

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, July 18, 2011
Central Lyon Board Room

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Roll Call	
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II. Approval of:	
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1. Iowa Core Curriculum	
C. Board Members	
D. Superintendent	
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CENTRAL LYON BOARD MINUTES

June 13, 2011

The Central Lyon Board of Directors met for a work session in the Board Room of the Central Lyon Community School at 5:30 P.M. with the following members present: President Steve Sieperda and Directors Patrick McCarty, Gail Van Berkum, and Judy Gacke and Superintendent David Ackerman. Vice President Chet DeJong was absent.

Gacke moved to enter into closed session at 5:33 P.M. under Iowa Code 21.5 1 (I), Superintendent Evaluation. McCarty seconded and in a roll call vote, 4 aye, 0 nay.

Gacke moved to leave closed session at 6:57 P.M.; Van Berkum seconded, carried 4-0.

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 and Directors Patrick McCarty, Gail Van Berkum, and Judy Gacke and Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Joella Postma, Brenda Deutsch, Jeff Benson, Roger Oliver, Dave Jans, Laureen Schram, Denise Snyders, Julie Boekhout, Toby Lorenzen, Steve Breske, Stephanie Baker, Katie Olson, Emily Deutsch, Matt Deutsch, Michelle Van Wyhe and Jodie Hoogendoorn.

The meeting was called to order at 7:05 P.M.

McCarty moved to approve the agenda and Van Berkum seconded, carried 4-0.

Van Berkum moved to approve the minutes from the May 9, 2011 meeting; Gacke seconded, carried 4-0.

McCarty moved to approve the financial report through 5/31/11; Gacke seconded, carried 4-0.

Van Berkum moved to approve the summary list of bills; McCarty seconded, carried 4-0.

In recognition, track team members and coaches were recognized for their successful seasons. Mariah Wills-Olson was recognized for being named Mid Sioux Volunteer of the Year for Lyon County. Several Beta groups and WAC were recognized for their contributions to the Central Lyon Reading Program (Title I). Pete and Von Pettengill were thanked for their donation of sand to the ball complex.

In reports, Denise Snyders presented information about May Term, fun facts, history and showed part of a video created by staff and students. Joella Postma informed the board that lunch prices will increase by \$.10 each year until reaching the level of \$2.46. This is mandated by the state. EL/MS Principal Dan Kruse reported book use in EL/MS Library in 2010-2011. Mr. Kruse also reported on Iowa Core Curriculum changes for the 11/12. The district will have a K-12 plan in place by the end of next fiscal year. Mr. Kruse informed the board that Kids Club Wee School and Latch Key will be moving to the lower elementary due to increasing numbers of students in district between grades preschool – 8th. Enrollment is predicted to be over 500 in these grades for 11/12.

Vice President DeJong arrived at 7:29 P.M.

In Old Business, Gacke moved to table any preschool changes due to legislative action until the next meeting; McCarty seconded, carried 5-0.

McCarty moved to approve the lighting bid with Dakota Supply Group in the amount of \$31,875.98 and Van Berkum seconded, carried 5-0.

In New Business, DeJong moved to approve the transportation agreement with Mid-Sioux Opportunity, Inc./Head Start for the 2011-2012 school year with reimbursement at \$1.25 per mile; Van Berkum seconded, carried 5-0. Van Berkum moved to approve the Health Services Agreement for the 2011-2012 school year and Gacke seconded, carried 4-0 with DeJong abstaining from the vote. McCarty moved to appoint Randy Waagmeester as District Legal Counsel; DeJong seconded, carried 5-0. Gacke moved to appoint Jackie Wells as Board Secretary/Treasurer for the 2011-2012 school year; Van Berkum seconded, carried 5-0. Van Berkum moved to appoint Jessica Harman and Toby Lorenzen, Level I Investigators; Jan Meester and Cindy Witt as Level I Alternate Investigators; the Rock Rapids Police Department, Level II Investigators for allegations of child abuse by school district employees; and Jessica Harman and Cindy Witt as Title IX and PL 504 grievances; McCarty seconded, carried 5-0. Gacke moved to approve David Ackerman as the district's Affirmative Action/Equity Coordinator; McCarty seconded, carried 5-0. McCarty moved to table approval of District/Superintendent Goals and Van Berkum seconded, carried 5-0. McCarty moved to approve the 2011-2012 Kids Club Agreement, DeJong seconded, carried 5-0. DeJong moved to approve Breakfast and Lunch Prices for 2011-2012 and increases to drivers education fees and substitute wages; Gacke seconded, carried 4-0 with McCarty abstaining from the vote. Van Berkum moved to approve the Iowa Association for Educational Purchasing Agreement; McCarty seconded, carried 5-0. DeJong moved to approve the disposal bid from Denny's Sanitation and for the period of July 1, 2011 through June 30, 2012 and the fuel bid with Popkes Car Care Inc. for the period of July 1, 2011 through June 30, 2012 at a discount rate from the pump price of .077 for diesel and Cooperative Energy Co for a period of July 1, 2011 through June 30, 2012 at a discount rate from the pump price of \$.07 and lawn care bid with Rapid Grow Lawn Service for the period of 7/1, 2011 through June 30, 2012; Van Berkum seconded, carried 5-0. Gacke moved to *table* the administration/Supervisor benefits for 2011-2012; DeJong seconded, carried 5-0.

In personnel, DeJong moved to approve the resignation of Beth VanderZee, High School Secretary; Kayla Engleman, RN/Paraprofessional; Dave Fields, full time bus driver. McCarty seconded, carried 5-0. Van Berkum moved to approve the resignation of Jerry Pytleski, Head Baseball Coach, pending suitable replacement; McCarty seconded, carried 5-0. DeJong moved to approve the following hirings for the 2011-2012 school year: Bill Kroon, full time bus driver; Ashley Teunissen, Special Education Teacher; Jodi Schrick, Transitional Kindergarten (.6FTE) and HS Media Center (.4FTE). Gacke seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, July 18, 2011 in the Central Lyon board room.

McCarty moved to adjourn at 8:22 P.M. and Van Berkum seconded, carried 5-0.

CENTRAL LYON BOARD MINUTES
June 27, 2011

The Central Lyon Board of Directors met in special session in the Board Room of the Central Lyon Community School at 7:30 A.M. with the following members present: President Steve Sieperda, Vice President Chet DeJong, Directors Judy Gacke and Directors Patrick McCarty and Gail Van Berkum participated via phone conference. Superintendent Dave Ackerman, Board Secretary Jackie Wells. And EL/MS Principal Dan Kruse also attended.

The meeting was called to order at 7:32 A.M.

Gacke moved to approve the agenda; DeJong seconded, carried 5-0.

In Old Business, DeJong moved to approve the administrator/supervisor benefits for 2011-2012. Gacke seconded, carried 5-0.

DeJong moved to adjourn at 7:34 A.M.; Gacke 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	1,455,170.07
January	1,864,594.74	1,820,595.25	1,303,387.34
February	1,688,237.14	1,751,897.59	1,223,107.26
March	1,645,185.55	1,479,239.43	1,210,591.93
April	2,252,211.29	2,126,099.50	1,780,023.28
May	2,086,467.38	2,035,751.57	1,772,682.03
June	2,054,870.56	1,805,890.59	1,475,805.95

	Revenue Year-to-Date		
	2008-2009	2009-2010	2010-2011
July	25,670.32	1,760.29	2,059.67
August	101,671.47	90,662.14	64,521.83
September	460,709.71	510,614.19	484,587.02
October	1,123,029.24	1,073,020.23	1,116,973.35
November	510,987.07	420,521.42	448,659.37
December	610,131.92	640,094.13	739,837.47
January	395,576.93	383,075.05	533,003.82
February	405,977.20	394,313.69	566,428.02
March	481,456.34	381,743.90	483,388.68
April	1,080,570.05	1,115,326.90	1,135,323.57
May	406,803.82	447,802.88	540,027.98
June	534,836.68	409,194.73	419,041.41
	6,137,420.75	5,868,129.55	6,533,852.19

	Expenditures Year-to-Date		
	2008-2009	2009-2010	2010-2011
July	104,632.51	105,979.15	254,717.48
August	209,292.77	166,240.93	174,502.35
September	428,569.18	462,230.98	457,758.97
October	466,668.80	466,431.57	531,851.12
November	567,552.53	506,091.24	511,376.88
December	594,054.27	456,988.49	708,609.03
January	521,963.18	689,822.73	649,544.82
February	537,889.56	463,581.66	677,526.52
March	524,515.11	654,341.87	463,907.16
April	473,551.49	468,351.82	599,359.44
May	572,654.91	542,930.42	516,176.12
June	1,136,141.79	639,573.25	1,261,231.27
	6,137,486.10	5,622,564.11	6,806,561.16

Central Lyon Community School
School Treasurer's Report
June, 2011

General Fund		Activity Fund	Hot Lunch Fund	FFA Farm Fund
Balance - 5/31/11	\$16,691,582.03	\$197,900.88	\$63,371.75	\$4,900.22
<u>Receipts:</u>				
Property Tax	\$10,270.79	\$48,400.97	\$14,637.74	\$600.00
State Aid	\$261,775.00	\$0.49	\$2.64	\$0.00
Interest	\$1,239.90			
Phase I, II	\$0.00			
AEA Flowthrough	\$24,849.62			
Other:				
Open Enrollment In	\$23,072.00			
Miscellaneous	\$97,834.10			
Total Receipts	\$419,041.41	\$48,401.46	\$14,640.38	\$600.00
<u>Expenditures:</u>				
Salaries	\$906,085.21	\$0.00	\$14,762.89	\$0.00
Benefits	\$210,190.29	\$66,273.25	\$11,098.15	\$1,754.20
Purchased Services	\$41,971.73	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$40,376.00			
Supplies	\$36,179.72			
Other	\$26,428.32			
Total Expenditures	\$1,261,231.27	\$66,273.25	\$25,861.04	\$1,754.20
Cash Balance - 6/30/11	\$6,975.56	\$45,115.19	\$11,792.93	\$3,746.02
<u>Investments:</u>				
Frontier Bank	\$1,358,277.52	\$134,913.90	\$41,831.22	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$82,174.17	\$0.00	\$0.00	\$0.00
Investment Balance	\$1,440,451.69	\$134,913.90	\$41,831.22	\$0.00
Total Available	\$1,447,427.25	\$180,029.09	\$53,624.15	\$3,746.02

