement \$18,000.00	Equipment \$54,290.94	Equipment \$0.00	Transfer for Debt \$0.00	Interest \$0.00
District Insurance Policy \$115,267.00	Building/Land Repairs \$0.00	\$0.00	Construction Service \$152,615.98	Principal \$0.00
Workman's Comp \$0.00	Other Repairs \$0.00	\$0.00	Equipment \$4,389.15	Fees \$0.00
Unemployment \$0.00	CLN Principal/Interest \$0.00		on Bonds & CLN	
Payables \$0.00	Payables \$0.00	\$0.00	Payables \$0.00	Payables \$0.00
Receivables \$0.00	Receivables \$0.00	\$0.00	Receivables \$0.00	Receivables \$0.00
Balance: July 31, 2013	\$102,504.96	\$164,107.17	\$532,609.39	\$147,458.85
Cash Balance:	\$3,249.62	\$3,107.17	\$2,663.36	\$1.00
Investments:				
Frontier Bank \$95,476.25	\$155,572.51	\$161,000.00	\$505,958.48	\$146,694.05
USBank \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IS/IT \$0.00	\$0.00	\$0.00	\$23,987.45	\$763.80
Investment Balance: \$95,476.25	\$155,572.51	\$161,000.00	\$529,945.93	\$147,457.85
Total Available: \$102,504.96	\$158,822.13	\$164,107.17	\$532,609.29	\$147,458.85

Jackie Wells
Jackie Wells
Treasurer

GENERAL FUND BOARD REPORT
 11/11/13 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 OPERATING FUND		
ACKERMAN, DAVID	20131022	MEAL REIMBURSEMENT	58.43	
		Vendor Total:		58.43
APPLE INC	4257163827	iPADS - PRESCHOOL	98.00	
		Vendor Total:		98.00
BOYDEN HULL COMM SCHOOL DIST	FY14 SEM1 OPEN	FY14 SEM 1 OPEN ENROLLMENT	6,001.00	
		Vendor Total:		6,001.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	1852	11/13 MONTHLY CONSULT	1,000.00	
		Vendor Total:		1,000.00
DELL INC	XJ7PJKN53	65 WATT AC ADAPTOR	731.10	
		Vendor Total:		731.10
ENVENTIS	20131025	MONTHLY LOCAL/LD	187.25	
		Vendor Total:		187.25
HILBRANDS, INA	20131017	HS HOLIDAY SUPPLIES	51.80	
		Vendor Total:		51.80
IOWA SCHOOLS EMPLOYEE BENEFITS	18690	DENTAL, LIFE, VISION, ETC	2,541.63	
		Vendor Total:		2,541.63
IOWA STATE UNIVERSITY	2013-14 058	ANNUAL CERTIFY - PEST MGMT	35.00	
		Vendor Total:		35.00
KULLY SUPPLY INC	-276692	PLUMBING PARTS	253.88	
		Vendor Total:		253.88
LEGALSHIELD	20131016	ADDT'L EMP PAID INSURANCE	106.60	
		Vendor Total:		106.60
MARTIN BROS. DISTRIBUTING, INC	4898523	BACKPACK PROGRAM	173.52	
MARTIN BROS. DISTRIBUTING, INC	4907778	BACKPACK PROGRAM	117.28	
MARTIN BROS. DISTRIBUTING, INC	4916657	BACKPACK PROG	172.12	
		Vendor Total:		462.92
NORTHWEST AEA	11542	LAMINATING	5.25	
NORTHWEST AEA	20131025	LAMINATING SIGHT WORDS CARDS	7.35	
		Vendor Total:		12.60
PITNEY BOWES	20131016	POSTAGE	400.00	
		Vendor Total:		400.00
RENAISSANCE LEARNING SYSTEMS	4042525	RENEWAL	4,401.50	
		Vendor Total:		4,401.50
ROCK RAPIDS UTILITIES	THRU 10/1/13 THRU 10/1/13		12,285.69	
		Vendor Total:		12,285.69
SANFORD HEALTH PLAN	5021251	HEALTH INSURANCE	46,013.00	

GENERAL FUND BOARD REPORT
 11/11/13 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	46,013.00
SCHMITT MUSIC CENTERS	265050789	REEDS	17.98	
SCHMITT MUSIC CENTERS	265069435	DRUM REPAIR	60.00	
SCHMITT MUSIC CENTERS	265069459	HS BAND ITEMS	45.00	
			Vendor Total:	122.98
SIEPERDA, AMY	20131022	ORDER ON AMAZON	56.63	
			Vendor Total:	56.63
SOMETHING UNIQUE INC	20131014	EXPLORATORY WHITE T-SHIRTS	148.56	
			Vendor Total:	148.56
SUNSHINE FOODS	20131014	FRUIT & VEGGIE	3,065.06	
			Vendor Total:	3,065.06
			Fund Total:	78,033.63
Checking	1	Fund: 22 MANAGEMENT FUND		
FRONTIER INSURANCE		FY14 AUDIT ADDT	FY14 EMC AUDIT - ADDTL WORKCOMP	1,155.00
			Vendor Total:	1,155.00
			Fund Total:	1,155.00
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES		THRU 10/1/13 THRU 10/1/13		31.61
			Vendor Total:	31.61
			Fund Total:	31.61
			Checking Account Total:	79,220.24
<u>Checking</u>	<u>2</u>			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
IOWA SCHOOLS EMPLOYEE BENEFITS		18690	DENTAL, LIFE, VISION, ETC	2.00
			Vendor Total:	2.00
			Fund Total:	2.00
			Checking Account Total:	2.00

