

# **Central Lyon Community School Board Packet**

**Monday, February 14, 2022**

**Public Hearing for 2022-2023 School Calendar  
~ 6:55PM**

**Regular Board Meeting ~ 7:00PM**

**Work Session to review student achievement  
to follow adjournment.**



**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](http://www.centrallyon.org)

*Mission: To provide an exceptional education, opportunities, and resources for all students to become productive, life-long learners.*

**Notice Posting Date:** Friday, February 11, 2022

**What:** Public Hearing for 2022-23 School Calendar & Regular School Board Meeting

**When:** Monday, February 14, 6:55 p.m. – Public Hearing  
7:00 p.m. – Regular Meeting

**Where:** Central Lyon Community School Board Room  
Available to view & listen online at: <https://youtu.be/WmGhFWJj0s>

**Notice:** Community members who wish to address the Board during the Public Input portion of the meeting will be granted five (5) minutes to make their statement. The Board will not answer questions, nor will the Board respond to the public during Public Input.

**Agenda:** Regular Board Meeting

- A. Call to Order, Pledge of Allegiance
- B. Roll Call, Delegation of Quorum
- C. Adopt Agenda
- D. Public Input on Non-Agenda Items
- E. Approval of Minutes of Past Meetings
- F. Approval of Financial Items
  1. Financial Reports
  2. Summary List of Bills
  3. School Business Official Report
- G. Administrative Reports, Discussion Items
  1. Recognition and Congratulations to Students, Staff, and Community
  2. Communications
  3. Student and Staff Presentation: Sara Groen, Paige Metzger & Jaci Van Veldhuizen – Central Lyon Kindness Squad
  4. Principals
    - a. Elementary (PS-6<sup>th</sup> Grade)
    - b. Secondary (7<sup>th</sup>-12<sup>th</sup> Grade)
  5. Superintendent
    - a. Electronic Board Documents
    - b. Legislative Updates
  6. Board Committees
- H. Old Business
  1. Consider 2<sup>nd</sup> Reading of New Policy
    - a. 215.1 – Board of Directors' Records
    - b. 216.2 – Board of Directors' Member Development and Training
- I. New Business
  1. Consider approval of 2022-23 School Calendar
  2. Consider approval of Class of 2022 Graduates
  3. Consider quote for Phase III of LED Project from Meyer Electric

4. Consider Policy Review

a. Policies to Review

- 1) 300 – Role of School Administration
- 2) 301.1 – Management
- 3) 302.1 – Superintendent Qualifications, Recruitment, Appointment
- 4) 302.2 – Superintendent Contract and Contract Nonrenewal
- 5) 302.4 – Superintendent Duties
- 6) 302.7 – Superintendent Civic Activities
- 7) 302.8 – Superintendent Consulting/Outside Employment

b. Policy to Rescind

- 1) 301.2 – Management Team

c. Consider 1<sup>st</sup> Reading of New Policy

- 1) 302.3 – Superintendent Salary and Other Compensation
- 2) 302.5 – Superintendent Evaluation
- 3) 302.6 – Superintendent Professional Development

5. Personnel

a. Resignation

- 1) Brittany Kuiper – TK teacher

b. Hiring

- 1) Billy Kirch – assistant high school baseball coach

J. Announcements/Dates to Remember

- School Calendar
- Tuesday, February 15
  - 10:00 am – Buildings & Grounds Committee Meeting: Facilities Assessment with FEH Architects
  - Varsity Girls Basketball @ HOME v. Lawton-Bronson or Western Christian (1<sup>st</sup> Round Postseason)
- Thursday, February 17-Saturday, February 19: State Wrestling @ Des Moines
- Thursday, February 17: Varsity Boys Basketball @ HOME v. Sheldon or West Monona (1<sup>st</sup> Round Postseason)
- Friday, February 18
  - NO SCHOOL: Professional Learning for Teachers
  - Varsity Girls Basketball @ HOME v. TBD (Regional Semifinal)
- Monday, February 21
  - NO SCHOOL – Presidents Day
  - Jazz Band District Contest @ Le Mars
- Tuesday, February 22: Varsity Boys Basketball @ Orange City v. TBD (District Final)
- Wednesday, February 23: Varsity Girls Basketball @ TBD v. TBD (Regional Final)
- Thursday, February 24: FFA Sub-District Contest @ HOME (National FFA Week)
- Friday, February 25-Sunday, February 27: River Valley Players performance of *All Shook Up* (Auditorium)
- Saturday, February 26
  - Individual Speech Contest @ Sibley
  - Varsity Boys Basketball @ TBD v. TBD (Sub-State Final)
- Monday, February 28-Saturday, March 5: Girls State Basketball Tournament
- Monday, February 28: Final 7<sup>th</sup> & 8<sup>th</sup> Grade Girls Basketball Game (7<sup>th</sup> @ Home / 8<sup>th</sup> @ Sioux Center)
- Saturday, March 5: FFA District Convention @ Pocahontas
- Monday, March 7-Friday, March 11: Boys State Basketball Tournament
- Tuesday, March 8: Parade of Bands (Competition Gym)
- Saturday, March 12: State Individual Speech Contest @ Merville (Woodbury Central High School)
- Monday, March 14
  - 5:30-8:30 – Parent-Teacher Conferences
  - 7:00 pm – School Board Meeting (Wednesday, March 16 or Monday, March 21)

K. Adjourn

L. Work Session: Student Achievement

- The Board will meet with administrators and teacher leaders to review student achievement data to include the Iowa School Performance Profile, Iowa Statewide Assessment of Student Progress (ISASP), FAST Literacy and Mathematics, and ACT.

## **CENTRAL LYON BOARD MINUTES**

### **January 11, 2022**

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 Andy Koob, Vice President David Jans, Directors Scott Postma and Amy Hartter, and School Business Official Jackie Wells. Other individuals present were Elementary Principal Steve Harman, MS/HS Principal Jason Engleman, Kristi Wright, Jaci Van Veldhuizen, Michelle Van Wyhe, Jerry Pytleski, Mandi Ver Beek and Jessica Jensen. Superintendent Brent Jorth joined the meeting by teleconference. Director Keri Davis was absent. The meeting was made available virtually at <https://www.youtube.com/watch?v=AAD45xObtSY>.

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

Jans moved to approve the agenda with an additional list of bills, an electronic board documents presentation moved to a later public session and new policy 216.2 moved to consideration of 1<sup>st</sup> reading. Postma seconded and carried 4-0.

Postma moved to approve the minutes of past meetings and Jans seconded, carried 4-0.

Jans moved to approve the financial report through December 31, 2021, the summary list of bills and the list of additional bills; Hartter seconded, carried 4-0.

In recognition, Superintendent Brent Jorth welcomed and thanked Amy Hartter to the district's board of education. Superintendent Jorth recognized and thanked Dan Snyder for his 32 years of service to the district.

In reports, Mandi Ver Beek and Jerry Pytleski provided an elementary and middle school science curriculum update. Mrs. Ver Beek and Mr. Pytleski reviewed new options available with the curriculum and highlighted a few improvements necessary to make the transition for staff and students easier.

Superintendent Jorth reviewed the OSHA ETS update in addition to a press release from the office of Governor Reynolds stating that Iowa Division of Labor would not adopt the federal standard. Mr. Jorth recommended the board of education be familiar with the sample policies and await further guidance. Facilities planning with architecture firm FEH continues with a presentation to the board scheduled for March.

In Old Business, Postma moved to approve the 2<sup>nd</sup> reading of policies 209.4, 210.2, 210.7R1, 210.8E1 and 210.8E2. Jans seconded, carried 4-0.

In New Business, Jans moved to approve the 1<sup>st</sup> reading and waived the 2<sup>nd</sup> reading of policies 213, 213.1, 214, 215.1E1, 216.1, 216.3 and 217. Hartter seconded, carried 4-0. Postma moved to approve the 1<sup>st</sup> reading of new policies 215 and 216.2 and Jans seconded, carried 4-0.

In Personnel, Postma moved to approve the early retirement application and resignation for Dan Snyder, effective at the end of the 2021-2022 school year. Hartter seconded, carried 4-0.

Jans moved to approve the resignation of Rebekah Hakeman, Special Education Teacher effective at the end of the 2021-2022 school year and the hiring of Kathy Van Berkum, long-term substitute teacher. Postma seconded, carried 4-0.

Hartter moved to adjourn at 7:41 P.M. and Postma seconded, carried 4-0.

