

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**  
**Regular Board Meeting 7:00 P.M.**  
**July 18, 2018**  
**Central Lyon Board Room**

I.	<b>Call to Order</b> <b>Roll Call</b> <b>Pledge of Allegiance</b>	
II.	<b>Agenda Items</b> <b>Consent Agenda:</b>	<b><u>Page Number</u></b>
	A. Minutes of Past Meetings	2-4
	B. Financial Reports	5-7
	C. Summary List of Bills	8-19
III.	<b>Recognition/Congratulations to Staff, Students, and Community</b>	
IV.	<b>Communications</b>	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
	1. IASB Convention: Save the Date, November 20 & 21	20
V.	<b>Reports</b>	
	A. Lisa Dieren – Property & Casualty Insurance	
	B. Board Members	21
	1. District Goals	
	C. Superintendent	22
	1. Summer Projects	
	2. HR Director	
	3. Title I Reduction	
	D. Other	
VI.	<b>Old Business</b>	
VII.	<b>New Business</b>	
	A. Consider Depository Institutions/Authorized Signers	23
	B. Consider Property and Casualty Insurance Proposal	24-31
	C. Consider Legislative Resolutions	32-40
	D. Consider Partnership Agreement With NCC for Class Size Project and Individual Student Enrollments	42-49
	E. Consider Partnership Agreement With NCC for Alternative High School	50-61
	F. Consider Approval of the 2019-2020 Student, Faculty, Paraprofessional, Athletic & Pre-school Handbooks	62
	G. Consider Hot Lunch Free and Reduced School Meal Statement	63-65
	H. Consider the Following Bids:	66-69
	1. Bakery	
	I. Personnel	
	1. Resignation	70
	a. Mandi Hare – Assistant Cross Country Coach	
	2. Hiring	
	a. Bryan Paulsen – Assistant Cross Country Coach	71
VIII.	<b>Announcements/Dates to Remember</b>	
	• August 5 – New Family School Registration	
	• August 6 – School Registration	
	• August 12 - Regular Board Meeting	
	• August 19 – New Teacher Orientation	
	• August 20-22 – Teacher & Staff Professional Learning	
	• August 23 - First Day of School	
	• November 20 & 21: School Board Convention (Des Moines)	
IX.	<b>Adjournment</b>	

## **CENTRAL LYON BOARD MINUTES**

### **June 10, 2019**

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 David Jans, Vice-President Andy Koob, Director Keri Davis, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present were MS-HS Principal/Activities Director Jason Engleman, Elementary Principal Steve Harman, Jessica Jensen, Denise McCarty, Justin Christensen and Roxanne Ackerman. Directors Joel DeWit and Scott Postma were absent.

Koob moved to approve the agenda. Davis seconded, carried 3-0.

Davis moved to approve the consent agenda including minutes of past meetings, financial report and summary list of bills. Koob seconded, carried 3-0.

In recognition, Mr. Jans and the rest of the board members extended congratulations and recognition to Mr. Ackerman for his years of service and dedication to the students and staff of Central Lyon.

In correspondence, a thank you was read from Mrs. Peggy Groves for the retirement party and a gift.

In Reports, Principal Harman reported on the ESL/ELL, Title III Summer School Program and reviewed a student demographic report through the NWAEA. Principal Engleman reported on the Spanish teacher hire, who will work through the Department of Education for placement and mentoring. The athletic trainer interviews have been conducted with Avera and an offer has been made. Superintendent Ackerman reported the plumbing project has started with asbestos floor tile removal first this week. The activities center roof will be updated this summer and the district is still waiting on roof/building caulking quotes.

In New Business, Koob moved to appoint Randy Waagmesster as district legal counsel; Jackie Wells, Board Secretary/Treasurer; district investigators including Jessica Harman, Kari Van Oort, Kristi Wright, Dan Kruse and the Lyon County Sherrieff Department; Brent Jorth as Affirmative Action/Equity Coordinator; Davis seconded, carried 3-0.

Davis moved to approve the breakfast and lunch prices for 2019-2020; the Drivers Education fee, the substitute teacher pay/day, textbook fees and activity ticket prices for 2019-2020; Koob seconded, carried 3-0.

Koob moved to approve the transportation agreement for 2019-2020 with Mid-Sioux Opportunity Inc. and Davis seconded, carried 3-0.

Davis moved to approve the operational sharing of a human resources director with West Lyon and Rock Valley. Koob seconded, carried 3-0.

Koob moved to approve the industrial tech program building a spec house on school

property pending accessibility and feasibility of moving it once completed. Davis seconded, carried 3-0.

Justin Christensen presented bid information for the softball field addition. Davis moved to approve a softball construction project bid for Empire Netting & Fence as the backstop installer in the amount of \$34,100. Koob seconded, carried 3-0.

Koob moved to approve the fuel bid with Popkes Car Care, Inc; the disposal bid with Denny's Sanitation; and the milk bid with Dean Foods. Davis seconded, carried 3-0.

In Personnel, discussion took place on weight room protocol, workout designs and supervision of students. Davis moved to approve the hiring of Grant Engel, Weight Room Supervisor; Brookstin Halma, Transitional Kindergarten teacher; Tara Bouwman, Special Education teacher; Kyler Huisman and Jason Chase, substitute/activity bus drivers; Dwayne Postma as volunteer football coaches; Paul Konechne, volunteer wrestling coach; Connie Jansma, volunteer track coach; Dwayne Postma and Kristin Rockhill, FFA supervisors; Dr. Ross Reynolds, Dr. Cody Hoefert, Dr. Nick Weber, Dr. Chet DeJong and Dr. David Springer, volunteer medical assistants; an Avera appointed athletic trainer; and Heather Heimensen and Shannon Monson, volunteer dance team advisors. Koob seconded, carried 3-0.

The next regular scheduled board meeting will be at 7:00 P.M. in the Central Lyon Board Room, 1010 S Greene Street on Monday, July 22, 2019.

Koob moved to adjourn at 8:45 P.M.; Davis seconded, carried 3-0.

**CENTRAL LYON BOARD MINUTES**  
**June 28, 2019**

The Central Lyon Board of Directors met in special session in the Board Room of the Central Lyon Community School at 12:00 P.M. with the following members present: President David Jans, Vice-President Andy Koob, Directors Keri Davis, Scott Postma and Joel DeWit, Superintendent David Ackerman and Board Secretary/Business Manager Jackie Wells. Justin Christensen of DGR was also present.

The meeting was called to order at 12:01 P.M.

DeWit moved to approve the agenda with additional bills presented and Postma seconded, carried 5-0.

In New Business, Koob moved to approve the excavating bid for the softball field project with Clasen Excavating for \$66,290.35 and Davis seconded, carried 5-0.

Davis moved to approve the concrete bid for the softball field project with Tuit Construction, LLC for a base bid of \$67,237.50 and Alternate #2 for \$35,000 and Postma seconded, carried 5-0.

DeWit moved to approve the auditor bid from Grant and Williams, Inc for fiscal years ending 2019, 2020 and 2021. Postma seconded, carried 3-2.

The next regular board meeting will be at 7:00 P.M. on Thursday, July 18, 2019 in the Central Lyon board room.

Dewit moved to adjourn at 1:20 P.M. and Koob seconded, carried 5-0.