GENERAL FUND BOARD REPORT

11/11/13 INVOICES-

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10	OPERATING FUND	
ACKERMAN, DAVID	20131105	MILEAGE	77.70	
		Vendor Total:		77.70
ADVENTURE LIGHTING	20131106	LIGHT BULBS	832.77	
		Vendor Total:		832.77
AFLAC INSURANCE	20131105	ADDTL EMP PAID INSURANCE	2,298.29	
		Vendor Total:		2,298.29
BROKEN NOTE INSTRUMENT REPAIR	20131105	INSTRUMENT REPAIR	38.15	
		Vendor Total:		38.15
BTSB BOOKS-BOUND TO STAY BOUND BOOKS	832823	BOOKS	568.88	
		Vendor Total:		568.88
CAMPBELL SUPPLY OF ROCK RAPIDS	20131106	SUPPLIES	159.41	
		Vendor Total:		159.41
COOPERATIVE ENERGY COMPANY	20131106	FUEL, TIRES	206.03	
		Vendor Total:		206.03
CORNWALL, AVERY, BJORNSTAD & SCOTT	20131107	LEGAL SERVICES	175.00	
		Vendor Total:		175.00
DENNY'S SANITATION	183900-184061	DISPOSAL	404.50	
		Vendor Total:		404.50
FIELDS, DAVID	20131106	MEALS REIMBURSEMENT	23.85	
		Vendor Total:		23.85
FORD SIGNS	20131106	NAME PLATES	25.56	
		Vendor Total:		25.56
FRONTIER BANK	20131106	REPLENISH PETTY CASH	69.08	
		Vendor Total:		69.08
G&R CONTROLS, INC	20131106	HVAC REPAIRS	1,349.50	
		Vendor Total:		1,349.50
GEORGE OFFICE PRODUCTS	20131106	PREK, TK & 2ND GRADE TABLES, SUPPLIES	444.19	
		Vendor Total:		444.19
H AND S HOMEBUILDING CENTER	20131106	LIGHT BULBS	592.08	
		Vendor Total:		592.08
IOWA PRISON INDUSTRIES	930082	BUILDING SIGNAGE	95.50	
		Vendor Total:		95.50
JAYCOX IMPLEMENT, INC	02454-02575	BUS ENGINE & REPAIRS	17,775.85	
		Vendor Total:		17,775.85
KONE INC.	20131106	ELEVATOR MAINTENANCE	137.10	

GENERAL FUND BOARD REPORT
11/11/13 INVOICES-

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	137.10
KUEHL, KEN	20131106	MEAL REIMBURSEMENT	30.11	
			Vendor Total:	30.11
KULLY SUPPLY INC	20131106	PLUMBING PARTS	14.65	
			Vendor Total:	14.65
LOOKOUT BOOKS	ARU0136816	HS MEDIA CENTER BOOKS	903.34	
			Vendor Total:	903.34
MARTIN BROS. DISTRIBUTING, INC	20131106	PAPER PRODUCTS, CUSTODIAL SUPPLIES	912.19	
MARTIN BROS. DISTRIBUTING, INC	4926321	BACKPACK PROG	110.89	
			Vendor Total:	1,023.08
MCCARTY MOTORS	20131106	MINI BUS BRAKE REPAIRS	861.58	
			Vendor Total:	861.58
MIDBELL MUSIC	9978021	HS BAND EQUIPMENT-TRAP SET	143.96	
			Vendor Total:	143.96
MUSIC K-8 PLANK ROAD PUB, INC	14-008436	PERFORMANCE KIT W/CD	70.40	
			Vendor Total:	70.40
NEW CENTURY PRESS INC/LYON CO. REPORTER	20131107	LEGAL NOTICE	260.45	
			Vendor Total:	260.45
NORTHWEST AEA	20131106	LAMINATING, SPeD BOOKS	73.18	
			Vendor Total:	73.18
POPKES CAR CARE	10/2013	FUEL GAS/DIESEL	6,288.07	
			Vendor Total:	6,288.07
PRECISION ALIGNMENT & REPAIR, INC	21005	BUS 1 ALIGNMENT	91.36	
			Vendor Total:	91.36
PYTLESKI, JEROME	20131105	MEAL REIMBURSEMENT	25.50	
			Vendor Total:	25.50
RAPID GROW LAWN AND TREE SERVI	17678	FB FIELD MOWING, BALL COMP WEED CONTROL	1,400.00	
			Vendor Total:	1,400.00
ROCK RAPIDS HARDWARE	20131106	SUPPLIES	172.87	
			Vendor Total:	172.87
ROCK RAPIDS MACHINE & WELDING	20131106		453.33	
			Vendor Total:	453.33
ROCK RAPIDS REPAIR	20131106	BUS 3 BRAKE REPAIR	1,165.19	
			Vendor Total:	1,165.19
ROCK VALLEY COMMUNITY SCHOOL	FY14 SEM1	OE FY14 SEM1 OPEN ENROLL	138,863.14	
			Vendor Total:	138,863.14

