

# **Central Lyon Community School Board Packet**

**Monday, November 15, 2021  
Regular Board Meeting ~ 7:00PM**



**The Public is invited to attend.  
Meetings are held in the board room.**



# Central Lyon Community School

1010 S. Greene St.  
Rock Rapids, IA 51246

712.472.2664  
712.472.2115

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

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

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

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**Notice Posting Date:** Friday, November 12, 2021

**What:** Final Meeting of the 2019-21 Central Lyon Board of Directors  
Organizational and Regular School Board Meeting of the 2021-23 Central Lyon Board of Directors

**When:** Monday, November 15, 2021, 7:00 P.M.

**Where:** Central Lyon Community School Board Room  
Available to view & listen online at: <https://youtu.be/38NbpRdOQuw>

**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:** Final Meeting of the 2019-21 Central Lyon Board of Directors

- 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. Old Business
  - 1. Consider approval of the 2020-2021 external audit and financial statements by Grant and Williams, Inc.
  - 2. Review the results of the November 2, 2021 election
  - 3. Consider resignation of Director DeWit
- H. Adjourn the Retiring Board

**Agenda: Organizational Meeting and Regular Board Meeting**

- A. Call to Order by Board Secretary as President Pro Tem
- B. Oath of Office to Keri Davis and Scott Postma, newly elected board members
- C. Roll Call, Delegation of Quorum
- D. Adopt Agenda
- E. Election of a President of the Board
  - 1. Nominations
  - 2. Vote
  - 3. Oath of Office
- F. Election of the Vice-President of the Board
  - 1. Nominations
  - 2. Vote
  - 3. Oath of Office
- G. Appointments and Committee Assignments
  - 1. Buildings, Grounds & Transportation
  - 2. Budget
  - 3. Personnel
  - 4. Policy
  - 5. Sharing
  - 6. School Improvement Advisory Committee
  - 7. Lyon County Assessor's Board
  - 8. Central Lyon Foundation Board
- H. Administrative Reports, Discussion Items
  - 1. Recognition and Congratulations to Students, Staff, and Community
  - 2. Communications
  - 3. Student and Staff Presentation: Jeff Jager, School Liaison Officer
  - 4. Principals
    - a. Elementary (PS-6<sup>th</sup> Grade)
    - b. Secondary (7<sup>th</sup>-12<sup>th</sup> Grade)
  - 5. Superintendent
    - a. Facility Assessment Update
    - b. OHSA Emergency Temporary Standard on Vaccination and Testing
    - c. Updated ESSER III Plan
  - 6. Board Committees
- I. New Business
  - 1. Consider Board Meeting Procedures
  - 2. Consider School Board Vacancy Application
  - 3. Consider Early Graduation Request
    - b. Xander Ditsworth
  - 4. Consider Out-of-State Field Trip Requests
    - b. Math and Science Trip to Houston, Texas
    - c. Band and Choir Trip to Orlando, Florida
  - 5. Consider request to the School Budget Review Committee (SBRC) in the amount of \$79,497 for Modified Supplemental Aid (MSA) for increased enrollment
  - 6. Consider request to the SBRC in the amount of \$4,553.01 for MSA for instructional services to English language learners who have exceeded five years in the program
  - 7. Consider request Modified Allowable Growth and Supplemental State Aid in the amount of \$55,687.10 for English language learner costs in the 2020-21 school year
  - 8. Consider Policy Review
    - b. Policies to Review
      - 1) 205 – Board Member Liability
      - 2) 206.1 – President
      - 3) 206.2 – Vice President
      - 4) 208 and 208.1E1– Ad Hoc Committees

6. Consider Policy Review – continued

- 5) 206.3 – Secretary/School Business Official
- 6) 206.4 – Treasurer
- 7) 207 – Board of Directors' Legal Counsel
- 8) 105 – Assistance Animals
- 9) 401.4 – Employee Complaints
- 10) 502.4 – Student Complaints and Grievances
- 11) 606.6 – Insufficient Classroom Space

c. Policies to Rescind

- 1) 205.1 – Emergency Closings
- 2) 205.2 – Emergency Closing/Inclement Weather/Activities
- 3) 307 – Communication Channels

7. Consider Personnel

a. Resignations

- 1) Mark Lutmer, high school assistant baseball coach

b. Hiring

- 1) Allison Van Aartsen, after school program teacher
- 2) Dale Jansma, after school program teacher
- 3) Sheila Maxwell, after school program teacher
- 4) Sherri Ladd, secondary learner assistant
- 5) Ethan Pulscher, middle school track coach
- 6) Jarod DeBey, high school assistant softball coach
- 7) Connie Jansma, high school assistant softball coach

J. Announcements/Dates to Remember

- School Calendar
- Tuesday, November 16: 6<sup>th</sup>-8<sup>th</sup> Grade School Band & Choir Concert
- Thursday, November 18: Opus Honor Choir Performance @ Ames (C.Y. Stephens Auditorium)
- Saturday, November 20: All-State Music Festival Concert @ Ames (C.Y. Stephens Auditorium)
- Tuesday, November 23: JV & Varsity Girls Basketball @ Rock Valley
- Thursday & Friday, November 25 & 26: No School / Thanksgiving Break
- Tuesday, November 30: 9<sup>th</sup>/JV/Varsity Girls & Boys Basketball @ West Lyon
- Wednesday-Friday, December 1-3: Middle School Mock Trial @ Des Moines (Hy-Vee Hall)
- Thursday, December 2: JV & Varsity Wrestling @ Home v. Spirit Lake Park & Worthington
- Tuesday, December 7: 1<sup>st</sup>, 3<sup>rd</sup> & 5<sup>th</sup> Grade Winter Concerts
- Saturday, December 11: Varsity Girls & Boys Basketball @ Home v. Hills-Beaver Creek
- Monday, December 13:
  - 4:15 – 7<sup>th</sup> & 8<sup>th</sup> Grade Boys Basketball @ Home v. Luverne
  - 7:00 – School Board Meeting
  - 7:30 – HS Winter Concert

K. Adjourn

## CENTRAL LYON BOARD MINUTES

October 11, 2021

The Central Lyon Board of Directors met for 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, Directors Scott Postma and Joel DeWit, Superintendent Brent Jorth and School Business Official Jackie Wells. Other individuals present were PS-6 Principal Steve Harman, 7-12 Principal Jason Engleman, Kristi Wright, Emily DeBey and Josh Rockhill. Vice-President David Jans joined via teleconference. The meeting was made available by virtual session at [https://www.youtube.com/watch?v=wef-Q\\_uTNuw](https://www.youtube.com/watch?v=wef-Q_uTNuw).

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

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

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

School business official Wells updated the board on student registration dollars received through September 30. Postma moved to approve the financial report through September 30, 2021, the summary list of bills and the list of additional bills; DeWit seconded, carried 4-0.

Director Keri Davis arrived at 7:14 P.M.

In reports, Superintendent Jorth reported that preliminary enrollment numbers suggest the district will be up approximately 12 students. Numbers for open enrollment in and out are verified at the state level and final enrollment will be available after October 15, 2021.

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

Principal Harman reviewed book fair statistics and hot lunch week attendance.

FFA Advisor Josh Rockhill presented information on spring and summer projects, summer successes, upcoming FFA events, classroom update, honey harvest, membership, and a new student-led podcast.

In Old Business, Postma moved to approve the 2<sup>nd</sup> reading of policy review of 401.14, 502.3R1, 804.6, 804.6R1 and 905.3. DeWit seconded, carried 5-0.

In New Business, DeWit moved to approve early graduation requests as presented, pending completion of necessary coursework. Davis seconded, carried 5-0.

DeWit moved to approve the disposal of bus 10 through private sale of \$500 and bus 3 as scrap. Postma seconded, carried 5-0.

DeWit moved to approve the purchase of a 2023 International 71 passenger bus with Hoglund Bus Company in the amount of \$106,989 and Davis seconded, carried 5-0.

DeWit moved to approve a facilities project planning proposal with FEH Designs for an amount not to exceed \$16,950 and Postma seconded, carried 5-0.

Davis moved to approve 2021-2022 allocations for Title I for \$88,202, Title IIA for \$22,378 and Title IVA for \$10,000 and DeWit seconded, carried 5-0.

Postma moved to approve review and waive the 2<sup>nd</sup> reading of policies 200, 200.1, 200.1R1, 200.2, 200.3, 201, 202.1, 202.2, 202.3, 202.4, 203, and 204. DeWit seconded, carried 5-0.

In personnel, DeWit moved to approve the resignations of Linda Wessels, Paraeducator; Kelly Weiler, Middle School track coach; Jason Engleman, assistant varsity baseball coach; and the hirings of Carrie Borman, Paraeducator; Kelly Weiler, head varsity softball coach; and Jerry Pytleski, head varsity baseball coach. Davis seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, November 15, 2021, in the Central Lyon board room at 1010 S Greene Street, Rock Rapids, IA.

DeWit moved to adjourn at 7:51 P.M. and Davis seconded, carried 5-0.

