Central Lyon Community School Board Packet

Monday, August 10, 2020 Regular Board Meeting 7:00 P.M.



The Public is invited to attend.

Meetings are held in the board room.



Central Lyon Community School

1010 S. Greene St. Rock Rapids, IA 51246

712.472.2664 712.472.2115

Brent Jorth, Superintendent Jason Engleman, 7-12 Principal Steve Harman, PS-6 Principal

www.centrallyon.org

Mission: To provide an education and the opportunity for ALL students to become productive, life-long learners.

Date: Friday, August 7, 2020

What: Regular School Board Meeting

When: Monday, August 10, 2020, 7:00 P.M.

Where: Central Lyon Community School Board Room

- Available to view & listen online at: tinyurl.com/CL-Meeting-081020
- Space is limited and social distancing will be encouraged. Visitors should plan to wear a face covering in the event they
 cannot maintain a six-foot distance from others.

Notice: Community members should submit written comment to be read during Public Participation on Non-Agenda Items. Comments should be delivered to 1010 S. Greene St. by 6:45 P.M, August 10.

Community members who wish to address the Board during the Public Participation portion of the meeting will be granted five (5) minutes to make their statement. The Board will not be answering questions, nor will the Board be asking questions of the public during the Public Participation portion of the meeting.

Agenda:

- Call to Order
 - A. Roll Call
 - B. Pledge of Allegiance
- II. Consent Agenda Items
 - A. Agenda
 - B. Minutes of Past Meetings
 - C. Financial Report
 - D. Summary List of Bills
- III. Recognition/Congratulations to Staff, Students, and Community
- IV. Communications
 - A. Public Participation on Non-Agenda Items
 - B. Correspondence
- V. Reports
 - A. Principal Reports
 - B. School Business Official
 - C. Board Members
 - D. Superintendent
 - 1. Updated Guidance for Return to Learn (7/30/20)
 - 2. Updates on Construction Projects
 - 3. Registration & Enrollment Update
 - 4. Openings & Hard to Fill Positions
 - 5. Back to School Events for Students, Staff & Families
 - E. Other
- VI. Old Business
 - A. Consider Updates to the Return to Learn Plan: Onsite Learning Plan

VII. New Business

- A. Consider 2021 IASB Legislative Priorities
- B. Consider Student and Staff Handbooks for 2020-21
- C. Consider Policy Review
 - 1. Rescind: 415.1 & 415.1E1 Early Retirement Incentive Classified Staff
- D. Personnel
 - Resignations
 - a. Amy Sprock, High School Secretary
 - b. Laurie Herman, Learner Assistant
 - 2. Hiring
 - a. Emily DeBey, Middle School Special Education Teacher
 - b. Jarod DeBey, Learner Assistant (Paraeducator) & Assistant Girls Basketball Coach
 - c. Leah Lupkes, Secondary Administrative Assistant
 - d. Marcy Courtright, part-time Kitchen Associate
 - e. Kristi Stettnichs, Route Bus Driver

VII. Announcements/Dates to Remember

- School Calendar
- Upcoming Events
 - o Monday, August 10: Fall Athletic Practices Begin
 - Monday, August 17: Back to School Night (4:00 p.m. 8:00 p.m.)
 - Wednesday, August 19: 1st Day of Classes / 2:15 Dismissal
 - o Thursday, August 27: JV Volleyball @ Home / Varsity Volleyball @ Sioux Center (1st Games)
 - o Friday, August 28: Varsity Football @ Home v. Alta-Aurelia (1st Games)
 - o Thursday, September 3: MS, JV & Varsity Cross Country @ Okoboji (1st Meet)
 - o Monday, September 7: No School / Labor Day
 - o Thursday, September 10
 - MS Volleyball @ Home v. Rock Valley (1st Games)
 - MS Football v. Western Christian (1st Games: 7th @ George / 8th @ Hull)
 - o Monday, September 14: Regularly Scheduled Board Meeting

VIII. Adjournment

CENTRAL LYON BOARD MINUTES July 13, 2020

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00PM with the following members present: President David Jans, Vice-President Andy Koob and Directors Scott Postma, Joel DeWit and Keri Davis. Other individuals present were Superintendent Brent Jorth, School Business Official Jackie Wells, Kelli Docker, Tana Meyer and MS/HS Principal and Activities Director Jason Engleman. The meeting was made available by virtual session at https://www.youtube.com/watch?v=rZb3YLeINKc.

The meeting was called to order at 7:00 P.M. Davis moved to approve the agenda with an additional list of bills, added item H and item I under New Business; Postma seconded, carried 4-0.

Koob moved to approve the minutes from the June 23, 2020 special board meeting, the financial report through June 30, 2020 and the summary list of bills. Davis seconded, carried 4-0.

Director DeWit arrived at 7:03 P.M.

In recognition, Shania Struckman (softball), Jay Waagmeester, Carter Krull and Thomas Skidmore (baseball) were recognized for Academic All-Conference.

In reports, Superintendent Jorth updated the board on current construction projects including the restroom and locker room renovation, the softball field addition, and kitchen updates.

In New Business, DeWit moved to approve the 2020-2021 fees with increases to the family activity tickets and adult activity tickets. Koob seconded, carried 3-2.

Davis moved to approve the property and casualty insurance proposal with EMC/Frontier Insurance & Realty in the amount of \$158,461 and Postma seconded, carried 5-0.

DeWit moved to designate Frontier Bank, US Bank and Premier Bank as depository institutions and authorized signers in the amount of \$4,000,000 each, ISJIT was also approved as a secondary depository institution and Dave Jans, Brent Jorth and Jackie Wells as authorized signers. Davis seconded, carried 5-0.

Koob moved to approve the hot lunch free and reduced-price school meal statement and Postma seconded, carried 5-0.

DeWit moved to approve the partnership agreements with NCC for Class Size Project and Individual Student Enrollments and partnership agreements with NCC for Alternative High School. Davis seconded, carried 5-0.

DeWit moved to approve policy 505.5 – graduation requirements, waived 2nd reading and Koob seconded, carried 5-0.

DeWit moved to approve the resignation of Stacie Haselhoff, media center paraeducator; Pam Attig, substitute/activity bus driver; LeAnn Kruger, substitute/activity bus driver; Kevin McCarty, substitute/activity bus driver; Blake Schipper, substitute/activity bus driver and the hiring of Crystal Lamfers, food service; Denise McCarty, PS-1st grade Model Teacher; Sara Groen, 2nd – 4th grade Model Teacher. Postma seconded, carried 5-0.

Postma moved to approve the fuel bid for 2020-2021 with Popkes Car Care, Inc. and Davis

seconded, carried 5-0.

DeWit moved to approve the milk/dairy bid for 2020-2021 with Prairie Farms/Land O' Lakes and Postma seconded, carried 4-1.

Online registration for the 2020-2021 school year will be from Monday, July 20 – Friday, August 7, 2020. In-person/new family school registration is on July 21 from 7:00 A.M. – 1:00 P.M. and July 22 from 12:00 P.M. – 6:00 P.M. On-line registration is encouraged for all district families.

The next regular board meeting will be at 7:00 P.M. on Monday, August 10, 2020 in the Central Lyon board room. Wednesday, August 19, 2020 is the first day of school for students.

Postma moved to adjourn at 8:06 P.M. and Davis seconded, carried 5-0.

A work session to review & discuss Central Lyon Return to Learn plan followed.

Central Lyon Community School District 07/15/2020 3:39 PM

GENERAL FUND BOARD REPORT

Page: 1 7/15/2020 INVOICES User ID: JPW

Checking Account Total:

882.00

Amount Invoice Description Vendor Name 3 Checking STUDENT ACTIVITY FUND Fund: 21 Checking 82.00 7/20 PROM LODGING 7/20 PROM FOUR SEASONS MOTEL 82.00 Vendor Total: 7/20 BSB OFFICIAL 20.00 GERLEMAN, BEN BAŞEBALL 20.00 Vendor Total: 7/20 BSB OFFICIAL 25,00 JENSEN, ALEC BASEBALL 25.00 Vendor Total: 7/20 PROM 7/20 PROM DJ SERVICES 200.00 PEDERSEN, JEN 200.00 Vendor Total: 5.00 PYTLESKI, JEROME 7/20 BSB OFFICIAL BASEBALL 5.00 Vendor Total: 350.00 7/20 PROM 7/20 PROM RENTAL ROCK RAPIDS, CITY OF 350.00 Vendor Total: 200.00 7/2020 PROM 7/2020 PROM WOW ENTERPRISES, LLC Vendor Total: 200.00 Fund Total: 882.00 Central Lyon Community School District