The next regular board meeting will be at 7:00 P.M. on Monday, February 14, 2022 in the Central Lyon board room. A work session on Student Achievement will follow adjournment.

**GENERAL FUND SUMMARY**  
for the month ending

JANUARY, 2022

OPENING BALANCE 3,011,989.43

**INCOME**

PROPERTY TAX 36,480.98  
UTILITY REPLACEMENT 0.00  
INSTRUCT SUPP SURTAX 0.00  
COMM & INDUSTRIAL 0.00  
  
TOTAL PROP/SURTAX 36,480.98  
  
STATE AID 367,910.00  
PRE-SCHOOL 16,193.00  
TEACHER COMP 45,232.00  
TEACHER PD 5,205.00  
EARLY INTERVENTION 4,865.00  
TEACHER LEADERSHIP 24,596.99  
AEA FLOW THROUGH 0.00

TOTAL STATE AID 464,001.99

LOCAL 166,330.61  
STATE 0.00  
FEDERAL 128,308.80

TOTAL REVENUE 795,122.38

**EXPENDITURES**

SALARIES 473,581.24  
BENEFITS 160,192.22  
PROF & TECH SERVICES 6,096.17  
PROPERTY SERVICES 8,153.71  
PURCHASED SERVICES W/ OE 87,969.62  
SUPPLIES 58,928.81  
PROPERTY/EQUIPMENT 1,861.58  
MISC 0.00  
OTHER USES 0.00  
TOTAL EXPENDITURES 796,782.35

RECEIVABLES 0.00  
PAYABLES (4,420.69)

CASH BALANCE 3,014,750.15

**DEPOSITS**

FRONTIER BANK 3,014,736.58  
US BANK  
PREMIER BANK  
ISJIT 13.57  
TOTAL DEPOSITS 3,014,750.15

**CUMULATIVE 3 Year Comparison**

	2019-2020	2020-2021	2021-2022	Variance Prior Year	Cumulative REV vs EXP
<b>REVENUE</b>					
July	\$ 750	\$ 30,036	\$ 12,413	\$ (17,623)	(288,266.16)
August	\$ 869,107	\$ 154,930	\$ 46,268	\$ (108,662)	(482,458.12)
September	\$ 970,530	\$ 973,844	\$ 1,023,197	\$ 49,353	(213,778.48)
October	\$ 2,751,303	\$ 2,768,116	\$ 3,034,724	\$ 266,608	1,045,108.22
November	\$ 3,322,667	\$ 3,352,992	\$ 3,679,001	\$ 326,009	914,991.50
December	\$ 4,299,386	\$ 4,369,834	\$ 4,646,848	\$ 277,013	1,035,366.82
January	\$ 4,951,754	\$ 5,035,312	\$ 5,441,970	\$ 406,658	1,033,706.85
February	\$ 5,926,651	\$ 5,691,857			0.00
March	\$ 6,574,337	\$ 6,383,614			0.00
April	\$ 8,159,036	\$ 8,526,519			0.00
May	\$ 8,968,120	\$ 9,386,749			0.00
June	\$ 9,698,755	\$ 10,356,877			0.00
<b>EXPENDITURES</b>					
July	\$ 210,068	\$ 204,857	\$ 300,679	\$ 95,822	(288,266.16)
August	\$ 461,870	\$ 413,805	\$ 528,726	\$ 114,921	(482,458.12)
September	\$ 1,178,122	\$ 1,142,346	\$ 1,236,976	\$ 94,630	(213,778.48)
October	\$ 1,888,019	\$ 1,861,423	\$ 1,989,616	\$ 128,193	1,045,108.22
November	\$ 2,636,711	\$ 2,591,408	\$ 2,764,010	\$ 172,602	914,991.50
December	\$ 3,526,410	\$ 3,414,549	\$ 3,611,481	\$ 196,932	1,035,366.82
January	\$ 4,246,678	\$ 4,261,971	\$ 4,408,263	\$ 146,292	1,033,706.85
February	\$ 5,349,296	\$ 5,009,921			0.00
March	\$ 6,090,181	\$ 5,703,859			0.00
April	\$ 6,859,711	\$ 6,832,300			0.00
May	\$ 7,641,375	\$ 7,681,710			0.00
June	\$ 9,586,770	\$ 9,510,599			0.00
<b>CASH</b>					
July	\$ 1,083,716	\$ 1,401,448	\$ 2,003,348	\$ 601,900	
August	\$ 476,183	\$ 930,145	\$ 1,498,666	\$ 568,522	
September	\$ 614,377	\$ 1,015,068	\$ 1,753,392	\$ 738,324	
October	\$ 1,687,276	\$ 2,091,235	\$ 3,019,331	\$ 928,096	
November	\$ 1,517,632	\$ 1,962,302	\$ 2,889,728	\$ 927,426	
December	\$ 1,605,849	\$ 2,231,515	\$ 3,011,989	\$ 780,474	
January	\$ 1,542,775	\$ 1,975,203	\$ 3,014,750	\$ 1,039,548	
February	\$ 1,424,479	\$ 1,883,563			
March	\$ 1,334,779	\$ 1,881,273			
April	\$ 2,154,406	\$ 2,899,233			
May	\$ 2,188,896	\$ 2,912,455			
June	\$ 2,125,421	\$ 2,840,845			

Special Revenue Funds Cumulative Fiscal YTD  
JANUARY, 2022

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	SAVE - Secured Advancement Value for Education	Debt Service
Taxes YTD	\$198,391.47	\$309,582.53	\$85,781.07	\$0.22
Misc. Income	\$178,990.94			
Interest YTD	\$2,518.00			
	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
	Board Approved			
	Voter Approved			
	Interest YTD	Interest YTD	Interest YTD	Interest YTD
	Miscellaneous		Miscellaneous	SILO/PPEL Transfers
Early Retirement	\$54,000.00	\$190,577.88	\$243,950.00	\$38,950.00
District Insurance Policy	\$198,862.95	\$71,199.45	\$99,974.06	\$205,000.00
Workman's Comp	\$0.00	\$66,634.00	\$0.00	Fees
Unemployment	\$0.00	\$28,594.83	\$0.00	Transfers Out
	Equipment	Equipment	Transfer for Debt	Interest
	Building/Land Repairs	Comm. Ed	Construction Service	Principal
	Vehicles	Supplies	Equipment	Fees
	Software		Bond Fees	Transfers Out
			Land Acquisition	\$0.00
Payables	\$0.00	\$0.00	Payables	\$0.00
Receivables	\$0.00	\$0.00	Receivables	\$0.00
Cash Balance	\$127,037.46	\$158,149.59	\$78,604.09	\$0.22
Checking	\$56,134.11	\$29,856.26	\$7,500.60	\$0.22
Frontier Bank	\$70,903.35	\$128,293.33	\$71,103.49	\$42,147.28
USBank	\$0.00	\$0.00	\$0.00	\$509,300.51
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISIT	\$0.00	\$0.00	\$0.00	\$291,087.11
Deposit Balance	\$127,037.46	\$158,149.59	\$78,604.09	\$2.93
				\$842,537.83
				\$0.22

PPEL/SAVE Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$979,011.58
YTD	Interest, Property Taxes			\$1,701,728.84
YTD	Revenue Bond P&I	\$722,717.26	\$270,982.50	\$1,430,746.34
YTD	construction service		\$99,974.06	\$1,330,772.28
YTD	equipment		\$257,211.88	\$1,073,560.40
YTD	building/land improvements		\$71,199.45	\$1,002,360.95
Cash Balance				\$1,002,360.95
Deposit Balance		\$722,717.26	\$699,367.89	\$1,000,687.42

Central Lyon Community School  
Activity & Proprietary Funds

for the MONTH ending JANUARY, 2022 (non-cumulative)

