

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

**Monday, September 16, 2013**

**REGULAR BOARD MEETING at 7:00 P.M.**

CENTRAL LYON BOARD ROOM

**Work Session at 6:00 P.M. – Architect Report**

**Retiring Board**

**Page Number**

I.	<b>Call to Order</b>	
	<b>Roll Call</b>	
	<b>Pledge of Allegiance</b>	
II.	<b>Approval of:</b>	
	A. Agenda	1-2
	B. Minutes of Past Meetings	3-4
	C. Financial Report	5-7
	D. Summary List of Bills	8-20
III.	<b>Recognition/Congratulations to Staff, Students, and Community</b>	
IV.	<b>Communications</b>	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
	1. IHSAA	21
V.	<b>Reports</b>	
	A. Principals	
	1. ACT Test Results	22-23
	2. Iowa Core Curriculum	
	B. Board Members	
	C. Superintendent	
	1. Architect Report	
VI.	<b>Old Business</b>	
	A. Conclude Activities of Retiring School Board	
VII.	<b>Review Official Report of the Voters on Board Election</b>	
IX.	<b>Adjournment of the Retiring Board</b>	

**New Board**

I.	<b>Call to Order</b>	
	<b>Roll Call</b>	
	<b>Pledge of Allegiance</b>	
III.	<b>Election of the President and Vice President</b>	
IV.	<b>Administration of the Oath of Office to Newly Elected Board Members</b>	
V.	<b>Administration of the Oath of Office to Newly Elected Officers</b>	
V.	<b>Adopt Written Rules and Procedures that will be Followed in Conducting Board Meetings</b>	24-25
VI.	<b>Appointments and Committee</b>	26
	A. Personnel	
	B. Transportation	
	C. Buildings and Grounds	

- D. Policy
- E. Budget
- F. Sharing
- G. Delegate Assembly

**VII. Determination of Time and Place of Regular School Board Meetings**

**VIII. New Business**

- A. Approve Horizontal Lane Advancement 27
- B. Approve Allowable Growth for Special Education 28
- C. Approve Baseball Back Stop Bid 29-31
- D. Discuss Purchase of Vehicles 32-41
- E. Consider the River Valley Player New Signage Proposal for the Auditorium
- F. Consider River Valley Player's Request for Support of a Grant Application to the Forster Trust to Make Signage Changes
- G. Personnel
  - 1. Resignations
    - a. Cheryl Van Beek, Special Education Paraprofessional 42
    - b. June Meyer, Part-time Housekeeper 42
    - c. Deb Selken, Paraprofessional 43
  - 2. Hiring
    - a. Mel DeJong, Volunteer Quiz Bowl Sponsor 44
    - b. Matt Boer, Volunteer Athletic Trainer 44
    - c. Jessica Kruse, Wrestling Cheerleader Advisor 45
    - d. Brittney Schmuck, Paraprofessional 46
    - e. Ranita Nail, Paraprofessional 46
    - f. Taylor Bork, Paraprofessional 47
    - g. Consuelo Benavides, Part-time Housekeeper 48

**VIII. Announcements**

**IX. Dates To Remember**

- Monday, October 14 – Regular Board Meeting

**X. Adjournment**

## **CENTRAL LYON BOARD MINUTES**

### **August 12, 2013**

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 and Directors David Jans, Chet DeJong and Gail Van Berkum, Superintendent Dave Ackerman and Board Secretary Jackie Wells. EL/MS Principal Dan Kruse, Jason Engleman, Emily Deutsch, Geneva Grooters, Stephanie Baker, Ginger Rasmussen, Sarah Swartz, Marilee Schleusner, and Dave Fields were also present.

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

Gacke moved to approve the agenda with additional board bills and additional item C, Approve Title I Allocation under New Business; Van Berkum seconded, carried 5-0.

Jans moved to approve the minutes from the July 15, 2013 regular meeting; Van Berkum seconded, carried 5-0.

Van Berkum moved to approve the financial report through 7/31/13 and Gacke seconded, carried 5-0.

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

In reports, Ginger Rasmussen, representing River Valley Players proposed naming the stage at Forster Auditorium after the late Tom Gasper. Board members asked that she continue to consult with representatives of the Forster Trust and complete a Forster Grant Application and return to the September meeting for additional presentation and possible approval.

EL/MS Principal Dan Kruse informed the board there may be some changes to the Iowa Core Curriculum because of NWAEA changes and the legislature. Approximately 300 of the elementary/middle school's students have registered for the 13/14 school year. Preschool has 57 currently enrolled with is up significantly from the original projection.

Director Dave Jans informed the board about the recent architect planning committee meeting. Additional options for future expansion and capital outlay were presented at the planning meeting. Discussion involved prioritizing projects and working within the existing footprint of the buildings. The next meeting is scheduled for September 4, 2013 with more details and projections available after that.

Director Judy Gacke informed the board that the Foundation's Annual Meeting will be on October 12, 2013 in the Central Lyon Commons with more details to follow.

Superintendent/HS Principal David Ackerman informed the board that a Junior Football program has asked permission to use district facilities to practice. After checking with the athletic department and our insurance provider, the program can proceed with practices. The district is required to have an ESL instructor in place for the needs of any students that fall into this category. Administrators will review other district needs and try to combine programs into one certified instructor or utilize existing staff. An ESL endorsement does require 18 credits. The district is advertising for part-time paraprofessionals due to forced cutbacks in current staff hours under the Affordable Care Act.

In Old Business, Van Berkum moved to approve the Early Retirement Policy (415.0), Jans seconded, carried 5-0.

In New Business, Gacke moved to approve the 3 year copier lease and maintenance agreement with Advanced Systems, Inc. Four bids for a multiple year lease were received and after calculating the lease cost and copy charges per page based on past copy usage, Advanced Systems, Inc.'s bid had the lowest cost and the fastest machines.

In personnel, Gacke moved to approve Randy Meester and Mark Lutmer, Driver's Education Instructors for 2014 at a rate of \$175.00 per student and DeJong seconded, carried 5-0.

Van Berkum moved to approve Krista Sprock, Special Education Teacher and Jans seconded, carried 5-0.

Jans moved to approve Dan Snyder Activity/Fitness/Weight Coordinator and Van Berkum seconded, carried 5-0.

Jans moved to approve Jason Engleman, Middle School Basketball Coach and Gacke seconded, carried 5-0.

Gacke moved to approve Denise Kirchhoff, Basketball Cheerleading Advisor and DeJong seconded, carried 5-0.

Van Berkum moved to approve Cindy Witt and Kristi Wright as Volunteer Dance Team Advisors and Gacke seconded carried 5-0.

Van Berkum moved to approve Dave Altman, Todd Dieren, Tom Menage, and Geoff Kruse as Volunteer Football Coaches and Jans seconded, carried 5-0.

DeJong moved to approve the Title I allocation for the 2013-2014 school year in the amount of \$80,190; Gacke seconded, carried 5-0.

The first day of school is Wednesday, August 21, 2013.

The school board election will be held on Tuesday, September 10, 2013 with polls open from noon – 8 P.M.

The next regular board meeting will be at 7:00 P.M. on Monday, September 16, 2013 in the Central Lyon board room.

Gacke moved to adjourn at 8:03 P.M. and Van Berkum seconded, carried 5-0.

# General Fund Balances

	Cash Balance		
	2011-2012	2012-2013	2013-2014
July	1,113,465.88	1,300,598.02	1,174,619.80
August	661,296.81	824,344.14	760,753.78
September	816,651.80	1,051,266.28	
October	1,608,700.48	1,672,904.04	
November	1,531,915.33	1,437,940.00	
December	1,517,472.19	1,685,655.30	
January	1,472,779.34	1,566,784.38	
February	1,363,826.47	1,398,732.80	
March	1,360,101.10	1,428,906.83	
April	1,975,469.82	1,972,587.53	
May	1,863,920.25	1,948,375.09	
June	1,873,248.80	1,805,089.07	

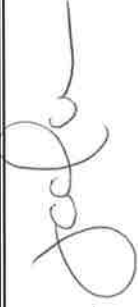
	Revenue Year-to-Date		
	2011-2012	2012-2013	2013-2014
July	34,017.98	1,423.57	3,239.32
August	35,961.93	92,054.96	80,383.75
September	636,318.79	655,757.07	
October	1,299,858.78	1,149,233.02	
November	436,372.12	521,296.13	
December	696,322.26	768,824.29	
January	465,147.75	481,824.91	
February	487,869.37	460,700.01	
March	505,947.03	526,707.36	
April	1,139,697.40	1,123,074.10	
May	498,443.81	521,243.05	
June	817,601.80	754,594.42	
	7,053,559.02	7,056,732.89	83,623.07

	Expenditures Year-to-Date		
	2011-2012	2012-2013	2013-2014
July	152,613.05	110,492.96	203,331.40
August	142,036.63	259,801.47	222,562.33
September	482,639.25	512,297.94	
October	507,167.37	532,895.51	
November	514,323.24	713,970.19	
December	712,375.43	562,582.19	
January	507,318.05	559,867.40	
February	597,218.19	629,867.72	
March	509,521.01	495,832.32	
April	526,639.94	574,857.59	
May	606,463.70	543,137.87	
June	1,605,583.11	920,570.54	
	6,863,898.97	6,416,173.70	425,893.73

  
3 yr Comparison Board Report

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

General Fund		Activity Fund			Hot Lunch Fund		FFA Farm Fund	
	Balance - 7/31/13	\$1,174,619.80	\$11,697.13	\$47,238.73				-\$44.84
<u>Receipts:</u>								
Property Tax	\$78,092.98		\$43,657.69	\$43,642.85			\$2,450.00	
State Aid	\$0.00		\$0.98	\$7.19			\$0.00	
Interest	\$475.76							
Phase I, II	\$0.00							
AEA Flowthrough	\$0.00							
Other:								
Open Enrollment In	\$0.00							
Miscellaneous	\$1,815.01							
Total Receipts	\$80,383.75		\$43,658.67	\$43,650.04			\$2,450.00	
<u>Expenditures:</u>								
Salaries	\$80,429.91		\$0.00	\$1,788.86			\$0.00	
Benefits	\$23,258.80		\$13,345.90	\$3,667.49			\$146.04	
Purchased Services	\$21,073.24		\$0.00	\$0.00			\$0.00	
Open Enrollment Out	\$0.00							
Supplies	\$39,443.06							
Other	\$58,357.32							
Total Expenditures	\$222,562.33		\$13,345.90	\$5,456.35			\$146.04	
Cash Balance - 8/31/13	\$4,978.72		\$42,009.90	\$112,503.94			\$2,259.12	
<u>Investments:</u>								
Frontier Bank	\$645,096.01		\$137,999.57	\$0.00			\$0.00	
USBank	\$0.00		\$0.00	\$0.00			\$0.00	
Premier Bank	\$0.00		\$0.00	\$0.00			\$0.00	
ISJIT	\$110,679.05		\$0.00	\$0.00			\$0.00	
Investment Balance	\$755,775.06		\$137,999.57	\$0.00			\$0.00	
Total Available	\$760,753.78		\$180,009.47	\$112,503.94			\$2,259.12	