**GENERAL FUND SUMMARY**  
for the month ending

OCTOBER, 2021

OPENING BALANCE 1,753,392.29

**INCOME**

PROPERTY TAX 1,318,408.52  
UTILITY REPLACEMENT 0.00  
INSTRUCT SUPP SURTAX 11,352.97  
COMM & INDUSTRIAL 0.00

**TOTAL PROP/SURTAX**

1,329,761.49

**STATE AID**

PRE-SCHOOL 370,874.00  
TEACHER COMP 16,193.00  
TEACHER PD 45,232.00  
EARLY INTERVENTION 5,205.00  
TEACHER LEADERSHIP 4,865.00  
AEA FLOW THROUGH 26,131.00  
0.00

**TOTAL STATE AID**

468,500.00

**LOCAL**

STATE 88,733.89  
FEDERAL 19,661.83  
104,869.11

**TOTAL REVENUE**

2,011,526.32

**EXPENDITURES**

SALARIES 494,566.61  
BENEFITS 162,295.80  
PROF & TECH SERVICES 32,195.18  
PROPERTY SERVICES 9,259.50  
PURCHASED SERVICES W/ OE 1,972.99  
SUPPLIES 45,722.62  
PROPERTY/EQUIPMENT 5,921.92  
MISC 705.00

**OTHER USES**

0.00

**TOTAL EXPENDITURES**

752,639.62

**RECEIVABLES**

0.00

**PAYABLES**

(7,052.13)

**CASH BALANCE**

3,019,331.12

**DEPOSITS**

FRONTIER BANK 3,019,317.55  
US BANK  
PREMIER BANK  
ISJIT 13.57

**TOTAL DEPOSITS**

3,019,331.12

**CUMULATIVE 3 Year Comparison**

	2019-2020	2020-2021	2020-2021	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			0.00
December	\$ 4,299,386	\$ 4,369,834			0.00
January	\$ 4,951,754	\$ 5,035,312			0.00
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	\$ 10,164,398			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			0.00
December	\$ 3,526,410	\$ 3,414,549			0.00
January	\$ 4,246,678	\$ 4,261,971			0.00
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	\$ 9,486,266			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			
December	\$ 1,605,849	\$ 2,231,515			
January	\$ 1,542,775	\$ 1,975,203			
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  
OCTOBER, 2021

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	SAVE - Secured Advancement Value for Education	Debt Service
	\$198,391.47	\$85,781.07	\$669,429.05	\$0.22
Taxes YTD	\$309,582.53			
Misc. Income		Taxes YTD	One Cent Sales Tax	Taxes YTD
	\$58,202.44			
Interest YTD	\$118,168.12	Interest YTD	Interest YTD Miscellaneous	Interest YTD
	\$595.21			\$225,500.00
Early Retirement				
District Insurance Policy	\$88,182.34	Equipment	Transfer for Debt	Interest
Workman's Comp	\$71,199.45	Comm. Ed	Construction Service	Principal
Unemployment	\$66,634.00	Supplies	Equipment	Fees
	\$21,399.83		Bond Fees	Transfers Out
			Land Acquisition	
Payables		Payables	Payables	Payables
Receivables		Receivables	Receivables	Receivables
Cash Balance	\$239,132.68	\$90,330.72	\$491,980.46	\$0.22
Checking	\$53,044.99	\$4,227.23	\$3,935.78	\$0.22
Frontier Bank	\$186,087.69	\$86,103.49	\$196,954.64	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$291,087.11	\$0.00
ISJIT	\$0.00	\$0.00	\$2.93	\$0.00
Deposit Balance	\$239,132.68	\$90,330.72	\$491,980.46	\$0.22

PPEL/SAVE Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$979,011.58
YTD	Interest, Property Taxes	\$313,313.94		\$1,292,325.52
YTD	Revenue Bond P&I		\$270,982.50	\$1,021,343.02
YTD	construction service		\$88,185.56	\$933,157.46
YTD	equipment		\$154,816.34	\$778,341.12
YTD	building/land improvements		\$71,199.45	\$707,141.67
Cash Balance				\$707,141.67
Deposit Balance		\$313,313.94	\$585,183.85	\$731,113.14



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

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

	Activity Fund	Hot Lunch Fund	Student Construction	FFA Farm Fund	Split Funding
Opening Balance	\$306,612.06	\$252,884.46	\$23,762.94	-\$2,438.43	\$671,115.45
Activities					
Sales & Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$81,367.44	\$0.00	\$0.00	\$0.00
Misc	\$58,984.36	\$0.00	\$0.00	\$3,665.28	\$16,057.66
Total Revenues	\$58,984.36	\$81,367.44	\$0.00	\$3,665.28	\$16,057.66
Salaries	\$0.00	\$16,667.41	\$0.00	\$0.00	\$0.00
Benefits	\$0.00	\$4,665.69	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$0.00	\$2,805.14
Misc	\$48,748.08	\$20,687.52	\$288.47	\$77.20	\$0.00
Payables/Receivables	\$0.00	-\$838.03	\$0.00	\$0.00	\$0.00
Total Expenditures	\$48,748.08	\$41,182.59	\$288.47	\$77.20	\$2,805.14
Cash Balance	\$316,848.34	\$293,069.31	\$23,474.47	\$1,149.65	\$684,367.97
Checking	\$117,426.67	\$293,061.96	\$23,474.47	\$1,149.65	\$684,367.97
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	\$199,421.67	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$316,848.34	\$293,061.96	\$23,474.47	\$1,149.65	\$684,367.97

GENERAL FUND BOARD REPORT  
NOVEMBER 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 OPERATING FUND</b>		
AFLAC INSURANCE	886236	ADDTL EMPLOYEE INSURANCE	1,499.78	
		<b>Vendor Total:</b>		<b>1,499.78</b>
AFLAC	0000055576	ADDTL EMPLOYEE INSURANCE	241.66	
		<b>Vendor Total:</b>		<b>241.66</b>
AIR CONDITIONING & HEATING INC	7802	BUS GARAGE PLUMBING REMODEL	2,089.11	
		<b>Vendor Total:</b>		<b>2,089.11</b>
AMERICAN TIME & SIGNAL COMPANY	850437	CLOCKS, BATTERIES	1,267.22	
		<b>Vendor Total:</b>		<b>1,267.22</b>
AVESIS THIRD PARTY ADMINISTRATORS, INC	2792433	VISION INSURANCE	444.69	
		<b>Vendor Total:</b>		<b>444.69</b>
C & B OPERATIONS, LLC	11429051	MOWER PARTS	82.39	
		<b>Vendor Total:</b>		<b>82.39</b>
CHILDREN'S CARE HOSPITAL & SCHOOL	9/2021 SpED	9/2021 SpED PLACEMENT	8,481.00	
		<b>Vendor Total:</b>		<b>8,481.00</b>
CLASSLINK	e-109634	21/22 CLASSLINK RENEWAL	3,237.80	
		<b>Vendor Total:</b>		<b>3,237.80</b>
COOPERATIVE ENERGY COMPANY	10/2021 STMT	FUEL, TIRES	233.68	
		<b>Vendor Total:</b>		<b>233.68</b>
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	9584	CONSULTING SERVICES	400.00	
		<b>Vendor Total:</b>		<b>400.00</b>
DENNY'S SANITATION	483795	DISPOSAL	759.80	
		<b>Vendor Total:</b>		<b>759.80</b>
DOON PRESS	10/2021	ADVERTISING	176.25	
	LEGAL			
		<b>Vendor Total:</b>		<b>176.25</b>
FLEXIBLE BENEFIT SERVICE CORPORATION	549238413663	FLEX FEES	45.63	
		<b>Vendor Total:</b>		<b>45.63</b>
G&R CONTROLS, INC	125768	HVAC REPAIRS	1,181.50	
		<b>Vendor Total:</b>		<b>1,181.50</b>
GERBER, KATE	21/22	REIMBURSEMENT	297.28	
	BOOKS_2			
		<b>Vendor Total:</b>		<b>297.28</b>
GORDON FLESCH COMPANY	13513152	COPIER MAINT & LEASE	3,643.35	
		<b>Vendor Total:</b>		<b>3,643.35</b>
H AND S HOMEBUILDING CENTER	101644-648	SUPPLIES	54.58	
		<b>Vendor Total:</b>		<b>54.58</b>

GENERAL FUND BOARD REPORT  
NOVEMBER 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HARMAN, JESSICA	21/22 TQPD_1	TQPD REIMB	526.84	
		<b>Vendor Total:</b>		<b>526.84</b>
HEALTH SERVICES OF LYON CO	908	10/2021 NURSING SERVICES	4,933.50	
		<b>Vendor Total:</b>		<b>4,933.50</b>
HILLYARD/SIOUX FALLS	604530758	VACUUM, PARTS	81.20	
		<b>Vendor Total:</b>		<b>81.20</b>
HOGLUND BUS CO INC	718222	PARTS	114.95	
HOGLUND BUS CO INC	V*718222	PARTS	(114.95)	
		<b>Vendor Total:</b>		<b>0.00</b>
HOUGHTON MIFFLIN CO	955424788	GO MATH BOOKLETS	158.35	
		<b>Vendor Total:</b>		<b>158.35</b>
i DO ART	21/22 ART SHOW	ART SHOW ENTRIES	182.00	
		<b>Vendor Total:</b>		<b>182.00</b>
IA ASSN OF SCHOOL BUSINESS OFFICIALS	200008282	21/22 IASBO FALL CONF	190.00	
		<b>Vendor Total:</b>		<b>190.00</b>
IOWA DEPARTMENT OF HUMAN SERVICES	10133467	MEDICAID REIMBURSEMENT	425.08	
		<b>Vendor Total:</b>		<b>425.08</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	33643	DENTAL INSURANCE	3,443.70	
IOWA SCHOOLS EMPLOYEE BENEFITS	33779	DENTAL INSURANCE	3,443.70	
		<b>Vendor Total:</b>		<b>6,887.40</b>
IOWA STATE UNIVERSITY	11/4/2021	B JORTH PROGRAM FEE	60.00	
		<b>Vendor Total:</b>		<b>60.00</b>
JW PEPPER & SON	363622494, 363622473	HS MUSIC	134.47	
JW PEPPER & SON	363660291, 363659918	MS MUSIC	164.99	
JW PEPPER & SON	363729211, 363732751	HS MUSIC	292.94	
JW PEPPER & SON	363752081	MUSIC SUPPLIES	87.00	
JW PEPPER & SON	363769249	HS MUSIC	19.50	
JW PEPPER & SON	850037	HS MUSIC	49.24	
		<b>Vendor Total:</b>		<b>748.14</b>
KD DESIGNS	986120	1:1 INITIATIVE	630.00	
		<b>Vendor Total:</b>		<b>630.00</b>
KONE INC.	20211018	ELEVATOR MAINT & REPAIRS	26.84	
KONE INC.	962045896	ELEVATOR MAINT & REPAIRS	178.55	
		<b>Vendor Total:</b>		<b>205.39</b>
LEGALSHIELD	20211022	ADDT'L INSURANCE	15.95	
		<b>Vendor Total:</b>		<b>15.95</b>
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	11/2021 life	LIFE/LTD INSURANCE	918.57	
		<b>Vendor Total:</b>		<b>918.57</b>

