

Central Lyon Community School Board Packet

**Tuesday, May 18, 2021
Regular Board Meeting ~ 7:00PM**



**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, May 14, 2021

What: Regular School Board Meeting

When: Tuesday, May 18, 2021, 7:00 p.m.

Where: Central Lyon Community School Board Room

Available to view & listen online at Central Lyon Broadcasting: <https://www.youtube.com/watch?v=YwCzQzOi8XQ>

- 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 may 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., May 18.

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

7:00 p.m. Regular Meeting

- I. Call to Order
 - A. Roll Call
 - B. Pledge of Allegiance
- II. Adopt Agenda
- III. Consent Agenda Items
 - A. Minutes of Past Meetings
 - B. Financial Report
 - C. Summary List of Bills
- IV. Recognition/Congratulations to Students, Staff, and Community
- V. Communications
 - A. Public Participation on Non-Agenda Items
 - B. Correspondence
- VI. Reports
 - A. Principal Reports
 1. Mr. Harman – Summer School
 2. Mr. Engleman – May Term
 - B. School Business Official
 - C. Board Members
 - D. Superintendent
 1. Roof Inspection Report
 2. 2021-22 Technology Budget
 - E. Other
 1. Mr. Pytleski – Science Curriculum Pilot & Curriculum Purchase Recommendation

VII. Old Business

- A. 2nd Reading of New Policy: 606.1 – Class Size – Class Grouping

VIII. New Business

- B. Consider School Nursing Services Contract with Health Services of Lyon County for 2021-22
C. Consider Shared Transportation Director Contract with George-Little Rock for 2021-22
D. Consider Shared Human Resources Director Contract with Rock Valley for 2021-22
E. Consider Administration Salaries
F. Consider Curriculum Purchases
1. SAVVAS: Preschool – 8th Grade science materials for \$60,826.99
2. Houghton Mifflin Harcourt: Go Math Kindergarten – 6th Grade math materials for \$15,915.27
3. Really Great Reading: Kindergarten – 8th Grade literacy materials for \$5,760.20
G. Consider ARS Quote for Roof Repairs for \$10,545
H. Consider Athletic Admission Prices for 2021-22
I. Consider Board Policy

1. Policies to Review:
a. 201 – Board of Directors' Elections
b. 202.3 – Term of Office
c. 409.2 – Employee Leaves of Absence
d. 701.1 – Depository of Funds
e. 701.2 – Transfer of Funds
f. 701.3 – Financial Records
g. 702 – Cash in School Buildings
h. 703.1 – Budget Planning
i. 704.1 – Local-State-Federal-Miscellaneous Revenue
j. 704.5 – Student Activities Fund
k. 706.2 – Payroll Deductions
l. 706.3 – Pay Deductions
m. 707.2 – Treasurer's Annual Report
n. 707.4 – Audit
o. 707.5 and R1 – Internal Controls and Regulation
p. 708 – Care, Maintenance and Disposal of School District Records
q. 801.4 – Site Acquisition
r. 803.1 – Disposition of Obsolete Equipment
s. 903.1 – School-Community Groups
t. 903.2 – Community Resource Persons and Volunteers
u. 904.1 – Transporting Students in Private Vehicles
2. Policies to Rescind:
a. 705.2 – Purchasing on Behalf of Employees
3. 1st Reading of New Policy:
a. 704.6 – Online Fundraising Campaigns-Crowdfunding
b. 706.3 and R1 – Pay Deductions and Regulation

J. Personnel

1. Resignation
a. Thomas Vigdal – Assistant Football and Wrestling Coach
2. Hiring
a. Brittany Kuiper – Transitional Kindergarten Teacher
b. Brookstin Halma – Summer School Teacher
c. Sam Kruse – Summer School Teacher
d. Melissa Lockey – Summer School Teacher
e. Tana Meyer – Summer School Teacher
f. Jodi Schrick – Summer School Teacher
g. Nicole Kruse – Summer School Learner Assistant
h. Donna Loomans – Summer School Learner Assistant
i. Cheryl Mans – Summer School Learner Assistant
j. Brad Raveling – Summer School Learner Assistant
k. Diane Reck – Summer School Learner Assistant
l. Kelli Docker – Extended School Year Teacher
m. Linda Wessels – Extended School Year Learner Assistant
n. Brenda VandenTop – Extended School Year Learner Assistant

IX. Announcements/Dates to Remember

- School Calendar
- Wednesday, May 19: PTC Scoop Supper
- Friday, May 21: Last Day of School for Students
- Tuesday, May 25: Last Day for Teachers
- Wednesday, May 26: HS Softball @ Ocheyedon / HS Baseball @ Sioux Center (1st Games of the Season)
- Thursday, May 27: MS Softball & Baseball @ Home v. George-Little Rock / HS Softball @ Home v. HMS
- Friday, May 28: HS Softball @ Home v. Okoboji
- Monday, June 14: Regular Board Meeting

X. Adjournment

CENTRAL LYON BOARD MINUTES
April 12, 2021

The Central Lyon Board of Directors met for a public hearing on the 2021-2022 budget in the Central Lyon Board Room at 6:55 P.M. with the following members present: President Andy Koob, Vice-President David Jans and Directors Scott Postma and Joel DeWit. Other individuals present were Superintendent Brent Jorth and School Business Official Jackie Wells, PK-6 Principal Steve Harman, 7-12 Principal Jason Engleman, Stephanie Baker, Brad Raveling and Tana Meyer. Director Keri Davis was absent.

The hearing was opened at 6:55 P.M. by President Andy Koob. No comments were received from the public. The hearing was closed at 7:00 P.M.

The Central Lyon Board of Directors met for a regular meeting in the Central Lyon Board Room at 7:00 P.M. with the following members present: President Andy Koob, Vice-President David Jans and Directors Scott Postma and Joel DeWit. Other individuals present were Superintendent Brent Jorth and School Business Official Jackie Wells, PK-6 Principal Steve Harman, 7-12 Principal Jason Engleman, Stephanie Baker, Brad Raveling and Tana Meyer. Director Keri Davis was absent.

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

DeWit moved to approve the agenda with additional bills presented and Postma seconded, carried 4-0.

Jans moved to approve the minutes of past meetings, the financial report through March 31, 2021 and the summary list of bills and Postma seconded, carried 4-0.

Superintendent Jorth presented a list for student, staff and community recognitions and congratulations.

In reports, Principal Harman reported on PBIS Implementation and updates to the current program, applicable tiers, qualifications, and goals. Principal Engleman reviewed the Talented & Gifted Program, committee discussions, and programming goals.

Superintendent Jorth asked for volunteers for future partnerships between the district and the City. Director DeWit and President Koob volunteered. Mr. Jorth reviewed COVID health and safety protocols with mask requirements and social distancing. At this time, Central Lyon will continue the mask requirement for students and staff when they are unable to socially distance.

In New Business, DeWit moved to approve and adopt the 2021-2022 budget for certification with a tax rate of \$12.93828 and Jans seconded, carried 4-0.

Postma moved to approve the 2021-2022 Budget Guarantee and DeWit seconded, and in a roll call vote, 4 AYE, 0 NAY.

Jans moved to approve the 2021-2022 settlement with the Central Lyon Education Association at a percentage of 2.25% or \$96,430 and a three-year Master Contract duration for language items and Postma seconded, carried 4-0.

Postma moved to approve the support staff wage increase at a percentage of 2.25% or \$25,163 and Jans seconded, carried 4-0.

Discussion took place on the existing athletic sharing agreement with George-Little Rock. Superintendent Jorth shared that Central Lyon and George-Little Rock were in agreement to continue athletic sharing for football, cross country, and wrestling; but an agreement was unable to be reached regarding softball. Mr. Jorth shared that the George-Little Rock committee expressed they were not interested in continuing to share softball beyond the 2022 season if they were not recognized as the host school. It was Central Lyon's position that if the sharing agreement was not going to be extended beyond the 2022 season, there was no reason to delay the end of the sharing agreement for softball at the conclusion of the 2021 season.

President Koob opened the topic for public input on the proposed athletic sharing agreement. No public input was received.

Director Postma then reviewed that Central Lyon began discussions regarding the construction of a softball field in Rock Rapids in the spring of 2018 and shared Central Lyon had expressed its desire to become the host school for softball upon the field's completion. Mr. Postma reiterated that Central Lyon wants the sharing of football, cross country, and wrestling to continue, but supported changes to softball since agreement could not be reached. Director DeWit thanked the George-Little Rock administration and sharing committee members for the honest discussion over the past few months, and expressed his support for continuing the sharing of football, cross country, and wrestling.

Postma moved to approve the athletic sharing agreement with George-Little Rock for football, cross country, and wrestling from August 1, 2021 through July 21, 2023. A proposed amendment to the athletic sharing agreement received from George-Little Rock to include high school softball with George-Little Rock as the host for the 2022 season was reviewed but did not receive a motion to support. DeWit seconded the motion to approve the athletic sharing agreement with George-Little Rock for football, cross country, and wrestling from August 1, 2021 through July 21, 2023. Motion carried 4-0.

DeWit moved to reaffirm the current Siouxland Conference 10-member conference without expansion and Postma seconded, carried 4-0.

DeWit moved to approve the Meyer Electric quote for materials and labor related to LED lighting upgrades in the amount of \$48,091.42 and Jans seconded, carried 4-0.

Jans moved to approve the AEA purchasing agreement for 2021-2022 and DeWit seconded, carried 4-0.

Jans moved to approve the 1st reading with the 2nd reading waived of policy and policy revisions for 606.2 – 606.6 and to rescind policies 606.7, 606.15, 606.16, 606.43. Postma seconded, carried 4-0.

Postma moved to approve the 1st reading of policy 606.1 and DeWit seconded, carried 4-0.