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SCHRAM, LAUREEN	20131105	TQPD CONFERENCE	249.00	
		Vendor Total:		249.00
SCHRIEVER, DARIN	14915	BALL COMPLEX LANDSCAPING	108.85	
		Vendor Total:		108.85
STURDEVANT'S AUTO SUPPLY	20131106	TRANSPORTATION SUPPLIES	207.20	
		Vendor Total:		207.20
SUNSHINE FOODS	00010105	SPeD SUPPLIES	12.63	
SUNSHINE FOODS	10/2013 FACS	GROCERIES FOR FACS	499.27	
SUNSHINE FOODS	20131106	BLEACH	86.04	
		Vendor Total:		597.94
T & R TROPHIES PLUS - ADRIAN, MN	20131105	NOVEMBER STUDENT OF THE MONTH PLAQUES	39.10	
T & R TROPHIES PLUS - ADRIAN, MN	552	TROPHY /PLAQUE GOEBEL	16.00	
		Vendor Total:		55.10
TOWN AND COUNTRY DISPOSAL	1023349	BALL COMPLEX DISPOSAL	10.50	
		Vendor Total:		10.50
US BANK CREDIT CARD PMT CENTER	20131104	SLANT BOARDS	175.41	
US BANK CREDIT CARD PMT CENTER	20131104-0001	SPECIAL ED SUPPLIES	133.41	
US BANK CREDIT CARD PMT CENTER	20131104-0002	OFFICE SUPPLIES	75.42	
US BANK CREDIT CARD PMT CENTER	20131104-0003	TRAVEL, TECH, BUS SAFETY, SPeD	892.76	
		Vendor Total:		1,277.00
VANWYHE, MICHELLE	20131105	TQPD CONFERENCE	249.00	
		Vendor Total:		249.00
		Fund Total:		179,868.24
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
CAMPBELL SUPPLY OF ROCK RAPIDS	20131107	FFA FARM SUPPLIES	58.45	
		Vendor Total:		58.45
FARMERS ELEVATOR COOPERATIVE	20131105	FFA FARM SERVICE	848.66	
		Vendor Total:		848.66
H AND S HOMEBUILDING CENTER	20131106	LIGHT BULBS	17.76	
		Vendor Total:		17.76
MOON CREEK VETERINARY CLINIC	20131105	FFA FARM SERVICE	64.19	
		Vendor Total:		64.19
ROCK RAPIDS VETERINARY CLINIC	29328	FFA FARM SERVICE	426.59	
		Vendor Total:		426.59
		Fund Total:		1,415.65
		Checking Account Total:		181,283.89
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	20131105	ADDTL EMP PAID INSURANCE	345.01	
		Vendor Total:		345.01

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
			Fund Total: 345.01
			Checking Account Total: 345.01
<u>Checking</u>	4		
Checking	4	Fund: 33 LOCAL OPTION SALES & SERVICES TAX (SILO)	
ARCHITECTURE INCORPORATED	20006656	DESIGN SERVICES	4,064.00
			Vendor Total: 4,064.00
			Fund Total: 4,064.00
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT	
ADVANCED SYSTEMS, INC	14384968	COPIER LEASE	829.70
			Vendor Total: 829.70
GEORGE OFFICE PRODUCTS	20131106	PREK, TK & 2ND GRADE TABLES, SUPPLIES	2,971.00
			Vendor Total: 2,971.00
			Fund Total: 3,800.70
			Checking Account Total: 7,864.70

October 2013 Payroll Totals

General Fund

Gross Salaries	\$378,256.95
District Benefits	\$42,683.93
District SS/Medicare	\$28,202.69
District IPERS	\$33,711.06
Employee Share Insurance	\$50,294.74
Total District Cost	\$432,559.89

Hot Lunch Fund

Gross Salaries	\$11,824.46
District Benefits	\$0.00
District SS/Medicare	\$881.51
District IPERS	\$1,052.22
Employee Share Insurance	\$453.45
Total District Cost	\$13,304.74

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2			
Checking	2	Fund: 61	SCHOOL NUTRITION FUND	
AFLAC INSURANCE	688273	ADDT'L EMP PAID INSURANCE	404.68	
		Vendor Total:		404.68
AFLAC	a028790600	ADDTL EMP INSURANCE	71.17	
		Vendor Total:		71.17
ARAMARK UNIFORM SERVICES	9/27/13	UNIFORM SERVICE	1,002.68	
		Vendor Total:		1,002.68
CENTRAL LYON COMMUNITY SCHOOL	10/11/13	BOOK FEES	36.00	
CENTRAL LYON COMMUNITY SCHOOL	2013-2014 regis	2013-2014 REGISTRATION BOOK FEES	16,802.00	
		Vendor Total:		16,838.00
CL ACTIVITY FUND	10/11/13	ACTIVITY TKTS	32.00	
CL ACTIVITY FUND	2013-2014 regis	2013-2014 REGISTRATION ACTIVITY TICKETS	11,028.00	
		Vendor Total:		11,060.00
FRONTIER BANK	2013 HL WEEK	HOT LUNCH WEEK CASH	125.00	
FRONTIER BANK	ADD HL WK CASH	ADDITIONAL HOT LUNCH WEEK CASH	175.00	
		Vendor Total:		300.00
IOWA SCHOOLS EMPLOYEE BENEFITS	18690	DENTAL, LIFE, VISION, ETC	2.00	
		Vendor Total:		2.00
KECK INC	14b - sept 2013	14B - SEPT 2013 COMMODITIES	1,542.39	
		Vendor Total:		1,542.39
MARTIN BROS. DISTRIBUTING, INC	4879808	inv 4879808 FOOD	3,932.09	
MARTIN BROS. DISTRIBUTING, INC	4889314	INV 4889314 10/2/13 FOOD	3,915.97	
MARTIN BROS. DISTRIBUTING, INC	4898522	INV 4898522 10/9/013 FOOD	2,305.14	
MARTIN BROS. DISTRIBUTING, INC	4907777	inv 4907777 10/16/13 FOOD	1,542.69	
MARTIN BROS. DISTRIBUTING, INC	4916656	inv 4916656 10/23/13 FOOD	2,435.14	
MARTIN BROS. DISTRIBUTING, INC	4926320	inv 4926320 10/30/13 FOOD	2,189.15	
MARTIN BROS. DISTRIBUTING, INC	BALANCE DUE	inv 4907777 10/16/13 FOOD	971.88	
		Vendor Total:		17,292.06
ROBERTS DAIRY COMPANY	10/4/13	10/4/13 DAIRY PRODUCTS	3,136.82	
		Vendor Total:		3,136.82
ROCK RAPIDS UTILITIES	SEPT 2013	SEPT 2013 UTILITIES	500.00	
ROCK RAPIDS UTILITIES	sug 2013	AUG 2013 UTILITIES	500.00	
		Vendor Total:		1,000.00
SUNSHINE FOODS	SEPT 2013	FOOD	1,932.61	
		Vendor Total:		1,932.61
		Fund Total:		54,582.41
		Checking Account Total:		54,582.41

