

Central Lyon Community School Board Packet

**Monday, November 9, 2020
Regular Board Meeting 7:00 P.M.**



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



Central Lyon Community School

1010 S. Greene St.
Rock Rapids, IA 51246

712.472.2664
712.472.2115

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

www.centrallyon.org

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

Date: Thursday, November 5, 2020

What: Annual Meeting of the Central Lyon School Board & Regular School Board Meeting for November 2020

When: Monday, November 9, 2020, 7:00 P.M.

Where: Central Lyon Community School Board Room

- Available to view & listen online at: tinyurl.com/CL-Meeting-110920
- Space is limited and social distancing will be encouraged. Visitors should plan to wear a face covering in the event they cannot maintain a six-foot distance from others.

Notice: Community members may submit written comment to be read during Public Participation on Non-Agenda Items. Comments should be delivered to 1010 S. Greene St. by 6:45 P.M, November 9.

Community members who wish to address the Board during the Public Participation portion of the meeting will be granted five (5) minutes to make their statement. The Board will not be answering questions, nor will the Board be asking questions of the public during the Public Participation portion of the meeting.

Agenda:

- I. Call to Order
 - A. Roll Call
 - B. Pledge of Allegiance
- II. Consent Agenda Items
 - A. Approval of Annual Meeting Agenda
 - B. Minutes of Past Meetings
 - C. Financial Report
 - D. Summary List of Bills
- III. Recognition/Congratulations to Students, Staff, and Community
- IV. Communications
 - A. Public Participation on Non-Agenda Items
 - B. Correspondence
- V. Reports
 - A. Principal Reports
 - B. School Business Official
 - C. Board Members
 - D. Superintendent
 1. PPEL & SAVE Budget
 2. Land Swap proposal from the Rock Rapids Development Group
 3. Rapid COVID-19 Testing
 - E. Other

VI. Old Business

VII. Annual Meeting

- A. Nominations & Vote for the President of the Central Lyon Board of Directors
- B. Nominations & Vote for the Vice President of the Central Lyon Board of Directors
- C. Administration of the Oath of Office to Newly Elected President and Vice President
- D. Committee Selection & Appointments
 1. Budget
 2. Buildings & Grounds
 3. Personnel
 4. Policy
 5. Sharing
 6. Lyon County Assessor's Board
 7. Central Lyon Foundation Board
 8. School Improvement Advisory Committee
- E. Determination of Time & Place of Regular School Board Meetings

VIII. New Business

- A. Review Board Policy 100 Series & Policy Revisions
 1. Review 100 Series
 - a. 100 – Legal Status of the School District
 - b. 101 – Educational Philosophy of the School District
 - c. 104, E1-3 and R1 – Anti-Bullying/Anti-Harassment Policy
 2. Consider 1st Reading of 100 Series Policy Revisions
 - a. 102, E1-6 and R1 – Equal Educational Opportunity
 - b. 103 and R1– Long Range Needs Assessment
 - c. 105 – Assistance Animals
 - d. 106 – Discrimination and Harassment Based on Sex Prohibited
 - e. 107 and E1 – Sex Offenders
 3. Consider Rescinding Policy 500 – Objectives for Equal Educational Opportunities for Students
- B. Consider Activity Bus Bids
- C. Consider Change Order for 1968 Restroom Remodel for \$11,351
- D. Consider request to the School Budget Review Committee (SBRC) in the amount of \$20,640 for Modified Supplemental Aid (MSA) for open enrolled out students not included in the district's previous year's certified enrollment count
- E. Consider request to the SBRC in the amount of \$6,202 for MSA for providing an English language learner program for students who have exceeded five years

IX. Announcements/Dates to Remember

- School Calendar
- Upcoming Events
 - Monday, November 9
 - 4:15 – First 7th & 8th Grade Boys Basketball Games (7th @ Sibley / 8th @ Home)
 - 7:30 – HS Marching Band Concert (HS Gym)
 - Tuesday, November 17 @ 7:00 p.m. – 6th-8th Grade Band Concert (HS Gym)
 - Tuesday, November 24 – First HS Girls Basketball Game (@ Rock Valley)
 - Thursday & Friday, November 26 & 27 – NO SCHOOL / Thanksgiving Break
 - Tuesday, December 1 – First HS Girls/Boys Basketball Games (@ West Lyon)
 - Thursday, December 3 – First HS Wrestling Meet (@ Spirit Lake)
 - Sunday, December 6 – National Honor Society Induction Ceremony
 - Monday, December 7 – HS Winter Concert (Auditorium)
 - Monday, December 14
 - Last Day of the 2nd Quarter
 - December Board Meeting

X. Adjournment

CENTRAL LYON BOARD MINUTES
October 14, 2020

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 David Jans, Vice-President Andy Koob, Director Keri Davis, Superintendent Brent Jorth and School Business Official Jackie Wells. Other individuals present were EL Principal Steve Harman, MS/HS Principal Jason Engleman, Kristi Wright, Jennifer Pedersen, Jessica Jensen, Kelli Docker, Micah Freese and Jordan Kordahl. Director Scott Postma joined via teleconference and Director Joel DeWit was absent. The meeting was made available by virtual session at tinyurl.com/CL-Meeting-101420.