**GENERAL FUND SUMMARY**  
for the month ending

June, 2019

**CUMULATIVE 3 Year Comparison**

	2016-2017	2017-2018	2018-2019	Variance Prior Year	Cumulative REV vs EXP
<b>REVENUE</b>					
July	\$ 1,258	\$ 4,430	\$ 54,728	\$ 50,298	(197,183.26)
August	\$ 7,196	\$ 132,855	\$ 102,016	\$ (30,839)	(417,047.32)
September	\$ 861,037	\$ 992,879	\$ 1,000,273	\$ 7,393	(248,479.55)
October	\$ 2,424,826	\$ 2,538,666	\$ 2,562,751	\$ 24,085	561,545.84
November	\$ 3,001,080	\$ 3,169,231	\$ 3,203,623	\$ 34,393	371,451.88
December	\$ 3,816,411	\$ 4,065,773	\$ 4,188,368	\$ 122,595	599,863.91
January	\$ 4,322,400	\$ 4,655,513	\$ 4,732,541	\$ 77,027	453,915.63
February	\$ 4,976,419	\$ 5,365,246	\$ 5,739,718	\$ 374,471	242,893.10
March	\$ 5,548,354	\$ 6,075,368	\$ 6,328,717	\$ 253,349	98,293.73
April	\$ 7,456,296	\$ 7,760,338	\$ 7,932,992	\$ 172,654	984,922.44
May	\$ 8,148,313	\$ 8,411,840	\$ 8,676,930	\$ 265,089	970,665.55
June	\$ 8,934,065	\$ 9,172,954	\$ 9,332,100	\$ 159,146	(33,044.67)
<b>EXPENDITURES</b>					
July	\$ 196,529	\$ 112,504	\$ 251,911	\$ 139,407	139,407
August	\$ 793,446	\$ 307,020	\$ 519,063	\$ 212,043	212,043
September	\$ 1,010,154	\$ 998,087	\$ 1,248,752	\$ 250,665	250,665
October	\$ 1,704,519	\$ 1,644,745	\$ 2,001,205	\$ 356,460	356,460
November	\$ 2,350,678	\$ 2,429,963	\$ 2,832,172	\$ 402,209	402,209
December	\$ 2,991,479	\$ 3,077,003	\$ 3,588,504	\$ 511,502	511,502
January	\$ 3,873,093	\$ 3,785,276	\$ 4,278,625	\$ 493,349	493,349
February	\$ 4,492,543	\$ 4,561,468	\$ 5,496,824	\$ 935,356	935,356
March	\$ 5,141,229	\$ 5,549,485	\$ 6,230,424	\$ 680,938	680,938
April	\$ 6,265,398	\$ 6,345,555	\$ 6,948,070	\$ 602,514	602,514
May	\$ 6,921,341	\$ 7,082,168	\$ 7,706,264	\$ 624,097	624,097
June	\$ 8,614,495	\$ 8,931,875	\$ 9,365,145	\$ 433,270	433,270
<b>CASH</b>					
July	\$ 580,347	\$ 980,136	\$ 1,388,912	\$ 408,776	408,776
August	\$ 110,113	\$ 545,786	\$ 769,891	\$ 224,105	224,105
September	\$ 331,143	\$ 746,744	\$ 932,363	\$ 185,619	185,619
October	\$ 1,120,677	\$ 1,505,968	\$ 1,600,278	\$ 94,310	94,310
November	\$ 1,062,346	\$ 1,493,994	\$ 1,412,754	\$ (81,240)	(81,240)
December	\$ 1,292,981	\$ 1,682,048	\$ 1,643,417	\$ (38,632)	(38,632)
January	\$ 847,240	\$ 1,632,651	\$ 1,493,632	\$ (139,019)	(139,019)
February	\$ 908,456	\$ 1,630,902	\$ 1,287,206	\$ (343,696)	(343,696)
March	\$ 834,180	\$ 1,281,350	\$ 1,147,237	\$ (134,113)	(134,113)
April	\$ 1,620,735	\$ 2,174,428	\$ 2,032,926	\$ (141,502)	(141,502)
May	\$ 1,616,808	\$ 2,102,802	\$ 2,018,590	\$ (84,212)	(84,212)
June	\$ 1,582,595	\$ 1,981,577	\$ 2,010,677	\$ 29,101	29,101
<b>DEPOSITS</b>					
FRONTIER BANK	2,010,663.86				
US BANK					
PREMIER BANK					
ISJIT	13.57				
TOTAL DEPOSITS	2,010,677.43				
OPENING BALANCE	2,018,590.00				
<b>INCOME</b>					
PROPERTY TAX	63,083.96				
UTILITY REPLACEMENT	0.00				
INSTRUCT SUPP SURTAX	690.34				
COMM & INDUSTRIAL	0.00				
TOTAL PROP/SURTAX	63,774.30				
STATE AID	333,853.00				
PRE-SCHOOL	18,416.00				
TEACHER COMP	42,939.00				
TEACHER PD	4,947.00				
EARLY INTERVENTION	4,571.00				
TEACHER LEADERSHIP	24,855.00				
AEA FLOW THROUGH	0.00				
TOTAL STATE AID	429,581.00				
LOCAL	141,051.54				
STATE	0.00				
FEDERAL	20,763.77				
TOTAL REVENUE	655,170.61				
<b>EXPENDITURES</b>					
SALARIES	1,133,341.09				
BENEFITS	376,362.21				
PROF & TECH SERVICES	22,873.50				
PROPERTY SERVICES	9,392.81				
PURCHASED SERVICES W/ OE	37,266.93				
SUPPLIES	61,185.69				
PROPERTY/EQUIPMENT	18,458.60				
MISC	0.00				
OTHER USES	0.00				
TOTAL EXPENDITURES	1,658,880.83				
RECEIVABLES	(16,135.05)				
PAYABLES	(1,011,932.70)				
CASH BALANCE	2,010,677.43				

Special Revenue Funds Cumulative Fiscal YTD  
June, 2019

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	SAVE - Secured Advancement Value for Education	Debt Service
	\$161,835.07	\$331,627.31	\$34,831.55	\$1,640,749.29
Taxes YTD	\$253,490.15	Taxes YTD	\$38,796.92	Taxes YTD
Misc. Income	\$1,726.27	Board Approved		
		Voter Approved		
Interest YTD	\$0.00	Interest YTD	\$0.00	Interest YTD
		Miscellaneous	\$15,214.50	SILCO/PPEL Transfers
		Fund Transfer	\$69,291.08	
Early Retirement	\$78,000.00	Equipment	\$270,982.50	Interest
District Insurance Policy	\$138,803.85	Building/Land Repairs	\$446,256.58	Principal
Workman's Comp	\$0.00	Vehicles	\$34,398.50	Fees
Unemployment	\$0.00			Transfers Out
Payables	\$0.00	Payables	\$0.00	Payables
Receivables	-\$1,128.88	Receivables	-\$172.76	Receivables
Cash Balance	\$199,118.76	\$246,817.57	\$35,142.43	\$0.22
Checking	\$54,215.41	\$69,492.88	\$14,142.43	\$0.00
Frontier Bank	\$144,903.35	\$177,324.69	\$21,000.00	\$0.22
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJT	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$199,118.76	\$246,817.57	\$35,142.43	\$0.22

PPEL/SAVE Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$1,972,376.60
YTD	Interest, Property Taxes			\$3,112,372.69
YTD	Revenue Bond P&I	\$1,139,996.09	\$270,982.50	\$2,841,390.19
YTD	construction service		\$446,256.58	\$2,395,133.61
YTD	equipment		\$280,663.97	\$2,114,469.64
YTD	building/land improvements		\$182,146.34	\$1,932,323.30
Cash Balance				\$1,932,323.30
Deposit Balance		\$1,139,996.09	\$1,180,049.39	\$1,924,724.24

*[Signature]*

**Central Lyon Community School  
Activity & Proprietary Funds**

for the MONTH ending June, 2019 (non-cumulative)

	Activity Fund	Hot Lunch Fund	FFA Farm Fund	Split Funding
Opening Balance	\$286,560.21	\$210,357.49	\$2,491.18	\$294,983.23
Activities	\$79,952.43	\$0.00	\$0.00	\$0.00
Sales & Reimbursements	\$0.00	\$52,129.21	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$13,664.37
Misc	\$0.00	\$0.00	\$1,181.00	\$0.00
Total Revenues	\$79,952.43	\$52,129.21	\$1,181.00	\$13,664.37
Salaries	\$0.00	\$21,087.27	\$0.00	\$0.00
Benefits	\$0.00	\$8,244.57	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$6,632.44
Misc	\$76,138.95	\$36,272.87	\$1,865.08	\$0.00
Payables	\$0.00	-\$5,828.79	\$0.00	\$0.00
Total Expenditures	\$76,138.95	\$59,775.92	\$1,865.08	\$6,632.44
Cash Balance	\$290,373.69	\$202,710.78	\$1,807.10	\$302,015.16
Checking	\$97,993.94	\$202,710.78	\$1,807.10	\$302,015.16
Frontier Bank	\$192,379.75	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$290,373.69	\$202,710.78	\$1,807.10	\$302,015.16

 Jackie Wells, SBO

GENERAL FUND BOARD REPORT

7/18/19 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 OPERATING FUND</b>		
ACCELERATION ED SOFTWARE	9748	SPeD TRAINER	199.00	
		<b>Vendor Total:</b>		<b>199.00</b>
AVESIS THIRD PARTY ADMINISTRATORS, INC	2352562	VISION INSURANCE	446.52	
		<b>Vendor Total:</b>		<b>446.52</b>
BAKER, STEPHANIE	20190612	SUPPLIES FOR MATH	47.86	
		<b>Vendor Total:</b>		<b>47.86</b>
CENTRAL RIVERS AEA	FY20 EXCHANGE PROG	FY20 EXCHANGE PROGRAM FEE	895.00	
		<b>Vendor Total:</b>		<b>895.00</b>
CONSTRUCTIVE PLAYTHINGS	5166811300	PRESCHOOL SUPPLIES	508.14	
		<b>Vendor Total:</b>		<b>508.14</b>
DIDAX	140547	MATH CONCEPTS FORMS	68.40	
		<b>Vendor Total:</b>		<b>68.40</b>
GLYNLYON, INC	OW39113983	LICENSE RENEWAL CREDIT RECOVERY	5,250.00	
		<b>Vendor Total:</b>		<b>5,250.00</b>
HAND 2 MIND	60163161	SCIENCE SUPPLIES	23.60	
		<b>Vendor Total:</b>		<b>23.60</b>
HATCH EARLY CHILDHOOD	0294786	PRESCHOOL SUPPLIES	499.20	
HATCH EARLY CHILDHOOD	06UJ9A001IKT	GOLD RENEWAL	875.00	
		<b>Vendor Total:</b>		<b>1,374.20</b>
HOUGHTON MIFFLIN CO	954374513	HMH INTO READING K-5 2020, 6 YR	40,220.25	
HOUGHTON MIFFLIN CO	954374513	HMH INTO READING K-5 2020, 6YR	31,819.39	
		<b>Vendor Total:</b>		<b>72,039.64</b>
IA ASSN OF SCHOOL BUSINESS OFFICIALS	FY20 RENEWAL	FY20 IASBO MEMBERSHIP RENEWAL	175.00	
		<b>Vendor Total:</b>		<b>175.00</b>
INNOVATIVE OFFICE SOLUTIONS LLC	SO-2579638	HS/CUSTODIAL SUPPLIES	695.60	
		<b>Vendor Total:</b>		<b>695.60</b>
IOWA ASSOCIATION OF SCHOOL BOARDS	FY19-20 POLICY	POLICY PRIMER RENEWAL	325.00	
IOWA ASSOCIATION OF SCHOOL BOARDS	FY20 RENEWAL	IASB MEMBERSHIP RENEWAL	2,881.00	
		<b>Vendor Total:</b>		<b>3,206.00</b>
IOWA COLLEGE ACCESS NETWORK	2019 ICAN	CAREER & COLLEGE READINESS CURRICULUM	775.00	
		<b>Vendor Total:</b>		<b>775.00</b>
IOWA INFORMATION INC	20190621	2019-2020 SUBSCRIPTION RENEWAL	39.95	
		<b>Vendor Total:</b>		<b>39.95</b>