GENERAL FUND BOARD REPORT

Page: 1 🕠 8/10/2020 PREPAIDS 07/30/2020 1:50 PM User ID: JPW

Name
Checking 1 Fund: 10 OPERATING FUND AFLAC INSURANCE 818749 ADDTL EMPLOYEE INSURANCE 1,362.74 AVESIS THIRD PARTY ADMINISTRATORS, 2533904 VISION INSURANCE 921.48 BOYDEN HULL COMM SCHOOL DIST FY20 FINAL SPED 8,749.80 CHASE, JASON 20200730 REIMBURSEMENT 89.00 CHILDREN'S CARE HOSPITAL & SCHOOL SERVICE SERVICE Vendor Total: 89.00 CHILDREN'S CARE HOSPITAL & SCHOOL SERVICE Vendor Total: 5,473.00 COLLEGE BOARD, THE EP96576621 AP EXAMS 890.00 GETTING AROUND TUIT WITH BRAD LLC 20200730 SHOT/DISCUSS, BALL COMPLEX 18,889.00 GETTING AROUND TUIT WITH BRAD LLC 20200730 SHOT/DISCUSS, BALL COMPLEX 18,889.00
AFLAC INSURANCE 818749 ADDTL EMPLOYEE INSURANCE 1,362.74 Vendor Total: 1,362.74 AVESIS THIRD PARTY ADMINISTRATORS, 2533904 VISION INSURANCE 921.48 BOYDEN HULL COMM SCHOOL DIST FY20 FINAL SPED 8,749.80 SPED Vendor Total: 8,749.80 CHASE, JASON 20200730 REIMBURSEMENT 89.00 CHILDREN'S CARE HOSPITAL & SCHOOL 06/2020 SPED 06/20 SPED SERVICES 5,473.00 CHILDREN'S CARE HOSPITAL & SCHOOL SERVICE Vendor Total: 5,473.00 COLLEGE BOARD, THE EP96576621 AP EXAMS 890.00 GETTING AROUND TUIT WITH BRAD LLC 20200730 SHOT/DISCUSS, BALL COMPLEX 18,889.00 GETTING AROUND TUIT WITH BRAD LLC 20200730 SHOT/DISCUSS, BALL COMPLEX 18,889.00
Vendor Total: 1,362.74
AVESIS THIRD PARTY ADMINISTRATORS, 2533904 VISION INSURANCE 921.48 BOYDEN HULL COMM SCHOOL DIST FY20 FINAL SPED 8,749.80 CHASE, JASON 20200730 REIMBURSEMENT 89.00 Vendor Total: 89.00 CHILDREN'S CARE HOSPITAL & SCHOOL SERVICE 5,473.00 SERVICE Vendor Total: 5,473.00 COLLEGE BOARD, THE EP96576621 AP EXAMS 890.00 Vendor Total: 890.00
NOC Vendor Total: 921.48
NOC Vendor Total: 921.48
NOC Vendor Total: 921.48
BOYDEN HULL COMM SCHOOL DIST FY20 FINAL SPED 8,749.80 CHASE, JASON 20200730 REIMBURSEMENT 89.00 CHILDREN'S CARE HOSPITAL & SCHOOL 56/2020 SPED 06/20 SPED SERVICES 5,473.00 COLLEGE BOARD, THE EP96576621 AP EXAMS 890.00 COLLEGE BOARD, THE EP96576621 AP EXAMS 890.00 Vendor Total: 890.00
BOYDEN HULL COMM SCHOOL DIST FY20 FINAL SPED Vendor Total: 8,749.80 CHASE, JASON CHILDREN'S CARE HOSPITAL & SCHOOL SERVICE SERVICE Vendor Total: 899.00 Vendor Total: 5,473.00 COLLEGE BOARD, THE EP96576621 AP EXAMS BOYDEN HULL COMM SCHOOL DIST FY20 FINAL SPED Vendor Total: 89,00 Vendor Total: 899.00 Vendor Total: 890.00
SpED Vendor Total: 8,749.80
SpED Vendor Total: 8,749.80
CHASE, JASON 20200730 REIMBURSEMENT 89.00 Vendor Total: 899.00 Vendor Total: 899.00 Vendor Total: 899.00 Vendor Total: 5,473.00 COLLEGE BOARD, THE EP96576621 AP EXAMS COLLEGE BOARD TOTAL: 890.00 Vendor Total: 890.00
CHASE, JASON 20200730 REIMBURSEMENT 89.00 Vendor Total: 89.00 CHILDREN'S CARE HOSPITAL & SCHOOL SPED 06/20 SPED SERVICES 5,473.00 SERVICE Vendor Total: 5,473.00 COLLEGE BOARD, THE EP96576621 AP EXAMS 890.00 Vendor Total: 890.00 GETTING AROUND TUIT WITH BRAD LLC 20200730 SHOT/DISCUSS, BALL COMPLEX 18,889.00 BUNKERS
CHILDREN'S CARE HOSPITAL & SCHOOL 06/2020 SpED 06/20 SpED SERVICES 5,473.00 SERVICE Vendor Total: 5,473.00 COLLEGE BOARD, THE EP96576621 AP EXAMS 890.00 Vendor Total: 890.00 GETTING AROUND TUIT WITH BRAD LLC 20200730 SHOT/DISCUSS, BALL COMPLEX 18,889.00 BUNKERS
CHILDREN'S CARE HOSPITAL & SCHOOL 06/2020 SpED 06/20 SpED SERVICES 5,473.00 SERVICE Vendor Total: 5,473.00 COLLEGE BOARD, THE EP96576621 AP EXAMS 890.00 Vendor Total: 890.00 GETTING AROUND TUIT WITH BRAD LLC 20200730 SHOT/DISCUSS, BALL COMPLEX 18,889.00 BUNKERS
CHILDREN'S CARE HOSPITAL & SCHOOL 06/2020 SpED 06/20 SpED SERVICES 5,473.00 Vendor Total: 5,473.00 COLLEGE BOARD, THE EP96576621 AP EXAMS 890.00 Vendor Total: 890.00 GETTING AROUND TUIT WITH BRAD LLC 20200730 SHOT/DISCUSS, BALL COMPLEX 18,889.00 BUNKERS
CHILDREN'S CARE HOSPITAL & SCHOOL 06/2020 SpED 06/20 SpED SERVICES 5,473.00 SERVICE Vendor Total: 5,473.00 COLLEGE BOARD, THE EP96576621 AP EXAMS 890.00 Vendor Total: 890.00 GETTING AROUND TUIT WITH BRAD LLC 20200730 SHOT/DISCUSS, BALL COMPLEX 18,889.00 BUNKERS
COLLEGE BOARD, THE EP96576621 AP EXAMS 890.00 Vendor Total: 5,473.00 Vendor Total: 890.00 Vendor Total: 890.00 BUNKERS
COLLEGE BOARD, THE EP96576621 AP EXAMS 890.00 Vendor Total: 5,473.00 Vendor Total: 890.00 Vendor Total: 890.00 BUNKERS
COLLEGE BOARD, THE EP96576621 AP EXAMS 890.00 Vendor Total: 890.00 GETTING AROUND TUIT WITH BRAD LLC 20200730 SHOT/DISCUSS, BALL COMPLEX 18,889.00 BUNKERS
COLLEGE BOARD, THE EP96576621 AP EXAMS 890.00 Vendor Total: 890.00 GETTING AROUND TUIT WITH BRAD LLC 20200730 SHOT/DISCUSS, BALL COMPLEX 18,889.00 BUNKERS
Wendor Total: 890.00 GETTING AROUND TUIT WITH BRAD LLC 20200730 SHOT/DISCUSS, BALL COMPLEX 18,889.00 BUNKERS
Wendor Total: 890.00 GETTING AROUND TUIT WITH BRAD LLC 20200730 SHOT/DISCUSS, BALL COMPLEX 18,889.00 BUNKERS
GETTING AROUND TUIT WITH BRAD LLC 20200730 SHOT/DISCUSS, BALL COMPLEX 18,889.00 BUNKERS
GETTING AROUND TUIT WITH BRAD LLC 20200730 SHOT/DISCUSS, BALL COMPLEX 18,889.00 BUNKERS
BUNKERS
BUNKERS
Vendor Total: 18,889.00
GREAT PLAINS ZOO booking# ESL/ELL SUMMER PROGRAM 165.00
1022765 CLASS
Vendor Total: 165.00
H AND S HOMEBUILDING CENTER 20200730 REPAIRS 1.059.70
H AND S HOMEBUILDING CENTER 20200730 REPAIRS 1,059.70
H AND S HOMEBUILDING CENTER 20200730 REPAIRS 1,059.70 Vendor Total: 1,059.70
Vendor Total: 1,059.70
HILL, FRANK 49284651 TREE REMOVAL 1,340.00
Vendor Total: 1,059.70 HILL, FRANK
HILL, FRANK 49284651 TREE REMOVAL 1,340.00 Vendor Total: 1,340.00 HILLYARD/SIOUX FALLS 603965543 FLOOR FINISH 921.40
Vendor Total: 1,059.70 HILL, FRANK
HILL, FRANK 49284651 TREE REMOVAL 1,340.00 Vendor Total: 1,340.00 HILLYARD/SIOUX FALLS 603965543 FLOOR FINISH 921.40 Vendor Total: 921.40
HILL, FRANK 49284651 TREE REMOVAL 1,340.00 Vendor Total: 1,340.00 HILLYARD/SIOUX FALLS 603965543 FLOOR FINISH 921.40
HILL, FRANK 49284651 TREE REMOVAL 1,340.00 Vendor Total: 1,340.00 HILLYARD/SIOUX FALLS 603965543 FLOOR FINISH 921.40 Vendor Total: 921.40
Vendor Total: 1,059.70 HILL, FRANK
Vendor Total: 1,059.70
Vendor Total: 1,059.70 HILL, FRANK
Note
Vendor Total: 1,059.70 HILL, FRANK
Nendor Total: 1,059.70
Note
Vendor Total: 1,059.70
Nematical Nema
HILL, FRANK 49284651 TREE REMOVAL 1,340.00 Vendor Total: 1,340.00 Vendor Total: 1,340.00 HILLYARD/SIOUX FALLS 603965543 FLOOR FINISH 921.40 Vendor Total: 921.40 Vendor Total: 75.00 LEGALSHIELD 20200717 ADDT'L INSURANCE COMPANY, THE Vendor Total: 28/2020 LIFE/LTD INSURANCE 867.25
Vendor Total: 1,059.70
HILL, FRANK 49284651 TREE REMOVAL 1,340.00 Vendor Total: 1,340.00 Vendor Total: 1,340.00 HILLYARD/SIOUX FALLS 603965543 FLOOR FINISH 921.40 Vendor Total: 921.40 Vendor Total: 75.00 LEGALSHIELD 20200717 ADDT'L INSURANCE COMPANY, THE Vendor Total: 28/2020 LIFE/LTD INSURANCE 867.25
HILL, FRANK 49284651 TREE REMOVAL 1,340.00 Vendor Total: 921.40 Vendor Total: 921.40 Vendor Total: 921.40 Vendor Total: 921.40 Vendor Total: 75.00 Vendor Total: 75.00 Vendor Total: 75.00 Vendor Total: 28.90 Vendor Total: 867.25 Vendor
Name
Vendor Total: 1,059.70
HILL, FRANK 49284651 TREE REMOVAL 1,340.00 Vendor Total: 1,340.00 HILLYARD/SIOUX FALLS 603965543 FLOOR FINISH 921.40 Vendor Total: 921.40 KIWANIS CLUB OF ROCK RAPIDS JULY/SEPT 2020 DUES 75.00 LEGALSHIELD 20200717 ADDT'L INSURANCE 28.90 Vendor Total: 28.90 LINCOLN NATIONAL LIFE INSURANCE 8/2020 LIFE/LTD INSURANCE 867.25 COMPANY, THE Vendor Total: 867.25 MEDICAL ENTERPRISES INC 8/20 TEST 8/20 DOT TESTING TRAINING 150.00 NEW CENTURY PRESS INC/LYON CO. 00140323 ADVERTISING 89.07
Name
HILL, FRANK 49284651 TREE REMOVAL 1,340.00 Vendor Total: 1,340.00 HILLYARD/SIOUX FALLS 603965543 FLOOR FINISH 921.40 Vendor Total: 921.40 KIWANIS CLUB OF ROCK RAPIDS JULY/SEPT 2020 DUES 75.00 LEGALSHIELD 20200717 ADDT'L INSURANCE 28.90 Vendor Total: 28.90 LINCOLN NATIONAL LIFE INSURANCE 8/2020 LIFE/LTD INSURANCE 867.25 COMPANY, THE Vendor Total: 867.25 MEDICAL ENTERPRISES INC 8/20 TEST 8/20 DOT TESTING TRAINING 150.00 NEW CENTURY PRESS INC/LYON CO. 00140323 ADVERTISING 89.07
CONTRACTOR
CDEAT DIAINS 700 hooking# FSI/FII SUMMED DDOCDAM 165 00
GREAT PLAINS ZOO booking# ESL/ELL SUMMER PROGRAM 165.00
GREAT PLAINS ZOO booking# ESL/ELL SUMMER PROGRAM 165.00
GREAT PLAINS ZOO booking# ESL/ELL SUMMER PROGRAM 165.00
GREAT PLAINS ZOO booking# ESL/ELL SUMMER PROGRAM 165.00
GREAT PLAINS ZOO booking# ESL/ELL SUMMER PROGRAM 165.00
GREAT PLAINS ZOO booking# ESL/ELL SUMMER PROGRAM 165.00
GREAT PLAINS ZOO booking# ESL/ELL SUMMER PROGRAM 165.00
GREAT PLAINS ZOO booking# ESL/ELL SUMMER PROGRAM 165.00
GREAT PLAINS ZOO booking# ESL/ELL SUMMER PROGRAM 165.00
CDEAM DIAING 700 hooking# FCI /FII SIMMED DDCCDAM 165 00
GREAT PLAINS ZOO booking# ESL/ELL SUMMER PROGRAM 165.00
·
1022765 CLASS
Vendor Total: 165.00
Vendor Total: 165.00