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

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

Koob moved to approve the consent agenda including minutes of past meetings, the financial report through September 30, 2020 and the summary list of bills; Davis seconded, carried 4-0.

In recognition, Superintendent Jorth recognized staff and students for the POPS Concert, staff and students participating in the upcoming musical Beauty and the Beast, fall athletics regular and post-season accomplishments and upcoming All State auditions.

In reports, Principal Steve Harman parent-teacher conferences will be scheduled using online software and parents will have hybrid options for in-person and virtual meetings. More information will be sent to parents at a later date.

Superintendent Jorth reviewed preliminary enrollment numbers from the October 1, 2020 count day and indicated that total enrollment will be down approximately 7 students in seats, but overall approximately 15-17 for certified enrollment. Numbers for open enrollment in and out are verified at the state level and final enrollment will be available after October 15, 2020. Mr. Jorth indicate that no one has stepped forward to assume the role of National Honor Society Advisor so he and Principal Engleman will share the duties. The USDA extended the free breakfast and lunch program through the end of the 2020-2021 school year.

In Old Business, Davis moved to approve the 2nd reading of policy review of 409.2 plus E1 and E2, 409.3 plus E1, E2 and R2, 501.9, 601.2, 604.11, 604.15, 907 plus R1 and rescind policies 408.1, 409.1, 409.5, 409.6, 409.7, 414.1, 414.2, 414.3, 414.4, 414.5, 414.6, 414.7, 414.8 and 414.9. Koob seconded, carried 4-0.

In New Business, Koob moved to approve early graduation requests as presented, pending completion of necessary coursework. Davis seconded, carried 4-0.

Koob moved to introduce resolution 101420 to approve five-year extension for sunset court TIF district in the city of Rock Rapids, Iowa and Davis seconded. In a roll call vote, 4 AYE, 0 NAY.

Davis moved to approve the softball batting cage quote in the amount of \$11,385 and Postma seconded, carried 4-0.

Koob moved to approve the allowable growth and supplemental state aid request for excess Limited English Proficient (LEP) costs for serving English Language Learners in the applicable program for the 2019-2020 school year in the amount of \$56,137.27 or the dollar amount finalized by the Department of Education. Davis seconded, carried 4-0.

Davis moved to approve the 2020-2021 allocations for Title I, Title IIA and Title IVA and Koob seconded, carried 4-0.

In personnel, Koob moved to approve the hiring of mentors Kelli Docker, Michael Groen, Jessica Harman, Natalie Larson, Megan Whitsell and Kristi Wright and Ann Langholdt, Individual Speech Advisor. Postma seconded, carried 4-0.

The next regular board meeting will be at 7:00 P.M. on Monday, November 9, 2020 in the Central Lyon board room at 1010 S Greene Street, Rock Rapids, IA.

Davis moved to adjourn at 7:33 P.M. and Koob seconded, carried 4-0.

GENERAL FUND SUMMARY
for the month ending

OCTOBER, 2020

OPENING BALANCE 1,015,068.29

INCOME

PROPERTY TAX 1,238,467.21
UTILITY REPLACEMENT 4,185.07
INSTRUCT SUPP SURTAX 16,650.25
COMM & INDUSTRIAL 0.00

TOTAL PROP/SURTAX

1,259,302.53

STATE AID

PRE-SCHOOL 361,907.00
TEACHER COMP 15,433.00
TEACHER PD 44,622.00
TEACHER PD 5,137.00
EARLY INTERVENTION 4,782.00
TEACHER LEADERSHIP 25,805.00
AEA FLOW THROUGH 0.00

TOTAL STATE AID

457,686.00

LOCAL

STATE (4,070.22)
FEDERAL 38,928.42
FEDERAL 42,425.40

TOTAL REVENUE

1,794,272.13

EXPENDITURES

SALARIES 487,964.73
BENEFITS 158,378.64
PROF & TECH SERVICES 17,575.48
PROPERTY SERVICES 7,561.86
PURCHASED SERVICES W/ OE 1,397.95
SUPPLIES 38,949.74
PROPERTY/EQUIPMENT 7,248.04
MISC 0.00
OTHER USES 0.00

TOTAL EXPENDITURES

719,076.44

RECEIVABLES 970.77
PAYABLES 0.00

CASH BALANCE

2,091,234.75

DEPOSITS

FRONTIER BANK 2,091,221.18
US BANK
PREMIER BANK
ISJIT 13.57

TOTAL DEPOSITS

2,091,234.75

CUMULATIVE 3 Year Comparison

Variance Prior Year

2020-2021

2019-2020

2018-2019

REVENUE

July \$ 54,728 \$ 750 \$ 30,036 \$ 29,286
August \$ 102,016 \$ 869,107 \$ 154,930 \$ (714,177)
September \$ 1,000,273 \$ 970,530 \$ 973,844 \$ 3,314
October \$ 2,562,751 \$ 2,751,303 \$ 2,768,116
November \$ 3,203,623 \$ 3,322,667
December \$ 4,188,368 \$ 4,299,386
January \$ 4,732,541 \$ 4,951,754
February \$ 5,739,718 \$ 5,926,651
March \$ 6,328,717 \$ 6,574,337
April \$ 7,932,992 \$ 8,159,036
May \$ 8,676,930 \$ 8,968,120
June \$ 9,332,100 \$ 9,504,336