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds__YTD
June, 2011

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	\$26,305.18		
	Voter Approved			
	Interest YTD	\$0.00	Interest YTD	Interest YTD
	Miscellaneous		Miscellaneous	SILO/PPEL Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	\$0.00	Construction Service	Principal
Workman's Comp	Other Repairs	\$0.00	Equipment	Fees
Unemployment	CLN Principal/Interest	\$0.00		on Bonds & CLN
Payables	Payables	\$0.00	Payables	Payables
Receivables	Receivables	\$0.00	Receivables	Receivables
Balance: May 31, 2011	\$75,930.16	\$93,331.32	\$329,491.78	\$6,900.21
Cash Balance:	\$4,348.17	\$1,331.32	\$841.21	\$0.00
Investments:				
Frontier Bank	\$71,581.99	\$92,000.00	\$304,669.61	\$6,136.62
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
IS/JIT	\$0.00	\$0.00	\$23,980.96	\$763.59
Investment Balance:	\$71,581.99	\$92,000.00	\$328,650.57	\$6,900.21
Total Available:	\$75,930.16	\$93,331.32	\$329,491.78	\$6,900.21


Jackie Wells
School Treasurer

GENERAL FUND BOARD REPORT
JPW 7/18/11 INVOICES-0001

Vendor Name	Invoice	Description	Amount	
Checking	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
BLICK ART MATERIALS	9640263	ART SUPPLIES FOR ART CLASS	940.33	
		Vendor Total:		940.33
BUDGET TEXT	0032CFNY	MATH HANDBOOK	297.00	
		Vendor Total:		297.00
CAMCOR INC	2214629	CASSETTE PLAYER	215.86	
		Vendor Total:		215.86
CAMPBELL SUPPLY OF ROCK RAPIDS	20110713	SUPPLIES/BB COMPLEX SUPPLIES	190.99	
		Vendor Total:		190.99
D & H DISTRIBUTING CO	37834000	MULTI-VIEW, GRAPH CALCULATORS	1,257.00	
		Vendor Total:		1,257.00
FLINN SCIENTIFIC INC.	1476436	SUPPLIES FOR CHEMISTRY CLASSES	165.26	
		Vendor Total:		165.26
FORD SIGNS	17706	NAME PLATES	66.18	
		Vendor Total:		66.18
FREY SCIENTIFIC	202500777714	SCIENCE SUPPLIES	50.17	
		Vendor Total:		50.17
FRONTIER BANK	6/11 ADMIN PC	ADMIN PETTY CASH	74.68	
		Vendor Total:		74.68
HIGHSMITH	4256827	BASIC HAND STAMPS-DISCARD	10.39	
		Vendor Total:		10.39
IOWA ASSN. OF BLDG MAINTENANCE	376901	ANNUAL DUES	70.00	
		Vendor Total:		70.00
K & L ELECTRIC	524258	LIGHTBULBS	1,035.44	
		Vendor Total:		1,035.44
KONE INC.	220671449	ELEVATOR MAINTENANCE	126.46	
		Vendor Total:		126.46
MIDWEST COMPUTER PRODUCTS	431947	FREE STANDING PROJECTION SCREE	446.14	
		Vendor Total:		446.14
MNJ TECHNOLOGIES DIRECT INC	0003134030	COMPUTER WEBCAM	51.15	
MNJ TECHNOLOGIES DIRECT INC	0003134030_	USB DESKTOP MICROPHONE	154.89	
		Vendor Total:		206.04
PITNEY BOWES	20110713	6/11 POSTAGE	400.00	
		Vendor Total:		400.00
PRESTWICK HOUSE/LEWIS & CLARK BOOKSELLER	173086	NOVEL TEACH UNITS/MISC.	209.85	

GENERAL FUND BOARD REPORT
JPW 7/18/11 INVOICES-0001

Vendor Name	Invoice	Description	Amount	
			Vendor Total:	209.85
RAPID GROW LAWN AND TREE SERVI	15321	FERT/BROADLEAF CONTROL	2,925.00	
			Vendor Total:	2,925.00
ROCK RAPIDS AUTO INC	9191	VAN #2, VAN #3 AC/BRAKES	373.41	
			Vendor Total:	373.41
ROCK RAPIDS MACHINE & WELDING	20110713	ROLLER REPAIR/BB COMPLEX	40.82	
			Vendor Total:	40.82
STURDEVANT'S AUTO SUPPLY	20110713	PART	4.21	
			Vendor Total:	4.21
ULTRA-CHEM INC	1026226	CLEANING SUPPLIES	239.87	
			Vendor Total:	239.87
VIDEO SERVICE OF AMERICA	402719	TRIPODS	30.22	
			Vendor Total:	30.22
VOGT'S PLUMBING & HEATING	8309	ROOF DRAIN SERVICE	80.00	
			Vendor Total:	80.00
WAYSIDE PUBLISHING	40078	TEXTBOOKS	99.07	
			Vendor Total:	99.07
			Fund Total:	9,554.39
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY		
AHDEERS, AUSTIN	20110713	LIVESTOCK CARE/FEED & BEDDING	136.76	
			Vendor Total:	136.76
			Fund Total:	136.76
		Checking Account Total:		9,691.15
Checking 4				
Checking Account: 4	Fund: 23	PHYSICAL PLANT & EQUIPMENT		
K & L ELECTRIC	524261,	LIGHTING PROJECT MATERIALS	31,875.98	
	524257			
			Vendor Total:	31,875.98
TROXELL COMMUNICATIONS INC	621368	PROJECTOR, BRACKETS, CELING KI	2,517.74	
			Vendor Total:	2,517.74
			Fund Total:	34,393.72
Checking Account: 4	Fund: 33	LOCAL OPTION SALES \$ SERVICES TAX (SILO)		
AMERIKIT TECHNOLOGY SOLUTIONS	K301859	COMPUTER SUPPLIES	17,668.00	
			Vendor Total:	17,668.00
			Fund Total:	17,668.00
		Checking Account Total:		52,061.72

GENERAL FUND BOARD REPORT
7/18/11 PREPAID INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
ACKERMAN, DAVID	6/11 MILEAGE	6/2011 MILEAGE	132.09	
		Vendor Total:		132.09
AFLAC INSURANCE	955086	ADDITIONAL INSURANCE	1,491.82	
		Vendor Total:		1,491.82
ARGUS LEADER	20110708	SUBSCRIPTION	10.56	
		Vendor Total:		10.56
B AND H PHOTO-VIDEO	20110708	AV COOP	49.94	
B AND H PHOTO-VIDEO	343433790	MC EQUIPMENT	394.09	
		Vendor Total:		444.03
BEELNER SERVICE, INC	60278	WATERING PUMP REPAIR	251.11	
		Vendor Total:		251.11
BROKEN NOTE INSTRUMENT REPAIR	20110708	INSTRUMENT REPAIRS	252.32	
		Vendor Total:		252.32
BUILDING SPRINKLER INC	52067	ANNUAL SPRINKLER INSPECTION	235.80	
		Vendor Total:		235.80
CHILDREN'S HOME SOCIETY	1106006, 6045	6/2011 TUITION, CHILD CARE	7,815.84	
		Vendor Total:		7,815.84
COOPERATIVE ENERGY COMPANY	20110708	MOWER GAS	469.12	
		Vendor Total:		469.12
DOON PRESS	6/21/11 LEGAL	6/21/11 LEGAL NOTICE	283.00	
		Vendor Total:		283.00
FLINN SCIENTIFIC INC.	1472294	TEXTBOOKS/HANDBOOKS/NOTEBOOKS	299.54	
		Vendor Total:		299.54
G&R CONTROLS, INC	56872	BOILER GASKETS	31.75	
		Vendor Total:		31.75
GEORGE OFFICE PRODUCTS	50822	PAPER SHREDDER	229.00	
		Vendor Total:		229.00
HEALTH SERVICES OF LYON CO	573	6/11 SERVICES	315.00	
		Vendor Total:		315.00
IA ASSN OF SCHOOL BUSINESS OFFICIALS	11/12 RENEWAL	11/12 RENEWAL	100.00	
		Vendor Total:		100.00
IOWA ASSOCIATION OF SCHOOL BOARDS	11/12 DUES	11/12 RENEWAL/DUES	2,156.00	
		Vendor Total:		2,156.00
IOWA SCHOOL FINANCE INFORMATION SERVICES	2012-57	11/12 SUBSCRIPTION FEE	854.17	

