

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, December 13, 2010
Central Lyon Board Room

	<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	7-17
III. Recognition/Congratulations to Staff, Students, and Community	
IV. Communications	
A. Public Participation on Non-Agenda Items	
B. Correspondence	
1. 2010 IATC Coaches of the Year	
a. Curt Fiedler, GLR-CL 2A Cross Country	18
b. Toby Lorenzen, CL 1A Girls Track	19
V. Reports	
A. Principals	
B. Board Members	
1. Superintendent Sharing With GLR-Motion in January 2011	
C. Superintendent	
D. Other	
VI. Old Business	
A. Discuss Casino Funds	20
VII. New Business	
A. Approve Modified Allowable Growth for At –Risk/Drop-out Potential	21-22
B. Approve Change in District Calendar	23-24
C. Appoint Amy Jurrens for a 3-Year Term as IASB Delegate At-Large District #1	25
D. Personnel	
1. Hiring	
a. Jason Engleman, Assistant Baseball Coach	26
b. Mel DeJong, Quiz Bowl Advisor	26
VIII. Announcements/Dates to Remember	
• Monday, January 10, 2011, Regular Board Meeting, 7:00 PM	
IX. Adjournment	

CENTRAL LYON BOARD MINUTES
November 8, 2010

The Central Lyon Board of Directors held a public hearing in the Board Room of the Central Lyon Community School at 6:55 P.M. on the question of whether to convene school for the 2011-2012 school year prior to the date established by law AND participation in the instructional support program and resolution for that purpose. There were no issues raised or presented to the board of directors concerning these matters. President Sieperda closed the meeting at 7:00 P.M.

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President Steve Sieperda, Vice President Chet DeJong, Directors Judy Gacke, Gail Van Berkum and Patrick McCarty, Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were At-Risk Coordinator Curt Busch, EL/MS Principal Dan Kruse, Geneva Grooters, Jacob Steenblock, Tina Ageson, Kristi Wright, Bill Allen, Bruce Eckenrod, Vicki Clasen, Stephanie Baker and Peggy Groves.

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

Gacke moved to approve the agenda with additional bills presented; McCarty seconded, carried 5-0.

Van Berkum moved to approve the minutes from the October 11, 2010 regular meeting; DeJong seconded, carried 5-0.

Van Berkum moved to approve the financial report through 10/31/10; McCarty seconded, carried 5-0.

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

In recognition, cross country state qualifiers were recognized; the boys' team placed 9th and Torri Figge placed 26th. Steve & Diane Sieperda were thanked along with Frontier Bank for an employee match donation of \$200 each to the Middle School Cross Country program. Larry Goebel was thanked for his \$200 donation to the cheerleading program.

In reports, At-Risk Coordinator Curt Busch presented information to the board on the At-Risk program and credit recovery services provided to students grade 3 -12. Students are using OdysseyWare and any high school student on the 'F' list must attend Mr. Busch's room for assistance.

Principal Kruse reported that Parent Teacher Conferences were a huge success with an average of 96% participation by parents in grades PK-8. He informed the board that the After School Program is underway with 45 students. A middle school band plaque has been placed in the Elementary Office hallway listing those that contributed to new uniforms.

In Board Member Reports, President Sieperda expressed his disappointment in the Classroom Pages section of the website. Several staff members' pages do not have updated information for the year. At a minimum, Mr. Sieperda is requesting that all teachers' sites have contact information, current schedules and updated class news.

Superintendent Ackerman presented a request for advertising on www.rockrapidsia.com for \$35/month. Board members agreed to try it for 6 months to see what kind of response was generated. High school parent teacher conferences had an average 68.5% attendance. Mr. Ackerman reported that the district is applying for rebates on the summer heating/cooling project and asked to pursue a complete building lighting retro-fit. Rebates are available until January 1, 2012 and significant energy savings are possible. Mr. Ackerman reported that certified enrollment is up 13 students, not counting 29 preschool students. An employee insurance reimbursement will take place in the November payroll. The directors discussed Superintendent sharing and will await George-Little Rock's request for 2011-2012 before decisions are made.

In Old Business, Director Gacke requested that E-Readers be added to the list of possible uses for Casino funds. The list of uses will be continued to be reviewed throughout the year.

In New Business, DeJong moved to approve the science trip to NASA in Houston, TX. The district will cover the initial \$500 fee and Mr. Allen's expenses will be covered by TQPD funds. Fundraising will assist the students in covering their related costs. Gacke seconded, carried 5-0.

Van Berkum moved to approve starting the 2011-2012 school year prior to the week in which September 1 falls (Iowa Code Chapter 279.1); McCarty seconded, carried 5-0.

McCarty moved to approve the Modified Allowable Growth for Increasing Enrollment & Open Enrollment Out Students Not on the Previous Years Certified Enrollment in the amount of \$76,479; Van Berkum seconded, carried 5-0.

Gacke introduced the Education Jobs Funding Resolution and moved its adoption; McCarty seconded and in a roll call vote, carried 5-0.

Van Berkum introduced the resolution to participate in the Instructional Support Program and subsequent purpose for a period of 5 years starting FY12 and its adoption; McCarty seconded and in a roll call vote, carried 5-0.

Gacke moved to approve a calendar change on April 13, 2011 from a 2:20pm dismissal to 1:00pm dismissal. McCarty seconded, carried 5-0.

In personnel, Van Berkum moved to approve Kayla and Jason Engleman as Volunteer Basketball Coaches for the 2010-2011 season; McCarty seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, December 13, 2010 in the Central Lyon board room.

McCarty moved to adjourn at 8:20 P.M. and DeJong seconded, carried 5-0.