In Personnel, DeWit moved to approve DeWit moved to approve the resignation of Courtney Jackson, Transitional Kindergarten Teacher and hiring of McKayla Kramer, Kindergarten Teacher and Travis Schipper, 7-8 Social Studies Teacher. Jans seconded, carried 4-0. Postma moved to approve the 2021-2022 teacher and coach/advisor contracts as presented and Jans seconded, carried 4-0.

The next regular board meeting will be at 7:00 P.M. on Monday, May 10, 2021 in the Central Lyon board room. DeWit moved to adjourn at 8:16 P.M. and Postma seconded, carried 4-0.

CENTRAL LYON BOARD MINUTES

April 28, 2021

The Central Lyon Board of Directors met in special session in the Board Room of the Central Lyon Community School at 5:30 P.M. with the following members present: President Andy Koob, Vice-President David Jans, Directors Keri Davis, Joel DeWit and Scott Postma, Superintendent Brent Jorth and HR Director Amanda Jorth as acting Board Secretary. Other individuals present were: PS-6 Principal Steve Harman, 7-12 Principal Jason Engleman, Bill Allen, Stephanie Baker, Kelli Docker, Heather Graefing, Craig Hohn, Jessica Jensen, Tana Meyer, Annie McMahon, Jen Pedersen, Krista Sprock, and Kristi Wright. The meeting was made available by virtual session for viewing and listening at <https://youtu.be/orQI6nP7SaQ>.

The meeting was called to order at 5:30 P.M.

Jans moved to approve the agenda and Davis seconded, carried 4-0.

Director DeWit entered the meeting at 5:32 P.M.

In New Business, Superintendent Jorth reviewed the current mask requirement for students and staff, his recommendation is to continue the requirement for the remainder of the school year. He reviewed COVID19 data for Lyon County, positive case data for students and staff since January 1, vaccination of staff, and masking requirements for other schools in the Siouxland Conference.

Craig Hohn of Avera Clinic and Hospital addressed the Board in support of Superintendent Jorth's recommendation.

Kristi Wright, Central Lyon Education Association President, reviewed a staff survey from April 8 that indicated PS-12 teachers were in favor of relaxing the mask requirement, and elementary teachers felt it was appropriate for students to resume eating lunch in the elementary gym.

President Koob invited public input on the mask requirement. Annie McMahon addressed the board in support of continuing the mask requirement for students and staff.

Discussion took place on the mask requirement by the board of directors with concerns about following contact tracing guidelines from the Iowa Department of Public Health and Lyon County Public Health, community spread, enforcement of the policy by administration and staff, what classrooms are unable to socially distance, and the necessity to continue the requirement in hallways, lunch lines, and common areas.

Postma moved to eliminate the mask requirement for students and staff, eliminate contact tracing at school, and strongly encourage students and staff to wear a mask when unable to socially distance. The motion failed to receive a second.

Jans moved to continue the PS-12 mask requirement for students and staff when unable to socially distance, to eliminate the requirement to wear masks in hallways, lunch lines and other common areas, and continue to allow exceptions when participating in PE, band, outdoor recess, athletics, and while eating and drinking. Davis seconded. President Koob asked for a roll call vote:

- Mr. Jans, aye
- Mr. Postma, nay
- Mr. DeWit, nay
- Mrs. Davis, aye
- Mr. Koob, nay

Motion failed 2-3.

Discussion continued regarding Director DeWit's objections. DeWit expressed his desire to continue to require masks while in the hallways.

Jans made a motion to reconsider his earlier motion. Davis seconded, carried 5-0.

Jans moved to continue the PS-12 mask requirement for students and staff when unable to socially distance, to eliminate the requirement to wear masks in hallways, lunch lines and other common areas, and continue to allow exceptions when participating in PE, band, outdoor recess, athletics, and while eating and drinking. President Koob asked for a roll call vote:

- Mr. Jans, aye
- Mr. Postma, nay
- Mr. DeWit, aye
- Mrs. Davis, aye
- Mr. Koob, aye

Motion passes 4-1.

The next regular board meeting will be at 7:00 P.M. on Monday, May 17, 2021, in the Central Lyon Board Room.

Dewit moved to adjourn at 7:05 P.M. and Jans seconded, carried 5-0.

The Central Lyon Board of Directors met in a work session in the Board Room of the Central Lyon Community School at 7:10 P.M. with the following members present: President Andy Koob, Vice-President David Jans, Directors Joel DeWit, Scott Postma and Keri Davis, Superintendent Brent Jorth and HR Director Amanda Jorth as acting Board Secretary. Others present were: PS-6 Principal Steve Harman, 7-12 Principal Jason Engleman, Teacher Leaders Bill Allen, Stephanie Baker, Krista Sprock, and Central Lyon Education Association Co-Presidents Kelli Docker and Kristi Wright.

The Board reviewed student achievement data, as well as data from a staff survey on the effects of the 2020 school shutdown on student achievement:

- Staff Survey presented by Mr. Allen.
- Iowa School Performance Profile presented by Mr. Jorth.
- Graduation Rate & Post-Secondary Enrollment presented by Mr. Jorth.
- Iowa Statewide Assessment of Student Performance (ISASP) presented by Mr. Jorth.
- FAST: Literacy & Math presented by Mr. Harman, Mrs. Baker and Mrs. Sprock.
- ACT presented by Mr. Engleman.

Meeting adjourned at 8:03 P.M.

GENERAL FUND SUMMARY
for the month ending

APRIL, 2021

OPENING BALANCE 1,881,272.73

INCOME

PROPERTY TAX 1,175,747.66
UTILITY REPLACEMENT 6,442.11
INSTRUCT SUPP SURTAX 15,685.74
COMM & INDUSTRIAL 0.00

TOTAL PROP/SURTAX

1,197,875.51

STATE AID

388,741.00

PRE-SCHOOL

15,433.00

TEACHER COMP

44,622.00

TEACHER PD

5,137.00

EARLY INTERVENTION

4,782.00

TEACHER LEADERSHIP

25,805.00

AEA FLOW THROUGH

0.00

TOTAL STATE AID

454,520.00

LOCAL

71,447.65

STATE

391,858.82

FEDERAL

27,202.75

TOTAL REVENUE

2,142,304.73

EXPENDITURES

SALARIES

488,029.94

BENEFITS

159,113.68

PROF & TECH SERVICES

23,094.06

PROPERTY SERVICES

2,630.00

PURCHASED SERVICES W/ OE

47,102.11

SUPPLIES

45,971.52

PROPERTY/EQUIPMENT

(6,882.52)

MISC

0.00

OTHER USES

369,382.00

TOTAL EXPENDITURES

1,128,440.79

RECEIVABLES

0.00

PAYABLES

(3,496.56)

CASH BALANCE

2,899,233.23

DEPOSITS

FRONTIER BANK

2,899,219.66

US BANK

PREMIER BANK

ISJIT

13.57

TOTAL DEPOSITS

2,899,233.23

CUMULATIVE 3 Year Comparison

	2018-2019	2019-2020	2020-2021	Variance Prior Year	Cumulative REV vs EXP
<u>REVENUE</u>					
July	\$ 54,728	\$ 750	\$ 30,036	\$ 29,286	(174,821.40)
August	\$ 102,016	\$ 869,107	\$ 154,930	\$ (714,177)	(258,875.17)
September	\$ 1,000,273	\$ 970,530	\$ 973,844	\$ 3,314	(168,502.33)
October	\$ 2,562,751	\$ 2,751,303	\$ 2,768,116	\$ 16,813	906,693.36
November	\$ 3,203,623	\$ 3,322,667	\$ 3,352,992	\$ 30,325	761,583.54
December	\$ 4,188,368	\$ 4,299,386	\$ 4,369,834	\$ 70,448	955,285.60
January	\$ 4,732,541	\$ 4,951,754	\$ 5,035,312	\$ 83,558	773,340.98
February	\$ 5,739,718	\$ 5,926,651	\$ 5,691,857	\$ (234,794)	681,935.33
March	\$ 6,328,717	\$ 6,574,337	\$ 6,383,614	\$ (190,723)	679,755.10
April	\$ 7,932,992	\$ 8,159,036	\$ 8,526,519	\$ 367,483	1,694,219.04
May	\$ 8,676,930	\$ 8,968,120			0.00
June	\$ 9,332,100	\$ 9,698,755			0.00
<u>EXPENDITURES</u>					
July	\$ 251,911	\$ 210,068	\$ 204,857	\$ (5,211)	
August	\$ 519,063	\$ 461,870	\$ 413,805	\$ (48,065)	
September	\$ 1,248,752	\$ 1,178,122	\$ 1,142,346	\$ (35,776)	
October	\$ 2,001,205	\$ 1,888,019	\$ 1,861,423	\$ (26,596)	
November	\$ 2,832,172	\$ 2,636,711	\$ 2,591,408	\$ (45,302)	
December	\$ 3,588,504	\$ 3,526,410	\$ 3,414,549	\$ (111,861)	
January	\$ 4,278,625	\$ 4,246,678	\$ 4,261,971	\$ 15,294	
February	\$ 5,496,824	\$ 5,349,296	\$ 5,009,921	\$ (339,375)	
March	\$ 6,230,424	\$ 6,090,181	\$ 5,703,859	\$ (386,322)	
April	\$ 6,948,070	\$ 6,859,711	\$ 6,832,300	\$ (27,411)	
May	\$ 7,706,264	\$ 7,641,375			
June	\$ 9,365,145	\$ 9,586,770			
<u>CASH</u>					
July	\$ 1,388,912	\$ 1,083,716	\$ 1,401,448	\$ 317,732	
August	\$ 769,891	\$ 476,183	\$ 930,145	\$ 453,962	
September	\$ 932,363	\$ 614,377	\$ 1,015,068	\$ 400,691	
October	\$ 1,600,278	\$ 1,687,276	\$ 2,091,235	\$ 403,959	
November	\$ 1,412,754	\$ 1,517,632	\$ 1,962,302	\$ 444,670	
December	\$ 1,643,417	\$ 1,605,849	\$ 2,231,515	\$ 625,666	
January	\$ 1,493,632	\$ 1,542,775	\$ 1,975,203	\$ 432,428	
February	\$ 1,287,206	\$ 1,424,479	\$ 1,883,563	\$ 459,084	
March	\$ 1,147,237	\$ 1,334,779	\$ 1,881,273	\$ 546,494	
April	\$ 2,032,926	\$ 2,154,406	\$ 2,899,233	\$ 744,827	
May	\$ 2,018,590	\$ 2,188,896			
June	\$ 2,010,677	\$ 2,125,421			