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	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$1,039.71	\$0.00	\$9,337.94
	Voter Approved			
	Interest YTD		Interest YTD	Interest YTD
	Miscellaneous	\$0.00	Miscellaneous	SILO/PPEL Transfers
			\$14,326.91	\$3.21
				\$0.00
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: July 31, 2013	\$55,721.43	\$150,491.58	\$476,613.21	\$21,278.01
Cash Balance:	\$2,811.15	\$4,491.58	\$24,663.36	\$1.00
Investments:				
Frontier Bank	\$52,910.28	\$146,000.00	\$427,962.60	\$20,513.22
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$23,987.25	\$0.00
ISJIT	\$0.00	\$0.00	\$451,949.85	\$763.79
Investment Balance:	\$52,910.28	\$146,000.00		\$21,277.01
Total Available:	\$55,721.43	\$150,491.58	\$476,613.21	\$21,278.01

  
Jackie Wells  
Treasurer

GENERAL FUND BOARD REPORT  
9/16/13 PREPAIDS

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
<b>Checking</b>	<b>1</b>	<b>Fund: 10</b>	<b>OPERATING FUND</b>		
ALLEN, WILLIAM		20130815	REIMBURSE TQPD EXPENSE	673.02	
			<b>Vendor Total:</b>		<b>673.02</b>
BLOEMENDAAL, ROCHELLE		20130815	REIMBURSE TQPD EXPENSE	750.00	
			<b>Vendor Total:</b>		<b>750.00</b>
DEJONG, CHET		20130815	FY13 AP EXAM	89.00	
			<b>Vendor Total:</b>		<b>89.00</b>
HOOGENDOORN, JODIE		20130815	FY13 AP EXAM	106.00	
			<b>Vendor Total:</b>		<b>106.00</b>
HRDLICKA, SAWYER		20130815	FY13 AP EXAM	89.00	
			<b>Vendor Total:</b>		<b>89.00</b>
IOWA DEPARTMENT OF HUMAN SERVICES		10085431, 86016	FY13 MEDICAID	10,175.57	
			<b>Vendor Total:</b>		<b>10,175.57</b>
METZGER, JEROME		20130815	FY13 AP EXAM	89.00	
			<b>Vendor Total:</b>		<b>89.00</b>
ROETMAN, MIKE		20130815	FY13 AP EXAM	89.00	
			<b>Vendor Total:</b>		<b>89.00</b>
VAN VELDHUIZEN, JACQUELINE		20130815	FY13 AP EXAM	89.00	
			<b>Vendor Total:</b>		<b>89.00</b>
			<b>Fund Total:</b>		<b>12,149.59</b>
			<b>Checking Account Total:</b>		<b>12,149.59</b>



**GENERAL FUND BOARD REPORT**  
9/16/13 PREPAID INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
<b>Checking</b>	<b>1</b>	<b>Fund: 10</b>	<b>OPERATING FUND</b>		
AFLAC INSURANCE		248279	ADDTL EMP INSURANCE	2,285.70	
			<b>Vendor Total:</b>		<b>2,285.70</b>
AGESON, ANNETTE		20130829	MAND REPORT CERT REIMB	25.00	
			<b>Vendor Total:</b>		<b>25.00</b>
ARGUS LEADER		FY14 SUBSC	FY14 ARGUS SUBSC	135.00	
			<b>Vendor Total:</b>		<b>135.00</b>
BAKER & TAYLOR		2028424891	HS MEDIA CENTER PRE-LOADED AUDIO PLAYERS	207.95	
			<b>Vendor Total:</b>		<b>207.95</b>
BOOGERD, SUSAN		20130829	MAND REPORT CERT REIMB	25.00	
			<b>Vendor Total:</b>		<b>25.00</b>
CORE		119094	1:1 LAPTOPS , BACKPACKS	55,947.38	
CORE		119167	1:1 LAPTOP BAGS/EMBROIDERY	144.70	
			<b>Vendor Total:</b>		<b>56,092.08</b>
DEBOER, ROCHELLE		20130829	MAND REPORT CERT REIMB	25.00	
			<b>Vendor Total:</b>		<b>25.00</b>
FASTERT, JULIE		20130829	MAND REPORT CERT REIMB	25.00	
			<b>Vendor Total:</b>		<b>25.00</b>
GEORGE OFFICE PRODUCTS		62937	HS FAX TONER	164.98	
GEORGE OFFICE PRODUCTS		63033	HS OFFICE SUPPLIES	22.00	
			<b>Vendor Total:</b>		<b>186.98</b>
HICKORYTECH		20130829	ACT CTR PHONE	45.91	
			<b>Vendor Total:</b>		<b>45.91</b>
HOUGHTON MIFFLIN CO		949656519	SOCIAL STUDIES TEXTBOOKS K-5TH GRADE	60.40	
			<b>Vendor Total:</b>		<b>60.40</b>
IA ASSN OF SCHOOL BUSINESS OFFICIALS		6224485	FY14 IASBO FALL CONFERENCE	178.00	
			<b>Vendor Total:</b>		<b>178.00</b>
IOWA ASSOCIATION OF SCHOOL BOARDS		SUB002984	13/14 POLICY PRIMER	200.00	
			<b>Vendor Total:</b>		<b>200.00</b>
JOHNSON, ANGELA		20130829	BOOKS AND SUPPLIES	44.69	
			<b>Vendor Total:</b>		<b>44.69</b>
JW PEPPER & SON		11891672	VOCAL MUSIC	174.47	
			<b>Vendor Total:</b>		<b>174.47</b>
KCAV		203207	3 CETACEA SPEAKERS	690.00	
			<b>Vendor Total:</b>		<b>690.00</b>
KOOIKER, SHARILYN		20130829	MAND REPORT CERT REIMB	25.00	
			<b>Vendor Total:</b>		<b>25.00</b>

**GENERAL FUND BOARD REPORT**  
9/16/13 PREPAID INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
LEGALSHIELD	20130829	ADDTL EMP INSURANCE	106.60	
		<b>Vendor Total:</b>		<b>106.60</b>
MANS, CHERYL	20130829	MAND REPORT CERT REIMB	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>
MARTIN BROS. DISTRIBUTING, INC	4844112- 834769	FRUIT & VEGGIE	240.95	
		<b>Vendor Total:</b>		<b>240.95</b>
NEW CENTURY PRESS INC/LYON CO, REPORTER	20130829	8/21/13 LEGALS	244.67	
		<b>Vendor Total:</b>		<b>244.67</b>
NORTHWEST AEA	20130829	FY13 LAMINATING	7.46	
		<b>Vendor Total:</b>		<b>7.46</b>
OFFICE SYSTEMS CO	124075- 124077	COPIER MAINTENANCE	509.45	
		<b>Vendor Total:</b>		<b>509.45</b>
PEARSON EDUCATION INC	4022571466	MUSIC TEXTBOOKS	13,230.06	
PEARSON EDUCATION INC	7022671236	AP SPANISH INSTRUCTIONAL SUPPLIES	364.34	
		<b>Vendor Total:</b>		<b>13,594.40</b>
POSTMA, JOELLA	20130829	MAND REPORT CERT REIMB	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>
PREMIER COMMUNICATIONS	1794	9/13 NETWORKING	1,000.00	
		<b>Vendor Total:</b>		<b>1,000.00</b>
RECK, DIANE	20130829	MAND REPORT CERT REIMB	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>
ROCK RAPIDS UTILITIES	THRU 8/1/13	THRU 8/1/13	14,241.90	
		<b>Vendor Total:</b>		<b>14,241.90</b>
SANFORD HEALTH PLAN	4931518, -8075	HEALTH INSURANCE, FLEX FEES	47,470.00	
		<b>Vendor Total:</b>		<b>47,470.00</b>
SCHOOL SPECIALTY INC	308101705026	OFFICE SUPPLIES	36.26	
		<b>Vendor Total:</b>		<b>36.26</b>
SKIDMORE, MELISSA	20130829	MAND REPORT CERT REIMB	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>
TEUNISSEN, ASHLEY	20130829	MANDT TRAINING REIMB	15.00	
		<b>Vendor Total:</b>		<b>15.00</b>
THINER, STACY	20130829	MAND REPORT CERT REIMB	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>
VANDE WEERD, BRENDA	20130829	MAND REPORT CERT REIMB	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>

GENERAL FUND BOARD REPORT  
9/16/13 PREPAID INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				<b>Fund Total:</b>	<b>138,042.87</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 69</b>	<b>ENTERPRISE/FFA PROPERTY</b>		
ROCK RAPIDS UTILITIES		THRU 8/1/13	THRU 8/1/13	32.11	
				<b>Vendor Total:</b>	<b>32.11</b>
				<b>Fund Total:</b>	<b>32.11</b>
				<b>Checking Account Total:</b>	<b>138,074.98</b>
<u>Checking</u>		2			
<b>Checking</b>	<b>2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
AFLAC INSURANCE		248279	ADDTL EMP INSURANCE	497.24	
				<b>Vendor Total:</b>	<b>497.24</b>
				<b>Fund Total:</b>	<b>497.24</b>
				<b>Checking Account Total:</b>	<b>497.24</b>
<u>Checking</u>		4			
<b>Checking</b>	<b>4</b>	<b>Fund: 36</b>	<b>PHYSICAL PLANT &amp; EQUIPMENT</b>		
CANON FINANCIAL SERVICES INC		12992781	COPIER LEASE	436.07	
				<b>Vendor Total:</b>	<b>436.07</b>
CORE		119094	1:1 LAPTOPS , BACKPACKS	24,060.02	
				<b>Vendor Total:</b>	<b>24,060.02</b>
DUNLAP INDUSTRIES		14122	GYMNASIUM FLOOR COVERING	1,976.40	
				<b>Vendor Total:</b>	<b>1,976.40</b>
				<b>Fund Total:</b>	<b>26,472.49</b>
				<b>Checking Account Total:</b>	<b>26,472.49</b>