General Fund Balances

	Cash Balance		
	2008-2009	2009-2010	2010-2011
July	1,592,117.94	1,673,375.40	1,226,946.79
August	1,283,362.98	1,357,058.09	880,351.62
September	1,332,751.08	1,425,396.08	907,492.30
October	1,989,643.83	2,051,029.18	1,490,759.90
November	1,904,718.08	1,965,904.67	1,389,662.01
December	2,041,724.06	2,127,351.62	
January	1,864,594.74	1,820,595.25	
February	1,688,237.14	1,751,897.59	
March	1,645,185.55	1,479,239.43	
April	2,252,211.29	2,126,099.50	
May	2,086,467.38	2,035,751.57	
June	2,054,870.56	1,805,890.59	

	Revenue Year-to-Date		
	2008-2009	2009-2010	2010-2011
	25,670.32	1,760.29	2,059.67
	101,671.47	90,662.14	64,521.83
	460,709.71	510,614.19	484,587.02
	1,123,029.24	1,073,020.23	1,116,973.35
	510,987.07	420,521.42	448,659.37
	610,131.92	640,094.13	
	395,576.93	383,075.05	
	405,977.20	394,313.69	
	481,456.34	381,743.90	
	1,080,570.05	1,115,326.90	
	406,803.82	447,802.88	
	534,836.68	409,194.73	
	6,137,420.75	5,868,129.55	2,116,801.24

	Expenditures Year-to-Date		
	2008-2009	2009-2010	2010-2011
	104,632.51	105,979.15	254,717.48
	209,292.77	166,240.93	174,502.35
	428,569.18	462,230.98	457,758.97
	466,668.80	466,431.57	531,851.12
	567,552.53	506,091.24	511,376.88
	594,054.27	456,988.49	
	521,963.18	689,822.73	
	537,889.56	463,581.66	
	524,515.11	654,341.87	
	473,551.49	468,351.82	
	572,654.91	542,930.42	
	1,136,141.79	639,573.25	
	6,137,486.10	5,622,564.11	1,930,206.80

Central Lyon Community School
School Treasurer's Report
November, 2010

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 10/31/10	\$1,490,759.90	\$182,809.14	\$78,066.42		\$5,083.88
<u>Receipts:</u>					
Property Tax	\$55,126.76	\$57,634.62	\$40,419.36		\$0.00
State Aid	\$265,301.00	\$0.64	\$6.58		\$0.00
Interest	\$442.91				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$127,788.70				
Total Receipts	\$448,659.37	\$57,635.26	\$40,425.94		\$0.00
<u>Expenditures:</u>					
Salaries	\$337,413.58	\$0.00	\$14,186.70		\$0.00
Benefits	\$109,885.16	\$28,563.50	\$10,947.75		\$836.80
Purchased Services	\$42,758.65	\$0.00	\$0.00		\$0.00
Open Enrollment Out	\$0.00				
Supplies	\$19,326.24				
Other	\$1,993.25				
Total Expenditures	\$511,376.88	\$28,563.50	\$25,134.45		\$836.80
Cash Balance - 11/30/10	\$48,650.08	\$78,335.75	\$51,363.54		\$4,247.08
<u>Investments:</u>					
Frontier Bank	\$42,484.45	\$133,545.15	\$41,406.83		\$0.00
USBank	\$0.00	\$0.00	\$0.00		\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00		\$0.00
ISJT	\$1,281,197.78	\$0.00	\$0.00		\$0.00
Investment Balance	\$1,323,682.23	\$133,545.15	\$41,406.83		\$0.00
Total Available	\$1,372,332.31	\$211,880.90	\$92,770.37		\$4,247.08

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds_YTD
November, 2010

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2010	\$74,207.07	\$67,026.14	\$636,566.80	\$10,363.59
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$13,579.32		
	Voter Approved			
	Interest YTD		Interest YTD	Interest YTD
	Miscellaneous	\$0.00	Miscellaneous	SILO/PPEL Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	Comm. Ed	Construction Service	Principal
Workman's Comp	Other Repairs	Supplies	Equipment	Fees
Unemployment	CLN Principal/Interest			on Bonds & CLN
Payables	Payables	Payables	Payables	Payables
Receivables	Receivables	Receivables	Receivables	Receivables
Balance: November 30, 2010	\$137,398.16	\$80,605.46	\$168,808.03	\$219,804.39
Cash Balance:	\$14,634.01	\$1,605.46	\$1,970.21	\$24,821.26
Investments:				
Frontier Bank	\$122,764.15	\$79,000.00	\$25,457.45	\$189,221.75
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$141,380.37	\$5,761.38
Investment Balance:	\$122,764.15	\$79,000.00	\$166,837.82	\$194,983.13
Total Available:	\$137,398.16	\$80,605.46	\$168,808.03	\$219,804.39

Jackie Wells
School Treasurer



GENERAL FUND BOARD REPORT
12/13/10 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
A & B BUSINESS	ARIN099292-2 47	61x toner for hp 4100 PRINTER	185.98	
		Vendor Total:		185.98
ACKERMAN, DAVID	11/10	11/2010 MILEAGE	178.20	
	MILEAGE			
		Vendor Total:		178.20
AEA 267	FY11 TUITION	FY11 QTR1 TUITION	2,125.00	
		Vendor Total:		2,125.00
AMAZON	20101115	IPAD COVERS	9.40	
		Vendor Total:		9.40
BAKER & TAYLOR	2025228347	HS MC BOOKS	220.52	
BAKER & TAYLOR	2025324747	BOOKS	344.33	
		Vendor Total:		564.85
BLICK ART MATERIALS	8993880	ART SUPPLIES	189.04	
BLICK ART MATERIALS	9013953	ART SUPPLIES	16.68	
		Vendor Total:		205.72
BOYDEN HULL COMM SCHOOL DIST	FY11 QTR1 OE	FY11 QTR1 OPEN ENROLLMENT	5,768.00	
		Vendor Total:		5,768.00
BROKEN NOTE INSTRUMENT REPAIR	31661	SOUSAPHONE REPAIRS	102.00	
		Vendor Total:		102.00
BUREAU OF EDUCATION & RESEARCH	20101123	TQPD SEMINARS - Sp ED, WITT	199.00	
BUREAU OF EDUCATION & RESEARCH	4193882	TQPD SEMINARS - TITLE I	398.00	
BUREAU OF EDUCATION & RESEARCH	4201037	TQPD SEMINARS - WITT	199.00	
		Vendor Total:		796.00
CAMPBELL SUPPLY OF ROCK RAPIDS	20101208	SUPPLIES	22.79	
		Vendor Total:		22.79
CAROLINA BIOLOGICAL SUPPLY CO	47514287 RI	SUPPLIES	114.18	
		Vendor Total:		114.18
CENTURY BUSINESS PRODUCTS	55187	KYOCERA PRINTER MAINTENANCE	806.41	
		Vendor Total:		806.41
CHILDREN'S HOME SOCIETY	1011047	TUITION/PLACEMENT	81.58	
		Vendor Total:		81.58
CORNWALL, AVERY, BJORNSTAD & SCOTT	20101208	LEGAL SERVICES	52.50	
		Vendor Total:		52.50
CULLIGAN SOFT WATER SERVICE	20101129	SALT/WATER	161.00	
		Vendor Total:		161.00
DE BOER, EVAN	20101124	ROOM MAINTENANCE	120.00	
		Vendor Total:		120.00
DEMCO, INC.	4047263	SUPPLIES	104.38	