EXPENDITURES

July \$ 251,911 \$ 210,068 \$ 204,857 \$ (5,211)
August \$ 519,063 \$ 461,870 \$ 413,805 \$ (48,065)
September \$ 1,248,752 \$ 1,178,122 \$ 1,142,346 \$ (35,776)
October \$ 2,001,205 \$ 1,888,019 \$ 1,861,423 \$ (26,596)
November \$ 2,832,172 \$ 2,636,711
December \$ 3,588,504 \$ 3,526,410
January \$ 4,278,625 \$ 4,246,678
February \$ 5,496,824 \$ 5,349,296
March \$ 6,230,424 \$ 6,090,181
April \$ 6,948,070 \$ 6,859,711
May \$ 7,706,264 \$ 7,641,375
June \$ 9,365,145 \$ 8,367,960

CASH

July \$ 1,388,912 \$ 1,083,716 \$ 1,401,114 \$ 317,398
August \$ 769,891 \$ 476,183 \$ 930,145 \$ 453,962
September \$ 932,363 \$ 614,377 \$ 2,091,235 \$ 1,476,857
October \$ 1,600,278 \$ 1,687,276
November \$ 1,412,754 \$ 1,517,632
December \$ 1,643,417 \$ 1,605,849
January \$ 1,493,632 \$ 1,542,775
February \$ 1,287,206 \$ 1,424,479
March \$ 1,147,237 \$ 1,334,779
April \$ 2,032,926 \$ 2,154,406
May \$ 2,018,590 \$ 2,188,896
June \$ 2,010,677 \$ 2,127,503

Cumulative
REV vs EXP

(174,821.40)
(258,875.17)
(168,502.33)
906,693.36
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

Central Lyon Community School
Activity & Proprietary Funds

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

Activity Fund	Hot Lunch Fund	Student Construction	FFA Farm Fund	Split Funding
Opening Balance	\$306,329.20	\$427.10	\$5,405.44	\$495,380.96
Activities				
Sales & Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$42,703.69	\$0.00	\$0.00	\$0.00
Misc	\$0.00	\$0.00	\$0.00	\$15,996.84
	\$52,083.95	\$0.00	\$547.90	\$0.00
Total Revenues	\$52,083.95	\$0.00	\$547.90	\$15,996.84
Salaries				
Benefits	\$0.00	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$0.00
Misc	\$29,248.79	\$2,148.12	\$572.23	\$2,527.38
Payables/Receivables	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures	\$29,248.79	\$2,148.12	\$572.23	\$2,527.38
Cash Balance	\$329,164.36	-\$1,721.02	\$5,381.11	\$508,850.42
Checking				
Frontier Bank	\$130,435.25	-\$1,721.02	\$5,381.11	\$508,850.42
USBank	\$198,729.11	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$0.00	\$0.00	\$0.00	\$0.00
	\$329,164.36	-\$1,721.02	\$5,381.11	\$508,850.42

**Special Revenue Funds_Cumulative Fiscal YTD
OCTOBER, 2020**

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	SAVE - Secured Advancement Value for Education	Debt Service
	\$206,988.89	\$264,815.80	\$1,352,592.99	\$0.22
Taxes YTD	\$138,247.02	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income	\$0.00	Board Approved		
		Voter Approved		
Interest YTD	\$0.00	Interest YTD	Interest YTD	Interest YTD
		Miscellaneous	Miscellaneous	SIL0/PPEL Transfers
		Fund Transfer		
Early Retirement	\$54,000.00	Equipment	Transfer for Debt	Interest
District Insurance Policy	\$198,456.75	Building/Land Repairs	Construction Service	Principal
Workman's Comp	\$0.00	Vehicles	Equipment	Fees
Unemployment	\$0.00	Software	Bond Fees	Transfers Out
			Land Acquisition	
Payables	\$0.00	Payables	Payables	Payables
Receivables	\$0.00	Receivables	Receivables	Receivables
Cash Balance	\$92,779.16	\$215,600.19	\$373,276.14	\$0.22
Checking	\$21,875.81	\$31,386.19	\$35,249.53	\$0.00
Frontier Bank	\$70,903.35	\$184,214.00	\$49,403.51	\$0.22
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$288,620.17	\$0.00
ISJIT	\$0.00	\$0.00	\$2.93	\$0.00
Deposit Balance	\$92,779.16	\$75,215.28	\$373,276.14	\$0.22

PPEL/SAVE Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$1,617,408.79
YTD	Interest, Property Taxes			\$1,909,011.37
YTD	Revenue Bond P&I	\$291,602.58	\$270,982.50	\$1,638,028.87
YTD	construction service		\$885,460.06	\$752,568.81
YTD	equipment		\$110,343.84	\$642,224.97
YTD	building/land improvements		\$81,241.70	\$560,983.27
Cash Balance				\$560,983.27
Deposit Balance		\$291,602.58	\$1,348,028.10	\$588,876.33