GENERAL FUND BOARD REPORT

7/18/19 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IOWA SCHOOL FINANCE INFORMATION SERVICES, INC	FY2019-20	ISFIS MEMBERSHIP RENEWAL	1,177.05	
		<b>Vendor Total:</b>		<b>1,177.05</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	29790	DENTAL INSURANCE	3,414.66	
		<b>Vendor Total:</b>		<b>3,414.66</b>
KIWANIS CLUB OF ROCK RAPIDS	20190627	DUES _ BRENT JORTH	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
LEARNING WITHOUT TEARS	19934	HANDWRITING WORKBOOKS	701.25	
LEARNING WITHOUT TEARS	19945	HANDWRITING WORKBOOKS	797.50	
		<b>Vendor Total:</b>		<b>1,498.75</b>
LEGALSHIELD	20190619	ADDT'L INSURANCE	28.90	
		<b>Vendor Total:</b>		<b>28.90</b>
NASCO	418955	MS SUPPLIES	31.46	
		<b>Vendor Total:</b>		<b>31.46</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	19/20	REPORTER	34.00	
	SUBSCRIPTION	SUBSCRIPTION _PRORATED		
		<b>Vendor Total:</b>		<b>34.00</b>
NEWS 2 YOU	1005031	SPeD SUBSCRIPTION	186.42	
		<b>Vendor Total:</b>		<b>186.42</b>
PITSCO INC	741472-1	MS SUPPLIES	76.18	
		<b>Vendor Total:</b>		<b>76.18</b>
POPULAR SUBSCRIPTION SERVICES	KA-00658	HS MEDIA CENTER BOOKS/PERIODICALS	543.72	
		<b>Vendor Total:</b>		<b>543.72</b>
QUILL	8140493-8165417	SUPPLIES	535.42	
		<b>Vendor Total:</b>		<b>535.42</b>
RENAISSANCE LEARNING SYSTEMS	4477655	ACCELERATED READER SUPPLIES	3,432.80	
		<b>Vendor Total:</b>		<b>3,432.80</b>
SCHOLASTIC LIBRARY PUBLISHING	20190612	SCHOOL LIBRARY JOURNAL SUBSCRIPTION	82.99	
		<b>Vendor Total:</b>		<b>82.99</b>
SCHOOL ADMINISTRATORS OF IOWA	200006997	SUPT CONF _ JORTH	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
SOCS	010375	WEB HOST RENEWAL 19/20	2,665.00	
		<b>Vendor Total:</b>		<b>2,665.00</b>
STEM SUPPLIES	9610097-9612005	MS STEM _ ROBOTICS	484.57	
		<b>Vendor Total:</b>		<b>484.57</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	191610055309-37795	HEALTH INSURANCE PREMIUMS	69,117.71	

GENERAL FUND BOARD REPORT  
7/18/19 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>69,117.71</b>
ZANER-BLOSER EDUCATIONAL PUBLISHERS	10028571	HANDWRITING BOOKS	764.53	
			<b>Vendor Total:</b>	<b>764.53</b>
			<b>Fund Total:</b>	<b>170,003.07</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22 MANAGEMENT FUND</b>		
MIDAMERICA ADMIN & RETIREMENT SOLUTIONS, AUL	FY20	EARLY RETIREMENT PAYMENTS	36,000.00	
	RETIREMENT DUE			
			<b>Vendor Total:</b>	<b>36,000.00</b>
			<b>Fund Total:</b>	<b>36,000.00</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 71 SPLIT FUNDING</b>		
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	191610055309	HEALTH INSURANCE PREMIUMS	2,552.00	
	-37795			
			<b>Vendor Total:</b>	<b>2,552.00</b>
			<b>Fund Total:</b>	<b>2,552.00</b>
			<b>Checking Account Total:</b>	<b>208,555.07</b>
<b>Checking</b>	<b>2</b>			
<b>Checking</b>	<b>2</b>	<b>Fund: 61 SCHOOL NUTRITION FUND</b>		
AVESIS THIRD PARTY ADMINISTRATORS, INC	2352562	VISION INSURANCE	8.50	
			<b>Vendor Total:</b>	<b>8.50</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	29790	DENTAL INSURANCE	88.77	
			<b>Vendor Total:</b>	<b>88.77</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	191610055309	HEALTH INSURANCE PREMIUMS	1,970.21	
	-37795			
			<b>Vendor Total:</b>	<b>1,970.21</b>
			<b>Fund Total:</b>	<b>2,067.48</b>
			<b>Checking Account Total:</b>	<b>2,067.48</b>
<b>Checking</b>	<b>4</b>			
<b>Checking</b>	<b>4</b>	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
ASPI SOLUTIONS, INC	11545	SCHOOL SPORTS INFO SOFTWARE PKG	500.00	
			<b>Vendor Total:</b>	<b>500.00</b>
INSTRUCTURE, INC	338369	K-12 CANVAS RENEWAL	3,528.00	
			<b>Vendor Total:</b>	<b>3,528.00</b>
SOFTWARE UNLIMITED INC	FY2019-20	SCHOOL ACCTING SYSTEM ANNUAL FEE	7,000.00	
			<b>Vendor Total:</b>	<b>7,000.00</b>
			<b>Fund Total:</b>	<b>11,028.00</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 40 DEBT SERVICE FUND</b>		
FRONTIER BANK	FY19-20	BOND FY20 BOND PRINCIPAL & P&I	234,683.75	
	INTEREST			
			<b>Vendor Total:</b>	<b>234,683.75</b>
			<b>Fund Total:</b>	<b>234,683.75</b>
			<b>Checking Account Total:</b>	<b>245,711.75</b>

GENERAL FUND BOARD REPORT

7/18/19 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 OPERATING FUND</b>		
AFLAC INSURANCE	20190701	ADDTL EMPLOYEE INSURANCE	1,486.70	
		<b>Vendor Total:</b>		<b>1,486.70</b>
AHLERS AND COONEY P.C.	767042	TINY HOUSE LEGAL ASSIST	1,201.50	
		<b>Vendor Total:</b>		<b>1,201.50</b>
AMERICAN INSTITUTE FOR RESEARCH	04251- iad0672	ASSESSMENT FEES	21.00	
		<b>Vendor Total:</b>		<b>21.00</b>
ATTAINMENT COMPANY	304563A	SPeD SUPPLIES	397.95	
		<b>Vendor Total:</b>		<b>397.95</b>
BELNER SERVICE, INC	87438	MAINTENANCE	55.00	
		<b>Vendor Total:</b>		<b>55.00</b>
BIO CORPORATION	1001333	SCIENCE SUPPLIES	753.38	
		<b>Vendor Total:</b>		<b>753.38</b>
CAMPBELL SUPPLY OF ROCK RAPIDS	20190711	SUPPLIES	44.52	
		<b>Vendor Total:</b>		<b>44.52</b>
COOPERATIVE ENERGY COMPANY	20190711	FUEL, SUPPLIES	660.44	
		<b>Vendor Total:</b>		<b>660.44</b>
DE BOER, EVAN	20190711	MEAL REIMB	14.53	
		<b>Vendor Total:</b>		<b>14.53</b>
DEMCO, INC.	6638502	MEDIA CTR SUPPLIES	480.12	
		<b>Vendor Total:</b>		<b>480.12</b>
DISCOUNT SCHOOL SUPPLY	25503250101	PRESCHOOL SUPPLIES	168.94	
		<b>Vendor Total:</b>		<b>168.94</b>
DOON PRESS	20190708	ADVERTISING	333.94	
		<b>Vendor Total:</b>		<b>333.94</b>
EBSCO INFORMATION SERVICES	20190708	MAGAZINE SUBSCRIPTION	224.85	
		<b>Vendor Total:</b>		<b>224.85</b>
FLINN SCIENTIFIC INC.	2358424	SCIENCE SUPPLIES	142.23	
		<b>Vendor Total:</b>		<b>142.23</b>
GALVA-HOLSTEIN HIGH SCHOOL	FY19 TAP SERVICES	FY19 T.A.P. SERVICES	10,582.78	
		<b>Vendor Total:</b>		<b>10,582.78</b>
HATCH EARLY CHILDHOOD	294779-779A	PRESCHOOL EQUIPMENT	6,290.50	
		<b>Vendor Total:</b>		<b>6,290.50</b>
HEIMAN FIRE EQUIPMENT INC	016658-32327	ANNUAL TESTING	989.37	
		<b>Vendor Total:</b>		<b>989.37</b>
HILLYARD/SIOUX FALLS	700386420	REPAIRS	52.05	
		<b>Vendor Total:</b>		<b>52.05</b>

GENERAL FUND BOARD REPORT

7/18/19 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HOUGHTON MIFFLIN CO	954411833	2 GO MATH MANIPULATIVE SETS	903.34	
HOUGHTON MIFFLIN CO	954415264	SOCIAL STUDIES TEACHER EDITION	188.02	
HOUGHTON MIFFLIN CO	954415711	TEACHERS EDITION HOMEWORK & PRACTICE	38.15	
HOUGHTON MIFFLIN CO	954418212	SOCIAL STUDY WORKBOOKS	825.60	
		<b>Vendor Total:</b>		<b>1,955.11</b>
IOWA DEPARTMENT OF HUMAN SERVICES	10122927	MEDICAID REIMBURSEMENT	17,080.64	
		<b>Vendor Total:</b>		<b>17,080.64</b>
LAKESHORE LEARNING MATERIALS	3586700619	PRESCHOOL SUPPLIES	1,372.35	
		<b>Vendor Total:</b>		<b>1,372.35</b>
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	20190701	LIFE INSURANCE	868.54	
		<b>Vendor Total:</b>		<b>868.54</b>
MACKIN EDUCATIONAL RESOURCES	582422	BOOKS	9.00	
MACKIN EDUCATIONAL RESOURCES	588995, 589055	EL/MS BOOKS	550.88	
		<b>Vendor Total:</b>		<b>559.88</b>
MARTIN BROS. DISTRIBUTING, INC	7941118	SUPPLIES	143.77	
		<b>Vendor Total:</b>		<b>143.77</b>
MATHESON TRI-GAS, INC.	51474777	SUPPLIES	20.40	
		<b>Vendor Total:</b>		<b>20.40</b>
MCCARTY MOTORS	20190711	MAINTENANCE & REPAIRS	898.51	
		<b>Vendor Total:</b>		<b>898.51</b>
MENARDS	20190711	SUPPLIES	95.82	
		<b>Vendor Total:</b>		<b>95.82</b>
MIDWEST TECHNOLOGY PRODUCTS	2105304-00	INDUSTRIAL TECH SUPPLIES	1,630.58	
MIDWEST TECHNOLOGY PRODUCTS	2105304-01	IND TECH SUPPLIES	187.20	
		<b>Vendor Total:</b>		<b>1,817.78</b>
NASCO	436044	VOC AG SUPPLIES	407.67	
		<b>Vendor Total:</b>		<b>407.67</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	20190701	ADVERTISING	520.64	
		<b>Vendor Total:</b>		<b>520.64</b>
NORTHWEST AEA	257-6272019	DISTRICT FORMS	891.20	
		<b>Vendor Total:</b>		<b>891.20</b>
POPKES CAR CARE	6/2019 FUEL	FUEL	1,424.45	
		<b>Vendor Total:</b>		<b>1,424.45</b>
PREMIER COMMUNICATIONS	11636355	INTERNET	412.85	
PREMIER COMMUNICATIONS	11649268	PHONE	402.21	
		<b>Vendor Total:</b>		<b>815.06</b>
ROCK RAPIDS CASHWAY LUMBER, INC	20190711	SUPPLIES, REPAIRS	768.10	

