



Central Lyon Community School

1010 S. Greene St.
Rock Rapids, IA 51246

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

712.472.2664
712.472.2115

www.centrallyon.org

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

Date: Friday, April 10, 2020

What: Public Hearing: FY21 Certified Budget & Regular School Board Meeting

When: Monday, April 13, 2020

- 6:55 P.M., Public Hearing: FY21 Certified Budget Hearing
- 7:00 P.M., Regular Meeting

Where: Central Lyon High School Commons

- Available to view & listen online at: tinyurl.com/CL-Meeting-041320
- Call 712-472-2664 to listen to the meeting

Notice: Community members should submit written comment to be read during Public Participation on Non-Agenda Items. Comments should be delivered to 1010 S. Greene St. by 6:45 P.M., April 13.

Agenda

6:55 P.M. PUBLIC HEARING: FY21 Certified Budget

7:00 P.M. Regular Meeting

- I. Call to Order
 - A. Roll Call
 - B. Pledge of Allegiance
- II. Consent Agenda Items
 - A. Agenda
 - B. Minutes of Past Meetings
 - C. Financial Report
 - D. Summary List of Bills
- III. Recognition/Congratulations to Staff, Students, and Community
- IV. Communications
 - A. Public Participation on Non-Agenda Items
 - B. Correspondence
 1. Lyon County Riverboat Foundation
 2. NW Iowa STEM Grant
- V. Reports
 - A. Principal Reports
 - B. School Business Official
 - C. Board Members
 - D. Superintendent
 - E. Other
- VI. Old Business
 - A. Consider 2nd Reading of Revisions of School Policies
 1. 505.1-505.8: Student Scholastic Achievement

VII. New Business

- A. Consider Approval of FY21 Budget
- B. Consider Recommendation for Termination of Teaching Contract
- C. Consider Approval of Settlement with Central Lyon Education Association
- D. Consider Houghton-Mifflin Harcourt Quote for *Intro Literature* Curriculum
- E. Consider Really Great Reading Quote for Elementary Literacy Materials
- F. Consider Contract with Specialty Underwriters for Equipment Breakdown Insurance
- G. Consider Timberline Billing Services Agreement for Medicaid Billing
- H. Consider AEA Purchasing Agreement for Food & Supplies
- I. Consider TownsEnd Softball Grandstand Quote
- J. Consider Meyer Electric Quote for materials and labor
- K. Consider Daktronics Scoreboard Quote
- L. Consider ARS Recommendation for Roof Repairs
- M. Personnel
 - 1. Resignations
 - a. Blake Schipper – bus driver
 - b. Mark McCarty – bus driver (retirement)
 - 2. 2020-21 Contracts (see attached)

VIII. Announcements/Dates to Remember

- 11:00 a.m., Thursday, April 16 – Governor Reynolds press conference: determination on return to school date
- Thursday, April 30 – Schools closed through this date based upon Governor Reynolds' recommendation
- Friday, May 1 (tentative) – Teacher Professional Learning
- Monday, May 4 (tentative) – Students return to school
- Tentative Events based upon Monday, May 4 return to school
 - Monday-Friday, May 4-8: Teacher Appreciation Week
 - Monday, May 4: Baseball Practice Begins
 - Wednesday, May 6: Retirement Open House (HS Commons) / MS Fine Arts Concert (Auditorium)
 - Sunday, May 10: Baccalaureate (Auditorium)
 - Monday, May 11: Softball Practice Begins / School Board Meeting
 - Wednesday, May 13: 1:00 Dismissal / Professional Learning / Senior Awards Day / HS Fine Arts Concert
 - Thursday, May 14: PreSchool Last Day & Graduation (7:00 pm – Auditorium) / Varsity Track (State Qualifying Me
 - Friday, May 15: Seniors Last Day / Graduation Rehearsal / Varsity Boys Golf Sectional Meet @ TBD
 - Sunday, May 17: Commencement (3:00 pm – Competition Gym)
 - Monday, May 18: Elementary Field Day Activities / Varsity Girls Golf Regional Meet @ TBD
 - Friday, May 22: 1:00 Dismissal / Last Day of School
 - School Calendar
- Committee Meetings
 - 12:00 (noon), Wednesday, April 15 – Budget Committee: Audit Review
 - TBD – Personnel: Support Staff wages & Administrative Staff contracts
 - TBD (tentative Thursday, April 16 at 2:00) – Buildings & Grounds: joint meeting with City of Rock Rapids Buildings & Grounds Committee

IX. Adjournment

CENTRAL LYON BOARD MINUTES
March 9, 2020

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, Directors Joel DeWit, and Keri Davis, Superintendent Brent Jorth and Business Manager/Board Secretary Jackie Wells. Other individuals present were EL Principal Steve Harman, MS-HS Principal/Activities Director Jason Engleman, Stephanie Baker, Emily Deutsch, Ben Docker, Jessica Herman, Natalie Larson, Jamie Schar and Jessica Jensen. Director Scott Postma was absent.

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

Koob moved to approve the agenda with an additional list of bills; Davis seconded, carried 3-0.

Davis moved to approve the minutes of past meetings, the financial report through February 29, 2020 and the summary list of bills and Koob seconded, carried 3-0.

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

In reports, Principal Engleman reported on parent-teacher conferences overall participation rates; grades 7-8, 90% and grades 9-12, 45%. Principal Harman reported 94% for Preschool-4th grade and 87% for grades 5-6. ISASP testing will take place March 16-19, 2020.

In New Business, Davis moved to approve the 2020-2021 district calendar and Koob seconded, carried 3-0. The calendar will be posted to the district website and shared on district social media.

Koob moved to approve the 1968 restroom and locker room remodel bid with Wiltgen Brothers Inc in the amount of \$895,300 and Davis seconded, carried 3-0.

Davis moved to approve the softball field lighting bid with Musco Sports Lighting in the amount of \$97,981 and Koob seconded, carried 3-0.

Director DeWit arrived at 7:35 P.M.

Koob introduced a resolution for the sale of the industrial technology house and Davis seconded. In a roll call vote, 4 AYE, 0 NAY.

Davis moved to approve the nurse contract with Lyon County Health Services of Lyon County in the amount of \$36,504 for the school year 2020-2021. DeWit seconded, carried 4-0.

Davis moved to approve the 1st reading of policies 505.1 – 505.8: Student Scholastic Achievement and Koob seconded, carried 4-0.

In personnel, DeWit moved to approve the early retirement requests for Marla Freese and Kay DeGroot (end of 19/20 school year). Davis seconded, carried 4-0. Koob moved to approve the resignation of Kelly Weiler, Middle School Softball Coach and Jill Christensen, NHS Advisor and the hiring of Kelly Weiler, Assistant Volleyball Coach. DeWit seconded, carried 4-0.

There will be a 2020-2021 budget hearing at 6:55 P.M. in the Central Lyon board room on Monday, April 13, 2020. The next regular board meeting will be at 7:00 P.M. on Monday, April 13, 2020 in the Central Lyon board room.

DeWit moved to adjourn at 7:55 P.M. and Davis seconded, carried 4-0.

A work session for feedback on 2019-2020 Superintendent goals took place following adjournment.

CENTRAL LYON BOARD MINUTES

March 30, 2020

On March 20, 2020 Governor Reynolds signed a proclamation temporarily suspending some requirements within Iowa Code ch. 21.8 for the duration of the declared public health emergency due to the coronavirus. Under the proclamation, the district livestreamed the hearing and following special session for the public to access the meeting at <https://www.youtube.com/watch?v=Sb1iA3h6xp0>.

The Central Lyon Board of Directors met for a public hearing on the sale of the industrial tech house in the High School Commons of the Central Lyon Community School at 7:00 P.M. with the following members present: President David Jans, Directors Scott Postma and Keri Davis. Other individuals present were Superintendent Brent Jorth, Business Manager/Board Secretary Jackie Wells, and David Ackerman. Vice-President Andy Koob joined via Microsoft Teams. Director Joel DeWit was absent.

The hearing was opened at 7:04 P.M. by President David Jans. One bid was received by Rocky Top Investments, LLC. The hearing was closed at 7:05 P.M.

The Central Lyon Board of Directors met in special session in the High School Commons of the Central Lyon Community School at 7:05 P.M. with the following members present: President David Jans, Directors Scott Postma and Keri Davis. Other individuals present were Superintendent Brent Jorth, Business Manager/Board Secretary Jackie Wells, David Ackerman and Steve Breske. Vice-President Andy Koob joined via Microsoft Teams. Director Joel DeWit was absent.

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

Postma moved to approve the agenda with an addition of item F in New Business, support for a Lyon County Riverboat grant application; Davis seconded, carried 4-0.

In Communications, Superintendent Jorth stated that the district application to the MLB-MLBPA Youth Development Foundation grant for softball field complex construction and improvements was denied.

In New Business, Postma moved to approve the sale of the industrial tech house to Rocky Top Investments, LLC in the amount of \$72,500 and Davis seconded, and in a roll call vote, 4 aye, 0 nay.

Davis moved to approve a resolution for Emergency Suspension of District Policy. Postma seconded and in a roll call vote, 4 aye, 0 nay.

Postma moved to approve the purchase of property located at 1105 S. Greene Street, Rock Rapids, IA in the amount of \$50,000. Davis seconded, carried 4-0.

Davis moved to approve the FY19 audit and associated financial statements. No issues of non-compliance were noted. Postma seconded, carried 4-0.

Postma moved to approve the support of a Lyon County Riverboat Foundation grant in the amount of \$2000 for classroom drone kits and STEM opportunities. Davis seconded, carried 4-0.

Superintendent Jorth reviewed the district mission statement, vision, values, collective commitments, district goals, 2019-2020 calendar changes due to recommended school closures including resume and ending dates, and updates regarding the 1968 restroom and locker room/kitchen renovation.

There will be a public hearing on the 2020-2021 budget at 6:55 P.M. on Monday, April 13, 2020 in the Central Lyon Board room. The next regular board meeting will be at 7:00 P.M. on Monday, April 13, 2020 in the Central Lyon board room.

Davis moved to adjourn at 8:20 P.M. and Postma seconded, carried 4-0.