GENERAL FUND BOARD REPORT

11/9/20 PREPAIDS_1

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 OPERATING FUND		
AMERICAN TIME & SIGNAL COMPANY	837525	BLDG REPAIRS	65.47	
		Vendor Total:		65.47
CENTRAL LYON ACTIVITY FUND	20/21	20/21 REGISTRATION	13,560.00	
	REGISTRATION			
		Vendor Total:		13,560.00
CENTRAL LYON HOT LUNCH FUND	20/21	20/21 REGISTRATION	9,385.20	
	REGISTRATION			
		Vendor Total:		9,385.20
CHAMBER OF COMMERCE	20201020	SUMMER ELL PROGRAM	50.00	
		Vendor Total:		50.00
CHILDREN'S CARE HOSPITAL & SCHOOL	20201019	SPeD SERVICES	8,220.00	
		Vendor Total:		8,220.00
CHILDREN'S HOME SOCIETY	20091-78	SpED PLACEMENT/SERVICES	3,095.54	
		Vendor Total:		3,095.54
LEGALSHIELD	20201019	ADDT'L INSURANCE	28.90	
		Vendor Total:		28.90
MARTIN BROS. DISTRIBUTING, INC	20201022	SUPPLIES	553.94	
		Vendor Total:		553.94
MEDICAL ENTERPRISES INC	10/2020	QEDS TESTING KITS	50.00	
		Vendor Total:		50.00
MID STATES AUDIO & VIDEO	31126	TECH SERVICES	331.38	
		Vendor Total:		331.38
NEARPOD	29546	DISTANCE LEARNING SOFTWARE	6,570.72	
		Vendor Total:		6,570.72
NEW CENTURY PRESS INC/LYON CO. REPORTER	00147054, 00147055	ADVERTISING	33.83	
NEW CENTURY PRESS INC/LYON CO. REPORTER	00148254	ADVERTISING	191.67	
		Vendor Total:		225.50
PERFECTION LEARNING CORP	121638	AWARD BOOKS	97.37	
		Vendor Total:		97.37
ROCK RAPIDS UTILITIES	thru 10/1/20	UTILITIES	14,303.21	
		Vendor Total:		14,303.21
SCHOOL ADMINISTRATORS OF IOWA	200009788	PD SUPPLIES	110.00	
		Vendor Total:		110.00
STERLING COMPUTERS	0084041	CHROMEBOOK	297.33	
		Vendor Total:		297.33
US BANK	20201016	PREASCHOOL TEACHING STRATEGIES	1,606.10	
US BANK	20201016-	MATH WORKBOOKS	54.83	

GENERAL FUND BOARD REPORT

11/9/20 PREPAIDS_1

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
	0001		
US BANK	20201016-0003	NURSE/COVID19 SUPPLIES	602.62
US BANK	20201016-0004	SUPPLIES	190.52
US BANK	9/2020 MISC	TEXTS, TECH, COVID19, SUPPLIES	2,775.18
		Vendor Total:	5,229.25

WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	202860010850-0006369	HEALTH INSURANCE PREMIUMS	71,622.21
		Vendor Total:	71,622.21

Fund Total: 133,796.02

Checking 1 **Fund: 69 ENTERPRISE/FFA PROPERTY**

CLASEN EXCAVATING	20201020	FARM CONCRETE, SNOW REMOVAL	515.76
		Vendor Total:	515.76

COOPERATIVE FARMERS ELEVATOR	9/30/20	FFA FARM SERVICES STORAGE	21.75
		Vendor Total:	21.75

ROCK RAPIDS UTILITIES	thru 10/1/20	UTILITIES	34.72
		Vendor Total:	34.72

Fund Total: 572.23

Checking Account Total: 134,368.25

Checking 2

Checking 2 **Fund: 61 SCHOOL NUTRITION FUND**

CENTRAL LYON ACTIVITY FUND	20/21	20/21 REGISTRATION REGISTRATION	1,170.00
		Vendor Total:	1,170.00

CENTRAL LYON COMMUNITY SCHOOL DISTRICT	20/21	20/21 REGISTRATION REGISTRATION	8,060.70
		Vendor Total:	8,060.70

HOBART SALES AND SERVICE	OC88685	MAINT/REPAIRS - DISHWASHER	319.17
		Vendor Total:	319.17

MARTIN BROS. DISTRIBUTING, INC	20201022	SUPPLIES	2,503.92
		Vendor Total:	2,503.92

WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	202860010850-0006369	HEALTH INSURANCE PREMIUMS	1,936.90
		Vendor Total:	1,936.90