<u>Checking</u>	3			
Checking	3	Fund: 21	STUDENT ACTIVITY FUND	
A WISH COME TRUE	1005443	DANCE SUPPLIES	53.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	53.00
AMERICAN POPCORN	9/10/13	POPCORN BAGS & BOXES	347.31	
			Vendor Total:	347.31
BAND MART - MESNE EDUCATIONAL	9/14/13	HS MARCHING BAND SHOES FOR RESALE	98.91	
			Vendor Total:	98.91
BOEVE, JERI	10/17/13	VARSITY VOLLEYBALL OFFICIAL	90.00	
			Vendor Total:	90.00
BOOKS ARE FUN	OCT 2013	HEAT SHOULDER WRAPS	36.00	
			Vendor Total:	36.00
CAMPUS TEAMWEAR	P03943730101 5	ZOE WOMEN'S APPAREL	88.80	
			Vendor Total:	88.80
CAPSTONE PRESS INC	CI10341826	BOOK S FOR FARM BUREAU GRANT	147.92	
			Vendor Total:	147.92
CENTER SPORTS	AAA017923- AA00	SUPPLIES	1,447.79	
			Vendor Total:	1,447.79
CENTRAL LYON COMMUNITY SCHOOL	POSTAGE	FB CAMERA REPAIR POSTAGE	8.86	
			Vendor Total:	8.86
CENTRAL LYON HOT LUNCH FUND	10/7/13	FFA BURGER FEED REIMBURSEMENT	114.28	
CENTRAL LYON HOT LUNCH FUND	2013 book fair	REIMBURSE LUNCH ACCOUNT	28.92	
CENTRAL LYON HOT LUNCH FUND	SEPT 2013 SUPPL	HOTDOG BUNS & KETCHUP FOR CONCESSIONS	36.37	
			Vendor Total:	179.57
CENTRAL LYON	postage/emil y	POSTAGE - RETURN PACKAGE	10.85	
			Vendor Total:	10.85
CL ACTIVITY FUND	SEPT CONES	CONCESSION YOGURT CONES	288.00	
			Vendor Total:	288.00
CLEVERINGA, MIKE	10/15/13	111	55.00	
			Vendor Total:	55.00
COMMUNITY AFFAIRS CORPORATION	kruse gift	CARE COMM - DAN KRUSE	15.00	
			Vendor Total:	15.00
COUNTRY BOUTIQUE	005903	SCHLEUSNER SERVICE	66.00	
COUNTRY BOUTIQUE	25792	2013 HOMECOMING SUPPLIES	332.50	
			Vendor Total:	398.50
DEBOER, MARY	2013 musical	SEWING FOR MUSICAL	50.00	
			Vendor Total:	50.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DOLLAR GENERAL	1000248955	supplies	72.50	
			Vendor Total:	72.50
EBEL, SYDNEY	VB WORKER 2013	VOLLEYBALL WORKER	30.00	
			Vendor Total:	30.00
ECKENROD, BRUCE	10/14/13	FR/JV FOOTBALL OFFICIAL	65.00	
ECKENROD, BRUCE	10/21/13	FR/JV FOOTBALL OFFICIAL	65.00	
ECKENROD, BRUCE	10/7/13	FR/JV FOOTBALL OFFICIAL	65.00	
ECKENROD, BRUCE	V*10/21/13	FR/JV FOOTBALL OFFICIAL	(65.00)	
			Vendor Total:	130.00
ENDZONECAMERA.COM	10/2/13	END ZONE CAMERA	4,400.00	
			Vendor Total:	4,400.00
FASTERT, SHELBY	VB WORKER 2013	VOLLEYBALL WORKER	30.00	
			Vendor Total:	30.00
GEERDES, CHAD	10/15/13	7th/8th GRADE FOOTBALL OFFICIAL	55.00	
GEERDES, CHAD	10/8/13	8th GRADE FOOTBALL OFFICIAL	55.00	
			Vendor Total:	110.00
GEORGE/LITTLE ROCK COMM SCHOOL	beef bowl 2013	BEEF BOWL	2,000.00	
			Vendor Total:	2,000.00
GERLEMAN, BEN	10/10/13	MS Volleyball Official	55.00	
GERLEMAN, BEN	10/8/13	8th VOLLEYBALL OFFICIAL	55.00	
			Vendor Total:	110.00
GRAPHIC EDGE	71147	INV 71147 SAMPLE GARMENT	47.04	
GRAPHIC EDGE	716005	BOOSTER CLUB INV 716005	37.24	
GRAPHIC EDGE	717623	CLOTHING	104.69	
GRAPHIC EDGE	723830	723830 - ORDER NUMBER SWEATSHIRT	600.69	
GRAPHIC EDGE	726104	BOOSTER CLUB	2,490.31	
GRAPHIC EDGE	729217	BOOSTER CLUB	0.00	
GRAPHIC EDGE	V*729217	BOOSTER CLUB	0.00	
			Vendor Total:	3,279.97
GREAT AMERICAN OPPORTUNITIES	3789099	MAGAZINE ORDERS	1,725.80	
			Vendor Total:	1,725.80
GROUP TRAVEL PLANNERS	1st 2014 trip	1st 2013 TRIP PAYMENT	9,300.00	
			Vendor Total:	9,300.00
H AND S HOMEBUILDING CENTER	95984	CAMERA BOX FOR ENDZONE CAMERA	75.17	
			Vendor Total:	75.17
HAUFF MID-AMERICA SPORTS	168964	BOOSTER APPAREL	731.40	
HAUFF MID-AMERICA SPORTS	25963.	COMPRESSION T-SHIRTS	573.50	
HAUFF MID-AMERICA SPORTS	262771	INV 262771 9/24/13	350.20	
			Vendor Total:	1,655.10