**GENERAL FUND BOARD REPORT**  
**NOVEMBER 2021 INVOICES**

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
LYON COUNTY CHIROPRACTIC	9/21 MENNING	DoT PHYSICAL	89.00	
		<b>Vendor Total:</b>		<b>89.00</b>
MARTIN BROS. DISTRIBUTING, INC	10/21	SUPPLIES, PAPER PRODUCTS	3,617.87	
		CLEANING		
MARTIN BROS. DISTRIBUTING, INC	20211014	FOOD, SUPPLIES	482.95	
MARTIN BROS. DISTRIBUTING, INC	9191341-1342	FOOD, SUPPLIES	506.73	
MARTIN BROS. DISTRIBUTING, INC	9202113,	FOOD, SUPPLIES	215.49	
	114, 115			
MARTIN BROS. DISTRIBUTING, INC	9213594-3596	FOOD, SUPPLIES	406.70	
		<b>Vendor Total:</b>		<b>5,229.74</b>
MATHESON TRI-GAS, INC.	0024423776	IND TECH SUPPLIES	48.51	
MATHESON TRI-GAS, INC.	51770657	SUPPLIES/EQUIPMENT	26.74	
		<b>Vendor Total:</b>		<b>75.25</b>
MCCARTY MOTORS	7147	SERVICE	46.20	
		<b>Vendor Total:</b>		<b>46.20</b>
MEYER, TANA	880288	REIMBURSEMENT	32.09	
		<b>Vendor Total:</b>		<b>32.09</b>
MIDAMERICA BOOKS	535426	LIBRARY BOOKS	549.99	
		<b>Vendor Total:</b>		<b>549.99</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	00176826	ADVERTISING	144.32	
NEW CENTURY PRESS INC/LYON CO. REPORTER	10/2021 STMT	ADVERTISING	240.25	
		<b>Vendor Total:</b>		<b>384.57</b>
NORTHWEST AEA	1343	LAMINATION, PBIS	325.58	
		<b>Vendor Total:</b>		<b>325.58</b>
NORTHWEST IOWA COMMUNITY COLL	21/22 FALL	21/22 FALL SEMESTER TUITION	39,236.17	
NORTHWEST IOWA COMMUNITY COLL	952	DRIVER TRAINING	450.00	
		<b>Vendor Total:</b>		<b>39,686.17</b>
OMAHA STAGE EQUIPMENT INC	334	LIGHTING /BULBS	277.25	
		<b>Vendor Total:</b>		<b>277.25</b>
ONE SOURCE THE BACKGROUNG CHECK COMPANY	1392-20211031	BACKGROUND CHECKS	40.50	
		<b>Vendor Total:</b>		<b>40.50</b>
POPKE'S CAR CARE	10/21 FUEL	FUEL	3,834.38	
		<b>Vendor Total:</b>		<b>3,834.38</b>
PREMIER COMMUNICATIONS	12281430, 12289185	INTERNET/PHONE	939.78	
		<b>Vendor Total:</b>		<b>939.78</b>
RAPID AUTO REPAIR	1148308	REPAIRS	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
RAVELING, BRADLEY	2021 iTAG CONF	CONF REIMBURSEMENT	264.32	

**GENERAL FUND BOARD REPORT**  
**NOVEMBER 2021 INVOICES**

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>264.32</b>
RENT-ALL INC	321244	EQUIPMENT RENTAL	1,178.78	
			<b>Vendor Total:</b>	<b>1,178.78</b>
ROCK RAPIDS CASHWAY LUMBER, INC	10/2021 STMT	SUPPLIES, MATERIALS	5.56	
			<b>Vendor Total:</b>	<b>5.56</b>
ROCK RAPIDS HARDWARE	10/2021 STMT	SUPPLIES	321.42	
			<b>Vendor Total:</b>	<b>321.42</b>
ROCK RAPIDS MACHINE & WELDING	42960	SUPPLIES	185.00	
			<b>Vendor Total:</b>	<b>185.00</b>
ROCK RAPIDS REPAIR	3853	REPAIRS	97.39	
			<b>Vendor Total:</b>	<b>97.39</b>
ROCK RAPIDS UTILITIES	thru 10/1/21	UTILITIES	16,579.28	
			<b>Vendor Total:</b>	<b>16,579.28</b>
RUNNING SUPPLY, INC	10/2021 STMT	SUPPLIES	57.84	
			<b>Vendor Total:</b>	<b>57.84</b>
SANFORD HEALTH OCCUPATIONAL MEDICINE CLINIC	628163	DRIVER TESTING	117.00	
			<b>Vendor Total:</b>	<b>117.00</b>
SCHMITT MUSIC CENTERS	4208602, 4224325	RESALE, SUPPLIES	19.32	
			<b>Vendor Total:</b>	<b>19.32</b>
SCHOOL BUS SALES	01P11136	PARTS	106.98	
			<b>Vendor Total:</b>	<b>106.98</b>
SCHOOL SPECIALTY LLC	208128914316	ART SUPPLIES	64.99	
			<b>Vendor Total:</b>	<b>64.99</b>
SHARI'S KITCHEN & CATERING	067164	PROFESSIONAL DEVELOPMENT	432.00	
			<b>Vendor Total:</b>	<b>432.00</b>
SPROCK, JEREMY	20211015	DRIVER MEAL	12.36	
			<b>Vendor Total:</b>	<b>12.36</b>
STERLING COMPUTERS	0109892	ADOBE RENEWAL	189.44	
			<b>Vendor Total:</b>	<b>189.44</b>
STURDEVANT'S AUTO SUPPLY	10/21 STMT	REPAIR PARTS	171.81	
			<b>Vendor Total:</b>	<b>171.81</b>
SUNSHINE FOODS	10/2021 STMTS	SUPPLIES, FOOD	3,243.24	
			<b>Vendor Total:</b>	<b>3,243.24</b>
TIMBERLINE BILLING SERVICE LLC	22715	MEDICAID ASSIST	55.03	
			<b>Vendor Total:</b>	<b>55.03</b>
TOWN AND COUNTRY DISPOSAL	2151677	DISPOSAL	30.00	

**GENERAL FUND BOARD REPORT**  
**NOVEMBER 2021 INVOICES**

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>30.00</b>
TURNITIN, LLC	IN11222814	WRITING SOFTWARE	2,245.00	
			<b>Vendor Total:</b>	<b>2,245.00</b>
US BANK	20211015	ASSIGNMENT BOOKS	129.07	
US BANK	20211015-0001	KEYPAD	17.94	
US BANK	20211015-0002	NURSE SUPPLIES - GLOVES	270.00	
US BANK	20211015-0003	TITLE I CRAFT SUPPLIES	53.65	
US BANK	20211015-0004	SPeD FURNITURE	35.62	
US BANK	9/2021 CC INFO	TECH, BOOKS, SUPPLIES	4,341.26	
			<b>Vendor Total:</b>	<b>4,847.54</b>
WAAGMEESTER LAW OFFICE	11/2/21 STMT	LEGAL SERVICES	475.53	
			<b>Vendor Total:</b>	<b>475.53</b>
WE VIDEO INC	17647	WEVIDEO LICENSURE MS/HS STEM PROJECTS	4,939.35	
			<b>Vendor Total:</b>	<b>4,939.35</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	212840006988-0007634	HEALTH INSURANCE PREMIUMS	73,453.48	
			<b>Vendor Total:</b>	<b>73,453.48</b>
WILLIAM V. MACGILL & CO	0771803	SANTIZATION/CLEANING SUPPLIES	82.50	
			<b>Vendor Total:</b>	<b>82.50</b>
			<b>Fund Total:</b>	<b>200,858.80</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22 MANAGEMENT FUND</b>		
CENTRAL LYON ACTIVITY FUND	20211109	SXLAND CONF LITIGATION EXPENSE	1,317.64	
			<b>Vendor Total:</b>	<b>1,317.64</b>
			<b>Fund Total:</b>	<b>1,317.64</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 64 STUDENT CONSTRUCTION</b>		
COOPERATIVE FARMERS ELEVATOR	10/2021 STMT	HOUSE PROJECT	26,200.56	
			<b>Vendor Total:</b>	<b>26,200.56</b>
DRG PLUMBING HVAC	70244, 67382	IND TECH HOUSE MECHANICAL	6,692.00	
			<b>Vendor Total:</b>	<b>6,692.00</b>
ROCK RAPIDS CASHWAY LUMBER, INC	10/2021 STMT	SUPPLIES, MATERIALS	806.09	
			<b>Vendor Total:</b>	<b>806.09</b>
STEWART CONSTRUCTION INC	640924	HOUSE PROJECT	150.00	
			<b>Vendor Total:</b>	<b>150.00</b>
			<b>Fund Total:</b>	<b>33,848.65</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 69 ENTERPRISE/FFA PROPERTY</b>		
ROCK RAPIDS UTILITIES	thru 10/1/21	UTILITIES	40.65	
			<b>Vendor Total:</b>	<b>40.65</b>