GENERAL FUND BOARD REPORT
12/13/10 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	104.38
DEPARTMENT OF EDUCATION	FY11 SEM1 BUS	FY11 SEM1 BUS INSPECTIONS	336.00	
			Vendor Total:	336.00
DOON PRESS	11/8/10 LEGAL	11/8/10 LEGAL	310.00	
			Vendor Total:	310.00
FRONTIER BANK	20101208	ADMIN PETTY CASH	51.16	
			Vendor Total:	51.16
GACKE, JUDY	20101119	TRAVEL REIMBURSEMENT	12.00	
			Vendor Total:	12.00
GEORGE OFFICE PRODUCTS	47314	OFFICE SUPPLIES	20.21	
			Vendor Total:	20.21
GEORGE/LITTLE ROCK COMM SCHOOL	FY11 QTR1 LIASI	FY11 QTR1 LIAISON	2,856.79	
GEORGE/LITTLE ROCK COMM SCHOOL	FY11 SEM1 OE	FY11 SEMESTER 1 OPEN ENROLL	14,420.00	
			Vendor Total:	17,276.79
GRIZZLY INDUSTRIAL INC	6017867-01	EQUIPMENT FOR CLASS PROJECTS	380.55	
			Vendor Total:	380.55
H AND S HOMEBUILDING CENTER	80632, 80830	NAILS, SCREWS, MISC. FOR CLASS	112.33	
			Vendor Total:	112.33
HANDS ON LABS, INC.	14540	AP PHYSICS B FOR APEX LEARNING	195.78	
			Vendor Total:	195.78
HEALTH SERVICES OF LYON CO	548	NOV2010 NURSE SERVICES	1,584.00	
HEALTH SERVICES OF LYON CO	FY11 WELLNESS	FY11 FLU SHOTS	518.00	
			Vendor Total:	2,102.00
HICKORYTECH	20101122	ACT CTR PHONE	43.24	
HICKORYTECH	20101129	LOCAL/LONG DISTANCE	140.40	
			Vendor Total:	183.64
HILLYARD/SIOUX FALLS	20101208	PAPER TOWELS, VAC PARTS	1,123.19	
			Vendor Total:	1,123.19
IOWA ASSOCIATION OF SCHOOL BOARDS	EVT000001604 1	BOARD CONVENTION - GACKE	150.00	
			Vendor Total:	150.00
IOWA COMMUNICATIONS NETWORK	309412	ICN SERVICES	307.94	
			Vendor Total:	307.94
IOWA REAP	11447	2011 TECH SERVICES	740.00	
			Vendor Total:	740.00
JAYMAR BUSINESS FORMS	46863	W-2s, 1099s	51.08	

GENERAL FUND BOARD REPORT
12/13/10 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	51.08
JUNIOR LIBRARY GUILD	97438	SUBSCRIPTION TO GUILD	167.40	
			Vendor Total:	167.40
JW PEPPER & SON	11698945	AN AMERICAN TRIBUTE CD	45.94	
			Vendor Total:	45.94
KONE INC.	20101124	ELEV MAINTENANCE	119.91	
			Vendor Total:	119.91
LANDEGENT'S APPLIANCE SERVICE	12702	WASHER/DRYER REPAIRS	196.00	
			Vendor Total:	196.00
LANGHOLDT, ANN	FY11 TQPD CONF	TQPD CONF/MEALS REIMBURSEMENT	72.94	
			Vendor Total:	72.94
MITEL TECHNOLOGIES - DATANET	10239503	HP 35A TONER	60.00	
			Vendor Total:	60.00
MUSIC IN MOTION	00364712	LUMMISTICKS	37.85	
			Vendor Total:	37.85
NEW CENTURY PRESS INC/LYON CO. REPORTER	20101208	BUS DRIVER ADVERTISEMENT	219.00	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20101208-000 1	11/8/10 LEGAL	242.61	
NEW CENTURY PRESS INC/LYON CO. REPORTER	ORDER 4956	11/17/10 LEGAL	217.61	
			Vendor Total:	679.22
NORTHWEST AEA	ES-10-11-291	REGISTRATION FOR MANDT TRAININ	75.00	
			Vendor Total:	75.00
NORTHWEST IOWA COMMUNITY COLL	FY11 FALL TUIT	TUITION FEES	9,673.50	
			Vendor Total:	9,673.50
ODYSSEYWARE	30988841	3 SITE LICENSES - CLHS	2,250.00	
			Vendor Total:	2,250.00
OFFICE SYSTEMS CO	67574-67576	COPIER MAINTENANCE	390.40	
			Vendor Total:	390.40
PERFECTION LEARNING CORP	7	PHYSICS BOOKS/SOFTWARE	490.54	
			Vendor Total:	490.54
PITNEY BOWES	20101115	POSTAGE	51.32	
			Vendor Total:	51.32
POPKES CAR CARE	11/10 FUEL	GAS/DIESEL	3,714.22	
			Vendor Total:	3,714.22
PRECISION AUTO BODY	20101129	WINDSHIELD REPAIRS	784.27	
			Vendor Total:	784.27