	Activity Fund	Hot Lunch Fund	Student Construction	FFA Farm Fund	Split Funding
Opening Balance	\$340,434.01	\$340,621.24	-\$14,558.29	\$3,934.43	\$708,782.78
Activities					
Sales & Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$44,996.98	\$0.00	\$0.00	\$0.00
Misc	\$29,967.43	\$0.00	\$0.00	\$0.00	\$15,730.66
Total Revenues	\$29,967.43	\$44,996.98	\$0.00	\$0.00	\$0.00
Salaries	\$0.00	\$11,713.61	\$0.00	\$0.00	\$0.00
Benefits	\$0.00	\$3,867.67	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$0.00	\$4,881.98
Misc	\$71,068.24	\$22,628.03	\$9,019.18	\$124.47	\$0.00
Payables/Receivables	\$0.00	-\$243.01	\$0.00	\$0.00	\$0.00
Total Expenditures	\$71,068.24	\$37,966.30	\$9,019.18	\$124.47	\$4,881.98
Cash Balance	\$299,333.20	\$347,651.92	-\$23,577.47	\$3,809.96	\$719,631.46
Checking	\$99,326.92	\$347,651.92	-\$23,577.47	\$3,809.96	\$719,631.46
Frontier Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$200,006.28	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$299,333.20	\$347,651.92	-\$23,577.47	\$3,809.96	\$719,631.46



**GENERAL FUND BOARD REPORT**  
**FEBRUARY 2022 INVOICES**

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
<b>Checking</b>	<b>1</b>	<b>Fund: 10</b>	<b>OPERATING FUND</b>		
AFLAC INSURANCE		051874	ADDTL EMPLOYEE INSURANCE	1,499.78	
AFLAC INSURANCE		648414-0001	ADDTL EMPLOYEE INSURANCE	1,449.32	
AFLAC INSURANCE		690385	ADDTL EMPLOYEE INSURANCE	1,499.78	
			<b>Vendor Total:</b>		<b>4,448.88</b>
AFLAC		0000057988	ADDTL EMPLOYEE INSURANCE	241.66	
			<b>Vendor Total:</b>		<b>241.66</b>
ARCHITECTURAL ROOFING & SHEETMETAL, INC		si87006214	ROOF REPAIRS	889.75	
			<b>Vendor Total:</b>		<b>889.75</b>
AVESIS THIRD PARTY ADMINISTRATORS, INC		2820700	VISION INSURANCE	444.69	
			<b>Vendor Total:</b>		<b>444.69</b>
BENAVIDES, CONSUELO		SCCV500982_F INAL	REIMBURSEMENT	351.02	
			<b>Vendor Total:</b>		<b>351.02</b>
CENTRAL LYON COMMUNITY SCHOOL DISTRICT		370533	K-12 CANVAS CLOUD-ONLINE STUDENT ACCESS	6,465.00	
			<b>Vendor Total:</b>		<b>6,465.00</b>
CHAMBER OF COMMERCE		2022 DUES	CHAMBER MEMBER DUES _ PROF 5+	600.00	
			<b>Vendor Total:</b>		<b>600.00</b>
CHILDREN'S CARE HOSPITAL & SCHOOL		12/2021 SpED	12/2021 SpED SERVICES	5,791.50	
			<b>Vendor Total:</b>		<b>5,791.50</b>
COOPERATIVE ENERGY COMPANY		1/2022 STMT	FUEL	77.96	
			<b>Vendor Total:</b>		<b>77.96</b>
CORNWALL, AVERY, BJORNSTAD & SCOTT		1/2022 LEGAL	LEGAL SERVICES	150.00	
CORNWALL, AVERY, BJORNSTAD & SCOTT		12/2021 LEGAL	LEGAL SERVICES	250.00	
			<b>Vendor Total:</b>		<b>400.00</b>
CULLIGAN SOFT WATER SERVICE		12/30/21 STMT	WATER, SALT, EQUIPMENT	564.40	
			<b>Vendor Total:</b>		<b>564.40</b>
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		9824	CONSULTING SERVICES	400.00	
			<b>Vendor Total:</b>		<b>400.00</b>
DENNY'S SANITATION		486574	DISPOSAL	426.00	
			<b>Vendor Total:</b>		<b>426.00</b>
DEPARTMENT OF EDUCATION		TRANS001940	BUS INSPECTIONS	800.00	
			<b>Vendor Total:</b>		<b>800.00</b>
DEUTSCH, MATTHEW		5301647	REIMBURSEMENT	17.50	
			<b>Vendor Total:</b>		<b>17.50</b>

**GENERAL FUND BOARD REPORT**  
**FEBRUARY 2022 INVOICES**

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DITSWORTH, LINNIE	2022 CLASS D	REIMBURSEMENT	20.00	
DITSWORTH, LINNIE	21/22	21/22 REIMBURSEMENT	1,340.00	
	TUITION			
	REIMB			
		<b>Vendor Total:</b>		<b>1,360.00</b>
DOON PRESS	1/2022	LEGAL ADVERTISING	167.81	
		<b>Vendor Total:</b>		<b>167.81</b>
FLEXIBLE BENEFIT SERVICE CORPORATION	409760399549	FLEX RENEWAL & FEES	242.12	
		<b>Vendor Total:</b>		<b>242.12</b>
G&R CONTROLS, INC	127136,	HVAC REPAIRS	1,182.13	
	127302			
		<b>Vendor Total:</b>		<b>1,182.13</b>
GEORGE OFFICE PRODUCTS	1278084	OFFICE CHAIR	220.00	
		<b>Vendor Total:</b>		<b>220.00</b>
GORDON FLESCH COMPANY	13616041	COPIER OVERAGES	2,084.90	
		<b>Vendor Total:</b>		<b>2,084.90</b>
GOT-SPECIAL KIDS	15201	SpED CHAIR SETS	185.74	
		<b>Vendor Total:</b>		<b>185.74</b>
HEALTH SERVICES OF LYON CO	917	1/2022 NURSE	4,806.75	
		<b>Vendor Total:</b>		<b>4,806.75</b>
HILLYARD/SIOUX FALLS	604605663,	SUPPLIES, BRUSHES/BAGS	960.51	
	700490295			
		<b>Vendor Total:</b>		<b>960.51</b>
IOWA ASSOCIATION OF SCHOOL BOARDS	IASBEVT00027	12/21 IFSLC CONF	325.00	
	835			
IOWA ASSOCIATION OF SCHOOL BOARDS	IASBVET00027	BOARDSMANSHIP ONBOARDING	95.00	
	964			
		<b>Vendor Total:</b>		<b>420.00</b>
IOWA DEPARTMENT OF HUMAN SERVICES	10134254	MEDICAID REIMBURSEMENT	9,178.26	
		<b>Vendor Total:</b>		<b>9,178.26</b>
IOWA REAP	22403	2022 ONLINE SUPPORT SERVICES	770.00	
		<b>Vendor Total:</b>		<b>770.00</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	34185	DENTAL	3,473.28	
		<b>Vendor Total:</b>		<b>3,473.28</b>
JAYMAR BUSINESS FORMS	061170	EOCY FORMS	17.28	
		<b>Vendor Total:</b>		<b>17.28</b>
JW PEPPER & SON	36399987	HS MUSIC	84.24	
JW PEPPER & SON	36399986	HS MUSIC	96.99	
		<b>Vendor Total:</b>		<b>181.23</b>
KONE INC.	962124682	ELEVATOR MAINT & REPAIRS	184.41	
		<b>Vendor Total:</b>		<b>184.41</b>