GENERAL FUND BOARD REPORT

Page: 2 User ID: JPW

173,625.20

Checking Account Total:

8/10/2020 PREPAIDS 07/30/2020 1:50 PM Vendor Name Invoice Description Amount Vendor Total: 264.96 NORTHWEST IOWA COMMUNITY COLL CE20 BUS DRIVER COURSE 60.00 Vendor Total: 60.00 ROCK RAPIDS UTILITIES THRU 7/1/20 UTILITIES 12,576.22 Vendor Total: 12,576.22 ROCK VALLEY COMMUNITY SCHOOL 19/20 FINAL 19/20 FINAL SpED 46,537.98 SpED ROCK VALLEY COMMUNITY SCHOOL FY20 TITLE I FY20 TITLE I SERVICES 1,664.19 Vendor Total: 48,202.17 SCHOOL BUS SALES 01P1253, REPAIRS 268.57 01W1051 Vendor Total: 268.57 FY21 FEES REFUND SELKEN, DEBRA 56.00 Vendor Total: 56.00 TESSMAN COMPANY, THE 317424, WEED SPRAYS 719.92 318522 Vendor Total: 719.92 THOMPSON INNOVATIONS 12659 787.96 TECHNOLOGY/SECURITY Vendor Total: 787.96 VAN SANT ENTERPRISES, INC 191558 HS IND. TECH-BAND SAW 135,15 BLADES Vendor Total: 135.15 VAN'T HUL REPAIR INC 4434 BUS 10 REPAIRS 1,209.79 Vendor Total: 1,209.79 VANDEWEERD, BRENDA 20200730 REIMBURSEMENT 6.00 Vendor Total: 6.00 WELLMARK BLUE CROSS & BLUE SHIELD 201950009173 HEALTH INSURANCE PREMIUMS 64,586.20 OF IOWA -0007866 Vendor Total: 64,586.20 WYLAND, ROBERT 45722814 TRAINER ROOM 360.00 Vendor Total: 360.00 Fund Total: 170,215.21 Fund: 69 ENTERPRISE/FFA PROPERTY Checking 1 ROCK RAPIDS UTILITIES THRU 7/1/20 UTILITIES 35.99 Vendor Total: 35.99 Fund Total: 35.99 1 Fund: 71 SPLIT FUNDING WELLMARK BLUE CROSS & BLUE SHIELD 201950009173 HEALTH INSURANCE PREMIUMS 3,374.00 OF IOWA -0007866 Vendor Total: 3,374.00 Fund Total: 3,374.00

Page: 3 User ID: JPW

07/30/2020 1:50 PM 8/10/2020 PREPAIDS

Vendor Name Invoice Description Amount
Checking 2

Checking 2
Checking 2 Fund: 61 SCHOOL NUTRITION FUND

AFLAC INSURANCE 818749 ADDTL EMPLOYEE INSURANCE 277.42

Vendor Total: 277.42

AVESIS THIRD PARTY ADMINISTRATORS, 2533904 VISION INSURANCE 8.76

INC

Vendor Total: 8.76

LINCOLN NATIONAL LIFE INSURANCE 8/2020 LIFE/LTD INSURANCE 35.40

COMPANY, THE

Vendor Total: 35.40

WELLMARK BLUE CROSS & BLUE SHIELD 201950009173 HEALTH INSURANCE PREMIUMS 2,561.92

OF IOWA -0007866

Vendor Total: 2,561.92

Fund Total: 2,883.50

Checking Account Total: 2,883.50

Checking 3

Checking 3 Fund: 21 STUDENT ACTIVITY FUND

CENTER SPORTS AAD011314 VOLLEYBALL SUPPLES 600.00

Vendor Total: 600.00

Vendor Total. 300.00

DORDT COLLEGE 8/20 TEAM 8/2020 TEAM CAMP 370.00

CAMP

Vendor Total: 370.00

IMPACT APPLICATIONS, INC 20203783 IMPACT TESTING SOFTWARE 655.00

Vendor Total: 655.00

MVP UNITED 8/20 TEAM 8/2020 TEAM CAMP 300.00

CAMP

Vendor Total: 300.00

SCHULTE, AMY 7/2020 PROM 7/2020 PROM 175.00

Vendor Total: 175.00

SIOUXLAND CONFERENCE FY21 DUES FY21 CONFERENCE DUES 150.00

Vendor Total: 150.00

Checking Account Total: 2,250.00

Fund Total:

2,250.00

Checking 4

Checking 4 Fund: 24 PUBLIC EDUCATION & RECREATION LEVY

PIONEER MFG CO/PIONEER ATHLETICS 760128 FIELD PAINT 3,013.75

Vendor Total: 3,013.75

Fund Total: 3,013.75

Checking 4 Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)

DGR ENGINEERING 00241616 DESIGN SERVICES 1,114.50

Vendor Total: 1,114.50

Fund Total: 1,114.50

Checking 4 Fund: 36 PHYSICAL PLANT & EQUIPMENT

GEORGE OFFICE PRODUCTS 1212171, EQUIPMENT 1,096.16

1212155

Central Lyon Community School District 07/30/2020 1:50 PM

GENERAL FUND BOARD REPORT

8/10/2020 PREPAIDS

User ID: JPW

Page: 4

Vendor Name

Invoice

Description

Amount

GETTING AROUND TUIT WITH BRAD LLC 20200730

SHOT/DISCUSS, BALL COMPLEX BUNKERS

3,000.00

Vendor Total:

Vendor Total:

3,000.00

1,096.16

Fund Total:

4,096.16

Checking Account Total:

8,224.41

July 2020 Payroll Totals

G	en	er	al	Fu	ınd
~	~-11	~-	MI	_ ~	

Gross Salaries	\$408,042.74
District Benefits	\$69,684.30
District SS/Medicare	\$29,958.44
District IPERS	\$37,956.21
Employee Share Insurance	\$66,538.40
Total District Cost	\$479,103.29

Hot Lunch Fund

Gross Salaries	\$1,000.35
District Benefits	\$1,275.21
District SS/Medicare	\$76.53
District IPERS	\$94.43
Employee Share Insurance	\$1,020.84
Total District Cost	\$1,425.68

Central Lyon Community School District

GENERAL FUND BOARD REPORT

Page: 1

User ID: JPW

 08/07/2020 1:39 PM
 AUGUST 10, 2020 INVOICES

 Vendor Name
 Invoice
 Description
 Amount

vendor wante	Invoice	Description		Alloune	
Checking 1	4.0				
Checking 1 Fund: AFLAC		NG FUND ADDTL EMPLOYEE INSURAN		293.21 r Total :	293.21
AUTOMATIC SECURITY COMPANY INC	16147, 16148	3 SMOKE DETECTOR TESTING		7,927.10 r Total:	7,927.10
BUILDING SPRINKLER INC	80024	ANNULA INSPECTION	Vendor	350.00 r Total:	350.00
CONSTRUCTIVE PLAYTHINGS	5176135501	PK SUPPLIES	Vendor	33.85 Total:	33.85
COOPERATIVE ENERGY COMPANY	7/2020	FUEL, SUPPLIES	Vendor	404.51	404.51
DEMCO, INC.	6818430	MEDIA CTR SUPPLIES	Vendor	541.52 Total:	541.52
DIEREN REPAIR	20200806	TREE REMOVAL	Vendor	200.00 Total:	200.00
DOON PRESS	7/2020	ADVERTISING	Vendor	239.06 Total:	239.06
EBSCO INFORMATION SERVICES	1602037	EL/MS MEDIA CTR BOOKS		242.95 Total:	242.95
FREEDOM WRITERS FOUNDATION	3061	VIDEO CHAT SUBSCR_ WRITE FOUNDATIONS			
G&R CONTROLS, INC	117903	HVAC REPAIRS	Vendor	4,000.99	500.00
GEORGE OFFICE PRODUCTS	1212771	SUPPLIES	Vendor	Total: 152.00	4,000.99
GEORGE OFFICE PRODUCTS	1214799-800	OFFICE SUPPLIES	Vendor	101.56 Total:	253.56
GEORGE/LITTLE ROCK COMM SCHOOL	FY20 SHARING	FY20 SHARING AGREEMENT		5,653.69 Total:	5,653.69
GERBER, KATE	TUITION_1	REIMBURSEMENT		3,119.73 Total:	3,119.73
GORDON FLESCH COMPANY	13008236, 8237	COPIER MAINT		1,264.63 Total:	1,264.63
HEIMAN FIRE EQUIPMENT INC	40469, 36495	FIRE EXT. TESTING		3,081.63 Total:	3,081.63
HULL PROTESTANT REFORMED CHRISTIAN SCHOO	FY20 NON PUBLIC	FY20 NON PUBLIC TRANSPORTATION		8,977.66	,
			Vendor	Total:	8,977.66

Central Lyon Community School District
08/07/2020 1:39 PM

GENERAL FUND BOARD REPORT

Page: 2

User ID: JPW

AUGUST 10, 2020 INVOICES

Vendor Name INWOOD CHRISTIAN SCHOOL	Invoice FY20 NON PUBLIC	Description FY20 NON PUBLIC TRANSPORATION	Amount 1,784.59	
			Vendor Total:	1,784.59
IOWA ASSN. OF BLDG MAINTENANCE	2530, 2768	MEMBERSHIP RENEWAL	80.00 Vendor Total:	80.00
IOWA INFORMATION INC	7/20 ADS	ADVERTISING	139.80 Vendor Total:	139.80
IOWA SCHOOLS EMPLOYEE BENEFITS	31689	DENTAL INSURANCE	1,362.98 Vendor Total:	1,362.98
KONE INC.		ELEVATOR MAINT & REPAI	RS 172.88 Vendor Total:	172.88
LYON COUNTY TITLE CO INC	35801	ABSTRACT FEE	168.00 Vendor Total:	168.00
MACKIN EDUCATIONAL RESOURCES	637436	el/ms MEDIA CTR BOOKS	582.39 Vendor Total:	582.39
MATHESON TRI-GAS, INC.	51668945	SUPPLIES/EQUIPMENT	32.58 Vendor Total:	32.58
MCCARTY MOTORS	8/1/20 STMT	REPAIRS	797.84 Vendor Total:	797.84
MENARDS	20200806	SUPPLIES	144.97 Vendor Total:	144.97
MIDWEST TECHNOLOGY PRODUCTS	2114014-00	HS INDUSTRIAL TECH SUPE	PLIES 1,829.88 Vendor Total:	1,829.88
MIDWEST TECHNOLOGY PRODUCTS NETHERLANDS REFORMED SCHOOL	FY20 NON	HS INDUSTRIAL TECH SUPE FY20 NON PUBLIC TRANSPORTATION		1,829.88 9,341.78
	FY20 NON PUBLIC	FY20 NON PUBLIC	Vendor Total: 9,341.78 Vendor Total: 146.27	9,341.78
NETHERLANDS REFORMED SCHOOL NEW CENTURY PRESS INC/LYON CO.	FY20 NON PUBLIC	FY20 NON PUBLIC TRANSPORTATION ADVERTISING SCISSOR LIFT	Vendor Total: 9,341.78 Vendor Total:	
NETHERLANDS REFORMED SCHOOL NEW CENTURY PRESS INC/LYON CO. REPORTER NEW TEC INC	FY20 NON PUBLIC 7/2020	FY20 NON PUBLIC TRANSPORTATION ADVERTISING SCISSOR LIFT INSPECT/REPAIRS	Vendor Total: 9,341.78 Vendor Total: 146.27 Vendor Total: 919.12 Vendor Total:	9,341.78
NETHERLANDS REFORMED SCHOOL NEW CENTURY PRESS INC/LYON CO. REPORTER	FY20 NON PUBLIC 7/2020	FY20 NON PUBLIC TRANSPORTATION ADVERTISING SCISSOR LIFT INSPECT/REPAIRS BACKGROUND CHECKS	Vendor Total: 9,341.78 Vendor Total: 146.27 Vendor Total: 919.12	9,341.78
NETHERLANDS REFORMED SCHOOL NEW CENTURY PRESS INC/LYON CO. REPORTER NEW TEC INC ONE SOURCE THE BACKGROUNG CHECK COMPANY	FY20 NON PUBLIC 7/2020 129480 IASB1392-20200731	FY20 NON PUBLIC TRANSPORTATION ADVERTISING SCISSOR LIFT INSPECT/REPAIRS BACKGROUND CHECKS	Vendor Total: 9,341.78 Vendor Total: 146.27 Vendor Total: 919.12 Vendor Total: 81.00	9,341.78 146.27 919.12
NETHERLANDS REFORMED SCHOOL NEW CENTURY PRESS INC/LYON CO. REPORTER NEW TEC INC ONE SOURCE THE BACKGROUNG CHECK COMPANY	FY20 NON PUBLIC 7/2020 129480 IASB1392-20200731	FY20 NON PUBLIC TRANSPORTATION ADVERTISING SCISSOR LIFT INSPECT/REPAIRS BACKGROUND CHECKS	Vendor Total: 9,341.78 Vendor Total: 146.27 Vendor Total: 919.12 Vendor Total: 81.00 Vendor Total: 600.31	9,341.78 146.27 919.12 81.00