GENERAL FUND SUMMARY
for the month ending

March, 2020

OPENING BALANCE 1,424,478.62

INCOME

PROPERTY TAX 123,318.59
UTILITY REPLACEMENT 0.00
INSTRUCT SUPP SURTAX 911.82
COMM & INDUSTRIAL 0.00

TOTAL PROP/SURTAX 124,230.41

STATE AID 355,110.00
PRE-SCHOOL 14,036.00
TEACHER COMP 44,611.00
TEACHER PD 5,137.00
EARLY INTERVENTION 4,764.00
TEACHER LEADERSHIP 25,805.00
AEA FLOW THROUGH 0.00

TOTAL STATE AID 449,463.00

LOCAL 14,754.51
STATE 0.00
FEDERAL 59,238.47

TOTAL REVENUE 647,686.39

EXPENDITURES

SALARIES 479,285.51
BENEFITS 157,491.38
PROF & TECH SERVICES 44,626.87
PROPERTY SERVICES 17,074.10
PURCHASED SERVICES W/ OE 4,559.00
SUPPLIES 35,517.34
PROPERTY/EQUIPMENT 2,329.97
MISC 0.00
OTHER USES 0.00

TOTAL EXPENDITURES 740,884.17

RECEIVABLES 0.00
PAYABLES (3,498.10)

CASH BALANCE 1,334,778.94

DEPOSITS

FRONTIER BANK 1,334,765.37
US BANK
PREMIER BANK
ISJIT 13.57

TOTAL DEPOSITS 1,334,778.94

CUMULATIVE 3 Year Comparison

	2017-2018	2018-2019	2019-2020	Variance Prior Year	Cumulative REV vs EXP
REVENUE					
July	\$ 4,430	\$ 54,728	\$ 750	\$ (53,978)	(209,317.90)
August	\$ 132,855	\$ 102,016	\$ 869,107	\$ 767,091	407,237.01
September	\$ 992,879	\$ 1,000,273	\$ 970,530	\$ (29,743)	(207,592.29)
October	\$ 2,538,666	\$ 2,562,751	\$ 2,751,303	\$ 188,552	863,283.81
November	\$ 3,169,231	\$ 3,203,623	\$ 3,322,667	\$ 119,043	685,956.01
December	\$ 4,065,773	\$ 4,188,368	\$ 4,299,386	\$ 111,018	772,976.19
January	\$ 4,655,513	\$ 4,732,541	\$ 4,951,754	\$ 219,214	705,076.65
February	\$ 5,365,246	\$ 5,739,718	\$ 5,926,651	\$ 186,933	577,354.33
March	\$ 6,075,368	\$ 6,328,717	\$ 6,574,337	\$ 245,620	484,156.55
April	\$ 7,760,338	\$ 7,932,992	\$ -	\$ -	0.00
May	\$ 8,411,840	\$ 8,676,930	\$ -	\$ -	0.00
June	\$ 9,172,954	\$ 9,332,100	\$ -	\$ -	0.00
EXPENDITURES					
July	\$ 112,504	\$ 251,911	\$ 210,068	\$ (41,843)	(209,317.90)
August	\$ 307,020	\$ 519,063	\$ 461,870	\$ (57,193)	407,237.01
September	\$ 998,087	\$ 1,248,752	\$ 1,178,122	\$ (70,630)	(207,592.29)
October	\$ 1,644,745	\$ 2,001,205	\$ 1,888,019	\$ (113,186)	863,283.81
November	\$ 2,429,963	\$ 2,832,172	\$ 2,636,711	\$ (195,461)	685,956.01
December	\$ 3,077,003	\$ 3,588,504	\$ 3,526,410	\$ (62,094)	772,976.19
January	\$ 3,785,276	\$ 4,278,625	\$ 4,246,678	\$ (31,947)	705,076.65
February	\$ 4,561,468	\$ 5,496,824	\$ 5,349,296	\$ (147,528)	577,354.33
March	\$ 5,549,485	\$ 6,230,424	\$ 6,090,181	\$ (140,243)	484,156.55
April	\$ 6,345,555	\$ 6,948,070	\$ -	\$ -	0.00
May	\$ 7,082,168	\$ 7,706,264	\$ -	\$ -	0.00
June	\$ 8,931,875	\$ 9,365,145	\$ -	\$ -	0.00
CASH					
July	\$ 980,136	\$ 1,388,912	\$ 1,083,716	\$ (305,196)	(209,317.90)
August	\$ 545,786	\$ 769,891	\$ 476,183	\$ (293,709)	407,237.01
September	\$ 746,744	\$ 932,363	\$ 614,377	\$ (317,986)	(207,592.29)
October	\$ 1,505,968	\$ 1,600,278	\$ 1,687,276	\$ 86,998	863,283.81
November	\$ 1,493,994	\$ 1,412,754	\$ 1,517,632	\$ 104,878	685,956.01
December	\$ 1,682,048	\$ 1,643,417	\$ 1,605,849	\$ (37,568)	772,976.19
January	\$ 1,632,651	\$ 1,493,632	\$ 1,542,775	\$ 49,142	705,076.65
February	\$ 1,630,902	\$ 1,287,206	\$ 1,424,479	\$ 137,273	577,354.33
March	\$ 1,281,350	\$ 1,147,237	\$ 1,334,779	\$ 187,542	484,156.55
April	\$ 2,174,428	\$ 2,032,926	\$ -	\$ -	0.00
May	\$ 2,102,802	\$ 2,018,590	\$ -	\$ -	0.00
June	\$ 1,981,577	\$ 2,010,677	\$ -	\$ -	0.00

Special Revenue Funds - Cumulative Fiscal YTD
March, 2020

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	SAVE - Secured Advancement Value for Education	Debt Service
	\$200,247.64	\$35,315.19	\$1,825,030.93	\$0.22
Taxes YTD	\$123,046.02	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income	\$6,507.00	Board Approved \$61,592.93 Voter Approved \$125,079.96		
Interest YTD	\$0.00	Interest YTD \$10,360.63	Interest YTD \$9,830.29	Interest YTD \$0.00
		Miscellaneous \$0.00	Miscellaneous \$16,000.00	SILO/PPEL Transfers \$265,282.42
		Fund Transfer \$0.00		
Early Retirement	\$50,280.00	Equipment \$54,105.55	Transfer for Debt \$265,282.42	Interest \$70,282.42
District Insurance Policy	\$137,937.00	Building/Land Repairs \$10,577.51	Construction Service \$578,024.38	Principal \$195,000.00
Workman's Comp	\$0.00	Vehicles \$182,858.00	Equipment \$0.00	Fees \$1,045.00
Unemployment	\$0.00	Software \$14,354.00	Bond Fees \$8,500.00	Transfers Out \$0.00
Payables	\$0.00	Payables \$0.00	Payables \$0.00	Payables \$0.00
Receivables	\$0.00	Receivables \$0.00	Receivables \$0.00	Receivables \$0.00
Cash Balance	\$141,583.66	\$185,427.86	\$1,539,759.37	\$0.22
Checking	\$16,680.31	\$26,646.84	\$5,118.01	\$0.00
Frontier Bank	\$124,903.35	\$104,560.54	\$46,103.49	\$22,115.81
USBank	\$0.00	\$0.00	\$0.00	\$735,495.39
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISIT	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$141,583.66	\$131,207.38	\$51,221.50	\$0.00
			\$1,539,759.37	\$0.22

PPLE/SAVE Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$2,075,320.33
YTD	Interest, Property Taxes	\$764,613.76		\$2,839,934.09
YTD	Revenue Bond P&I		\$270,982.50	\$2,568,951.59
YTD	construction service		\$578,024.38	\$1,990,927.21
YTD	equipment		\$238,008.55	\$1,752,918.66
YTD	building/land improvements		\$10,577.51	\$1,742,341.15
Cash Balance				\$1,742,341.15
Deposit Balance		\$764,613.76	\$1,097,592.94	\$1,670,966.75

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

for the MONTH ending March, 2020 (non-cumulative)

	Activity Fund	Hot Lunch Fund	Student Construction	FFA Farm Fund	Split Funding
Opening Balance	\$328,882.48	\$229,386.71	\$2,050.84	\$2,068.68	\$380,545.38
Activities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sales & Reimbursements	\$0.00	\$26,590.34	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$0.00	\$14,839.97
Misc	\$3,517.64	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenues	\$3,517.64	\$26,590.34	\$0.00	\$0.00	\$14,839.97
Salaries	\$0.00	\$14,864.56	\$0.00	\$0.00	\$0.00
Benefits	\$0.00	\$6,024.39	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$0.00	\$7,489.26
Misc	\$26,518.02	\$12,399.38	\$10,029.06	\$493.32	\$0.00
Payables	\$0.00	-\$1,539.94	\$0.00	\$0.00	\$0.00
Total Expenditures	\$26,518.02	\$31,748.39	\$10,029.06	\$493.32	\$7,489.26
Cash Balance	\$305,882.10	\$224,228.66	-\$7,978.22	\$1,575.36	\$387,896.09
Checking	\$110,988.24	\$224,228.66	-\$7,978.22	\$1,575.36	\$387,896.09
Frontier Bank	\$194,893.86	\$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	\$305,882.10	\$224,228.66	-\$7,978.22	\$1,575.36	\$387,896.09