GENERAL FUND BOARD REPORT
12/13/10 INVOICES

Vendor Name	Invoice	Description	Amount	
PREMIER COMMUNICATIONS	20101208	INTERNET SERVICE	160.00	
		Vendor Total:		160.00
RAPID GROW LAWN AND TREE SERVI	14641	SAND LOTS/FERT FB FIELD	550.00	
		Vendor Total:		550.00
ROCK RAPIDS HARDWARE	20101208	CUSTODIAL SUPPLIES/BUS SUPPLIE	227.61	
		Vendor Total:		227.61
ROCK RAPIDS UTILITIES	THRU 11/3/10	UTILITIES THRU 11/3/10	11,896.59	
		Vendor Total:		11,896.59
ROCK VALLEY COMMUNITY SCHOOL	10/11 TITLE I	FY11 TITLE I SERVICES	404.66	
ROCK VALLEY COMMUNITY SCHOOL	FY11 SEM1 OE	FY11 SEM 1 OPEN ENROLLMENT	223,971.44	
		Vendor Total:		224,376.10
SANFORD HEALTH PLAN	201000108	SECTION 125 EMPLOYEE FEES	30.00	
		Vendor Total:		30.00
SCHOOL BUS SALES	38236, 37500	BUS PARTS	261.85	
		Vendor Total:		261.85
SHELDON, JOANN	20101112	TQPD CONF MILEAGE	19.80	
		Vendor Total:		19.80
SKY RANCH FOR BOYS, INC	11/10 TUITION	11/2010 TUITION	1,035.88	
		Vendor Total:		1,035.88
SOFTWARE UNLIMITED INC	20101208	EOCY WORKSHOP - WELLS	100.00	
		Vendor Total:		100.00
STEWART CONSTRUCTION INC	92014	THERMOPANES INSTALL	574.44	
		Vendor Total:		574.44
STURDEVANT'S AUTO SUPPLY	20101208	FILTERS, BELTS, BUS BATTERY	462.46	
		Vendor Total:		462.46
SUNSHINE FOODS	11/10 FACS	GROCERIES FOR SCH. YEAR -10/11	222.36	
SUNSHINE FOODS	20101129	CLEANING SUPPLIES	106.98	
		Vendor Total:		329.34
SWARTZ, MARK	336986	TUNE AUDITORIUM PIANO	50.00	
		Vendor Total:		50.00
TOWN AND COUNTRY DISPOSAL	691191	DISPOSAL	357.00	
		Vendor Total:		357.00
US BANK CREDIT CARD PMT CENTER	20101208	TRAVEL EXPENSE, CLEANING	1,106.99	
		Vendor Total:		1,106.99
VANDER LEE MOTORS	20101208	REPLACE SUB PINION & CARRIER	594.00	

GENERAL FUND BOARD REPORT
12/13/10 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	594.00
WILDWOOD LODGE	4534	IASB CONVENTION - GACKE	192.64	
			Vendor Total:	192.64
WITT, CYNTHIA	20101123	TQPD MILEAGE	38.50	
			Vendor Total:	38.50
			Fund Total:	295,922.37
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY		
FARMERS ELEVATOR COMPANY	20101208	FFA FARM SERVICE	892.23	
			Vendor Total:	892.23
ROCK RAPIDS UTILITIES	THRU 11/3/10	UTILITIES THRU 11/3/10	40.08	
			Vendor Total:	40.08
			Fund Total:	932.31
			Checking Account Total:	296,854.68
Checking 4				
Checking Account: 4	Fund: 23	PHYSICAL PLANT & EQUIPMENT		
CANON FINANCIAL SERVICES INC	10510794	COPIER LEASE	436.07	
			Vendor Total:	436.07
			Fund Total:	436.07
			Checking Account Total:	436.07

November 2010 Payroll Totals

General Fund

Gross Salaries	\$370,740.91
District Benefits	\$27,254.25
District SS/Medicare	\$24,811.51
District IPERS	\$23,113.54
Employee Share Insurance	\$31,900.45
Total District Cost	<hr/> \$414,019.76

Hot Lunch Fund

Gross Salaries	\$12,457.39
District Benefits	\$0.00
District SS/Medicare	\$892.75
District IPERS	\$836.56
Employee Share Insurance	\$870.98
Total District Cost	<hr/> \$13,315.72

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE	20101123	ADDT'L EMPLOYEE PAID INSURANCE	640.17	
AFLAC INSURANCE	519721	ADDITIONAL INSURANCE	640.17	
		Vendor Total:		1,280.34
ARAMARK UNIFORM SERVICES	OCT 2010	UNIFORM SERVICE OCT 2010	457.32	
		Vendor Total:		457.32
DEAN FOODS NORTH CENTRAL, INC	OCT 2010	DAIRY PRODUCTS OCT 2010	4,559.63	
		Vendor Total:		4,559.63
IOWA SCHOOLS EMPLOYEE BENEFITS	12451	LIFE/DENTAL/VISION INSURANCE	89.09	
IOWA SCHOOLS EMPLOYEE BENEFITS	12617	LIFE, DENTAL, VISION	89.09	
		Vendor Total:		178.18
MARTIN BROS. DISTRIBUTING, INC	3682866	inv 3682866 FOOD 11/10/10	2,221.19	
MARTIN BROS. DISTRIBUTING, INC	3690645	inv 3690645 - FOOD	2,566.27	
MARTIN BROS. DISTRIBUTING, INC	3699553	INV 3699553 11/24/10 FOOD	2,390.12	
		Vendor Total:		7,177.58
ROCK RAPIDS UTILITIES	OCT 2010	UTILITIES OCT 2010	500.00	
		Vendor Total:		500.00
US BANK CREDIT CARD PMT CENTER	11/4/10	SCHOOL NUTRITION SEMINAR LODGI	72.32	
		Vendor Total:		72.32
		Fund Total:		14,225.37
		Checking Account Total:		14,225.37
<u>Checking</u>	3			
Checking Account: 3	Fund: 21	STUDENT ACTIVITY FUND		
AUSTIN, NATE	11/23/10	9th GRADE BB OFFICIAL	50.00	
AUSTIN, NATE	V*11/23/10	9th GRADE BB OFFICIAL	(50.00)	
		Vendor Total:		0.00
BELTMAN, MARK	11/23/10	VARSITY BB OFFICIAL	95.00	
		Vendor Total:		95.00
BORNHOLTZ, VON	11/30/10	VARSITY BB OFFICIAL	95.00	
		Vendor Total:		95.00
CASEY'S GENERAL STORE #63	219135	PARENT/PLAYERS MEETING SUPPLIE	179.61	
		Vendor Total:		179.61
CENTRAL LYON HOT LUNCH FUND	FB 2010	RE: SANDWICHES-AWAY FB GAMES	50.00	
CENTRAL LYON HOT LUNCH FUND	HOMECOMING 2010	HOMECOMING FOOD AND SUPPLIED	384.32	
		Vendor Total:		434.32
CLEVERINGA, MIKE	11/11/10	MS BB OFFICIAL	50.00	
CLEVERINGA, MIKE	11/30/10	JV BB OFFICIAL	50.00	
CLEVERINGA, MIKE	12/2/10	JV BB OFFICIAL	65.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	165.00
DE BOER, EVAN	11/23/10	9th GRADE BB OFFICIAL	50.00	
DE BOER, EVAN	12/9/10	MS BB OFFICIAL	50.00	
DE BOER, EVAN	V*11/23/10	9th GRADE BB OFFICIAL	(50.00)	
			Vendor Total:	50.00
DEAN FOODS NORTH CENTRAL, INC	10/31/10	OCT 2010 ICE CREAM SUPPLIES	180.00	
DEAN FOODS NORTH CENTRAL, INC	OCT 2010	DAIRY PRODUCTS OCT 2010	20.52	
			Vendor Total:	200.52
EASTBAY	040424939	BASKETBALL SHOES	192.00	
			Vendor Total:	192.00
FLORAL PLANT GROWERS L.L.C.	573974	POINSETTIA	134.40	
			Vendor Total:	134.40
FOLTZ, DAVE	11/11/10	MS BB OFFICIAL	50.00	
FOLTZ, DAVE	11/30/10	JV BB OFFICIAL	50.00	
			Vendor Total:	100.00
GASPAR, THOMAS	2010	MUSICAL SUPPLIES FOR MUSICAL	40.95	
			Vendor Total:	40.95
GRAPHIC EDGE	473093	SHORTS	16.24	
			Vendor Total:	16.24
GREAT AMERICAN OPPORTUNITIES	11/5/10	COOKIE DOUGH-FUNDRAISER-PAYMEN	3,276.00	
GREAT AMERICAN OPPORTUNITIES	97737076	COOKIE DOUGH-FUNDRAISER-PAYMEN	3,276.00	
			Vendor Total:	6,552.00
HARMAN, JESSICA	RE: SUPPLIES	COSTUMES FOR S. C. CHRISTMAAS	101.52	
			Vendor Total:	101.52
HARMS, DENNIS	12/2/10	WRESTLING OFFICIAL	130.00	
			Vendor Total:	130.00
HAUFF MID-AMERICA SPORTS	232512	END ZONE PYLON SET	28.40	
			Vendor Total:	28.40
HAUFFS SPORTS	232523	GATORADE PACKETS	60.00	
			Vendor Total:	60.00
HULS, THOMAS	12//9/10	WRESTLING OFFICIAL	130.00	
			Vendor Total:	130.00
IOWA BASEBALL COACHES ASSOC	DUES 10-11	2010-2011 MEMBERSHIP DUES	30.00	
			Vendor Total:	30.00
IOWA FFA ASSOCIATION	2010-2011	NATIONAL 1 YEAR MEMBERSHIP	783.00	
IOWA FFA ASSOCIATION	DUES 2010-11	CHAPTER AFFILIATION FEES	165.00	
			Vendor Total:	948.00
IOWA HIGH SCHOOL MUSIC ASSOC	2010-2011	JAZZ CHOIR CONTEST FEE	115.00	
	FEE			