**GENERAL FUND BOARD REPORT**  
**FEBRUARY 2022 INVOICES**

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
LAKESHORE LEARNING MATERIALS	502438011022	PRE-K SUPPLIES	95.00	
		<b>Vendor Total:</b>		<b>95.00</b>
LANDEGENT'S APPLIANCE SERVICE	80980	DRYER REPAIR	88.00	
		<b>Vendor Total:</b>		<b>88.00</b>
LEGALSHIELD	20220121	ADDT'L INSURANCE	15.95	
		<b>Vendor Total:</b>		<b>15.95</b>
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	2/2022 LIFE, LIFE/LTD INSURANCE ADD		918.57	
		<b>Vendor Total:</b>		<b>918.57</b>
MANTEL, TRACY	21/22 OE ASSIST	21/22 TRANSPORTATION ASSISTANCE	643.00	
		<b>Vendor Total:</b>		<b>643.00</b>
MARTIN BROS. DISTRIBUTING, INC	9191341_dup	BACKPACK PROGRAM SUPPLIES	147.00	
MARTIN BROS. DISTRIBUTING, INC	9305219	PBIS SNACKS/REWARDS	813.07	
MARTIN BROS. DISTRIBUTING, INC	930522	CLEANING SUPPLIES	2,410.84	
MARTIN BROS. DISTRIBUTING, INC	9305220-9305221	BACKPACK PROGRAM SUPPLIES	421.17	
MARTIN BROS. DISTRIBUTING, INC	9324756	SUPPLIES	205.56	
MARTIN BROS. DISTRIBUTING, INC	9324757	CLEANING SUPPLIES	2,747.75	
MARTIN BROS. DISTRIBUTING, INC	9335800-9335801	BP PROGRAM SUPPLIES	802.83	
MARTIN BROS. DISTRIBUTING, INC	9335802	CLEANING SUPPLIES	0.60	
MARTIN BROS. DISTRIBUTING, INC	9346352, 9346354-55	BP PROG SUPPLIES	213.39	
MARTIN BROS. DISTRIBUTING, INC	9346353	PBIS REWARDS	620.31	
		<b>Vendor Total:</b>		<b>8,382.52</b>
NASCO/ENASCO	209845	VET LAB PARTS	33.40	
NASCO/ENASCO	217235	VET LAB PARTS	71.90	
		<b>Vendor Total:</b>		<b>105.30</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	00184840	ADVERTISING	188.41	
		<b>Vendor Total:</b>		<b>188.41</b>
NORTHWEST AEA	1500	DISTRICT FORMS, ENVELOPES	480.00	
		<b>Vendor Total:</b>		<b>480.00</b>
POPKES CAR CARE	1/2022 FUEL	FUEL	5,286.72	
		<b>Vendor Total:</b>		<b>5,286.72</b>
PREMIER COMMUNICATIONS	12356182, 12356386	INTERNET, PHONE	919.18	
		<b>Vendor Total:</b>		<b>919.18</b>
PSAT-NMSQT	382295792a	PSAT TESTING	198.00	
		<b>Vendor Total:</b>		<b>198.00</b>
RAPID GRAPHICS	2204	DRIVER ADVERTISING BANNER	180.00	
		<b>Vendor Total:</b>		<b>180.00</b>
ROCK RAPIDS CASHWAY LUMBER, INC	1/31/22 STMT	REPAIRS, HOUSE PROJECT	14.32	
		<b>Vendor Total:</b>		<b>14.32</b>

**GENERAL FUND BOARD REPORT**  
**FEBRUARY 2022 INVOICES**

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ROCK RAPIDS HARDWARE	1/21/22 STMT	SUPPLIES	573.91	
		<b>Vendor Total:</b>		<b>573.91</b>
ROCK RAPIDS MACHINE & WELDING	43679,43816, 43860	REPAIRS, IND TECH SUPPLIES	1,369.96	
		<b>Vendor Total:</b>		<b>1,369.96</b>
ROCK RAPIDS UTILITIES	THRU 1/3/22	UTILITIES	20,676.81	
		<b>Vendor Total:</b>		<b>20,676.81</b>
RUNNING SUPPLY, INC	1/31/22 STMT	SUPPLIES	7.47	
		<b>Vendor Total:</b>		<b>7.47</b>
SANFORD HEALTH OCCUPATIONAL MEDICINE CLINIC	643906	DRUG/ALCOHOL TESTING	105.00	
		<b>Vendor Total:</b>		<b>105.00</b>
SANFORD PATIENT FINANCIAL SERVICES	313289905	DRIVER PHYSICAL	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
SCHMITT MUSIC CENTERS	4423131	MUSIC SUPPLIES	15.95	
		<b>Vendor Total:</b>		<b>15.95</b>
SCHOOL BUS SALES	01P19634	BUS 5 PARTS	224.58	
SCHOOL BUS SALES	01P20058	PARTS	78.14	
SCHOOL BUS SALES	01P20144	PARTS	31.12	
		<b>Vendor Total:</b>		<b>333.84</b>
STAGE ACCENTS	434340	TUX SHIRTS	157.60	
		<b>Vendor Total:</b>		<b>157.60</b>
STAN HOUSTON EQUIPMENT	2034146	RPP IND TECH EQUIPMENT	1,275.00	
STAN HOUSTON EQUIPMENT	2038872-2038873	PERKINS EQUIPMENT/SUPPLIES	2,793.71	
		<b>Vendor Total:</b>		<b>4,068.71</b>
STERLING COMPUTERS	0116344	DELL CHROMEBOOKs	1,100.00	
		<b>Vendor Total:</b>		<b>1,100.00</b>
STURDEVANT'S AUTO SUPPLY	7-225125	BELTS	43.78	
		<b>Vendor Total:</b>		<b>43.78</b>
SUNSHINE FOODS	1/2022 #134	FRUIT & VEGGIE	2,402.52	
SUNSHINE FOODS	1/2022 #203	SUPPLIES	26.76	
SUNSHINE FOODS	1/2022 #256	CLEANING, CONCESSIONS	150.02	
SUNSHINE FOODS	1/2022 #266	FACS SUPPLIES	258.33	
		<b>Vendor Total:</b>		<b>2,837.63</b>
T & R TROPHIES PLUS - ADRIAN, MN	548-554	SENIOR AWARDS	238.35	
		<b>Vendor Total:</b>		<b>238.35</b>
TIMBERLINE BILLING SERVICE LLC	23297	MEDICAID ASSIST	1,131.04	
		<b>Vendor Total:</b>		<b>1,131.04</b>
US BANK	12/2021 MISC	SUPPLIES, TECH, TRAVEL, ACTIVITIES	1,646.20	
US BANK	880301	LEGO MIND_ STEM challenge	1,319.70	

**GENERAL FUND BOARD REPORT**  
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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		SUPPLIES		
US BANK	880303	CLOTHING FOR NURSE SUPPLY	55.38	
US BANK	880306	SUPPLIES	238.30	
		<b>Vendor Total:</b>		<b>3,259.58</b>
VAN'T HUL REPAIR INC	7138	VEHICLE WASHES	36.00	
		<b>Vendor Total:</b>		<b>36.00</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	220110000421 - 001739	HEALTH INSURANCE PREMIUMS	74,738.83	
		<b>Vendor Total:</b>		<b>74,738.83</b>
WEST LYON COMMUNITY SCHOOL DIS	21/22 SEM1 SpED	21/22 SEM1 SpED	11,347.20	
		<b>Vendor Total:</b>		<b>11,347.20</b>
		<b>Fund Total:</b>		<b>187,009.41</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 64 STUDENT CONSTRUCTION</b>		
ROCK RAPIDS CASHWAY LUMBER, INC	1/31/22 STMT REPAIRS, HOUSE PROJECT		4,317.25	
		<b>Vendor Total:</b>		<b>4,317.25</b>
RUNNING SUPPLY, INC	1/31/22 STMT SUPPLIES		36.56	
		<b>Vendor Total:</b>		<b>36.56</b>
		<b>Fund Total:</b>		<b>4,353.81</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 69 ENTERPRISE/FFA PROPERTY</b>		
COOPERATIVE FARMERS ELEVATOR	1/2022 FEED, FFA FEED, STORAGE STORAGE		635.54	
		<b>Vendor Total:</b>		<b>635.54</b>
ROCK RAPIDS HARDWARE	1/21/22 STMT SUPPLIES		11.99	
		<b>Vendor Total:</b>		<b>11.99</b>
ROCK RAPIDS UTILITIES	THRU 1/3/22 UTILITIES		65.65	
		<b>Vendor Total:</b>		<b>65.65</b>
RUNNING SUPPLY, INC	1/31/22 STMT SUPPLIES		10.99	
		<b>Vendor Total:</b>		<b>10.99</b>
		<b>Fund Total:</b>		<b>724.17</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 71 SPLIT FUNDING</b>		
SECURE BENEFITS SYSTEMS	0000068765 HRA FEES & CLAIMS		4,650.77	
SECURE BENEFITS SYSTEMS	000068806 HRA FEES/CLAIMS		1,394.02	
		<b>Vendor Total:</b>		<b>6,044.79</b>
		<b>Fund Total:</b>		<b>6,044.79</b>
		<b>Checking Account Total:</b>		<b>198,132.18</b>
<u>Checking</u>	<b>2</b>			
<b>Checking</b>	<b>2</b>	<b>Fund: 61 SCHOOL NUTRITION FUND</b>		
AFLAC INSURANCE	051874 ADDTL EMPLOYEE INSURANCE		260.39	
AFLAC INSURANCE	648414-0001 ADDTL EMPLOYEE INSURANCE		277.42	
AFLAC INSURANCE	690385 ADDTL EMPLOYEE INSURANCE		260.39	
		<b>Vendor Total:</b>		<b>798.20</b>
AVESIS THIRD PARTY ADMINISTRATORS, INC	2820700 VISION INSURANCE		8.76	
		<b>Vendor Total:</b>		<b>8.76</b>