 Jackie Wells, SBO

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
AFLAC INSURANCE	146809	ADDTL EMPLOYEE INSURANCE	1,409.93	
		Vendor Total:		1,409.93
AFLAC	A133146300	ADDTL EMPLOYEE INSURANCE	358.51	
		Vendor Total:		358.51
AIR CONDITIONING & HEATING INC	6918	SUPPLIES	1,902.74	
AIR CONDITIONING & HEATING INC	6939	REPAIRS	32.30	
		Vendor Total:		1,935.04
AVESIS THIRD PARTY ADMINISTRATORS, INC	2493454	VISION INSURANCE	446.80	
		Vendor Total:		446.80
BAKER, STEPHANIE	FY20 TQPD	TQPD REIMBURSEMENT	468.00	
		Vendor Total:		468.00
CASEY'S BAKERY	3/20 BAKERY PRODUCTS	3/2020 BAKERY PRODUCTS	136.30	
		Vendor Total:		136.30
CENTRAL LYON HOT LUNCH FUND	FY20 PROGRAMS	FY20 REIMB TO OTHER PROGRAMS PROVIDED	896.07	
		Vendor Total:		896.07
CHILDREN'S CARE HOSPITAL & SCHOOL	20200318	SPeD SERVICES	6,352.00	
		Vendor Total:		6,352.00
CHILDREN'S HOME SOCIETY	20021-78, OT20027-78	FEB 20 SpED PLACEMENT	2,407.75	
CHILDREN'S HOME SOCIETY	20SP029-78,	SpED SERVICES	85.49	
		Vendor Total:		2,493.24
COOPERATIVE ENERGY COMPANY	3/20 STMT	FUEL, SUPPLIES	133.69	
		Vendor Total:		133.69
CORNWALL, AVERY, BJORNSTAD & SCOTT	20200409	LEGAL SERVICES	400.00	
		Vendor Total:		400.00
CULLIGAN SOFT WATER SERVICE	20200408	WATER, SALT	588.30	
		Vendor Total:		588.30
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	8133	CONSULTING SERVICES	1,000.00	
		Vendor Total:		1,000.00
DEAN FOODS NORTH CENTRAL, INC	3/20 DAIRY PRODUCTS	3/2020 DAIRY PRODUCTS	159.04	
		Vendor Total:		159.04
DOON PRESS	20200408	ADVERTISING	234.38	
		Vendor Total:		234.38
G&R CONTROLS, INC	115540	HVAC ANNUAL SERVICE, REPAIRS	6,005.60	
		Vendor Total:		6,005.60

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
GORDON FLESCH COMPANY	734503	COPIER MAINT & LEASE	1,077.80	
		Vendor Total:		1,077.80
GRANT AND WILLIAMS, INC	11889	FY19 AUDIT_1	18,910.00	
GRANT AND WILLIAMS, INC	11914	FY19 AUDIT_FINAL	1,830.00	
		Vendor Total:		20,740.00
HAMMAN, PHIL	20200311	GITCHIE GIRL AUTHOR GUEST SPEAKER	150.00	
		Vendor Total:		150.00
INSTRUMENTALIST/CLAVIER	2001	FY20 AWARDS	196.00	
		Vendor Total:		196.00
IOWA DEPARTMENT OF HUMAN SERVICES	10125592, 10126385	MEDICAID REIMBURSEMENT	24,082.21	
		Vendor Total:		24,082.21
IOWA SCHOOLS EMPLOYEE BENEFITS	31154	DENTAL INSURANCE	3,293.54	
		Vendor Total:		3,293.54
JW PEPPER & SON	20200318	MS BAND MUSIC	180.18	
JW PEPPER & SON	20200318-0001	HS VOCAL MUSIC	73.54	
JW PEPPER & SON	20200318-0002	MUSIC SUPPLIES	71.39	
JW PEPPER & SON	20200318-0003	HS VOCAL MUSIC	(65.44)	
JW PEPPER & SON	20200408	MUSIC SUPPLIES	103.43	
		Vendor Total:		363.10
KONE INC.	959517014	ELEVATOR MAINT & REPAIRS	172.88	
		Vendor Total:		172.88
LEGALSHIELD	20200324	ADDT'L INSURANCE	28.90	
		Vendor Total:		28.90
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	4059708932	LIFE/LTD INSURANCE	829.63	
		Vendor Total:		829.63
MARTIN BROS. DISTRIBUTING, INC	03132020	SUPPLIES	174.74	
MARTIN BROS. DISTRIBUTING, INC	20200330	COVID-19 MEAL PRG SUPPLIES	852.60	
MARTIN BROS. DISTRIBUTING, INC	20200331	SUPPLIES	2,057.69	
MARTIN BROS. DISTRIBUTING, INC	3/20 SUPPLIES	SUPPLIES	1,774.55	
		Vendor Total:		4,859.58
MATHESON TRI-GAS, INC.	51602176	SUPPLIES/EQUIPMENT	32.58	
		Vendor Total:		32.58
NATH, TODD	FY20 CDL	REIMBURSEMENT	65.50	
		Vendor Total:		65.50
NEW CENTURY PRESS INC/LYON CO. REPORTER	00133531, 00133529	ADVERTISING	214.23	
NEW CENTURY PRESS INC/LYON CO. REPORTER	00134452	ADVERTISING	111.62	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NEW CENTURY PRESS INC/LYON CO. REPORTER	3/31/20	STMT ADVERTISING	80.00	
		Vendor Total:		405.85
NORTHWEST AEA	ES-2019-20- 161	FY20 MENTOR PROGRAM	450.00	
		Vendor Total:		450.00
NORTHWEST IOWA COMMUNITY COLL	18639_FY20	ANNUAL BUS DRIVER COURSE	540.00	
		Vendor Total:		540.00
PITNEY BOWES	3310788618	POSTAGE METER	203.46	
		Vendor Total:		203.46
POPKES CAR CARE	3/20 FUEL	FUEL	1,429.63	
		Vendor Total:		1,429.63
PREMIER COMMUNICATIONS	11844649, 11832079	INTERNET/PHONE	741.39	
		Vendor Total:		741.39
RAPID GROW LAWN AND TREE SERVI	24579	FIELD MAINTENANCE	690.00	
		Vendor Total:		690.00
ROCK RAPIDS CASHWAY LUMBER, INC	3/20 SUPPLIES	SUPPLIES, REPAIRS	143.78	
		Vendor Total:		143.78
ROCK RAPIDS HARDWARE	3/25/20	STMT SUPPLIES & REPAIRS	179.55	
		Vendor Total:		179.55
ROCK RAPIDS UTILITIES	THRU 3/2/20	UTILITIES	15,702.59	
		Vendor Total:		15,702.59
SANFORD PATIENT FINANCIAL SERVICES	20200313	DRIVER PHYSICALS	200.00	
		Vendor Total:		200.00
SCHMITT MUSIC CENTERS	3377110- 3394051	REPAIRS	80.37	
		Vendor Total:		80.37
SHARI'S KITCHEN & CATERING	322367	COVID-19 SUPPLIES	840.00	
		Vendor Total:		840.00
SUNSHINE FOODS	3/20 FRUIT, FOOD	3/2020 FRUIT, FOOD	2,425.07	
SUNSHINE FOODS	3/20 SUPPLIES	SUPPLIES	415.25	
		Vendor Total:		2,840.32
T & R TROPHIES PLUS - ADRIAN, MN	20200310	MAR 20 S.O.M. PLAQUES	40.85	
T & R TROPHIES PLUS - ADRIAN, MN	428	3/20 SoM PLAQUES	40.85	
		Vendor Total:		81.70
TIMBERLINE BILLING SERVICE LLC	19061	MEDICAID REIMB	1,634.20	
		Vendor Total:		1,634.20
UNION JACKS	031920/TLC_1	TLC PLANNING SUPPLIES	230.00	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	230.00
US BANK	20200313-0001	ALL STATE SPEECH	35.78	
US BANK	20200313-0003	MEDIA CTR BOOKS	297.66	
US BANK	20200313-0005	OFFICE SUPPLIES	(84.56)	
US BANK	20200313-0006	SUPPLIES	321.54	
US BANK	20200313-0009	TRAVEL, TECH, TEXTS, SUPPLIES	9,254.52	
			Vendor Total:	9,824.94
VAN'T HUL REPAIR INC	3890-3961	REPAIRS, TABLES	618.80	
			Vendor Total:	618.80
WAYNE MEYER ELECTRIC INC	14237	MAINTENANCE & REPAIRS	33.43	
			Vendor Total:	33.43
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	200710014454-0006640	HEALTH INSURANCE PREMIUMS	70,550.76	
			Vendor Total:	70,550.76
WESTERN IOWA TECH. COMM COLLEGE	00000001549	SpED SERVICES_PROJ SUCCESS	6,116.25	
			Vendor Total:	6,116.25
WILLIAM V. MACGILL & CO	0714195, 0713932	COVID-19 CLOSURE E-LEARNING SUPPLIES	406.06	
			Vendor Total:	406.06
YOUNGS	2006603400	CHAIR GLIDES	141.39	
			Vendor Total:	141.39
			Fund Total:	192,993.09
Checking	1	Fund: 64 STUDENT CONSTRUCTION		
ROCK RAPIDS CASHWAY LUMBER, INC	3/20	SUPPLIES, REPAIRS	289.32	
		SUPPLIES		
			Vendor Total:	289.32
ROCK RAPIDS HARDWARE	3/25/20	STMT SUPPLIES & REPAIRS	168.37	
			Vendor Total:	168.37
US BANK	20200313-0009	TRAVEL, TECH, TEXTS, SUPPLIES	130.51	
			Vendor Total:	130.51
			Fund Total:	588.20
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES	THRU 3/2/20	UTILITIES	50.58	
			Vendor Total:	50.58
VAN'T HUL REPAIR INC	3890-3961	REPAIRS, TABLES	333.67	
			Vendor Total:	333.67
			Fund Total:	384.25
Checking	1	Fund: 71 SPLIT FUNDING		
FLEXIBLE BENEFIT SERVICE CORPORATION	118802673789	FEB20 FSA/HRA FEES	279.36	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
				Vendor Total:	279.36
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	200710014454-0006640	HEALTH INSURANCE PREMIUMS	2,610.00		
				Vendor Total:	2,610.00
				Fund Total:	2,889.36
				Checking Account Total:	196,854.90