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IOWA HIGH SCHOOL MUSIC ASSOC	ALL STATE 2010	ALL-STATE REGISTRATION FEE	41.00	
		Vendor Total:		156.00
IOWA LAKES MUSIC DEPT.	2010-2011	JAZZ BAND COTENST REGISTRATION	145.00	
		Vendor Total:		145.00
JANISZESKI, PETE	12/2/10	WRESTLING OFFICIAL	130.00	
		Vendor Total:		130.00
JOSTENS	18136 - 11/2010	PAYMENT-INSTALLMENT -YR BOOK	2,889.60	
		Vendor Total:		2,889.60
KASTER, AUTHUR	MAGAZINE REFUND	MAGAZINE ORDER REFUND	5.99	
		Vendor Total:		5.99
KOOI, BRYAN	11/23/10	VARSIITY BB OFFICIAL	95.00	
		Vendor Total:		95.00
LARSON, RICH	11/30/10	VARSIITY BB OFFICIAL	95.00	
		Vendor Total:		95.00
LYON COUNTY AMBULANCE SERVICE	2010-2011	FOOTBALL SEASON 2010-2011	200.00	
		Vendor Total:		200.00
MAGNUSSEN, BILL	12/6/10	VARSIITY BB OFFICIAL	95.00	
		Vendor Total:		95.00
MARTIN BROS. DISTRIBUTING, INC	3682866	inv 3682866 FOOD 11/10/10	60.25	
MARTIN BROS. DISTRIBUTING, INC	3690645	inv 3690645 - FOOD	450.84	
		Vendor Total:		511.09
MAXWELL, ELDON	11/30/10	JV BB OFFICIAL	50.00	
MAXWELL, ELDON	11/9/10	MS BB OFFICIAL	50.00	
		Vendor Total:		100.00
METZGER, MARVIN	MAGAZINE REFUND	MAGAZINE ORDER REFUND	10.00	
		Vendor Total:		10.00
MUSIC IN MOTION	00364858	13-NOTE SET BELLS	402.55	
		Vendor Total:		402.55
NATIONAL ASSOC OF SEC SCH PRIN	0100280269	NHS PATCHES, MEMBERSHIP CARD..	244.15	
		Vendor Total:		244.15
NORTHWEST IA BANDMASTERS ASSOC	2010-2011	JAZZ FESTIVAL REGISTRATION	150.00	
		Vendor Total:		150.00
NORTHWEST IOWA COMMUNITY COLL	15507	CPR CARDS	108.00	
		Vendor Total:		108.00
NW IOWA SYMPHONY ORCHESTR	11/16/10	FIELD TRIP 11/16/2010	41.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	41.00
PIZZA RANCH	11/24/10	KDG PIZZA PARTY	118.16	
			Vendor Total:	118.16
PRINT EXPRESS	15240	FFA T-SHIRTS	1,153.75	
			Vendor Total:	1,153.75
PYTLESKI, JEROME	11/15/10	MS BB OFFICIAL	50.00	
PYTLESKI, JEROME	11/30/10	JV BB OFFICIAL	50.00	
PYTLESKI, JEROME	11/9/10	MS BB OFFICIAL	50.00	
PYTLESKI, JEROME	12/2/10	JV BB OFFICIAL	65.00	
PYTLESKI, JEROME	12/9/10	MS BB OFFICIAL	50.00	
			Vendor Total:	265.00
QSP	103090114	MAGAZINE ORDER - 2010-11	4,587.37	
			Vendor Total:	4,587.37
ROCK RAPIDS HARDWARE	266324	MUSICAL SUPPLIES	16.78	
			Vendor Total:	16.78
SCHLEUSNER, DAVE	11/15/10	MS BB OFFICIAL	50.00	
SCHLEUSNER, DAVE	12/2/10	BB OFFICIAL	65.00	
			Vendor Total:	115.00
SCHOLASTIC INC	3636984	SUPPLIES	111.00	
SCHOLASTIC INC	37147852	BOOK ORDER	46.00	
SCHOLASTIC INC	37635674	BOOK ORDER	110.00	
SCHOLASTIC INC	37664016	BOOK ORDER	35.00	
SCHOLASTIC INC	37664074	BOOK ORDER	117.00	
SCHOLASTIC INC	37765463	BOOK ORDER	40.00	
			Vendor Total:	459.00
SCHOLASTIC INC	37147888	BOOK ORDER RE 13032	48.00	
SCHOLASTIC INC	37664051	BOOK ORDER	41.00	
SCHOLASTIC INC	37763075	BOOK ORDER	53.00	
			Vendor Total:	142.00
SCHOONHOVEN, MARLIN	11/23/10	VARSITY BB OFFICIAL	95.00	
			Vendor Total:	95.00
SCT COSTUME SHOP	999382	GREASE COSTUMES	44.28	
			Vendor Total:	44.28
SHARI'S KITCHEN & CATERING	11/15/10	ROLLS FOR INSERVICE	48.00	
SHARI'S KITCHEN & CATERING	2010 FB	FOOTBALL BANQUET 2010	1,440.00	
	BANQUET			
			Vendor Total:	1,488.00
SHARON'S EMBROIDERY, INC	43632	PRACTICE JERSEYS	1,728.00	
SHARON'S EMBROIDERY, INC	43660	BASKETBALL JACKETS	1,247.00	
			Vendor Total:	2,975.00
SNYDER, COLE	11/12/10	DJ FOR MIDDLE SCHOOL MIXER	75.00	
			Vendor Total:	75.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
US BANK	2010 MOCK TRIAL	MOCK TRIAL MEALS-STATE	420.00	
US BANK	2010-2011 BB	START CASH BASKETBALL SEASON	900.00	
US BANK	SHOOTOUT 10-11	BASKETBALL SHOOTOUT CASH	125.00	
		Vendor Total:		1,445.00
US BANK CREDIT CARD PMT CENTER	49658	BOOK PURCHASE	11.94	
US BANK CREDIT CARD PMT CENTER	710373 10/29/10	LODGING-BASKETBALL CLINIC	110.88	
		Vendor Total:		122.82
VAN WYHE, AL	12/9/10	WRESTLING OFFICIAL	130.00	
		Vendor Total:		130.00
WITCC MUSIC DEPT	2010-2011 JAZZ	JAZZ CONTEST ENTRY	175.00	
		Vendor Total:		175.00
WRIGHT, JEFF	11/30/10	VARSITY BB OFFICIAL	95.00	
		Vendor Total:		95.00
		Fund Total:		28,563.50
		Checking Account Total:		28,563.50