GENERAL FUND BOARD REPORT

9/16/13 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 OPERATING FUND		
AIR CONDITIONING & HEATING, INC	20130910	PLUMBING & SUPPLIES - EL ART ROOM	2,509.64	
		Vendor Total:		2,509.64
BROKEN NOTE INSTRUMENT REPAIR	20130912	SUMMER INSTRUMENT REPAIRS	259.40	
		Vendor Total:		259.40
CAMPBELL SUPPLY OF ROCK RAPIDS	20130910	SUPPLIES	15.02	
		Vendor Total:		15.02
CENTURY BUSINESS PRODUCTS	20130912	KYOCERA PRINTER MAINT	230.84	
		Vendor Total:		230.84
CLASEN EXCAVATING	2992	DRAIN INSTALLATION	921.00	
		Vendor Total:		921.00
CLEARVIEW WINDSHIELDS INC.	126620A	BUS #6 WINDSHIELD REPLACEMENT	250.00	
		Vendor Total:		250.00
COOPERATIVE ENERGY COMPANY	8/2013 FUEL	GAS/DIESEL	1,909.35	
		Vendor Total:		1,909.35
DENNY'S SANITATION	182058	DISPOSAL	183.50	
		Vendor Total:		183.50
DOCKER, KELLI	20130910	CREDIT & PRACT REIMB	670.00	
DOCKER, KELLI	20130910- 0001	SRA CONNECTING MATH CONCEPTS	25.88	
		Vendor Total:		695.88
DOLLAR GENERAL	20130910	FRUIT & VEGGIE SUPPLIES	29.00	
		Vendor Total:		29.00
DOON PRESS	20130911	LEGAL NOTICE	370.00	
		Vendor Total:		370.00
DUSTY'S AUTO BODY	20130910	BUS #7 REPAIR	505.00	
		Vendor Total:		505.00
EAST, VANDER WOUDE & CO., PC.	8807	INTERIM AUDIT FEE - FY13	4,946.76	
		Vendor Total:		4,946.76
FARMERS ELEVATOR COOPERATIVE	20130910	FOOTBALL FIELD SUPPLIES - IRON	119.63	
		Vendor Total:		119.63
FORD SIGNS	20845	NAME PLATES	102.68	
		Vendor Total:		102.68
G&R CONTROLS, INC	20130910	HVAC REPAIRS, FILTERS	2,771.61	
		Vendor Total:		2,771.61
GEORGE OFFICE PRODUCTS	63238	OFFICE SUPPLIES	21.00	
		Vendor Total:		21.00

**GENERAL FUND BOARD REPORT**

9/16/13 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
H AND S HOMEBUILDING CENTER	20130910	REPAIRS, SUPPLIES, FFA SUPPLIES	705.77	
		<b>Vendor Total:</b>		<b>705.77</b>
HARMAN, JESSICA	20130910	FABRIC FOR BULLETIN BOARDS	61.71	
		<b>Vendor Total:</b>		<b>61.71</b>
HEALTH SERVICES OF LYON CO	641	8/2013 NURSE HOURS	1,395.00	
		<b>Vendor Total:</b>		<b>1,395.00</b>
HILLYARD/SIOUX FALLS	700095682	CARPET MACHINE REPAIR	135.00	
		<b>Vendor Total:</b>		<b>135.00</b>
IOWA DIVISION OF LABOR SERVICES	20130910	BOILER LICENSE	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>
JAYCOX IMPLEMENT, INC	20130910	BUS #6 REPAIRS	0.00	
		<b>Vendor Total:</b>		<b>0.00</b>
JOHNSON, ANGELA	20130912	TQPD CONF & MILEAGE	129.15	
		<b>Vendor Total:</b>		<b>129.15</b>
KONE INC.	20130910	ELEV MAINT	137.10	
		<b>Vendor Total:</b>		<b>137.10</b>
KRIER AND BLAIN, INC.	20130910	HVAC REPAIRS	440.00	
		<b>Vendor Total:</b>		<b>440.00</b>
KULLY SUPPLY INC	SI-272057	PLUMBING PARTS	157.50	
		<b>Vendor Total:</b>		<b>157.50</b>
LAFELINE AMPLIFICATION SYSTEMS	53297	SPECIAL ED SUPPLIES	305.50	
		<b>Vendor Total:</b>		<b>305.50</b>
LAKESHORE LEARNING MATERIALS	1451040813	MAGNETIC BOARD AND EASEL	297.85	
		<b>Vendor Total:</b>		<b>297.85</b>
MARTIN BROS. DISTRIBUTING, INC	20130910	PAPER PRODUCTS, CLEANING SUPPLIES	2,176.85	
		<b>Vendor Total:</b>		<b>2,176.85</b>
MATHESON TRI-GAS, INC.	07642081	HS INDUSTRIAL TECH SUPPLIES	303.51	
		<b>Vendor Total:</b>		<b>303.51</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	20130912	PARAPROFESSIONAL ADVERTISEMENT	44.40	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20130912- 0001	LEGALS, ADS	394.32	
NEW CENTURY PRESS INC/LYON CO. REPORTER	FY14 SUBSCR	STUDENT SUBSC	34.00	
NEW CENTURY PRESS INC/LYON CO. REPORTER	FY14 SUBSCRIPT	HS MC SUBSCR	34.00	
		<b>Vendor Total:</b>		<b>506.72</b>
NORTHWEST AEA	20130912	LAMINATING	37.05	
		<b>Vendor Total:</b>		<b>37.05</b>
OFFICE SYSTEMS CO	20130912	COPIER MAINT/SUPPLIES	363.38	

GENERAL FUND BOARD REPORT

9/16/13 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>363.38</b>
POPKES CAR CARE	8/13 FUEL	GAS/DIESEL	1,992.27	
			<b>Vendor Total:</b>	<b>1,992.27</b>
PREMIER COMMUNICATIONS	10796167	INTERNET SERVICES	1,040.00	
			<b>Vendor Total:</b>	<b>1,040.00</b>
QUADSTATES FINISHING SYSTEMS	051460	SPRAYER PARTS	361.03	
			<b>Vendor Total:</b>	<b>361.03</b>
QUILL	5208454	OFFICE SUPPLIES	46.38	
			<b>Vendor Total:</b>	<b>46.38</b>
RAPID GROW LAWN AND TREE SERVI	20130910	BALL COMPLEX, EL SEEDING, FOOTBALL FIELD	5,055.00	
			<b>Vendor Total:</b>	<b>5,055.00</b>
ROCK RAPIDS HARDWARE	20130910	SUPPLIES	328.46	
			<b>Vendor Total:</b>	<b>328.46</b>
ROCK RAPIDS MACHINE & WELDING	20130910	WEIGHT MACHINE REPAIR	122.00	
			<b>Vendor Total:</b>	<b>122.00</b>
ROCK RAPIDS REPAIR	20130910	BUS #6 REPAIRS	398.70	
			<b>Vendor Total:</b>	<b>398.70</b>
SCHMITT MUSIC CENTERS	20130912	HS MUSIC	38.90	
			<b>Vendor Total:</b>	<b>38.90</b>
SIOUX CITY JOURNAL	20130910	SIOUX CITY JOURNAL SUBSCRIPTION	100.00	
			<b>Vendor Total:</b>	<b>100.00</b>
STEWART CONSTRUCTION INC	99181	SUPPLIES	35.82	
			<b>Vendor Total:</b>	<b>35.82</b>
STURDEVANT'S AUTO SUPPLY	20130910	PARTS	314.79	
			<b>Vendor Total:</b>	<b>314.79</b>
SUNSHINE FOODS	20130910	BLEACH	86.04	
SUNSHINE FOODS	20130912	SPECIAL ED INSTRUCTION	4.61	
SUNSHINE FOODS	8/13 FACS	GROCERIES FOR FACS	72.39	
			<b>Vendor Total:</b>	<b>163.04</b>
T & R TROPHIES PLUS - ADRIAN, MN	531	SEPTEMBER STUDENT OF THE MONTH	39.10	
			<b>Vendor Total:</b>	<b>39.10</b>
TEACHING STRATEGIES, LLC	0201738-IN	ADDITIONAL PRE-KGOLD POLICIES	96.10	
			<b>Vendor Total:</b>	<b>96.10</b>
TOWN AND COUNTRY DISPOSAL	1003036	DISPOSAL	216.25	
			<b>Vendor Total:</b>	<b>216.25</b>
TRACKSIDE SERVICE & REPAIR	20130910	TOW/HAUL BUS #6	400.00	

**GENERAL FUND BOARD REPORT**  
9/16/13 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>400.00</b>
TRI-STATE READY MIX, INC	20130910	ACT CTR CEMENT/HS	3,351.00	
			<b>Vendor Total:</b>	<b>3,351.00</b>
ULTRA-CHEM INC	1090126	CLEANING SUPPLIES	472.96	
			<b>Vendor Total:</b>	<b>472.96</b>
US BANK CREDIT CARD PMT CENTER	20130912	TEACHER EDITION	8.99	
US BANK CREDIT CARD PMT CENTER	20130912-0001	TRAVEL, TECH, MEDIA SUPPLIES	631.24	
			<b>Vendor Total:</b>	<b>640.23</b>
VANDER LEE MOTORS	20130910	VAN #4 SENSOR REPAIR	383.72	
			<b>Vendor Total:</b>	<b>383.72</b>
WEST SIOUX CERAMICS/DAKOTA POTTERS SUPPLY	20130912	HS ART SUPPLIES	168.75	
			<b>Vendor Total:</b>	<b>168.75</b>
YOUNGS	588139	CHAIR GLIDES	26.47	
			<b>Vendor Total:</b>	<b>26.47</b>
			<b>Fund Total:</b>	<b>38,808.37</b>
<b>Checking 1 Fund: 22 MANAGEMENT FUND</b>				
STUDENT ASSURANCE SERVICES, INC	FY14	FY14 CATASTROPHIC INSURANCE	1,180.00	
	INSURANCE			
			<b>Vendor Total:</b>	<b>1,180.00</b>
			<b>Fund Total:</b>	<b>1,180.00</b>
<b>Checking 1 Fund: 69 ENTERPRISE/FFA PROPERTY</b>				
DOON ELEVATOR CO.	20130911	FFA FARM SERVICE	258.07	
			<b>Vendor Total:</b>	<b>258.07</b>
FARMERS ELEVATOR COOPERATIVE	20130912	FFA FARM SERVICE	724.01	
			<b>Vendor Total:</b>	<b>724.01</b>
H AND S HOMEBUILDING CENTER	20130910	REPAIRS, SUPPLIES, FFA SUPPLIES	151.38	
			<b>Vendor Total:</b>	<b>151.38</b>
MOON CREEK VETERINARY CLINIC	20130912	FFA FARM SERVICE	15.96	
			<b>Vendor Total:</b>	<b>15.96</b>
			<b>Fund Total:</b>	<b>1,149.42</b>
			<b>Checking Account Total:</b>	<b>41,137.79</b>
<b>Checking 4 Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)</b>				
ARCHITECTURE INCORPORATED	20130912	PROF SERVICES THRU 8/31/13	8,000.00	
			<b>Vendor Total:</b>	<b>8,000.00</b>
			<b>Fund Total:</b>	<b>8,000.00</b>
<b>Checking 4 Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>				
ADVANCED SYSTEMS, INC	14140382	COPIER LEASE	829.70	
			<b>Vendor Total:</b>	<b>829.70</b>
CANON FINANCIAL SERVICES INC	CONTRACT	CONTRACT FINAL PYMT	436.07	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
	FINAL		
		Vendor Total:	436.07
		Fund Total:	1,265.77
		Checking Account Total:	9,265.77