<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE		146809	ADDTL EMPLOYEE INSURANCE	277.42	
				Vendor Total:	277.42
AVESIS THIRD PARTY ADMINISTRATORS, INC		2493454	VISION INSURANCE	8.50	
				Vendor Total:	8.50
CASEY'S BAKERY		3/20 BAKERY PRODUCTS	3/2020 BAKERY PRODUCTS	587.47	
				Vendor Total:	587.47
DEAN FOODS NORTH CENTRAL, INC		3/20 DAIRY PRODUCTS	3/2020 DAIRY PRODUCTS	1,143.81	
				Vendor Total:	1,143.81
IOWA SCHOOLS EMPLOYEE BENEFITS		31154	DENTAL INSURANCE	88.77	
				Vendor Total:	88.77
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE		4059708932	LIFE/LTD INSURANCE	31.40	
				Vendor Total:	31.40
MARTIN BROS. DISTRIBUTING, INC		03132020	SUPPLIES	3,465.77	
				Vendor Total:	3,465.77
SUNSHINE FOODS		3/20 FRUIT, FOOD	3/2020 FRUIT, FOOD	15.74	
				Vendor Total:	15.74
US BANK		20200313-0007	HOT LUNCH CONFERENCE EXPENSES	125.00	
				Vendor Total:	125.00
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		200710014454-0006640	HEALTH INSURANCE PREMIUMS	1,970.21	
				Vendor Total:	1,970.21
				Fund Total:	7,714.09
				Checking Account Total:	7,714.09

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
4 SEASONS FUND RAISING		20200313	FFA SUPPLIES	55.70	
				Vendor Total:	55.70
BOOGERD, RON		20200318	19/20 SEASONS	230.00	
				Vendor Total:	230.00

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CENTRAL LYON HOT LUNCH FUND	FY20 PROGRAMS	FY20 REIMB TO OTHER PROGRAMS PROVIDED	3,534.97	
		Vendor Total:	3,534.97	
CHAMBER OF COMMERCE	20200313	CARE COMMITTEE SUPPLIES	50.00	
		Vendor Total:	50.00	
DIEREN, TODD OR STACY	20200318	19/20 SEASONS	30.00	
		Vendor Total:	30.00	
DOCKER, BENJAMIN	20200318	19/20 ADS SEASON	30.00	
		Vendor Total:	30.00	
DOCKER, KELLI	20200318	19/20 BASKETBALL SEASON	200.00	
		Vendor Total:	200.00	
ELEMENT WEST DES MOINES	3670	STATE WRESTLING LODGING 2/19-2/22, 2020	4,435.20	
		Vendor Total:	4,435.20	
ENGEL, GRANT	20200318	19/20 BASKETBALL SEASON	175.00	
		Vendor Total:	175.00	
ENGLEMAN, JASON	20200318	19/20 ADS SEASON	300.00	
		Vendor Total:	300.00	
ETHREADS EMBROIDERY	10572	FFA JACKETS	53.50	
		Vendor Total:	53.50	
FBT SAWMILL & LUMBER	327184	IND TECH REIMB ACCT	1,855.00	
		Vendor Total:	1,855.00	
FORMAL FASHIONS, INC	293878	HS SWING CHOIR DRESSES	1,937.52	
		Vendor Total:	1,937.52	
HUISMAN, KYLER	20200318	19/20 BASKETBALL SEASON	25.00	
		Vendor Total:	25.00	
IA CHEERLEADING COACHES ASSOC.	20200310	FY21 MEMBER FEE, COACH CONF x2	375.00	
		Vendor Total:	375.00	
KRUSE, DEB	20200318	19/20 BASKETBALL SEASON	460.00	
		Vendor Total:	460.00	
KRUSE, GEOFF	20200318	19/20 SEASON	370.00	
		Vendor Total:	370.00	
NATIONAL FFA ORGANIZATION	MDS203854, MDS202937	FFA JACKETS, SUPPLIES	931.60	
		Vendor Total:	931.60	
PEDERSEN, JEN	FY20 AFTER PROM_1	AFTER PROM REIMBURSEMENT	700.68	
		Vendor Total:	700.68	
PETERSON, MARK	20200318	19/20 BASKETBALL SEASON	220.00	
		Vendor Total:	220.00	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
POSTMA, DWAYNE	20200318	19/20 SEASONS	30.00	
		Vendor Total:		30.00
ROCK RAPIDS CASHWAY LUMBER, INC	3/2020 SUPPLIES	SUPPLIES	52.68	
		Vendor Total:		52.68
RUNNING SUPPLY, INC	20200331	FFA SUPPLIES	98.83	
		Vendor Total:		98.83
STURDEVANT'S AUTO SUPPLY	3/20 SUPPLIES	IND TECH SUPPLIES	159.65	
		Vendor Total:		159.65
SUNSHINE FOODS	ACCT# 252, FEB20	FFA SUPPLIES	944.09	
		Vendor Total:		944.09
TONY'S CATERING	20200331	CROP FAIR BANQUET	1,648.50	
		Vendor Total:		1,648.50
UNIVERSAL ATHLETIC	130-0013882- 01	TRACK UNIFORMS	1,655.00	
UNIVERSAL ATHLETIC	130-0014058- 01	TRACK APPAREL	1,688.00	
		Vendor Total:		3,343.00
UNIVERSITY OF SOUTH DAKOTA	FY20 PROG_COMP	ROBOTIC PROG_COMPETITION	50.00	
UNIVERSITY OF SOUTH DAKOTA	V*FY20 PROG_COMP	ROBOTIC PROG_COMPETITION	(50.00)	
		Vendor Total:		0.00
US BANK	20200313	STATE WRESTLING MEALS	423.86	
US BANK	20200313- 0001	ALL STATE SPEECH	289.16	
US BANK	20200313- 0002	AMAZON-MS CHOIR DRESSES	691.03	
US BANK	20200313- 0004	2020 PROM SUPPLIES	32.50	
US BANK	20200313- 0008	PROM SUPPLIES	33.99	
		Vendor Total:		1,470.54
VALLEY HIGH SCHOOL	FY20 STATE JAZZ CHOI	FY20 STATE JAZZ CHOIR FEE	320.00	
		Vendor Total:		320.00
VAN BEEK, CHERYL	20200310	PROM REIMB	81.97	
		Vendor Total:		81.97
WRIGHT, CHRIS	20200318	19/20 BASKETBALL SEASON	280.00	
		Vendor Total:		280.00
WRIGHT, KRISTIN	20200318	19/20 BASKETBALL SEASON	420.00	
		Vendor Total:		420.00
		Fund Total:		24,818.43

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking Account Total:			24,818.43
<u>Checking</u>	4		
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)	
CMBA ARCHITECTS	57938	DESIGN SERVICES	46,655.00
Vendor Total:			46,655.00
DGR ENGINEERING	00239734	DESIGN SERVICES	375.00
Vendor Total:			375.00
Fund Total:			47,030.00
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT	
BESTGEN, SEAN	FY20 LAND	LAND PURCHASE	50,000.00
Vendor Total:			50,000.00
CANON FINANCIAL SERVICES INC	21273709, 21269512	COPIER MAINT/ LEASE	1,607.73
Vendor Total:			1,607.73
Fund Total:			51,607.73
Checking Account Total:			98,637.73

March 2020 Payroll Totals

General Fund

Gross Salaries	\$479,234.41
District Benefits	\$77,518.54
District SS/Medicare	\$35,127.07
District IPERS	\$44,291.99
Employee Share Insurance	\$79,521.06
Total District Cost	<hr/> \$556,650.95

Hot Lunch Fund

Gross Salaries	\$14,864.56
District Benefits	\$3,666.24
District SS/Medicare	\$1,077.41
District IPERS	\$1,280.74
Employee Share Insurance	\$4,225.06
Total District Cost	<hr/> \$16,663.89



LYON COUNTY

RIVERBOAT FOUNDATION

**P. O. Box 222
301 First Avenue, Suite 222
Rock Rapids, Iowa 51246
712-472-0111**

To: Non-competitive Recipients

From: David Childress (Exe Asst)/Jerry Keizer LCRF (President)

Re: 2020 quarterly payments

Date: March 31, 2020

As most of you know Grand Falls closed their doors mid March, due to Covid 19. Grand Falls closing means no revenue produced to fund LCRF grant programs. At this time LCRF is in a wait and see mode. The Casino has to open before LCRF can return to their normal operations and routines. Thank you for understanding the situation and hopefully we can return to some normal routines in the near future. If questions please call Jerry at (712)470-2605 or Dave at (605)496-8723.



April 7, 2020

Stephanie Baker
Central Lyon Elementary School
1105 S Story
Rock Rapids, IA 51246-0471

Dear Stephanie Baker,

Congratulations! I am pleased to inform you the Northwest Iowa Regional STEM Advisory Board of the Iowa Governor's STEM Advisory Council will award your STEM Scale-Up Program application for Differentiated Math Centers.

You will be receiving 1 kit(s).

Please be advised, this award is contingent upon expected funding from the Iowa legislature in support of the STEM Council for the approaching program year 2020-21. You can expect to begin implementing your program in fall 2020. At the present time, funding is anticipated, but if not, you will hear from us right away.

The board reviewed many applications from teachers, administrators and informal educators—all excited to bring exemplary STEM programs to Iowa's students. In our region alone, the board received 148 requests for programs on the 2020-21 STEM Scale-Up Program menu.

In the next few weeks, you should receive additional information from the program provider of Differentiated Math Centers. The program provider, (Provider Name) will give you more details on professional development training that will occur in the coming months, how to order materials for your program, and any other information you will need to successfully implement your program based on your organizational needs.

Regarding professional development, please note that due to the ever-changing situation around the COVID-19 virus, the program provider will contact you if adjustments (for example, virtual, postponements, etc.) need to be made around professional development. We will notify you by the end of April with more information how professional development will be delivered.

Again, congratulations on your STEM Scale-Up Program award, Differentiated Math Centers. Your initiative to explore new STEM opportunities with your students will have a lasting impact on the future of Iowa.

To learn more about other STEM opportunities happening near you, please contact me or visit www.iowalakes.edu/stem/.

Sincerely,

Mary Trent
Northwest Iowa Regional STEM Manager



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

Developing Productive, Life-Long Learners

MEMO

TO: Central Lyon Board of Education
FROM: Brent Jorth, Superintendent
DATE: April 10, 2020
RE: Policy Revision for 505.1-505.8 – Scholastic Achievement

It is recommend the Board approve the policies as submitted.

Below is a summary, an addendum to the Board Packet has the policies as revised for review.