2010 IATC Coaches of the Year

Fall - Cross Country

1A Boys

STATE	Will Reingardt - NU High
At-Large	Mark Bauder - Central, Elkader
At-Large	Donna Fiscus - BCLUW
At-Large	Mike Mattis - NE Goose Lake
At-Large	Bob Weidman - CB St. Albert
At-Large	Greg Thompson - Panorama, Panora

1A Girls

Davis Eidahl - Pekin
Dennis Jarrett - Tri-Center, Neola
Dion Braet - Earlham
Jane Chaillie - Griswold
Darin Arkema - Lynnvile Sully
Greg Thompson - Panorama, Panora

2A Boys

STATE	Chad Swope - Iowa City Regina
At-Large	Andy Campbell - Shenandoah
At-Large	Curt Fiedler - GLR-CL
At-Large	Kevin Kearney/Scott Conway - S. Winn
At-Large	Aaron Thomas - Gilbert
At-Large	Tim Heinitz - Spirit Lake

2A Girls

Andy McQuillen - Union, Laporte City
Emy Williams - Solon
Matt Hilby - Jesup
Rick Stover - Roland-Story
Brock Lehman - Sioux Center
Liz Skillern - Shenandoah

3A Boys

STATE	Tom Horton - Dubuque Wahlert
At-Large	Mike Moats - Knoxville
At-Large	Trent Edsen - Grinnell
At-Large	Scott Barth - Ballard
At-Large	Matt Thornton - Marion
At-Large	Todd Peverill - Glenwood

3A Girls

Cynthia Wagner - Dubuque Wahlert
Jeff Short - GH/V/WH
Doug Cutler - Pella
Marty Thomaie - Benton Community
Justin Droppert - Dallas Center Grimes
Cristy Nimrod - Decorah

4A Boys

STATE	Bill Schwarz - Cedar Rapids Prairie
At-Large	Troy Becker - Cedar Falls
At-Large	Tom Trygstad - Valley, WDM
At-Large	Tim Ives - Dowling Catholic
At-Large	Jim Hoffman - Burlington
At-Large	Willis Harte - Cedar Rapids Washington

4A Girls

Father James Kirby - Dowling Catholic
Jane Wheeler - Pleasant Valley
Don Williams - Cedar Falls
Dan Davis - Urbandale
Bob Hardin - Valley, WDM
Tom Mittman - Iowa City, Cith High

High School Girls Assistant Cross Country Coach of the Year - Sara Wright, Pekin
High School Boys Assistant Cross Country Coach of the Year - Sal Faulkner, Grinnell
Middle School Cross Country Coach of the Year - David Swanson, Nodaway Valley

2010 IATC Coaches of the Year

Spring - Track & Field

1A Boys

STATE Randy Hinkel - Madrid

At-Large Matt Lee - Starmont
At-Large Brad Bloemke - Belmond-Klemme
At-Large Jon Potter - North Iowa
At-Large Shane Amundson - Lisbon
At-Large Gregg Beam - West Harrison

2A Boys

STATE Mark Sovers - Solon

At-Large Brian Petersen - Roland-Story
At-Large Troy Clark - West Marshall
At-Large Steve Holland - Mid-Prairie Wellman
At-Large Greg Williams - Monticello
At-Large Bob Saunders - OA-BCIG

3A Boys

STATE Don Oberle - Bishop Heelan

At-Large Dave Waskow - Jefferson-Scranton
At-Large Ken Carstens - Harlan
At-Large Tony Drack - Clear Creek-Amana
At-Large Jered Birt - DeWitt
At-Large Bill Cook - Waverly Shell-Rock
At-Large Chris Davis - Waverly Shell-Rock

4A Boys

STATE Bill Pinckney - CR Washington

At-Large John Sletton - Ames
At-Large Mark Tucker - Indianola
At-Large Ken Hopkins - Linn-Mar
At-Large Erik Belby - Pleasant Valley
At-Large Brian Rhodes - WDM Valley

1A Girls

Toby Lorenzen - Central Lyon

Gene Esser - Logan-Magnolia
Jon Peterson - Earlham
Gail Hartigan - Treynor
Todd Rohler - Grundy Center
Troy Matthaideess - Waspie Valley