**GENERAL FUND BOARD REPORT**  
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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CASEY'S BAKERY	1/2022 STMT	BAKERY SUPPLIES	1,430.41	
		<b>Vendor Total:</b>		<b>1,430.41</b>
CULLIGAN SOFT WATER SERVICE	12/30/21 STMT	WATER, SALT, EQUIPMENT	2,580.00	
		<b>Vendor Total:</b>		<b>2,580.00</b>
EAST SIDE JERSEY DAIRY, INC	1/2022 DAIRY MILK, ICE CREAM		2,693.62	
		<b>Vendor Total:</b>		<b>2,693.62</b>
HEIMAN, INC	41367	ANSUL INSPECTIONS	358.00	
		<b>Vendor Total:</b>		<b>358.00</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	34185	DENTAL	59.16	
		<b>Vendor Total:</b>		<b>59.16</b>
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	2/2022 LIFE, LIFE/LTD INSURANCE ADD		48.45	
		<b>Vendor Total:</b>		<b>48.45</b>
MARTIN BROS. DISTRIBUTING, INC	9279061_dup	OVERPAYMENT/DUP PYMT	(504.73)	
MARTIN BROS. DISTRIBUTING, INC	9294860	OVERPAYMENT/DUP PYMT	(3,679.97)	
MARTIN BROS. DISTRIBUTING, INC	9305217	FOOD, SUPPLIES	3,274.28	
MARTIN BROS. DISTRIBUTING, INC	9305218	SUPPLIES	118.26	
MARTIN BROS. DISTRIBUTING, INC	9324755	FOOD/SUPPLIES	3,327.90	
MARTIN BROS. DISTRIBUTING, INC	9335799	FOOD, SUPPLIES	3,452.80	
MARTIN BROS. DISTRIBUTING, INC	9346351	FOOD, SUPPLIES	4,139.96	
MARTIN BROS. DISTRIBUTING, INC	CR #9324755	SUPPLIES CR. MEMO	(813.60)	
		<b>Vendor Total:</b>		<b>9,314.90</b>
MAXWELL FOOD EQUIPMENT	1-287404	SUPPLIES	94.10	
		<b>Vendor Total:</b>		<b>94.10</b>
SUNSHINE FOODS	1/2022 #250	FOOD	49.28	
		<b>Vendor Total:</b>		<b>49.28</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	220110000421 - 001739	HEALTH INSURANCE PREMIUMS	2,016.16	
		<b>Vendor Total:</b>		<b>2,016.16</b>
		<b>Fund Total:</b>		<b>19,451.04</b>
		<b>Checking Account Total:</b>		<b>19,451.04</b>
<u>Checking</u>	3			
<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>	
BAKER, BRADY	1/18/22	OFFICIAL	120.00	
	BBALL			
		<b>Vendor Total:</b>		<b>120.00</b>
BAKER, KEITH	2/8/22	BBALL OFFICIAL	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
BASHORE, CALEB	2/11/22	OFFICIAL	110.00	
	BBALL			
		<b>Vendor Total:</b>		<b>110.00</b>
BIG GAME FOOTBALL FACTORY	15733	MS/HS FOOTBALLS	1,944.74	

**GENERAL FUND BOARD REPORT**  
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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>1,944.74</b>
CENTER SPORTS	AAD012574	BBALL SUPPLIES	55.00	
			<b>Vendor Total:</b>	<b>55.00</b>
CHAMPIONS FOREVER	21/22 PROGRAM	21/22 READING PROGRAM ASSEMBLY	1,500.00	
			<b>Vendor Total:</b>	<b>1,500.00</b>
CONVERGENT AG MEDIA LLC	00627	AG JUDGING	250.00	
			<b>Vendor Total:</b>	<b>250.00</b>
COUNTRY BOUTIQUE	72581	HS CARE COMMITTEE	72.55	
			<b>Vendor Total:</b>	<b>72.55</b>
DEWIT, JOEL	2/7/22	BBALL OFFICIAL	60.00	
DEWIT, JOEL	2/8/22	BBALL OFFICIAL	60.00	
			<b>Vendor Total:</b>	<b>120.00</b>
EAST SIDE JERSEY DAIRY, INC	1/2022	DAIRY MILK, ICE CREAM	277.76	
			<b>Vendor Total:</b>	<b>277.76</b>
ECKENROD, BRUCE	2/10/22 BBALL	OFFICIAL	80.00	
ECKENROD, BRUCE	2/18/22 BBALL	OFFICIAL	80.00	
ECKENROD, BRUCE	2/22/22 BBALL	OFFICIAL	80.00	
ECKENROD, BRUCE	2/3/22	BBALL OFFICIAL	80.00	
			<b>Vendor Total:</b>	<b>320.00</b>
EEKHOFF, KEVIN	2/8/22	BBALL OFFICIAL	120.00	
			<b>Vendor Total:</b>	<b>120.00</b>
ELEMENT WEST DES MOINES	4440	STATE MOCK TRIAL LODGING	1,093.12	
			<b>Vendor Total:</b>	<b>1,093.12</b>
EMMETSBURG VOCAL MUSIC BOOSTERS	2022 SHOW CHOIR	JAZZ & SHOW CHOIR	400.00	
			<b>Vendor Total:</b>	<b>400.00</b>
ENGLEMAN, JASON	1/31/22 BBALL	OFFICIAL	80.00	
ENGLEMAN, JASON	2/10/22 BBALL	OFFICIAL	80.00	
ENGLEMAN, JASON	2/14/22 BBALL	OFFICIAL	80.00	
ENGLEMAN, JASON	2/7/22	BBALL OFFICIAL	60.00	
			<b>Vendor Total:</b>	<b>300.00</b>
FLOSPORTS	245029132	MS ENTRY FEE	100.00	
			<b>Vendor Total:</b>	<b>100.00</b>
FOLTZ, DAVE	2/7/22	BBALL OFFICIAL	60.00	
			<b>Vendor Total:</b>	<b>60.00</b>
GRAFING, HEATHER	64807	BASKETBALL DECALS	98.12	
			<b>Vendor Total:</b>	<b>98.12</b>

**GENERAL FUND BOARD REPORT**  
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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
GRAPHIC EDGE LLC, THE	1507033- 1517405	BBALL CAMP SUPPLIES	835.56	
GRAPHIC EDGE LLC, THE	1513038_	CL-GLR FB BEANIES	4,234.90	
GRAPHIC EDGE LLC, THE	1530185_	FOOTBALL APPAREL	2,222.81	
GRAPHIC EDGE LLC, THE	1541775_	STAFF APPAREL RE-SALE	1,694.09	
GRAPHIC EDGE LLC, THE	1560035	SOFTBALL UNIFORMS	4,852.56	
GRAPHIC EDGE LLC, THE	1560714	WRESTLING WARM-UP JACKETS	562.37	
GRAPHIC EDGE LLC, THE	1568798	WRESTLING WARM-UP JACKETS	89.69	
GRAPHIC EDGE LLC, THE	CR #1551770- 1512960	CREDIT INVOICES ON STMT 1/17/22	(263.91)	
		<b>Vendor Total:</b>		<b>14,228.07</b>
GROUP TRAVEL PLANNERS	2022 TRIP_3RD	2022 BAND/CHOIR TRIP	26,722.00	
		<b>Vendor Total:</b>		<b>26,722.00</b>
HANSEN, AL	2/7/22	BBALL OFFICIAL	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
HENRY SCHEIN MEDICAL INC	15924908	TRAINER SUPPLIES	927.71	
HENRY SCHEIN MEDICAL INC	16330959	TRAINER SUPPLIES	43.47	
		<b>Vendor Total:</b>		<b>971.18</b>
IMPACT APPLICATIONS, INC	20217542	TESTING SUPPLIES	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
IOWA FFA ASSOCIATION	24840	OFFICER WORKSHOP/ CONF	160.00	
		<b>Vendor Total:</b>		<b>160.00</b>
IOWA HIGH SCHOOL SPEECH ASSOC	21/22	SPEECH SPEECH COMPETITION	44.00	
		<b>Vendor Total:</b>		<b>44.00</b>
KD DESIGNS	207020	SPORTS 1/4 ZIPS	288.00	
KD DESIGNS	207024	1/4 ZIP SHIRTS	18.00	
		<b>Vendor Total:</b>		<b>306.00</b>
KRUSE, DANIEL	2/21/22 BBALL	OFFICIAL	80.00	
KRUSE, DANIEL	2/28/22 BBALL	OFFICIAL	80.00	
KRUSE, DANIEL	2/7/22	BBALL OFFICIAL	60.00	
KRUSE, DANIEL	2/8/22	BBALL OFFICIAL	60.00	
		<b>Vendor Total:</b>		<b>280.00</b>
LINARES, ANTHONIE	2/11/22 WRESTLE	OFFICIAL	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
MARQUEZ, DARLYN	2/11/22 WRESTLE	OFFICIAL	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
MARTIN BROS. DISTRIBUTING, INC	1/31/22 CONCESS STMT	CONCESSIONS SUPPLIES	1,327.41	
MARTIN BROS. DISTRIBUTING, INC	9267480, 9279063	CONCESSIONS SUPPLIES	100.00	
MARTIN BROS. DISTRIBUTING, INC	9314560, 9346357	VENDING, ICE CREAM CONES	596.09	
		<b>Vendor Total:</b>		<b>2,023.50</b>