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HEITRITTER GRAPHIX	2120	BANNERS & SIGNS	310.00	
		Vendor Total:		310.00
HELMERS, JAMIE	10/18/13	FLOWERS FOR VB PLAYERS	62.06	
HELMERS, JAMIE	10/24/13	RE: SCOUTING TICKET REIMBURSEMENT	20.00	
HELMERS, JAMIE	RE: SEPT 2013	RE: TEAM BONDING	118.49	
		Vendor Total:		200.55
HENRICKS, CHASTITY	VB WORKER 2013	VOLLEYBALL WORKER	15.00	
		Vendor Total:		15.00
HENRICKS, FAITH	VB WORKER 2013	VOLLEYBALL WORKER	15.00	
		Vendor Total:		15.00
HULSTEIN, DEB	10/17/13	VARSITY VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
IOWA BASKETBALL COACHES ASSOC.	2013-2014 DUES	DUES AND FALL CLINIC REGISTRATION	375.00	
		Vendor Total:		375.00
IOWA CHORAL DIRECTORS ASSOCIATION, INC	balance dues	BALANCE OF DUES 2013	3.00	
		Vendor Total:		3.00
IOWA HIGH SCHOOL SPEECH ASSOC	2013-2014 DUES	SPEECH MEMBERSHIP DUES	75.00	
		Vendor Total:		75.00
JOSTENS	18136 1st dep	YEARBOOK DEPOSIT	2,430.80	
		Vendor Total:		2,430.80
JW PEPPER & SON	11911300	MUSIC	58.69	
JW PEPPER & SON	11913658	MUSIC	33.75	
		Vendor Total:		92.44
KD DESIGNS	482275	PINK SHIRTS	951.20	
		Vendor Total:		951.20
KEIFT, LINDA	10/10/13	VARSITY VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
KENMARK INC	D096	DROP RENTAL	395.00	
		Vendor Total:		395.00
KORTHALS, ANDREA	VB WORKER 2013	VOLLEYBALL WORKER	15.00	
		Vendor Total:		15.00
KORTHALS, DAYNA	VB WORKER 2013	VOLLEYBALL WORKER	30.00	
		Vendor Total:		30.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KORTHALS, ROBBIE AND DARRIN	FUNDRAISER 2013	KORTHALS FUNDRAISER	546.05	
		Vendor Total:		546.05
LASTING LEGACIES	10613	JR CHEER T-SHIRTS	784.00	
LASTING LEGACIES	10614	STATUIM CHAIRS	1,459.00	
		Vendor Total:		2,243.00
LYON COUNTY AMBULANCE SERVICE	2013-2014 SERVI	AMBULANCE SERVICE AT FOOTBALL GAMES	100.00	
		Vendor Total:		100.00
MARTIN BROS. DISTRIBUTING, INC	AUG/SEPT 2013	SUPPLIES	3,756.79	
		Vendor Total:		3,756.79
MAXWELL, ELDON	10/14/13	FR/JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		65.00
NATIONAL ASSOC OF SEC SCH PRIN	9000511695	NHS ITEMS	323.60	
		Vendor Total:		323.60
NATIONAL FFA ORGANIZATION	CONV-REG- 40916	NATIONAL FFA CONVENTION REGISTRATION	564.00	
		Vendor Total:		564.00
NELSON, DANA	10/7/13	FR/JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		65.00
NORTHWEST ICDA	NOV 5, 2013	MS HNOR CHOIR REGISTRATION	40.00	
		Vendor Total:		40.00
NW IOWA SYMPHONY ORCHESTR	11/12/13 trip	field trip on 11/12/13	50.00	
		Vendor Total:		50.00
ORANGE CITY ARTS COUNCIL	11/13/13	FIELD TRIP 11/13/13	92.00	
		Vendor Total:		92.00
PEPSIAMERICAS	9/30/13	PEPSI PRODUCTS	5,978.65	