**Special Revenue Funds_Cumulative Fiscal YTD
APRIL, 2021**

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	SAVE - Secured Advancement Value for Education	Debt Service
Taxes YTD Misc. Income Interest YTD	\$206,988.89 \$271,819.65 \$600.00 \$0.00	\$264,815.80 Taxes YTD Board Approved Voter Approved Interest YTD Miscellaneous Fund Transfer	\$60,244.58 \$39,637.29 \$0.00	\$0.22 Taxes YTD Interest YTD SILO/PPEL Transfers
Early Retirement District Insurance Policy Workman's Comp Unemployment	\$54,000.00 \$239,454.15 \$0.00 \$0.00	\$127,513.70 \$81,241.70 \$0.00 \$36,658.93 \$245,414.33	\$243,000.00 \$1,126,587.93 \$1,045.00 \$0.00	\$43,000.00 \$200,000.00 \$0.00
Payables Receivables	\$0.00 \$0.00	Payables Receivables	Payables Receivables	Payables Receivables
Cash Balance	\$185,954.39	\$89,087.49	\$503,261.19	\$0.22
Checking Frontier Bank USBank Premier Bank IS/JIT	\$115,051.04 \$70,903.35 \$0.00 \$0.00 \$0.00	\$17,984.00 \$71,103.49 \$0.00 \$0.00 \$0.00	\$23,621.66 \$189,214.68 \$0.00 \$290,421.92 \$2.93	\$0.00 \$0.22 \$0.00 \$0.00 \$0.00
Deposit Balance	\$185,954.39	\$89,087.49	\$503,261.19	\$0.22

PPEL/SAVE Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$1,617,408.79
YTD	Interest, Property Taxes	\$834,686.04		\$2,452,094.83
YTD	Revenue Bond P&I		\$270,862.50	\$2,181,112.33
YTD	construction service		\$1,126,587.93	\$1,054,524.40
YTD	equipment		\$128,568.70	\$925,965.70
YTD	building/land improvements		\$81,241.70	\$844,724.00
Cash Balance				\$844,724.00
Deposit Balance		\$834,686.04	\$1,607,370.83	\$836,047.57

Central Lyon Community School
Activity & Proprietary Funds

for the MONTH ending APRIL, 2021 (non-cumulative)

	Activity Fund	Hot Lunch Fund	Student Construction	FFA Farm Fund	Split Funding
Opening Balance	\$343,260.88	\$203,008.07	-\$20,005.65	\$2,772.34	\$561,998.43
Activities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sales & Reimbursements	\$0.00	\$58,090.57	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$0.00	\$16,893.34
Misc	\$28,421.98	\$0.00	\$0.00	\$13,713.00	\$0.00
Total Revenues	\$28,421.98	\$58,090.57	\$0.00	\$13,713.00	\$16,893.34
Salaries	\$0.00	\$14,810.74	\$0.00	\$0.00	\$0.00
Benefits	\$0.00	\$4,395.85	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$0.00	\$6,078.24
Misc	\$54,207.04	\$12,731.69	\$7,704.88	\$7,719.10	\$0.00
Payables/Receivables	\$0.00	-\$742.47	\$0.00	\$0.00	\$0.00
Total Expenditures	\$54,207.04	\$31,195.81	\$7,704.88	\$7,719.10	\$6,078.24
Cash Balance	\$317,475.82	\$229,902.83	-\$27,710.53	\$8,766.24	\$572,813.53
Checking	\$118,746.71	\$229,902.83	-\$27,710.53	\$8,766.24	\$572,813.53
Frontier Bank	\$198,729.11	\$0.00	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$317,475.82	\$229,902.83	-\$27,710.53	\$8,766.24	\$572,813.53

 Jackie Wells, SBO

GENERAL FUND BOARD REPORT

MAY 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 10 OPERATING FUND	
ACKERMAN, ROXANNE	3/2021	ACH REIMB	36.94
	PAYROLL		
		Vendor Total:	36.94
ACT TESTING SERVICES	2021	PRE-ACT PRE-ACT TESTING	826.00
		Vendor Total:	826.00
AFLAC	00000033953	ADDTL EMPLOYEE INSURANCE	358.51
		Vendor Total:	358.51
AVESIS THIRD PARTY ADMINISTRATORS, INC	2711187	VISION INSURANCE	461.49
		Vendor Total:	461.49
CHAMBER OF COMMERCE	20210420	SUPPLIES	150.00
		Vendor Total:	150.00
CHILDREN'S CARE HOSPITAL & SCHOOL	20210419	SpED PLACEMENT/TUITION	8,586.00
		Vendor Total:	8,586.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	9088	CONSULTING SERVICES	400.00
		Vendor Total:	400.00
DOON PRESS	4/21	LEGAL ADVERTISING	226.88
		Vendor Total:	226.88
GORDON FLESCH COMPANY	13288186	SUPPLIES	70.00
GORDON FLESCH COMPANY	13304384	COPIER MAINT & LEASE	1,805.39
		Vendor Total:	1,875.39
GREAT PLAINS ZOO	20210505	STE(A)M FIELD TRIP	318.00
		Vendor Total:	318.00
HEALTH SERVICES OF LYON CO	892	NURSING & WELLNESS	3,792.75
		Vendor Total:	3,792.75
HILLYARD/SIOUX FALLS	604296937	SUPPLIES	137.85
		Vendor Total:	137.85
INCLUSIVE TLC	31771	SpED LICENSES RENEWAL	240.00
		Vendor Total:	240.00
IOWA DEPARTMENT OF HUMAN SERVICES	10130793, 10131210	MEDICAID REIMBURSEMENT	6,882.74
		Vendor Total:	6,882.74
IOWA SCHOOL FINANCE INFORMATION SERVICES, INC	FY21 GASB EVAL	20/21 GASB EVALUATION	2,200.00
		Vendor Total:	2,200.00
JOSTENS	26284753	DIPLOMAS	328.20
		Vendor Total:	328.20
JW PEPPER & SON	363276405, 363266647	CHOIR MUSIC	45.00

GENERAL FUND BOARD REPORT
MAY 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	45.00
KONE INC.	959858555	ELEVATOR MAINT & REPAIRS	178.55	
			Vendor Total:	178.55
LEGALSHIELD	20210419	ADDT'L INSURANCE	28.90	
			Vendor Total:	28.90
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	5/2021 LIFE	LIFE/LTD INSURANCE	897.67	
			Vendor Total:	897.67
MARTIN BROS. DISTRIBUTING, INC	20210414	SUPPLIES	648.41	
MARTIN BROS. DISTRIBUTING, INC	20210421	SUPPLIES	515.36	
MARTIN BROS. DISTRIBUTING, INC	20210505	SUPPLIES, FOOD	266.33	
			Vendor Total:	1,430.10
MATHESON TRI-GAS, INC.	51791534	SUPPLIES/EQUIPMENT	31.85	
			Vendor Total:	31.85
NEW CENTURY PRESS INC/LYON CO. REPORTER	00161999	ADVERTISING	182.66	
			Vendor Total:	182.66
NORTHWEST AEA	889	EDUCATIONAL SUPPLIES	402.57	
			Vendor Total:	402.57
PITNEY BOWES	20210507	POSTAGE METER	505.00	
			Vendor Total:	505.00
PREMIER COMMUNICATIONS	12133566, 12143634	INTERNET/PHONE	874.61	
			Vendor Total:	874.61
RAPID GROW LAWN AND TREE SERVI	25698	FIELDS MAINTENANCE	1,790.00	
			Vendor Total:	1,790.00
RENAISSANCE LEARNING SYSTEMS	5200075	DATA INTEGRATION SERVICES, 3/21 - 2/22	500.00	
			Vendor Total:	500.00
ROCK RAPIDS HARDWARE	4/2021 STMT	SUPPLIES & REPAIRS	646.98	
			Vendor Total:	646.98
ROCK RAPIDS UTILITIES	018000	HOOK-UP FEES	50.00	
ROCK RAPIDS UTILITIES	THRU 4/1/21	UTILITIES	17,166.81	
			Vendor Total:	17,216.81
RUNNING SUPPLY, INC	4/2021 STMT	SUPPLIES, REPAIRS	407.23	
			Vendor Total:	407.23
SUNSHINE FOODS	20210505	SUPPLIES, FOOD	3,267.23	
			Vendor Total:	3,267.23
T & R TROPHIES PLUS - ADRIAN, MN	20210426	RETIREE AWARDS	138.00	
T & R TROPHIES PLUS - ADRIAN, MN	539-541	AWARDS, PLAQUES	431.99	
T & R TROPHIES PLUS - ADRIAN, MN	547	TROPHY FOR SOLO DAY	6.00	