**August 2013 Payroll Totals****General Fund**

Gross Salaries	\$318,748.62
District Benefits	\$42,613.65
District SS/Medicare	\$23,673.32
District IPERS	\$28,238.94
Employee Share Insurance	\$48,283.09
Total District Cost	<u>\$364,991.44</u>

**Hot Lunch Fund**

Gross Salaries	\$1,534.44
District Benefits	\$0.00
District SS/Medicare	\$117.39
District IPERS	\$137.03
Employee Share Insurance	\$0.00
Total District Cost	<u>\$1,788.86</u>



<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
<b>Checking</b>	<b>2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
AFLAC INSURANCE		248279	ADDTL EMP INSURANCE	497.24	
AFLAC INSURANCE		810448	ADDT'L EMP PAID INSURANCE	497.24	
			<b>Vendor Total:</b>		<b>994.48</b>
ARAMARK UNIFORM SERVICES		7/26/13	AMAMARK SERVICES	887.36	
			<b>Vendor Total:</b>		<b>887.36</b>
DOLLAR GENERAL		8/27/13	FOOD/SUPPLIES	8.40	
			<b>Vendor Total:</b>		<b>8.40</b>
IOWA SCHOOLS EMPLOYEE BENEFITS		18187	DENTAL, LIFE, VISION, ETC	2.00	
			<b>Vendor Total:</b>		<b>2.00</b>
MARTIN BROS. DISTRIBUTING, INC		several	INV 4826468, 4800294, 4834768 FOOD	2,719.67	
			<b>Vendor Total:</b>		<b>2,719.67</b>
SCHOOL NUTRITION ASSOCIATION (SNA) 2013			SNA MEMBERSHIP	35.25	
			<b>Vendor Total:</b>		<b>35.25</b>
SUNSHINE FOODS		JULY 2013 FOOD	FOOD JULY 2013	157.81	
			<b>Vendor Total:</b>		<b>157.81</b>
			<b>Fund Total:</b>		<b>4,804.97</b>
			<b>Checking Account Total:</b>		<b>4,804.97</b>
<u>Checking</u>	3				
<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>		
AHERN, KEVIN		8/29/13	VARSITY FB OFFICIAL	100.00	
			<b>Vendor Total:</b>		<b>100.00</b>
ASPI SOLUTIONS, INC		7381	IMPORT MODULE-VOLLEYBALL	50.00	
			<b>Vendor Total:</b>		<b>50.00</b>
CENTRAL LYON COMMUNITY SCHOOL		UPS 8/9/13	RE: RETURN SHOES - UPS COST	8.50	
			<b>Vendor Total:</b>		<b>8.50</b>
CLEVERINGA, MIKE		9/3/13	9TH/JV FB OFFICIAL	65.00	
			<b>Vendor Total:</b>		<b>65.00</b>
COUNTRY INN & SUITES		8/2/13	GIRLS TEAM BB CAMP JULY 26-28	1,164.80	
			<b>Vendor Total:</b>		<b>1,164.80</b>
CYCLONE VOLLEYBALL CAMPS		SATELLITE CAMP	SATELLITE CAMP FEE	1,080.00	
			<b>Vendor Total:</b>		<b>1,080.00</b>
DAVELAAR, LANAE		8/29/13	JV VOLLEYBALL TOURNEY OFFICIAL	120.00	
			<b>Vendor Total:</b>		<b>120.00</b>
ECKENROD, BRUCE		7/28/13	FUEL FOR GBB CAMP	39.78	
ECKENROD, BRUCE		9/3/13	9TH/JV FB OFFICIAL	65.00	
			<b>Vendor Total:</b>		<b>104.78</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ECONO LODGE	7/27/13	CONFIRMATION 280938277 VB CAMP LODGING	795.10	
		<b>Vendor Total:</b>		<b>795.10</b>
ELLIS, ZEKE	8/29/13	JV VOLLEYBALL TOURNEY OFFICIAL	120.00	
ELLIS, ZEKE	V*8/29/13	JV VOLLEYBALL TOURNEY OFFICIAL	(120.00)	
		<b>Vendor Total:</b>		<b>0.00</b>
FESTIVAL OF BANDS	2013	marching fee	125.00	
		<b>Vendor Total:</b>		<b>125.00</b>
FOUR SEASONS MOTEL	1351	VB CAMP COACHES LODGING	76.00	
		<b>Vendor Total:</b>		<b>76.00</b>
GEORGE LOCKER LLC	498170	PROCESSING BEEF FOR FUNDRAISING	527.65	
		<b>Vendor Total:</b>		<b>527.65</b>
GRAPHIC EDGE	703705	SAMPLES OF APPAREL	285.45	
GRAPHIC EDGE	704440	CL BOOSTER CLUB CLOTHING ORDER	473.72	
		<b>Vendor Total:</b>		<b>759.17</b>
GTM SPORTSWEAR	7289793	VOLLEYBALL WARM-UPS	331.50	
		<b>Vendor Total:</b>		<b>331.50</b>
HARRIS, DAVID	9/13/13	VARSITY FB OFFICIAL	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
HARRIS, MARK	9/13/13	VARSITY FB OFFICIAL	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
HELMERS, JAMIE	8/9/13	23 BINDERS	40.94	
		<b>Vendor Total:</b>		<b>40.94</b>
JACKSON, TIM	9/13/13	VARSITY FB OFFICIAL	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
MAXWELL, ELDON	9/3/13	9TH/JV FB OFFICIAL	65.00	
		<b>Vendor Total:</b>		<b>65.00</b>
NEWCOMBE, BRETT	8/29/13	VARSITY FB OFFICIAL	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
PIZZA RANCH	8/2/13	FFA SUPPLIES	286.76	
		<b>Vendor Total:</b>		<b>286.76</b>
POSITIVE PROMOTIONS	04777184	CLASSROOM SUPPLIES	58.70	
		<b>Vendor Total:</b>		<b>58.70</b>
RHODE, STEVE	8/29/13	VARSITY FB OFFICIAL	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
RODGERS & HAMMERSTEIN TH LIBR	2013-2014 music	CINDERELLA ROYALTIES AND RENTAL FEES	1,528.50	

ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 08/2013

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
RODGERS & HAMMERSTEIN TH LIBR	V*2013-2014 mus	CINDERELLA ROYALTIES AND RENTAL FEES	(1,528.50)	
		<b>Vendor Total:</b>		0.00
ROOS, CORY	8/29/13	VARISITY FB OFFICIAL	100.00	
		<b>Vendor Total:</b>		100.00
SCHMITT MUSIC CENTERS	mouthpiece 4/24	BAND-INSTRUMENT PARTS	48.99	
		<b>Vendor Total:</b>		48.99
SCHOLTEN, JIM	9/13/13	VARISITY FB OFFICIAL	100.00	
		<b>Vendor Total:</b>		100.00
SCHUCK, JOHN	8/29/13	JV VOLLEYBALL TOURNEY OFFICIAL	120.00	
		<b>Vendor Total:</b>		120.00
SIEPERDA, AMY	8/6/13	28 FOLDERS	56.00	
		<b>Vendor Total:</b>		56.00
SIEPERDA, STEVE	9/3/13	9TH/JV FB OFFICIAL	65.00	
		<b>Vendor Total:</b>		65.00
SIOUX CENTER COMMUNITY SCHOOL	8/29/13	VARISITY VOLLEYBALL TOURNEY FEE	75.00	
		<b>Vendor Total:</b>		75.00
SOMETHING UNIQUE INC	83900	CAMP JERSEYS #83900	1,024.04	
		<b>Vendor Total:</b>		1,024.04
SULLY'S GRILL	8/11/13	VOLLEYBALL MEAL	249.72	
		<b>Vendor Total:</b>		249.72
SUNSHINE FOODS	JULY 2013 FFA	FFA SUPPLIES	58.51	
		<b>Vendor Total:</b>		58.51
US BANK CREDIT CARD PMT CENTER	BBB CAMP FUEL	FUEL FOR GBB CAMP	116.89	
US BANK CREDIT CARD PMT CENTER	GBB FUEL7/27/13	FUEL FOR GBB CAMP	62.85	
		<b>Vendor Total:</b>		179.74
US BANK	2013-2014 START	START CASH	3,880.00	
US BANK	50/50 event	CHEER 50/50 FUNDRAISER	50.00	
		<b>Vendor Total:</b>		3,930.00
VAN HOLLAND, AL	REFUND 2013	SR CITIZEN ATHLET PASS OVER PAYMENT	5.00	
		<b>Vendor Total:</b>		5.00
VANDER PLOEG, KEVIN	8/29/13	JV VOLLEYBALL TOURNEY OFFICIAL	120.00	
		<b>Vendor Total:</b>		120.00
WEBER, CHRIS	8/29/13	VARISITY FB OFFICIAL	100.00	
		<b>Vendor Total:</b>		100.00

09/04/2013 2:59 PM

Posted - All; Fund Number 21, 61; Processing Month 08/2013

User ID: JPW

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
WEST SIOUX CERAMICS/DAKOTA POTTERS SUPPLY	8/12/13	ASSORTED TOOLS LION GRANT HOPPE	485.00
WEST SIOUX CERAMICS/DAKOTA POTTERS SUPPLY	8/12/13 - 2	NAVAJO WHITE CLAY	250.00
Vendor Total:			735.00
WIELENGA, JODY	8/29/13	JV VOLLEYBALL TOURNEY OFFICIAL	120.00
Vendor Total:			120.00
Fund Total:			13,345.90
Checking Account Total:			13,345.90



# IOWA HIGH SCHOOL ATHLETIC ASSOCIATION

P.O. BOX 10, BOONE, IA 50036-0010  
(515) 432-2011 FAX (515) 432-2961  
www.iahhsaa.org

RICHARD WULKOW, IHSAA Executive Director

DAVID ANDERSON, Assistant Executive Director  
TODD THARP, Assistant Executive Director  
CHAD ELSBERRY, Director of Community Outreach

ALAN BESTE, Assistant Executive Director  
ROGER BARR, Director of Officials  
BUD LEGG, Information Director

August 15, 2013

TO: School Administrators

FROM: Rick Wulkow, Executive Director - IHSAA

RE: 2012-2013 IHSAA Member Schools With No Ejections

It is with great pride that I can send this letter to your school regarding coach and athlete conduct during the 2012-2013 school year.

You are one of 185 schools, which calculates to 49% of the IHSAA membership, who had no athletes or coaches ejected during the 2012-2013 school year.