Fund Total: 13,990.69

Checking Account Total: 13,990.69

Checking 3

Checking 3 **Fund: 21 STUDENT ACTIVITY FUND**

CENTER SPORTS	AAD011636	FOOTBALL SUPPLIES	67.00
		Vendor Total:	67.00

COUNTRY BOUTIQUE	014271, 014326	CARE COMMITTEE	97.00
		Vendor Total:	97.00

GENERAL FUND BOARD REPORT

11/9/20 PREPAIDS_1

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ETHREADS EMBROIDERY	11055	FFA JACKETS	40.00	
		Vendor Total:		40.00
IOWA GIRLS' COACHES ASSOC.	20/21 BASE FEES	20/21 BASE FEES - GBB, SB, VB	75.00	
		Vendor Total:		75.00
IOWA GIRLS' HIGH SCHOOL ATHLETIC UNION	10/19/20 VB-POST	10/19/20 VB POST SEASON TOURNEY	894.00	
		Vendor Total:		894.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	10/23/20 BROADCAST	10/23/20 POSTSEASON BROADCASTING	400.00	
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	10/23/20 FB PLAYOFF	10/23/20 FOOTBALL POST SEASON	4,350.00	
		Vendor Total:		4,750.00
NORCOSTCO INC	185758	MUSICAL COSTUME RENTALS	734.70	
		Vendor Total:		734.70
PIZZA RANCH	20201022	10/20/20 FCA MEETING	272.50	
		Vendor Total:		272.50
POSTMA, JILL	IMAEDBA4881	BOOSTER - KEYCHAINS	213.76	
		Vendor Total:		213.76
SUNSHINE FOODS	7816	FFA SUPPLIES	47.68	
		Vendor Total:		47.68
US BANK	20201016-0002	CARE COMMITTEE	60.00	
US BANK	20201016-0005	CARE COMMITTEE - SNYDERS	52.00	
US BANK	20201016-0006	YEARBOOK SUPPLIES	45.30	
US BANK	9/2020 MISC	TEXTS, TECH, COVID19, SUPPLIES	4,127.26	
		Vendor Total:		4,284.56
VANDE BERG SCALES - VBS INC.	98131	SCALES SERVICE	120.00	
		Vendor Total:		120.00
VOLT ATHLETICS	20201022	TRAINING SOFTWARE	750.00	
		Vendor Total:		750.00
WALL STREET PRINTERS	9520	BOOSTER - COLORS	187.50	
		Vendor Total:		187.50
		Fund Total:		12,533.70
		Checking Account Total:		12,533.70
<u>Checking</u>	4			
Checking	4	Fund: 24 PUBLIC EDUCATION & RECREATION LEVY		
PIONEER MFG CO/PIONEER ATHLETICS	770648	FIELD PAINT	1,297.50	
		Vendor Total:		1,297.50
		Fund Total:		1,297.50
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)		
CMBA ARCHITECTS	58578	DESIGN SERVICES	542.30	

GENERAL FUND BOARD REPORT

11/9/20 PREPAIDS_1

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	542.30
D& L MASONRY INC	3155	SOFTBALL FIELD CEMENT WORK	46,107.00	
			Vendor Total:	46,107.00
DGR ENGINEERING	00243203	DESIGN SERVICES	1,168.50	
			Vendor Total:	1,168.50
			Fund Total:	47,817.80
			Checking Account Total:	49,115.30

GENERAL FUND BOARD REPORT

11/9/2020 PREPAIDS_2

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC INSURANCE		061513	ADDTL EMPLOYEE INSURANCE	1,449.32	
			Vendor Total:		1,449.32
AFLAC		0000019918	ADDTL EMPLOYEE INSURANCE	358.51	
			Vendor Total:		358.51
AHLERS AND COONEY P.C.		20201027	LEGAL SERVICES	45.00	
			Vendor Total:		45.00
AVESIS THIRD PARTY ADMINISTRATORS, INC		2566229	VISION INSURANCE	461.23	
			Vendor Total:		461.23
BOOK OUTLET		000209078	MEDIA CTR BOOKS	375.00	
			Vendor Total:		375.00
CORNWALL, AVERY, BJORNSTAD & SCOTT		20201102	LEGAL SERVICES	100.00	
			Vendor Total:		100.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		8618	CONSULTING SERVICES	400.00	
			Vendor Total:		400.00
GORDON FLESCH COMPANY		13106832	COPIER MAINT	3,155.31	
			Vendor Total:		3,155.31
KONE INC.		959703085	ELEVATOR MAINTENANCE	172.88	
			Vendor Total:		172.88
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE		20201102	LIFE/LTD INSURANCE	897.67	
			Vendor Total:		897.67
MARTIN BROS. DISTRIBUTING, INC		20201028	SUPPLIES	158.41	
			Vendor Total:		158.41
MATHESON TRI-GAS, INC.		51708770	SUPPLIES/EQUIPMENT	32.58	
			Vendor Total:		32.58
MEDICAL ENTERPRISES INC		164496	IDATP ANNUAL DUES/DRIVER COLLECTION	895.00	
			Vendor Total:		895.00
NEW CENTURY PRESS INC/LYON CO. REPORTER		20201102	ADVERTISING	161.25	
			Vendor Total:		161.25
ONE SOURCE THE BACKGROUND CHECK COMPANY		IASB1392-20201031	BACKGROUND CHECKS	121.50	
			Vendor Total:		121.50
PHONAK U.S. / SONOVA		5132497341-489239	HEARING ASSISTIVE TECHNOLOGY	7,617.76	
			Vendor Total:		7,617.76
PREMIER COMMUNICATIONS		11989272,	INTERNET/PHONE	957.22	