**GENERAL FUND BOARD REPORT**  
7/18/19 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		<b>Vendor Total:</b>		<b>768.10</b>
ROCK RAPIDS UTILITIES	20190710	UTILITIES DEPOSIT_ SPANISH	190.00	
		<b>Vendor Total:</b>		<b>190.00</b>
SANFORD HEALTH PLAN	20190701	FLEX PLAN FEES	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
SCHOOL LIBRARY JOURNAL	20190708	SCHOOL LIBRARY JOURNAL	82.99	
		<b>Vendor Total:</b>		<b>82.99</b>
SCHOOL SPECIALTY INC	20190708	PRESCHOOL SUPPLIES	1,281.13	
SCHOOL SPECIALTY INC	208123020980	ART SUPPLIES	707.95	
SCHOOL SPECIALTY INC	208123091591	GRAPHIC CALCULATORS	1,446.65	
		<b>Vendor Total:</b>		<b>3,435.73</b>
SHARI'S KITCHEN & CATERING	343122	ESL PROGRAM MEALS	240.00	
		<b>Vendor Total:</b>		<b>240.00</b>
STERLING COMPUTERS	0057240	60 CHROMEBOOKS, MGMT SOFTWARE	18,780.00	
STERLING COMPUTERS	0057591	CHARGE CART	1,770.00	
		<b>Vendor Total:</b>		<b>20,550.00</b>
THOMPSON INNOVATIONS	4308	DOOR ACCESS ASSIST	696.68	
		<b>Vendor Total:</b>		<b>696.68</b>
TIMBERLINE BILLING SERVICE LLC	17139	MEDICAID ASSIST	1,532.69	
		<b>Vendor Total:</b>		<b>1,532.69</b>
VAN SANT ENTERPRISES, INC	173942	IND TECH SUPPLIES	135.40	
		<b>Vendor Total:</b>		<b>135.40</b>
VARITRONICS LLC	PSI107715	POSTER PAPER	114.14	
		<b>Vendor Total:</b>		<b>114.14</b>
WAYNE MEYER ELECTRIC INC	13387-13358	MAINTENANCE & REPAIRS	394.22	
		<b>Vendor Total:</b>		<b>394.22</b>
		<b>Fund Total:</b>		<b>80,986.57</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 69 ENTERPRISE/FFA PROPERTY</b>		
CAMPBELL SUPPLY OF ROCK RAPIDS	20190711	SUPPLIES	97.78	
		<b>Vendor Total:</b>		<b>97.78</b>
COOPERATIVE FARMERS ELEVATOR	0004547	FFA FARM SERVICES	2.44	
		<b>Vendor Total:</b>		<b>2.44</b>
		<b>Fund Total:</b>		<b>100.22</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 71 SPLIT FUNDING</b>		
GALLAGHER BENEFIT SERVICES, INC	177841	7/201 HRA FEE	288.00	
		<b>Vendor Total:</b>		<b>288.00</b>
		<b>Fund Total:</b>		<b>288.00</b>
		<b>Checking Account Total:</b>		<b>81,374.79</b>

GENERAL FUND BOARD REPORT  
7/18/19 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
AFLAC INSURANCE	20190701	ADDTL EMPLOYEE INSURANCE	193.31
<b>Vendor Total:</b>			<b>193.31</b>

LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	20190701	LIFE INSURANCE	34.09
<b>Vendor Total:</b>			<b>34.09</b>

**Fund Total:** 227.40

**Checking Account Total:** 227.40

Checking

4

<b>Checking</b>	<b>4</b>	<b>Fund: 33</b>	<b>LOCAL OPTION SALES \$ SERVICES TAX (SILO)</b>
DAKTRONICS, INC	6845749	GOLD warranty - PYMT2	1,045.00
<b>Vendor Total:</b>			<b>1,045.00</b>

EMPIRE NETTING & FENCE	4703	SOFTBALL FIELD POLES, CABLE, NET	22,495.00
<b>Vendor Total:</b>			<b>22,495.00</b>

WILTGEN BROTHERS INC	PYMT 1	RESTROOM RENO PYMT1	24,631.60
<b>Vendor Total:</b>			<b>24,631.60</b>

**Fund Total:** 48,171.60

<b>Checking</b>	<b>4</b>	<b>Fund: 36</b>	<b>PHYSICAL PLANT &amp; EQUIPMENT</b>
CANON FINANCIAL SERVICES INC	20261182	COPIER LEASE/MAINTENANCE	1,440.00
<b>Vendor Total:</b>			<b>1,440.00</b>

KONE INC.	959285719	ELEVATOR MAINT & REPAIRS	167.03
<b>Vendor Total:</b>			<b>167.03</b>

KRUGER PAINTING	20190711	ELEM HALLWAYS PAINT/LABOR	5,186.00
<b>Vendor Total:</b>			<b>5,186.00</b>

**Fund Total:** 6,793.03

**Checking Account Total:** 54,964.63

### June 2019 Payroll Totals

#### **General Fund**

Gross Salaries	\$495,927.33
District Benefits	\$75,358.97
District SS/Medicare	\$36,775.12
District IPERS	\$46,379.40
Employee Share Insurance	\$78,261.58
Total District Cost	<u>\$576,179.24</u>

#### **Hot Lunch Fund**

Gross Salaries	\$14,669.82
District Benefits	\$3,461.18
District SS/Medicare	\$1,069.06
District IPERS	\$1,345.41
Employee Share Insurance	\$3,990.19
Total District Cost	<u>\$16,555.28</u>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2			
<b>Checking</b>	<b>2</b>	<b>Fund: 61 SCHOOL NUTRITION FUND</b>		
CENTRAL LYON COMMUNITY SCHOOL DISTRICT	2018-2019	REIMBURSE CUSTODIAL ASSISTANCE, 18/19	6,947.77	
		<b>Vendor Total:</b>		<b>6,947.77</b>
DEAN FOODS NORTH CENTRAL, INC	MAY 2019	MAY DAIRY PRODUCTS	2,314.02	
		<b>Vendor Total:</b>		<b>2,314.02</b>
HOBART SALES AND SERVICE	OC83324	DISPOSAL REPLACEMENT	3,292.50	
HOBART SALES AND SERVICE	OC83397	DISPOSER REPLACEMENT PLUMBING SUPPLIES	605.48	
		<b>Vendor Total:</b>		<b>3,897.98</b>
RAPIDS WHOLESALE	0855142	HOT LUNCH HOLDING CART	1,925.00	
		<b>Vendor Total:</b>		<b>1,925.00</b>
SUNSHINE FOODS	MAY 2019	MAY 2019 FOOD	1,413.19	
		<b>Vendor Total:</b>		<b>1,413.19</b>
		<b>Fund Total:</b>		<b>16,497.96</b>
		<b>Checking Account Total:</b>		<b>16,497.96</b>

<u>Checking</u>	3			
<b>Checking</b>	<b>3</b>	<b>Fund: 21 STUDENT ACTIVITY FUND</b>		
BELTMAN, MARK	6/27/19	HS BASEBALL UMPIRE	110.00	
BELTMAN, MARK	6/7/19	HS BASEBALL UMPIRE	110.00	
		<b>Vendor Total:</b>		<b>220.00</b>
BOMGAARS, GENE	6/14/19	HS BASEBALL UMPIRE	110.00	
BOMGAARS, GENE	6/5/19	HS BASEBALL UMPIRE	110.00	
		<b>Vendor Total:</b>		<b>220.00</b>
BRUNSTING, TIM	6/5/19	HS BASEBALL UMPIRE	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
CENTER SPORTS	AAD010660	BASEBALL SUPPLIES	579.25	
CENTER SPORTS	AAD010696	UMPIRE GEAR	130.84	
		<b>Vendor Total:</b>		<b>710.09</b>
CENTRAL LYON HOT LUNCH FUND	2019 COOKIES	COOKIES FOR ICE CREAM SANDWICHES	166.03	
		<b>Vendor Total:</b>		<b>166.03</b>
CHAMBER OF COMMERCE	003058	MIDDLE SCHOOL AWARDS	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
DETAILS LLC	327	2019 GRADUATION FLOWERS	478.21	
		<b>Vendor Total:</b>		<b>478.21</b>
DEUTSCH, MATTHEW	6/13/19	MS SOFTBALL OFFICIAL	70.00	
DEUTSCH, MATTHEW	6/18/19	MS SOFTBALL OFFICIAL	70.00	
DEUTSCH, MATTHEW	6/25/19	MS SOFTBALL OFFICIAL	70.00	
DEUTSCH, MATTHEW	6/28/19	MS SOFTBALL OFFICIAL	70.00	
DEUTSCH, MATTHEW	6/6/19	MS SOFTBALL OFFICIAL	70.00	
DEUTSCH, MATTHEW	6/7/19	MS SOFTBALL OFFICIAL	70.00	
DEUTSCH, MATTHEW	7/3/19	MS SOFTBALL OFFICIAL	70.00	
		<b>Vendor Total:</b>		<b>490.00</b>