So many times we dwell on the negative but this is an opportunity for me to convey to you from the Iowa High School Athletic Association that you should take pride in notifying your coaches and your athletes how proud you are of their overall conduct during the 2012-2013 school year.

We continue to see better conduct from our coaches and our athletes every year. I wish I could say the same for our spectator conduct. I realize many times an ejection deals with an emotional outburst and the individual involved is very sorry for what has occurred, but to go through an entire year and not have one flagrant, unsportsmanlike act during any of your competitions, is certainly something to be proud of.

I am proud because I get to send this letter to 49% of our membership, congratulating them on a great year as it relates to conduct and sportsmanship. With the start of the 2013-2014 school year eminent, hopefully you can use this as a springboard to another great year.

Keep up the good work. Keep the emphasis where we need to have it as it relates to our students and coaches representing our school, our community and patrons. We do appreciate your leadership.

On the field, on the court, on the mat and in the stands - - - **CONDUCT COUNTS!!**

Sincerely,

Richard Wulkow  
Executive Director

RW:cc



College Readiness Letter for:  
CENTRAL LYON CMTY SCHOOL DIST

August 21, 2013

Code: 167536

SUPERINTENDENT  
CENTRAL LYON CMTY SCHOOL DIST  
PO BOX 471  
ROCK RAPIDS, IA 51246



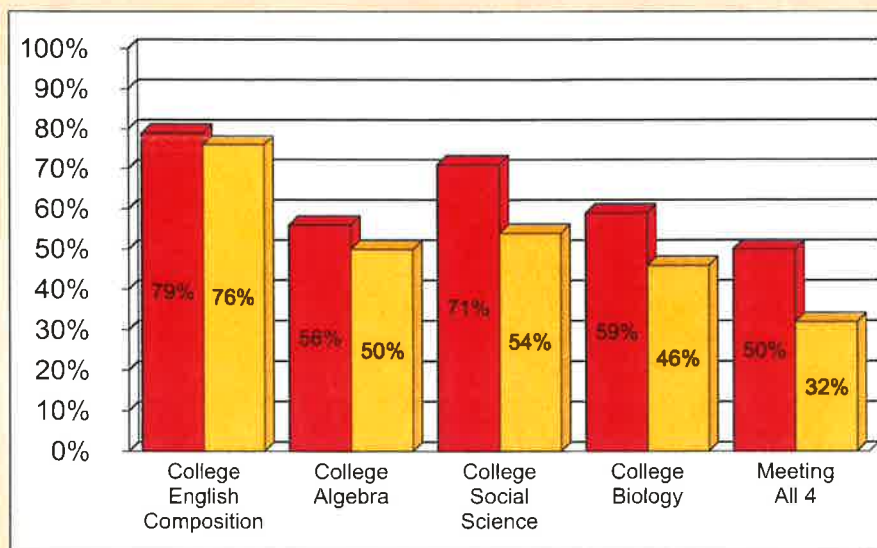
011062110

This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. Beginning with the 2013 Graduating Class, all students whose scores are college reportable, both standard and extended time tests, are now included in this report.

**Table 1: Five Year Trends - Average ACT Scores**

Grad Year	Total Tested		English		Mathematics		Reading		Science		Composite	
	District	State	District	State	District	State	District	State	District	State	District	State
2009	33	22,377	22.6	21.9	22.4	21.9	24.2	22.9	23.6	22.4	23.4	22.4
2010	40	22,943	22.5	21.8	22.0	21.8	23.6	22.6	22.4	22.3	22.8	22.2
2011	27	22,968	23.4	21.7	23.8	21.9	24.5	22.6	23.3	22.4	23.9	22.3
2012	36	23,119	24.3	21.6	23.0	21.7	24.8	22.5	23.3	22.2	24.0	22.1
2013	34	22,526	22.4	21.5	22.0	21.6	23.6	22.5	22.9	22.2	22.8	22.1

**Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework**



**Are Your Students Ready for College?**

While students will pursue a variety of paths after high school, all students should be prepared for college and work. Through collaborative research with postsecondary institutions nationwide, ACT has updated the following as college readiness benchmark scores for designated college courses:

- \* English Composition: 18 on ACT English Test
- \* Algebra: 22 on ACT Mathematics Test
- \* Social Science: 22 on ACT Reading Test
- \* Biology: 23 on ACT Science Test

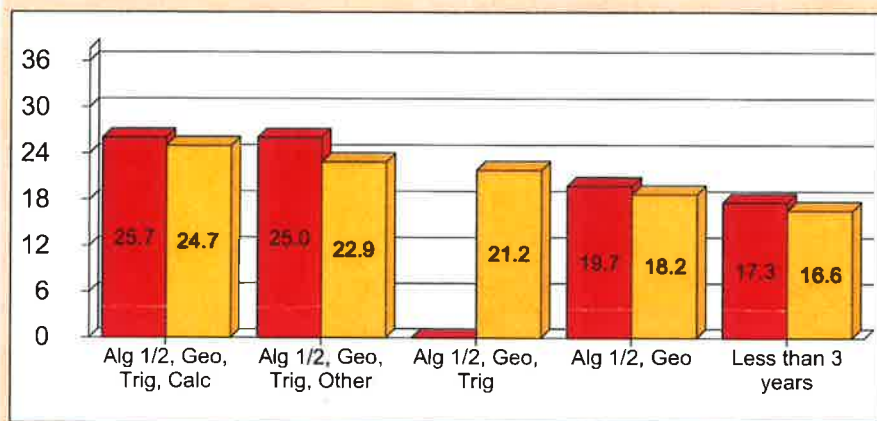
A benchmark score is the minimum score needed on an ACT subject-area test to indicate a 50% chance of obtaining a B or higher or about a 75% chance of obtaining a C or higher in the corresponding credit-bearing college courses.

A High School College Readiness Letter has been sent to the Principal of each high school with at least one ACT-tested graduate.

## College Readiness Letter for: CENTRAL LYON CMTY SCHOOL DIST

ACT Research has shown that it is the rigor of coursework - rather than simply the number of core courses - that has the greatest impact on ACT performance and college readiness. Figures 2 and 3 report the value added by increasingly rigorous coursework in mathematics and science respectively.

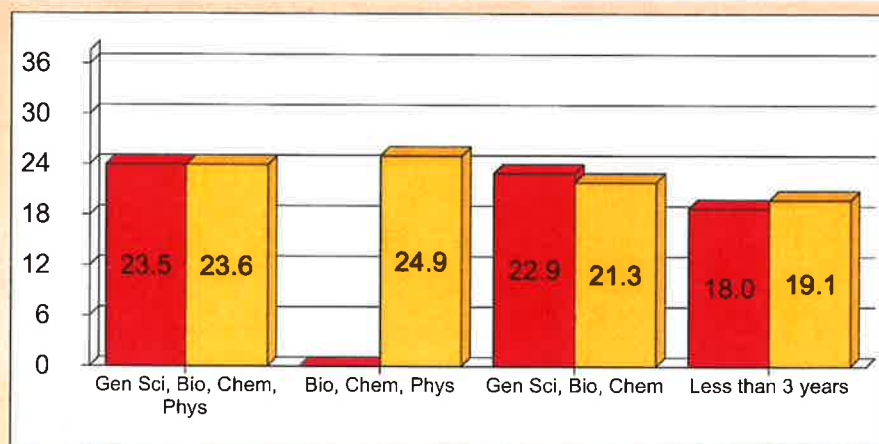
**Figure 2. Average ACT Mathematics Scores by Course Sequence**



### **Value Added by Mathematics Courses**

Students who take a minimum of Algebra 1, Algebra 2, and Geometry typically achieve higher ACT Mathematics scores than students who take less than three years of mathematics. In addition, students who take more advanced mathematics courses substantially increase their ACT Mathematics score.

**Figure 3. Average ACT Science Scores by Course Sequence**



### **Value Added by Science Courses**

Students taking Biology and Chemistry in combination with Physics typically achieve higher ACT Science scores than students taking less than three years of science courses.

In order to ensure that all students are ready for college and work, an overview of vital action steps is provided.

#### **College Readiness for All: An Action Plan for Schools and Districts**

- 1. Create a Common Focus.** Establish collaborative partnerships with local and state postsecondary institutions to come to a shared understanding of what students need to know for college and workplace readiness. Use ACT's College Readiness Standards and the ACT as a common language to define readiness.
- 2. Establish High Expectations for All.** Create a school culture that identifies and communicates the need for all students to meet or exceed College Readiness Benchmark Scores.
- 3. Require a Rigorous Curriculum.** Review and evaluate the rigor and alignment of courses offered and required in your school in English, mathematics, and science to ensure that the foundational skills leading to readiness for college-level work are taught, reaffirmed, and articulated across courses.
- 4. Provide Student Counseling.** Engage all students in early college and career awareness, help them to set high aspirations, and ensure that they plan a rigorous high school coursework program.
- 5. Measure and Evaluate Progress.** Monitor and measure every student's progress early and often using college readiness assessments like EXPLORE, PLAN and the ACT. Make timely interventions with those students who are not making adequate progress in meeting college readiness standards.

To learn more about these recommended action steps and ACT programs that will help improve college readiness for your students, contact ACT Customer Service at 319-337-1309 or [customerservices@act.org](mailto:customerservices@act.org).



## CONDUCT AND REMARKS OUT OF ORDER

Undue interruptions or other interference with the orderly conduct of Board of Education business cannot be allowed. The presiding officer may terminate the speaker's privilege to speak if, after being called to order, the speaker persists in improper conduct or remarks.

## CHARGES, COMPLAINTS, OR CHALLENGES

At a public meeting of the Board of Education, no person shall orally initiate charges or complaints against individual employees of the district or challenge instructional material used in the district. All such charges, complaints, or challenges shall be presented to the superintendent of schools in accordance with established written board policy.

## 2013-2014 BOARD MEMBERS

Steve Sieperda  
Dr. Chet DeJong  
Jackie Wells, Secretary  
Judy Gacke  
Dave Jans  
Scott Postma

## SCHOOL ADMINISTRATORS

David Ackerman  
Superintendent/High School Principal  
472-2664  
[dacker@central-lyon.k12.ia.us](mailto:dacker@central-lyon.k12.ia.us)  
Dan Kruse  
Elementary/Middle School Principal  
472-4041  
[dkruse@central-lyon.k12.ia.us](mailto:dkruse@central-lyon.k12.ia.us)  
Steve Harman  
Assistant Principal/Activities Dir.  
472-2664  
[steveharman@centrallyon.org](mailto:steveharman@centrallyon.org)

Thank you for joining  
us. We look forward  
to your continued  
interest in and support  
of your public schools.  
This support will help  
guarantee their  
excellence.