**GENERAL FUND BOARD REPORT**  
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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
RUNNING SUPPLY, INC	10/2021	STMT SUPPLIES	24.28	
		<b>Vendor Total:</b>		<b>24.28</b>
		<b>Fund Total:</b>		<b>64.93</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 71 SPLIT FUNDING</b>		
SECURE BENEFITS SYSTEMS	0000068182	HRA ADMIN/FEES, 10/2021 CLAIMS	1,092.96	
		<b>Vendor Total:</b>		<b>1,092.96</b>
		<b>Fund Total:</b>		<b>1,092.96</b>
		<b>Checking Account Total:</b>		<b>237,182.98</b>
<u>Checking</u>	<u>2</u>			
<b>Checking</b>	<b>2</b>	<b>Fund: 61 SCHOOL NUTRITION FUND</b>		
AFLAC INSURANCE	886236	ADDTL EMPLOYEE INSURANCE	260.39	
		<b>Vendor Total:</b>		<b>260.39</b>
AVESIS THIRD PARTY ADMINISTRATORS, INC	2792433	VISION INSURANCE	8.76	
		<b>Vendor Total:</b>		<b>8.76</b>
CASEY'S BAKERY	10/2021	STMT BREAD/BAKED GOODS	1,282.18	
		<b>Vendor Total:</b>		<b>1,282.18</b>
EAST SIDE JERSEY DAIRY, INC	10/2021	10/2021 DAIRY DAIRY	1,173.33	
		<b>Vendor Total:</b>		<b>1,173.33</b>
HOBART SALES AND SERVICE	OC92614-92615	REPAIRS	511.48	
		<b>Vendor Total:</b>		<b>511.48</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	33643	DENTAL INSURANCE	59.16	
IOWA SCHOOLS EMPLOYEE BENEFITS	33779	DENTAL INSURANCE	59.16	
		<b>Vendor Total:</b>		<b>118.32</b>
JESS FOOD SERVICE EQUIPMENT	2372	HOLDING/WARMER CABINET	2,577.12	
		<b>Vendor Total:</b>		<b>2,577.12</b>
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	11/2021	life LIFE/LTD INSURANCE	48.45	
		<b>Vendor Total:</b>		<b>48.45</b>
MARTIN BROS. DISTRIBUTING, INC	20211014	FOOD, SUPPLIES	6,179.58	
MARTIN BROS. DISTRIBUTING, INC	9191341	SUPPLIES	(36.27)	
MARTIN BROS. DISTRIBUTING, INC	9191341-1342	FOOD, SUPPLIES	4,322.41	
MARTIN BROS. DISTRIBUTING, INC	9202113, 114, 115	FOOD, SUPPLIES	4,376.07	
MARTIN BROS. DISTRIBUTING, INC	9213594-3596	FOOD, SUPPLIES	2,643.08	
		<b>Vendor Total:</b>		<b>17,484.87</b>
SUNSHINE FOODS	10/2021	SUPPLIES, FOOD STMTS	70.19	
		<b>Vendor Total:</b>		<b>70.19</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	212840006988-0007634	HEALTH INSURANCE PREMIUMS	2,016.16	
		<b>Vendor Total:</b>		<b>2,016.16</b>

GENERAL FUND BOARD REPORT  
NOVEMBER 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
WESSELS, LINDA	20211018	REIMBURSEMENT	7.35	
<b>Vendor Total:</b>				<b>7.35</b>
<b>Fund Total:</b>				<b>25,558.60</b>
<b>Checking Account Total:</b>				<b>25,558.60</b>

<u>Checking</u>		3		
<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>	
AGESON, TOBY	21/22 VB	21/22 VB SEASON	210.00	
<b>Vendor Total:</b>				<b>210.00</b>
BISHOP HEELAN CATHOLIC SCHOOLS	11/16/21	OFFICIALS - SCRIMMAGE	82.50	
	GIRLS BBALL			
<b>Vendor Total:</b>				<b>82.50</b>
BIXENMAN, MATT	21/22 FB	OFFICIAL	180.00	
	SEASON			
<b>Vendor Total:</b>				<b>180.00</b>
BOOGERD, RON	21/22 FB	OFFICIAL	90.00	
	SEASON			
<b>Vendor Total:</b>				<b>90.00</b>
CENTRAL LYON PTC	1	YEARBOOK SPONSOR SUPPLIES	580.00	
CENTRAL LYON PTC	21/22	YEARBOOK SPONOSOR PROMOS	460.00	
	YEARBOOK			
CENTRAL LYON PTC	21/22	21/22 YEARBOOK PROMOS	580.00	
	YEARBOOK			
CENTRAL LYON PTC	V*1	YEARBOOK SPONSOR SUPPLIES	(580.00)	
CENTRAL LYON PTC	V*21/22	YEARBOOK SPONOSOR PROMOS	(460.00)	
	YEARBOOK			
<b>Vendor Total:</b>				<b>580.00</b>
DOCKER, BENJAMIN	21/22 FB	OFFICIAL	90.00	
	SEASON			
<b>Vendor Total:</b>				<b>90.00</b>
DOCKER, KELLI	1208197	YEARBOOK EQUIPMENT/SUPPLIES	1,033.02	
DOCKER, KELLI	21/22 VB	21/22 VB SEASON	175.00	
	SEASON			
<b>Vendor Total:</b>				<b>1,208.02</b>
EAST SIDE JERSEY DAIRY, INC	10/2021	10/2021 DAIRY	32.28	
	DAIRY			
<b>Vendor Total:</b>				<b>32.28</b>
EBEN, BRIAN	21/22 FB	OFFICIAL	30.00	
	SEASON			
<b>Vendor Total:</b>				<b>30.00</b>
ECKENROD, BRUCE	11/11/21	OFFICIAL	80.00	
	BBALL			
ECKENROD, BRUCE	11/19/21	OFFICIAL	80.00	
	BBALL			
<b>Vendor Total:</b>				<b>160.00</b>
ENGLEMAN, JASON	11/22/21	OFFICIAL	80.00	
	BBALL			
ENGLEMAN, JASON	11/29/21	OFFICIAL	80.00	
	BBALL			



GENERAL FUND BOARD REPORT  
NOVEMBER 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>160.00</b>
FOLTZ, DAVE	11/18/21 BBALL	OFFICIAL	80.00	
			<b>Vendor Total:</b>	<b>80.00</b>
FREESE, RYAN	21/22 SCHEDULING	21/22 SCHEDULE FEE	100.00	
			<b>Vendor Total:</b>	<b>100.00</b>
GERLEMAN, BEN	21/22 FB SEASON	OFFICIAL	50.00	
GERLEMAN, BEN	21/22 VB SEASON	21/22 VB SEASON	210.00	
			<b>Vendor Total:</b>	<b>260.00</b>
GRAPHIC EDGE LLC, THE	1513038	CL-GLR FB BEANIES	4,234.90	
GRAPHIC EDGE LLC, THE	1517405, 1507033	BBALL CAMP SUPPLIES	835.56	
GRAPHIC EDGE LLC, THE	1530185	FOOTBALL APPAREL	2,222.81	
GRAPHIC EDGE LLC, THE	1538452	BOYS BASKETBALL JERSEYS	1,892.63	
GRAPHIC EDGE LLC, THE	1541775	STAFF APPAREL RE-SALE	1,694.09	
GRAPHIC EDGE LLC, THE	1549229	APPAREL	51.75	
			<b>Vendor Total:</b>	<b>10,931.74</b>
GROUP TRAVEL PLANNERS	1_22 BAND/CHOIR TRIP	2022 BAND/CHOIR TRIP DEPOSIT	9,300.00	
			<b>Vendor Total:</b>	<b>9,300.00</b>
HENRY SCHEIN MEDICAL INC	38136329	TRAINER SUPPLIES	1,150.04	
			<b>Vendor Total:</b>	<b>1,150.04</b>
HUISMAN, JOSH	21/22 FB SEASON	OFFICIAL	230.00	
			<b>Vendor Total:</b>	<b>230.00</b>
IGCA CLINIC/SCRIMMAGES	11/13/21 GIRLS BBALL	GIRLS BBALL SCRIMMAGE	50.00	
			<b>Vendor Total:</b>	<b>50.00</b>
IOWA CHORAL DIRECTORS ASSOCIATION, INC	21/22 MS HONOR CHOIR	21/22 MS HONOR CHOIR	60.00	
			<b>Vendor Total:</b>	<b>60.00</b>
IOWA CHORAL DIRECTORS	21/22 OPUS	21/22 OPUS	245.00	
			<b>Vendor Total:</b>	<b>245.00</b>
IOWA FFA ASSOCIATION	24670	21/22 CHAPTER, STATE, NAT'L DUES	1,239.00	
			<b>Vendor Total:</b>	<b>1,239.00</b>
IOWA HIGH SCHOOL MUSIC ASSOC	21/22 ALL STATE	21/22 ALL-STATE	210.50	
			<b>Vendor Total:</b>	<b>210.50</b>
JAGER, JEFF	21/22 FB SEASON	OFFICIAL	225.00	
			<b>Vendor Total:</b>	<b>225.00</b>

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
JW PEPPER & SON	363560572	MUSIC	71.99	
JW PEPPER & SON	850037	HS MUSIC	149.00	
		<b>Vendor Total:</b>		<b>220.99</b>
KRUSE, DANIEL	11/18/21 BBALL	OFFICIAL	80.00	
KRUSE, DANIEL	11/19/21 BBALL	OFFICIAL	80.00	
KRUSE, DANIEL	11/22/21 BBALL	OFFICIAL	80.00	
KRUSE, DANIEL	11/8/21 BBALL	OFFICIAL	80.00	
		<b>Vendor Total:</b>		<b>320.00</b>
KRUSE, GEOFF	21/22 VB SEASON	21/22 VB SEASON	150.00	
		<b>Vendor Total:</b>		<b>150.00</b>
LIONS PRIDE SCHOLARSHIPS	2021 SCHOLARSHIP	2021 STUDENT COUNCIL SCHOLARSHIP	500.00	
LIONS PRIDE SCHOLARSHIPS	2021 SCHOLARSHIP 2	2021 SUPERINTENDENT SCHOLARSHIP	500.00	
		<b>Vendor Total:</b>		<b>1,000.00</b>
LUPKES, BRAD	21/22 FB SEASON	OFFICIAL	210.00	
		<b>Vendor Total:</b>		<b>210.00</b>
LUPKES, NICK	21/22 FB SEASON	OFFICIAL	225.00	
		<b>Vendor Total:</b>		<b>225.00</b>
MARTIN BROS. DISTRIBUTING, INC	9168850-8851	CONCESSIONS, VENDING	529.99	
		<b>Vendor Total:</b>		<b>529.99</b>
MAXWELL, SCOTT	21/22 FB SEASON	OFFICIAL	320.00	
		<b>Vendor Total:</b>		<b>320.00</b>
MOC-FLOYD VALLEY COMM SCHOOL	2021 QUIZ BOWL	2021 QUIZ BOWL	50.00	
		<b>Vendor Total:</b>		<b>50.00</b>
MORGAN ROLLING FLAGS	5648	HS GYM ROLLING FLAG SYSTEM	6,314.54	
		<b>Vendor Total:</b>		<b>6,314.54</b>
MORNINGSIDE UNIVERSITY	2021 2A JAZZ	2021 2A JAZZ FESTIVAL	200.00	
		<b>Vendor Total:</b>		<b>200.00</b>
MTI ENTERPRISES, INC	759812-1	MUSICAL ROYALTIES	340.00	
		<b>Vendor Total:</b>		<b>340.00</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	300447440	FFA TAILGATE ADS	55.50	
		<b>Vendor Total:</b>		<b>55.50</b>
PEPSIAMERICAS	10/2021	CONCESSIONS, VENDING	1,294.75	
		<b>Vendor Total:</b>		<b>1,294.75</b>