Central Lyon Community School District		CRAL FUND BOARD REPORT		Pag	ge: 3
08/07/2020 1:39 PM	A	JGUST 10, 2020 INVOICES		User ID:	JPW
Vendor Name	Invoice	Description	Vendor Total:	765.47	
ROCK RAPIDS CASHWAY LUMBER, INC	114043	REPAIRS	164.39 Vendor Total:	164.39	5.0
ROCK RAPIDS HARDWARE	THRU 7/23/20	SUPPLIES & REPAIRS	242.63 Vendor Total:	242.63	
ROCK RAPIDS MACHINE & WELDING	7/2020	MAINTENANCE & REPAIRS	733.99 Vendor Total:	733.99	:0
ROCK VALLEY CHRISTIAN SCHOOL	FY20 NON PUBLIC	FY20 NON PUBLIC TRANSPORTATION	12,910.96		
		ěl.	Vendor Total:	12,910.96	
RUNNING SUPPLY, INC	7/2020	SUPPLIES, REPAIRS	310.70 Vendor Total:	310.70	.77
SCHOLASTIC BOOK CLUBS	М6898542	SCHOLASTIC NEWS	2,157.74 Vendor Total:	2,157.74	
SIOUXLAND CERTIFIED TESTING SERVICES INC	SC40972	GROUNDS TESTING	39.00 Vendor Total:	39.00	
SPROCK, JEREMY	20200807	REIMBUSEMENT	30.50 Vendor Total:	30.50	v
TRACKSIDE SERVICE & REPAIR	6/2020	TOWING ASSIST	450.00 Vendor Total:	450.00	
TRINITY CHRISTIAN SCHOOL	FY20 NON PUBLIC	FY20 NON PUBLIC TRANSPORTATION	4,770.87 Vendor Total:	4,770.87	*
UNITY CHRISTIAN HIGH SCHOOL		FY20 NON PUBLIC TRANSPORTATION	473.49	•,	
WESTERN CHRISTIAN HIGH SCHOOL	FY20 NON		Vendor Total: 6,938.30	473.49	ě
WESTERN CHRISTIAN HEAR SCHOOL	PUBLIC	FY20 NON PUBLIC TRANSPORTATION	Vendor Total:	6,938.30	
WILLIAM V. MACGILL & CO	0726235	NURSE SUPPLIES	416.40 Vendor Total:	416.40	
			Fund Total:	85,777.94	300
Checking 1 Fund: FRONTIER INSURANCE & REAL ESTATE		INSURANCE	491.00 . Vendor Total:	491.00	

7/20_0008110 FFA FARM SERVICES 0 Vendor Total: 11.05

SUPPLIES, REPAIRS

Checking 1 Fund: 69 ENTERPRISE/FFA PROPERTY

7/2020

COOPERATIVE FARMERS ELEVATOR

RUNNING SUPPLY, INC

Fund Total:

11.05

112.44

491.00

Central Lyon Community School District

GENERAL FUND BOARD REPORT

08/07/2020 1:39 PM AUGUST 10, 2020 INVOICES User ID: JPW

Vendor Name Invoice Description Amount Vendor Total: 112.44 Fund Total: 123.49 Checking Account Total: 86,392.43 2 Checking Checking Fund: 61 SCHOOL NUTRITION FUND IOWA SCHOOLS EMPLOYEE BENEFITS 31689 DENTAL INSURANCE 59.16 Vendor Total: 59.16 Fund Total: 59.16 Checking Account Total: 59.16 3 Checking Checking Fund: 21 3 STUDENT ACTIVITY FUND COUNTRY BOUTIQUE 014056 PROM EXPENSE 243.00 Vendor Total: 243.00 DOCKER, BENJAMIN 60 IHSBCA MEMBERSHIP 60.00 Vendor Total: 60.00 GEORGE/LITTLE ROCK COMM SCHOOL 20200731 SHARING EXPENSE 90.00 Vendor Total: 90.00 SCHOOL SPECIALTY INC 208125600813 STUDENT TABLE 215.00 Vendor Total: 215.00 SOUTHWEST MINNESOTA SHOOT-OUT 8/2020 GBB 2020 SUMMER GBB CAMP 450.00 CAMP Vendor Total: 450.00 SUNSHINE FOODS 7/20 SUPPLIES 125.22 Vendor Total: 125.22 VERNIER SOFTWARE & TECHNOLOGY 5372236 HS SCIENCE SUPPLIES 1,498.03 Vendor Total: 1,498.03 WEST MUSIC CO SI1904838 MUSIC SUPPLIES 737.10 Vendor Total: 737.10 Fund Total: 3,418.35 Checking Account Total: 3,418.35 Checking Checking Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO) ENGINEERING DESIGN ASSOCIATES, INC 10123 DESIGN SERVICES 177.50 Vendor Total: 177.50 PHASE II/III_4 WILTGEN BROTHERS INC PHASE 157,637.30 II/III 4 Vendor Total: 157,637.30 Fund Total: 157,814.80 Fund: 36 PHYSICAL PLANT & EQUIPMENT Checking 0076948 STERLING COMPUTERS KACE RENEWAL 4,993.79 Vendor Total: 4,993.79

WAYNE MEYER ELECTRIC INC 14690 BUILDING LED LIGHT UPGRADES 23,494.06 Vendor Total:

23,494.06

Page: 4

Central Lyon Community School District 08/07/2020 1:39 PM

GENERAL FUND BOARD REPORT

AUGUST 10, 2020 INVOICES

Page: 5 User ID: JPW

Vendor Name

Invoice

Description

Amount

Fund Total:

28,487.85

Checking Account Total:

186,302.65

JUNE, 2020

DEPOSITS
FRONTIER BANK
US BANK
PREMIER BANK
ISJIT
TOTAL DEPOSITS

2,125,073.97

13.57 2,125,087.54

CUMULATIVE 3 Year Comparison

			ļ	1					
REVENUE								l	
July	G	4,430	↔	54,728	€9	750	69	(53.978)	
August	Ø	132,855	↔	102,016	↔	869,107	69	767,091	
September	69 (992,879	69 (1,000,273	↔	970,530	69.	(29,743)	
October	n (2,538,666	÷> •	2,562,751	₩.	2,751,303	69	188,552	
December	A U	3,169,231	÷> +	3,203,623	69 6	3,322,667	69 6	119,043	
-January	9 6	4,003,773) 6	4,100,300	9 6	4,299,380	A 6	210,111	
Fehruary	o v	4,033,313 5,365,246	A 6	4,732,541	∌ 6	4,951,754	9 9 6	219,214	
March	9 6	6.075.368	> 6	5,739,710	A 6	5,926,651	A 6	786,933	
April	9 69	7.760.338) 49	7 932 992	e 4	8 150 036	A 64	245,620	
May	s	8,411,840	69	8.676.930	.	8.968.120	3 69	291 190	
June	s	9,172,954	₩	9,431,633	€>	9,617,256	69	185,623	
EXPENDITURES									Cumulative DEV ve EVD
July	↔	112,504	↔	251,911	S	210.068	69	(41,843)	(209 317 90)
August	↔	307,020	↔	519,063	S	461,870	69	(57.193)	407.237.01
September	↔	280'866	↔	1,248,752	ဟ	1,178,122	69	(70,630)	(207, 592, 29)
October	↔	1,644,745	↔	2,001,205	S	1,888,019	69	(113,186)	863,283.81
November	⇔ •	2,429,963	↔	2,832,172	છ	2,636,711	69	(195,461)	685,956.01
December	() (3,077,003	↔	3,588,504	s	3,526,410	69.	(62,094)	772,976.19
January	.,	3,785,276	()	4,278,625	ശ	4,246,678	69	(31,947)	705,076.65
rebruary	÷> €	4,561,468	()	5,496,824	ഗ	5,349,296	69	(147,528)	577,354.33
March	., (5,549,485	()	6,230,424	S	6,090,181	69	(140,243)	484,156.55
E A	A) 6	7,082,555	- → •	6,948,070	us (6,859,711	69.1	(88,359)	1,299,325.26
ling	9 €	7,002,100	A (7,706,264	n	7,641,375	6 9∵	(64,889)	1,326,744.88
	p	6,951,875	.,	9,355,669	v	9,316,600	63	(39,069)	300,655.93
CASH		ó							
July	↔	980,136	49	1,388,912	G	1.083.716	69	(305 196)	
August	↔	545,786	↔	769,891	G	476.183	69	(293,709)	
September	↔	746,744	↔	932,363	Ø	614,377	69	(317,986)	
October	₩	1,505,968	↔	1,600,278	s	1,687,276	69	86,98	
November	↔	1,493,994	49	1,412,754	G	1,517,632	69.	104,878	
December	↔	1,682,048	69	1,643,417	છ	1,605,849	69	(37,568)	
January	↔	1,632,651	4	1,493,632	s	1,542,775	63	49,142	
February	↔	1,630,902	↔	1,287,206	G	1,424,479	69,	137,273	
March	()	1,281,350	↔	1,147,237	છ	1,334,779	69	187,542	
April	69 (2,174,428	↔	2,032,926	G	2,154,406	69	121,480	
Iviay	>> ←	2,102,802	6 9 (2,018,590	s ·	2,188,896	69	170,306	
	•		•		•	1 1 1 1 1 1			