## CENTRAL LYON COMMUNITY SCHOOLS ROCK RAPIDS, IA 51246



## BOARD MEETING PROCEDURES

Welcome to a meeting of the Board of Education of the Central Lyon Community School District, Rock Rapids, Iowa.

The purpose of this brochure is to show you how the Board of Education is structured and how it operates.

Popular control of public education is one of the cornerstones of a free society. The people exercise that control through their Board of Education. To help you take a more active part in its deliberations and operation, the Board has prepared this brochure to explain how you can bring matters of concern to the attention of the Board.

## BOARD MEMBERS

The Central Lyon Community School District Board of Education is composed of five citizens elected to serve overlapping terms of four years each. At the end of a term, a board member wishing to continue unsalaried service to the community must be re-elected to an additional four-year term. State law does not limit the number of terms a member may serve. Voting for school board positions takes place on the second Tuesday in September.

## CENTRAL LYON COMMUNITY SCHOOLS [www.centrallyon.org](http://www.centrallyon.org)

Elementary/Middle School  
1105 S Story St.  
Rock Rapids, IA 51246  
(712) 472-4041

High School  
1010 S Greene St.  
Rock Rapids IA 51246  
(712) 472-4051



## BOARD MEETINGS

The Board of Education meets regularly on the second Monday of each month in the board room. Meetings are called to order at 7:00 p.m.

In accordance with the Iowa Code, when it is necessary to hold a meeting at other than the scheduled time, the nature of the meeting shall be stated in the minutes.

Meetings of the Board of Education follow an agenda prepared jointly by the board president and the superintendent of schools. Following the roll call of members, the board proceeds to the agenda items.

The Open Meeting Law requires the posting of the board agenda 24 hours, or more, prior to a scheduled meeting. Topics not included on the agenda may be added only if good cause exists to require expeditious discussion or action on such matters.

One of the first items on the agenda is the recognition of any visitors and representatives who may wish to address the board. A visitor who has been granted permission to speak may make a brief statement, express a viewpoint, or ask a question regarding matters related to the school system. It should be pointed out that there is no legal requirement that the public be given this opportunity to speak at board meetings. It is a policy of our board to make this time available to residents of the district. However, a 5 minute time limit per participant will be imposed.

**AN ADDITIONAL NOTE:** The board's function is to make decisions, and time spent answering routine questions or criticisms

reduces time available for more important board business. If a resident has a question about the operation of the schools, the resident is encouraged to contact the teacher or administrator closest to the situation. Experience has shown that this is the best procedure. The questioner gets the response directly; the board is freed to consider more substantive matters.

Following the "recognition of visitors" portion of the meeting, the board proceeds to the other items on the agenda. These items may include:

*Routine business. For efficiency of operation, the board may condense routine business into lists or schedules.*

*Reports from members of the board, the superintendent of schools, or staff. These reports are usually on matters relevant to the operation of the schools and do not require formal action.*

*Old business, including updating information on items discussed at previous meetings.*

*New business.*

## CLOSED SESSION

The statute provides that all meetings of governmental bodies (including school boards and multi-member bodies created by the boards) shall be open sessions unless a closed session is expressly permitted by law. Further, final action by any governmental body on any matter (whether discussed in open or closed session) must

be taken in open session. A governmental body may hold a closed session only by affirmative public vote of either two-thirds of the members of the body or of all the members present at the meeting. A governmental body may hold a closed session only to the extent a closed session meets the guidelines established by statute.

## BOARD ACTION

No one person or group of persons acts in the name of the board. When an item of business comes before the board in the form of a motion, it is necessary that a majority of votes in favor of the motion be cast for the board to act.

The board has complete and final control over local school matters subject only to limitation imposed by state law, regulation of the state, and the will of local residents as expressed in district elections.

## SUPERINTENDENT OF SCHOOLS

The superintendent of schools is appointed by the Board of Education and acts as its executive officer in administering the board's policies in the operation of the schools. The superintendent also acts as advisor in keeping the board informed of the needs and progress of the schools. The superintendent is available to the board as a professional resource, and the superintendent's recommendations normally precede board action on questions relating to recruitment and supervision of professional staff, selection of textbooks and instructional materials, and development of curriculum.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** September 16, 2013  
**Re:** Appointment of Committees

---

It has been our practice to appoint committees to serve in collaboration with the administrative team in the conduct of some specific phases of school business. In the 2012-2013 year the following appointments were made:

**Personnel**

Chet DeJong

Judy Gacke

**Buildings/Grounds/Transp.**

Gail Van Berkum

Dave Jans

**Policy**

Chet DeJong

Dave Jans

**Budget**

Judy Gacke

Steve Sieperda

**Sharing**

Steve Sieperda

Judy Gacke

It is recommended that appointments be made in the above named committees.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jackie Wells, Business Manager  
**Date:** 9/16/13  
**Re:** Horizontal Lane Advancements

---

The following individuals have applied for Horizontal Lane Advancement for 2012-2013 and have completed the requirements in a timely manner. It is recommended that you approve the increase in salary as indicated.

Ashley Teunissen	BA +15	\$650.00
Kristi Wright	MA + 15	\$950.00
Kelli Docker	BA + 45	\$650.00

# Memorandum

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**To:** Central Lyon Board of Education  
**From:** Jackie Wells  
**Date:** September 16, 2013  
**Re:** Modified Allowable Growth Application

---

I recommend you approve the request for Modified Allowable Growth and Supplemental Aid Payment in the amount of \$294,850.68 or the dollar amount finalized via the Special Education LEA application through the DE for the district's 2012-2013 school year negative special education balance.

A district may request allowable growth and supplemental aid for a negative special education balance for the current school year. The actual amount of the supplemental aid payment will be calculated by the Department of Management after all special education balances have been finalized. The additional MAG will give the District additional spending authority.

# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** September 16, 2013  
**Re:** Baseball Backstop Replacement

---

The baseball backstop was damaged in the April 2013 ice storm. Insurance will cover replacement of the tall backstop for approximately \$13,946. It has been discussed that the existing size of the backstop is a safety hazard due to foul balls coming over it at a high rate of speed. The District should take advantage of this opportunity to remedy the situation at this time.

We have made contact with the city about expanding the tall portion of the backstop toward both dugouts at a total cost of an additional \$26,000. If the city were to approve their half, the cost to the District would be approximately \$13,000.

It is recommended that the bid to replace and extend the baseball backstop be approved pending the city's approval of the project also.

# AMERICAN FENCE COMPANY

Omaha Lincoln Des Moines  
47061 Charlotte Ct, Sioux Falls, SD 57108

Sioux Falls

Grand Island

Kansas City

Rochester

Office: 605-368-9929 Fax: 605-368-9939

## **FENCING & GATE PROPOSAL**

Date: June 20, 2013

Attn: Central Lyons Baseball – Steve, Bruce

Project: Backstop Replacement – Rock Rapids IA

Scope: 28' Chain Link Backstop *Note: This scope of work is specific and limited to the following:*

Addendum Received: N/A

Specifications Section: N/A

Plan Sheets: Per site visit

### **Project Scope Information:**

1. Remove existing damaged and provide and install 5 each new 4" backstop posts.
2. All posts, rail, chain link fabric, hardware, and fittings shall be reused.

*If not listed herein, it is not included. Advise, prior to acceptance of required additional items.*

### **Project Specific Notes:**

1. Work requires access to both sides of chain link backstop with heavy equipment.
2. Please allow 6 weeks for installation.

*Notes are specific to the scope and directly impact project pricing. If not agreeable, advise prior to acceptance.*

### **Project Pricing: \$13,946.00**

*Unless otherwise stated, pricing does not include sales tax, subject to change after 10 days of date of proposal. This is a proposal. Not a contract. It is not binding until contract is executed. Do not sign and return this document.*

*Contact Information: Jeff Kuhlman – 605.368.9929*

### **Standard Notes & Exclusions: Unless otherwise noted:**

1. One mobilization is included for the installation of the fence.
2. Block-out(s) in concrete / masonry for fence by others. No core drilling included. Sleeves required but not provided by AFC.
3. No surveying and/or staking included. Fence line to be staked by others.
4. Private utilities to be located by others in accordance with State's One Call System standards. In the event these utilities are damaged as a result of improper locating, AFC will not be responsible for damages and associated costs.
5. Fence line to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Hand excavation due to interference with utilities at \$35.00 per post hole.
6. No bonds, dues, waivers of subrogation or completed operations included. No primary-none contributory additional insured coverage as part of our umbrella
7. No project specific employee background, drug screen or DMV history included. Add \$65.00 per employee if required.
8. No removals, grading, grubbing, and/or demolition are included.
9. No electrical wire, wiring, grounding, conduit, connections, and/or initial electrical/controls set-up. Only after electrician has confirmed connections and operations, AFC will review installation.
10. AFC will not be subject to liquidated damages or back charges as a result of delays.
11. Material fabricated per plans. No field verification and engineering included.
12. Accounts not paid within thirty days will be charged eighteen percent (18%) per annum.
13. No prevailing, union or Davis – Bacon wages included.

# AMERICAN FENCE COMPANY

Omaha Lincoln Des Moines  
47061 Charlotte Ct, Sioux Falls, SD 57108

Sioux Falls

Grand Island

Kansas City

Rochester

Office: 605-368-9929 Fax: 605-368-9939

## **FENCING & GATE PROPOSAL**

Date: August 2, 2013

Attn: Central Lyons Baseball – Steve, Bruce

Project: Backstop Replacement – Rock Rapids IA

Scope: 30' Chain Link Backstop

*Note: This scope of work is specific and limited to the following:*

Addendum Received: N/A

Specifications Section: N/A

Plan Sheets: Per site visit

### **Project Scope Information:**

1. Remove and dispose of existing 30' tall backstop fence and 8' tall sideline fence
2. All new 6 5/8" posts included. All existing rail, chain link fabric, hardware, and fittings shall be reused.
3. Provide and install new 30' tall chain link fence at sidelines to match existing.

*If not listed herein, it is not included. Advise, prior to acceptance of required additional items.*

### **Project Specific Notes:**

1. Work requires access to both sides of chain link backstop with heavy equipment.
2. Please allow 6 weeks for installation.