GENERAL FUND BOARD REPORT
7/18/11 PREPAID INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	854.17
JMC INC	11/12 MAINT	11/12 MAINTENANCE FEE	2,223.35	
			Vendor Total:	2,223.35
K & L ELECTRIC	524254	ELEC MOTOR REPLACE HS UNIT #4	1,883.55	
			Vendor Total:	1,883.55
MCCARTY REPAIR	20110708	PART	6.95	
			Vendor Total:	6.95
NCS PEARSON	8420783	11/12 SUCCESSMAKER RENEWAL	4,950.00	
			Vendor Total:	4,950.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	25544-28383	WEB ADVERTISE	31.25	
NEW CENTURY PRESS INC/LYON CO. REPORTER	42784	6/27/11 LEGAL	14.66	
			Vendor Total:	45.91
NEW TEC INC	25439	NEW TIRES	300.00	
			Vendor Total:	300.00
NORTHWEST AEA	6/11 LAMINATING	6/11 LAMINATING	27.00	
			Vendor Total:	27.00
OMAHA STAGE EQUIPMENT INC	11901	STAGE CURTAIN REPAIR	132.05	
			Vendor Total:	132.05
PEARSON EDUCATION INC	63849661	TEXTBOOKS	1,284.37	
			Vendor Total:	1,284.37
POPKES CAR CARE	6/11 FUEL	GAS/DIESEL	2,190.24	
			Vendor Total:	2,190.24
PREMIER COMMUNICATIONS	10528954	INTERNET ACCESS	400.00	
			Vendor Total:	400.00
RENAISSANCE LEARNING SYSTEMS	3800702	AR MATH FACTS	2,161.86	
			Vendor Total:	2,161.86
ROCK RAPIDS HARDWARE	20110708	PAINT, PARTS, SUPPLIES, LOCKS	865.17	
			Vendor Total:	865.17
SCHOOL ADMINISTRATORS OF IOWA	11/12 RENEWAL	11/12 RENEWAL	1,587.00	
			Vendor Total:	1,587.00
SHOPLET.COM	140761	LAMINATING POUCHES	48.96	
			Vendor Total:	48.96
SOCS	001266	WEB HOST 7/1/11-6/30/12	1,794.04	
			Vendor Total:	1,794.04
SOFTWARE UNLIMITED INC	20110708	EOFY WORKSHOP - WELLS	150.00	

GENERAL FUND BOARD REPORT
7/18/11 PREPAID INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SOFTWARE UNLIMITED INC	20110708-0001	11/12 ACCTING PROGRAM	3,605.00	
				Vendor Total: 3,755.00
TOWN AND COUNTRY DISPOSAL	757185, 757451	DISPOSAL	166.00	
				Vendor Total: 166.00
US BANK CREDIT CARD PMT CENTER	20110708	MISC TECH/ TRAVEL / TEXTBOOKS	1,297.45	
US BANK CREDIT CARD PMT CENTER	20110708-0001	TOTAL TRAINING PRODUCTS	394.44	
				Vendor Total: 1,691.89
				Fund Total: 40,884.49
Checking Account: 1	Fund: 22	MANAGEMENT FUND		
FRONTIER INSURANCE	FY12	11/12 INSURANCE	84,429.00	
	INSURANCE			Vendor Total: 84,429.00
MIDAMERICA ADMIN & RETIREMENT SOLUTIONS, AUL	DEWANDEL, PYMT1	C DEWANDEL RETIREMENT PYMT, #1	8,000.00	
				Vendor Total: 8,000.00
				Fund Total: 92,429.00
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY		
FARMERS ELEVATOR COOPERATIVE	20110707	FFA FARM	170.02	
				Vendor Total: 170.02
MOON CREEK VETERINARY CLINIC	7186,3599,3681	FFA SERVICE	58.61	
				Vendor Total: 58.61
				Fund Total: 228.63
				Checking Account Total: 133,542.12
Checking	2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE	955086	ADDITIONAL INSURANCE	640.17	
				Vendor Total: 640.17
				Fund Total: 640.17
				Checking Account Total: 640.17

GENERAL FUND BOARD REPORT
JPW 6/29/11 INVOICES

Vendor Name	Invoice	Description	Amount	
Checking	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
ALLEN, WILLIAM	20110616	TRAVEL EXPENSE	67.57	
		Vendor Total:		67.57
CENTER SPORTS	AAA014892-AA 00	BALL COMPLEX SCREEN DRAG	352.82	
		Vendor Total:		352.82
CENTURY BUSINESS PRODUCTS	76390	PRINTER MAINTENANCE	315.50	
		Vendor Total:		315.50
DISNEY EDUCATIONAL PRODUCTIONS	20110616	DVD - ERNEST GREEN STORY	37.49	
		Vendor Total:		37.49
FOSTER GRANDPARENT PROGRAM	1044	MAY-JUNE, 11 GRANDPARENT HOURS	780.65	
		Vendor Total:		780.65
G&R CONTROLS, INC	56596	HS UNIT #1	573.50	
		Vendor Total:		573.50
GEORGE/LITTLE ROCK COMM SCHOOL	FY11 QTR4LIAISON	FY11 QTR4 LIAISON	2,847.35	
		Vendor Total:		2,847.35
HICKORYTECH	20110628	LOCAL, LONG DISTANCE	388.31	
		Vendor Total:		388.31
HOGLUND BUS CO, INC.	625980	BUS PARTS	83.82	
		Vendor Total:		83.82
IOWA SCHOOLS EMPLOYEE BENEFITS	13754	DENTAL, LIFE, VISION INSURANCE	2,044.82	
		Vendor Total:		2,044.82
IOWA TESTING PROGRAMS	11-1453	10/11 TESTING	23.85	
		Vendor Total:		23.85
KRUGER PAINTING	20110629	PAINT/LABOR EL HALLWAY, DOORS	3,861.32	
		Vendor Total:		3,861.32
KRUSE, DANIEL	20110616	TRAVEL EXPENSE	63.24	
		Vendor Total:		63.24
MARTIN BROS. DISTRIBUTING, INC	3925745	CLEANING SUPPLIES	1,686.58	
		Vendor Total:		1,686.58
MCCARTY, KEVIN	20110629	MEAL REIMBURSEMENT	10.79	
		Vendor Total:		10.79
NEW CENTURY PRESS INC/LYON CO. REPORTER	R0622.2	6/22/11 LEGAL NOTICE	304.43	
		Vendor Total:		304.43
OFFICE SYSTEMS CO	80187, 80427-28	COPIER MAINTENANCE	390.40	

GENERAL FUND BOARD REPORT
JPW 6/29/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	390.40
PITNEY BOWES	6782339-JN11	POSTAGE METER LEASE	207.00	
			Vendor Total:	207.00
PREPAID LEGAL SERVICES, INC.	20110628	ADDITIONAL OPTIONAL INSURANCE	116.55	
			Vendor Total:	116.55
RADIO & TV CENTER	6186	TOSHIBA DVD/VHS & SONY DVD	334.00	
			Vendor Total:	334.00
ROCK RAPIDS KIDS CLUB	20110628	ESY FEES	12.00	
			Vendor Total:	12.00
ROCK RAPIDS UTILITIES	THRU 6/1/11	UTILITIES THRU 6/1/11	9,126.06	
			Vendor Total:	9,126.06
SANFORD HEALTH PLAN	201106055	FLEX FEES	48.00	
SANFORD HEALTH PLAN	4127666	HEALTH INSURANCE	29,450.00	
			Vendor Total:	29,498.00
SIBLEY-OCHEYEDAN SCHOOL DIST	FY11 SP ED MILE	PLACEMENT TRANSPORTATION	6,078.69	
			Vendor Total:	6,078.69
SPYPERSMA, JEFF	1073	IPADS IN THE CLASSROOM	150.00	
			Vendor Total:	150.00
SUNSHINE FOODS	20110629	BLEACH	61.83	
			Vendor Total:	61.83
TEACHING STRATEGIES, INC	0153500-IN	THE CREATIVE CURRICULUM	425.49	
			Vendor Total:	425.49
WAAGMEESTER LAW OFFICE	20110616	LEGAL - BOARD ISSUE	736.88	
			Vendor Total:	736.88
			Fund Total:	60,578.94
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES	THRU 6/1/11	UTILITIES THRU 6/1/11	56.97	
			Vendor Total:	56.97
			Fund Total:	56.97
		Checking Account Total:		60,635.91
Checking 2				
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
IOWA SCHOOLS EMPLOYEE BENEFITS	13754	DENTAL, LIFE, VISION INSURANCE	89.09	
			Vendor Total:	89.09
			Fund Total:	89.09
		Checking Account Total:		89.09
Checking 3				
Checking Account: 3	Fund: 21	STUDENT ACTIVITY FUND		
UNIVERSITY OF SOUTH DAKOTA	20110629	SUMMER CAMP ASSIST	50.00	

GENERAL FUND BOARD REPORT

JPW 6/29/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	50.00
			Fund Total:	50.00
			Checking Account Total:	50.00
Checking	4			
Checking Account:	4	Fund: 23	PHYSICAL PLANT & EQUIPMENT	
CANON FINANCIAL SERVICES INC	11056804	COPIER LEASE	479.68	
			Vendor Total:	479.68
			Fund Total:	479.68
Checking Account:	4	Fund: 33	LOCAL OPTION SALES \$ SERVICES TAX (SILO)	
DAKTRONICS, INC	6466376	2 SCOREBOARDS	6,535.00	
			Vendor Total:	6,535.00
			Fund Total:	6,535.00
			Checking Account Total:	7,014.68

GENERAL FUND BOARD REPORT

6/14/11 TRACTOR

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	4			
Checking Account:	4	Fund: 23	PHYSICAL PLANT & EQUIPMENT	
PFEIFER IMPLEMENT	94706	KUBOTA CAB TRACTOR L340HSTC-3	35,380.00	
			Vendor Total:	35,380.00
			Fund Total:	35,380.00
			Checking Account Total:	35,380.00

June 2011 Payroll Totals

General Fund

Gross Salaries	\$445,415.26
District Benefits	\$30,702.37
District SS/Medicare	\$33,356.28
District IPERS	\$30,660.16
Employee Share Insurance	\$36,236.97
Total District Cost	<u>\$503,897.10</u>

Hot Lunch Fund

Gross Salaries	\$11,832.84
District Benefits	\$0.00
District SS/Medicare	\$845.70
District IPERS	\$809.56
Employee Share Insurance	\$861.51
Total District Cost	<u>\$12,626.59</u>