GENERAL FUND BOARD REPORT

11/9/2020 PREPAIDS_2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
	12001641		
		Vendor Total:	957.22
STERLING COMPUTERS	0084362	LAPTOP/CHROMEBOOK CHARGERS	1,719.60
		Vendor Total:	1,719.60
		Fund Total:	19,078.24
		Checking Account Total:	19,078.24

Checking

2

Checking

2

Fund: 61 SCHOOL NUTRITION FUND

AFLAC INSURANCE	061513	ADDTL EMPLOYEE INSURANCE	277.42
		Vendor Total:	277.42
AVESIS THIRD PARTY ADMINISTRATORS, INC	2566229	VISION INSURANCE	8.76
		Vendor Total:	8.76
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	20201102	LIFE/LTD INSURANCE	58.69
		Vendor Total:	58.69
MARTIN BROS. DISTRIBUTING, INC	20201028	SUPPLIES	2,880.83
		Vendor Total:	2,880.83
		Fund Total:	3,225.70
		Checking Account Total:	3,225.70

Checking

3

Checking

3

Fund: 21 STUDENT ACTIVITY FUND

AGESON, TOBY	20/21 VB	20/21 VB LINE JUDGE	150.00
	LINE JUDGE		
		Vendor Total:	150.00
DETAILS LLC	1148, 1133-1135	HOMEcoming SUPPLIES	193.17
		Vendor Total:	193.17
DOCKER, KELLI	20/21 VB	20/21 VB LIBERO TRACKING	125.00
	LIBEROTRACK		
		Vendor Total:	125.00
ECKENROD, BRUCE	11/12/20 MS	11/12/20 OFFICIAL BBAL	75.00
		Vendor Total:	75.00
ENGLEMAN, JASON	11/19/20 MS	11/19/20 OFFICIAL BBALL	75.00
		Vendor Total:	75.00
FOLTZ, DAVE	11/9/20 MS	11/9/20 OFFICIAL BBALL	75.00
		Vendor Total:	75.00
GERLEMAN, BEN	20/21 VB	20/21 VB ANNOUNCE	150.00
	ANNOUNCE		
		Vendor Total:	150.00
IOWA FFA ASSOCIATION	24094	IFFA_A DUES	1,253.50
		Vendor Total:	1,253.50

GENERAL FUND BOARD REPORT

11/9/2020 PREPAIDS_2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	10/30/20 BROADCAST	10/30/20 POST SEASON BROADCASTING	500.00	
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	10/30/20 POST SEASON	10/30/20 POST SEASON FB GAME	6,976.00	
		Vendor Total:		7,476.00
JANSMA, CONNIE	20/21 VB LINE JUDGE	20/210 VB LINE JUDGE	30.00	
		Vendor Total:		30.00
KD DESIGNS	35991	APPAREL	77.04	
		Vendor Total:		77.04
KRUSE, DANIEL	11/12/20 MS BBALL	11/12/20 OFFICIAL	75.00	
KRUSE, DANIEL	11/30/20 MS BBALL	11/30/20 OFFICIAL	75.00	
		Vendor Total:		150.00
KRUSE, GEOFF	20/21 VB BROADCAST	20/210 VB BROADCASTING	90.00	
		Vendor Total:		90.00
LANGHOLDT, ANN	FY21 MUSICAL	MUSICAL COSTUMES	1,680.37	
		Vendor Total:		1,680.37
PYTLESKI, JEROME	11/30/20 MS BBALL	11/30/20 OFFICIAL	75.00	
PYTLESKI, JEROME	11/9/20 MS BBAL	11/9/20 OFFICIAL	75.00	
		Vendor Total:		150.00
RYPKEMA, ASHLEY	20/21 VB SCORER	20/21 VB SCORER	100.00	
		Vendor Total:		100.00
SCHNEIDERMAN, CRAIG	11/19/20 MS BBALL	11/19/20 OFFICIAL	75.00	
		Vendor Total:		75.00
TROPHIES PLUS - BRED, IA	369022	DISTRICT FOOTBALL MEDALS	27.65	
		Vendor Total:		27.65
VIS, JOEL	20/21 VB BROADCAST	20/21 VB BROADCASTING	60.00	
		Vendor Total:		60.00
WHITSELL, MEGAN	20/21 VB LIBEROTRACK	20/21 VB LIBERO TRACK	25.00	
		Vendor Total:		25.00
WRIGHT, CHRIS	20/21 VB LINE JUDGE	20/21 VB LINE JUDGE	120.00	
		Vendor Total:		120.00
		Fund Total:		12,157.73
		Checking Account Total:		12,157.73