GENERAL FUND SUMMARY	for the month ending

JULY, 2020

0.00 204,857.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 780.83 35,320.41 45,423.44 0.00 0.00 0.00 619,290.60 30,035.88 30,035.88 9,640.20 27,556.02 70,138.50 1,401,114.04 1,401,100.47 2,125,087.54 62,228.34 23,908.04 PURCHASED SERVICES W/ OE SUPPLIES PROPERTY/EQUIPMENT INSTRUCT SUPP SURTAX EARLY INTERVENTION TEACHER LEADERSHIP AEA FLOW THROUGH PROF & TECH SERVICES EXPENDITURES UTILITY REPLACEMENT PROPERTY SERVICES *TOTAL EXPENDITURES* DEPOSITS COMM & INDUSTRIAL INCOME PROPERTY TAX TOTAL PROP/SURTAX OPENING BALANCE FRONTIER BANK TEACHER COMP TOTAL STATE AID TOTAL REVENUE CASH BALANCE TEACHER PD OTHER USES PRE-SCHOOL RECEIVABLES STATE AID SALARIES BENEFITS PAYABLES **US BANK** FEDERAL STATE LOCAL MISC

13.57

TOTAL DEPOSITS

PREMIER BANK

Ë
isc
ğ
Ĕ
ပ္ပ
je.
Ę
6
Æ
É
5
5
5
ပ

			Cumulative REV vs EXP (174,821.40) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
Variance Prior Year		29,286	(5,211)	317,398
Varia	5	69	69	69.
2020-2021		30,036	204,857	1,401,114
		₩	₩	· •
2019-2020		750 869,107 970,530 2,751,303 3,322,667 4,299,386 4,951,754 5,926,651 6,574,337 8,159,036 8,968,120 9,504,336	210,068 461,870 1,178,122 1,888,019 2,636,711 3,526,410 4,246,678 5,349,296 6,090,181 6,859,711 7,641,375 8,367,960	1,083,716 476,183 614,377 1,687,276 1,517,632 1,605,849 1,542,775 1,334,779 2,154,406 2,188,896 2,127,503
		<i></i>		
2018-2019		54,728 102,016 1,000,273 2,562,751 3,203,623 4,188,368 4,732,541 5,739,718 6,328,717 7,932,992 8,676,930 9,332,100	251,911 519,063 1,248,752 2,001,205 2,832,172 3,588,504 4,278,625 5,496,824 6,230,424 6,948,070 7,706,264 9,365,145	1,388,912 769,891 932,363 1,600,278 1,412,754 1,493,632 1,287,206 1,147,237 2,032,926 2,018,590 2,010,677
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.	өөөөөөөөөө
	REVENUE	July August September October November December January February March April May	EXPENDITURES July August September October November December January February March April May June	July August, September October November December January February March April May June

Central Lyon Community School Activity & Proprietory Funds for the MONTH ending JULY, 2020 (non-cumulative)

	Activity Fund	Hot Lunch Fund	Student Construction	FFA Farm Fund	Split Funding
Opening Balance	\$322,060.66	\$179,721.64	\$1,047.69	\$5,681.18	\$420,201.54
Activities Sales & Reimbursements	\$0.00	\$0.00 \$54.67	\$0.00	\$0.00	00.0\$
Health Insurance/Split Misc	\$0.00 \$8,452.64	\$0.00	\$0.00	\$0.00	\$15,356.49 \$0.00
Total Revenues	\$8,452.64	\$54.67	\$0.00	\$0.00	\$15,356.49
Salaries	\$0.00	00.08	\$0.00	\$0.00	\$0.00
Health Insurance/Split Misc	\$0.00 \$0.00 \$30,119.16	\$0.00 \$0.00 \$0.00	00.08	\$0.00 \$0.00 \$35.99	\$11,764.13 \$0.00
Payables	\$0.00	\$2,759.96	\$0.00	\$7.26	\$0.00
Total Expenditures	\$30,119.16	\$2,759.96	\$0.00	\$43.25	\$11,764.13
Cash Balance	\$300,394.14	\$177,016.35	\$1,047.69	\$5,637.93	\$423,793.90
Checking	\$103,225.63	\$177,016.35	\$1,047.69	\$5,637.93	\$423,793.90
Frontier Bank	\$197,168.51	\$0.00	\$0.00	\$0.00	\$0.00
USBank Premier Bank	\$0.00	00.08	00.0\$ \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Deposit Balance	\$300,394.14	\$177,016.35	\$1,047.69	\$5,637.93	\$423,793.90



Management	*	Physical Plant & Equipment Levy	Levy	Playground & Recreational Equipment Levy	5	SAVE - Secured Advancement Value for Education	ement Value	Debt Service	
	\$203,903.34	3	\$260,208.93	\$53	\$59,634.57		\$1,284,997.96		\$0.22
Taxes YTD	\$0.00	I		Taxes YTD	80.00	One Cent Sales Tax	20.00	Taxes YTD	\$0.00
Misc. Income	\$0.00		\$0.00						
Interest VIII)	00 03	Voter Approved	\$0.00	CILLY TOURSE	0000	CTT/S	0 0016	CELLAN	0000
Interest 11D	00.00	iniciest 11D	\$154.90	Interest 1 LD	20.00	Interest Y LD	\$200.00	Interest Y I D	\$0.00
		Miscelleanous Fund Transfer	\$0.00		Σ	Miscelleanous	\$0.00	SILO/PPEL Transfers	\$222,500.00
Early Retirement	\$54,000.00	Equipment	\$101,327.61	Equipment \$3	\$3,013.75	Transfer for Debt	\$222,500.00	Interest	\$22,500.00
District Insurance Policy	\$176,790.55		\$46,987.59			Construction Service	\$428,711.62	Principal	\$200,000.00
Workman's Comp	\$0.00	Vehicles	\$0.00	Supplies		Equipment	\$1,045.00	Fees	`
Unemployment	\$0.00	Software	\$14,190.65	s t		Bond Fees	80.00		\$0.00
						Land Acquisition	20.00		
Payables	\$0.00	\$0.00 Payables	\$0.00	\$0.00 Payables	\$0.00 Payables	wables	80.00	S0.00 Pavables	\$0.00
Receivables	\$3,085.55	\$3,085.55 Receivables	\$4,606.87	les	\$610.01 Receivables	occivables	\$67,595.03	\$67,595.03 Receivables	\$0.00
Cash Balance	-\$23,801.66		\$102,444.93	\$57	\$57,230.83		\$700,842,43		\$0.22
Checking	-\$24,705.01		\$21,986.27	\$11	\$11,127.34		5391,997.97		\$0.00
Frontier Bank	\$903.35		\$80,458.66	846	\$46,103.49		\$20,823.35		\$0.22
USBank	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Premier Bank	\$0.00		\$0.00		\$0.00		\$288,018.18		\$0.00
ISIT	\$0.00		\$0.00		\$0.00		\$2.93		\$0.00
Deposit Balance	-\$23,801.66		\$102,444.93	857	\$57,230.83		\$700,842.43		\$0.22

页
ĕ
ē
Ĕ
ပိ
ш
?
ŝ
퓝

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$1,545,206.89
TTD	Interest, Property Taxes	\$641.04		\$1,545,847.93
ATP.	Revenue Bond P&I		\$270,982.50	\$1,274,865.43
AT.	construction service		\$428,711.62	\$846,153.81
YTD	equipment		\$102,372.61	\$743,781,20
YTD	building/land improvements		\$46,987.59	\$696,793.61
Cash Balance				\$696 793 61

\$641.04 \$849,054.32 \$803,287.36

Deposit Balance

WHITE

\$1 - \$99

Benjamin & Miriam Martens Lonn & Jammie Kellenberger Carmen Van Middendorp Melissa & Jim VanHolland Todd & Heidi Vande Kop Jeremy & Ashley Klaasser Jason & Amy Korthals Kenneth B Murray II **Beverly Doorenbos** Kevin & Tina Fluit Paul & Keri Davis

Jill & Lance Schlumbohm Tosha & Brad Vogel Michael & Nadia Kurrle Missy & Pat Skidmore Craig & Kelly Metzger Four Seasons Motel Four Seasons Motel Scott & Linda Koll Jan Friedrichsen Kendall Kumba Janice Lennon Tami Murray

\$100 - \$299 PURPLE

Randy & Kim Waagmeester Michael & Jackie Austin Ashleigh & Jerrad Benz Lucas & Natalie Larson Andrew & Kayla Koob Rochelle & TL Herbert Matt & Jennifer Kock Marilyn Jacobson Lyle D Kahl Trust Joyce Witt

Denny's Sanitation & Can Redemption Gaje & Samantha Sammons Michelle & Greg VanWyhe Lyon County Chiropractic Eric & Joy Kupferschmid Gary & Meredith Kurth Joseph A Murphy, DDS Alyssa & Tim Laleman Marcus & Kristi Kahl Rochelle & Kyle Ebel Dawn VandenTop

Frontier Insurance & Real Estate Steve & Jackie Wells IMT Insurance Anonymous Anonymous Anonymous Anonymous Anonymous Anonymous Anonymous

Jason & Kayla Engleman

Anonymous

\$300 - \$999 SILVER



RR Chamber of Commerce Chad & Ginger Rasmussen Marti & Martha Knoblock Yvette Waagmeester Kurt & Jenn Hoberg Anonymous Anonymous Anonymous

Congregational UCC Chet & Mel DeJong PLATINUM



Merlin & Jacqueline Groen Family Trust The Ransom Church Anonymous

RETURN TO LEARN

Reopening Iowa's Schools Safely and Responsibly

COMMUNITY TRANSMISSION: NONE TO MINIMAL

0-5% positivity in county on average over the past 14 days

* Healthcare resources remain stable

SUGGESTED STRATEGIES

- · Stay home if you are sick or exposed to someone confirmed to have COVID-19
- · Practice frequent hand-washing
- · Stay 6 feet from others as much as possible
- · Use face coverings when able to do so safely and correctly
- · Maintain frequent cleaning schedule using EPA-approved cleaning products
- · Monitor absenteeism among teachers, staff, and students

RETURN-TO-LEARN MODEL(8)

On-Site Learning following DOE, IDPH and CDC guidance.

Hybrid Learning as necessary based on:

- · Parent or guardian preference
- Student quarantine

COMMUNITY TRANSMISSION: MINIMAL TO MODERATE

6-14% positivity in a county on average over the past 14 days

* Healthcare resources remain stable

SUGGESTED STRATEGIES

- Continue above strategies
- Reduce group events/gatherings
- Limit inter-school interactions
- Ensure student and staff groupings/cohorts are as static as possible and that interactions among groups of students and staff are limited

RETURN-TO-LEARN MODEL(S)

On-Site Learning following DOE, IDPH and CDC guidance.

Hybrid Learning as necessary based on:

- Parent or guardian preference
- Student quarantine

COMMUNITY TRANSMISSION: SUBSTANTIAL CONTROLLED

15-20% positivity in a county on average over the past 14 days AND 10% absenteeism among students expected for in-person learning
"Healthcare resources remain stable

SUGGESTED STRATEGIES

- Continue above strategies
- Consider regular health checks for any on-site students/staff if feasible
- Cancel school events/gatherings
- Close communal spaces (e.g., cafeterias, media centers)

RETURN-TO-LEARN MODEL(S)

Hybrid Learning as necessary based on:

- · Parent or guardian preference
- Student quarantine

Temporary Continuous/Remote Learning for an entire school building or district for up to 14 days may be requested:

- Please contact the Department of Education by submitting your information via the CASA system.
- Only the Departments of Education and Public Health can make the determination and provide temporary authorization to move to 100% online or remote learning.