GENERAL FUND BOARD REPORT
MAY 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	575.99
TIMBERLINE BILLING SERVICE LLC	21528	MEDICAID ASSIST	657.60	
			Vendor Total:	657.60
WAYNE MEYER ELECTRIC INC	15755	MAINTENANCE & REPAIRS	118.65	
			Vendor Total:	118.65
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	5/2021 HEALTH	5/2021 HEALTH	72,839.18	
			Vendor Total:	72,839.18
			Fund Total:	129,417.33
Checking	1	Fund: 64 STUDENT CONSTRUCTION		
ROCK RAPIDS HARDWARE	4/2021 STMT	SUPPLIES & REPAIRS	62.95	
			Vendor Total:	62.95
			Fund Total:	62.95
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES	THRU 4/1/21	UTILITIES	58.36	
			Vendor Total:	58.36
RUNNING SUPPLY, INC	4/2021 STMT	SUPPLIES, REPAIRS	862.02	
			Vendor Total:	862.02
WAYNE MEYER ELECTRIC INC	15727	FFA FARM INSTALL	1,073.01	
WAYNE MEYER ELECTRIC INC	15731	FFA FARM INSTALL	728.04	
			Vendor Total:	1,801.05
			Fund Total:	2,721.43
			Checking Account Total:	132,201.71
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AVESIS THIRD PARTY ADMINISTRATORS, INC	2711187	VISION INSURANCE	8.50	
			Vendor Total:	8.50
CASEY'S BAKERY	4/21 STMT	BAKED GOODS	1,084.22	
			Vendor Total:	1,084.22
CLAREY'S DAIRY	4/30/21 STMTS	DAIRY PRODUCTS	2,207.87	
			Vendor Total:	2,207.87
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	5/2021 LIFE	LIFE/LTD INSURANCE	58.69	
			Vendor Total:	58.69
MARTIN BROS. DISTRIBUTING, INC	20210414	SUPPLIES	2,661.13	
MARTIN BROS. DISTRIBUTING, INC	20210421	SUPPLIES	3,530.97	
MARTIN BROS. DISTRIBUTING, INC	20210505	SUPPLIES, FOOD	6,779.50	
MARTIN BROS. DISTRIBUTING, INC	CR. 8927992	SUPPLIES	(16.90)	
			Vendor Total:	12,954.70
SUNSHINE FOODS	20210505	SUPPLIES, FOOD	113.93	
			Vendor Total:	113.93

GENERAL FUND BOARD REPORT

MAY 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	5/2021 HEALTH	5/2021 HEALTH	1,994.90	
		Vendor Total:	1,994.90	
		Fund Total:	18,422.81	
		Checking Account Total:	18,422.81	
<u>Checking</u>	3			
Checking	3	Fund: 21 STUDENT ACTIVITY FUND		
4 SEASONS FUND RAISING	49198,49213, FFA FRUIT SALES 49252		6,781.36	
		Vendor Total:	6,781.36	
ANDERSON-KAHL, ALISON	20210419	SOLO DAY JUDGE	100.00	
		Vendor Total:	100.00	
BETTER BASEBALL TEXAS	201700125	SOFTBALL SUPPLIES/EQUIPMENT	229.00	
		Vendor Total:	229.00	
BIG GAME FOOTBALL FACTORY	3348	MS/HS FOOTBALLS	1,742.56	
		Vendor Total:	1,742.56	
BOYDEN HULL COMM SCHOOL DIST	4/26/21 TRACK	MS TRACK ENTRY	75.00	
		Vendor Total:	75.00	
BREUER, EVELYN	20/21 NHS	SUPPLIES	105.00	
		Vendor Total:	105.00	
CENTER SPORTS	011907, 011818	EQUIPMENT	327.19	
		Vendor Total:	327.19	
CF PROMO	3453-1	GOLF APPAREL RESALE	920.00	
		Vendor Total:	920.00	
CLAREY'S DAIRY	4/30/21 STMTS	DAIRY PRODUCTS	136.80	
		Vendor Total:	136.80	
COMFORT INN & SUITES	57605475	FFA STATE CONVENTION LODGING	2,665.60	
		Vendor Total:	2,665.60	
COMMUNITY ORCHARD	2585	FFA FRUIT SALES - CIDER	584.25	
		Vendor Total:	584.25	
COUNTRY BOUTIQUE	014719	CARE COMM.	37.00	
COUNTRY BOUTIQUE	3/26/21 STMT	BBALL, VALENTINES, CARE COMM	292.50	
		Vendor Total:	329.50	
DORDT COLLEGE	2021 FIELD TRIP	6TH GRADE FIELD TRIP	125.00	
		Vendor Total:	125.00	
FBT SAWMILL & LUMBER	61757	IND TECH STUDENT RE- SALE/SUPPLIES	1,085.00	
		Vendor Total:	1,085.00	

GENERAL FUND BOARD REPORT

MAY 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
GRAPHIC EDGE LLC, THE	1491538	UNIFORMS	1,396.39	
		Vendor Total:		1,396.39
HARMAN, JESSICA	1006	SUPPLIES	85.60	
		Vendor Total:		85.60
HEIMENSEN, HEATHER	20210413	AFTER PROM SUPPLIES	70.13	
		Vendor Total:		70.13
HOWARD WOOD DAKOTA RELAYS	4/29-4/30 RELAYS	TRACK ENTRY FEE	200.00	
		Vendor Total:		200.00
IA CHEERLEADING COACHES ASSOC.	20210426	21/22 MEMBERSHIP	45.00	
		Vendor Total:		45.00
IOWA GIRLS' HIGH SCHOOL ATHLETIC UNION	21/22 DUES	MEMBER DUES	100.00	
		Vendor Total:		100.00
IOWA HIGH SCHOOL SPEECH ASSOC	20210423	SPEECH AWARDS	43.00	
		Vendor Total:		43.00
IOWA STATE BAR ASSOCIATION	HSMT 2021- 119	IOWA HIGH SCHOOL MOCK TRIAL	175.00	
		Vendor Total:		175.00
JENSEN, JESSICA	20210419	AFTER PROM REIMBURSEMENT	221.25	
JENSEN, JESSICA	20210422	REIMBURSEMENT	95.00	
		Vendor Total:		316.25
KRUSE, DANIEL	5/4/21	TRACK OFFICIAL	150.00	
		Vendor Total:		150.00
LYON, BLAKE	20210419	SOLO DAY JUDGE	100.00	
		Vendor Total:		100.00
MARTIN BROS. DISTRIBUTING, INC	20210505	SUPPLIES, FOOD	716.77	
		Vendor Total:		716.77
NORTHWEST AEA	846	PBIS SUPPLIES	55.42	
		Vendor Total:		55.42
NORTHWESTERN COLLEGE	2021 GIRL BBALL CAMP	2021 GIRLS' BBALL CAMP	600.00	
		Vendor Total:		600.00
OKOBOJI COMMUNITY SCHOOL	5/1/21 GOLF	GOLF ENTRY	50.00	
		Vendor Total:		50.00
PEDERSEN, JEN	2021 PROM, GRAD_2	REIMBURSEMENT	1,172.94	
PEDERSEN, JEN	20210423	AFTER PROM REIMBURSEMENT	42.79	
PEDERSEN, JEN	20210427	9 SQUARE RENTAL	25.00	
		Vendor Total:		1,240.73
PIZZA RANCH	4/17/21, #38	SUPPLIES	58.81	

GENERAL FUND BOARD REPORT

MAY 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	58.81
PULSCHER, ETHANIE	20210419	SOLO DAY ACCOMPANIST	50.00	
			Vendor Total:	50.00
RASMUSSEN, GINGER	20210419	SOLO DAY ACCOMPANIST	50.00	
			Vendor Total:	50.00
RIDDELL ALL AMERICAN SPORTS	60424437	FOOTBALL EQUIPMENT, UNIFORMS	9,789.62	
RIDDELL ALL AMERICAN SPORTS	951368892	FOOTBALL EQUIPMENT	81.16	
			Vendor Total:	9,870.78
ROCK RAPIDS HARDWARE	4/2021 STMT	SUPPLIES & REPAIRS	28.95	
			Vendor Total:	28.95
ROCK RIVER GOLF & COUNTRY CLUB	2021 SEASON	2021 GOLF SEASON	545.00	
ROCK RIVER GOLF & COUNTRY CLUB	5/14/21 GOLF	GOLF ENTRY	60.00	
			Vendor Total:	605.00
SABERS, KEN	20210419	SOLO DAY JUDGE	100.00	
			Vendor Total:	100.00
SCHLEUSNER, MARILEE	20210419	SOLO DAY ACCOMPANIST	50.00	
			Vendor Total:	50.00
SHARI'S KITCHEN & CATERING	046482	FFA BANQUET	1,440.00	
SHARI'S KITCHEN & CATERING	123826	PROM MEALS	1,088.00	
			Vendor Total:	2,528.00
SIBLEY-OCHEYEDAN SCHOOL DIST	5/3/21 GOLF	GOLF ENTRY	40.00	
SIBLEY-OCHEYEDAN SCHOOL DIST	5/3/21 TRACK	TRACK ENTRY	180.00	
			Vendor Total:	220.00
SIOUX CENTER COMMUNITY SCHOOL	4/29/21	4/29/21 TRACK MEET ENTRY	80.00	
			Vendor Total:	80.00
SOUTH O'BRIEN SCHOOL	5/17/21 GOLF	GOLF ENTRY	60.00	
			Vendor Total:	60.00
STEGEMANN, ANDREW	5/4/21	TRACK OFFICIAL	75.00	
			Vendor Total:	75.00
STG, inc	2021 GIRL	2021 GIRLS' BBALL CAMP	950.00	
	BBALL CAMP			
			Vendor Total:	950.00
STOVETOP PRODUCTIONS	2021 PROM	DJ - PROM EVENT	642.00	
STOVETOP PRODUCTIONS	21/22 PROM	21/22 PROM	150.00	
			Vendor Total:	792.00
SUNSHINE FOODS	20210505	SUPPLIES, FOOD	565.98	
			Vendor Total:	565.98
SWARTZ, MARK	20210419	SOLO DAY JUDGE	100.00	
			Vendor Total:	100.00