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**FEBRUARY 2022 INVOICES**

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MCCORMACK DISTRIBUTING CO	1183718	PARTS	21.68	
		<b>Vendor Total:</b>		<b>21.68</b>
MEDCO SUPPLY COMPANY	94732936	TRAINER SUPPLIES	92.59	
		<b>Vendor Total:</b>		<b>92.59</b>
MOC-FLOYD VALLEY COMM SCHOOL	1/31/22 WRESTLING	JW WRESTLING TOURNEY	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
NATIONAL FFA ORGANIZATION	MDS253285	NAT'L FFA _ 21/22	907.00	
NATIONAL FFA ORGANIZATION	MDS254037	FFA JACKETS	1,615.00	
		<b>Vendor Total:</b>		<b>2,522.00</b>
PEPSIAMERICAS	2/1/22 STMT	BEVERAGE SUPPLIES	3,026.27	
		<b>Vendor Total:</b>		<b>3,026.27</b>
PIONEER DRAMA SERVICE INC	618512	HS MUSIC	127.50	
		<b>Vendor Total:</b>		<b>127.50</b>
PIZZA RANCH	1/2022 SUPPLIES	CONCESSIONS SUPPLIES	1,090.00	
		<b>Vendor Total:</b>		<b>1,090.00</b>
POPKES CAR CARE	1/2022 #30867	CONCESSIONS SUPPLIES	544.00	
		<b>Vendor Total:</b>		<b>544.00</b>
POSTMA, SCOTT	2/11/22 WRESTLE	OFFICIAL	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
PYTLESKI, JEROME	2/17/22 BBALL	OFFICIAL	80.00	
PYTLESKI, JEROME	2/7/22 BBALL	OFFICIAL	60.00	
PYTLESKI, JEROME	2/8/22 BBALL	OFFICIAL	60.00	
PYTLESKI, JEROME	V*2/7/22 BBALL	OFFICIAL	(60.00)	
		<b>Vendor Total:</b>		<b>140.00</b>
RECK, TYLER	2/11/22 WRESTLE	OFFICIAL	110.00	
		<b>Vendor Total:</b>		<b>110.00</b>
ROCK RAPIDS CASHWAY LUMBER, INC	1/31/22 STMT	REPAIRS, HOUSE PROJECT	971.18	
		<b>Vendor Total:</b>		<b>971.18</b>
ROSENBERRY, KEN	2/21/22 BBALL	OFFICIAL	80.00	
ROSENBERRY, KEN	2/28/22 BBALL	OFFICIAL	80.00	
ROSENBERRY, KEN	2/8/22 BBALL	OFFICIAL	60.00	
ROSENBERRY, KEN	V*2/21/22 BBALL	OFFICIAL	(80.00)	
		<b>Vendor Total:</b>		<b>140.00</b>
SCHMIDT, JOHN	1/20/22 BBALL	OFFICIAL	90.00	

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**FEBRUARY 2022 INVOICES**

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>90.00</b>
SCHNEIDERMAN, CRAIG	2/22/22	OFFICIAL	80.00	
	BBALL			
SCHNEIDERMAN, CRAIG	2/3/22	BBALL OFFICIAL	80.00	
SCHNEIDERMAN, CRAIG	2/8/22	BBALL OFFICIAL	60.00	
SCHNEIDERMAN, CRAIG	V*2/8/22	OFFICIAL	(60.00)	
	BBALL			
			<b>Vendor Total:</b>	<b>160.00</b>
SHARI'S KITCHEN & CATERING	060805-	CONCESSIONS SUPPLIES	160.00	
	060821			
			<b>Vendor Total:</b>	<b>160.00</b>
SPIRIT LAKE HIGH SCHOOL	2/2022 SHOW	2/2022 SHOW CHOIR	550.00	
	CHOIR			
			<b>Vendor Total:</b>	<b>550.00</b>
SPORTZCAST, INC.	19115	ANNUAL SCOREBOT DATA	140.00	
		SERVICE		
			<b>Vendor Total:</b>	<b>140.00</b>
SUNSHINE FOODS	1/2022 #252	FFA SUPPLIES	200.93	
SUNSHINE FOODS	1/2022 #256	CLEANING, CONCESSIONS	22.47	
			<b>Vendor Total:</b>	<b>223.40</b>
TILGNER, MONTE	2022	SCHEDULING FEES	100.00	
	SCHEDULE FEE			
			<b>Vendor Total:</b>	<b>100.00</b>
TODD'S	2/2022	SCRIP SCRIP CARDS	475.00	
			<b>Vendor Total:</b>	<b>475.00</b>
UNITY CHRISTIAN HIGH SCHOOL	2/2022 QUIZ	ENTRY FEE	30.00	
	BOWL			
			<b>Vendor Total:</b>	<b>30.00</b>
US BANK	12/2021 MISC	SUPPLIES, TECH, TRAVEL,	10,211.55	
		ACTIVITIES		
US BANK	880307	TEACHER INCENTIVES	183.00	
			<b>Vendor Total:</b>	<b>10,394.55</b>
WEDEL, NATHAN	1/25/22	OFFICIAL	120.00	
	BBALL			
			<b>Vendor Total:</b>	<b>120.00</b>
WEILER, KELLY	657645-1	REIMBURSEMENT	27.93	
			<b>Vendor Total:</b>	<b>27.93</b>
WETZ, MARK	2/8/22	BBALL OFFICIAL	120.00	
			<b>Vendor Total:</b>	<b>120.00</b>
WILMOTT, SCOTT	2/8/22	BBALL OFFICIAL	120.00	
WILMOTT, SCOTT	V*2/8/22	OFFICIAL	(120.00)	
	BBALL			
			<b>Vendor Total:</b>	<b>0.00</b>
WOOD, JASON	2/11/22	OFFICIAL	110.00	
	WRESTLE			

GENERAL FUND BOARD REPORT  
FEBRUARY 2022 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		<b>Vendor Total:</b>	110.00
YEAGER, JONATHAN	2022 PROM_1	AFTER PROM 2022_1	500.00
		<b>Vendor Total:</b>	500.00
		<b>Fund Total:</b>	74,452.14
		<b>Checking Account Total:</b>	74,452.14
<u>Checking</u>	4		
<b>Checking</b>	4	<b>Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)</b>	
FEH DESIGN	112286	DESIGN SERVICES	5,162.50
		<b>Vendor Total:</b>	5,162.50
		<b>Fund Total:</b>	5,162.50
<b>Checking</b>	4	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>	
AIR CONDITIONING & HEATING INC	7981	DRINK/WATER FILL STATIONS	4,196.48
		<b>Vendor Total:</b>	4,196.48
CANON FINANCIAL SERVICES INC	28043264	COPIER LEASE	1,607.74
		<b>Vendor Total:</b>	1,607.74
ELECTRONIC ENGINEERING	881001956-1	2-WAY RADIO SYSTEM, RADIOS/BASE	4,412.48
		<b>Vendor Total:</b>	4,412.48
GEORGE OFFICE PRODUCTS	1254747	HS STUDENT DESKS	3,926.00
		<b>Vendor Total:</b>	3,926.00
		<b>Fund Total:</b>	14,142.70
		<b>Checking Account Total:</b>	19,305.20

### January 2022 Payroll Totals

#### **General Fund**

Gross Salaries	\$473,474.91
District Benefits	\$79,305.08
District SS/Medicare	\$35,030.05
District IPERS	\$44,349.55
Employee Share Insurance	\$80,459.00
Total District Cost	<hr/> \$551,700.59

#### **Hot Lunch Fund**

Gross Salaries	\$11,713.61
District Benefits	\$1,981.05
District SS/Medicare	\$791.51
District IPERS	\$1,095.11
Employee Share Insurance	\$3,182.50
Total District Cost	<hr/> \$12,398.78



# Central Lyon Community School

*Excellence. Integrity. Empowered.*

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## REPORT

**TO:** Central Lyon Board of Education

**FROM:** Brent Jorth, Superintendent

**DATE:** February 11, 2022

**RE:** Electronic Board Documents

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I have been researching programs that provide board members and the community access to board meeting agendas and minutes electronically, while simultaneously streamlining the board packet assembly process for administrative staff. This has led me to [www.eboardsolutions.com](http://www.eboardsolutions.com), also known as Simbli.