Vendor Name	Invoice	Description	Amount	
Checking	2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE	522665	ADDITIONAL EMPLOYEE INSURANCE	640.17	
		Vendor Total:		640.17
ARAMARK UNIFORM SERVICES	JUNE 2010	UNIFORM SERVICE	392.20	
		Vendor Total:		392.20
CHEMICAL SANITIZING SYSTEM	MAY 2011	CLEANING SUPPLIES	406.92	
		Vendor Total:		406.92
DEAN FOODS NORTH CENTRAL, INC	MAY 2011	DAIRY PRODUCTS	3,823.76	
		Vendor Total:		3,823.76
IOWA SCHOOLS EMPLOYEE BENEFITS	13595	DENTAL, LIFE, VISION, ETC	89.09	
IOWA SCHOOLS EMPLOYEE BENEFITS	13754	DENTAL, LIFE, VISION INSURANCE	89.09	
		Vendor Total:		178.18
JMC INC	00037698	LUNCH BASE & MAINTENANCE FEE	484.50	
		Vendor Total:		484.50
JOHN'S EQUIPMENT SALES & SERVICE	114459	STEAM KETTLE REPAIR	609.43	
		Vendor Total:		609.43
MARTIN BROS. DISTRIBUTING, INC	BALANCE DUE 6/22	FOOD	120.69	
		Vendor Total:		120.69
ROCK RAPIDS UTILITIES	APRIL 2011	APRIL 2011 UTILITIES	500.00	
		Vendor Total:		500.00
SUNSHINE FOODS	MAY 2011	MAY 2011 FOOD	4,775.65	
		Vendor Total:		4,775.65
		Fund Total:		11,931.50
		Checking Account Total:		11,931.50

Checking	3			
Checking Account: 3	Fund: 21	STUDENT ACTIVITY FUND		
ANDERSON, CURT	6/24/11	JV/V BASEBALL OFFICIAL	95.00	
		Vendor Total:		95.00
ANLIKE, BRUCE	6/10/11	JV/V BASEBALL OFFICIAL	95.00	
ANLIKE, BRUCE	6/11/11	JV/V BASEBALL OFFICIAL	100.00	
		Vendor Total:		195.00
AUSTIN, NATE	6/15/11	9th GRADE BASEBALL OFFICIAL	50.00	
AUSTIN, NATE	6/17/11	9th GRADE BASEBALL OFFICIAL	50.00	
AUSTIN, NATE	6/24/11	9th GRADE BASEBALL OFFICIAL	50.00	
AUSTIN, NATE	6/3/11	9th GRADE BASEBALL OFFICIAL	50.00	
AUSTIN, NATE	6/7/11	9th GRADE BASEBALL OFFICIAL	65.00	
AUSTIN, NATE	6/8/11	9th GRADE BASEBALL OFFICIAL	65.00	
AUSTIN, NATE	BSB OFFICIAL	BASEBALL OFFICIAL	50.00	
	11			
		Vendor Total:		380.00

ACTIVITY FUND BOARD REPORT
Posted; Month 06/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
BARBBER, STEVE	7/5/11	JV/VARSITY BASEBALL OFFICIAL	95.00	
		Vendor Total:		95.00
BELTMAN, MARK	3/3/11	JV/V BASEBALL OFFICIAL	95.00	
		Vendor Total:		95.00
BOMGAARDS, GENE	6/30/11	JV/V BASEBALL OFFICIAL	95.00	
		Vendor Total:		95.00
BRIAR CLIFF UNIVERSITY	V*VB CAMP 2011	VOLLEYBALL TEAM CAMP	(420.00)	
BRIAR CLIFF UNIVERSITY	VB CAMP 2011	VOLLEYBALL TEAM CAMP	420.00	
BRIAR CLIFF UNIVERSITY	VB CAMP 2011-3	VOLLEYBALL TEAM CAMP	490.00	
		Vendor Total:		490.00
BRUNSTING, TIM	6/17/11	JV/V BASEBALL OFFICIAL	95.00	
BRUNSTING, TIM	6/17/11 A	JV/V BASEBALL OFFICIAL	95.00	
BRUNSTING, TIM	7/5/11	JV/VARSITY BASEBALL OFFICIAL	95.00	
BRUNSTING, TIM	7/5/11 A	JV/VARSITY BASEBALL OFFICIAL	95.00	
BRUNSTING, TIM	V*6/17/11	JV/V BASEBALL OFFICIAL	(95.00)	
BRUNSTING, TIM	V*7/5/11	JV/VARSITY BASEBALL OFFICIAL	(95.00)	
		Vendor Total:		190.00
CALLOWAY HOUSE	2514677	BILINGUAL CALENDAR CHART	26.94	
		Vendor Total:		26.94
CENTER SPORTS	AAA014859-AA 00	SOFTBALL SUPPLIES	10.50	
		Vendor Total:		10.50
CENTRAL LYON COMMUNITY SCHOOL	OMAHA ZOO 2011	MILEAGE OMAHA ZOO	372.00	
CENTRAL LYON COMMUNITY SCHOOL	WILDER 2011	MILEAGE FOR FIELD TRIP	203.36	
		Vendor Total:		575.36
CENTRAL LYON HOT LUNCH FUND	DONATION ACCT	KEEGAN LUNCH BALANCE	10.90	
CENTRAL LYON HOT LUNCH FUND	MAY-FEB 2011	ICE CREAM MACHINE CLEANING	155.11	
		Vendor Total:		166.01
CHRISTIANS, AARON	6/10/11	JV/V BASEBALL OFFICIAL	95.00	
		Vendor Total:		95.00
CLASSROOM DIRECT	208106166324	CLASSROOM SUPPLIES PTC	38.66	
		Vendor Total:		38.66
COUNTRY BOUTIQUE	002800	SAY IT WITH FLOWERS DAY	47.25	
COUNTRY BOUTIQUE	SEC. DAY	SECRETARY'S DAY	24.40	
		Vendor Total:		71.65
DAKTRONICS, INC	6466376	2 SCOREBOARDS	6,535.00	
		Vendor Total:		6,535.00
DEAN FOODS NORTH CENTRAL, INC	MAY 2011	DAIRY PRODUCTS	122.36	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	122.36
DEGROOT, MEGHAN	2/27/11	FOLKENS-WRIST BRACELETS	322.99	
			Vendor Total:	322.99
DIAMOND VOGEL	101372754	FIELD PAINT	259.00	
			Vendor Total:	259.00
EAI EDUCATION - ERIC ARMIN INC	INV0504268	GALLON GUY PTC	25.50	
			Vendor Total:	25.50
FEEKES, GARY	6/28/11	JV/V BASEBALL OFFICIAL	95.00	
FEEKES, GARY	6/30/11	JV/V BASEBALL OFFICIAL	95.00	
			Vendor Total:	190.00
FLOWER VILLAGE	39878	GRADUATION FLOWERS	182.50	
			Vendor Total:	182.50
FREY SCIENTIFIC	202500769454	PREPARED SLIDES	214.98	
			Vendor Total:	214.98
GEORGE OFFICE PRODUCTS	50686	FILE TOTE FOR PRESCHOOL SITE	22.09	
			Vendor Total:	22.09
GERLEMAN, BEN	5/25/11	RE: HALL OF FAME PLAQUES	234.12	
GERLEMAN, BEN	BSB OFFICIAL 11	BASEBALL OFFICIAL	50.00	
			Vendor Total:	284.12
GRAFING, ELIZABETH	6/16/11	BASEBALL TICKET TAKER	35.00	
			Vendor Total:	35.00
GRAPHIC EDGE	524359	BASEBALL T-SHIRTS	67.92	
GRAPHIC EDGE	526966	UNDER ARMOUR FOR VB	300.76	
GRAPHIC EDGE	528564	UNDER ARMOUR T-SHIRTS-RESALE	1,349.32	
			Vendor Total:	1,718.00
GROOTERS, LUKE	BSB OFFICIAL 11	BASEBALL OFFICIAL	300.00	
			Vendor Total:	300.00
GYMRATS INC	17094	VOLLEYBALL TRAINING EQT.	187.00	
			Vendor Total:	187.00
HAL LEONARD-MUSIC EXPRESS	32201109	MUSIC EXPRESS MAGAZINE	175.00	
			Vendor Total:	175.00
HAUFF MID-AMERICA SPORTS	228003	TRACK MEDALS/AWARDS	502.80	
HAUFF MID-AMERICA SPORTS	228102	TWILL BANNER - STATE TRACK	257.50	
HAUFF MID-AMERICA SPORTS	228148	EASTON 33-30 BASEBALL BAT	260.00	
HAUFF MID-AMERICA SPORTS	234909	SOFTBALL BAT	254.40	
HAUFF MID-AMERICA SPORTS	238219	LOISVILLE TRITON BAT	325.20	
HAUFF MID-AMERICA SPORTS	240164	JR RUBBER FOOTBALLS	1,050.60	
HAUFF MID-AMERICA SPORTS	6/23/11	SUPPLIES	3,390.20	
			Vendor Total:	6,040.70