*Notes are specific to the scope and directly impact project pricing. If not agreeable, advise prior to acceptance.*

### **Project Pricing: \$39,827.00**

*Unless otherwise stated, pricing does not include sales tax, subject to change after 10 days of date of proposal. This is a proposal. Not a contract. It is not binding until contract is executed. Do not sign and return this document.*

**Contact Information: Jeff Kuhlman – 605.368.9929**

### **Standard Notes & Exclusions: Unless otherwise noted:**

1. One mobilization is included for the installation of the fence.
2. Block-out(s) in concrete / masonry for fence by others. No core drilling included. Sleeves required but not provided by AFC.
3. No surveying and/or staking included. Fence line to be staked by others.
4. Private utilities to be located by others in accordance with State's One Call System standards. In the event these utilities are damaged as a result of improper locating, AFC will not be responsible for damages and associated costs.
5. Fence line to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Hand excavation due to interference with utilities at \$35.00 per post hole.
6. No bonds, dues, waivers of subrogation or completed operations included. No primary-none contributory additional insured coverage as part of our umbrella
7. No project specific employee background, drug screen or DMV history included. Add \$65.00 per employee if required.
8. No removals, grading, grubbing, and/or demolition are included.
9. No electrical wire, wiring, grounding, conduit, connections, and/or initial electrical/controls set-up. Only after electrician has confirmed connections and operations, AFC will review installation.
10. AFC will not be subject to liquidated damages or back charges as a result of delays.
11. Material fabricated per plans. No field verification and engineering included.
12. Accounts not paid within thirty days will be charged eighteen percent (18%) per annum.
13. No prevailing, union or Davis – Bacon wages included.

# Memorandum

**To:** Board of Education  
**From:** Steve Breske/Todd Kelderman - Transportation  
**Date:** September 16, 2013  
**Re:** Vehicle Replacement Proposal

---

The current vehicle fleet is in need of updating. The 1996 Van #2 has 164,472 miles and is no longer suitable for any long distance student transportation.

The District's Suburban is 11 years old and has over 152,167 miles on it. The Suburban is the only 4 wheel drive we have available for student transportation.

McCarty Motors:

Expedition 4x4 = \$36,195

E150 Van = \$23,798

VanderLee Motors:

Suburban 4x4 = \$36,400

Express Van = \$22,975

Enclosed are the actual bid sheets from the local dealerships that will detail the vehicles specifications.

It is recommended that the District consider purchasing two vehicles in the near future.



2011-2012 VEHICLE MILEAGE (12 MONTHS)

VEHICLE	DRIVER	YEAR	CHASSIS MAKE	BODY MAKE	ODOMETER MILES June 30, 2014	ODOMETER MILES July 1, 2013	MILES DRIVEN 12 MONTHS
BUS #1 (12+1)	T. KELDERMAN	2011	GM	THOMAS		16535	-16535
BUS #2 (65)	M. MCCARTY	2014	INTERNATIONAL	INTERNATIONAL		3806	-3806
BUS #3 (77)	K. KUEHL	2008	INTERNATIONAL	INTERNATIONAL		91405	-91405
BUS #4 (65)	K. MCCARTY	2008	INTERNATIONAL	INTERNATIONAL		85210	-85210
BUS #5 (72)		1998	BLUEBIRD	BLUEBIRD		190651	-190651
BUS #6 (72)	B. KROON	1999	BLUEBIRD	BLUEBIRD		189360	-189360
BUS #7 (72)		1996	BLUEBIRD	BLUEBIRD		170249	-170249
BUS #10 (84)		1995	BLUEBIRD	BLUEBIRD		154935	-154935
MINI BUS (22)	P. ATTIG	2004	CHEV.	MIDBUS		122517	-122517
LUMINA (5)		1996	CHEV.			190313	-190313
TAURUS (5)		2004	FORD			120019	-120019
99 PICKUP		1999	FORD			86097	-86097
VAN #2 (8)		1996	FORD			164363	-164363
VAN #3 (7)	S. WIARDA	2004	FORD FREESTAR			146673	-146673
VAN #4 (8)		2008	CHEV. EXPRESS			77425	-77425
VAN #5 (6)		2002	CHEV. VENTURE			130658	-130658
SUBURBAN(8)		2002	CHEV.			150797	-150797

Prepared For:  
CENTRAL IYON SCHOOLS / KEVIN MC

# McCarty Motors

*"The Place To Go"*

For Outdoor Power Equipment  
Sales • Parts • Service

Highway 9 Rock Rapids, IA  
712-472-3257

**Prepared By:**

Neil van Schouwen  
MOUW MOTOR CO  
1245 N MAIN AVE.  
SIOUX CENTER, Iowa, 51250  
Phone: 7127220085  
Toll Free: 8007298689



## Selected Options

## 2014 Ford Expedition EL

4dr 4x4 XL (K1G)

### Vehicle Snapshot

Engine: 5.4L SOHC 3V V8 FFV  
Transmission: 6-Speed Automatic  
Rear Axle Ratio: 3.73  
GVWR: 7,720 lbs Payload Package

Code	Description	Class	MSRP
K1G	Base Vehicle Price (K1G)	STD	44,505.00
<b>Packages</b>			
100A	Equipment Group 100A (995) Engine: 5.4L SOHC 3V V8 FFV : Capable of running unleaded or up to 85% ethanol. Fuel economy for ethanol E85: 9 MPG city, 13 MPG highway.; (446) Transmission: 6-Speed Automatic; (X16) 3.73 Axle Ratio : Includes non-limited slip.; (STDGV) GVWR: 7,720 lbs Payload Package; (T8B) Tires: P275/65R18 OWL All-Terrain; (64K) Wheels: 18" Machined-Aluminum; (F) Cloth Front Bucket Seats : 5-passenger seating. Includes 6-way power driver's seat with manual recline, manual lumbar and manual passenger seat.; (58S) Radio: AM/FM Single CD : Includes speed sensitive volume, input jack, rear audio controls and 6-speakers. . Valid FIN code required.	OPT	N/C
<b>Powertrain</b>			
995	Engine: 5.4L SOHC 3V V8 FFV Capable of running unleaded or up to 85% ethanol. Fuel economy for ethanol E85: 9 MPG city, 13 MPG highway. Torque: 365 ft.lbs. @ 3600 rpm.	INC	Included
446	Transmission: 6-Speed Automatic	INC	Included
X16	3.73 Axle Ratio Includes non-limited slip.	INC	Included
STDGV	GVWR: 7,720 lbs Payload Package	INC	Included
<b>Wheels &amp; Tires</b>			
T8B	Tires: P275/65R18 OWL All-Terrain	INC	Included
64K	Wheels: 18" Machined-Aluminum	INC	Included
<b>Seats &amp; Seat Trim</b>			

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. Reference CT06208781 8/17/2013

***Selected Options Continued***

**Prepared For:** CENTRAL LYON SCHOOLS / KEVIN MC CARTY  
**Prepared By:** Neil van Schouwen  
**Dealership:** MOUW MOTOR CO

Code	Description	Class	MSRP
------	-------------	-------	------

**Other Options**

PAINT	Monotone Paint Application	STD	N/C
138WB	138" Wheelbase	STD	N/C
585	Radio: ETR AM/FM Stereo/Single CD w/8 Speakers <i>Includes digital clock, audio input jack and satellite radio capability.</i>	INC	Included

**Interior Colors For : Primary w/XLT**

ME	Medium Flint	OPT	N/C
----	--------------	-----	-----

**Primary Colors For : Primary w/XLT**

YZ	Oxford White	OPT	N/C
----	--------------	-----	-----

<b>Vehicle Subtotal</b>	<b>\$33,150.00</b>
-------------------------	--------------------

<b>Destination</b>	<b>\$885.00</b>
--------------------	-----------------

<b>Vehicle Subtotal (Including Destination)</b>	<b>\$34,145.00</b>
---	--------------------

dealer discount	-3347
-----------------	-------

Govt price concession	-7000
-----------------------	-------

Net outright Price	\$23798
--------------------	---------

**options :**

rear privacy glass	\$435
running board	\$295

Thank you for the opportunity to bid you this vehicle !

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. Reference CT05208781 6/17/2013

Prepared For:  
CENTRAL LYON SCHOOL  
CARTY

## Prepared By:

Neil van Schouwen  
MOUW MOTOR CO  
1245 N MAIN AVE.  
SIOUX CENTER, Iowa, 51250  
Phone: 7127220085  
Toll Free: 8007296689

# McCarty Motors

"The Place To Go"  
For Outdoor Power Equipment  
Sales • Parts • Service  
Highway 9 Rock Rapids, IA  
712-472-3257



## Options

## 2014 Ford E-150

Wagon XLT (E1B)

### Vehicle Snapshot

**Engine:** 5.4L EFI V8 FFV Capable  
**Transmission:** 4-Speed Automatic w/OD (4R75E)  
**Rear Axle Ratio:** 3.73  
**GVWR:** 8,600 lbs Payload Package

Code	Description	Class	MSRP
E1B	Base Vehicle Price (E1B)	STD	32,175.00
<b>Packages</b>			
705A	Order Code 705A (99W) Engine: 4.6L EFI V8 FFV Capable; (44Q) Transmission: 4-Speed Automatic w/OD (4R75E); (X22) 4.10 Axle Ratio; (20K) GVWR: 8,520 lbs Payload Package; (T37) Tires: LT225/75R16E BSW AS; (642) Wheels: 16" x 7" Steel; (21E) 8-Passenger Seating w/Captain's Chairs; (M) Cloth Captain's Chairs; (585) Radio: ETR AM/FM Stereo/Single CD w/6 Speakers; Includes digital clock, audio input jack and satellite radio capability.	OPT	N/C
<b>Powertrain</b>			
99L	Engine: 5.4L EFI V8 FFV Capable (203) GVWR: 8,600 lbs Payload Package; (X24) 3.73 Axle Ratio; Torque: 350 ft. lbs. @ 2500 rpm.	OPT	975.00
44Q	Transmission: 4-Speed Automatic w/OD (4R75E)	INC	Included
X24	3.73 Axle Ratio	INC	Included
203	GVWR: 8,600 lbs Payload Package	INC	Included
<b>Wheels &amp; Tires</b>			
T37	Tires: LT225/75R16E BSW AS	INC	Included
642	Wheels: 16" x 7" Steel 16" Sport Wheel Covers : Covers steel wheel.	INC	Included
<b>Seats &amp; Seat Trim</b>			
M	Cloth Captain's Chairs	INC	Included
21E	8-Passenger Seating w/Captain's Chairs	INC	Included

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. Reference CT05208781 6/17/2013

# Selected Options Continued

**Prepared For:** CENTRAL LYON SCHOOLS / KEVIN MC CARTY  
**Prepared By:** Neil van Schouwen  
**Dealership:** MOUW MOTOR CO

Code	Description	Class	MSRP
F	<b>Cloth Front Bucket Seats</b> <i>5-passenger seating. Includes 6-way power driver's seat with manual recline, manual lumbar and manual passenger seat.</i>	INC	Included

## Other Options

PAINT	<b>Monotone Paint Application</b>	STD	N/C
131WB	<b>131" Wheelbase</b>	STD	N/C
58S	<b>Radio: AM/FM Single CD</b> <i>Includes speed sensitive volume, input jack, rear audio controls and 6-speakers.</i>	INC	Included
536	<b>Heavy-Duty Trailer-Tow Package</b> <i>Heavy-Duty Auxiliary Transmission Oil Cooler; Heavy-Duty Radiator. Includes class IV trailer hitch receiver, wiring harness with 4 and 7-pin connector and electronic braking wiring kit.</i>	OPT	395.00

## Interior Colors For : Primary w/XL

FL	<b>Stone</b>	OPT	N/C
<b>Primary Colors For : Primary w/XL</b>			
Z1	<b>Oxford White</b>	OPT	N/C

<b>Vehicle Subtotal</b>	<b>\$44,900.00</b>
<b>Destination</b>	<b>\$995.00</b>
<b>Vehicle Subtotal (including Destination)</b>	<b>\$45,895.00</b>

dealer discount	-3900
Govt price concession	-5800
<b>Net Outright Price</b>	<b>\$36195</b>

Thank you for the opportunity to bid you this vehicle !