COMMUNITY TRANSMISSION: SUBSTANTIAL UNCONTROLLED

>20% positivity in a county on average over the past 14 days with healthcare resource capacity concerns

SUGGESTED STRATEGIES

State and local education and public health officials should work closely together to make decisions on school operations.

RETURN-TO-LEARN MODEL(8)

Temporary Continuous/Remote Learning for an entire school building or district for up to 14 days may be requested:

- · Please contact the Department of Education by submitting your information via the CASA system.
- Only the Departments of Education and Public Health can make the determination and provide temporary authorization to move to 100% online or remote learning.







EVALUATING SICK STUDENTS AND STAFF

Reopening Iowa's Schools Safely and Responsibly

HIGH RISK SYMPTOMS

New rough, shortness of breath or difficulty breathing, new loss of taste or smell

LOW RISK SYMPTOMS

Fever, headache, muscle and body aches, fatigue, sore throat, runny nose, congestion, nausea, vomiting, diarrhea

Students and staff members should remain home when sick. Students or staff members with <u>any</u> high-risk symptom or <u>two or more</u> low risk symptoms should stay home and are advised to seek an evaluation by a health care provider.

EVALUATION BY HEALTH CARE PROVIDER

NEGATIVE COVID-19 TEST

ALTERNATIVE DIAGNOSIS

POSITIVE COVID-19 TEST

Return to school after 24 hours with no fever (without the use of fever-reducing medicine) and symptoms improving

Return to school after 24 hours with no fever (without the use of fever-reducing medicine) and symptoms improving and 10 days since symptoms started

IDENTIFYING CLOSE CONTACTS FOR COVID-19 CASES

Close Contact: Individuals who've been within 6 feet for more than 15 minutes with a positive COVID-19 case during the infectious period. Contact may occur in a classroom, lunchroom, free period, during transportation to or from school, at practices or games, and during extracurricular activities.

SCHOOL WILL:

- Notify local public health department
- Identify close contacts and quarantine exposed students and staff
- Notify appropriate school administration, families and staff (without identifying the COVID-19 case)
- Provide Public Health with list of close contacts

PUBLIC HEALTH WILL:

- Recommend quarantine for all household contacts of COVID-19 case
- Work with school to determine which students and staff should be quarantined

STUDENTS

- If no symptoms develop, students can return to school 14 days from their last contact with the COVID-19 case
- If symptoms develop, students should be evaluated by a health care provider
- If a student tests positive for COVID-19, they should isolate for 10 days
- If a student tests negative for COVID-19, they must still complete their 14-day quarantine before returning to school

STAFF

- Staff may be considered critical personnel and can be allowed to return to work if there are staffing shortages as long as they remain asymptomatic
- Staff should take their temperature and screen for symptoms at the start and end of each day, and wear a mask at work
- If symptoms develop, they must isolate immediately

INDIVIDUALS PREVIOUSLY POSITIVE

 Those who have been previously diagnosed positive for COVID-19 within the past 12 weeks, and were exposed to a COVID-19 case, do not need to guarantine







Central Lyon CSD

Return to Learn: On-Site Learning Considerations Updated Friday, August 7, 2020

Health & Safety	Elementary (PS-6) Secondary (7-12)	r high risk risk ould stay sult care covering; arried eded at	six (6) survering tuired to d to sor	tudents nucing on scially illes may possible. ed not erns of Rapids 45 a.m. t. — 8:10 led gin their arrents times	rly wash inds as the frame of the into the into the
	All Students	Parents and families should monitor their student for high risk and low risk symptoms. If your student has one high risk symptom or two or more low risk symptoms, they should stay home and are advised to seek an evaluaiton by a health care provider. All students should provide their own face covering; a personalized bottle of hand sanitizer that can be carried from class to class or stored in a desk/locker for use throughout the day; and a water bottle for use as needed at school.	Students and Staff are recommended to wear a face covering (mask or face shield) if they are unable to maintain a six (6) foot social distance. All Food Service Staff will be required to wear a face covering while preparing and serving food to students. Any individual who enters the nurses office or athletic training room will be required to wear a face covering.	Families are strongly encouraged to transport their students to school if they have concerns regarding social distancing on school busses and in school vehicles. Students will socially distance as much as possible - every-other-seat, families may sit together, etc - until social distancing is no longer possible. As a secondary mitigation strategy, it is recommended students wear a face mask when social distancing is not possible on the school bus/vehicle. To alleviate concerns of social distancing, students living outside of the Rock Rapids city limits will be dropped off at school starting at 7:45 a.m. and in-town stops will be shuttled between 7:45 a.m 8:10 a.m. In the afternoon, in-town students will be shuttled starting at 3:10 p.m. and rural route students will begin their route at 3:30 p.m. Jeremy Sprock will be contacting parents and families with approximate pick-up and drop-off times during the week of August 10.	All students will receive instruction on how to properly wash their hands, and will be encouraged to wash their hands as frequently as possible during the school day. Students are strongly encouraged to carry a personalized bottle of hand sanitizer. Each classroom will have a bottle of sanitizer at the door - students will be required sanitize on their way into the
	Consideration	Student & Family Expectations Prior to School	Face Coverings	Transportation	Handwashing & Handsanitizer

Central Lyon CSD Return to Learn: On-Site Learning Considerations Updated Friday, August 7, 2020

		Health & Safety	
Consideration	All Students	Elementary (PS-6)	Secondary (7-12)
Arrival	Students are encouraged to arrive at school at 8:00 a.m. Upon arrival students will report to their classroom unless they choose to eat breakfast.		
Breakfast	Breakfast will be served from 7:45 a.m 8:10 a.m. in the elementary gym and high school commons.	Elementary students who choose to eat breakfast will do so in the gym at designated tables, socially distanced. Once they have finished eating they will be dismissed to their teacher's dismissed to their teacher's dismissed to their homeroom or adviser's classroom.	Secondary students who elect to eat breakfast will do so in the high school commons at designated tables, socially distanced. Once they have finished eating they will be dismissed to their homeroom or adviser's classroom.
Classroom Social Distancing		Staff will do the best they can to socially distance students in class. Teachers should follow the classroom pod/clustering system within the classroom.	Staff will do the best they can to socially distance students in class. Students will be assigned seats and teachers will do their best to pod/cluster students to limit close contact with other students as much as possible.
Classroom Cleaning & Disinfection	Custodial staff will clean and disinfect high-touch surfaces daily. A cleaning schedule will be developed for deep cleaning and sanitizing of classrooms as much as possible during the early morning and evening while students and staff are not in the building. Supplies for cleaning and sanitizing will be available in each classroom to use throughout the day. Students may be asked to assist the teacher in cleaning desks and tables during class time depending upon the learning activities that are utilized.		
Hallways & Passing Periods	It is recommended that students wear face coverings when moving from class to class. Students will be asked to keep moving and maintain social distance. Students will keep to the right of the hallways. Students movement during the class period will be limited. Students with health concerns may have staggered dismissal from classrooms.	Teachers will look into the hallway to check for congestion before dismissing their classes. Students with health concerns that health concerns has cleared before transitioning from class to class. Students with health concerns they need to leave early or wait until the hallway has cleared before transitioning from class to class. before transitioning from class to class.	Students with health concerns will not be counted tardy if they need to leave early or wait until the hallway has cleared before transitioning from class to class.
Restroom Procedures		Bathroom schedules will be staggered by grade levels and individual sections. A limit of four (4) students may be in the restroom at one time.	Students will be asked to stay socially distanced and occupancy should limited to four (4) students at one time.
Orinking Fountains & Bottle Filling Stations	Students and staff are strongly encouraged to bring their own water bottles. Students & staff will be allowed to fill water bottles at bottle filling stations throughout the building. Traditional water foundtains will be unavailable until further notice.	Classroom drinking fountains may not be used at this time.	Hallway drinking fountains will be unavailable until further notice.
Recess		Students will line up in the classroom rather than the hallway. Students will sanitize hands on the way out of the classroom. Students will use school issued balls and equipment, personal objects should be left at home. Before entering the building, students will sanitize their hands.	

Central Lyon CSD

Return to Learn: On-Site Learning Considerations Updated Friday, August 7, 2020

		Hoolth & Safoty	6
Consideration	All Students	Elementary (PS-6)	Secondary (7-12)
Lunch	Students will sanitize their hands prior to receiving their lunch. Lunch tables will be cleaned following each lunch period.	red lunch period ishing lunch at ting at the lunch as much as ilable if necessary.	Secondary students will have a staggered lunch period. 7th grade will start eating at 11:15 and the final high school lunch period will finish at 1:15. Students will be assigned seats in the commons and alternative lunch space will be available if necessary.
Nurses Office	Access to the Nurses Office will be limited. Teachers should call the nurse or office before sending a student to see the nurse. Face coverings will be required - students and staff will be provided a paper face mask if they enter the nurses office. Teachers will take care of small call the office or nurse nurse. Provided a paper face mask if they enter the nurses office. Teachers will take care of small call the office or nurse nurse office or nurse and staff will be dispensed by the school nurse.		Secondary office staff or the nurse will distribute medications. Students are recommended to wear a face covering when entering the secondary office.
Visitors & Volunteers	AEA, Mental Health Counselors, Vocational Rehabilitation, and other student service providers will continue to maintain access to the building and students. Parents and other visitors should call ahead before coming to school and are strongly encouraged to make an appointment. Visitors may be asked to remain in the vestibule.	Parents/Guardians and volunteer access to classrooms will be suspended until further notice. The Foster Grandparent program has been suspended until it is safe to return.	All visitors will be limited to the office unless permission is granted by the principal.
Student Cell Phones			Students will be required to keep their phones in their backpacks, turned off, while in class.
Dismissal		Elementary students will have a staggered dismissal. Students riding the bus to an in-town bus will be dismissed at 3:00. PS at 3:00. All other students will be dismissed at 3:10 and 5th & 6th grade students will be dismissed at 3:20.	Secondary students who ride an in-town bus will be dismissed at 3:00. All other students will be dismissed at 3:15.
Facility Access & Building Usage Afterhours	Facility Access & Building Usage Staff key fobs are activiated and they may access the building as needed. Student access will be granted based upon appropriate staff supervision. Community members wishing to utilize school facilities should complete the facility rental form and approval will be granted by the Superintendent.		



Central Lyon Community School

Excellence. Integrity. Empowered.

From: Brent Jorth, Superintendent

Date: August 7, 2020

RE: 2020-21 IASB Legislative Priorities

Every year the Iowa Association of School Boards (IASB) asks member schools to identify four (4) legislative priorities. The Board may adopt the language as written, edit, or propose unique amendments and resolutions.