<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ELEMENT WEST DES MOINES	3359	LODGING - STATE TRACK 5/15/19 - 5/17/19	3,900.96	
		<b>Vendor Total:</b>		<b>3,900.96</b>
ENGLEMAN, JASON	6/14/19	9TH GRADE BASEBALL UMPIRE	50.00	
ENGLEMAN, JASON	6/18/19	MS BASEBALL UMPIRE	70.00	
ENGLEMAN, JASON	6/21/19	MS BASEBALL UMPIRE	70.00	
ENGLEMAN, JASON	6/6/19	MS BASEBALL UMPIRE	70.00	
ENGLEMAN, JASON	6/7/19	MS BASEBALL UMPIRE	70.00	
ENGLEMAN, JASON	7/1/19	9TH GRADE BASEBALL UMPIRE	50.00	
ENGLEMAN, JASON	V*6/21/19	MS BASEBALL UMPIRE	(70.00)	
		<b>Vendor Total:</b>		<b>310.00</b>
GACKE, JEFF	6/20/19	HS BASEBALL UMPIRE	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
GERLEMAN, BEN	6/12/19	9TH GRADE BASEBALL UMPIRE	50.00	
GERLEMAN, BEN	6/14/19	9TH GRADE BASEBALL UMPIRE	50.00	
GERLEMAN, BEN	6/20/19	9TH GRADE BASEBALL UMPIRE	50.00	
GERLEMAN, BEN	6/27/19	9TH GRADE BASEBALL UMPIRE	50.00	
GERLEMAN, BEN	7/1/19	9TH GRADE BASEBALL UMPIRE	50.00	
GERLEMAN, BEN	V*6/27/19	9TH GRADE BASEBALL UMPIRE	(50.00)	
		<b>Vendor Total:</b>		<b>200.00</b>
HAUFF MID-AMERICA SPORTS	49155	CL TRACK T-SHIRTS	125.00	
		<b>Vendor Total:</b>		<b>125.00</b>
HEIMENSEN, CORY	AFTER GRAD 2019	RE: AFTER GRAD FOOD-PIZZA	171.03	
		<b>Vendor Total:</b>		<b>171.03</b>
HEIMENSEN, ZED	6/13/19	MS BASEBALL UMPIRE	70.00	
HEIMENSEN, ZED	6/25/19	MS BASEBALL UMPIRE	70.00	
HEIMENSEN, ZED	6/29/19	MS BASEBALL UMPIRE	70.00	
HEIMENSEN, ZED	7/2/19	MS BASEBALL UMPIRE	70.00	
HEIMENSEN, ZED	7/3/19	MS BASEBALL UMPIRE	70.00	
HEIMENSEN, ZED	V*6/25/19	MS BASEBALL UMPIRE	(70.00)	
		<b>Vendor Total:</b>		<b>280.00</b>
HUFF, NICK	6/12/19	9TH GRADE BASEBALL UMPIRE	50.00	
		<b>Vendor Total:</b>		<b>50.00</b>
IOWA COLLEGE ACCESS NETWORK	2019 ICAN	CAREER & COLLEGE READINESS CURRICULUM	500.00	
		<b>Vendor Total:</b>		<b>500.00</b>
KRUSE, DANIEL	6/18/19	MS BASEBALL UMPIRE	70.00	
KRUSE, DANIEL	6/21/19	MS BASEBALL UMPIRE	70.00	
KRUSE, DANIEL	6/6/19	MS BASEBALL UMPIRE	70.00	
KRUSE, DANIEL	6/7/19	MS BASEBALL UMPIRE	70.00	
		<b>Vendor Total:</b>		<b>280.00</b>
MARTIN BROS. DISTRIBUTING, INC	7890503	INV 7890503 6/5/19 CONCESSION SUPPLIES	281.12	
		<b>Vendor Total:</b>		<b>281.12</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MAY, TIM	6/12/19	HS BASEBALL UMPIRE 6/12/19	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
PIZZA RANCH	ticket 1 5/27/19	PIZZA FROM MARCHING	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
RAHE, JARED	6/14/19	HS BASEBALL UMPIRE	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
ROCK RAPIDS CASHWAY LUMBER	111448	STUDENT INDUSTRIAL TECH SUPPLIES	52.44	
		<b>Vendor Total:</b>		<b>52.44</b>
ROUFS, FRED	6/12/19	HS BASEBALL UMPIRE 6/12/19	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
SAMPSON, BRENT	7/1/19	HS BASEBALL UMPIRE	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
SANOW, BRETT	6/12/19	HS BASEBALL UMPIRE	110.00	
SANOW, BRETT	V*6/12/19	HS BASEBALL UMPIRE	(110.00)	
		<b>Vendor Total:</b>		<b>0.00</b>
SCHLUMBOHM, SUTTON	5/30/19 - 2	MS SOFTBALL OFFICIAL	60.00	
SCHLUMBOHM, SUTTON	6/18/19	MS SOFTBALL OFFICIAL	60.00	
SCHLUMBOHM, SUTTON	6/21/19	MS SOFTBALL OFFICIAL	60.00	
SCHLUMBOHM, SUTTON	6/6/19	MS SOFTBALL OFFICIAL	60.00	
SCHLUMBOHM, SUTTON	6/7/19	MS SOFTBALL OFFICIAL	60.00	
SCHLUMBOHM, SUTTON	7/3/19	MS SOFTBALL OFFICIAL	60.00	
SCHLUMBOHM, SUTTON	V*6/21/19	MS SOFTBALL OFFICIAL	(60.00)	
		<b>Vendor Total:</b>		<b>300.00</b>
SCHUCK, JOHN	6/21/19	MS SOFTBALL OFFICIAL	70.00	
SCHUCK, JOHN	V*6/21/19	MS SOFTBALL OFFICIAL	(70.00)	
		<b>Vendor Total:</b>		<b>0.00</b>
SPORT SCOPE INC.	8134	EDGE INSTANT REPLAY	2,075.00	
		<b>Vendor Total:</b>		<b>2,075.00</b>
SPRINGER, ZACH	6/13/19	MS BASEBALL UMPIRE	70.00	
SPRINGER, ZACH	6/25/19	MS BASEBALL UMPIRE	70.00	
SPRINGER, ZACH	6/28/19	MS BASEBALL UMPIRE	70.00	
SPRINGER, ZACH	7/2/19	MS BASEBALL UMPIRE	70.00	
SPRINGER, ZACH	7/3/19	MS BASEBALL UMPIRE	70.00	
SPRINGER, ZACH	V*7/3/19	MS BASEBALL UMPIRE	(70.00)	
		<b>Vendor Total:</b>		<b>280.00</b>
SUNSHINE FOODS	FFA MAY 2019	FFA MEETING SUPPLIES	94.85	
		<b>Vendor Total:</b>		<b>94.85</b>
T & R TROPHIES PLUS - ADRIAN, MN	287	STATE CHAMPION PLAQUES	102.00	
		<b>Vendor Total:</b>		<b>102.00</b>
TEGROTENHUIS, BRADLEY	6/27/19	HS BASEBALL UMPIRE	110.00	
TEGROTENHUIS, BRADLEY	6/7/19	HS BASEBALL UMPIRE	110.00	
		<b>Vendor Total:</b>		<b>220.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
UNIVERSAL ATHLETIC	130-0012956	SHOOTAWAY 10K BASKETBALL EQUIPMENT	7,570.00	
		<b>Vendor Total:</b>		<b>7,570.00</b>
UNIVERSAL CHEERLEADERS ASSOCIATION	2019 cheer camp	CHEER CAMP 2019	2,413.00	
		<b>Vendor Total:</b>		<b>2,413.00</b>
US BANK	20190620	BOOSTER CLUB PURCHASES	850.56	
US BANK	20190620-0001	MOTOR FOR PITCHING MACHINE	278.20	
US BANK	20190620-0002	SPONSORED STATE TRACK MEALS	502.50	
US BANK	20190620-0006	7th GRADE FIELD TRIP	761.80	
US BANK	20190620-0008	FFA GRADUATION CORDS	169.00	
US BANK	20190620-0009	FFA SENIOR TRIP EXPENSES	671.12	
US BANK	20190620-0010	TRAVEL, TECH, SUPPLIES	3,945.16	
		<b>Vendor Total:</b>		<b>7,178.34</b>
WILLIAMS, SHANE	7/1/19	HS BASEBALL UMPIRE	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
WORLDS FINEST CHOCOLATE-QSP	5/11/19	CANDY BAR SALES 2019	1,031.00	
		<b>Vendor Total:</b>		<b>1,031.00</b>
WRIGHT, CHRIS	6/20/19	9TH GRADE BASEBALL UMPIRE	50.00	
WRIGHT, CHRIS	6/27/19	9TH GRADE BASEBALL UMPIRE	50.00	
		<b>Vendor Total:</b>		<b>100.00</b>
WRIGHT, JAY	6/20/19	HS BASEBALL UMPIRE	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
YEAKE, ASHLYN	6/25/19	MS SOFTBALL OFFICIAL	60.00	
		<b>Vendor Total:</b>		<b>60.00</b>
YEAKE, CALLIE	6/13/19	MS SOFTBALL OFFICIAL	60.00	
YEAKE, CALLIE	6/25/19	MS SOFTBALL OFFICIAL	60.00	
YEAKE, CALLIE	6/28/19	MS SOFTBALL OFFICIAL	60.00	
YEAKE, CALLIE	V*6/25/19	MS SOFTBALL OFFICIAL	(60.00)	
		<b>Vendor Total:</b>		<b>120.00</b>
ZALME, MARK	6/12/19	HS BASEBALL UMPIRE	110.00	
ZALME, MARK	V*6/12/19	HS BASEBALL UMPIRE	(110.00)	
		<b>Vendor Total:</b>		<b>0.00</b>
		<b>Fund Total:</b>		<b>31,079.07</b>
		<b>Checking Account Total:</b>		<b>31,079.07</b>



# KEYNOTE SPEAKERS

*Thursday, November 21, 2019*

## Sir Ken Robinson

Education & Creativity Expert,  
New York Times Best Selling Author, TED Speaker

### Revolutionizing Education—From the Ground Up

Schools across Iowa and the nation are innovating to meet the ever-changing needs and challenges of the 21st century. Noted speaker Sir Ken believes a highly personalized approach to education that draws on today's unprecedented technological and professional resources can and will engage the talents of **ALL** students. He will share inspiring anecdotes, insights and practical examples from around the globe and inspire **YOU** to rethink how you can help transform standardized education into personalized 21st century education.