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PIZZA RANCH	10/2021	CONCESSIONS	1,020.00	
PIZZA RANCH	55, 1	FCA SUPPLIES	414.00	
	10/26/21			
		<b>Vendor Total:</b>		<b>1,434.00</b>
RAVELING, BRADLEY	21/22 FB	OFFICIAL	210.00	
	SEASON			
		<b>Vendor Total:</b>		<b>210.00</b>
RELAY FOR LIFE- LYON COUNTY	21/22	21/22 PINK OUT	1,000.00	
	PROCEEDS			
		<b>Vendor Total:</b>		<b>1,000.00</b>
ROCK RAPIDS CASHWAY LUMBER, INC	10/2021	STMT SUPPLIES, MATERIALS	510.85	
		<b>Vendor Total:</b>		<b>510.85</b>
ROSENBERRY, KEN	11/11/21	OFFICIAL	80.00	
	BBALL			
		<b>Vendor Total:</b>		<b>80.00</b>
RYPKEMA, ASHLEY	21/22 VB	21/22 VB SEASON	175.00	
	SEASON			
		<b>Vendor Total:</b>		<b>175.00</b>
SCHAR, MATT	21/22 FB	OFFICIAL	215.00	
	SEASON			
		<b>Vendor Total:</b>		<b>215.00</b>
SCHMITT MUSIC CENTERS	4208602,	RESALE, SUPPLIES	80.52	
	4224325			
		<b>Vendor Total:</b>		<b>80.52</b>
SCHNEIDERMAN, CRAIG	11/29/21	OFFICIAL	80.00	
	BBALL			
SCHNEIDERMAN, CRAIG	11/8/21	OFFICIAL	80.00	
	BBALL			
		<b>Vendor Total:</b>		<b>160.00</b>
SHARI'S KITCHEN & CATERING	051273	FFA HOMECOMING SUPPLIES	340.00	
		<b>Vendor Total:</b>		<b>340.00</b>
SIBLEY FAMILY AND SPORTS	21/22 SEASON	BODY FAT COMPOSITION	142.31	
		TESTING		
		<b>Vendor Total:</b>		<b>142.31</b>
SIOUXLAND CONFERENCE	21/22 DUES,	21/22 DUES, LEGAL FEES	1,567.64	
	LEGAL			
		<b>Vendor Total:</b>		<b>1,567.64</b>
SPIRIT LAKE HIGH SCHOOL	2021 QUIZ	2021 QUIZ BOWL	50.00	
	BOWL			
		<b>Vendor Total:</b>		<b>50.00</b>
STUBBE, JASON	21/22 FB	OFFICIAL	250.00	
	SEASON			
		<b>Vendor Total:</b>		<b>250.00</b>
SUBWAY	113296	CONCESSIONS	920.00	
		<b>Vendor Total:</b>		<b>920.00</b>

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
T & R TROPHIES PLUS - ADRIAN, MN	624	HALL OF FAME PLAQUES	42.00	
		<b>Vendor Total:</b>		<b>42.00</b>
TROPHIES PLUS - BRED, IA	372530	FOOTBALL AWARDS	113.83	
		<b>Vendor Total:</b>		<b>113.83</b>
US BANK	11/12-11/19	HONOR SQUAD MEALS	280.00	
	CHEER			
US BANK	21/22 MOCK TRIAL	21/22 STATE MOCK TRIAL MEALS	360.00	
US BANK	21/22 CC STATE	STATE CROSS COUNTRY	200.00	
US BANK	21/22	21/22 MUSICAL START CASH	400.00	
	MUSICAL			
US BANK	21/22 OPUS, ALLSTATE	OPUS, ALL-STATE CHOIR	375.00	
		<b>Vendor Total:</b>		<b>1,615.00</b>
US BANK	9/2021 CC INFO	TECH, BOOKS, SUPPLIES	3,168.48	
		<b>Vendor Total:</b>		<b>3,168.48</b>
VANDE BERG SCALES - VBS INC.	101727	SCALES MAINTENANCE	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
VIS, JOEL	21/22 VB SEASON	21/22 VB SEASON	90.00	
		<b>Vendor Total:</b>		<b>90.00</b>
VOGEL, BRUCE	21/22 FB SEASON	OFFICIAL	180.00	
		<b>Vendor Total:</b>		<b>180.00</b>
WRIGHT, CHRIS	21/22 VB SEASON	21/22 VB SEASON	210.00	
		<b>Vendor Total:</b>		<b>210.00</b>
		<b>Fund Total:</b>		<b>50,809.48</b>
		<b>Checking Account Total:</b>		<b>50,809.48</b>
<u>Checking</u>	4			
<b>Checking</b>	<b>4</b>	<b>Fund: 24 PUBLIC EDUCATION &amp; RECREATION LEVY</b>		
DECKER, INC	401422A	PLAYGROUND EQUIPMENT	416.26	
		<b>Vendor Total:</b>		<b>416.26</b>
KIWANIS CLUB OF ROCK RAPIDS	21/22 GRANT MATCH	BALL COMPLEX PLAYGROUND MATCHING FUNDS	15,000.00	
		<b>Vendor Total:</b>		<b>15,000.00</b>
TESSMAN COMPANY, THE	S345976-in	GRASS SEED	14,000.00	
		<b>Vendor Total:</b>		<b>14,000.00</b>
		<b>Fund Total:</b>		<b>29,416.26</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)</b>		
DGR ENGINEERING	00249888	DESIGN SERVICES	1,613.00	
		<b>Vendor Total:</b>		<b>1,613.00</b>
GETTING AROUND TUIT WITH BRAD LLC	21/22 BUS BARN	WEST APPROACH BUS BARN	4,000.00	

**GENERAL FUND BOARD REPORT**  
**NOVEMBER 2021 INVOICES**

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
GETTING AROUND TUIT WITH BRAD LLC	21/22	DISTRICT ENTRANCES	10,857.69
	ENTRANCES	MAINTENANCE	
GETTING AROUND TUIT WITH BRAD LLC	21/22 SB	SOFTBALL COMPLEX CEMENT	32,815.65
	COMPLEX_1		
<b>Vendor Total:</b>			<b>47,673.34</b>
<b>Fund Total:</b>			<b>49,286.34</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 36</b>	<b>PHYSICAL PLANT &amp; EQUIPMENT</b>
CENTRAL LYON COMMUNITY SCHOOL DISTRICT	860128	RECL SMARTBOARDS	59,980.00
<b>Vendor Total:</b>			<b>59,980.00</b>
GEORGE OFFICE PRODUCTS	1256198	MEDIA FURNITURE	2,418.02
<b>Vendor Total:</b>			<b>2,418.02</b>
HILLYARD/SIOUX FALLS	604530758	VACUUM, PARTS	1,682.34
<b>Vendor Total:</b>			<b>1,682.34</b>
INSTRUCTURE, INC	370533	K-12 CANVAS CLOUD	6,465.00
<b>Vendor Total:</b>			<b>6,465.00</b>
LYON COUNTY TITLE CO INC	38,145	ABSTRACT FEE	253.00
<b>Vendor Total:</b>			<b>253.00</b>
STERLING COMPUTERS	0108734	DELL CHROMEBOOKS	828.11
STERLING COMPUTERS	0111130	DELL LATITUDE 5420 XCTO	1,569.32
<b>Vendor Total:</b>			<b>2,397.43</b>
<b>Fund Total:</b>			<b>73,195.79</b>
<b>Checking Account Total:</b>			<b>151,898.39</b>

### OCTOBER 2021 Payroll Totals

#### **General Fund**

Gross Salaries	\$494,475.70
District Benefits	\$78,708.08
District SS/Medicare	\$36,876.55
District IPERS	\$46,286.74
Employee Share Insurance	\$79,767.00
Total District Cost	<u>\$576,580.07</u>

#### **Hot Lunch Fund**

Gross Salaries	\$16,667.41
District Benefits	\$1,981.05
District SS/Medicare	\$1,170.46
District IPERS	\$1,514.18
Employee Share Insurance	\$3,182.50
Total District Cost	<u>\$18,150.60</u>

# Memorandum

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**To:** Central Lyon Board of Education  
**From:** Jackie Wells  
**Date:** November 15, 2021  
**Re:** 2020-2021 Audit

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Grant and Williams, Inc released the district audit for the fiscal year ending June 30, 2021. Aleene Williams met with administrative staff and two board members to review the findings and financial statement preparation in a phone conference on November 8, 2021.

A draft of the financial statements is included. No issues of non-compliance were noted.

In the past, board members agreed a review of the audit by Ms. Williams was not necessary in public session. Upon approval, copies are available for any interested party.

It is recommended that you approve the 2020-2021 audit as presented. It will be filed with the State of Iowa in a timely manner.

## Jackie Wells

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**From:** Federal Audit Clearinghouse <govs.fac.ides@census.gov>  
**Sent:** Wednesday, November 10, 2021 10:00 AM  
**To:** ALEENE@GRANTANDWILLIAMS.COM; Brent Jorth; Jackie Wells;  
ROSE@GRANTANDWILLIAMS.COM  
**Subject:** Single Audit Submission Received for CENTRAL LYON COMMUNITY SCHOOL DISTRICT  
- Report ID: 903498

11/10/2021

AUDITEE NAME: CENTRAL LYON COMMUNITY SCHOOL DISTRICT REPORT ID: 903498 FISCAL YEAR END DATE:  
06/30/2021

Dear JACKIE WELLS:

The Single Audit report for your organization has been submitted to the Federal Audit Clearinghouse (FAC).

The FAC will now process your submission and send you an e-mail once this is completed. If there are no errors, you will receive an email to let you know that your submission has been accepted by the FAC. If the submission has errors, you will receive an email identifying these errors and the steps needed to correct them.

Sincerely,  
Federal Audit Clearinghouse  
<https://facides.census.gov>  
[govs.fac.ides@census.gov](mailto:govs.fac.ides@census.gov)



## 202.4 VACANCIES

A vacancy occurs as provided by law, which includes but is not limited to when a board member dies, resigns or leaves office, or fails to reside in the school district or director district.