505.1 Student Progress Reports and Conferences

This is a mandatory policy. The second paragraph has been written to reflect the school district's practice for parent-teacher conferences.

505.2 Student Promotion – Retention - Acceleration

Students in grades K-12 are promoted or retained based upon the judgement of district staff, teachers & principals. Similarly, acceleration may occur with the permission of the principal, superintendent, and parents. Students or parents who are not satisfied may seek recourse through the policy 502.4.

505.3 Student Honors and Awards

This policy previously included language that stated: "Students who have not attended the Central Lyon school district for their entire education or have not attended an accredited public or private school for their entire high school education, will not be eligible for honors and awards." The policy included has been updated to "may not be eligible for honors or awards."

505.4 Testing Program

A comprehensive testing program is established and maintained to evaluate the education program of the school district and to assist in providing guidance or counseling services to students and their families.

505.5 Graduation Requirements

The review of this policy will be tabled until July.

505.6 Early Graduation

This is a mandatory policy. Students can graduate early whenever they meet the school district's graduation requirements. Central Lyon's policy will continue to allow early graduates the opportunity to attend prom and participate in commencement; however, they will not be allowed to participate in extra curricular activities.

505.7 Commencement

Students who have met the requirements for graduation will be allowed to participate in the commencement proceedings provided they abide by the proceedings organized by the school district.

505.8 Parent and Family Engagement

505.8R1 Parent and Family Engagement Building-Level Regulation

This is a mandatory policy and accompanying regulation. The intent of this portion of Every Student Succeeds Act (ESSA) is that districts will uniquely tailor this policy in a manner and format that suits the needs of their individual community.

Table of Contents

Series 500 – Students

505 STUDENT SCHOLASTIC ACHIEVEMENT	2
505.1 STUDENT PROGRESS REPORTS AND CONFERENCES	2
505.2 STUDENT PROMOTION - RETENTION - ACCELERATION	3
505.3 STUDENT HONORS AND AWARDS	4
505.4 TESTING PROGRAM	5

505 STUDENT SCHOLASTIC ACHIEVEMENT

505.1 STUDENT PROGRESS REPORTS AND CONFERENCES

Students ~~shall~~ will receive a progress report at the end of each **nine-week** grading period. Students, who are doing poorly, and their parents, ~~shall be~~ are notified prior to the end of the semester **in order to provide have** an opportunity to improve their grade(s). The board encourages the notification of students who have made marked improvement prior to the end of the semester.

Parent-teacher conferences will be held twice annually at all grade levels to keep parents informed. Parent-teacher conferences are approved by the Board of Education upon adoption of the school calendar.

Parents, teachers, or principals may request a conference for students in grades kindergarten through twelve (K-12) in addition to the scheduled conference time. Parents and students are encouraged to discuss the student's progress or other matters with the student's teacher.

Legal Reference: Iowa Code §§ 256.11, 41; .280, 284.12.
281 I.A.C. 12.3(4), 12.3(6), .5(16).

Cross Reference: 505 Student Scholastic Achievement
506 Student Records

Approved 7/17/95

Reviewed 10/13/14

Revised 12/13/99

505.2 STUDENT PROMOTION - RETENTION - ACCELERATION

Students ~~may~~ will be promoted to the next grade level at the end of each school year based on the student's achievement, age, maturity, emotional stability, and social adjustment.

The district shall adhere to the following:

- **Retention/Promotion in kindergarten – eighth grade:** The retention of a student will be determined based upon the judgment of the ~~licensed employee and the principal.~~ **district's professional staff.** When it becomes evident a student in grades kindergarten through eight (K-8) may be retained in a grade level for an additional year, the parents will be informed **prior to making the retention decision.** It is **within the sole discretion of the district to retain students in their current grade level and to deny promotion to a student.**
- **Retention/Promotion in ninth – twelfth grade:** Students in grades nine through twelve (9-12) will be informed of the required course work necessary to be promoted each year. When it becomes evident a student in these grades will be unable to meet the minimum credit requirements for the year, the student and parents will be informed. **It is within the sole discretion of the district to retain students in their current grade level and to deny promotion to a student.**
- **Acceleration in kindergarten – twelfth grade:** Students in grades kindergarten through twelve (K-12) with exceptional talents may, with the permission of the ~~building principal,~~ **superintendent** and parents, **request take** classes beyond their current grade level ~~suitable to their exceptional talents and shall receive appropriate credits/grades for course(s) taken in the K-12 education curriculum. A student requesting to receive high school credit for a course, while a middle school student, must take the course in the appropriate high school class if student classroom space and schedule permit.~~ Enrichment opportunities outside the school district may be allowed when ~~the same or similar curriculum or courses are~~ **they do** not conflict with the school district's graduation requirements.
- **Retention or Acceleration in kindergarten – twelfth grade** may also occur in additional instances as provided ~~within the Central Lyon curriculum.~~ **by law.**

Any student or parent who is not satisfied with the decision of the district's professional staff may seek recourse through policy 502.4 – *Student Complaints and Grievances.*

Legal Reference: Iowa Code §§ 256.11, .41; 279.8.
281 I.A.C. 12.5(16).

Cross Reference: 501 Student Attendance
505 Student Scholastic Achievement
603.2 Summer School Instruction

Approved 2/10/97

Reviewed 10/13/14

Revised 10/12/09

505.3 STUDENT HONORS AND AWARDS

The school district will provide a program that establishes honors and awards including, but not limited to, academic letters, scholarships and good citizenship awards for students to assist students in setting goals. Students ~~will be~~ **are** made aware of honors and awards and the action necessary on the part of the student to achieve them. ~~It is possible that students~~ **Students** who have not attended the Central Lyon school district for their entire education or have not attended an accredited public or private school **for their entire high school education, may** not be eligible for honors and awards.

It ~~shall be~~ **is** the responsibility of the superintendent to develop the administrative regulations regarding this policy.

Legal Reference: Iowa Code § 279.8 (2013).

Cross Reference: 504 Student Activities
505 Student Scholastic Achievement

Approved 7/17/95

Reviewed 10/13/14

Revised 7/17/95

505.4 TESTING PROGRAM

A comprehensive testing program is established and maintained to evaluate the education program of the school district and to assist in providing guidance or counseling services to students and their families.

No student is required, as part of any applicable program, funded by the United States Department of Education, to submit to a survey, analysis or evaluation that reveals information concerning:

- political affiliations or beliefs of the student or student's parent;
- mental or psychological problems of the student or the student's family;
- sex behavior or attitudes;
- illegal, anti-social, self-incriminating or demeaning behavior;
- critical appraisals of other individuals with whom respondents have close family relationships;
- legally recognized, privileged and analogous relationships, such as those of lawyers, physicians and ministers;
- religious practices, affiliations or beliefs of the student or student's parent; or
- income, (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program);

without the prior consent of the student (if the student is an adult or emancipated minor), or in the case of an unemancipated minor, without the prior written consent of the parent.

It is the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.

It is the responsibility of the board to review and approve the evaluation and testing program.

Legal Reference: 20 U.S.C. § 1232h
Iowa Code §§ 280.3

Cross Reference: 505 Student Scholastic Achievement
506 Student Records
607.2 Student Health Services

Approved 7/14/02

Reviewed 1/9/17

Revised 1/9/17

Table of Contents

Series 500 – Students

505 STUDENT SCHOLASTIC ACHIEVEMENT	2
505.6 EARLY GRADUATION	2
505.7 COMMENCEMENT	3
505.8 PARENT AND FAMILY ENGAGEMENT	4
505.8R1 PARENT AND FAMILY ENGAGEMENT REGULATION	5

505.5 GRADUATION REQUIREMENTS

Students must successfully complete the courses required by the board and Iowa Department of Education in order to graduate.

It shall be the responsibility of the superintendent to ensure that students complete grades one (1) through twelve (12) and that high school students complete forty-eight (48) credits prior to graduation (includes May Term). The following credits will be required:

Language Arts	8 credits
Science	6 credits
Mathematics	6 credits
Social Studies	6 credits
Computer Applications	2 credit
Physical Education	1 credit
May Term requirements	as outlined in the May Term registration material

Effective in the 2004-2005 school year, all high school students must be enrolled in a minimum of six (6) classes plus Physical Education per semester. Any variance from this requirement must have prior approval from the High School Guidance Counselor and the High School Principal.

The required courses of study will be reviewed by the board annually.

Graduation requirements for special education students will be in accordance with the prescribed course of study as described in their Individualized Education Program (IEP).

Core Diploma

An individualized path to graduation is considered as needed for juniors or seniors at risk of dropping out. Student must earn 36 credits and satisfy Central Lyon graduation core class requirements. Parent involvement is crucial and parent and administrative consent is required. The traditional diploma requires 48 credits and includes a wider selection of elective classes, advanced placement, and dual credit courses. Core diploma course work may include on-line individualized course work.

Language Arts	8 credits
Science	6 credits
Mathematics	6 credits
Social Studies	6 credits
Computer Applications	2 credits
Physical Education	1 credit
Electives	7 credits

Legal Reference: Iowa Code §§ 256.11, .11A; 279.8; 280.3, .14 (2007).
281 I.A.C. 12.2; .3(7); .5; 41.404(6)(e).

Cross Reference: 505 Student Scholastic Achievement
603.3 Special Education

Approved 1/12/98

Reviewed 10/13/14

Revised 10/13/14

505 STUDENT SCHOLASTIC ACHIEVEMENT

505.6 EARLY GRADUATION

Generally, students will be required to complete the necessary course work and graduate from high school at the end of grade twelve (12). Students may graduate prior to this time if they meet the minimum graduation requirements stated in board policy.

A student who graduates early will no longer be considered a student and will become an alumnus of the school district. However, the student who graduates early may participate in commencement exercises.

Central Lyon School Board does not have the authority to limit when a student may graduate early. Students can graduate early whenever they meet the Central Lyon School District's school district's graduation requirements. When It is recommended that when a student requests graduates early graduation, the student will receive either gets the diploma or a notice from the school district that the student has graduated, if the student applies at least two (2) weeks prior to the beginning of the next semester. Early graduates may attend prom and commencement, but may not participate in other extracurricular activities.