## Hamish Brewer

Nationally Distinguished Principal,  
International Keynote Speaker, TEDx Speaker

### Being ALL IN—A Relentless Passion for Excellence

As a Nationally Distinguished Principal, Hamish is constantly calling on his high minority, high poverty, underserved students to **"Be Relentless."** Hamish uses a relentless, **ALL IN** attitude and passion to motivate his students to succeed, no matter the circumstances in their lives. Hamish's leadership lessons will help you find out if you're willing to go one more round—to advocate for every single person and child—and if you're willing to take your school or organization to the next level.



# FEATURED WORKSHOPS

*Wednesday, November 20, 2019*

### Special Pre-Convention Workshop: Thriving in Your First 90 Days

There's a lot to learn in your first year of board service, but we're here to help you prepare for launch with critical information and essential resources about your new role in public education. We'll cover governing 101, meetings and transparency laws and policy basics. Each attendee will receive a complimentary IASB Board Member Handbook.

### Unleashing Innovation: How Should We Think About the Future?

#### Scott McLeod

Associate Professor of Education  
Leadership, Education Technology Expert

The world around us is changing **FAST**, often driven by the twin forces of technology and globalization. Join Scott for a rousing, interactive, thought-provoking conversation about future-ready schools and graduates.

### School Finance 101, 201 & 301

Our annual favorites are back with an updated, refreshed and realigned learning curriculum!

### Board Secretary Workshop

Last year's first Board Secretary Workshop was such a hit, we're keeping it in our Wednesday workshop lineup! With all new content, we'll once again shape an afternoon of interactive networking and learning focused on issues and questions most pressing to Iowa's school and AEA board secretaries.

For more information, visit [www.ia-sb.org/convention](http://www.ia-sb.org/convention) or  
contact Lou Ann Gvist, [lgvist@ia-sb.org](mailto:lgvist@ia-sb.org) or (515) 247-7064.

# Memorandum

**To:** Board of Education  
**From:** Brent Jorth, Superintendent  
**Date:** July 18, 2019  
**Re:** District Goals

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- **Academic Goal:** The Central Lyon District will do whatever possible to provide the best education for students of all ages, and all abilities. This includes providing academic programs that analyze the needs of a wide variety of students. High performance by all students and staff in all programs is the expectation of the Central Lyon School Board.
- **Financial Goal:** The Central Lyon District will maintain a strong financial status while continuing to fulfill and maintain the needs of the academic program by providing proper staffing levels and regular curriculum revision. All programs and expenditures must be examined to ensure efficiency and effectiveness within the spectrum of the overall educational program.
- **Facilities/Technology/Transportation Goal:** The Central Lyon District will maintain and provide the necessary and most up-to-date physical plant and equipment purchases including good facilities for all programs, above standard transportation fleet, and up-to-date applicable technology. This will be accomplished through rotational spending and continuous upkeep to provide the best possible amenities to the students and staff while utilizing public tax dollars in a responsible and cost-effective manner.
- **Professional Development, Staff Expectations, Accountability:** All Central Lyon employees are expected to perform at the highest levels, to be professional, to be role models for students, to use resources - including technology appropriately. All staff will realize that we are here for the students first, and that all decisions and actions will be based on this premise. Everyone is accountable to our public, but more importantly our students. The Central Lyon School Board expects accountability from all employees of the district. Every aspect of professionalism is expected to be at the highest levels. This includes fulfilling the expectations of the contract to the fullest.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Dave Ackerman, Consultant  
**Date:** July 18, 2019  
**Re:** Building Projects

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## Restroom project:

The project is slightly behind schedule due to the asbestos tile removal, but it should be back on schedule prior to the start of school. A construction conference was held on 7/11/19 to review the progress of the project. The second chaise wall had to be removed due to pipes running under that wall that had to be removed. The pipes have been set and replaced, the concrete flooring will be poured on 7/12/19 and reconstruction of masonry walls will begin early next week. A decision was made at the construction meeting to fill the cracks in the floor in the art room with an epoxy filler rather than cutting those out, removing the concrete, and refilling with concrete.

## East side steps and ramp:

Hoogendoorn Construction has been here and removed the top sidewalk from the ramp. GeoTek took soil samples. The resulting work will involve setting 4 concrete anchor columns in the triangular corner deep in the ground to tie into the ramp and make more stable and prevent further sinking. They anticipate being done by the end of July.

## Softball Project:

NCC anticipates being there perhaps by the week of August 15 to do the driveway and parking lot. Harlan has been there to dig an initial trench to drain the infield so that they can begin tiling soon. The four netting poles are set and the concrete work will begin the week of July 15. Irrigation systems will go in after tiling is complete, and filling of the infield with crushed rock.

## Roof Caulking:

Hoppe Roofing of Rock Rapids has been contacted about caulking the roof areas. We should get an estimate soon.

Dave Ackerman  
Consultant  
Central Lyon

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Brent Jorth, Superintendent  
**Date:** July 18, 2019  
**Re:** Depository Institutions/Authorized Signers  
Fiscal Year 2019-2020

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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 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:

- \* Iowa Schools Joint Investment Trust (ISJIT)

The school auditor recommended that the board approve the individuals allowed to sign checks on behalf of the District.

It is recommended that the board approve the following individuals as authorized signers on depository accounts:

- \* Dave Jans, Board President
- \* Brent Jorth, Superintendent (Board President's Designee)
- \* Jackie Wells, Business Manager/Board Secretary
- \* Marla Freese, Administrative Assistant (For Hot Lunch and Activity Fund Accounts)

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Brent Jorth, Superintendent  
**Date:** July 18, 2019  
**Re:** Property & Casualty Insurance

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I met with Lisa Dieren to review the proposal for property and casualty insurance, she will make an abbreviated presentation to the Board on Thursday. A summary of the past three years premiums is included below.

Coverage	2017	2018	2019
Property	\$ 30,241	\$ 32,005	\$ 34,006
Builders Risk			250.00
Pollution Liability	725.00	725.00	725.00
Crime	1,423.00	1,423.00	1,462.00
General Liability	6,980.00	7,490.00	8,201.00
Public Officials	5,363.00	5,606.00	6,202.00
Workers Comp	35,800.00	51,321.00	64,506.00
Auto	13,431.00	14,797.00	14,471.00
Umbrella	3,023.00	3,144.00	3,185.00
Group Excess	1,345.00	1,362.00	1,462.00
Data	1,970.00	1,970.00	1,168.00
Cyber		1,950.00	1,970.00
Total	\$ 100,301	\$ 121,793	\$ 137,608
Change		\$ 21,492	\$ 15,815
Percent		21.4%	13.0%

It is recommended the board approve the proposal as presented for the 2019-20 school year.



Central Lyon School District  
07/01/2019 - 07/01/2020  
EMC Insurance companies  
Insurance Proposal by:  
Lisa Dieren  
Frontier Insurance and Real Estate

**Property Coverage:****EMC 7-1-18****EMC 7-1-19**

The commercial property coverage is provided on a Special Form,  
Blanket Building, Property, Property in Open

Limit	\$38,632,058.00	\$38,642,058.00
Deductible	\$1,000	\$1,000
Coinsurance	90% - Agreed Value	90% - Agreed Value
Valuation	Replacement Cost	Replacement Cost
Total Personal Property	\$5,277,972	\$5,277,972
Property in the Open	\$1,172,818	\$1,172,818
Blanket Business Income & Extra Expense	\$3,000,000	\$3,000,000
Green Upgrades	\$25,000	\$25,000
Related Expenses	\$10,000	\$10,000
Additional Coverages:		
Loss of Income Extra Expense	\$5,000,000	\$5,000,000
Limited Flood Coverage \$5000 ded	\$150,000	\$150,000
Fire Department Service Charge	\$50,000	\$50,000
Arson Reward	\$25,000	\$25,000
Newly Acquired Building & Personal Property	\$2,000,000	\$2,000,000
Valuable Papers	\$500,000	\$500,000
Accounts Receivable	\$250,000	\$250,000
Outdoor Property	\$1,000/\$500,000	\$1,000/\$500,000
Building Ordinance or Law	Blanket Limit	Blanket Limit
Equipment Breakdown	Blanket Limit	Blanket Limit
Replacement Cost Plus	Blanket Limit + 20%	Blanket Limit + 20%
Debris Removal	25% + \$250,000	25% + \$250,000
Money & Securities	\$10,000	\$10,000
Sewer / Water Backup	\$100,000	\$100,000
Food Spoilage	\$50,000	\$50,000
Fine Arts	\$100,000	\$100,000
Utility Services	\$100,000	\$100,000
Pollution Clean-up & Removal	\$100,000	\$100,000
Personal Effects & Property of Others	\$100,000	\$100,000
Property Off Premises & In Transit Limit (\$250 ded.)	\$150,000	\$150,000
Lock & Re-keying Expense	\$10,000	\$10,000
Unreported Buildings & Structures	\$50,000	\$50,000

**Property Premium:****\$32,005****\$34,006****Commercial Inland Marine Coverage****EMC 7-1-19**

Builders Risk (Restroom Renovation)

**\$282,000****Builders Risk Premium****\$250**

## Pollution Liability Coverage

The IASB has devised Pollution Liability coverage for Iowa school districts to cover the various exposures that often occur with school operations, with the potential for spilled gasoline, fuel or chemicals (even chemistry experiments create an exposure). Coverage has been expanded to include liability coverage for claims resulting from exposure to fungi and/or bacteria.