If a vacancy occurs prior to the expiration of a term of office, the vacancy will be filled by board appointment within 30 days of the vacancy. The board shall publish notice stating that the board intends to fill the vacancy by appointment, but the electors of the school district have the right to file a petition within 14 days of the publication of the notice requiring the vacancy be filled by a special election.

A person appointed to fill a vacancy shall hold office until a successor is elected and qualified at the next regular school election, unless there is an intervening special election for the school district, in which event a successor shall be elected at the intervening special election.

If the board is unable to fill a vacancy by appointment within 30 days after the vacancy occurs or if a valid petition is submitted, the board secretary will call a special election to be held no sooner than 60 days and not later than 70 days after the vacancy occurred. A board member elected at the special election will serve the remaining portion of the unexpired term.

Legal Reference: Iowa Code §§ 69; 277.29; 279.  
Good v. Crouch, 397 N.W.2d 757 (Iowa 1986).  
Board of Directors of Grimes Independent School Dist. v. County Board of Public Instruction of Polk Co., 257 Iowa 106, 131 N.W.2d 802 (1965).  
Board of Directors of Menlo Consol. School Dist. v. Blakesburg, 240 Iowa 910, 36 N.W.2d 751 (1949).

Cross Reference: 201 Board of Directors' Elections  
202 Board of Directors Members  
202.3 Term of Office

Approved 5/8/95

Reviewed 10/11/21

Revised 11/18/19



# Central Lyon Community School

*Excellence. Integrity. Empowered.*

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**From:** Brent Jorth, Superintendent

**Date:** November 12, 2021

**RE:** Facilities Assessment Update

---

Architects from FEH were on-site on Tuesday, November 9, and met with the Buildings and Grounds Committee to begin the facilities assessment. The architects and committee discussed the following projects:

1. Middle School Concrete Bridge: due to structural and safety concerns.
2. Football Field/Track: ADA accessibility from Story Street to the visiting bleachers, and from the visiting bleachers to the restrooms/concession stand.
3. Maintenance Garage: for snow removal equipment, lawn mowers, and related facilities equipment
4. Bus Barn: to include eight (8) bays for busses, one (1) wash bay, and one (1) maintenance bay; for a total of ten (10) bays.
5. Parking Lot Resurfacing: staff and student parking on Greene Street, and the parking lot at the Activity Center.
6. Elementary and Secondary Building: utilization and feasibility study.
  - a. 1968 Building Classroom Updates: including windows and cabinetry.
  - b. 1998 Building Updates: including windows.
7. Activity Center & Auxiliary Gym: utilization and feasibility study.
8. Elementary Playground: ADA accessibility and center-structure re-design.
9. Preschool Playground: re-design of existing playground.

#### Timeline

- Tuesday, November 9: 1<sup>st</sup> Meeting with Buildings and Grounds Committee
- Week of December 6-10: 2<sup>nd</sup> Meeting with Buildings and Grounds Committee
- February: 3<sup>rd</sup> Meeting with Buildings and Grounds Committee
- Monday, March 15: FEH Presentation to the Board in Work Session



# Central Lyon Community School

*Excellence. Integrity. Empowered.*

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**From:** Brent Jorth, Superintendent

**Date:** November 12, 2021

**RE:** OHSA ETS on Vaccination and Testing

---

The Occupational Safety and Health Administration (OSHA) has released an emergency temporary standard (ETS) obligating employers with 100 or more employees to require COVID-19 vaccination or weekly testing and masking for their unvaccinated employees. Since Central Lyon employs more than 125 employees, we will be required to comply with the ETS.

Legal challenges to the ETS have been and will continue to be made, but until these challenges are resolved, the district is preparing for compliance. At this point, the Iowa Association of School Boards (IASB) is preparing sample policy for consideration for Iowa schools to adopt. It is my hope that these sample policies are provided by the Thanksgiving holiday.

## **A Breakdown of Dates**

According to OSHA's ETS fact sheet, employers are required by the standard to do the following:

- December 4, 2021: staff members will be required to report whether they have been vaccinated and submit proof to Nurse Brenda Van Hofwegen.
- December 6, 2021: the law requires employees who are not fully vaccinated to wear a mask while at school, in a school vehicle with others, or in their capacity as a coach/sponsor while at an extra-curricular activity.
- January 4, 2022: those who are not fully vaccinated will have to submit weekly COVID test results to Nurse Brenda Van Hofwegen.
- Staff members who have a medical condition or sincerely held religious belief that prevents them from getting vaccinated and/or tested may request an exemption. Those requests will be evaluated on a case-by-case basis by Mr. Jorth in accordance with the law.

## **Cooperation**

While I would rather not have to take on these activities, they are required by the OHSA ETS and the district faces significant financial liability if we do not comply.

# **Central Lyon Community School** *Excellence. Integrity. Empowered.*

**To:** Central Lyon School Board  
**From:** Brent Jorth, Superintendent  
**Date:** November 15, 2021  
**RE:** ESSER III Plan

Revised November 15, 2021

ESSER III Funding: \$668,209

	FY21	FY22	FY23	Total
<b>Salaries</b>				
Counselors, distance learning, COVID19	\$ 11,663	\$ 139,876	\$ 135,676	\$ 287,215
Teaching - Class of 2032 (class size reduction)		64,201	86,480	\$ 150,681
Summer School & After School Staff	3,776	19,738	20,000	\$ 43,515
				Salaries Subtotal \$ 481,411
<b>Curriculum</b>				
Science: K-8 Adoption		61,236		\$ 61,236
ELA: 9-12 Additions		2,439		\$ 2,439
Math: K-12 Adoption			75,000	\$ 75,000
Classroom Interventions: PS-12th Grade	10,447	17,676	20,000	\$ 48,123
				Curriculum Subtotal \$ 186,798
<b>Total</b>				
	FY21	FY22	FY23	Total
	25,887	305,167	337,156	\$ 668,209.27

	FY21	FY22	FY23	Total
<b>Salaries</b>				
Counseling - 2 staff members		\$ 139,875	\$ 143,500	\$ 283,375
Teaching - Class of 2032 (class size reduction)		86,475	64,200	\$ 150,675
Summer School & After School Staff	10,000	10,000	10,000	\$ 30,000
			Salaries Subtotal	\$ 464,050
<b>Curriculum</b>				
Science: K-8 Adoption	60,000			\$ 60,000
Math: K-12 Adoption			75,000	\$ 75,000
Classroom Interventions: PS-12th Grade		35,000	35,000	\$ 70,000
			Curriculum Subtotal	\$ 205,000
<b>Total</b>	<b>FY21</b>	<b>FY22</b>	<b>FY23</b>	<b>Total</b>
	70,000	271,350	327,700	\$ 669,050.00

## CONDUCT AND REMARKS

### OUT OF ORDER

Undue interruptions or other interference with the orderly conduct of Board of Education business cannot be allowed. The presiding officer may terminate the speaker's privilege to speak if, after being called to order, the speaker persists in improper conduct or remarks.

## CHARGES, COMPLAINTS, OR CHALLENGES

At a public meeting of the Board of Education, no person shall orally initiate charges or complaints against individual employees of the district or challenge instructional material used in the district. All such charges, complaints, or challenges shall be presented to the superintendent of schools in accordance with established written board policy.

## 2021-2022

### BOARD MEMBERS

Andy Koob - President  
Dave Jans - Vice President  
Keri Davis  
Joel DeWit  
Scott Postma  
Jackie Wells, Secretary

### SCHOOL ADMINISTRATORS

Brent Jorth  
Superintendent  
[bjorth@centrallyon.org](mailto:bjorth@centrallyon.org)  
  
Steve Harman  
PK-6 Principal  
[steveharman@centrallyon.org](mailto:steveharman@centrallyon.org)  
  
Jason Engleman  
7-12 Principal/AD  
[jengleman@centrallyon.org](mailto:jengleman@centrallyon.org)

## CENTRAL LYON COMMUNITY SCHOOLS ROCK RAPIDS, IA 51246



### BOARD MEETING PROCEDURES

Welcome to a meeting of the Board of Education of the Central Lyon Community School District, Rock Rapids, Iowa.

The purpose of this brochure is to show you how the Board of Education is structured and how it operates.

Popular control of public education is one of the cornerstones of a free society. The people exercise that control through their Board of Education. To help you take a more active part in its deliberations and operation, the Board has prepared this brochure to explain how you can bring matters of concern to the attention of the Board.

### BOARD MEMBERS

The Central Lyon Community School District Board of Education is composed of five citizens elected to serve overlapping terms of four years each. At the end of a term, a board member wishing to continue unsalaried service to the community must be re-elected to an additional four-year term. State law does not limit the number of terms a member may serve. Voting for school board positions takes place on the first Tuesday, after the second Monday in November, in odd-numbered years.

## CENTRAL LYON COMMUNITY SCHOOLS

[www.centrallyon.org](http://www.centrallyon.org)  
712-472-2664

**Elementary**  
Grades PS-6  
1105 S Story St.  
Rock Rapids, IA 51246

**Secondary**  
Grades 7-12  
1010 S Greene St.  
Rock Rapids, IA 51246

Thank you for joining  
us. We look forward  
to your continued  
interest in and support  
of your public schools.  
This support will help  
guarantee their  
excellence.

## BOARD MEETINGS

The Board of Education meets regularly on the second Monday of each month in the board room. Meetings are called to order at 7:00 p.m.

In accordance with Iowa Code, when it is necessary to hold a meeting at other than the scheduled time, the nature of the meeting shall be stated in the minutes.

Meetings of the Board of Education follow an agenda prepared jointly by the board president and the superintendent of schools. Following the roll call of members, the board proceeds to the agenda items.

Open Meeting Law requires the posting of the board agenda 24 hours, or more, prior to a scheduled meeting. Topics not included on the agenda may be added only if good cause exists to require expeditious discussion or action on such matters.

One of the first items on the agenda is the recognition of any visitors and representatives who may wish to address the board. A visitor who has been granted permission to speak may make a brief statement, express a viewpoint, or ask a question regarding matters related to the school system. It should be pointed out that there is no legal requirement that the public be given this opportunity to speak at board meetings. It is a policy of the Central Lyon board to make this time available to residents of the district. However, a 5-minute time limit per participant will be imposed.