ACTIVITY FUND BOARD REPORT
Posted; Month 06/2011 ; Fund 21, 61

Vendor Name	Invoice	Description	Amount	
HAUFFS SPORTS	227950	PURPLE BASEBALL JERSEYS	787.40	
		Vendor Total:		787.40
HOG SLAT	ORDER#992625 555	BULK BIN PARTS	223.39	
		Vendor Total:		223.39
HUISMAN, KYLER	V*REFUND 10	WALDORF BASKETBALL CAMP REFUND	(25.00)	
		Vendor Total:		(25.00)
HUNT, DARRELL	6/11/11	JV/V BASEBALL OFFICIAL	100.00	
HUNT, DARRELL	6/2/11	JV/V BASEBALL OFFICIAL	95.00	
		Vendor Total:		195.00
IA HIGH SCHOOL ATHLETIC	2011-2012 DUES	2011-2012 DUES	2.00	
		Vendor Total:		2.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	2011-2012 DUES	2011-2012 DUES	2.00	
		Vendor Total:		2.00
IOWA VOLLEYBALL COACHES CLINIC	VB CLINIC 2011	VOLLEYBALL COACHES CLINIC	95.00	
		Vendor Total:		95.00
ISEBRAND, CORY	6/15/11	JV/V BASEBALL OFFICIAL	95.00	
ISEBRAND, CORY	6/20/11	JV/V BASEBALL OFFICIAL	95.00	
ISEBRAND, CORY	6/8/11	JV/V BASEBALL OFFICIAL	95.00	
		Vendor Total:		285.00
LERNER CLASSROOM PUBLISHER	1017838	MEDIA CENTER BOOKS	230.21	
		Vendor Total:		230.21
LUTMER, MARK	BSB OFFICIAL 11	BASEBALL OFFICIAL	50.00	
		Vendor Total:		50.00
MINDWARE	INV1796665	CLASSROOM SUPPLIES PTC	85.84	
		Vendor Total:		85.84
MOUSEL, TIM	6/3/11	JV/V BASEBALL OFFICIAL	95.00	
		Vendor Total:		95.00
MUSIC IN MOTION	00384520	MUSIC AND CD	37.90	
		Vendor Total:		37.90
NASCO	313111	READY TO READ SERIES	104.86	
		Vendor Total:		104.86
NEEDS, DARWIN	6/11/11	JV/V BASEBALL OFFICIAL	100.00	
		Vendor Total:		100.00
PETERS, DENNY	6/24/11	JV/V BASEBALL OFFICIAL	95.00	
		Vendor Total:		95.00
PFEIFER, JIM	6/15/11	JV/V BASEBALL OFFICIAL	95.00	

ACTIVITY FUND BOARD REPORT
Posted; Month 06/2011 ; Fund 21, 61

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PFEIFER, JIM	6/20/11	JV/V BASEBALL OFFICIAL	95.00	
PFEIFER, JIM	6/8/11	JV/V BASEBALL OFFICIAL	95.00	
		Vendor Total:		285.00
PIZZA RANCH	MAY 2011	TK PROGRAM	177.75	
		Vendor Total:		177.75
POSTMA, ALEX	RE:WR CAMP 2011	RE: WRESTLING CAMP FEE	35.00	
		Vendor Total:		35.00
PYTLESKI, JEROME	6/15/11	9th GRADE BASEBALL OFFICIAL	50.00	
PYTLESKI, JEROME	6/17/11	9th GRADE BASEBALL OFFICIAL	50.00	
PYTLESKI, JEROME	6/24/11	9th GRADE BASEBALL OFFICIAL	50.00	
PYTLESKI, JEROME	6/3/11	9th GRADE BASEBALL OFFICIAL	50.00	
PYTLESKI, JEROME	6/7/11	9th GRADE BASEBALL OFFICIAL	65.00	
PYTLESKI, JEROME	6/8/11	9th GRADE BASEBALL OFFICIAL	65.00	
PYTLESKI, JEROME	BSB OFFICIAL 11	BASEBALL OFFICIAL	50.00	
		Vendor Total:		380.00
REALLY GOOD STUFF INC.	3448514	CLASSROOM SUPPLIES PTC	74.70	
REALLY GOOD STUFF INC.	3449722	CLASSROOM SUPPLIES	178.26	
		Vendor Total:		252.96
RIDDELL ALL AMERICAN	93730549	RECONDITIONING OF FB HELMETS	1,966.92	
		Vendor Total:		1,966.92
RIDENOUR, DAN	6/16/11	BASEBALL OFFICIAL	95.00	
		Vendor Total:		95.00
ROCK RAPIDS HARDWARE	5/23/11	SCHOOL PLAY SUPPLIES	15.62	
		Vendor Total:		15.62
SCHMITT MUSIC CENTERS	143888	BARITONE LESSON BOOKS	15.90	
SCHMITT MUSIC CENTERS	263543436	REEDS	116.94	
SCHMITT MUSIC CENTERS	MOUTHPIECE	SUPPLIES	19.48	
		Vendor Total:		152.32
SCHOLASTIC INC	3992663	MONEY MATTERS	20.25	
SCHOLASTIC INC	41800673	BOOK ORDER #12227	23.00	
SCHOLASTIC INC	41800707	BOOK ORDER # 12227	63.00	
		Vendor Total:		106.25
SCHUTTLER, MARK	6/17/11	JV/V BASEBALL OFFICIAL	95.00	
		Vendor Total:		95.00
SIEPERDA, HUNTER	BSB OFFICIAL 11	BASEBALL OFFICIAL	300.00	
		Vendor Total:		300.00
SMIDT, RON	6/16/11	BASEBALL OFFICIAL	95.00	
		Vendor Total:		95.00
SMILE MAKERS CHARACTER EDUCATION	6224660	CLASSROOM SUPPLIES PTC	72.95	
		Vendor Total:		72.95

ACTIVITY FUND BOARD REPORT
Posted; Month 06/2011 ; Fund 21, 61

Vendor Name	Invoice	Description	Amount	
SOMETHING UNIQUE INC	93934	FOLKEN'S T-SHIRTS	2,867.50	
		Vendor Total:		2,867.50
SUNSHINE FOODS	FFA MAY 2011	FFA SUPPLIES	117.32	
SUNSHINE FOODS	PLAY/TRACK 2011	SUPPLIES	124.89	
		Vendor Total:		242.21
TATTOO BUBBLE GUM TEMPORARY TATTOOS	11-1077	CHEER TATTOOS	84.95	
		Vendor Total:		84.95
TEACHER DIRECT	P443712700018	CLASSROOM SUPPLIES PTC	50.32	
TEACHER DIRECT	P443713100010	CLASSROOM SUPPLIES PTC	96.40	
TEACHER DIRECT	P443713200018	CLASSROOM SUPPLIES PTC	42.23	
TEACHER DIRECT	P443713300016	CLASSROOM SUPPLIES	68.26	
TEACHER DIRECT	P443713400014	CLASSROOM SUPPLIES	117.80	
		Vendor Total:		375.01
UNIVERSITY OF SOUTH DAKOTA	2011 CAMP	TEAM BB CAMP REGISTRATION	320.00	
UNIVERSITY OF SOUTH DAKOTA	20110629	SUMMER CAMP ASSIST	50.00	
UNIVERSITY OF SOUTH DAKOTA	BALANCE 2011	TEAM CAMP FINAL REGISTRATION	145.00	
		Vendor Total:		515.00
US BANK	2011 SR TRIP	SENIOR TRIP 2011	4,000.00	
US BANK	6/13/11	CASH FOR BAKE SALE	200.00	
		Vendor Total:		4,200.00
US BANK CREDIT CARD PMT CENTER	ANNE FRANK	BOOK FAIR BOOK	5.79	
US BANK CREDIT CARD PMT CENTER	PICABOO	KINDERGARTEN PICTURE BOOKS	256.53	
		Vendor Total:		262.32
VALLEY WEST	5/23/11	LODGING FOR STATE TRACK	2,890.72	
		Vendor Total:		2,890.72
VAN BEEK, AL	6/11/11	JV/V BASEBALL OFFICIAL	100.00	
		Vendor Total:		100.00
		Fund Total:		37,164.44
		Checking Account Total:		37,164.44

RECIPIENT	CUMULATIVE	Forster Trust Distributions												Forster Trust Distributions											
		2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	
City of Rock Rapids	1,613,330.04	84,052.00	115,000.00	65,000.00	75,000.00	75,000.00	75,000.00	68,000.00	75,000.00	105,769.13	105,000.00	88,730.83	71,500.00	65,000.00	75,000.00	75,000.00	\$1,504.13	54,944.54	75,444.43	50,969.18	76,376.24	32,522.91	45,216.58		
Rock Rapids Area Development	62,900.00	13,900.00													12,500.00						2,500.00	5,000.00	5,000.00	25,000.00	
Lyon County Historical Society	172,738.87	5,000.00	5,000.00	17,879.00	28,864.87	7,500.00	5,000.00		850.00				2,673.00		10,000.00		9,500.00	7,000.00	7,000.00	14,500.00	2,500.00	7,000.00	18,850.00	16,850.00	
Marion Pioneer Comm Hospital	503,563.70	25,000.00	34,139.74		46,311.82				14,580.99	5,500.00	5,000.00			58,711.00						10,000.00	10,000.00	20,000.00	40,000.00		
Pioneer Medical Center	4,445.00																								
Central Lyon School	581,900.00	68,500.00	35,000.00	35,000.00	35,000.00	75,000.00	35,000.00	35,000.00	45,000.00	35,000.00	35,000.00	35,000.00	38,500.00	35,000.00	38,500.00								2,000.00		
City of Rock Rapids	1,375.00																						1,375.00		
Rock Rapids Fire Department	5,000.00																						5,000.00		
Rock Rapids Public Library	73,570.00		10,000.00	5,000.00		4,000.00						10,500.00	5,000.00	6,000.00	6,000.00		10,000.00	1,000.00	2,350.00	5,000.00		7,000.00			
Friends of Christian Altruists	3,850.00																								
Central Lyon Multi-Building	14,000.00																								
Lyon County Environmental Ed	7,427.16																								
Lyon County Fair Association	125,322.64																								
American Red Cross	5,000.00				2,500.00					5,500.00			13,000.00	32,454.27											
Midwest Opportunity, Inc.	25,000.00				2,500.00																				
Lyon Club	239,129.12	13,223.00	10,000.00		40,385.00	5,000.00	15,000.00	8,775.00	10,000.00	2,057.24	1,755.67	5,429.71			10,271.60	27,000.00	40,000.00								
Rock Rapids Veterans Club	1,500.00														1,500.00										
Rock Rapids	10,000.00														10,000.00										
Woodstream																									
Rock Rapids Tree Board	2,000.00																								
Lyon City Convention Foundation	9,500.00																								
Lyon City Comm of Arts Affairs	15,000.00																								
Rock Rapids Mutual Society	36,541.43																								
Central Lyon Historical Plaza	5,000.00				1,500.00	1,500.00		1,000.00																	
C.A.R.E.S. of Lyon County	5,000.00																								
Artes of Lyon County	20,000.00	5,000.00	5,000.00	2,500.00	2,500.00	5,000.00								1,000.00											
Family Child Services of NW Ia	10,000.00	5,000.00						5,000.00						9,500.00											
Total	3,557,856.00	231,675.00	225,136.74	285,827.76	245,175.87	218,813.75	189,273.76	169,096.16	154,430.99	153,310.88	150,057.24	151,981.52	172,558.98	175,211.00	158,771.66	122,621.37	111,504.13	104,289.54	105,844.45	87,319.18	103,743.41	77,022.91	117,841.58	41,850.00	
City of Rock Rapids 2010 Payment breakdown																									
55,000 Annual 2010 Payment																									
9,652 prepayment for 2011																									
10,000 Play ground equipment/10,000 Towards Ball Field Improvements																									