The Iowa Association of Schools Boards, each of Iowa's Area Education Agencies, and more than 50 Iowa school districts utilize Simbli. This includes Siouxland Conference Members:

- Boyden-Hull
- Sheldon
- Sibley-Ocheyedan
- Sioux Center
- West Lyon

At Monday's meeting I will show the board how other districts are utilizing Simbli.

In addition to hosting meeting agendas and minutes, they provide the following services:

- Policy hosting
- Evaluation tools for board self-assessment, annual and on-going superintendent and leadership reviews
- Strategic planning support for development, action planning, and monitoring of district and building goals
- Board Communications
- Document storage



# Central Lyon Community School

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## MEMO

**TO:** Central Lyon Board of Education

**FROM:** Brent Jorth, Superintendent

**DATE:** February 11, 2022

**RE:** 2022-23 Calendar

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The calendar committee comprised of teachers and administrators from each building met in January to discuss multiple options for the 2022-23 school calendar. After this initial meeting, teachers and administrators shared the proposed calendar with their peers for more feedback.

A public hearing will be held prior to the Board Meeting to answer any questions the public may have in regards to the proposed calendar.

It is the calendar committee's recommendation that the calendar be approved as submitted.



# Central Lyon Community School District

## 2022-23 School Calendar

### Calendar Legend

	No School / Teacher Professional Learning
	Special Notation
	2:15 Dismissal / Teacher Collaboration
	Holiday / No School
	Parent Teacher Conference Day (5:30-8:30)
	No School / PTC Comp Day
	No School / Vacation

### Holidays

9/5/22 Labor Day  
11/24/22 Thanksgiving Day  
12/26/22 Christmas Day Observed  
1/2/23 New Year's Day  
2/20/23 President's Day  
5/29/23 Memorial Day

### Summary

178	School Days
2	Parent Teacher Conference Days
6	Holidays
5.5	Professional Learning / Work Days
191.5	Contract Days

### Snow Make-up Days Explained

- The 1st, 2nd, & 3rd days of School Closure due to Snow or other circumstances will be made up on May 24, 25 & 26.

- The 4th & 5th day of School Closure will not be made up.

- If there are 6 or 7 days for closure, they will be made up.

6 Days: May 24-26 & May 30-June 1  
7 Days: May 24-26 & May 30-June 2

- If there are 8 or more days of closure, only the first 7 days will be made up May 24-26 and May 30-June 2. The District may consider alternative methods for making up lost instruction.

August 2022				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

September 2022				
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

October 2022				
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

November 2022				
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

December 2022				
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

January 2023				
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

February 2023				
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28			

March 2023				
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

April 2023				
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

May 2023				
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31	1	2

Days	Total	Hours	Teacher Days	Teacher Total
			2	2
4	4	25.64	5	7
3	7	44.62	3	10
2	9	57.94	2	12
4	13	83.58	5	17
5	18	115.88	5	22
5	23	148.18	5	27
5	28	180.48	5	32
5	33	212.78	5	37
4	37	238.42	5	42
5	42	270.72	5	47
5	47	303.02	5	52
1	48	309.68	1	53
4	52	335.32	4	57
5	57	367.62	5	62
5	62	399.92	5	67
3	65	418.9	4	71
3	68	437.88	3	74
2	70	451.2	2	76
5	75	483.5	5	81
5	80	515.8	5	86
4	84	541.44	4	90
0	84	541.44	1	91
3	87	560.42	4.5	95.5
5	92	592.72	5	100.5
5	97	625.02	5	105.5
5	102	657.32	5	110.5
2	104	670.64	2	112.5
3	107	689.62	3	115.5
5	112	721.92	5	120.5
4	116	747.56	5	125.5
4	120	773.2	5	130.5
2	122	786.52	2	132.5
3	125	805.5	3	135.5
5	130	837.8	5	140.5
5	135	870.1	5	145.5
5	140	902.4	5	150.5
5	145	934.7	5	155.5
4	149	960.34	4	159.5
4	153	985.98	4	163.5
5	158	1017.28	5	168.5
5	163	1049.58	5	173.5
5	168	1081.88	5	178.5
5	173	1114.18	5	183.5
5	178	1146.48	5	188.5
2	180	1159.8	2	190.5
0	180	1159.8	1	191.5

July 24-31 - Dead Week (No Activities)  
Aug 1 & 2 - OnSite Registration  
Aug 8 - New Staff Orientation  
Aug 18 - Flexible PD / TK-12 Open House (5:00-7:00)  
Aug 19 & 22 - Professional Development  
Aug 23 - First Day of School / 3:15 Dismissal  
  
Sept 5 - Labor Day (No School)  
  
Oct 10 - Columbus Day (No School/PTC)  
  
Nov 1 & 3 - PT Conferences (5:30-8:30)  
Nov 4 - No School (PTC Comp Day)  
Nov 24 - Thanksgiving (No School)  
Nov 25 - Fall Break (No School)  
  
Dec 23-Jan 3 - Winter Break / No School  
Dec 26 - Christmas Day (Observed)  
  
Jan 2 - New Years Day (Observed)  
Jan 3 - No School / Teacher Work Day (Half Day - Flexible)  
  
Feb 17 - No School / Teacher Professional Development  
Feb 20 - President's Day (No School)  
  
March 13 & 16 - PT Conferences (5:30-8:30)  
March 17 - No School (PTC Comp Day)  
  
April 7 & 10 - No School (Spring Break)  
April 21 - 2:15 Dismissal / PROM  
  
May 21 - Commencement (3:00 p.m.)  
May 23 - Last Day of School / 3:15 Dismissal  
May 29 - Memorial Day (No School)



# Central Lyon Community School

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## MEMO

**TO:** Central Lyon Board of Education

**FROM:** Brent Jorth, Superintendent

**DATE:** February 11, 2022

**RE:** Graduates of the Class of 2022

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Please find the list of members of the Class of 2022 who are on track to graduate in May.

These students are recommended to participate in commencement exercises on Sunday, May 22, 2022.



Class of 2022	Grade
1 Emma Baker	12
2 Maycie Baker	12
3 ExZandri Benz	12
4 Cameron Borman	12
5 Konner Cohoon	12
6 Kaylee Davis	12
7 Ivy Delfs	12
8 Brett Dieren	12
9 Ellie Dieren	12
10 Xander Ditsworth	12
11 Elizabeth Eben	12
12 Savannah Englert	12
13 Makayla Fluit	12
14 Destinee Garber	12
15 Mason Gerleman	12
16 Emily Harris	12
17 Ethan Harris	12
18 Jacob Huisman	12
19 Josie Huisman	12
20 Brooklyn Jansma	12
21 Macy Kellenberger	12
22 Breckyn Korthals	12
23 Kyla Kruger	12
24 Raelynn Kruger	12
25 Brooklyn Krull	12
26 Brynn Krull	12
27 Connor Maxwell	12
28 Kylee Miller	12
29 Nathan Miss	12
30 Cameron Montag	12
31 Ariana Noonkester	12
32 Michaela Robbins	12
33 Jace Schrick	12
34 Cael Schulte	12
35 Shelbie Simons	12
36 Cooper Spiess	12
37 Daniel Stillson	12
38 Cameryn Van Holland	12
39 Regan Van Wyhe	12
40 Rex Van Wyhe	12
41 Trista Van Wyhe	12
42 Colton Vander Streek	12
43 Jacob (J.J.) Vander Zee	12
44 Jamie VandeWeerd	12
45 Landen Weiler	12
46 Sydney Wells	12
47 Caden Wright	12
48 Ashlynn Yeakel	12



# Central Lyon Community School

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## MEMO

**TO:** Central Lyon Board of Education

**FROM:** Brent Jorth, Superintendent

**DATE:** February 11, 2022

**RE:** Meyer Electric Quote for Lighting Upgrades to 1998 Building

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A quote from Meyer Electric for upgrading lighting fixtures in the 1998 section of the building from fluorescent to LED is included for review. If approved, work will begin once school has concluded for the year.