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. Reference CT05208781 8/17/2013

Central Lyon 9-5-13

2014 Fleet/Non-Retail Chevrolet Suburban 4WD 4dr Commercial CK10906

WINDOW STICKER

1/2 ton

2014 Chevrolet Suburban 4WD 4dr Commercial		Interior: - No color has been selected.
5.3L/323 CID Gas/Ethanol V8		Exterior 1: - No color has been selected.
* 6-Speed Automatic		Exterior 2: - No color has been selected.
CODE	MODEL	MSRP
CK10906	2014 Chevrolet Suburban 4WD 4dr Commercial	\$47,910.00
<b>OPTIONS</b>		
ZW7	SUSPENSION PACKAGE, PREMIUM SMOOTH RIDE	\$0.00
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
LC9	ENGINE, VORTEC 5.3L V8 SFI FLEXFUEL	\$0.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, ELECTRONICALLY CO	\$0.00
GU6	REAR AXLE, 3.42 RATIO	INC
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP	-\$2,355.00
NX7	WHEELS, 4 - 17" X 7" (43.2 CM X 17.8 CM) STEEL	\$0.00
QAN	TIRES, P265/70R17 ALL-SEASON, BLACKWALL	\$0.00
ZY1	SOLID PAINT	\$0.00
50U	SUMMIT WHITE	\$0.00
AZ3	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER	\$0.00
19C	EBONY, PREMIUM CLOTH SEAT TRIM	\$0.00
US8	AUDIO SYSTEM, AM/FM STEREO WITH MP3 COMPATIBLE CD PLAYER	\$0.00
NQH	TRANSFER CASE, ACTIVE, 2-SPEED ELECTRONIC AUTOTRAC	INC
K5L	TRAILERING PACKAGE, HEAVY-DUTY	\$330.00
KC4	COOLING, EXTERNAL ENGINE OIL COOLER, HEAVY-DUTY AIR-TO-OIL	INC
KNP	COOLING, AUXILIARY TRANSMISSION OIL COOLER, HEAVY-DUTY AIR-TO-OI	INC
UE0	ONSTAR, DELETE	-\$85.00
<b>SUBTOTAL</b>		<b>\$45,800.00</b>

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 293.0, Data updated 9/4/2013  
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Customer File:

Prepared By:  
administrator

## 2014 Fleet/Non-Retail Chevrolet Suburban 4WD 4dr Commercial CK10906

### WINDOW STICKER

Advert/Adjustments	\$0.00
Destination Charge	\$995.00
<b>TOTAL PRICE</b>	<b>\$46,795.00</b>
Est City: 15.00 mpg	
Est Highway: 21.00 mpg	
Est Highway Cruising Range: 651.00 mi	

list price \$46,795

Outright price \$36,400

Thanks for this opportunity  
Rollie Krule

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

Prepared By:  
administrator

*Central Lyon*

*9-5-13*

**2014 Fleet/Non-Retail Chevrolet Express Passenger RWD 1500 135" LS CG**

**WINDOW STICKER**

2014 Chevrolet Express Passenger RWD 1500 135" LS		Interior: - No color has been selected.
5.3L/323 CID Gas/Ethanol V8		Exterior 1: - No color has been selected.
* 4-Speed Automatic		Exterior 2: - No color has been selected.
CODE	MODEL	MSRP
CG13406	2014 Chevrolet Express Passenger RWD 1500 135" LS	\$30,470.00
<b>OPTIONS</b>		
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
LMF	ENGINE, VORTEC 5.3L V8 SFI FLEXFUEL	\$0.00
M30	TRANSMISSION, 4-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	\$0.00
GU6	REAR AXLE, 3.42 RATIO	\$0.00
1LS	LS PREFERRED EQUIPMENT GROUP	\$0.00
NX7	WHEELS, 4 - 17" X 7" (43.2 CM X 17.8 CM) STEEL	\$0.00
ZY1	PAINT, SOLID	\$0.00
50U	SUMMIT WHITE	\$0.00
ZP8	SEATING, 8-PASSENGER, (2-3-3 SEATING CONFIGURATION)	\$0.00
AS5	SEATS, FRONT BUCKET WITH CUSTOM CLOTH TRIM	\$175.00
93G	MEDIUM PEWTER, CUSTOM CLOTH	\$0.00
UM7	AUDIO SYSTEM, AM/FM STEREO	\$0.00
KG3	ALTERNATOR, 145 AMPS	INC
U80	COMPASS, 8-POINT DIGITAL	INC
ZQ3	CONVENIENCE PACKAGE, TILT-WHEEL AND (K34) CRUISE CONTROL	\$395.00
K34	CRUISE CONTROL	INC
C69	AIR CONDITIONING, REAR	\$870.00
C36	HEATER, REAR AUXILIARY	INC
C49	DEFOGGER, REAR-WINDOW ELECTRIC	\$155.00
DH6	VISORS, DRIVER AND FRONT PASSENGER, PADDED WITH CLOTH TRIM	INC

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:



Prepared By:  
administrator

## 2014 Fleet/Non-Retail Chevrolet Express Passenger RWD 1500 135" LS CG

### WINDOW STICKER

TR9	LIGHTING, AUXILIARY	\$150.00
UE0	ONSTAR, DELETE	-\$85.00
VQ1	FLEET PROCESSING OPTION	\$0.00
—	BID ASSISTANCE	\$0.00
<b>SUBTOTAL</b>		<b>\$32,130.00</b>
Advert/Adjustments		\$0.00
Destination Charge		\$995.00
<b>TOTAL PRICE</b>		<b>\$33,125.00</b>
Est City: 13.00 mpg		
Est Highway: 17.00 mpg		
Est Highway Cruising Range: 527.00 mi		

list price \$33,125.

Outright price \$22,975.

Thanks for the opportunity

Rollin Vandule

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Customer File:

Cheryl Van Beek  
Para Educator  
Central Lyon High School  
1010 South Greene Street  
Rock Rapids, IA 51246

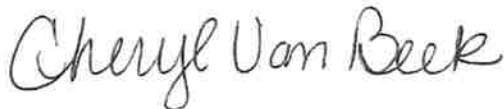
August 23, 2013

Dear Mr. Ackerman:

Please accept this as formal notice of my resignation from the position of para-educator effective on August 30, 2013.

While I believe that I am moving on for good reasons, it is difficult to leave, and I thank you for your support during my time at Central Lyon, which I have found enjoyable and fulfilling.

Sincerely,

A handwritten signature in cursive script that reads "Cheryl Van Beek".

Cheryl Van Beek

## Memorandum

**To:** Board of Education  
**From:** Steve Breske, Bldgs/Grounds/Transportation Supervisor  
**Date:** September 16, 2013  
**Re:** Resignation

---

June Meyer resigned from the part-time housekeeping position via text message. Her resignation is noted in her personnel file.

---

**From:** Deb Selken  
**Sent:** Tuesday, September 10, 2013 7:30 AM  
**To:** Steve Harman  
**Subject:**

Good Morning Steve,

Today I will be out due to gastroenteritis, I have been fighting this for a week. I also come to regret that I am putting in my resignation as of tomorrow. I am currently going back to school for nursing & excepted a job at the hospital. On hands training would greatly benefit my future as a nurse. I enjoy working at the school, I would love to be a sub though, if that would be okay. Once I get my schedule Thursday after training I can let you know it, for future need as a sub. I would also love to to be wrestling cheer coach, if you would still consider that. I would of given a 2 week , but their training does start Thursday. I was reminded by another employee that we are 'at will' position.I don't want this to effect any relationships that I have at the school. If for any reason you need to see me, please let me know. Thank you & have a wonderful day. Thank You Debra Selken

# Memorandum

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** September 16, 2013  
**Re:** Quiz Bowl

---

Central Lyon students have participated in Quiz Bowl in the past and would like to do so again this year. Mel DeJong has been the advisor for the group the last couple of years and is willing to volunteer again this year.

It is recommended that Mel DeJong be approved as a volunteer Quiz Bowl Advisor.

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** September 16, 2013  
**Re:** Athletic Trainer

---

Matt Boer has volunteered as an athletic trainer for the District the past several years. It is a great attribute to our athletic departments to have him as a part of our athletic program.

It is recommended that Matt Boer be approved as a volunteer Athletic Trainer for the District.

# Memorandum

**To:** Board of Education  
**From:** Steve Harman, AD  
**Date:** September 16, 2013  
**Re:** Wrestling Cheerleading Advisor

---

The cheerleading advisor positions has been divided into football, basketball, wrestling and competition cheer. Jessica Kruse is current our football cheer advisor and she is interested in the wrestling position also. Her background in cheerleading makes her an excellent candidate for this position.

It is recommended to approve Jessica Kruse as the Wrestling Cheer Advisor.



# Central Lyon Community School

*Serving Rock Rapids, Doon and Surrounding Area*

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

Rock Rapids, IA 51246

---

**To: Central Lyon Board of Education**

**From: Dan Kruse**

**Date: September 16th**

**Re: Paraprofessional Hiring**

I recommend the hiring of Brittney Schmuck for a paraprofessional position for the 2013-2014 school year. She will be working in Mrs. Witt's room.



# 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: September 16th**

**Re: Paraprofessional Hiring**

I recommend the hiring of Ranita Nail for a paraprofessional position for the 2013-2014 school year. She will be working in Mrs. Teunissen's room.

# Memorandum

**To:** Board of Education  
**From:** Steve Harman, Assistant Principal/AD  
**Date:** September 16, 2013  
**Re:** Paraprofessional

---

Central Lyon has a paraprofessional position open. Taylor Bork is interested in the position. She has a background working with children which will make her an excellent candidate.

It is recommended to approve Taylor Bork as a paraprofessional.

# Memorandum

**To:** Board of Education  
**From:** Steve Breske, Bldgs/Grounds/Transportation Supervisor  
**Date:** September 16, 2013  
**Re:** Housekeeper

---

With the August 16, 2013 resignation of June Meyer as a part-time housekeeper, Central Lyon is in need of a replacement.

It is recommended that Consuelo Benavides be hired as a part-time housekeeper.