2A Girls

Karl Terronos - Gilbert

Kendall Rachuy - Sioux Central
Mark Kauk - Unity Christian
Greg Thompson - Panorama
Scott Heuthner - North Polk
Brent Sands - Solon

3A Girls

Bill Thomsen - Mt. Vernon-Lisbon

Dana Hogan - Decorah
Howard Bean - Washington
Bill Hosack - Harlan
Ron Hunerdosse - Fairfield
Brian Connick - Algona
Tong Ukyi - Algona

4A Girls

Mike Parker - Iowa City West

Kirk Schmaltz - Ames
Larry Weier - Dowling Catholic
Rick Clarahan - Sioux City East
Dennis Anderson - Ankeny
Tom Mittman - Iowa City City High

High School Girls Assistant Track & Field Coach of the Year - Peggy Steva - Iowa City West
High School Boys Assistant Track & Field Coach of the Year - Mike Klein - Panorama
Middle School Track & Field Coach of the Year - Joe Wilkinson - Solon

Casino Funds

(1st monthly allotment of funds Sept. 2011)

Possible Uses:

A. Meal Programs – 5%:

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

B. Technology/Computers– 25%

1. Technology
2. Laptops 1:1
3. E-readers

C. Curriculum/Textbooks

D. Scholarships

E. Building- Long Term Projects/capital improvements – 25%

1. EL/MS Gym/Locker Rooms (functional multi-purpose room)
2. Replace Flooring/Carpet
3. Playground Equipment
4. Window Replacement in Elementary School
5. Mowers/Snow Removal Equipment

F. Non Funded Extra Curricular Events

1. Speech
2. Cheerleading
3. Quiz Bowl
4. Field Trips
5. Baseball
6. Golf
7. Nat'l Honor Society
8. Elementary Fundraiser
9. Assemblies
10. Nurse/Health Issues
11. Band Uniforms
12. Shop/FAC's Supplies
13. Student Council
14. Donations
15. Student testing fees (PLAN/PSAT)

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: December 13, 2010
Re: Modified Allowable Growth – At Risk

It is our intent to fund the following costs from the general operating fund and to request modified allowable growth for “spending authority” in the At-Risk/Drop-Out Prevention category:

- In our 28E Agreement with Lyon County, we committed up to \$11,000 for our share of the liaison officer for the 2011-2012 school year and we anticipate this amount for future years.
- The success coordinator position including .5 FTE certified salaries and benefits in the amount of \$34,455.
- An At-Risk/Alternative School position including benefits, credit recovery software, technology equipment and educational supplies in the amount of \$77,086.
- Expenditures for an At-Risk reading program in the amount of \$73,797 including summer school expenses, salaries and benefits and computer upgrades.
- Excess expenditures for vocational education programs including applicable materials costs in the amount of \$65,774.

It is recommended that you approve a request for modified allowable growth for the fiscal year 2011-2012 in the amount of \$196,584.



Iowa Department of Education



SELECT Proposed Growth School Year: 2011-2012
Related Follow-Up Service Summary Report Year: 2009-2010

Form: 05. Modified Allowable Growth

District: 1095 School: 0000 Name: Central Lyon Comm School District

Iowa Department of Education
Bureau of Student and Family Support Services
2011-2012 Modified Allowable Growth Application for Dropout Prevention
Modified Allowable Growth
District Application and Initial Certification Due December 15, 2010
State Approval Due January 15, 2011
State Certification Completed after SBRC Approval
The HELP sections have been updated as of December 7, 2010

You must click SAVE/UPDATE to save changes. . . the GO, HELP, and EXIT buttons do NOT save changes!

Upon clicking the HELP button, to the left, a new web page opens up in a new browser window. The current web browser window will remain open.

Modified Allowable Growth Request

NOTE: Each school district accessing modified allowable growth for services for returning dropouts and dropout prevention under Iowa Code Section 257.38-.41 must independently submit a budget request even if programs have been linked and sharing is occurring among districts.
The program form will only allow whole dollars.

ITEM	Description	Amount	Calculation
1.	Total budget figure from Budget Proposal form	\$262,112	
2.	**Revenue from other sources to fund budget proposal (including project 1116, carry forward from previous project 1119)	\$0	
3.	Total budget less than other sources (subtract line 2 from line 1)	\$262,112	
4.	Minimum (25%) that must come from the regular district program cost (25 percent or more of line 3)	\$65,528	
5.	Budget Balance (subtract line 4 from line 3)		\$196,584
6.	District cost per pupil	\$5,883	
7.	Certified Enrollment for October 2010. Certified Enrollment for 2010-2011, for which the data is used in the Oct. 2010 Summary, was found and certified on 10/14/2010 10:07:54 AM.	719.3	
8.	Maximum modified allowable growth possible(5% x line 6 x line 7)		\$211,582
9.	Amount on line 5 or 8, whichever is lesser		\$196,584
*10.	Modified Allowable Growth request Enter an amount greater than zero and equal to or less than: \$196,584	\$196,584	

* The amount on line 10. will be entered on your district's Aid and Levy Worksheet by the Department of Management after the amount of modified allowable growth is approved by the School Budget Review Committee.

** Revenues from state or federal aid programs such as At-Risk Supplementary Weighting, Modified Allowable Growth Carryover, Title 1, Title 6, etc. local sources such as gifts, donations and private foundation aid, etc. applied directly to the proposed program.

State Reader's Dialogue with District and Approval Process for the Modified Allowable Growth Form

Reader's Dialogue Last Modified by State: Reader Indicators Not Yet Modified

This section is completed by the State after the district certifies MAG/DoP. Following is the State's feedback to the district regarding the Modified Allowable Growth form and what to do if all or part of the form is not approved by the State Reader.

Is the Modified Allowable Growth form approved by the State Reader?	No approval status at this time.
State Reader's dialogue with district:	No dialogue at this time.

For questions regarding this form, please contact:
Email: Susan.Walkup@iowa.gov, Phone: 515-281-5718
Bureau of Student and Family Support Services

Memorandum

To: Board of Education
From: David Ackerman
Date: December 13, 2010
Re: Calendar Change

The 2010-2011 school calendar has January 31, 2011 scheduled as a no school day. This day was to be used as a make-up day for staff development if a prior staff development day was not held due to weather or other circumstances. It has been proposed, that due to the cancellation of school on November 22, that January 31st be used as a school make-up date instead of adding a day to the end of the school year. The staff has been polled and the overwhelming response was positive to the change. However, to receive continuing education credit, the teaching staff will need 2 additional hours of staff development to meet their course of study requirements. Scheduling a school make-up day with a 1:00 p.m. dismissal on January 31st would fulfill both of these needs.