35,000 Regular award to all for Foster Auditorium

31,500 Final payment to " " " "

66,500 Total to all for Foster Auditorium in 2010

35,000 Annually from 1997 to 2011 inclusively for Foster Auditorium
15 years

525,000

Memorandum

To: Board of Education
From: David Ackerman
Date: July 18, 2011
Re: 4-Year Old Pre-School.

At the June 2011 board meeting this item was tabled.

Legislative action has now been taken regarding the 4 year old pre-school. The 4 year old pre-school will be funded at a reduced rate. The District will receive .5 per student funding instead of the .6 per student funding received last year.

It is recommended that the District continue to host the 4 year old pre-school the same as in 2010-2011.



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

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

Rock Rapids, IA 51246

Dear Parent/Guardian:

Children need healthy meals to learn. Central Lyon CSD offers healthy meals every school day. Breakfast costs \$1.00; lunch costs for grades TK-3 \$1.55 and \$1.75 for grades 4-12 and snacks costs (if available) for n/a. Your child(ren) may qualify for free meals or for reduced price meals. Reduced price is \$.30 for breakfast, \$.40 for lunch and n/a for snack, if available.

1. **Do I need to fill out an application for each child?** Complete the Iowa Eligibility Application for your household with all children listed. We cannot approve an application that is not complete, so be sure to fill out all required information. **Return the completed application: Marla Freese, Central Lyon CSD, Po Box 471, Rock Rapids, IA 51246.**
2. **Who can get free meals?** Children in households getting Food Assistance or FIP and most foster children can get free meals regardless of household income. Children enrolled in Head Start can get free meals regardless of income. Also, your children can get free meals if your household income is within the free limits on the Federal Income Guidelines.
3. **Can foster children get free meals?** Yes, foster children that are under the legal responsibility of a foster care agency or court, are eligible for free meals. Any foster child in the household is eligible for free meals regardless of income.
4. **Who can get free milk?** If your school participates in the Special Milk Program for half day kindergarteners, your kindergarten child may be eligible for free milk. Children who buy extra milk with a meal or if they have an afternoon milk break are not eligible to receive free milk.
5. **Can homeless, runaway and migrant children get free meals?** Yes. Please call [school, homeless liaison, or migrant coordinator] to see if your child(ren) qualifies, if you have not been informed that they will get free meals.
6. **Who can get reduced price meals?** Your child(ren) can get low cost meals if your household income is within the reduced price limits on the Federal Income Chart on the back of this page.
7. **I currently receive Food Assistance or Family Investment Program (FIP) benefits; do I need to fill out an application?** Perhaps. School enrollment records have been compared to records from the Department of Human Services to identify children who are members of households receiving Food Assistance or FIP benefits. If ANY of your child(ren) are identified during this process all your children will be directly certified as eligible to receive free meal benefits and you will be notified of their eligibility by the school. Parents need to do nothing more for their children to receive free meal benefits.

Some eligible children may not be identified in this process. Households with children who were not identified should receive a letter of direct certification from DHS. Children on these letters will receive free meal benefits only if parents provide the letter to the school. Instructions to parents are included on the letter.

If you receive a notice from EITHER THE SCHOOL OR DHS that only SOME of your children are eligible because of direct certification, CONTACT THE SCHOOL. You may need to complete an application for the children who were not identified or provide additional information to the school.
8. **What if my income is not always the same?** List the amount that you normally get. For example, if you normally get \$1000 each month, but you missed some work last month and only got \$900, put down that you get \$1000 per month. If you normally get overtime, include it, but do not include overtime if you get it only sometimes.
9. **Will the information I give be checked?** Yes, we may ask you to send written proof. You are not required to provide proof with your application.
10. **If I don't qualify now, may I apply later?** Yes. You may apply at any time during the school year if your household size goes up, income goes down, or if you start getting Food Assistance, FIP, or other benefits. If you lose your job, your children may be able to get free or reduced price meals.
11. **What if I disagree with the school's decision about my application?** You should talk to school officials. You also may ask for a hearing by calling or writing to Steve Sieperda, School Board President, PO Box 471, Rock Rapids, IA 51246 phone 712-472-2664.

12. **May I apply if someone in my household is not a U.S. citizen?** Yes. You or your child(ren) do not have to be U.S. citizens to qualify for free or reduced price meals.
13. **Who should I include as members of my household?** You must include all people living in your household, related or not (such as grandparents, other relatives, or friends), who share income and expenses. You must include yourself and all children who live with you. Households with foster and non-foster children may choose to include the foster child as a household member, as well as any personal income earned by the foster child.
14. **I get WIC. Can my child(ren) get free meals?** Children in households participating in WIC may be eligible for free or reduced price meals. Please fill out an application.
15. **We are in the military; do we include our housing allowance as income?** If your housing is part of the Military Housing Privatization Initiative, do not include your housing allowance as income. All other allowances must be included in your gross income. There are currently no active Military Housing Projects in Iowa. For a listing of the Military Housing Projects by state visit the following web site: <http://www.acq.osd.mil/housing/mhpi.htm>.
16. **What other benefits might I be eligible for?** Your child may be eligible for other benefits including **hawk-i** (children's health insurance) or for a waiver of school fees. Read the information on the back of the Iowa Eligibility Application for **hawk-i** information. A school fee waiver form is available from your school.
17. **Can children with disabilities get food substitutions?** If a child has a disability, as determined by a licensed physician, and the disability prevents the child from eating the regular school meal, the school will make substitutions prescribed by the licensed physician. If a substitution is needed, there will be no extra charge for the meal. Please note, however, that the school is not required to make a substitution for a food allergy, unless it meets the definition of disability. Please call the school for further information.
18. **Income Guidelines effective July 1, 2011.**

If you have other questions or need help, call 712-472-2664.

Household Size	Federal Income Chart				
	Yearly	Monthly	Twice per Month	Every Two Weeks	Weekly
1	20,147	1,679	840	775	388
2	27,214	2,268	1,134	1,047	524
3	34,281	2,857	1,429	1,319	660
4	41,348	3,446	1,723	1,591	796
5	48,415	4,035	2,018	1,863	932
6	55,482	4,624	2,312	2,134	1,067
7	62,549	5,213	2,607	2,406	1,203
8	69,616	5,802	2,901	2,678	1,339
For each additional person:	7,067	589	295	272	136

Households: Your children may qualify for reduced or free price meals if your household income falls within the limits on this chart.

Privacy Act Statement: This explains how we will use the information you give us.

The Richard B. Russell National School Lunch Act requires the information on this application. You do not have to give the information, but if you do not, we cannot approve your child for free or reduced price meals. You must include the last four digits of the social security number of the adult household member who signs the application. The last four digits of the social security number is not required when you apply on behalf of a foster child or you list a Supplemental Nutrition Assistance Program (SNAP), Temporary Assistance for Needy Families (TANF) Program or Food Distribution Program on Indian Reservations (FDPIR) case number or other FDPIR identifier for your child or when you indicate that the adult household member signing the application does not have a social security number. We will use your information to determine if your child is eligible for free or reduced price meals and for administration and enforcement of the lunch and breakfast programs. We MAY share your eligibility information with education, health, and nutrition programs to help them evaluate, fund, or determine benefits for their programs, auditors for program reviews, and law enforcement officials to help them look into violations of program rules.

Non-discrimination Statement: This explains what to do if you believe you have been treated unfairly. "In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write to USDA, Director, Office of Adjudication, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call toll free (866) 632-9992 (Voice). Individuals who are hearing impaired or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339; or (800) 845-6136 (Spanish). USDA is an equal opportunity provider and employer."

Rock Valley Community Schools

"Educating Today's Student for Tomorrow"



Dennis L. Mozer, Sup't
1712 - 20th Avenue
Rock Valley, IA 51247
dmozer@rvcsd.org
712/476-2701

Middle/High School
Nicole Salazar, Principal
1712 - 20th Avenue
Rock Valley, IA 51247
nsalazar@rvcsd.org
Ph. 712/476-2701
Fax 712/476-2125

Elementary School
Dan Ortman, Principal
1712 - 20th Avenue
Rock Valley, IA 51247
dortman@rvcsd.org
Ph. 712/476-2701
Fax 712/476-2125

Hotline
712/476-2701

Website
www.rvcsd.org

Board of Education
AL. Vermeer, Pres.
Scott Kooima
Mary Pat Miller
Terry VanMaanen
James VanVeldhuizen
Randy Taylor, Board Sec.



June 22, 2011

Mr. Dave Ackerman
Superintendent of Schools
1105 South Story
Rock Rapids, IA 51246

Dear Mr. Ackerman:

We are requesting to shorten one of our bus routes through the Central Lyon District along county roads K42 and A52. No students will be picked up along this route.