The board's function is to make decisions, and time spent answering routine questions or

criticisms reduces time available for more important board business. If a resident has a question about the operation of the schools, the resident is encouraged to contact the teacher or administrator closest to the situation. Experience has shown that this is the best procedure. The questioner gets the response directly and the board is freed to consider more substantive matters.

Following the "recognition of visitors" portion of the meeting, the board proceeds to the other items on the agenda. These items may include:

Routine business. For efficiency of operation, the board may condense routine business into lists or schedules.

Reports from members of the board, the superintendent of schools, or staff. These reports are usually on matters relevant to the operation of the schools and do not require formal action.

Old business, including updating information on items discussed at previous meetings.

New business.

## CLOSED SESSION

The statute provides that all meetings of governmental bodies (including school boards and multi-member bodies created by the boards) shall be open sessions unless a closed session is expressly permitted by law. Further, final action by any governmental body on any matter (whether discussed in open or closed

session) must be taken in open session. A governmental body may hold a closed session only by affirmative public vote of either two-thirds of the members of the body or of all the members present at the meeting. A governmental body may hold a closed session only to the extent a closed session meets the guidelines established by statute.

## BOARD ACTION

No one person or group of persons acts in the name of the board. When an item of business comes before the board in the form of a motion, it is necessary that a majority of votes in favor of the motion be cast for the board to act.

The board has complete and final control over local school matters subject only to limitation imposed by state law, regulation of the state, and the will of local residents as expressed in district elections.

## SUPERINTENDENT OF SCHOOLS

The superintendent of schools is appointed by the Board of Education and acts as its executive officer in administering the board's policies in the operation of the schools. The superintendent also acts as advisor in keeping the board informed of the needs and progress of the schools. The superintendent is available to the board as a professional resource, and the superintendent's recommendations normally precede board action on questions relating to recruitment and supervision of professional staff, selection of textbooks and instructional materials, and development of curriculum.



# 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.*

## SCHOOL BOARD VACANCY APPLICATION

Please complete the following application indicating your interest in filling the board vacancy that will be appointed by the Central Lyon Community School District Board of Directors. The board candidate is required to live in District.

Please mail or email the completed form and any additional material you believe would be helpful by \_\_\_\_\_ to:

Jackie Wells, School Business Official  
Central Lyon Community School  
1010 S Greene Street  
Rock Rapids IA 51246  
Email: [jwells@centrallyon.org](mailto:jwells@centrallyon.org)  
712-472-2664 ext. 303

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Cell: \_\_\_\_\_

Email: \_\_\_\_\_

=====

1. Describe your experience and involvement with the Central Lyon school district.
2. Describe your educational and employment history.
3. How long have you been a resident of Central Lyon school district?
4. What leadership contributions would you bring to the board or what leadership experiences have you had? (e.g. other board work, school involvement, community involvement, coaching or mentoring students/children, worked in education, etc.)

(Continued on Next Page)



5. If appointed to serve on the board, which of the following district goals do you feel you would need to commit your time to learning more about?

1. *Safeguard the health, safety & wellbeing of our students, staff & community.*

2. *Empower Students*

- The Central Lyon District will do whatever possible to provide the best education for students of all ages, and all abilities. This includes providing academic programs that analyze the needs of a wide variety of students. High performance by all students and staff in all programs is the expectation of the Central Lyon School Board.

3. *Empower Staff*

- All Central Lyon employees are expected to perform at the highest levels, to be professional, to be role models for students, to use resources - including technology appropriately. All staff will realize that we are here for the students first, and that all decisions and actions will be based on this premise. Everyone is accountable to our public, but more importantly our students. The Central Lyon School Board expects accountability from all employees of the district. Every aspect of professionalism is expected to be at the highest levels. This includes fulfilling the expectations of the contract to the fullest.

4. *Partner with Families and the Community*

- With a welcoming environment, the Central Lyon School District will partner with families and the community to support the development of all students. School staff will engage in meaningful two-way communication with families to support learning at home and school. Central Lyon staff members will collaborate with community members to identify meaningful partnerships that expand the learning opportunities for students.

5. *Ensure Financial Health*

- The Central Lyon District will maintain a strong financial status while continuing to fulfill and maintain the needs of the academic program by providing proper staffing levels and regular curriculum revision. All programs and expenditures must be examined to ensure efficiency and effectiveness within the spectrum of the overall educational program.

6. *Develop World-Class Facilities and Infrastructure*

- The Central Lyon District will maintain and provide the necessary and most up-to-date physical plant and equipment purchases including good facilities for all programs, above standard transportation fleet, and up-to-date applicable technology. This will be accomplished through rotational spending and continuous upkeep to provide the best possible amenities to the students and staff while utilizing public tax dollars in a responsible and cost-effective manner.

6. What interests you in serving on the board and filling out the remaining two years of this term?

7. Would you be willing to run at the next school board election in November 2023?

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jason Engleman, 7-12 Principal  
**Date:** November 12, 2021  
**Re:** Early Graduation Requests

---

One (1) additional student, Xander Ditsworth, has made application for early graduation. He is in good academic standing and completing the necessary coursework for graduation at semester.

It is recommended to approve the early graduation request as submitted.

# REQUEST FOR EARLY GRADUATION

Student Name Xander Ditzworth

Requesting graduation in 12 2021  
(Month) (Year)

Current Grade 12<sup>th</sup> Semesters Completed 6

## Required Credits Completed:

7 Language Arts

6 Math

5 Social Studies

6 Science

- Phy. Ed.

19.00 Electives

43.00 TOTAL CREDITS EARNED

## Not Completed:

College Camp

Ø

Am. Govt

Ø

## REASON FOR REQUESTING EARLY GRADUATION:

I would like to go and start working or apply  
for early registration for college. I am ready to get  
out and to start something new.

APPROVED

NOT APPROVED

Xander Ditzworth  
Student Signature

Lynne Ditzworth  
Parent/Guardian

[Signature]  
Principal Signature

[Signature]  
Counselor

Date 10/14/21



# Central Lyon Community School

*Excellence. Integrity. Empowered.*

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**From:** Brent Jorth, Superintendent  
**Date:** November 12, 2021  
**RE:** Out-of-State Field Trip Requests

---

It is recommended that the following out-of-state field trips be approved. Mr. Wright, Mrs. and Mr. Langholdt will be in attendance to answer any specific questions you may have regarding the trips.

- **NASA: Space Settlement Competition**
  - Location: Houston, Texas
    - Due to COVID restrictions, the competition will be held at Hilton Houston NASA in Clear Lake, Texas, rather than on the campus of Johnson Space Center.
  - Dates: March 17-21, 2022
    - Due to COVID, this is the first trip since 2019.
  - Students & Chaperone
    - Central Lyon: 8 students, 1 chaperone
      - ✓ Sponsors: Bill Allen and Chris Wright
      - ✓ Students who wish to attend must complete an application which are vetted by Mr. Allen and Mr. Wright.
    - Northwest Iowa: 135 students, 15 chaperones
    - Registration Deadline: December 22, 2021
  - Cost:
    - \$500 – Central Lyon Schools for reservation deposit
    - \$530/student
    - Full Payment Deadline: January 20, 2022
- **Disney World: Band and Choir Trip**
  - Location: Orlando, Florida
  - Dates: May 29-June 4, 2022
    - Every four (4) years the band and choir students travel to Disney World to participate in Disney's Magic Music Days. The music department last traveled to Florida in 2018.
  - Students & Chaperones
    - Students: 88
      - ✓ The trip is voluntary for all 9-12<sup>th</sup> grade band and choir members.
    - Chaperones: 10
      - ✓ Sponsors: Ann and Sherwin Langholdt
  - Cost
    - \$1,250/attendee

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jackie Wells  
**Date:** November 15, 2021  
**Re:** Modified Supplemental Amount SBRC Application

---

Enclosed is a copy of our SBRC application for increasing enrollment, open enrollment out and LEP instruction beyond 5 years on the 2022 certified enrollment but not on the 2021 certified enrollment. This allows us to qualify for \$79,497 in maximum on-time funding modified supplemental growth for increased enrollment for the 2021-2022 school year. The district is also entitled to \$4,553 in supplemental growth for LEP instruction beyond 5 years.

It is recommended that you approve the maximum on-time funding for modified supplement amount for increasing enrollment AND the maximum modified supplemental amount for LEP instruction beyond 5 years.

The Department of Education and School Budget Review Committee now requires a separate motion for each option:

- To authorize the district's administration to submit a request to the School Budget Review Committee in the amount of \$79,497 for MSA for increased enrollment.
- To authorize the district's administration to submit a request to the School Budget Review Committee in the amount of \$4,553.01 for MSA for providing an English language learner program for students who have exceeded five years of weighted funding in the Fall 2021.

## 1095 Central Lyon Comm School District

**Request: Increased Enrollment** Districts may request modified supplemental amount (MSA) (i.e. spending authority) for on-time funding (awarded in current year) if the certified enrollment count of the current year exceeded the certified enrollment count of the prior year.

Certified Enrollment	Certified Prev Enrollment	Enrollment - PrevEnrollment	DCPP	Maximum MSA Request(Increase FTE x DCPP)
759.60	748.60	11.00	7227.00	79497.00

Enter Amount of Request:

**Request: Open Enrollment Out** Districts may request MSA for students open enrolled out (OEO) in the current year for whom the district is required to pay tuition in the current year and were not included in the certified enrollment count of the prior year.

Enrollment - PrevEnrollment	Preliminary Eligible FTE	DiffMinusIncrease	PrevDCPP	Maximum MSA Request(Eligible FTE x Previous Year DCPP)
11.00	6.00	-5.00	7048.00	0.00

**Request: LEP Instruction Beyond 5 Years** Districts may request MSA for the costs of providing instructional services to limited English proficient (LEP) students being served beyond the five years of weightings.

Eligible LEP Count	Test Level	Weighting	DCPP	Maximum MSA Request (Count x Weighting X DCPP)
3.00	Intermediate	0.21	7227.00	4553.01
0.00	Intensive	0.26		

Enter Amount of Request:

By clicking Save you are certifying that requested value are correct

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# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jackie Wells  
**Date:** November 15, 2021  
**Re:** Modified Allowable Growth Application

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I recommend you approve the UPDATED request for Maximum Modified Allowable Growth and Supplemental State Aid in the amount of \$55,687.10 for excess Limited English Proficient (LEP) Allowable Costs for serving English Language Learners in an applicable program during the 2020-2021 school year.