Forms for early graduation will be submitted in a timely fashion.

Legal Reference: Iowa Code §§ 279.8; 280.3 (2013).
281 I.A.C. 12.2; .5; 12.3(5)

Cross Reference: 505 Student Scholastic Achievement

Approved 7/17/95

Reviewed 10/13/14

Revised 7/17/95

505.7 COMMENCEMENT

Students who have met the requirements for graduation will be allowed to participate in the commencement proceedings provided they abide by the proceedings organized by the school district. Students who have not met the requirements for graduation may not be allowed to participate in the commencement proceedings. ~~It shall be~~ It is the responsibility of the principal to solicit input from each graduating class regarding the proceedings for their commencement.

Failure of a student to participate in commencement ~~shall~~ will not be a reason for withholding the student's final progress report or diploma certifying the student's completion of high school.

Students that have met the requirements for a Central Lyon ~~Alternative School~~ core diploma may participate in Commencement.

Legal Reference: Iowa Code §§ 279.8; 280.3 (2013).
281 I.A.C. 12.5.

Cross Reference: 505 Student Scholastic Achievement

Approved 7/17/95

Reviewed 10/13/14

Revised 10/12/09

505.8 PARENT AND FAMILY ENGAGEMENT

Parent and family engagement is an important component in a student's success in school. The board encourages parents and families to become involved in their child's education to ensure the child's academic success. In order to facilitate parent and family involvement, it is the goal of the district to conduct outreach and implement programs, activities and procedures to further involve parents and families with the academic success of their students. The board will:

1. Parents are given assistance in understanding the Title I requirements, standards, and assessments through open house, parent-teacher conferences, district newsletter, School Improvement Advisory Committee (SIAC), and when new families enroll. The jointly developed policy is distributed to parents of participating children in English or other language as needed.
2. An annual meeting is held for all parents of participating children to discuss the Title I program during the fall open house. Parents will be notified by the JMC online notification system, the school calendar, and district newsletter.
3. Parents are given assistance in understanding the requirements of the Title I program and law. They are informed about the curriculum, instructional objectives, assessments, and methods used in the program.
4. Parent recommendations are encouraged and responded to in a timely manner. Written responses are given considering these recommendations.
5. Parents will be involved with the planning, review, and improvement of the elementary programs. The School Improvement Advisory Committee (SIAC) meets to discuss the programs. If the elementary program is not satisfactory to the parents, they may submit comments to the SIAC committee, superintendent or elementary principal. A community survey and a Title I parent survey are sent out annually.
6. The parent/school compact outlines how parents, students, and all staff share responsibility for academic achievement. The compact also describes the partnership to help children achieve standards. It is distributed and signed with the permission slip at the beginning of the year and after the fall assessments.

The district shall involve parents in determining how to allocate reserved Title I funds in accordance with applicable laws.

The board will review this policy annually. The superintendent is responsible for notifying parents and families of this policy annually or within a reasonable time after it has been amended during the school year. The superintendent may develop an administrative process or procedures to implement this policy.

Legal References: 20 U.S.C. §6318

Cross References: 903.2 Community Resource Persons and Volunteers

Approved 12/16/02

Reviewed 10/13/14

Revised 11/18/19

505.8R1 PARENT AND FAMILY ENGAGEMENT REGULATION

To further the interests of student achievement, the superintendent will create necessary rules to engage parents and family members within the district in the following ways on a building-level basis:

1. Policy Involvement: The district will host an annual meeting and invite all parents to attend; and inform parents of their rights and the district's requirements under Title I. This meeting will also invite parents to become involved in the planning, review and improvement of a building policy and in developing the district plan. The district will inform parents of:
 - programs under this policy,
 - curriculum and assessment used for students,
 - the opportunity to meet with administration to participate in decisions related to their children's education,
 - a description and explanation of curriculum used in the school forms of academic assessment used to measure student progress, and
 - achievement levels of the challenging State academic standards.
2. Accessibility: Provide opportunities for informed participation of parents and family members in understandable formats and languages. This includes participation by parents and family members who may have disabilities, limited English proficiency, and migratory children. Offer a flexible number of meetings during the day, evening and weekends to facilitate parent involvement. The superintendent has discretion to allow schools to provide childcare for families of students during these meetings through Title I funds.
3. High Student Academic Achievement: Each school in the district will jointly develop with parents and family members a school-parent compact that outlines how parents, staff and students share responsibility for improving student academic achievement; and how a partnership will be built to achieve this. The compact will describe the responsibility of the school to provide high quality curriculum and instruction, and the parents' responsibility to support their children's learning. This will also address the importance of communication between schools and parents through parent teacher conferences, regular reports to parents on their children's progress, and ensuring regular meaningful communication between family and school staff.
4. Building Capacity for Involvement: Each school within the district will include in their plan ways to achieve the following:
 - Assist parents and families to understand topics including academic standards and assessments and how to monitor student progress;
 - Provide materials and training to help parents work with students to improve achievement;
 - Educate teachers and staff in how to communicate with parents and build ties to foster academic success;
 - Coordinate and integrate other federal, state and local programs to support parents in more fully participating in students' education;
 - Ensure information related to programs is sent to parents and families in understandable formats; and
 - Provide other reasonable support to encourage parental involvement
5. Schools Operating a Schoolwide Program: Each school operating a schoolwide program under this policy shall:
 - Involve parents on a timely and ongoing basis in the planning, review and improvement of programs, including the parent and family engagement school policy drafting and review, and the joint development of the schoolwide program.
 - If the schoolwide program plan is not satisfactory to the parents of the participating children, parent comments will be requested and submitted with the plan to the district.

Memorandum

To: Board of Education
From: Jackie Wells
Date: April 13, 2020
Re: Budget Recommendation

The 2020-2021 budget information is attached with the State Percent of Growth at 2.3% as approved by the Iowa Legislature. Please keep in mind the district has very few controllable factors in the certified budget. This process is a tool to satisfy compliance with the state, request state aid and permission to tax with the county auditor. The certified budget aggregates and provides a summary all funds for public notification and the Aid & Levy is a tool used to construct the certified budget/public notice.

Controllable factors include:

- FY21 Modified Supplemental Amount for Dropout Prevention
- Instructional Support Income Surtax Rate of 7%
- Cash Reserve Levy in the amount of \$688,478
- Management Levy in the amount of \$280,000
- Other Fund Levies: PPEL = \$105,707 and PERL = \$40,831

Approval of the Budget Guarantee is necessary for the district this year, and I always recommend doing this in the event the legislature makes unplanned changes. The Budget Guarantee allows for a 1% increase in regular program funding over the prior year. The guarantee is funded with local property taxes, so a board resolution is required.

Our current tax rate for 2019-2020 is \$13.45428 per \$1,000. I am recommending a tax rate of \$13.44559 for 2020-2021. I recommend approval of the proposed 2020-2021 budget following the required public hearing on April 13, 2020. The budget will be published on April 1, 2020 and certified by April 15, 2020.

Date: April 13, 2020

The Board of Directors of the Central Lyon Community School District in the County of Lyon, State of Iowa, met in REGULAR session, in the Central Lyon Community School Board Room, 1010 S Greene Street, Rock Rapids, IA, at 7:00 o'clock p.m., the above date. There was President David Jans in the chair and the following Board Members:

David Jans
Scott Postma
Andy Koob
Joel DeWit
Keri Davis

RESOLVED, that the Board of Directors of Central Lyon Community School District, will levy property taxes for fiscal year 2020-2021 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.

Director _____ introduced the following Resolution and moved its adoption. Director _____ seconded the motion to adopt. The roll was called:

AYES:

NAYS:

The President declared the Resolution adopted.

Board President

Board Secretary

NOTICE OF PUBLIC HEARING
Proposed Central Lyon School Budget Summary
Fiscal Year 2020-2021

Location of Public Hearing: _____ Date of Hearing: _____ Time of Hearing: _____

Central Lyon Community School District Board

Room

1010 S Greene Street

Rock Rapids LA 51246

4/13/2020 6:55 P.M.

This meeting will be available for all to access online
at

<https://www.youtube.com/watch?v=A1qRLUW2DdQ>

Community members may call 712-472-2664 to make comments on the hearing and non-agenda

The Board of Directors will conduct a public hearing on the proposed 2020/21 school budget at the above-noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

On the details will be furnished upon request.					Avg %19
		Budget 2021	Re-est. 2020	Actual 2019	21
Taxes Levied on Property	1	4,071,515	3,938,362	3,816,721	3.3%
Utility Replacement Excise Tax	2	15,457	15,658	15,534	-0.2%
Income Surtaxes	3	379,881	419,374	426,028	-5.6%
Tuition/Transportation Received	4	265,000	265,000	234,768	
Earnings on Investments	5	59,000	56,500	55,588	
Nutrition Program Sales	6	215,000	205,000	186,409	
Student Activities and Sales	7	150,000	30,000	558,053	
Other Revenues from Local Sources	8	1,025,000	1,000,000	556,825	
Revenue from Intermediary Sources	9	2,100	2,050	0	
State Foundation Aid	10	4,973,454	4,876,369	4,645,721	
Instructional Support State Aid	11	19,938	0	0	
Other State Sources	12	877,200	867,150	847,082	
Commercial & Industrial State Replacement	13	61,388	41,537	41,853	
Title I Grants	14	80,000	78,757	77,876	
IDEA and Other Federal Sources	15	450,000	440,000	411,561	
Total Revenues	16	12,644,933	12,235,757	11,894,019	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	246,000	325,285	270,983	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	0	0	
Total Revenues & Other Sources	21	12,890,933	12,561,042	12,165,002	
Beginning Fund Balance	22	3,334,772	3,803,427	3,664,354	
Total Resources	23	16,225,705	16,364,469	15,829,356	
*Instruction	24	7,290,000	7,181,000	7,171,343	0.8%
Student Support Services	25	200,000	190,000	167,429	
Instructional Staff Support Services	26	640,000	630,000	619,882	
General Administration	27	600,000	490,487	358,411	
School Administration	28	420,000	410,000	403,136	
Business & Central Administration	29	125,000	122,000	128,645	
Plant Operation and Maintenance	30	1,011,000	898,220	858,050	
Student Transportation	31	520,000	566,057	401,877	
This row is intentionally left blank	32	0	0	0	
*Total Support Services (lines 25-32)	32A	3,516,000	3,306,764	2,937,430	9.4%
*Noninstructional Programs	33	525,000	510,000	393,307	15.5%
Facilities Acquisition and Construction	34	1,400,000	1,075,000	572,771	
Debt Service (Principal, interest, fiscal charges)	35	246,000	265,285	270,983	
AEA Support - Direct to AEA	36	392,423	366,363	349,363	
*Total Other Expenditures (lines 34-36)	36A	2,038,423	1,706,648	1,193,117	30.7%
Total Expenditures	37	13,369,423	12,704,412	11,695,197	
Transfers Out	38	406,000	325,285	270,983	
Other Uses	39	0	0	59,749	
Total Expenditures, Transfers Out & Other Uses	40	13,775,423	13,029,697	12,025,929	
Ending Fund Balance	41	2,450,282	3,334,772	3,803,427	
Total Requirements	42	16,225,705	16,364,469	15,829,356	