In order of significance, it is recommended the following priorities be submitted:

#26: Governance - Local Accountability & Decision Making

Supports providing local school boards with decision-making authority regarding methods to accomplished desired educational outcomes. IASB opposes overtly restrictive or inefficient limitations which inhibit innovation, efficiency, and the ability of school boards to meet local needs. Local accountability and decision making includes:

- Governance: as locally elected officials, school boards have exclusive jurisdiction in all school matters within their
 individual school district territory (lowa Code Section 274.1), local school districts' statutory grant of power should
 be broadly construed (lowa Code Section 274.3), and are authorized to establish rules for the governance of their
 own respective school districts (lowa Code Section 279.8);
- Student Achievement: as locally elected officials, school boards should have the ability to set priorities, customize programming, and maximize community strengths to improve outcomes for all students;
- Accountability & Reporting: data collection for state accountability should enhance the ability of school boards to
 focus on student learning and school improvement. IASB supports streamlining state-level reporting on
 management operations and eliminating duplicative or inefficient reporting processes;
- Funding Flexibility: school boards should have the ability to maximize existing resources to meet local needs; and
- Transparency: school boards should have the flexibility to provide public access to records in ways that promote transparency for citizens while balancing the cost to taxpayers.

#19: Fiscal Responsibility and Stewardship - Supplemental State Aid (SSA)

Supports SSA at a rate that sufficiently supports local districts' efforts to plan, create and sustain world-class schools. Setting SSA within the statutory requirements allows districts to make sound financial decisions on programs, staffing levels, and providing the best possible education to all students. IASB supports a formula driven method for establishing the SSA growth rate if it is not set with the statutory requirements.

#7: Student Achievement and Accountability - Mental Health

Supports efforts to establish comprehensive community mental health systems to offer preventative and treatment services and comprehensive school mental health programs that include:

- In-school and telehealth access for students to mental health professionals;
- Creation of categorical funding system stream designed for mental health professionals;
- Reimbursement by Medicaid and private insurers for in-school services;
- Ongoing teacher, administrator, and support staff training to improve the awareness and understanding of child emotional and mental health needs;
- Integration of suicide prevention and coping skills into existing curriculum;
- Expanding state-funded loan forgiveness programs to include mental health professionals who agree to provide services to schools; and
- On going mental health resources clearinghouse for schools and community providers.

#15: Educator Quality - Teacher Recruitment & Licensure

Supports additional tools to attract individuals to the teaching profession, especially for teacher shortage areas including:

- Reciprocity agreements with other states with high-quality education programs so as to increase diversity among our certified teachers and administrators;
- Alternative teacher licensure upon completion of research-based teaching pedagogy training in addition to content knowledge in a curricular area;
- Pathways for individuals with non-traditional educational backgrounds to meet licensure qualifications;
- Expansion of programs such as: Teach lowa Scholar, Troops to Teachers, Teacher Intern Program, and others
 approved by the Board of Educational Examiners;
- Programs designed to recruit teachers that will better match the demographic makeup of our student population; and
- Advocate for funding of loan forgiveness programs and grants that will make education careers a viable option.

STUDENT ACHIEVEMENT AND ACCOUNTABILITY

1. RESEARCH-BASED INITIATIVES

Supports implementation of initiatives in Iowa's Pre-K-12 education system that:

- Are research-based:
- Are focused on student achievement, and;
- Do not "re-purpose" existing education funds.

2. STANDARDS AND ACCOUNTABILITY

Supports continued progress in the development of rigorous content standards and benchmarks that reflect the real-world knowledge and skills students need to graduate from high school prepared for college or to enter the workforce, including the following state actions:

- Provide and fund technical assistance to help school districts fully implement the lowa Core
 Content Standards which define what students should know and be able to do in math,
 science, literacy, social studies, and 21st Century skills in areas such as financial and
 technological literacy;
- Continue to improve the implementation of the statewide assessment to ensure alignment to the lowa Core Content standards and provide the necessary funding and technological capacity for every student to successfully complete the assessment;
- Support research-based professional development that provides educators with training, support and time to work together so that they can successfully teach a rigorous curriculum to all students. Ensure that curriculum decisions about how to teach remain in the hands of local schools and teachers:
- Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development.

IASB supports development of model content standards, recommended assessments and professional development supports in additional content areas but opposes expanding accountability, reporting and accreditation requirements in these areas.

3. PRESCHOOL

Supports continued funding to ensure that all 4 and 5-year-olds have access to the Statewide Voluntary Preschool Program.

Supports an increase in funding from the current weighting of 0.5 to 1.0 full-time equivalent to increase the ability of districts to provide services such as full-day programming and transportation to ensure that all 4 and 5-year-olds have the ability to attend the Statewide Voluntary Preschool Program.

Districts should be given maximum flexibility to assign costs to the program.

4. EARLY LITERACY

Supports the continued development of and funding for research on best practices for improving proficiency in early literacy strategies.

Supports continued funding for professional development and classroom intervention strategies focused on implementing best practices for early literacy in grades PK-3.

Supports the continuation of programs currently funded by the early intervention block grant program with flexibility to use those funds for other K-3 literacy programs if approved by the school board.

Supports additional funding for programs designed to ensure that all students meet literacy expectations by the end of 3rd grade.

5. ENGLISH LEARNERS

Supports sufficient and on-time funding for English-learners (EL) until the students reach proficiency.

6. DROPOUT/AT RISK

Supports the inclusion of dropout prevention and funding for at-risk students in the foundation formula and the inclusion of socio-economic status as a factor in determining a student's at-risk status. Opposes changes to the compulsory age of attendance unless sufficient funds are provided to implement strategies to retain those students.

7. MENTAL HEALTH

Supports efforts to establish comprehensive community mental health systems to offer preventative and treatment services and comprehensive school mental health programs that include:

- In-school and telehealth access for students to mental health professionals;
- Creation of a categorical funding stream designated for mental health professionals;
- Reimbursement by Medicaid and private insurers for in-school services;
- Ongoing teacher, administrator, and support staff training to improve the awareness and understanding of child emotional and mental health needs;
- Integration of suicide prevention and coping skills into existing curriculum;
- Expanding state-funded loan forgiveness programs to include mental health professionals who agree to provide services to schools; and
- An ongoing mental health resources clearinghouse for schools and community providers.

8. SPECIAL EDUCATION - STATE

Supports predictable and timely state funding to serve students receiving special education services at a level that reflects the actual cost including educational programming and health care costs.

9. SPECIAL EDUCATION - FEDERAL

Supports federal commitment to fund 40 percent of the cost of educating students receiving special education services, and requests that the federal government fulfill that long-standing commitment by increasing funding a minimum of 8 percent per year until the 40 percent figure is achieved.

10. AREA EDUCATION AGENCIES

Supports full funding of the area education agencies to provide essential services in a cost-effective manner to school districts including, but not limited to:

- Special education;
- Technology;
- Professional development;
- Curriculum assessment; and
- Student assessment data analysis.

11. SCHOOL CALENDARS

Supports the authority of locally elected school boards to determine the school calendar to best meet student needs, including start dates, year round schools, and other innovations.

EDUCATOR QUALITY

12. TEACHER LEADERSHIP AND DEVELOPMENT

Supports adequate resources for research-based programs and strong instructional leadership, including:

- · Teacher leadership and development;
- Beginning teacher mentoring programs;
- Quality professional development programs.

13. MARKET-COMPETITIVE WAGES

Supports providing school districts with incentives and the flexibility to pay market competitive wages for shortage area positions, especially in the areas required to meet graduation and lowa content standards.

14. BENEFITS

Supports allowing school districts to voluntarily enroll their employees in the state's health, dental and life/long-term disability insurance pools.

15. TEACHER RECRUITMENT & LICENSURE

Supports additional tools to attract individuals to the teaching profession, especially for teacher shortage areas including:

- Alternative teacher licensure upon completion of research-based teaching pedagogy training in addition to content knowledge in a curricular area;
- Pathways for individuals with non-traditional educational backgrounds to meet licensure qualifications;
- Reciprocity agreements with other states with high-quality education programs so as to increase diversity among our certified teachers and administrators;
- Expansion of programs such as: Teach lowa Scholar, Troops to Teachers, Teacher Intern Program, and others as approved by the Board of Educational Examiners; and
- Programs designed to recruit teachers that will better match the demographic makeup of our student population.
- Advocate for funding of loan forgiveness programs and grants that will make education careers a viable option.

16. STAFF REDUCTIONS

Supports giving school districts and AEAs the option to waive the termination requirements in Iowa Code Section 279.13 to reduce staff in response to reductions in funding.

17. LABOR/EMPLOYMENT LAWS

Supports labor and employment laws that balance the rights of the employees with the rights of management, with an emphasis on student achievement and student safety.

FISCAL RESPONSIBILITY AND STEWARDSHIP

18. SCHOOL FUNDING POLICY

Supports a school foundation formula that:

- Provides sufficient and timely funding to meet education goals;
- Equalizes per pupil funding;
- Provides a funding mechanism for transportation costs that reduces the pressure on the general fund and addresses inequities between school districts;
- Includes factors based on changes in demographics including socio-economic status, remedial programming, and enrollment challenges;
- Reflects actual costs for special education services;
- Incorporates categorical funding in the formula within three years; and
- Includes a mix of state aid and property taxes.

19. SUPPLEMENTAL STATE AID

Supports setting supplemental state aid:

- At a rate that sufficiently supports local districts' efforts to plan, create and sustain world-class schools:
- For FY 2021, by January 31, 2020; and
- For FY 2022 and future budget years, at least 14 months prior to the certification of the school's district budgets.

Setting supplemental state aid within the statutory requirements allows districts to make sound financial decisions on programs, staffing levels, and providing the best possible education to all students.

IASB supports a formula driven method for establishing the supplemental state aid growth rate if it is not set within the statutory requirements.

20. PROPERTY TAXES

Supports holding school districts harmless in property tax restructuring. Supports efforts to minimize property tax disparities created by the additional levy rate without compromising additional resources to school districts. Supports improved transparency and limits on the use of Tax Increment Financing (TIF) including the following requirements:

- To receive input from all affected taxing bodies before creation of a TIF district;
- To limit the duration of all TIF districts.

21. BOND ISSUES

Supports allowing school bond issues to be passed by a simple majority vote.

Supports the authority to levy a combination of property taxes and income surtaxes to pay the indebtedness.

Supports legislation to clarify that revenue bonds do not count toward a 5 percent statutory debt

22. SPECIAL LEVY FUNDS

Supports flexibility in the use of special levy funds.

23. TAX BASE

Supports an independent, bi-annual cost-benefit analysis of all income, sales or property tax exemptions, credits or deductions. Creation of a new tax credit must undergo an independent cost-benefit analysis. IASB supports elimination of any tax credits that are deemed not effective and redirect any revenue increases from the elimination of those credits to enhance funding for public education.

Supports the legislature having sole authority to make revisions to definitions that impact taxes, restrict future tax bases or provide additional tax breaks that decrease revenue to the state and either directly or indirectly impact tax revenue for schools.

Opposes a constitutional amendment or statewide voter referendum that would limit taxes, spending or local control impacting education.

24. FRANCHISE FEES

Opposes the imposition of franchise fees on school corporations unless the board of directors agrees to such a fee.

25. UNFUNDED MANDATES

Opposes mandates that do not provide adequate and direct funding for successful implementation.

GOVERNANCE

26. LOCAL ACCOUNTABILITY AND DECISION-MAKING

Supports providing local school boards with decision-making authority regarding methods to accomplish desired educational outcomes. IASB opposes overly restrictive or inefficient limitations which inhibit innovation, efficiency, and the ability of school boards to meet local needs. Local accountability and decision-making includes:

- Student Achievement: As locally elected officials, school boards should have the ability to set priorities, customize programming, and maximize community strengths to improve outcomes for all students;
- Accountability & Reporting: Data collection for state accountability should enhance the ability of school boards to focus on student learning and school improvement. IASB supports streamlining state-level reporting on management operations and eliminating duplicative or inefficient reporting processes;
- Funding flexibility: School boards should have the ability to maximize existing resources to meet local needs;
- Transparency: School boards should have flexibility to provide public access to records in ways that promote transparency for citizens while balancing the cost to taxpayers.