Thank you for considering this request.

Sincerely,

A handwritten signature in cursive script that reads "Dennis L. Mozer".

Dennis L. Mozer
Superintendent of Schools

tlr

Memorandum

To: Central Lyon Board of Education
From: Dave Ackerman
Date: July 18, 2011
Re: Depository Institutions

The board shall designate by resolution the name and location of the Iowa located financial depository institution or institutions to serve as the official school depository or depositories. The maximum deposit amount to be kept in the depository shall be stated in the resolution. The amount stated in the resolution must be for all depositories, and include all of the school district funds.

It is recommended that you approve the following institutions as official school depositories for the fiscal year 2011-2012 in the maximum amounts indicated:

◆ Frontier Bank	\$4,000,000
◆ US Bank	\$4,000,000
◆ Premier Bank	\$4,000,000

It is recommended that you approve the following institution as an official school investment depository for the fiscal year 2011-2012:

- ◆ Iowa Schools Joint Investment Trust (ISJIT)

Memorandum

To: Board of Education
From: David Ackerman
Date: July 18, 2011
Re: IASB Legislative Priorities

Every year we are asked to prioritize legislative resolutions through IASB. Our selected resolutions from last year included: support tax dollars generated by students stay in the district in which they are generated; support preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions of buying down the highest additional levy rates to the state average; support legislation that increases the at-risk student weighting and includes drop-out prevention in the foundation formula; support setting allowable growth at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts; and oppose unfunded mandates.

The IASB priorities listed this year include: support tax dollars generated by students stay in the district in which they are generated, supports funding to ensure all 3 and 4 year-olds have access to a high quality public school preschool program and to allow 4-year olds to be included in the enrollment count, supports legislation that increases the at-risk student weighting and includes drop-out prevention in the foundation formula, supports setting allowable growth at a rate that encourages continuous school improvement, and opposes unfunded mandates.



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

TO: K-12 and AEA Board Presidents
CC: K-12 and AEA Superintendents/Chief Administrators
FROM: Mary Gannon, IASB Attorney
DATE: May, 2011
SUBJECT: Call for 2012 IASB Legislative Action Priorities - **YOUR VOICE MATTERS**

The Legislature is close to finishing work on a \$6 billion state budget and the 2011 session is close to adjournment. Due to budgetary issues and policy issues not yet decided, it's clear our advocacy in the next year will be just as vital as in years past, if not more so. Now is the time to reflect on IASB legislative platform resolutions and priorities, which begins the next cycle of state public policy making.

From funding decisions to mandated activities, there is a huge amount of decision making done in the Legislature that ultimately determines the capacity and resources of school boards to lead for equity and excellence for all Iowa students. We've also scheduled our IASB District Meetings in June to help inform your board work in setting priorities and to get critical input from our members in charting our future advocacy efforts.

Please spend time at your May, June or July board meetings discussing and voting on legislative resolutions for the 2012 session (*due August 12*). Each board is requested to:

- Attend the IASB District Meetings in June to help inform your board work in setting priorities and help IASB to chart future advocacy efforts (visit the IASB website, www.ia-sb.org, for more information);
- pick no more than five priorities or approve the priorities from the 2011 platform, and/or;
- suggest amendments to existing resolutions or recommend new resolutions;
- identify resolutions that should be removed from the platform if they are no longer relevant or critical.

Several documents are attached to assist your board and district leadership in placing legislative policy on a board agenda and talking about the impact of state policy making on your district.

1. **Call for Proposed 2012 Legislative Action Priorities and Resolutions.** It gives instruction, timelines and the route that these priorities take once your school board submits them to our office;
2. **The entire set of resolutions and priorities** identical to those in your 2011 *Beliefs and Resolutions* book;
3. **A copy of the response form and advocacy survey**, or use the on-line response form: <http://www.ia-sb.org/iasbform.aspx?ckfrm=7270>; and
4. **A sample news release** to inform your public after your board has identified your priorities.

Resolutions and priorities need to be returned to IASB no later than **August 12, 2011**.

If you have questions, please email Marte Brightman, mbrightman@ia-sb.org or call her at (800) 795-4272.

2011 IASB Legislative Action Priorities and Resolutions

STUDENT ACHIEVEMENT AND STUDENT EQUITY: The Iowa Association of School Boards:	Legislative Action 2011 Session:
1. Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions of buying down the highest additional levy rates to the state average.	This section will be updated after the close of the 2011 legislative session. Please check the our Web site at www.ia-sb.org for updates to this document.
2. Supports full state funding to implement the Iowa Professional Development Model. The school district is the appropriate authority to determine the amount and content of, and require participation in, professional development to improve instruction focused on the district's student learning goals.	
3. Supports continued progress in the development of rigorous content standards and benchmarks, consistent with, the Common Core Standards (CCS) focused on improving student achievement, including the following state actions: <ul style="list-style-type: none"> • Provide technical assistance to help districts fully implement the CCS. • Develop or obtain high-quality summative and formative assessments, aligned to the skills students should know and be able to do to succeed in the 21st century. IASB supports assessment systems that measure student growth for all students, also known as value-added growth or gain, to improve student outcomes by driving professional development, teacher and administrator evaluation, and school improvement decisions. • Support research-based professional development that provides educators with the training, support and time to work together so that they can successfully teach a rigorous curriculum to all students. • Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development. 2011 IASB Priority	
4. Supports adequate and on-time funding for English-language learner (ELL) students until the students reach proficiency.	
5. Supports a funding mechanism for school districts' transportation costs that does not directly or indirectly impact funding for the educational program.	
✱ 6. Supports funding to ensure all 3- and 4- year- olds have access to a high quality public school preschool program, and allow 4- year olds to be included in the enrollment count, if those programs can demonstrate meeting the collaboration and quality standards requirements of the state voluntary preschool program. IASB supports local district spending authority in the event of a future state spending reduction. 2011 IASB Priority	
7. Supports continuation of sufficient incentives and assistance to encourage sharing, reorganization or regional high schools to expand academic learning opportunities for students and to improve student achievement. IASB supports expansion of sharing incentives to include special education, curriculum and other critical administrative positions. The incentives must be available to districts regardless of geographic proximity to each other.	
✱ 8. Supports legislation that increases the at-risk student weighting and includes drop-out prevention in the foundation formula.	
9. Supports increasing the regular program state cost per pupil for all districts to the statutory maximum district cost per pupil.	



2011 IASB Legislative Action Priorities and Resolutions

TAXES: The Iowa Association of School Boards:	Legislative Action 2011 Session:
22. Supports legislation allowing school bond issues to be passed by a simple majority vote and to permit the local school board to levy a combination of property taxes and income surtaxes to pay the indebtedness.	
23. Supports sufficient state revenues to adequately fund public education as Iowa's number one priority. IASB opposes erosion of the existing tax base. IASB supports a full accounting every two years by state government of the costs of all exemptions, credits or deductions for the income tax, sales tax or property tax.	
24. Supports tax increment financing (TIF) limitation, reform and regulation. Reforms should increase accountability and transparency for local government entities utilizing TIF. School districts should have the ability to implement TIF for certain types of facility expenditures and must be an equal partner with cities when implementing new TIFs. In addition, we oppose residential TIFs unless the impacted school district(s) approve.	
25. Opposes a constitutional amendment or statewide voter referendum that would limit taxes, spending or local control impacting education.	

PERSONNEL: The Iowa Association of School Boards:	Legislative Action 2011 Session:
26. Supports giving school districts and AEAs the option to reduce staff to respond to reductions in funding or to comply with an arbitrator's award. Districts and AEAs should not be required to use the teacher contract termination procedures in <i>Iowa Code</i> section 279.13 for such staff reductions.	
27. Supports reinstatement of state funds to allow school districts and AEAs the ability to offer long-term, differential pay, or other incentives, to fill shortage area positions.	
28. Opposes changes to labor and employment laws unless they: <ul style="list-style-type: none"> • Advance excellence and equity in public education with the outcome of improved student achievement for all. • Are based in sound research and proven best practices with a demonstrated positive impact on improving student achievement. • Promote accountability by all for improved student outcomes. • Include adequate resources provided by the state without a shift from other education resources or significant burden on property taxpayers. • Include a regular evaluation of the impact of changes on student achievement. • Balance the rights of the employees with the rights of management with scales tipped in favor of student achievement and student safety. • Include a requirement that arbitrators demonstrate understanding of Iowa education funding and educational improvement. • Provide management with the flexibility to pay market competitive wages for shortage area positions, especially in the areas required to meet graduation and Common Core Standards mandates. • Preserve the constitutionally protected due process rights of school boards. 	
29. Require arbitrators to first consider local conditions and ability to pay; once the arbitrator determines the district has the ability to pay, the arbitrator should determine comparability.	

- Consider the relative tax capacity of school districts and the corresponding impact on a school district's ability to provide an excellent and equitable education.
- Address the remaining inequities in the foundation formula and other levies including physical plant and equipment levy, debt levy, instructional support levy, management levy, and cash reserve levy, and address the ability of Iowa's AEAs to adequately fund facilities maintenance and repair.

Adequate Funding of Preschool Programs

Provide funding to ensure all four year olds have access to a high quality preschool program by including preschool students in the enrollment count.

Expand Flexibility and Authority for School Districts

Public school boards and administrators need greater decision-making authority. Initial steps include requiring the DE to interpret local control broadly. The UEN supports Home Rule for school districts. Until that is accomplished, the DE should apply the directives of Dillon's rule only in very extreme cases.

Repeal the provisions of SF 2033 that are no longer relevant since Iowa was not selected to participate in the Federal Race to the Top grants to avoid any unintended consequences of limiting the ability of school boards and superintendents to implement necessary and effective strategies to "turn around" low performing schools.