Checking
Checking

GENERAL FUND BOARD REPORT

11/9/2020 PREPAIDS_2

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CENTER SPORTS	AAD011655	PADDED DOWN BOX	115.00	
		Vendor Total:		115.00
		Fund Total:		115.00
Checking	4	Fund: 33	LOCAL OPTION SALES \$ SERVICES TAX (SILO)	
NORTHWEST IOWA COMMUNITY COLL	2020.10.22	SOFTBALL GRADE WORK	780.00	
		Vendor Total:		780.00
UNIVERSAL ATHLETIC	104-0119584- 01	BATTING CAGE	11,385.00	
		Vendor Total:		11,385.00
		Fund Total:		12,165.00
Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT	
STERLING COMPUTERS	0084393	ADOBE AFTER EFFECTS RENEWAL	239.54	
		Vendor Total:		239.54
		Fund Total:		239.54
		Checking Account Total:		12,519.54

GENERAL FUND BOARD REPORT

11/9/2020 INVOICES-

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
CHAMBER OF COMMERCE	913006	CONFER ELL TRANSLATORS	100.00	
		Vendor Total:		100.00
CHILDREN'S HOME SOCIETY	20081-78	8/2020 SpED PLACEMENT	2,383.61	
		Vendor Total:		2,383.61
CULLIGAN SOFT WATER SERVICE	THRU 10/23/20	WATER, SALT	554.00	
		Vendor Total:		554.00
IOWA STATE UNIVERSITY	20201103	CONT' ED - TURF MGMT	70.00	
		Vendor Total:		70.00
JOHN DEERE FINANCIAL	3200661	MOWER PARTS	212.47	
		Vendor Total:		212.47
LANDEGENT'S APPLIANCE SERVICE	72004, 72005	WASHER REPAIRS	165.00	
		Vendor Total:		165.00
MARTIN BROS. DISTRIBUTING, INC	20201105	SUPPLIES	335.70	
		Vendor Total:		335.70
MIDWESTERN MECHANICAL, INC	155086	INSULATION - WATER PIPES	2,603.88	
		Vendor Total:		2,603.88
NORTH CENTRAL INTERNATIONAL INC	21843	BUS REPAIRS	235.24	
		Vendor Total:		235.24
NORTHWEST AEA	257-10302020	SpED SUPPLIES	13.08	
		Vendor Total:		13.08
PHONAK U.S. / SONOVA	5132505965	HEARING ASSISTIVE TECHNOLOGY	50.52	
		Vendor Total:		50.52
PRECISION AUTO BODY	20201105	IMPALA REPAIRS, BUS 8 REPAIRS	4,997.20	
		Vendor Total:		4,997.20
RAPID FLOORING	25998	REPAIRS	111.84	
		Vendor Total:		111.84
RAPID GROW LAWN AND TREE SERVI	25315	BALL COMPLEX	200.00	
		Vendor Total:		200.00
ROCK RAPIDS HARDWARE	THRU 10/23/20	SUPPLIES & REPAIRS	161.37	
		Vendor Total:		161.37
SCHOOL BUS SALES	01P4297, 01P4916	FILTERS	667.81	
		Vendor Total:		667.81
STURDEVANT'S AUTO SUPPLY	20201105	SUPPLIES & PARTS	52.11	
		Vendor Total:		52.11

GENERAL FUND BOARD REPORT

11/9/2020 INVOICES-

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
SUNSHINE FOODS	10/20, ACCT 203	SpED SUPPLIES	25.21		
				Vendor Total:	25.21
VAN BERKUM, TERRY	672992	REPAIRS	326.00		
				Vendor Total:	326.00
VAN'T HUL REPAIR INC	4780-4845	REPAIRS	390.11		
				Vendor Total:	390.11
				Fund Total:	13,655.15
Checking	1	Fund: 64 STUDENT CONSTRUCTION			
WAYNE MEYER ELECTRIC INC	14873	HOUSE PROJECT	134.12		
				Vendor Total:	134.12
				Fund Total:	134.12
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY			
RUNNING SUPPLY, INC	10/30/20 STMT	SUPPLIES	53.65		
				Vendor Total:	53.65
VAN'T HUL REPAIR INC	4780-4845	REPAIRS	13.36		
				Vendor Total:	13.36
				Fund Total:	67.01
				Checking Account Total:	13,856.28
Checking	2	Fund: 61 SCHOOL NUTRITION FUND			
MARTIN BROS. DISTRIBUTING, INC	20201105	SUPPLIES	2,369.44		
				Vendor Total:	2,369.44
				Fund Total:	2,369.44
				Checking Account Total:	2,369.44
Checking	3	Fund: 21 STUDENT ACTIVITY FUND			
CLAREY'S DAIRY	880,895,941	ICE CREAM MIX	285.00		
				Vendor Total:	285.00
DOWNARD, JEB	NASA REFUND	NASA REFUND	195.00		
				Vendor Total:	195.00
HASELHOFF, STACIE	NASA REFUND	NASA REFUND	195.00		
				Vendor Total:	195.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	1015	IASC VIRTUAL EVENT	5.00		
				Vendor Total:	5.00
IOWA HIGH SCHOOL SPEECH ASSOC	20/21 SPEECH	20/21 SPEECH DUES	50.00		
				Vendor Total:	50.00
MOC-FLOYD VALLEY COMM SCHOOL	11/21/20 QUIZ	ENTRY FEE	20.00		
				Vendor Total:	20.00
ROCK RAPIDS HARDWARE	THRU 10/23/20	SUPPLIES & REPAIRS	98.78		