GENERAL FUND BOARD REPORT

MAY 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SYNOD OF THE HEARTLAND	2021 PROM	9 SQUARE RENTAL	25.00	
	RENTAL			
SYNOD OF THE HEARTLAND	V*2021 PROM	9 SQUARE RENTAL	(25.00)	
	RENTAL			
			Vendor Total:	0.00
T & R TROPHIES PLUS - ADRIAN, MN	539-541	AWARDS, PLAQUES	269.40	
			Vendor Total:	269.40
US BANK	20210427	SOFTBALL SUPPLIES/EQUIPMENT	20.00	
US BANK	V*20210427	SOFTBALL SUPPLIES/EQUIPMENT	(20.00)	
			Vendor Total:	0.00
VAN BERKUM, TERRY	5/4/21	TRACK OFFICIAL	75.00	
			Vendor Total:	75.00
WEST LYON COMMUNITY SCHOOL DIS	4/27/21	TRACK ENTRY	160.00	
	TRACK ENTRY			
WEST LYON COMMUNITY SCHOOL DIS	5/10-11/21	5/10/21, 5/11/21 ENTRY	245.00	
	TRACK			
			Vendor Total:	405.00
WEST SIOUX COMMUNITY SCHOOL DISTRICT	4/22/21	TRACK ENTRY	100.00	
	TRACK ENTRY			
			Vendor Total:	100.00
WRIGHT, KRISTIN	20210422	CARE COMMITTEE	75.00	
			Vendor Total:	75.00
			Fund Total:	37,659.47
			Checking Account Total:	37,659.47
<u>Checking</u>	4			
Checking	4	Fund: 24 PUBLIC EDUCATION & RECREATION LEVY		
CENTER SPORTS	AAD011922	BALL COMPLEX SUPPLIES	491.50	
			Vendor Total:	491.50
			Fund Total:	491.50
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)		
EMPIRE NETTING & FENCE	6188	INSTALLATION OF MATERIALS,	5,700.00	
		BACKSTOP		
			Vendor Total:	5,700.00
MICHAELS FENCE	83954	SOFTBALL COMPLEX FENCE	28,991.40	
			Vendor Total:	28,991.40
VARSITY GROUP	10237	SOFTBALL FIELD BACKSTOP,	5,685.00	
		INSTALL		
			Vendor Total:	5,685.00
			Fund Total:	40,376.40
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
CANON FINANCIAL SERVICES INC	26666662	COPIER LEASE	1,607.74	
			Vendor Total:	1,607.74
INSTRUCTURE, INC	364656	SIS CONVERSION	2,500.00	
INSTRUCTURE, INC	INV364656	SIS CONVERSION	2,500.00	
INSTRUCTURE, INC	V*364656	SIS CONVERSION	(2,500.00)	

GENERAL FUND BOARD REPORT

MAY 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
INSTRUCTURE, INC	V*INV364656	SIS CONVERSION	(2,500.00)	
		Vendor Total:		0.00
JOURNEYED.COM, INC	10422358	MICROSOFT RENEWAL	4,508.32	
		Vendor Total:		4,508.32
		Fund Total:		6,116.06
		Checking Account Total:		46,983.96

APRIL 2021 Payroll Totals**General Fund**

Gross Salaries	\$488,029.94
District Benefits	\$77,823.69
District SS/Medicare	\$35,784.08
District IPERS	\$45,070.69
Employee Share Insurance	\$78,904.55
Total District Cost	<hr/> \$567,803.85

Hot Lunch Fund

Gross Salaries	\$14,810.74
District Benefits	\$1,975.60
District SS/Medicare	\$1,035.33
District IPERS	\$1,384.92
Employee Share Insurance	\$3,115.61
Total District Cost	<hr/> \$16,090.98

Summer Learning Opportunities- 2021

Each summer Central Lyon utilizes programs to extend learning opportunities for all students during the summer months. The goal for these programs is to reach out to families in discovering local resources for students to engage. Currently, here are the opportunities and existing dates of these programs:

1. Summer Reading/ Math/ STEM Program- Grades entering 1-4: This program works in conjunction of with the Rock Rapids Public Library and Central Lyon. Staff will help your kids keep their skills sharp by:

- *Introducing them to new books, math games, and STEM activities
- *Having fun while learning and reading!
- *Inviting them to earn prizes with our reading challenge.

This program will run from Monday-Thursday with 2 sessions- 9:15-10:30/ 10:45-12:00 starting on June 3- July 1

2. Summer Reading/ Math/ STEM Program- Grades entering 5-6: This program will utilize the school times with staff. Students will help your kids keep their skills sharp by:

- *Introducing them to new books, math games, and STEM activities.
- *Utilize our current AR opportunities for students and reading.
- *Invite them to earn prizes for math/ reading advancement.

This program will run from Monday-Thursday with 2 sessions- 9:15-10:30/ 10:45-12:00 starting on June 3- July 1

3. EL- English Learners: This program will use the school district and outside agencies will utilize the school times with our EL staff. Students will continue sharpening their opportunities working and learning in the English Language. Students will help your kids keep their skills sharp by:

- *Continue practice with vocab and learning in the English Language.
- *Participate in activities the connect English Vocabulary and Learning.

This program will run Monday- Friday from 10:00-12:00 and field trips every Friday starting Wednesday, May 26- June 18, with additional opportunities in August once family schedules are examined.

4. New Year Orientation: This program will invite students grades 1-5 who have been identified needing additional assistance according to our FAST Assessment. Flagged students or not meeting grade-level benchmarks will be invited to school Monday- Thursday from August 2-13. Staff will help your kids keep their skills in math and reading sharp by:

- *Review Grade Level Reading Skills from prior school year to extend learning in the start of the new school year.
- *Review Grade Level Math Skills from prior school year to expend learning in the start of the new school year.





Central Lyon Community School

Excellence. Integrity. Empowered.

MEMO

TO: Central Lyon Board of Education

FROM: Brent Jorth, Superintendent

DATE: May 18, 2021

RE: Superintendent's Report

Roof Repairs & Maintenance

- Phil Tripp from ARS, Tecta America, performed an inspection of the district's roofs on April 28.
 - Page 3 of his report provides a visual of the \$7,800 in repairs to the school's roofs.
 - Page 5 includes an overview repair costs and overall estimated life of each section of roof.
 - Page 6 includes an updated schedule for replacement costs for the sections that are estimated to need replacement in the next 4-9 years.
 - The remaining pages of the packet provide a more detailed analysis of the sections rated for 4-9 years.
- While none of the roofs are currently in need of replacement, it may be in the district's best interest to begin replacing the lowest rated roofs ahead of schedule in order to utilize PPEL funding in a more fiscally responsible manner. The roof sections in greatest need of repair based upon this assessment are as follows:

Roof Section	Estimated Cost	Estimated Year to Replace
Activity Center (roof B)	\$ 160,000	2024
High School Commons (roof J)	92,000	2025
High School Gymnasium	134,000	2026
Business, CLAS & FCS Classrooms (roof N)	50,000	2027
Ag & Industrial Technology Classrooms (roof O)	59,000	2027
7th & 8th Grade Classrooms (roof G)	92,000	2028
High School Library (roof F)	16,000	2028
High School Entrance (roof M)	4,000	2028



FACILITY SUMMARY REPORT



Central Lyon Community School

Central Lyons Community School

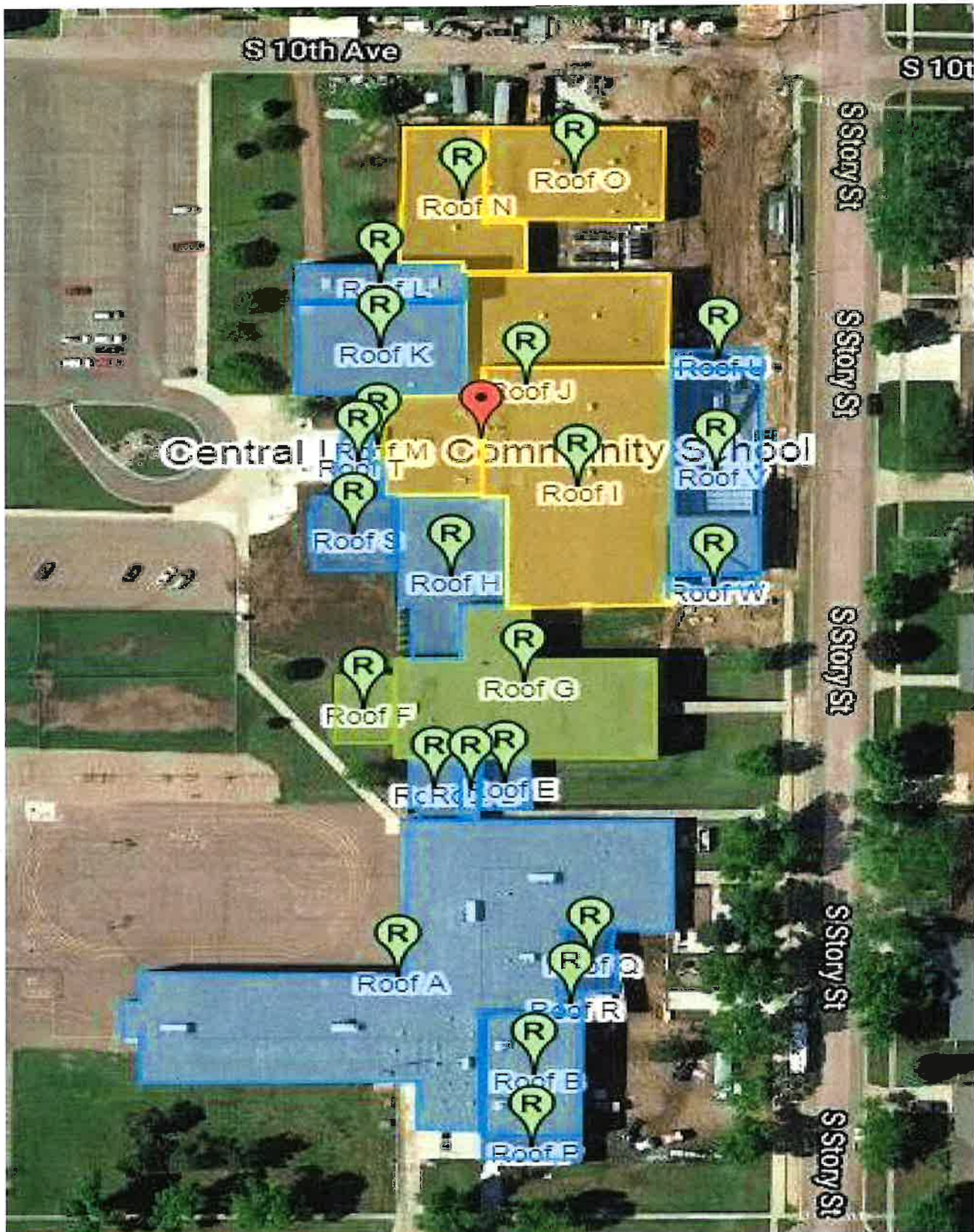
1010 S Greene St, Rock Rapids, IA 51246

Facility Roof Audit Performed On:

Apr 28, 2021



OVERALL FACILITY DRAWING



PROJECT OVERVIEW

ROOF SECTION	SQ FT	SYSTEM TYPE	AGE	ERSL	PRIORITY A	PRIORITY B	PRIORITY C
Roof A	35,721	EPDM	7	10+ Years	\$65	\$30	\$160
Roof B	5,282	EPDM	7	10+ Years	\$0	\$0	\$0
Roof C	1,379	EPDM	3	10+ Years	\$0	\$0	\$0
Roof D	493	EPDM	3	10+ Years	\$0	\$0	\$0
Roof E	1,132	EPDM	3	10+ Years	\$65	\$0	\$0
Roof F	1,728	EPDM	24	7-9 Years	\$440	\$0	\$0
Roof G	13,097	EPDM	24	7-9 Years	\$370	\$0	\$0
Roof H	6,345	EPDM	2	10+ Years	\$55	\$0	\$0
Roof I	19,091	EPDM	24	4-6 Years	\$65	\$1,950	\$0
Roof J	12,964	EPDM	24	4-6 Years	\$0	\$125	\$0
Roof K	6,654	EPDM	3	10+ Years	\$65	\$30	\$0
Roof L	2,562	EPDM	2	10+ Years	\$0	\$0	\$0
Roof M	216	EPDM	24	7-9 Years	\$65	\$130	\$0
Roof N	5,974	EPDM	24	4-6 Years	\$0	\$85	\$0
Roof O	7,315	EPDM	24	4-6 Years	\$910	\$2,135	\$0
Roof P	1,006	EPDM	8	10+ Years	\$0	\$0	\$0
Roof Q	1,465	EPDM	5	10+ Years	\$0	\$120	\$0
Roof R	205	EPDM	5	10+ Years	\$0	\$120	\$0
Roof S	2,713	EPDM	4	10+ Years	\$0	\$0	\$0
Roof T	1,101	EPDM	5	10+ Years	\$220	\$0	\$0
Roof U	747	EPDM	6	10+ Years	\$0	\$0	\$0
Roof V	8,163	EPDM	6	10+ Years	\$145	\$0	\$0
Roof W	585	EPDM	6	10+ Years	\$0	\$0	\$0
Totals					\$2,465	\$4,725	\$160

*Repair pricing is for budget purposes, and may not reflect travel charges or additional project costs. Actual project repair costs depend on the scope of work selected. Please request a proposal for final pricing.

2021

**Central Lyons roof membrane replacement
budget numbers**

Roof A:

Roof B:

Roof C:

Roof D:

Roof E:

Roof F: \$16,000

Roof G: \$92,000

Roof H:

Roof I: \$134,000

Roof J: \$92,000

Roof K:

Roof L:

Roof M: \$ 4,000

Roof N: \$50,000

Roof O: \$59,000

Roof P:

Activity Center: \$160,000

ROOF B OVERVIEW

Roof B is a Ethylene Propylene Diene Monomer roof system that is believed to be approximately thirty years old, and is in satisfactory condition. Drains were cleaned at the time of inspection. During the 04/28/2021 Facility Roof Audit, several roof repairs and maintenance issues were noted, which will be included in our follow-up proposal. With timely completion of recommended repairs and continued regular maintenance, this section has an estimated remaining service life of 4-6 Years. Maintenance will be key in extending the life of this roof.

SYSTEM INFORMATION

System Type	EPDM
Sq Ft	11,207
Attachment	Adhered
Install Date	08/01/1990 (approx)
Manufacturer	Unknown
Installed By	Unknown Contractor



NOTES

2019 north & south side cricket line reworked and is in good repair.

WARRANTY TYPE	COMPANY	NUMBER	EXP DATE
Contractor	Unknown Contractor		
Manufacturer	Unknown		

PENDING REPAIRS*

Priority A	\$0
Priority B	\$530
Priority C	\$1,660
Total Pending	\$2,190

PROPOSED CAPITAL PROJECT

There is no capital project proposed for this roof section

ROOF ASSESSMENT PROFILE*

04/15/2021

Assessment Categories	Roof Assessment Points							Roof Assessor Points	Estimated Remaining Service Life	
Membrane, Seams & Surfacing	5	4	3	2	1	0	-5	0-15	0-1 Year	ERSL: 4-6 Years
Membrane Base Flashings	5	4	3	2	1	0				
Insulation & Decking	5	4	3	2	1	0	-5	16-20	2-3 Years	
Drainage Condition	5	4	3	2	1	0				
Roof Top Traffic	5	4	3	2	1	0		21-30	4-6 Years	
Leak Status	5	4	3	2	1	0				
Roof Age	5	4	3	2	1	0		31-40	7-9 Years	
Interior Sensitivity	5	4	3	2	1	0				
Current Repair Status	5	4	3	2	1	0	-5			
Overall Assessment	5	4	3	2	1	0	-5	41-50	10+ Years	
Total Points	27							RAP: 27		

*Repair pricing is for budget purposes, and may not reflect travel charges or additional project costs. Actual project repair costs depend on the scope of work selected. Please request a proposal for final pricing.

**This table suggests the Estimated Remaining Service Life of this roof section based on ten key categories of assessment. Remaining service life depends on regular maintenance, timely completion of additional recommended repairs, environmental conditions & risk factors, roof system type and overall design specifications and certain non-roofing components of the building envelope. The estimated service life provided is based purely on subjective statistical estimates, and is to be used as an estimate only. Tecta shall not be liable for any inaccuracies in estimating service life.

ROOF J OVERVIEW

Roof J is a Ethylene Propylene Diene Monomer roof system that is believed to be approximately twenty-four years old, and is in satisfactory condition. During the 04/28/2021 Facility Roof Audit, minor roof repairs and maintenance issues were noted, which will be included in our follow-up proposal. With timely completion of recommended repairs and continued regular maintenance, this section has an estimated remaining service life of 4-6 Years.

SYSTEM INFORMATION

System Type	EPDM
Sq Ft	12,964
Attachment	Ballasted
Install Date	01/01/1997 (approx)
Manufacturer	Carlisle Syntec, Inc.
Installed By	Unknown Contractor


NOTES

Repairs are holding well. Minor pulling on walls, suggest monitoring.

WARRANTY TYPE	COMPANY	NUMBER	EXP DATE
Contractor	Unknown Contractor		
Manufacturer	Carlisle Syntec, Inc.		

PENDING REPAIRS*

Priority A	\$0
Priority B	\$125
Priority C	\$0
Total Pending	\$125

PROPOSED CAPITAL PROJECT

There is no capital project proposed for this roof section

ROOF ASSESSMENT PROFILE*

04/15/2021

Assessment Categories	Roof Assessment Points							Roof Assessor Points		Estimated Remaining Service Life	
Membrane, Seams & Surfacing	5	4	3	2	1	0	-5	0-15	RAP: 27	0-1 Year	ERSL: 4-6 Years
Membrane Base Flashings	5	4	3	2	1	0					
Insulation & Decking	5	4	3	2	1	0	-5	16-20		2-3 Years	
Drainage Condition	5	4	3	2	1	0					
Roof Top Traffic	5	4	3	2	1	0		21-30		4-6 Years	
Leak Status	5	4	3	2	1	0					
Roof Age	5	4	3	2	1	0		31-40		7-9 Years	
Interior Sensitivity	5	4	3	2	1	0					
Current Repair Status	5	4	3	2	1	0	-5	41-50		10+ Years	
Overall Assessment	5	4	3	2	1	0	-5				
Total Points	27										

*Repair pricing is for budget purposes, and may not reflect travel charges or additional project costs. Actual project repair costs depend on the scope of work selected. Please request a proposal for final pricing.

**This table suggests the Estimated Remaining Service Life of this roof section based on ten key categories of assessment. Remaining service life depends on regular maintenance, timely completion of additional recommended repairs, environmental conditions & risk factors, roof system type and overall design specifications and certain non-roofing components of the building envelope. The estimated service life provided is based purely on subjective statistical estimates, and is to be used as an estimate only, Tecta shall not be liable for any inaccuracies in estimating service life.

ROOF I OVERVIEW

Roof I is a Ethylene Propylene Diene Monomer roof system that is believed to be approximately twenty-four years old, and is in satisfactory condition. During the 04/28/2021 Facility Roof Audit, minor roof repairs and maintenance issues were noted, which will be included in our follow-up proposal. With timely completion of recommended repairs and continued regular maintenance, this section has an estimated remaining service life of 4-6 Years.

SYSTEM INFORMATION

System Type	EPDM
Sq Ft	19,091
Attachment	Ballasted
Install Date	01/01/1997 (approx)
Manufacturer	Carlisle Syntec, Inc.
Installed By	Unknown Contractor



NOTES

Older roof section. Deterioration of base flashings will continue.

WARRANTY TYPE	COMPANY	NUMBER	EXP DATE
Contractor	Unknown Contractor		
Manufacturer	Carlisle Syntec, Inc.		