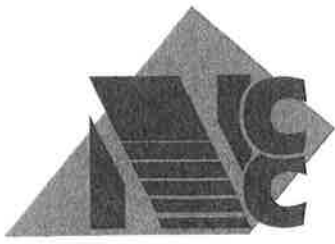
Allowable Growth

Set and fully fund the allowable growth rate for FY 2012 at 4 percent to assure that Iowa's current and future public school students are able to reach their highest aspirations and that Iowa's expectations for our future are being met. School districts require adequate allowable growth to pay for the following:

- IPERS scaled up increases in employer contribution (uses the first 1% allowable growth for FY 2012 built-in increase)
- Increased costs of utilities, transportation, special education IEPs and insurance
- Step and lane change increases existing in collective bargaining agreements.
- Implementation of the Iowa Core Curriculum and the Common Core Standards as well as federal requirements regarding schools in need of assistance (SINA), districts in need of assistance (DINA) and schools identified as persistently low achieving schools (PLAS)

Unfunded Mandates

All legislation requiring local districts to provide additional programs and/or services must include sustainable and sufficient state funding to cover the cost of implementing the mandate. The Iowa Code should prohibit the unfunded mandate escape clause employed by former legislatures that the provision of state foundation aid is to be considered funding for new mandates.



**Northwest Iowa
Community College**

May 17, 2011

Mr. Dave Ackerman, Superintendent
Central Lyon Community School District
PO Box 471
Rock Rapids, IA 51246-0471

Dear Mr. Ackerman:

Enclosed please find two copies of the Partnership Agreements for the Class Size Projects, as well as the Individual Enrollments for the 2011-2012 Academic Year at Northwest Iowa Community College.

Please obtain the necessary signatures and return one copy of each agreement in the enclosed envelope. If you have any questions, please contact me by email at gbartelson@nwicc.edu or by phone at (800) 352-4907, extension 170.

We look forward to working with you.

Sincerely,

Gretchen Bartelson, Dean
Extended Learning Services

GB/ln

Enclosures
Partnership Agreements

**Partnership Agreement for the 2011-12 Academic Year
between
Northwest Iowa Community College
and
Central Lyon Community School District
for
College Credit Jointly Enrolled Courses
for**

CLASS SIZE ENROLLMENTS

Whereas, pursuant to the provisions of House File 2679, the Central Lyon Community School District and Northwest Iowa Community College desire to form a partnership for the purpose of increasing accessibility of college courses to Central Lyon students. The undersigned parties, Central Lyon Community School District and Northwest Iowa Community College, do hereby enter into this Agreement.

ARTICLE I CREATION

This Agreement is entered into between Northwest Iowa Community College and Central Lyon Community School District for the purpose of increasing accessibility of college courses for Central Lyon students. No separate legal entity is created herein by this Agreement.

ARTICLE II COURSES

Course(s) included under this Agreement will be limited to approved Northwest Iowa Community College courses.

ARTICLE III CURRICULUM

The instructor will utilize college-approved syllabi and assessment methods used for the same course(s) through Northwest Iowa Community College. The instructor will utilize the same textbook(s) used at NCC unless approval is received from the Vice President of Education and Learning Services.

ARTICLE IV INSTRUCTORS

All instructors teaching course(s) under this Agreement will fall into one of the following categories.

CATEGORY 1

Instructor is contracted directly by Northwest Iowa Community College.

CATEGORY 2

Instructor is contracted by Northwest Iowa Community College through the local high school.

Instructors who are employees of the Central Lyon Community School District and the individual instructor(s)' teaching contracts for any of the courses offered pursuant to this Agreement shall be governed by the contract currently in effect between the instructor and the Central Lyon Community School District, and all instructors shall be entitled to receive all of the benefits and emoluments arising out of their contract in effect with the Central Lyon Community School District. Additionally, for purposes of Chapter 279, Code of Iowa, Central Lyon Community School District shall retain all responsibilities with regard to any said instructors.

Notwithstanding the foregoing, Central Lyon Community School District shall assign to Northwest Iowa Community College the responsibility for teaching the courses embraced under this Agreement, and Northwest Iowa Community College will consider the instructors who will teach these courses as members of its adjunct faculty. Central Lyon Community School District further assigns to Northwest Iowa Community College the responsibility for evaluation of the instructors involved hereto and they will provide upon request information regarding said evaluations to Central Lyon Community School District. As part of said evaluation process, it will be the responsibility of the appropriate College designee to visit all course sites.

High school instructors teaching concurrent enrollment courses are required to comply with all NACEP standards.

The Northwest Iowa Community College Course Improvement Survey will be completed for all course(s).

ARTICLE V **PARTICIPANTS**

Central Lyon Community School District students enrolling in course(s) included under this Agreement must have been referred by Central Lyon Community School District and must meet eligibility requirements as outlined below.

Students wishing to enroll in Arts & Sciences course(s) with an A suffix are required to have a 2.5 GPA or higher. Students enrolled in Career and Technical Education courses require a 2.0 GPA or higher. These requirements may be

waived at the request of the student with the approval of the Central Lyon administration and the Dean of Extended Learning.

Students wishing to enroll in course(s) offered under this Agreement who are not high school students of Central Lyon Community School District and who are not part of an Agreement through another LEA may do so only if the course is not full. These students will enroll directly with the College.

ARTICLE VI **ACCEPTANCE**

Any student wishing to take course(s) under this Agreement who has not previously taken college credit courses through Northwest Iowa Community College must complete an NCC application.

ARTICLE VII **CREDIT**

All students enrolling in courses under this Agreement will be eligible for college credit from Northwest Iowa Community College and high school credit from Central Lyon Community School District. All rules and regulations governing the awarding of college credit, as stated in the Northwest Iowa Community College Student Handbook/College Catalog will apply to all high schools students enrolling under this Agreement.

ARTICLE VIII **MATERIALS AND SUPPLIES**

The Central Lyon Community School District will provide the required Northwest Iowa Community College textbooks for all students enrolled in course(s) under this Agreement. Classroom materials, supplies and equipment will be provided by Central Lyon unless a separate agreement is established prior to the beginning of a course.

ARTICLE IX **ASSURANCES**

Central Lyon Community School District assures that:

- a. That course(s) under this agreement supplement, not supplant high school courses.
- b. They do not replace an identical course offered at the high school in the preceding year or the second preceding year prior to this agreement.
- c. They are not required of the school district in order to meet minimum accreditation standards.

- d. That the district will not transfer to the student or parents any costs under this Agreement for not successfully completing the coursework.
- e. The district providing courses under this agreement will comply with all NACEP standards.

Northwest Iowa Community College assures the following:

- a. The course(s) is identified in the community college catalog, amendment, or addendum to the catalog.
- b. The course(s) is open to all registered community college students, not just high school students.
- c. The course(s) is for college credit and the credit will apply toward the completion of a college diploma/degree program.
- d. The course(s) is taught by a teacher meeting appropriate licensure requirements.
- e. The course(s) is taught utilizing the community college course syllabus.

ARTICLE X

FINANCE

The following pricing structure will apply for any college credit class offered under this Agreement, with multiple sections of each course being considered a class under this Agreement.

OPTION 1

INSTRUCTOR CONTRACTED DIRECTLY BY NORTHWEST IOWA COMMUNITY COLLEGE

Northwest Iowa Community College will bill Central Lyon Community School District based on the number of students enrolled as depicted in Attachment A.

If the number of students in a given class is low and the class is to be canceled, the administration of the Central Lyon Community School District and Northwest Iowa Community College have the option to renegotiate the fee structure.

OPTION 2

INSTRUCTOR UNDER AGREEMENT WITH CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Northwest Iowa Community College will bill Central Lyon Community School District a \$275 administrative fee per class and a \$20.00 fee per credit per student per semester. As set out in Article IV above, for any course offered under this Agreement, the course instructor shall continue to be an employee of the Central Lyon Community School District, but shall be considered a member of the adjunct faculty of Northwest Iowa Community College for the purpose of instructing the specified course.

OPTION 3
**INSTRUCTOR CONTRACTED BY NCC FOR THE TEACHING OF CERTIFIED
NURSE AID COURSE**

LEA's offering the nurse aid course (HSC172) will pay \$475 per student for the course. This fee will include the textbook, as well as testing fees at the end of the course. The maximum enrollment for this course will be 10 students and the minimum will be 8 students.

OPTION 4
SPECIAL COURSES

Any other course not already covered under the specifications of this contract will be considered a "Special Course" and will be provided for college credit only with the approval of the Vice President of Education and Learning Services and the Central Lyon Community School District.

ARTICLE XI
WITHDRAWAL

Any student wishing to withdraw from a class offered under this Agreement must follow the process and dates outlined for all college students in the Northwest Iowa Community College Student Handbook/College Catalog.

ARTICLE XII
BILLING

LEA's will be billed for all students registered through Northwest Iowa Community College. You will not be billed for students who are withdrawn from 16-week courses by the dates below. Students must be withdrawn from 8-week courses one week after the start date.

September 1, 2011 – Last day to withdraw student without penalty for fall semester classes.

January 20, 2012 – Last day to withdraw student without penalty for spring classes.

ARTICLE XIII
DURATION

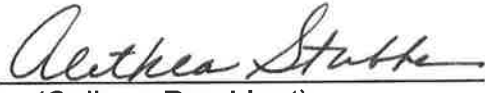
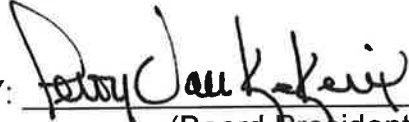
Central Lyon Community School District and Northwest Iowa Community College enter into this Agreement for the 2011-12 school year.

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

BY: _____ BY: _____
(School Superintendent) (Board President)

Date: _____ Date: _____

NORTHWEST IOWA COMMUNITY COLLEGE

BY:  BY: 
(College President) (Board President)

Date: MAY 16 2011 Date: MAY 16 2011