It is recommended that January 31st be changed on the district calendar be a school day with a 1:00 p.m. dismissal with staff development to be held from 1:30-3:30 p.m.

Central Lyon 2010-2011 School Calendar



CALENDAR LEGEND

Quarter	
Holidays	
No School	
Staff Development	
Make up -Staff Development	
Early Dismissal	
P/T Comp Day	

HOLIDAYS:

Labor Day	(9/6)
Thanksgiving Day	(11/25)
Christmas Day	(12/25)
New Year's Day	(1/1)
President's Day	(2/21)
Memorial Day	(5/30)

All Cancelled School Days Will Be Made Up After **May 20**.
Seniors May Be Excused From Bad Weather Make-Up Days.

SUMMARY

School Days	178
Parent/Teacher Conf. Comp	2
Holidays	6
Staff Dev./Work Days	5 ½
Contract Days	191 ½

Approved by the Board of Education
on March 18, 2010
Printed on March 19, 2010

August					Student Days
M	T	W	Th	F	
2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	2
23	24	25	26	27	7
30	31				9
September					
		1	2	3	12
6	7	8	9	10	16
13	14	15	16	17	21
20	21	22	23	24	26
27	28	29	30		30
October					
				1	31
4	5	6	7	8	36
11	12	13	14	15	41
18	19	20	21	22	46
25	26	27	28	29	51
November					
1	2	3	4	5	56
8	9	10	11	12	61
15	16	17	18	19	65
22	23	24	25	26	68
29	30				70
December					
		1	2	3	73
6	7	8	9	10	78
13	14	15	16	17	83
20	21	22	23	24	86
27	28	29	30	31	
January					
3	4	5	6	7	90
10	11	12	13	14	95
17	18	19	20	21	100
24	25	26	27	28	105
31					
February					
	1	2	3	4	109
7	8	9	10	11	114
14	15	16	17	18	119
21	22	23	24	25	123
28					124
March					
	1	2	3	4	128
7	8	9	10	11	133
14	15	16	17	18	137
21	22	23	24	25	142
28	29	30	31		146
April					
				1	147
4	5	6	7	8	152
11	12	13	14	15	157
18	19	20	21	22	161
25	26	27	28	29	165
May					
2	3	4	5	6	170
9	10	11	12	13	175
16	17	18	19	20	180
23	24	25	26	27	
30	31				
June					
		1	2	3	

180 Day Calendar

Date	Events
Aug 5	EL/MS/HS Registration 8:00-1:00 PM
Aug 10	EL/MS/HS Registration 12:00-6:00 PM
Aug 16	New Teacher Orientation
Aug 17-18	Staff Development
Aug 19	First Day of School
Sept 6	Labor Day (No School)
Sept 22	1:00 Dismissal – Staff Development
Oct 13	2:20 Dismissal – Teacher Collaboration
Oct 14	End 1 st Qtr. (40 days)
Oct 25	P/T Conferences - 5:30-8:30 pm
Oct 28	P/T Conferences - 5:30-8:30 pm
Oct 29	No School, P/T Comp Day
Nov 15	No School, Staff Development
Nov 24	1:00 Dismissal – Staff Development
Nov 25-26	Thanksgiving Holiday (No School)
Dec 14	End 2 nd Qtr./Semester HS
Dec 22	End 2 nd Qtr./Semester EL/MS
Dec 22	1:00 Dismissal – Staff Development
Dec 23-31	Winter Break (No School)
Jan 3	No School, Staff Development
Jan 31	No School - Staff Development Make-Up Day
Feb 21	President's Day (No School)
Feb 22	End 3 rd Qtr. HS
Mar 1	End 3 rd Qtr. EL/MS
Mar 7	P/T Conferences - 5:30-8:30 pm
Mar 10	P/T Conferences - 5:30-8:30 pm
Mar 11	No School, P/T Comp Day
Mar 14	No School - Staff Development
Mar 30	1:00 Dismissal – Staff Development
Apr 13	2:20 Dismissal – Teacher Collaboration
Apr 20	End 4 th Qtr. HS
Apr 21	May Term Begins
Apr 22	Spring Break (No School)
Apr 25	Spring Break (No School)
May 8	Baccalaureate
May 13	Last Day for Seniors
May 15	Commencement
May 20	Last Day of School, 1:00 Dismissal , Staff Development
May 23	Teacher Work Day 8:00-12:00
May 30	Memorial Day



IASB

Iowa Association of
School Boards
6000 Grand Avenue
Des Moines, Iowa 50312-1417
(515) 288-1991
1-800-795-4272
Fax: (515) 243-4992
E-mail: iasb@ia-sb.org
www.ia-sb.org

November 22, 2010

TO: The Boards of Education in IASB District #1

VIA: The Superintendent of Schools
Copy to the President of the Board

FROM: Veronica Stalker, Interim Executive Director

During the IASB District Caucus held at the Delegate Assembly, Wednesday, November 17, the following person(s) was nominated for a three-year term on the IASB Board of Directors commencing January 2011:

Amy Jurens, George-Little Rock Community Schools

The official ballot for your district is enclosed. Please have your board mark the ballot, fold and place in the enclosed self-addressed ballot envelope ***without signature or other identification.***

The ballot must be returned in the ballot envelope and postmarked no later than Wednesday, December 22, 2010.

VS/db
Enclosures

cc: Board President
Enclosure: Sample Ballot

December 6, 2010

To: Superintendant Ackerman and the Central Lyon School Board

From: Ben Gerleman, Athletic Director

It is my recommendation that we approve Jason Engleman as the 9th grade baseball coach. He is certified as a coach and it is on file with the school as part of his license. I feel that his enthusiasm for baseball and his youth and knowledge will fit right in with coach Pytleski and the rest of the team. He has graciously offered his time to help our student athletes as a volunteer with the basketball team and will be a great addition to the baseball staff.

Sincerely,

A handwritten signature in black ink that reads "Ben T. Gerleman". The signature is fluid and cursive, with the first name "Ben" being the most prominent.

Ben T. Gerleman

Memorandum

To: Board of Education
From: David Ackerman
Date: December 13, 2010
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 expressed interest in becoming an advisor for the Quiz Bowl team.

It is recommended that Mel DeJong be hired as the Quiz Bowl advisor.