A district may request allowable growth and supplemental state aid for excess expenditures for students in the LEP program. The additional supplemental state aid will give the District additional spending authority.

Data collected under Iowa Administrative Code 281-60.6(2)"a" and 289-6.3(3)"h"

Update

Board minutes are required. Upload a copy of the board minutes here:

Browse...

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We, the district officials, certify under penalty of perjury and pursuant to the laws of the state of Iowa that the data submitted on this LEP excess costs application, for the year ended June 30, 2021, are true, correct, complete, and comply with all applicable requirements of law, rules, regulations, and instructions; that no unallowable costs were included in the request, that all costs supplement the regular curriculum and do not supplant other funding received for general purpose or this same purpose, were fully expended in the 2020 - 2021 school year, were expended for the purpose designated by the authorizing legislation or agency, and were accounted for separately using proper coding as defined in Iowa Uniform Financial Accounting. We further certify that no costs included in this application were included in any previous request to the SBRC.

Certify

Certifier Name:

JACKIE WELLS

Certifier Title:

SCHOOL BUSINESS OFFICIAL

Certifier Phone:

712-472-2664

Certifier Email:

jwells@centrallyon.org

Program between 410 - 419									Total
Account ID = 9 and Fund = 10		Salaries	Benefits	Purchased Professional	Equip rental/repair	Other (tuition)	Supplies	Equip	
Object by Function		100-199	200-299	300-399	430-449	500-599	600-699	730-739	
1. Instruction	1XXX	83890.06	24775.61	0.00	0.00	0.00	4786.72	0.00	113452.39
2. Student Support Services	21XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3. Staff Support Services	22XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4. Exec Admin	23XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5. Bldg Admin	24XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Business Admin	25XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7. O & M	26XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Program between 410 - 419									Total
Account ID = 9 and Fund = 10		Salaries	Benefits	Purchased Professional	Equip rental/repair	Other (tuition)	Supplies	Equip	
Object by Function		100-199	200-299	300-399	430-449	500-599	600-699	730-739	
8.	27XX	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
11. Total (Line 10)									113452.39
12. Weighted funding received (from October 2019 CE x FY21 DCP) (3.52 X 7048.00)									37213.00
13. Other resources (expenditures above that have project >0000, excluding 1112)									14350.29
14. FY20 state and federal carryover									0.00
15. MSA on FY21 Application form (from SBRC application form)									6202.00
16. Resources Available but unused									0.00
Total Resources Available (Sum Lines 12 thru 16)									57765.29
17. Preliminary Maximum allowable request (Lines 11-Total Resources Available, if positive, otherwise zero)									55687.10
18. Any expenditure included in the row above that is not expressly allowed by IAC (district input)									0.00
19. Maximum allowable request (Line 17 minus 18, if positive, otherwise zero)									55687.10
20. Amount requested (may be less than maximum allowable)									55687.10



# Central Lyon Community School

*Excellence. Integrity. Empowered.*

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## MEMO

**TO:** Central Lyon Board of Education

**FROM:** Brent Jorth, Superintendent

**DATE:** November 12, 2021

**RE:** Executive Summary – Policy Review

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It is recommended the Board approve the review of the following policies and waive the second reading as the changes are minor in nature and do not substantially change the intent of the policy:

### **205—Board Member Liability**

Minor edits. Board members will not be held personally liable for actions taken in the performance of their duties and responsibilities vested in them by the laws of Iowa and the members of the school district community.

### **206—Board of Directors' Officers**

No content; simply a header

#### **206.1—President**

No changes; this policy was reviewed in September as part of IASB's quarterly primer update.

#### **206.2—Vice President**

No changes; this policy was reviewed in September as part of IASB's quarterly primer update.

#### **206.3—Secretary/School Business Official**

Minor edits. It is the responsibility of the board secretary/business manager, as custodian of school district records, to preserve and maintain the records and documents pertaining to the business of the board; to keep complete minutes of special and regular board meetings, including closed sessions; to keep a record of the results of regular and special elections; to keep an accurate account of school funds; to sign warrants drawn on the school funds after board approval; and collect data on truant students. The board secretary/business manager will also be responsible for filing the required reports with the Iowa Department of Education.

#### **206.4—Treasurer**

Minor edits. It is the responsibility of the treasurer to oversee the investment portfolio, to receive funds of the school district, to pay out the funds for expenses approved by the board, to maintain accurate accounting records for each fund, to report monthly regarding the investment portfolio and the status of each fund and to file required reports with the appropriate state agencies and other entities.

### **207—Board of Directors' Legal Counsel**

Minor edits. It is recommended that both the superintendent and board president have authority to contact the board's legal counsel without prior approval of the board. If other individuals have this authority, the board secretary for example, then they, too, should be listed in this policy.

### **208—Ad Hoc Committees**

Minor edits. Most, if not all, board committees are subject to the open meetings law just as the board is. The only difference between the two bodies is that committees are not required to publish their minutes. That is only a requirement specifically for school boards, not a requirement of the open meetings law.

#### **208.1E1—Ad Hoc Committees**

No changes. This exhibit outlines the purpose, function, role of an ad hoc committee.

*The following policies are from the IASB quarter one policy review.*

### **105—Assistance Animals**

The Iowa Civil Rights Act (ICRA) was updated in order to better align with the federal Americans with Disabilities Act. The ICRA now uses the same terminology of service animals and limits service animals to dogs and in qualifying instances. This policy language has been updated to reflect this alignment and to clarify the species of acceptable service animals to those permitted by law.

### **401.4—Employee Complaints**

This policy has been updated to utilize the same process for handling employee complaints as is used for student complaints. By utilizing the same procedures this builds clarity for the district and for employees.

### **502.4—Student Complaints and Grievances**

This policy language has been updated to build clarity of purpose and to clarify the process for handling student complaints.

### **606.6—Insufficient Classroom Space**

This policy language has been updated to provide additional information on the purpose of the policy and the parameters for assessing when insufficient classroom space exists for districts.

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It is recommended the Board rescind the following policies and waive the second reading as they do not align with IASB sample policies:

### **205.1—Emergency Closings**

### **205.2—Emergency Closing/Inclement Weather/Activities**

These two policies do not align with IASB content. Emergency closing information is shared in both employee and student handbooks. Inclement weather is also addressed in policies 601.1—School Calendar, 601.2—School Day, and 711.8—Transportation in Inclement Weather.

### **307—Communication Channels**

This policy has been rescinded because it overlaps board policies 213.1—Public Complaints, 401.4—Employee Complaints and 502.4—Student Complaints and Grievances. It is important for board policies to be written in clear language, so they are accessible and understandable to the entire school district community. Because board policy has the force and effect of law for the school district it is important to remove overlapping policy language wherever possible. This way there is less chance that a slight difference between two similar statements creates ambiguity among policies.

## Jason Engleman

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**From:** Mark Lutmer <mlutmer@george-littlerock.org>  
**Sent:** Thursday, October 21, 2021 12:18 PM  
**To:** Jason Engleman  
**Subject:** summer baseball

To the Central Lyon School Board: I would like to inform you that I am officially resigning my position of assistant baseball coach. I would like to thank the School Board for allowing me to coach the student athletes baseball and to work with the fellow coaches.

Sincerely  
Mark Lutmer

Mark Lutmer

# Memorandum

To: Board of Education

From: Steve Harman, Principal

Date 11-8-21

Re: After School Elementary/ Middle School Program

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The Central Lyon School District has seen a need again to provide an after-school program for the 3<sup>rd</sup> and 4<sup>th</sup> grade/ 5<sup>th</sup> through 8<sup>th</sup> grade for both homework assistance and to reteach some math and reading skills. The current program will begin on November 9, 2021, for 3<sup>rd</sup>/ 4<sup>th</sup> and 5<sup>th</sup>- 8<sup>th</sup> beginning right after school and end at 4:30. The program will run Tuesday- Thursday for grades 3-4. Grades 5-8 will have the program run Tuesday- Thursday.

It is the recommendation to hire Allison Van Aartsen- 3<sup>rd</sup>- 4<sup>th</sup> as supervisor/ along with Dale Jansma/ Sheila Maxwell as 5<sup>th</sup>- 8<sup>th</sup> supervisor.

Substitute supervisors include Jill Jansma- 3<sup>rd</sup>- 4<sup>th</sup> and Cheryl Mans- 5<sup>th</sup>-8<sup>th</sup>.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jason Engleman, 7-12 Principal  
**Date:** November 9, 2021  
**Re:** Secondary Paraprofessional

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Sherri Ladd was interviewed by Mr. Engleman and a Special Education Instructor for a secondary paraprofessional position. Based on that interview and the current needs of the district, I believe Sherri would be a quality addition to our secondary staff.

It is my recommendation to approve Sherri Ladd as a paraprofessional.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Dan Kruse, Activities Director  
**Date:** November 15th, 2021  
**Re:** Extra-Curricular Positions

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Ethanie Pulscher has applied for the middle school track opening that was previously held by Kelly Weiler. I have discussed this position with Ethanie and feel she is a quality candidate.

It is my recommendation that the board approves the hiring of Ethanie Pulscher for our middle school track coach opening.

A handwritten signature in blue ink, appearing to read "Dan Kruse", with a long horizontal flourish extending to the right.

# Memorandum

**To: Central Lyon Board of Education**

**From: Dan Kruse, Activities Director**

**Date: November 15th**

**Re: Extra-Curricular Positions**

Jarod Debey has applied for an assistant softball coach position at Central Lyon. Coach Weiler and I have both talked to Jarod about the position and feel he is a quality candidate.

It is my recommendation that the board approves the hiring of Jarod Debey for an assistant softball coach at Central Lyon.





# Memorandum

**To: Central Lyon Board of Education**

**From: Dan Kruse, Activities Director**

**Date: November 15th**

**Re: Extra-Curricular Positions**

Connie Jansma has applied for an assistant softball coach position at Central Lyon. Connie has been an assistant for the past three years when we shared softball with George-Little Rock.

It is my recommendation that the board approves the hiring of Connie Jansma for an assistant softball coach at Central Lyon.

A handwritten signature in blue ink that reads "Dan Kruse". The signature is written in a cursive style with a large initial "D" and a long, sweeping underline.