		Vendor Total:		5,978.65
PERRETT, PATRICIA	8/17/13	RE: CONCESSION SUPPLIES	46.98	
		Vendor Total:		46.98
PIONEER MANUFACTURING CO	INV497347	FIELD PAINT	1,237.50	
		Vendor Total:		1,237.50
PIZZA RANCH	9/4/13	STUDENT COUNCIL - NEW STUDENT LUNCH	180.00	
PIZZA RANCH	AUG 2013	CONCESSION SUPPLIES	288.00	
		Vendor Total:		468.00
PROTUFF DECALS	INV013026760	AWARD DECALS (HELMET STARS)	189.00	
		Vendor Total:		189.00
PSAT-NMSQT	2013 TESTS	PSAT FEES	196.00	
		Vendor Total:		196.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
QUALITY INN - MERLE HAY RD	convention 2013	FFA LODGING - CONVENTION TRIP	218.40	
			Vendor Total:	218.40
RELAY FOR LIFE	"PINK" EVENT	CANCER FUNDRAISER - PINK SHIRT SALES	500.00	
			Vendor Total:	500.00
RIDDELL ALL AMERICAN	95970709	FB HELMET - XL	286.00	
			Vendor Total:	286.00
ROTH, WYNTER	VB WORKER 2013	VOLLEYBALL WORKER	15.00	
			Vendor Total:	15.00
SCHMIDT, JOHN	10/8/13	8th GRADE FOOTBALL OFFICIAL	55.00	
			Vendor Total:	55.00
SCHMITT MUSIC CENTERS	199532	2 INSTRUMENT REPAIRS	52.00	
SCHMITT MUSIC CENTERS	265021798	REED SUPPLIES	371.03	
SCHMITT MUSIC CENTERS	482146	BAND-INSTRUMENT PARTS	48.99	
SCHMITT MUSIC CENTERS	9/11/13	HS BAND ITEMS	432.09	
			Vendor Total:	904.11
SCHNEIDERMAN, CRAIG	10/14/13	FR/JV FOOTBALL OFFICIAL	65.00	
SCHNEIDERMAN, CRAIG	10/21/13	FR/JV FOOTBALL OFFICIAL	65.00	
SCHNEIDERMAN, CRAIG	V*10/21/13	FR/JV FOOTBALL OFFICIAL	(65.00)	
			Vendor Total:	65.00
SCHOLASTIC BOOK CLUBS	40397143	BOOK ORDER # 12392	170.00	
SCHOLASTIC BOOK CLUBS	40488204	BOOK ORDER #12395 + LION GRANT	451.00	
SCHOLASTIC BOOK CLUBS	40488256	BOOK ORDER # 12394	124.00	
SCHOLASTIC BOOK CLUBS	40576127	BOOK ORDER # 12400	169.00	
SCHOLASTIC BOOK CLUBS	40659834	BOOK ORDER # 12404	41.00	
SCHOLASTIC BOOK CLUBS	40775020	BOOK ORDER # 12406	151.50	
SCHOLASTIC BOOK CLUBS	40947484	BOOK ORDER # 12409	206.00	
SCHOLASTIC BOOK CLUBS	40947498	BOOK ORDER # 12409	85.00	
SCHOLASTIC BOOK CLUBS	41091159	BOOK ORDER # 12413	21.00	
SCHOLASTIC BOOK CLUBS	41116391	BOOK ORDER #12414	57.00	
			Vendor Total:	1,475.50
SCHOLASTIC BOOK FAIRS	2013 BOOK FAIR	BOOK FAIR	5,029.97	
			Vendor Total:	5,029.97
SHARI'S KITCHEN & CATERING	251906	inservice april 26th	54.00	
			Vendor Total:	54.00
SIEPERDA, SCOTT	10/14/13	FR/JV FOOTBALL OFFICIAL	65.00	
SIEPERDA, SCOTT	10/21/13	FR/JV FOOTBALL OFFICIAL	65.00	
SIEPERDA, SCOTT	10/7/13	FR/JV FOOTBALL OFFICIAL	65.00	
SIEPERDA, SCOTT	10/8/13	8th GRADE FOOTBALL OFFICIAL	55.00	
SIEPERDA, SCOTT	V*10/21/13	FR/JV FOOTBALL OFFICIAL	(65.00)	
			Vendor Total:	185.00
SIEPERDA, STEVE	10/21/13	FR/JV FOOTBALL OFFICIAL	65.00	