	EMC 7-1-18	EMC 7-1-19
Each Pollution Incident Limit	\$500,000	\$500,000
Aggregate Limit	\$1,000,000	\$1,000,000
Retroactive Date	7/1/1996	7/1/1996
Deductible	250	250
Fungi & Bacteria	Included	Included
<b>Pollution Liability Premium</b>	<b>\$725</b>	<b>\$725</b>

Crime Coverage	EMC 7-1-18	EMC 7-1-19
Employee Theft - Per Loss	\$250,000	\$250,000
Deductible	\$2,500	\$2,500
Forgery or Alteration	\$10,000	\$10,000
Deductible	\$250	\$250
Computer & Funds Transfer Fraud	\$250,000	\$250,000
Deductible	\$1,000	\$1,000
Miscellaneous Clubs/Organization:		
Central Lyon Athletic Boosters	Included	Included
Central Lyon Music Boosters	Included	Included
Central Lyon Music Boosters	Included	Included
Central Lyon School Foundation Inc.	Included	Included
Central Lyon Parent Teacher Council	Included	Included
Lyon's Den	Included	Included
After Prom Committee	Included	Included
After Grad Committee	Included	Included
Automatic and Additional Coverages:	Included	Included
Discovery Form	Included	Included
Faithful Performance of Duty	Included	Included
Treasure, Board, Students, Interns, Employees and Volunteers as Insureds		
<b>Crime Premium</b>	<b>\$1,423</b>	<b>\$1,462</b>

**General Liability Coverage:****EMC 7-1-18****EMC 7-1-19**

Premiums are calculated on the basis of the number of students, professional staff, bleacher seating capacity, and square footage for the various liability classifications. In addition, a farm liability classification is included to include the FFA project north of Rock Rapids. Athletic and academic day camps held during the summer by staff are now automatically included for a flat charge.

Liability coverage is extended to the include coverage for activities of the following school support organizations

Each Occurrence Limit	\$2,000,000	\$2,000,000
Damage to Rented Premises Limit	\$300,000	\$300,000
Medical Expense Limit	\$5,000	\$5,000
Personal and Advertising Injury Limit	\$2,000,000	\$2,000,000
General Aggregate Limit	\$4,000,000	\$4,000,000
Products / Completed Operations Aggregate	\$4,000,000	\$4,000,000
Drone Coverage	Full limits	Full limits
Employee Benefit Per Occurrence Limit	\$2,000,000	\$2,000,000
Aggregate Limit	\$4,000,000	\$4,000,000
Deductible	\$1,000	\$1,000
Each Person Limit	\$25,000	\$25,000
Each Event Limit	\$1,000,000	\$1,000,000
Aggregate Policy Limit	\$1,000,000	\$1,000,000
Central Lyon Athletic Boosters	Included	Included
Central Lyon Music Boosters	Included	Included
Central Lyon School Foundation, Inc.	Included	Included
Central Lyon Parent Teacher Council	Included	Included
Lyon's Den	Included	Included
After Prom Committee	Included	Included
After Grad Committee	Included	Included
Faculty Liability	Included	Included
Non-waiver of Governmental Immunity	Included	Included
Abuse and Molestation Liability	Included	Included
Intellectual Property Rights Infringement	Included	Included
Volunteers & Employees as Insureds	Included	Included
Violent Event Response Coverage	Included	Included
- Preschool	45	45
- Kindergarten - 8th grade	580	510
- 9th grade -12th grade	210	215
- Faculty	100	97
- Farms < 160 acres	1	1
<b>General Liability Premium:</b>	<b>\$7,490</b>	<b>\$8,201</b>

## Public Officials & Employment Practices Liability Coverage

EMC 7-1-18

EMC 7-1-19

Coverage applies to claims made against the school district, its board members or employees for "wrongful acts."

Each Loss Limit	\$1,000,000	\$1,000,000
Policy Term Aggregate	\$1,000,000	\$1,000,000
Deductible Each Loss	\$1,000	\$1,000
Retroactive Date	7/1/1987	7/1/1987
Miscellaneous Clubs/Organization:	Included	Included
Baseball/Softball Field Advisory Committee	Included	Included
Central Lyon Athletic Boosters	Included	Included
Central Lyon Music Boosters	Included	Included
Central Lyon School Foundation, Inc.	Included	Included
Central Lyon Parent Teacher Council	Included	Included
Lyon's Den	Included	Included
After Prom Committee	Included	Included
After Grad Committee	Included	Included
Automatic Coverages	Included	Included
Prior acts	Included	Included
Duty to defend	Included	Included
standard Defense Costs Outside Policy Limit	Included	Included
Non-Monetary Expenses	\$2,000,000	\$2,000,000
District, Board, Employees, Volunteers as Insureds	Included	Included
Outside Directorship coverage for Non-Profits	Included	Included
Additional Insured - Abuse Investigators	Included	Included

Public Officials/EPL Premium	\$5,606	\$6,202
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## Workers Compensation Coverage:

EMC 7-1-18

EMC 7-1-19

*See Attached Graphs and information for losses*

Workers Compensation Limits	Statutory	Statutory
Employers Liability Limits	\$500,000	\$500,000
Payroll Bases		
School - Professional	\$4,850,000	\$4,990,556
School All Other	\$500,000	\$460,412
Drivers	\$200,000	\$149,099

Experience Modification Factor	0.95	1.32
Medical Deductible	N/A	N/A

Workers Compensation Premium	\$51,321	\$64,506
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**Automobile Coverage**

	<b>EMC 7-1-18</b>	<b>EMC 7-1-19</b>
Bodily Injury & Property Damage Limit	\$2,000,000	\$2,000,000
Medical Payments Limit	\$5,000	\$5,000
Uninsured Motorist Limit	\$1,000,000	\$1,000,000
Underinsured Motorist Limit	\$1,000,000	\$1,000,000

Number of Scheduled Vehicles	23	20
Physical Damage	Actual Cash Value	Actual Cash Value
Buses 10 years old and newer	Actual Cash Value	Actual Cash Value
Comprehensive Deductible	\$1,000	\$1,000
Collision Deductible	\$1,000	\$1,000
Hired Auto Physical Damage Coverage	Actual Cash Value	Actual Cash Value
Comprehensive Deductible	-	-
Collision Deductible	\$250	\$250
Garage keepers Coverage Limit	\$15,000	\$15,000
Comprehensive & Collision Deductible	\$100	\$100
Additional Coverages		
Fellow Employee Coverage	Included	Included
Rental Vehicle Extensions	Included	Included
Hired/ Non-Owned Auto Liability	Included	Included

<b>Automobile Premium</b>	<b>\$14,797</b>	<b>\$14,471</b>
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**Umbrella Coverage :****EMC 7-1-18****EMC 7-1-19**

This liability coverage is excess over Central Lyon's Commercial General Liability, Business Auto Liability, Employers Liability and Directors and Officers ("Linebacker") Liability

Each Occurrence Limit	\$3,000,000	\$3,000,000
Aggregate	\$3,000,000	\$3,000,000
Extends Over:		
General Liability	Included	Included
Auto Liability	Included	Included
Employee Benefit Liability	Included	Included
Sexual Abuse & Molestation Liability	Included	Included
Professional Liability	Included	Included
Public Officials Liability	Included	Included
Employment practices Liability	Included	Included
Employers Liability	Included	Included

<b>Umbrella Premium</b>	<b>\$3,144</b>	<b>\$3,185</b>
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**Group Excess Liability:****EMC 7-1-18****EMC 7-1-19**

\* Only need to carry \$3 Million to attached to \$15 Million Group Excess Policy

The program requires that each school district maintain a minimum liability limit under its own Commercial Umbrella Liability Policy, which is determined by enrollment

Each Occurrence Limit	\$15,000,000	\$15,000,000
Aggregate Limit	\$30,000,000	\$30,000,000
System Business Interruption	\$1,000,000	\$1,000,000
Cyber Threats and Extortion	\$1,000,000	\$1,000,000
Privacy Liability	\$1,000,000	\$1,000,000
Coverage for Prior Acts	Yes	Yes
Deductible	\$2,500	\$2,500

<b>Group Excess Premium</b>	<b>\$1,362</b>	<b>\$1,462</b>
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**Data Compromise/Data Crime****EMC 7-1-18****EMC 7-1-19**

Theft of Money from any acct by electronic means, Fraudulent manipulation of Costs related to fraudulent electronic communications or websites.

<b>Data Compromise/Data Crime premium</b>	<b>\$1,970</b>	<b>\$1,168</b>
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**Cyber Liability****Jester 07-01-2019****Jester 07-01-2020**

insuring causes against telephone hacking, phishing scams, multimedia liability and advertising injury, crisis communication, privacy breach, identity theft.

Aggregate Limit of Liability including costs and expenses	\$1,000,000
Deductible \$2,500	

*Your insurance is subject to a group policy aggregate limit of USD \$10,000,000. This means that all claims made by participating Iowa Association of School Board members under this master policy are applied against this limit per policy year.*

<b>Cyber Liability Premium</b>	<b>\$1,950</b>	<b>\$1,970</b>
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<b>Total Policy Premium</b>	<b>\$121,793</b>	<b>\$137,608</b>
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# Memorandum

**To:** Board of Education  
**From:** Brent Jorth, Superintendent  
**Date:** July 18, 2019  
**Re:** IASB Legislative Resolutions

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Every year we are asked to prioritize legislative resolutions through IASB. It is recommended to maintain #8, #19 and #20, and add #2 – included below. This is due to the realization of last year's priority to extend SAVE (statewide penny), which will now sunset in December 2050.