27. EXPANDING EDUCATIONAL OPPORTUNITIES

Supports providing the flexibility to expand educational opportunities and choices for students and families. Educational options must remain under the sole authority of locally elected school boards charged with representing community interests and accountability. IASB supports efforts including:

 Investment in magnet and innovation schools; expansion in flexible program offerings; and greater partnerships among schools and community organizations

- Establishment of charter schools;
- Establishment or use of on-line schools or classes.

Supports opportunities for continued collaboration between public and non-public schools; however, the association opposes the use of additional taxpayer funds for the creation of vouchers or educational savings accounts or an increase in tax credits or deductions directed toward non-public schools.

28. ELECTIONS

Supports a minimum of four special election dates per calendar year for bond referendums, votes on levies and revenue purpose statements and filling school board vacancies.

29. SHARING AND REORGANIZATION

Supports continuation of sufficient incentives and assistance to encourage sharing or reorganization between school districts including the establishment of regional schools.

30. HOME SCHOOL REPORTING

Supports requiring parents/guardians home-schooling their children without the support of a certified teacher to register with their public-school attendance centers.

2020 IASB Legislative Priorities

PRESCHOOL (RESOLUTION 3)

Supports continued funding to ensure that all 4 and 5-year-olds have access to the Statewide Voluntary Preschool Program.

Supports an increase in funding from the current weighting of 0.5 to 1.0 full-time equivalent to increase the ability of districts to provide services such as full-day programming and transportation to ensure that all 4 and 5-year-olds have the ability to attend the Statewide Voluntary Preschool Program.

Districts should be given maximum flexibility to assign costs to the program.

MENTAL HEALTH

(RESOLUTION 7)

Supports efforts to establish comprehensive community mental health systems to offer preventative and treatment services and comprehensive school mental health programs that include:

- In-school and telehealth access for students to mental health professionals;
- Creation of a categorical funding stream designated for mental health professionals;
- Reimbursement by Medicaid and private insurers for in-school services;
- Ongoing teacher, administrator, and support staff training to improve the awareness and understanding of child emotional and mental health needs;
- Integration of suicide prevention and coping skills into existing curriculum;
- Expanding state-funded loan forgiveness programs to include mental health professionals who agree to provide services to schools; and
- An ongoing mental health resources clearinghouse for schools and community providers.

SCHOOL FUNDING POLICY

(RESOLUTION 18)

Supports a school foundation formula that:

- Provides sufficient and timely funding to meet education goals;
- Equalizes per pupil funding;
- Provides a funding mechanism for transportation costs that reduces the pressure on the general fund and addresses inequities between school districts;
- Includes factors based on changes in demographics including socio-economic status, remedial programming, and enrollment challenges;
- Reflects actual costs for special education services;
- Incorporates categorical funding in the formula within three years; and
- Includes a mix of state aid and property taxes.

2020 IASB Legislative Priorities

SUPPLEMENTAL STATE AID

(RESOLUTION 19)

Supports setting supplemental state aid:

- At a rate that sufficiently supports local districts' efforts to plan, create and sustain world-class schools;
- For FY 2021, by January 31, 2020; and
- For FY 2022 and future budget years, at least 14 months prior to the certification of the school's district budgets.

Setting supplemental state aid within the statutory requirements allows districts to make sound financial decisions on programs, staffing levels, and providing the best possible education to all students.

IASB supports a formula driven method for establishing the supplemental state aid growth rate if it is not set within the statutory requirements.



Central Lyon Community School

Excellence. Integrity. Empowered.

From: Brent Jorth, Superintendent

Date: August 7, 2020

RE: 2020-21 Student and Staff Handbooks

Thank you to Amanda Jorth, Jason Engleman and Steve Harman for their work in compiling and updating the student and staff handbooks for the 2020-21 school year. The substance of the handbooks have been aligned to updated Board Policies and reformatted so that students, staff, and families can access these documents electronically and easily search their contents.

Due to the size of the documents – the handbooks may be reviewed by going to the following links from the school's website:

- Pathway: Home Page (<u>www.centrallyon.org</u>) -> Parent Info -> Handbooks
- 2020-21 Student Handbook: https://tinyurl.com/CL-Student-Handbook
- 2020-21 Staff Handbook: https://tinyurl.com/CL-Employee-Handbook

It is recommended the handbooks are approved as submitted.



Central Lyon Community School

Excellence. Integrity. Empowered.

From: Brent Jorth, Superintendent

Date: August 7, 2020 **RE:** Policy Review

It is recommended policies 415.1 and 415.1E1 – Early Retirement Incentive – Classified Staff be rescinded.

The policy may be returned in the future if the Board would determine it wanted to seek general fund saving opportunities.

415.1 EARLY RETIREMENT INCENTIVE - CLASSIFIED STAFF

The Central Lyon Community School District shall provide the following benefits for early retirement:

- 1. Classified staff shall be eligible to elect early retirement if they meet the following criteria:
 - a. Have attained age 61 by June 30, of the eligible to elect year
 - b. Have completed the equivalent of 20 years of continuous full-time employment in the district.
- 2. This early retirement benefit is not available for persons who have received a notice of termination under chapter 279 of the *lowa Code*, or on an intensive assistance, or are in a probationary status.
- 3. The early retirement benefit is not available to a person who is on an extended unpaid leave of absence.
- 4. Persons qualifying for this retirement shall receive as compensation a benefit equal to \$24,000 dollars, to be paid by the district to a Health Reimbursement Arrangement to be used as directed by the employee for eligible medical expenses and premiums. Compensation will be distributed in the amount of \$12,000 per year for two (2) years.
- 5. Election must be made on the forms provided by March 6 of the year of retirement.
- 6. The medical insurance program may be modified on an annual basis by the District.
- 7. These early retirement benefits are a one-time benefit and any individual electing early retirement will be required to acknowledge that any future employment which is performed at the request of the District shall not entitle the employee to elect on a second occasion an early retirement benefit or claim any rights under the Age Discrimination in Employment Act.

Retiring Employee	Date
Superintendent of Schools	Date

Approved <u>2/10/20</u>

Reviewed __2/10/20__

Revised <u>2/10/20</u>

415.1E1 APPLICATION FOR EARLY RETIREMENT AND RESIGNATION, WAIVER AND RELEASE, AND COVENANT NOT TO REAPPLY

The undersigned hereby makes application for early retirement benefits of the Central-Lyon Community School District. Name: Date: Age as of June 30, 20__: Full-time equivalent years of service: Average Percent of Employment to 100%: Benefits of \$24,000 (\$12,000 per year for two years) will be applied to the district's available Health Reimbursement Arrangement for use by retiree. I hereby make this application on the ___ day of ____, 20__ with the understanding I have seven (7) days to withdraw this application and forego the benefit amounts. I understand by withdrawing the application for early retirement benefits, it is not a guarantee of future employment with the District. I represent I have been told to consult an attorney. I have not been pressured to sign. I hereby waive any and all rights under the Older Workers Benefit and Protection Act and Age Discrimination In Employment Act (ADEA) and specifically release the District from any potential claims for age discrimination. I understand by making application for early retirement benefits that is a one-time benefit and I not only am releasing the District from the statutory claims based on my age and current occupation but I am also giving to the District a covenant not to reapply with the District in the future. I understand that any future employment with the District would be available solely at the request of the District and that if I make application with the District and am not granted employment, I do not have any rights or claims under the Older Workers Benefit and Protection Act or the Age Discrimination In Employment Act. I am asking the Board of Directors to consider this application as my resignation from current employment, which resignation will be effective June 30, 20___. Retiring Employee Date This application was accepted by the Board of Directors this ____ day of ______, ____, ____ **Board Secretary** Date

Central Lyon Administration,

I have greatly enjoyed the last 8 years working for Central Lyon School District. I am resigning from my position as the High School secretary and will not be returning for the 2020-2021 school year in August. I will work all days that have been planned through July. This has been a very hard decision, but I had to make the best financial decision for my family. I have met some very amazing people here and will greatly miss the staff and students.

Sincerely,

Amy Sprock

Steve Harman

From: Brent Jorth

Sent: Friday, August 7, 2020 11:08 AM

To: Steve Harman

Subject: FW:

Would you please a copy of this and sign-it since she sent it to you.

Onward Lions,

Brent

Central Lyon School COVID-19 Updates

Excellence. Integrity. Empowered.

From: Steve Harman <steveharman@centrallyon.org>

Sent: Tuesday, July 28, 2020 7:46 PM

To: Jason Engleman < jengleman@centrallyon.org>; Brent Jorth < bjorth@centrallyon.org>

Subject: Fwd:

Received this today

Get Outlook for iOS

From: Laurie Herman < LHERMAN@centrallyon.org>

Sent: Tuesday, July 28, 2020 12:19 PM

To: Steve Harman

Subject:

Please accept this e-mail as my formal notice of resignation from Central Lyon. I am grateful for the time I have spent here and the experience I have gained.

Laura Herman

Stephen received on 7-28-20

To: Board of Education

From: Steve Harman, PK-6 Principal

Date 7-5-20

Re: Special Education Teacher

An Interview committee consisting of Special Education Staff and CL administration conducted interviews for interested candidates for the Middle School Special Education Teacher Position.

It is recommended to approve Emily DeBey as the Special Education teacher for the 2020-21 school year.

To:

Central Lyon Board of Education

From:

Jason Engleman, 7-12 Principal

Date:

August 3, 2020

Re:

Paraprofessional / Assistant HS Girls Basketball Coach

Jarod DeBey recently applied and was interviewed for a district learner assistant (paraprofessional) position in addition to the assistant girls' basketball coaching position. Jarod proved to be a highly qualified candidate who I believe would be a great addition to our staff as paraprofessional and coach.

It is my recommendation to approve Jarod DeBey as a Learner Assistant & Assistant HS Girls Basketball Coach.

To:

Central Lyon Board of Education

From:

Jason Engleman, 7-12 Principal

Date:

August 3, 2020

Re:

High School Administrative Assistant

Leah Lupkes recently interviewed for the vacant High School Administrative Assistant position with Mr. Jorth, Jackie Wells, Rhonda Menning, and Mr. Engleman. Following the interview, it was determined that Leah possessed the skills and experiences, as well as all other qualifications to be recommended for hire.

It is my recommendation to approve Leah Lupkes as the High School Administrative Assistant.

To:

Central Lyon Board of Education

From:

Darsha Tuenge

Date:

August 10, 2020

Re:

Staff hiring recommendation

The district needs additional staff for the kitchen with the transition of 7-8 grades to the high school serving area as well reduction of secretarial staff for lunch ticket processing.

It is recommended that you approve the hiring of Marcy Courtright as a part-time kitchen associate beginning August 2020.

TO: Central Lyon School Board / Superintendent

From: Jeremy Sprock, Transportation Director

Date: 8/7/2020

Re: New Bus Driver Hire

It is my recommendation to hire Kristi Stettnichs as a full time Special Education Bus Driver for the CL School District pending all necessary background checks.

Thank you for your consideration,

Jeremy Sprock CL/GLR CSD Transportation Director