PENDING REPAIRS*

Priority A	\$65
Priority B	\$1,950
Priority C	\$0
Total Pending	\$2,015

PROPOSED CAPITAL PROJECT

There is no capital project proposed for this roof section

ROOF ASSESSMENT PROFILE*

04/14/2021

Assessment Categories	Roof Assessment Points							Roof Assessor Points	Estimated Remaining Service Life	
Membrane, Seams & Surfacing	5	4	3	2	1	0	-5	0-15	0-1 Year	ERSL: 4-6 Years
Membrane Base Flashings	5	4	3	2	1	0				
Insulation & Decking	5	4	3	2	1	0	-5	16-20	2-3 Years	
Drainage Condition	5	4	3	2	1	0				
Roof Top Traffic	5	4	3	2	1	0		21-30	4-6 Years	
Leak Status	5	4	3	2	1	0				
Roof Age	5	4	3	2	1	0		31-40	7-9 Years	
Interior Sensitivity	5	4	3	2	1	0				
Current Repair Status	5	4	3	2	1	0	-5			
Overall Assessment	5	4	3	2	1	0	-5	41-50	10+ Years	
Total Points	28							RAP: 28		

*Repair pricing is for budget purposes, and may not reflect travel charges or additional project costs. Actual project repair costs depend on the scope of work selected. Please request a proposal for final pricing.

**This table suggests the Estimated Remaining Service Life of this roof section based on ten key categories of assessment. Remaining service life depends on regular maintenance, timely completion of additional recommended repairs, environmental conditions & risk factors, roof system type and overall design specifications and certain non-roofing components of the building envelope. The estimated service life provided is based purely on subjective statistical estimates, and is to be used as an estimate only, Tecta shall not be liable for any inaccuracies in estimating service life.

ROOF N OVERVIEW

Roof N is a Ethylene Propylene Diene Monomer roof system that is believed to be approximately twenty-four years old, and is in satisfactory condition. During the 04/28/2021 Facility Roof Audit, minor roof repairs and maintenance issues were noted, which will be included in our follow-up proposal. With timely completion of recommended repairs and continued regular maintenance, this section has an estimated remaining service life of 7-9 Years.

SYSTEM INFORMATION

System Type	EPDM
Sq Ft	5,974
Attachment	Ballasted
Install Date	01/01/1997 (approx)
Manufacturer	Carlisle Syntec, Inc.
Installed By	Unknown Contractor



NOTES

Older roof section. Some deterioration of base flashings are present.

WARRANTY TYPE	COMPANY	NUMBER	EXP DATE
Contractor	Unknown Contractor		
Manufacturer	Carlisle Syntec, Inc.		

PENDING REPAIRS*

Priority A	\$0
Priority B	\$85
Priority C	\$0
Total Pending	\$85

PROPOSED CAPITAL PROJECT

There is no capital project proposed for this roof section

ROOF ASSESSMENT PROFILE*

04/15/2021

Assessment Categories	Roof Assessment Points							Roof Assessor Points		Estimated Remaining Service Life	
Membrane, Seams & Surfacing	5	4	3	2	1	0	-5	0-15	RAP: 30	0-1 Year	ERSL: 4-6 Years
Membrane Base Flashings	5	4	3	2	1	0					
Insulation & Decking	5	4	3	2	1	0	-5	16-20		2-3 Years	
Drainage Condition	5	4	3	2	1	0					
Roof Top Traffic	5	4	3	2	1	0		21-30		4-6 Years	
Leak Status	5	4	3	2	1	0					
Roof Age	5	4	3	2	1	0		31-40		7-9 Years	
Interior Sensitivity	5	4	3	2	1	0					
Current Repair Status	5	4	3	2	1	0	-5				
Overall Assessment	5	4	3	2	1	0	-5	41-50		10+ Years	
Total Points	30										

*Repair pricing is for budget purposes, and may not reflect travel charges or additional project costs. Actual project repair costs depend on the scope of work selected. Please request a proposal for final pricing.

**This table suggests the Estimated Remaining Service Life of this roof section based on ten key categories of assessment. Remaining service life depends on regular maintenance, timely completion of additional recommended repairs, environmental conditions & risk factors, roof system type and overall design specifications and certain non-roofing components of the building envelope. The estimated service life provided is based purely on subjective statistical estimates, and is to be used as an estimate only, Tecta shall not be liable for any inaccuracies in estimating service life.

ROOF O OVERVIEW

Roof O is a Ethylene Propylene Diene Monomer roof system that is believed to be approximately twenty-four years old, and is in satisfactory condition. During the Facility Roof Audit, minor roof repairs and maintenance issues were noted, which will be included in our follow-up proposal. With timely completion of recommended repairs and continued regular maintenance, this section has an estimated remaining service life of 4 - 6 Years.

SYSTEM INFORMATION

System Type	EPDM
Sq Ft	7,315
Attachment	Ballasted
Install Date	01/01/1997 (approx)
Manufacturer	Carlisle Syntec, Inc.
Installed By	Unknown Contractor



NOTES

Older roof section. Pulling on curbs and walls. Continued Maintenance will be required.

WARRANTY TYPE	COMPANY	NUMBER	EXP DATE
Contractor	Unknown Contractor		
Manufacturer	Carlisle Syntec, Inc.		

PENDING REPAIRS*

Priority A	\$910
Priority B	\$2,135
Priority C	\$0
Total Pending	\$3,045

PROPOSED CAPITAL PROJECT

There is no capital project proposed for this roof section

ROOF ASSESSMENT PROFILE*

04/15/2021

Assessment Categories	Roof Assessment Points							Roof Assessor Points		Estimated Remaining Service Life	
Membrane, Seams & Surfacing	5	4	3	2	1	0	-5	RAP: 30	ERSL: 4-6 Years	0-1 Year	
Membrane Base Flashings	5	4	3	2	1	0					
Insulation & Decking	5	4	3	2	1	0	-5			2-3 Years	
Drainage Condition	5	4	3	2	1	0					
Roof Top Traffic	5	4	3	2	1	0				4-6 Years	
Leak Status	5	4	3	2	1	0					
Roof Age	5	4	3	2	1	0				7-9 Years	
Interior Sensitivity	5	4	3	2	1	0					
Current Repair Status	5	4	3	2	1	0	-5	41-50	10+ Years		
Overall Assessment	5	4	3	2	1	0	-5				
Total Points	30										

*Repair pricing is for budget purposes, and may not reflect travel charges or additional project costs. Actual project repair costs depend on the scope of work selected. Please request a proposal for final pricing.

**This table suggests the Estimated Remaining Service Life of this roof section based on ten key categories of assessment. Remaining service life depends on regular maintenance, timely completion of additional recommended repairs, environmental conditions & risk factors, roof system type and overall design specifications and certain non-roofing components of the building envelope. The estimated service life provided is based purely on subjective statistical estimates, and is to be used as an estimate only, Tecta shall not be liable for any inaccuracies in estimating service life.

ROOF G OVERVIEW

Roof G is a Ethylene Propylene Diene Monomer roof system that is believed to be approximately twenty-four years old, and is in satisfactory condition. During the 04/28/2021 Facility Roof Audit, minor roof repairs and maintenance issues were noted, which will be included in our follow-up proposal. This section has an estimated remaining service life of 7-9 Years, provided routine maintenance continues to be performed.

SYSTEM INFORMATION

System Type	EPDM
Sq Ft	13,097
Attachment	Ballasted
Install Date	01/01/1997 (approx)
Manufacturer	Carlisle Syntec, Inc.
Installed By	Unknown Contractor



NOTES

Older roof section. Spot repairs have been made in the past. Continued maintenance will be required.

WARRANTY TYPE	COMPANY	NUMBER	EXP DATE
Contractor	Unknown Contractor		
Manufacturer	Carlisle Syntec, Inc.		

PENDING REPAIRS*

Priority A	\$370
Priority B	\$0
Priority C	\$0
Total Pending	\$370

PROPOSED CAPITAL PROJECT

There is no capital project proposed for this roof section

ROOF ASSESSMENT PROFILE*

04/14/2021

Assessment Categories	Roof Assessment Points							Roof Assessor Points		Estimated Remaining Service Life	
Membrane, Seams & Surfacing	5	4	3	2	1	0	-5	0-15	RAP: 32	0-1 Year	ERSL: 7-9 Years
Membrane Base Flashings	5	4	3	2	1	0					
Insulation & Decking	5	4	3	2	1	0	-5	16-20		2-3 Years	
Drainage Condition	5	4	3	2	1	0					
Roof Top Traffic	5	4	3	2	1	0		21-30		4-6 Years	
Leak Status	5	4	3	2	1	0					
Roof Age	5	4	3	2	1	0		31-40		7-9 Years	
Interior Sensitivity	5	4	3	2	1	0					
Current Repair Status	5	4	3	2	1	0	-5				
Overall Assessment	5	4	3	2	1	0	-5	41-50		10+ Years	
Total Points	32										

*Repair pricing is for budget purposes, and may not reflect travel charges or additional project costs. Actual project repair costs depend on the scope of work selected. Please request a proposal for final pricing.

**This table suggests the Estimated Remaining Service Life of this roof section based on ten key categories of assessment. Remaining service life depends on regular maintenance, timely completion of additional recommended repairs, environmental conditions & risk factors, roof system type and overall design specifications and certain non-roofing components of the building envelope. The estimated service life provided is based purely on subjective statistical estimates, and is to be used as an estimate only, Tecta shall not be liable for any inaccuracies in estimating service life.

ROOF F OVERVIEW

Roof F is a Ethylene Propylene Diene Monomer roof system that is believed to be greater than fifteen years of age, and is in satisfactory condition. During the Facility Roof Audit, minor roof repairs and maintenance issues were noted, which will be included in our follow-up proposal. With timely completion of recommended repairs and continued regular maintenance, this section has an estimated remaining service life of 7 - 9 Years.