It is recommended that the quote be approved as submitted.



**Larchwood-Rock Rapids**  
Phone (712) 777-5105 Fax (712) 777-5107

Job: CL 98 + LED lighting upgrades

2/10/2022

Attn: Brent


Description:

- Replace the remaining flourecent lamps with LED tubes (classrooms and mech areas)
- Replace the 2 and 4 pin compact flourecent lamps with LED lamps (theater, bathrooms, lounge)
- Replace the HID lamps (entries and paint booth)
- Replace the incadecents lamps (theater area)

	QTY	Subtotal	Total
<b>LABOR</b>			
Installation labor is Included in Item pricing			
<b>JOB EXPENSE</b>			
Equipment Rental-Lift(scissors lift for Gym)	0	\$125.00	\$0.00
Bucket Truck			\$0.00
Trip fees			\$0.00
Material Storage			\$0.00
Lamp recycling (4' T8 lamps)	2240	\$0.75	\$1,680.00
Lamp recycling (8' T12 lamps)			\$0.00
Inspection Fees for new circuits			\$0.00
Excavation/Compaction			\$0.00
<b>MATERIAL</b>			
	Qty	Price	Total
LED14BDT8/G/4/840 (LED lamp-ballast bypass 4' lamps)	2,240	\$16.25	\$36,394.40
8PLH/840/HYBM (LED 4 pin lamp-ballast bypass)replaces 18w	40	\$47.81	\$1,912.50
8.8A19/PER/940/P/E26/DIM 6/1FB T20 (LED lamp no labor-Steve will install)	48	\$2.79	\$133.80
3.5PLS/830/HYB/G23 (LED 2 pin lamp-ballast bypass)replaces 7w	20	\$51.50	\$1,030.00
LED32DP38W830/40 LED screw in for Theater Stage work lights	13	\$53.16	\$691.11
35HIDLB/840/BYP/EX39 (LED lamp-ballast bypass for entrances)	10	\$144.76	\$1,447.63
KT-EMRG-LED-12C-1200-K1 (1200 lumen EM Kit)	1	\$330.46	\$330.46
LED50ED23.5 740 (LED lamp-ballast bypass for paint booth)	2	\$183.66	\$367.33
Material Totals			\$41,939.90
		Subtotal	\$43,619.90
			Foreman laborer

\* Pricing is valid until 3/10/22

Total **\$43,619.90**

 2/10/2022  
Proposed by Date  
Wayne Meyer

Accepted by Date



# Central Lyon Community School

*Excellence. Integrity. Empowered.*

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## MEMO

**TO:** Central Lyon Board of Education

**FROM:** Brent Jorth, Superintendent

**DATE:** February 11, 2022

**RE:** Executive Summary – Policy Review

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It is recommended the Board approve the 2<sup>nd</sup> reading the following policies and adopt them as presented.

### **215—Board of Directors' Records**

The board will keep and maintain permanent records of the board including, but not limited to, records of the minutes of board meetings and other required records of the board. The requirements in the second paragraph are all legal requirements.

### **216.2—Board of Directors' Member Development and Training**

In order for a board to be eligible for the IASB Award of Achievement, the board needs to have a policy on board development.

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It is recommended that the Board approve the review of the following policies:

### **300—Role of School District Administration**

School district administrators have been given a great opportunity and responsibility to manage the school district, to provide educational leadership, and to implement the educational philosophy of the school district. They are responsible for the day-to-day operations of the school district. In carrying out these operations, the administrators are guided by board policies, the law, the needs of the students, and the wishes of the citizens in the school district community.

### **301—Administrative Structure**

No content; simply a header

#### **301.1—Management**

The board and the administrators will work together in making decisions and setting goals for the school district. This effort is designed to obtain, share, and use information to solve problems, make decisions, and formulate school district policies and regulations.

### **302—Superintendent**

No content; simply a header

#### **302.1—Superintendent Qualifications, Recruitment, Appointment**

The edits in this policy ensure alignment with policy 102, Equal Education Opportunity. The district will not discriminate on the basis of race, color, national origin, sex, disability, religion, creed, age (for employment), marital status (for programs), sexual orientation, gender identity and socioeconomic status (for programs) in its educational programs and its employment practices.

#### **302.2—Superintendent Contract and Contract Nonrenewal**

May 15 is the date established by Iowa law for notice of board action to consider termination of an administrator's contract. The board may select an earlier date but not a later date.

#### **302.4—Superintendent Duties**

This is a list of superintendent duties. A board may substitute its own superintendent job description for the policy.

#### **302.7—Superintendent Civic Activities**

The language from this policy authorizes the district to pay a lump sum for civic activities the superintendent may engage in.

### **302.8—Superintendent Consulting/Outside Employment**

The board expects the superintendent to give the responsibilities of the position precedence over other employment. The superintendent may accept consulting or outside employment for pay as long as, in the judgment of the board, the work is conducted on the superintendent's personal time and it does not interfere with the performance of the superintendent's duties.

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It is recommended that the Board rescind the following policy.

### **RESCIND! 302.2—Management Team**

It is recommended that this policy be rescinded as it does not align with IASB sample policy.

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It is recommended that the Board approve the 1<sup>st</sup> Reading of the following policies and adopt the policies at the next regular meeting of the Board.

### **NEW! 302.3—Superintendent Salary and Other Compensation**

The language in this policy is boilerplate based upon IASB sample policy. The board has complete discretion to set the salary and benefits of the superintendent. The board may approve payment of dues and other benefits over and above the contract so long as they are approved and included in the records of the district.

### **302.5—Superintendent Evaluation**

This policy language was updated to reflect the new required standards for evaluating school administrators. The *Iowa Standards for School Leaders* are the required evaluation basis beginning July 1, 2021 and districts must evaluate their administrators using these standards going forward. The policy language has also been updated to encourage ongoing informal evaluation of administrators throughout the year.

### **NEW! 302.6—Superintendent Professional Development**

The superintendent is responsible to arrange his/her schedule in order to enable attendance at various conferences and events. If a conference or event requires the superintendent to be absent from the office for more than three days, requires overnight travel, or involves unusual expense, the superintendent will bring it to the attention of the board president prior to attending the event. The superintendent will report to the board after an event.

# BRITTANY KUIPER

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418 5<sup>th</sup> Street NE Unit B, Orange City, IA 51041  
360-296-4642 | brittany.ann.kuiper@gmail.com

February 7, 2022

Dear Central Lyon Community School District:

Please accept this letter as notice of my resignation from my position of Transitional Kindergarten teacher. I will finish this school year (2021-2022) as described in my contract. This letter is to inform you that I will not be returning for the 2022-2023 school year.

My experience at Central Lyon has been a great growth opportunity and I have learned vast amounts from administration, coworkers, and students. Central Lyon has been a great place for me to start my career as an educator and I thank you for that opportunity. I am resigning as my fiancé, Jonah, and I will be getting married this summer and moving to a different state as he attends graduate school.

Prior to my departure at the end of the school year, my classroom will be left in better condition than I found it, all my duties as stated in my contract will be completed, and my belongings will be sorted from those that belong to the district.

Again, it has been a pleasure to work with you all and I wish you all the best.

Sincerely,

Brittany Kuiper

# Memorandum

**To: Central Lyon Board of Education**

**From: Dan Kruse, Activities Director**

**Date: February 14th, 2022**

**Re: Extra-Curricular Positions**

Billy Kirch has applied for the assistant baseball coach position at Central Lyon. Billy is the defensive coordinator for Northwestern college's football team. Mr. Jorth and I recently interviewed Billy for this position and feel he is a quality candidate.

It is my recommendation the board approves the hiring of Billy Kirch for the assistant baseball coach at Central Lyon.

A handwritten signature in blue ink, reading "Dan Kruse". The signature is written in a cursive style, with the first name "Dan" on the top line and the last name "Kruse" on the bottom line.