Proposed Property Tax Rate (per \$1,000 taxable valuation)

13.44559

ADOPTION OF BUDGET AND TAXES
JULY 1, 2020-JUNE 30, 2021

Department of Management - Form S-TX

Central Lyon

District Number 1095

Total Special Program Funding

Instructional Support (A&L line 10.27)	431,865
Educational Improvement (A&L line 11.3)	0
Voted Physical Plant & Equipment (A&L line 19.3)	214,617

Special Program Income Surtax Rates

Instructional Support (A&L line 10.15)	7
Educational Improvement (A&L line 11.4)	0
Voted Physical Plant & Equipment (A&L line 19.4)	0

Utility Replacement and Property Taxes Adopted

		Utility Replacement AND Property Tax Dollars	Levy Rate	Property Taxes Levied	Estimated Utility Replacement Dollars
Levy to Fund Combined District Cost (A&L line 15.3)	1	2,712,638			
+Educational Improvement Levy (A&L line 15.5)	2	0			
+Cash Reserve Levy - SBRC (A&L line 15.9)	3	423,478			
+Cash Reserve Levy - Other (A&L line 15.10)	4	265,000			
-Use of Fund Balance to Reduce Levy (A&L line 15.11)	5	0			
=Subtotal General Fund Levy (A&L line 15.14)	6	3,401,116	11.24526	3,388,187	12,929
+Instructional Support Levy (A&L line 15.13)	7	44,701	.13955	44,541	160
=Total General Fund Levy (A&L line 15.12)	8	3,445,817	11.38481	3,432,728	13,089
	9				
Management	10	280,000	.92578	278,937	1,063
Amana Library	11	0	.00000	0	0
Voted Physical Plant & Equipment (Loan Agreement)	12	0			
+Voted Physical Plant & Equipment (Capital Project)	13	214,617			
=Subtotal Voted Physical Plant & Equipment	14	214,617	.67000	213,847	770
+Regular Physical Plant & Equipment	15	105,707	.33000	105,328	379
=Total Physical Plant & Equipment	16	320,324			
	17				
Reorganization Equalization Levy	18	0	.00000	0	0
Emergency Levy (for Disaster Recovery)	19	0	.00000	0	0
Public Education/Recreation (Playground)	20	40,831	.13500	40,675	156
Debt Service	21	0	.00000	0	0
GRAND TOTAL	22	4,086,972	13.44559	4,071,515	15,457

1-1-19 Taxable Valuation WITH Gas & Electric Utilities	302,448,785	WITHOUT Gas&Elec	301,299,092
1-1-19 Tax Increment Valuation WITH Gas & Electric Utilities	17,875,408	WITHOUT Gas&Elec	17,875,408
1-1-19 Debt Service, PPEL, ISL Valuation WITH Gas & Electric Utilities	320,324,193	WITHOUT Gas&Elec	319,174,500

I certify this budget is in compliance with the following statements:

- ____ The prescribed Notice of Public Hearing and Proposed Budget Summary (Form S-PB) was lawfully published, with said publication being evidenced by verified and filed proof of publication.
- ____ The budget hearing notice was published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- ____ Adopted property taxes do not exceed published amounts.
- ____ Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- ____ Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- ____ This budget was certified on or before April 15, 2020.

Date Budget Adopted: _____

District Secretary

County Auditor

Central Lyon Long Term Debt Schedule

General Obligation Bonds, Voted PPEL Loan, Lease-Purchase Payments, Revenue Bonds

Form includes ALL long term debt.

[illegible]

**Audited Change in Enrollment
Fall 2018**

0.0	Certified Enrollment Change
0.000	Supplementary Weight - Sharing - Community College Course
0.00	Supplementary Weight Change - ELL

**Aid and Levy Inputs
Central Lyon**

1095

2.3000	Enter Regular Program State Percent of Growth
2.3000	Enter Teacher Salary Supplement State Percent of Growth
2.3000	Enter Professional Development Supplement State Percent of Growth
2.3000	Enter Early Intervention Supplement State Percent of Growth
2.3000	Enter Teacher Leadership Supplement State Percent of Growth

COMBINED DISTRICT COST SUMMARY

	239,480	5.17	FY21 SBRC Modified Supplemental Amount - Dropout
	0.0	7.31	PRESCHOOL FOUNDATION AID
			Audited Change in October 2018 Preschool Budget Enrollment
			INSTRUCTIONAL SUPPORT PROGRAM
.1000	.1000	10.4	Maximum Portion (Can't exceed .1000)
.20	.07 **	10.15	Instructional Support Income Surtax Rate
	5,246,089	10.16	District Income Tax Paid in 2018
			EDUCATIONAL IMPROVEMENT PROGRAM
	.0000	11.2	Voted Maximum Portion - Educational Improvement
	.00 **	11.4	Ed Improvement Income Surtax Rate
			SUMMARY OF GENERAL FUND LEVIES
1,212,841	423,478	15.9	Cash Reserve Levy - SBRC
	265,000	15.10	Cash Reserve Levy - Other
	0	15.11	Use of Fund Balance to Reduce Levy
			VOTED PHYSICAL PLANT & EQUIPMENT (VPPEL)
.67000	.67000	19.2	Voted PPEL Rate Limit
	.00 **	19.4	Voted PPEL Income Surtax Rate
			OTHER PROPERTY & UTILITY REPLACEMENT TAXES
	280,000	21.1	Management
	0	21.2	Amana Library
105,707	105,707	21.3	Regular Physical Plant & Equipment
	0	21.4	Reorganization Equalization Levy
	0	21.5	Emergency Levy (for Disaster Recovery)
40,831	40,831	21.6	Public Education and Recreation
	0	21.7	Debt Service (Complete Form 703)

Errors and Warnings

**Aid and Levy Results
Central Lyon**

5,333,222	4.3	FY21 Regular Program District Cost without Adjustment
47,929	4.8	FY21 Regular Program Budget Adjustment (if negative, enter zero)
446,218	4.22	Teacher Salary Supplement District Cost
51,374	4.30	Professional Development Supplement District Cost
47,823	4.38	Early Intervention Supplement District Cost
258,053	4.46	Teacher Leadership Supplement District Cost
7,568,001	5.19	Combined District Cost
155,056	7.35	Total Preschool Foundation Aid
4,973,454	9.12	State Foundation Aid
367,226	10.17	Instructional Support Income Surtax Dollars
44,701	10.21	Instructional Support Property & Utility Replacement Tax Dollars
2,712,638	15.3	Total Levy to Fund Combined District Cost
0	15.5	Ed Improvement Levy (Line 11.9)
423,478	15.9	Cash Reserve Levy - SBRC
265,000	15.10	Cash Reserve Levy - Other
0	15.11	Use of Fund Balance to Reduce Levy
3,401,116	15.14	Subtotal General Fund Levy without Instructional Support
44,701	15.13	Instructional Support Levy (Line 10.21)
3,445,817	15.12	Total General Fund Levy
11.24526	15.16	Subtotal General Fund Levy Rate
.13955	15.19	Instructional Support Levy Rate
11.38481	15.21	Total General Fund Levy Rate

Tax Cert Results

Rate	Total	
11.24526	3,401,116	Subtotal General Fund Levy (A&L line 15.14)
.13955	44,701	+ Instructional Support Levy (A&L line 15.13)
11.38481	3,445,817	=Total General Fund Levy (A&L line 15.12)
.92578	280,000	Management
.00000	0	Amana Library
	0	Voted Physical Plant & Equipment (Loan Agreement)
	214,617	+Voted Physical Plant & Equipment (Capital Project)
.67000	214,617	=Subtotal Voted Physical Plant & Equipment
.33000	105,707	+Regular Physical Plant & Equipment
	320,324	=Total Physical Plant & Equipment
.00000	0	Reorganization Equalization Levy
.00000	0	Emergency Levy (for Disaster Recovery)
.13500	40,831	Public Education/Recreation (Playground)
.00000	0	Debt Service
13.44559	4,086,972	GRAND TOTAL



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

Developing Productive, Life-Long Learners

MEMO

TO: Central Lyon Board of Education

FROM: Brent Jorth, Superintendent

DATE: April 10, 2020

RE: Settlement with the Central Lyon Education Association (CLEA)

The Personnel Committee of Andy Koob and Scott Postma met with CLEA negotiators on Monday, April 6, 2020, to begin negotiations for salaries for the 2020-21.

A tentative agreement of \$102,500 total package was ratified by the CLEA membership on Thursday, April 9 – chief negotiator, Steph Baker's email is included with this memo.

1. \$92,462 will be applied to teacher salaries and
2. \$10,038 will be applied to extra duty salaries.

Brent Jorth

Subject: FW: agreement

From: Stephanie Baker <SBaker@centrallyon.org>

Sent: Thursday, April 9, 2020 5:13 PM

To: Brent Jorth <bjorth@centrallyon.org>

Subject: agreement

Our membership ratified the tentative agreement of \$102,500. High-Five to you, Andy, and Scott for your work with CLEA to come to an agreement. I hope you had a pleasant first experience with negotiations as Superintendent.