SYSTEM INFORMATION

System Type	EPDM
Sq Ft	1,728
Attachment	Ballasted
Install Date	01/01/1997 (approx)
Manufacturer	Carlisle Syntec, Inc.
Installed By	Unknown Contractor



NOTES

Older roof section with minor issues. Repairs will extend the life of this roof system.

WARRANTY TYPE	COMPANY	NUMBER	EXP DATE
Contractor	Unknown Contractor		
Manufacturer	Carlisle Syntec, Inc.		

PENDING REPAIRS*

Priority A	\$440
Priority B	\$0
Priority C	\$0
Total Pending	\$440

PROPOSED CAPITAL PROJECT

There is no capital project proposed for this roof section

ROOF ASSESSMENT PROFILE*

04/15/2021

Assessment Categories	Roof Assessment Points							Roof Assessor Points	Estimated Remaining Service Life	
Membrane, Seams & Surfacing	5	4	3	2	1	0	-5	0-15	0-1 Year	ERSL: 7-9 Years
Membrane Base Flashings	5	4	3	2	1	0				
Insulation & Decking	5	4	3	2	1	0	-5	16-20	2-3 Years	
Drainage Condition	5	4	3	2	1	0				
Roof Top Traffic	5	4	3	2	1	0		21-30	4-6 Years	
Leak Status	5	4	3	2	1	0				
Roof Age	5	4	3	2	1	0		31-40	7-9 Years	ERSL: 7-9 Years
Interior Sensitivity	5	4	3	2	1	0				
Current Repair Status	5	4	3	2	1	0	-5			
Overall Assessment	5	4	3	2	1	0	-5	41-50	10+ Years	
Total Points	33							RAP: 33		

*Repair pricing is for budget purposes, and may not reflect travel charges or additional project costs. Actual project repair costs depend on the scope of work selected. Please request a proposal for final pricing.

**This table suggests the Estimated Remaining Service Life of this roof section based on ten key categories of assessment. Remaining service life depends on regular maintenance, timely completion of additional recommended repairs, environmental conditions & risk factors, roof system type and overall design specifications and certain non-roofing components of the building envelope. The estimated service life provided is based purely on subjective statistical estimates, and is to be used as an estimate only, Tecta shall not be liable for any inaccuracies in estimating service life.

ROOF M OVERVIEW

Roof M is a Ethylene Propylene Diene Monomer roof system that is believed to be approximately twenty-four years old, and is in satisfactory condition. As of the 04/28/2021 Facility Roof Audit, there are approximately \$100.00 in pending repairs that should be completed on this roof section. This roof has an estimated remaining service life of 7-9 Years.

SYSTEM INFORMATION

System Type	EPDM
Sq Ft	216
Attachment	Ballasted
Install Date	01/09/1997 (approx)
Manufacturer	Carlisle Syntec, Inc.
Installed By	Unknown Contractor

NOTES

Small roof section. In fair condition for it's age.



WARRANTY TYPE	COMPANY	NUMBER	EXP DATE
Contractor	Unknown Contractor		
Manufacturer	Carlisle Syntec, Inc.		

PENDING REPAIRS*

Priority A	\$65
Priority B	\$130
Priority C	\$0
Total Pending	\$195

PROPOSED CAPITAL PROJECT

There is no capital project proposed for this roof section

ROOF ASSESSMENT PROFILE*

04/15/2021

Assessment Categories	Roof Assessment Points							Roof Assessor Points	Estimated Remaining Service Life
Membrane, Seams & Surfacing	5	4	3	2	1	0	-5	0-15	0-1 Year
Membrane Base Flashings	5	4	3	2	1	0			
Insulation & Decking	5	4	3	2	1	0	-5	16-20	2-3 Years
Drainage Condition	5	4	3	2	1	0			
Roof Top Traffic	5	4	3	2	1	0		21-30	4-6 Years
Leak Status	5	4	3	2	1	0			
Roof Age	5	4	3	2	1	0		31-40	7-9 Years
Interior Sensitivity	5	4	3	2	1	0			
Current Repair Status	5	4	3	2	1	0	-5	41-50	10+ Years
Overall Assessment	5	4	3	2	1	0	-5		
Total Points	36							RAP: 36	ERSL: 7-9 Years

*Repair pricing is for budget purposes, and may not reflect travel charges or additional project costs. Actual project repair costs depend on the scope of work selected. Please request a proposal for final pricing.

**This table suggests the Estimated Remaining Service Life of this roof section based on ten key categories of assessment. Remaining service life depends on regular maintenance, timely completion of additional recommended repairs, environmental conditions & risk factors, roof system type and overall design specifications and certain non-roofing components of the building envelope. The estimated service life provided is based purely on subjective statistical estimates, and is to be used as an estimate only. Tecta shall not be liable for any inaccuracies in estimating service life.



Central Lyon Community School

Excellence. Integrity. Empowered.

MEMO

TO: Central Lyon Board of Education

FROM: Brent Jorth, Superintendent

DATE: May 18, 2021

RE: 2021-22 Shared Contracts

It is recommended the following shared contracts be approved for the 2021-22 school year

- School Nurse with Health Services of Lyon County
 - The contract increases the total number of hours for nursing services from 956 in 2020-21 to 1,014 in 2021-22. The school nurse will be available each day for students and staff from 8:00-3:45 and from 8:00-2:30 on Wednesdays.
 - The total increase for these services will be \$3,042.
- Transportation Director with George-Little Rock
 - The contract decreases the sharing agreement from 60/40 to 80/20; or one-day per week for Mr. Sprock at George-Little Rock.
 - Central Lyon will begin receiving operational sharing incentives in 2021-22 for a total of \$36,085 for this position. George-Little Rock will pay Central Lyon \$17,617, 20% of Mr. Sprock's salary and benefits.
 - Total financial incentives for sharing this position will be: \$53,702.
- Human Resources Director with Rock Valley and West Lyon
 - The contract terms remain the same for 2021-22.
 - Central Lyon will receive \$36,085 in operational sharing incentives while paying \$13,092 for Mrs. Jorth's salary and benefits.
 - Total financial incentives for this position will be: \$22,993.

**HEALTH SERVICES OF LYON COUNTY
315 FIRST AVENUE, SUITE 208
ROCK RAPIDS, IOWA 51246
712-472-8200**

March 18, 2021

Mr. Brent Jorth
Central Lyon Superintendent
Central Lyon Community School

Dear Mr. Jorth,

Enclosed you will find the proposed 2021-2022 Public Health School Nurse contract for Central Lyon School District. Please note the hourly rate has not changed for FY21-22, however there is a slight increase in the total hours that the nurse will be present.

FY21-22 Proposed contract for school nursing services:

Nursing Hours have been based on a total of 35 hours per week at the school.

Work Hours will be:

Monday 8:00 – 3:45

Tuesday 8:00 – 3:45

Wednesday 8:00 – 2:30- this is current staff early out day.

Thursday 8:00 – 3:45

Friday 8:00 – 3:45

Central Lyon Contract Proposed Payment

39 weeks @ 26 hours per week = 1,014 hours 1,014 hours x 39.00/hr. = \$39,546

Health Services proposal for FY21-22 total is 35 hours per week x 39 weeks = 1,365 hours for the school year.

Health Services will offset cost for the remaining hours, and we cover all benefits, supervision, and continuing education.

Please contact our office with any questions or concerns regarding the proposed contract at
712-472-8200 or mstillson@co.lyon.ia.us

Sincerely,

Melissa M. Stillson, RN
Public Health Administrator
Health Services of Lyon County

**AGREEMENT BETWEEN
CENTRAL LYON COMMUNITY SCHOOL DISTRICT
AND
GEORGE-LITTLE ROCK COMMUNITY SCHOOL DISTRICT
FOR SHARED TRANSPORTATION DIRECTOR**

THIS AGREEMENT is made and entered into as of this **1 July 2021**, by and between the Central Lyon Community School District (hereinafter "CENTRAL LYON") and the George-Little Rock Community School District (hereinafter "GEORGE-LITTLE ROCK").

WHEREAS, both CENTRAL LYON and GEORGE-LITTLE ROCK are public school corporations organized and existing under the laws of the State of Iowa; and

WHEREAS, both CENTRAL LYON and GEORGE-LITTLE ROCK requires the services of a Transportation Director for the **2021-22** school year; and

WHEREAS, Iowa Code Section 280.15 provides that two or more public school districts may jointly employ and share the services of any school personnel; and

WHEREAS, Iowa Code Section 257.11(7) authorizes financial incentives for operational sharing among public school districts; and

WHEREAS, CENTRAL LYON and GEORGE-LITTLE ROCK have determined that it is in the best interests of each of them to share the services of a Transportation Director employed by CENTRAL LYON, pursuant to the terms of this Agreement.

NOW, THEREFORE, the parties agree as follows:

Section 1. Purpose. The purpose of this Agreement is to provide a means by which the parties may share the services of a Transportation Director. This Transportation Director shall be designated as **Jeremy Sprock**.

The Transportation Director shall perform such duties in relationship to each party as prescribed by the respective job descriptions for the Transportation Director for each party, the employment contract for the Transportation Director, and any applicable policies or rules adopted by each party. The job description for the Transportation Director for both CENTRAL LYON and GEORGE-LITTLE ROCK are attached to this Agreement as Exhibit A.

Section 2. Duration. This Agreement shall become effective on **July 1, 2021**, and shall remain in effect until **June 30, 2022**, unless otherwise terminated as provided in this Agreement. The Agreement may be renewed for additional terms of one year each as mutually agreed upon by the parties in writing.

Section 3. Administration. CENTRAL LYON shall be the employer of the Transportation Director for purposes of this Agreement and for purposes of compliance with all federal and state laws relating to employment. As the employer, CENTRAL LYON shall provide and pay for any wages and benefits due the Transportation Director in accordance with CENTRAL LYON's personnel policies and contracts and shall provide all requisite insurance for the employee, including workers' compensation insurance.