- Include and fund all components of a successful standards systems: assessments aligned to high expectations, improved and aligned instruction, and quality professional development (#2)
- Support predictable and timely state funding to serve special education students at a level that reflects actual cost. (#8)
- Support sufficient state revenues to adequately fund public education. (#19)
- Support setting supplemental state aid at a rate that encourages continuous school improvement and reflects actual cost increases. (#30)

The IASB resolutions suggested this year are listed in the following document.



# 2019 IASB Legislative Resolutions

## 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 Iowa 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.
- Implement a statewide assessment that aligns to the Iowa 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-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-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.

# 2019 IASB Legislative Resolutions

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 3<sup>rd</sup> 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 access for students to mental health professionals and provisions for reimbursement by Medicaid and private insurers.

Supports additional ongoing teacher, administrator, and support staff training to improve the awareness and understanding of child emotional and mental health needs.

Supports incentives for workforce development for mental health professionals in schools.

## **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.

# 2019 IASB Legislative Resolutions

## **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 Iowa 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. ALTERNATIVE LICENSURE**

Supports the adoption of alternative teacher licensure upon completion of research-based teaching pedagogy training in addition to content knowledge in a curricular area. IASB also supports the creation of reciprocity agreements with other states with high-quality education programs so as to increase diversity among our certified teachers and administrators.

## **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 or to comply with an arbitrator's award.

## **17. ARBITRATIONS**

Supports a requirement that arbitrators, prior to the imposition of an award, must first consider local conditions, ability to pay, and local settlement history. After the arbitrator determines the school district, AEA or community college has the ability to pay, the arbitrator should then consider comparability based upon similar size and geographic region.

## **18. 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.

# 2019 IASB Legislative Resolutions

## FISCAL RESPONSIBILITY AND STEWARDSHIP

### 19. 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 property taxes and state aid.

### 20. SUPPLEMENTAL STATE AID

Supports setting supplemental state aid:

- For FY 2020, by January 31, 2019;
- For FY 2021 and future budget years, at least 14 months prior to the certification of the school's district budgets; and
- at a rate that sufficiently supports local districts' efforts to plan, create and sustain world-class schools.

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.

### 21. 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 include all affected taxing bodies before creation of a TIF district;
- To limit the duration of all TIF districts.

### 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. The legislature should have 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.

# 2019 IASB Legislative Resolutions

## **24. FRANCHISE FEES**

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

## **25. CONSTITUTIONAL TAX LIMITATIONS**

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

## **26. UNFUNDED MANDATES**

Opposes any new mandate that does not provide sufficient and sustainable funding for successful implementation.

## **SCHOOL INFRASTRUCTURE**

### **27. SAVE (Secure an Advanced Vision for Education)**

Supports repeal of the December 31, 2029 sunset on the statewide penny sales tax for school infrastructure.

Supports preserving the integrity of the statewide penny sales tax for school infrastructure including the tax equity provisions in the following manner:

- No diversions or expansions of allowable uses;
- Continued growth in the per pupil amount beyond the 2029 sunset date.

### **28. 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 limit.

Supports keeping the current bond referendum election dates at four per year.

## **GOVERNANCE**

### **29. 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

# 2019 IASB Legislative Resolutions

or educational savings accounts or an increase in tax credits or deductions directed toward non-public schools.

## **30. SHARING AND REORGANIZATION**

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

## **31. HOME SCHOOL ASSISTANCE PROGRAM**

Supports having Home School Assistance Program students register with their public- school attendance centers.

# 2019 IASB Legislative Priorities

## 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 access for students to mental health professionals and provisions for reimbursement by Medicaid and private insurers.

Supports additional ongoing teacher, administrator, and support staff training to improve the awareness and understanding of child emotional and mental health needs.

Supports incentives for workforce development for mental health professionals in schools.

## SCHOOL FUNDING POLICY

### (RESOLUTION 19)

#### 19. 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 property taxes and state aid.

## SUPPLEMENTAL STATE AID

### (RESOLUTION 20)

Supports setting supplemental state aid:

- For FY 2020, by January 31, 2019;
- For FY 2021 and future budget years, at least 14 months prior to the certification of the school's district budgets; and
- at a rate that sufficiently supports local districts' efforts to plan, create and sustain world-class schools.

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.

# 2019 IASB Legislative Priorities

## **SAVE (SECURE AN ADVANCED VISION FOR EDUCATION)**

### **(RESOLUTION 27)**

Supports repeal of the December 31, 2029 sunset on the statewide penny sales tax for school infrastructure.

Supports preserving the integrity of the statewide penny sales tax for school infrastructure including the tax equity provisions in the following manner:

- No diversions or expansions of allowable uses;
- Continued growth in the per pupil amount beyond the 2029 sunset date.



# Memorandum

**To:** Board of Education  
**From:** Brent Jorth, Superintendent  
**Date:** July 18, 2019  
**Re:** NCC Agreements

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Each year the board is asked to review their partnership with Northwest Iowa Community College (NCC) for college credit coursework – this includes online courses, ICN courses, courses taught at Central Lyon, and face-to-face courses taught at different campuses. There are two agreements to review – one for “class size” (multiple students) and another for “individual enrollments” included for your review. Additionally, the memo of understanding for the Northwest Iowa Alternative High School is included for your review. It is recommended that both these agreements be renewed for the 2019-20 school year.

June 18, 2019

Mr. Brent Jorth, Superintendent  
Central Lyon High School  
P.O. Box 471  
Rock Rapids, IA 51246

Dear Mr. Jorth:

Enclosed please find two copies of the Partnership Agreements between your school district and Northwest Iowa Community College for the 2019-2020 academic year.

Please obtain the necessary signatures and return one copy of each agreement to NCC by August 15, 2019.

We look forward to working with you in the coming year!

Sincerely,



John Hartog, Ph.D.  
Vice President of Student and Academic Services

JH3/ln

Enclosures  
Partnership Agreements

**Partnership Agreement for the 2019-2020 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, and this Agreement is subject to change.

**ARTICLE II**  
**COURSES**

Course(s) included under this Agreement will be limited to approved Northwest Iowa Community College courses. Course(s) included under this Agreement are those listed in the current NCC Catalog. All course offerings are contingent upon sufficient enrollment and instructor availability.

**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 Student and Academic 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 recommended to have a 2.5 GPA or higher. Students enrolling in Career and Technical Education courses are recommended to have a 2.0 GPA or higher.

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 educational requirements.
- e. The course(s) is taught utilizing the community college course syllabus.

## **ARTICLE X**

### **FINANCE**

The NCC approved 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. Tuition and Fees will be based upon the High School Tuition Payment Schedule (Appendix A).

#### **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 in accordance with the NCC approved pricing structure. A copy of the pricing schedule is available from the NCC Business Office upon request.

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 the NCC approved administrative fee per class and also the NCC approved student fee that is assessed 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 the NCC approved fee 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 Academic 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. LEA's will not be billed for students who are officially withdrawn from 16-week courses by the dates below. Students must be withdrawn from 8-week courses one week after the start date.

September 8, 2019 – Last day to withdraw student without penalty for fall semester classes.

January 26, 2019 – 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 2019-2020 school year.

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

BY: \_\_\_\_\_  
(School Superintendent)

BY: \_\_\_\_\_  
(Board President)

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**NORTHWEST IOWA COMMUNITY COLLEGE**

BY: Alethea F. Stubbs, Ph.D.  
(College President)

BY: Larry Hochstetler  
(Board President)

Date: 06/17/19

Date: 06/17/19

### Pricing Schedule for Class Size Concurrent Enrollments

Number of Students	Tuition		
	1 Credit *	3 Credits	4 Credits
1	\$800.00	\$2,400.00	\$3,200.00
2	\$800.00	\$2,400.00	\$3,200.00
3	\$800.00	\$2,400.00	\$3,200.00
4	\$800.00	\$2,400.00	\$3,200.00
5	\$800.00	\$2,400.00	\$3,200.00
6	\$800.00	\$2,400.00	\$3,200.00
7	\$800.00	\$2,400.00	\$3,200.00
8	\$900.00	\$2,700.00	\$3,600.00
9	\$1,000.00	\$3,000.00	\$4,000.00
10	\$1,100.00	\$3,300.00	\$4,400.00
11	\$1,200.00	\$3,600.00	\$4,800.00
12	\$1,300.00	\$3,900.00	\$5,200.00
13	\$1,400.00	\$4,200.00	\$5,600.00
14	\$1,500.00	\$4,500.00	\$6,000.00
15	\$1,600.00	\$4,800.00	\$6,400.00
16	\$1,700.00	\$5,100.00	\$6,800.00
17	\$1,800.00	\$5,400.00	\$7,200.00
18	\$1,900.00	\$5,700.00	\$7,600.00
19	\$2,000.00	\$6,000.00	\$8,000.00
20	\$2,100.00	\$6,300.00	\$8,400.00
21	\$2,200.00	\$6,600.00	\$8,800.00
22	\$2,300.00	\$6,900.00	\$9,200.00
23	\$2,400.00	\$7,200.00	\$9,600.00
24	\$2,500.00	\$7,500.00	\$10,000.00
25	\$2,600.00	\$7,800.00	\$10,400.00
26	\$2,700.00	\$8,100.00	\$10,800.00
27	\$2,800.00	\$8,400.00	\$11,200.00
28	\$2,900.00	\$8,700.00	\$11,600.00
29	\$3,000.00	\$9,000.00	\$12,000.00
30	\$3,100.00	\$9,300.00	\$12,400.00

\*This column shows a one-credit lab course which would meet two hours per week.