11/07/2013 9:25 AM

User ID: JPW

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SIEPERDA, STEVE	10/7/13	FR/JV FOOTBALL OFFICIAL	65.00	
SIEPERDA, STEVE	V*10/21/13	FR/JV FOOTBALL OFFICIAL	(65.00)	
		Vendor Total:		65.00
SIOUXLAND CONFERENCE	2013-2014	2013-2014 DUES	150.00	
	DUES			
		Vendor Total:		150.00
SOMETHING UNIQUE INC	114628 A	BALANCE DUE INV 114628	30.00	
SOMETHING UNIQUE INC	114649	SWEATS & TSHIRTS	2,065.27	
SOMETHING UNIQUE INC	114901	VINYL NUMBERS	41.92	
		Vendor Total:		2,137.19
SOUTH CENTRAL CALHOUN CSD	2013PLAYOFF	CHEERLEADER ADMISSION TO	72.00	
	GAM	PLAYOFF GAME		
SOUTH CENTRAL CALHOUN CSD	V*2013PLAYOF	CHEERLEADER ADMISSION TO	(72.00)	
	F G	PLAYOFF GAME		
		Vendor Total:		0.00
SOUTHEAST POLK HIGH SCHOOL FFA	2013	NATIONAL FFA CONVENTION	70.00	
	FFATICKETS	SESSION TICKETS		
		Vendor Total:		70.00
SPIRIT LINE	F12089360001	FANTASTIC BEADS	28.85	
		Vendor Total:		28.85
SPORTS ILLUSTRATED	3 yer sub.	RENEWAL 3 YEAR	117.00	
		Vendor Total:		117.00
SPROCK, KRISTA	RE: CANDY	GUM AND SNACKS	37.46	
		Vendor Total:		37.46
SUNSHINE FOODS	SEPT 2013	FOOD	489.51	
		Vendor Total:		489.51
T & R TROPHIES PLUS - ADRIAN, MN	538	AWARDS	309.50	
		Vendor Total:		309.50
TACKE, DENNIS	10/10/13	VARSITY VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
US BANK CREDIT CARD PMT CENTER	0062	ROBOMATTER-SUPPLIES FOR	199.00	
		ROBOTICS CLUB		
US BANK CREDIT CARD PMT CENTER	1596	POWERWERX-SUPPLIES FOR	111.04	
		ROBOTICS CLUB		
US BANK CREDIT CARD PMT CENTER	3023	UPGRADE WEBSITE	25.00	
US BANK CREDIT CARD PMT CENTER	4315	CHEER APPAREL	829.00	
US BANK CREDIT CARD PMT CENTER	7876	ANDYMARK-SUPPLIES FOR	41.12	
		ROBOTICS CLUB		
		Vendor Total:		1,205.16
US BANK	2013 MUSICAL	MUSICAL START CASH	800.00	
US BANK	2013 VB	REGIONAL VB - ADDITIONAL	400.00	
		START CASH		
US BANK	book fair	CASH FOR BOOK FAIR	145.00	
	2013			
US BANK	CHEER MEALS	CHEER COMPETITION MEALS	327.00	
	13			
US BANK	EXTRA CASH	FB TICKET SALES-PLAYOFFS	500.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
US BANK	FB FFA 2013 CONVEN	FFA TRIP CASH MEALS/PARKING/MISC	1,200.00	
US BANK	ROBOTICS MEALS	MEALS-ROBOTICS	246.00	
		Vendor Total:		3,618.00
VANDER PLOEG, KEVIN	10/8/13	VARSITY VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
VARSITY SPIRIT FASHIONS	28600644	CHEER SUPPLIES	375.55	
		Vendor Total:		375.55
WAAGMEESTER, RANDY	10/15/13	7th/8th GRADE FOOTBALL OFFICIAL	55.00	
		Vendor Total:		55.00
WALL STREET PRINTERS	5186	FB POSTER REPRINT	212.50	
WALL STREET PRINTERS	5262	PINK OUT PRESENTATION CHECK	12.50	
		Vendor Total:		225.00
WEEKLY READER/SCHOLASTIC	m5072047	WEEKLY READER	23.91	
		Vendor Total:		23.91
WELLS, JACLYN	10/10/13	MS Volleyball Official	55.00	
		Vendor Total:		55.00
WIELENGA, JODY	10/8/13	VARSITY VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
		Fund Total:		65,303.72
		Checking Account Total:		65,303.72

**Public Hearing
Central Lyon Board Room
November 11, 2013
6:55 P.M.**

School Calendar Summary

Classroom days for students may begin no sooner than the week in which September 1 falls. If September 1 falls on Sunday, then classes may begin during the previous week (Chapter 279.10, Iowa Code). NOTE: The Department of Education has authority to approve requests to start classes earlier.

The 2013-2014 school year for most school districts will likely start classes on the third or fourth week of August, continuing a practice started in the mid 90's. This date is earlier than the date established in Code and is allowed by the Department of Education (DE) if the early start is reported on the request for early start waiver form as part of the spring 2011 BEDS.

Classes must be conducted for a total of 180 days for all students except seniors, who are required to attend 175 days. Note: Graduation ceremonies do not need to be adjusted due to school closings for inclement weather to meet the 175-day minimum calendar for seniors prior to the scheduled graduation. Seniors who have met all graduation requirements may be excused by the Board, established in board policy, from make-up days that would otherwise extend the school calendar (281.I.A.C. 12.1 C7).

A week of instructional time is defined as 27.5 hours when the shortened hours are due to staff development or parent-teacher conferences scheduled beyond the school day. If the 27.5 hours of instruction are completed in 4 consecutive days, then the fifth day can be used for in-service or vacation while being counted toward the 180 day minimum (Chapter 356.7.19(b) Iowa Code).