Stephanie Baker

TK-5 Math & Technology Integrationist

Central Lyon School District

Rock Rapids, IA, 51246



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

Developing Productive, Life-Long Learners

MEMO

TO: Central Lyon Board of Education
FROM: Brent Jorth, Superintendent
DATE: April 10, 2020
RE: Curriculum Purchases

It is recommended Really Great Reading be purchased for use as a supplement to core instruction and more specifically to provide targeted interventions for students in grades K-5.

1. Special education funds (\$6,275) and
2. Casino funds (\$11,319.30) will be utilized to pay for the curriculum.

It is recommended the following curriculum also be purchased:

1. *Into Reading* for grade 6 and
2. *Into Literature* for grade 7 and 8

Casino funds will be utilized to pay both sets of Houghton Mifflin Harcourt curricula. The quote provided expired on 4/9/20, but in speaking with the sales representative – we will have an updated budget number for the meeting Monday. The current estimate for total cost is \$32,000.

We have asked for the professional services to be removed from the quote. Our K-5 staff have already received training, and our two middle school staff members will receive training (professional services) on how to utilize the resources most appropriately by Central Lyon's literacy coaches.



PO Box 46, Cabin John, MD 20818

info@reallygreatreading.com

Toll Free 1-866-401-7323 Fax 1-240-465-0478 (If faxing please call to confirm)

Purchase Recommendation

Quote number: 5720
Quoted by: Julie Sealine
Valid until: 2020-07-01

Bill To

Ship To

CENTRAL LYON COMM SCHOOL DISTRICT - IA
PO BOX 471
ROCK RAPIDS, IA, 51246

CENTRAL LYON COMM SCHOOL DISTRICT - IA
PO BOX 471
ROCK RAPIDS, IA, 51246

Item	Description	Quantity	Rate	Amount
CDLP	Countdown Lesson Plan Teacher Guide Set	2.00	\$225.00	\$450.00
CDUP	Countdown Upgrade - A tool for transforming Really Great Reading's Blast Holding Board to a Countdown Holding Board	6.00	\$5.00	\$30.00
CDSW	Countdown Student Workbook	5.00	\$10.00	\$50.00
CDOL	Countdown Online, One-year subscription	1.00	\$95.00	\$95.00
BLAST1LP	Blast Lesson Plan	4.00	\$225.00	\$900.00
BLASTKIT-C	Blast Kit in a box	12.00	\$52.00	\$624.00
BLAST1PRSW	Blast Student Primary Workbook (Grade 1)	5.00	\$19.00	\$95.00
BLAST1ELSW	Blast Student Elementary Workbook (Grades 2-3)	5.00	\$19.00	\$95.00
BLASTOL	Blast Online Annual Subscription	1.00	\$95.00	\$95.00
HDLP	HD Word Lesson Plan	4.00	\$299.00	\$1,196.00
HDFSW	HD Word Student Workbook Set, Foundations (Grades 2-5)	5.00	\$19.00	\$95.00
HDESW	HD Word Student Workbook Set, Essentials (Grades 5-8)	5.00	\$19.00	\$95.00
HDUP	Blast Kit upgrade to HD Word Student Kit.	8.00	\$18.00	\$144.00
HDOL	HD Word Online Annual Subscription	1.00	\$95.00	\$95.00
BOOLP	Phonics Boost Lesson Plans	4.00	\$399.00	\$1,596.00
PSK	Student Phonics Kit	4.00	\$75.00	\$300.00
BOOSW	Phonics Boost Student Workbooks	5.00	\$45.00	\$225.00
BOOSTOL	Boost Online Annual Subscription	1.00	\$95.00	\$95.00

Subtotal: \$6,275.00
Shipping: \$0.00
Total: \$6,275.00

Classrooms for K-2

Item	Description	Quantity	Rate	Amount
CD	Countdown Classroom setup includes one set of Teacher Guides, One Year Access to Countdown Online, 20 Student Workbook Sets, and 10 Countdown Manipulative Kits	3.00	\$899.00	\$2,697.00
BLASTPR	Blast Foundations Classroom Setup, (Grade 1)	3.00	\$1,119.00	\$3,357.00
	-1 Teacher Lesson Plan Set			
	- Vowel Poster Set			
	-10 Blast Kits			
	-20 Primary Student Workbook Sets			
HDWF	-1 Annual Subscription to Blast Online	3.00	\$1,249.00	\$3,747.00
	HD WORD Classroom Setup, Foundations (2nd-5th)			
	-1 HD Word Teacher Lesson Plan Set			
	-10 HD Word Kits			
	-20 Foundations Student Workbook Sets			
	-1 Annual Subscription to HD Word Online			

Quote prepared by Jeff
Eeling

Subtotal:	\$9,801.00
Shipping:	\$0.00
Total	\$9,801.00

Currency: USD

Grand Total	
Subtotal:	\$16,076.00
Tax:	\$0.00
Shipping:	\$1,518.30
Total	\$17,594.30

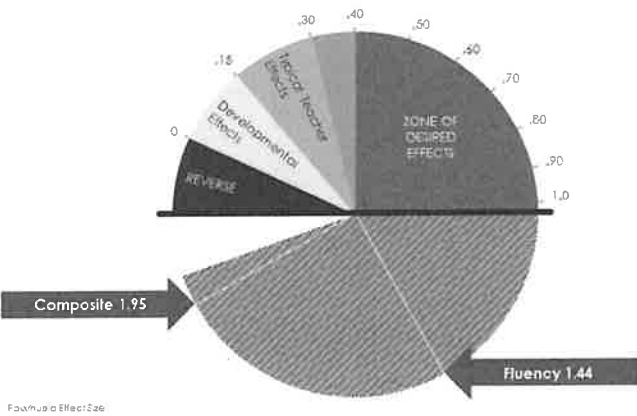
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Pawhusa Effect Size

Research
Alignment &
Successes

Are you considering Really Great Reading's approach? This page should help you proceed with confidence. An overwhelming number of teachers contact us regularly to share their successes. They know it works. However, for your verification, the case studies on this page prove that Really Great Reading's Phonics Suite (*Countdown*, *Blast Foundations*, *HD Word*, *Phonics Boost*, and *Phonics Blitz*) is effective at improving the foundational reading skills of both young emerging readers and older struggling readers.

- In K-4, teachers have found solid success using *Countdown*, *Blast Foundations*, and *HD Word* to build firm foundations in early reading skills with their emerging and beginning readers.
- In grades three and up, using *HD Word*, *Phonics Boost*, and *Phonics Blitz*, teachers of older students

have had incredible success effectively improving the basic reading skills of their struggling readers.

It's a fact: When students' foundational reading skills are firmly in place they benefit from better word-level reading, improved reading accuracy, and an increased reading rate. For students of all ages, strong foundations result in better comprehension, an ability to tackle complex content area reading, and success on standardized tests. Watch a quick video→

The following data summaries show that after using Really Great Reading's Phonics Suite programs (*Countdown*, *Blast Foundations*, *HD Word*, *Phonics Boost* and *Phonics Blitz*), students from schools in a wide variety of settings across the country have made substantial gains in their reading skills.

Third-Party Research

- Pawhuska, OK - Grades 3-6 – using HD Word
- Lee County, FL – K-5 using Countdown, Blast and HD Word
- Santaquin, UT – 1st Grade using Blast
- Fountain-Fort Carson, CO - Grades K-4 Countdown, Blast and HD Word
- Nebo, UT - Grades K- 3 Countdown, Blast and HD Word

Really Great Reading's Data

- Fairfield, IA – 2nd and 4th Grade Students using Blast and HD Word
- Raton, NM – 2nd Grade Students using Blast
- Washington Area School, 4th- 5th Grade using Boost
- Charlottesville City School, 9th–11th Grade using Blitz and Boost
- Louisiana Rural School System, 8th Grade using Blitz and Boost



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Proposal
Prepared For
Central Lyon Cmty School Dist

Attention:
Steve Harman
steveharman@centrallyon.org

For the Purchase of:
Into Reading K-6

Prepared By
Jake Kim
jake.kim@hnhco.com

PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.



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Attention:
Steve Harman
steveharman@centrallyon.org
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9400 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hnhco.com

Proposal for Central Lyon Cmty School Dist Into Reading K-6

ISBN	Title	Price	Quantity	Free Materials Quantity
Grade 6				
Student Print & Digital Licenses				
9780358399827	Into Reading Student License Print/Digital 6 Year Grade 6	\$132.00	60	
Includes: Into Reading Student myBook Softcover Set 6 Year Print Grade 6 Digital Student Resources 6 Year Grades K-6 Implementation Success				
Total for Student Print & Digital Licenses		\$7,920.00		
Teacher Digital Licenses				
9780358405672	Into Reading Digital Teacher Resources 6 Year Grades K-6	\$450.00		1
Total for Teacher Digital Licenses		\$0.00		
A la Carte Items Available for Purchase				
Student Materials				
9780358268611	Into Reading Plus Writable Online 6 Year Grade 6	\$33.60	60	
Total for A la Carte Items Available for Purchase		\$2,016.00		

Total for Grade 6	\$9,936.00
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Professional Services**Coaching**

9780358133810	Into Reading Online Coaching Studio Individual Bundle 4-Sessions Grade K-6	\$1,500.00	1
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Individual coaching helps leaders and teachers integrate new skills immediately into their practice. Our online coaching can include lesson modeling, lesson planning, and data analysis.

The online individual coaching model includes 4 online sessions for individual teachers.

Total for Coaching	\$1,500.00
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Total for Professional Services	\$1,500.00
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Subtotal Purchase Amount:	\$11,436.00
Shipping & Handling:	\$989.10

Total Cost of Proposal (PO Amount):	\$12,425.10
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****Please add proper sales tax to your order****



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Proposal for
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- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development

- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:

Cntrl Lyon Cmnty Schl Dist

Rock Rapids, IA 51246-0471

Sold to:

Cntrl Lyon Cmnty Schl Dist

Rock Rapids, IA 51246-0471

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
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Date of Proposal: 2/24/2020

Proposal Expiration Date: 4/9/2020



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