Start Date Waiver Request Resolution

Director _____ introduced and caused to be read the Resolution hereinafter set out and moved its adoption; seconded by Director _____ after due consideration thereof by the Board, the President put the question upon the adoption of said Resolution and, the roll having been called, the following Directors voted:

Aye: _____

Nay: _____

Whereupon the President declared said Resolution duly adopted as follows:

RESOLUTION

WHEREAS, pursuant to Iowa Code Sec. 279.10(4), the State of Iowa has granted school districts and nonpublic schools the ability to request a first day of school earlier than the mandated start date; and

WHEREAS, the request is to be made upon a determination by the board that the later start date would have a significant negative educational impact, and

WHEREAS, the Board, in consultation with its community, has determined a later start date would have a significantly negative impact on the educational program due to the direct and indirect impact on student learning and student learning needs, more specifically, *(pick any that apply or add your own)*

- Completion of the semester after winter break will require teachers to spend a week in January refreshing students' memories, effectively adding days of instruction.
- Allowing those students graduating at semester to attend post-secondary instruction starting in January.
- Avoiding the delay of the end of school, due to weather, going into mid-June when students are significantly less likely to be learning than they are in late August.
- Facilitating dual credit courses for high school students, ensuring they are equipped with post-secondary and career ready skills, with post-secondary institutions by having the calendars aligned.
- Allowing for effective and evidence-based professional development to be spread throughout the school year, rather than front- or end-loaded, in order to improve instruction.
- Giving teachers and other staff, a small break between the end of the school year and the beginning of summer coursework in June.
- Honoring the community's desires and needs in the calendar adopted.

WHEREAS, the Board believes that student achievement first and foremost should drive all education policy decisions. Any alterations to the current school start date should have data showing how the later start date is more vital to the state of Iowa than the success of its students, its future. The decision on the school calendar should be made with that in mind as well as the recognition of the community's involvement and support of the calendar.

NOW, THEREFORE, be it resolved by the Board:
Passed and approved this _____ day of _____, 20 ____.

Board President

Attest:

Board Secretary

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells
Date: November 11, 2013
Re: Modified Allowable Growth Application

Enclosed is a copy of our SBRC application for modified allowable growth via EASIER for open enrollment out students on the 2013 certified enrollment but not on the 2012 certified enrollment. This allows us to qualify for \$36,006 in modified allowable growth for the 2013-2014 school year.

It is recommended that you approve the modified allowable growth application.



Central Lyon Comm School District (10950000)

Exit

SBRC Application

SBRC Application

Fall 2013

SBRC Application for Increasing Enrollment, Open Enrollment Out, and LEP Instruction Beyond 5 Years

Email [Joyce Thomsen](#) a copy of the school board minutes showing official action taken by the board, authorizing the request to the SBRC, prior to the date a hearing would be normally requested. Minutes need to reflect the amount and the issue for which the request is being made. The district / AEA shall also retain a copy of the board minutes for review by its auditor.

District Certified

You have entered text on the page. You must Save Values before you can Certify.

Increasing Enrollment	
Actual Enrollment Fall 2012	696.5
Actual Enrollment Fall 2013 <i>(Generated nightly, changes to Certified Enrollment are reflected the following day)</i>	689.8
Increase	0.0
DCPP (FY14)	6,001
Maximum On-Time Funding Modified Allowable Growth for Increasing Enrollment	0
Request	\$0

Open Enrollment Out	
Open Enrollment Out Students on Fall 2013 Certified Enrollment but not on the Fall 2012 Certified Enrollment <i>(Changes to student data are reflected immediately)</i>	6.0
Open Enrollment Out Students Minus Increase (previous section)	6.0
State Cost Per Pupil for Open Enrollment Out (FY13)	6,001
Maximum Modified Allowable Growth for Open Enrollment Out	36,006
Request	\$36,006

LEP Instruction Beyond 5 Years	
Students Served Beyond 5 Years <i>(Changes to student data are reflected immediately)</i>	0
Weighting	0.22
Total Weighting	0.00
DCPP (FY14)	6,001
Maximum Modified Allowable Growth for LEP Instruction Beyond 5 Years	0
Request	\$0

Save Contact Information

SBRC Contact	
Name	David Ackerman
Title	Superintendent
Phone	712-472-2664
Fax	712-472-3543
Email	dacker@centrallyon.org

SBRC App Contact

Joyce Thomsen 515-242-5612

SRI Contact

Margaret Hanson 515-281-3214
Rachei Kruse 515-2814153
Gary Kirchoff 515-281-6278

Certification Status

[View](#)

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: November 11, 2013
Re: Policy Review

It is required by the Department of Education that school districts review board policies every 5 years. The Central Lyon policy review committee has met and reviewed the 700 series of policies (Non-Instructional Operations and Business Services). These policies were last reviewed in 2008.

It is recommended that the Board of Education approve the first reading of the 700 series policy revisions.

RECEIVED

OCT 15 2013

DATE: October 15, 2013


TO: Mr. Ackerman and the Central Lyon Board of Education

RE: Retirement

I will be retiring at the end of the 2013-14 school year.

I feel very fortunate to have taught at Central Lyon the past 30 years, and I plan to put my skills to use as a substitute teacher.

Sincerely,



Jan Meester

Mrs. Meester

Memorandum

To: Central Lyon Board Of Education
From: Steve Breske, Todd Kelderman
Date: November 11, 2013
Re: Bus Driver Recommendation

LaMont Freese has recently met the qualifications to receive a bus driving license and is interested in driving bus as a substitute/activity bus driver.

It is recommended that LaMont Freese be hired as a substitute/activity bus driver.