GENERAL FUND BOARD REPORT

11/9/2020 INVOICES-

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	98.78
SCHNEIDERMAN, SCOTT	NASA REFUND	NASA REFUND	195.00	
			Vendor Total:	195.00
SCHRIEVER, DARIN	NASA REFUND	NASA REFUND	195.00	
			Vendor Total:	195.00
			Fund Total:	1,238.78
			Checking Account Total:	1,238.78

OCTOBER 2020 Payroll Totals

General Fund

Gross Salaries	\$487,252.23
District Benefits	\$76,356.69
District SS/Medicare	\$35,828.63
District IPERS	\$45,360.37
Employee Share Insurance	\$76,277.55
Total District Cost	<hr/> \$568,520.37

Hot Lunch Fund

Gross Salaries	\$16,270.77
District Benefits	\$2,958.10
District SS/Medicare	\$1,138.62
District IPERS	\$1,521.10
Employee Share Insurance	\$4,207.82
Total District Cost	<hr/> \$17,680.77



Central Lyon Community School

Excellence. Integrity. Empowered.

MEMO

TO: Central Lyon Board of Education

FROM: Brent Jorth, Superintendent

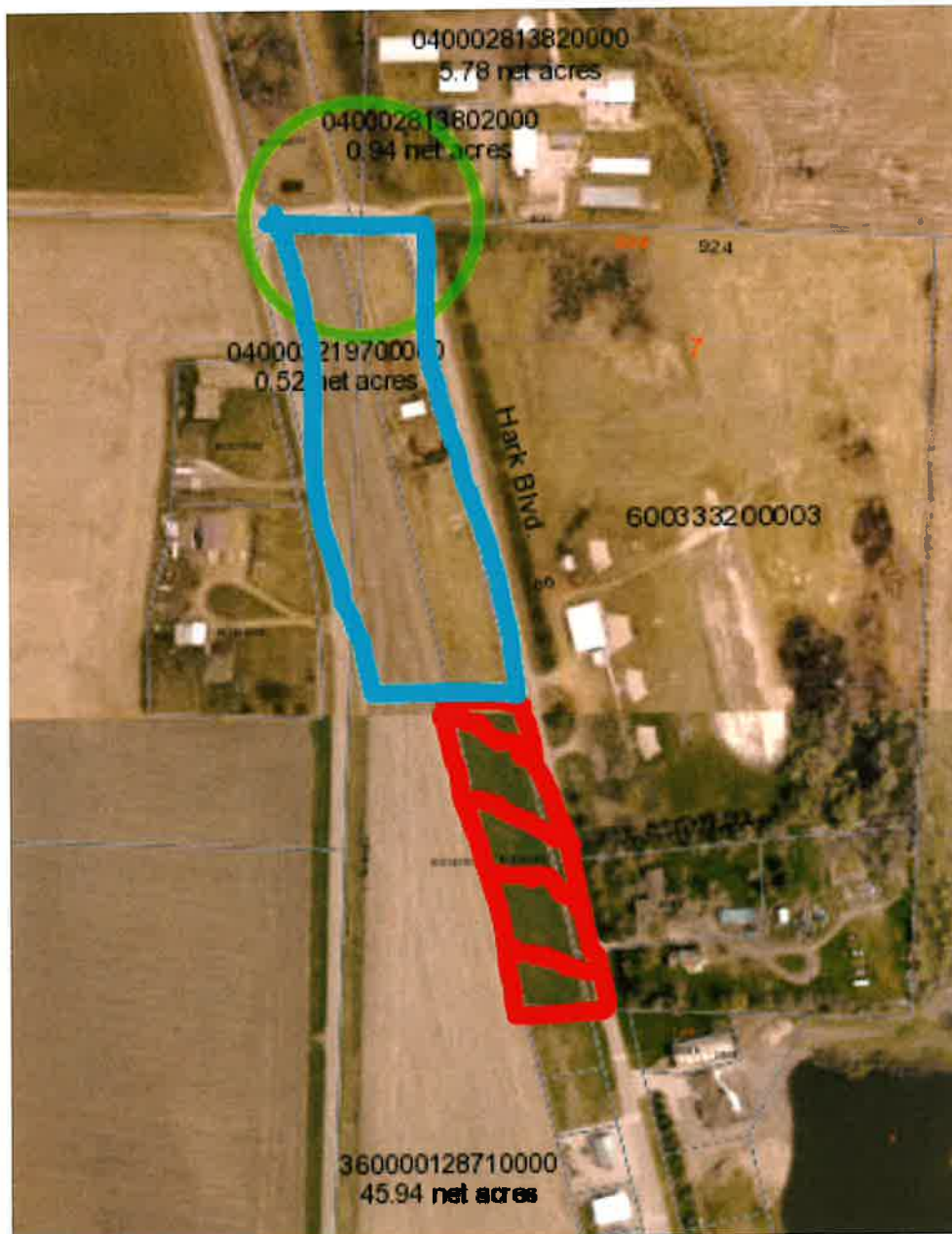
DATE: November 9, 2020

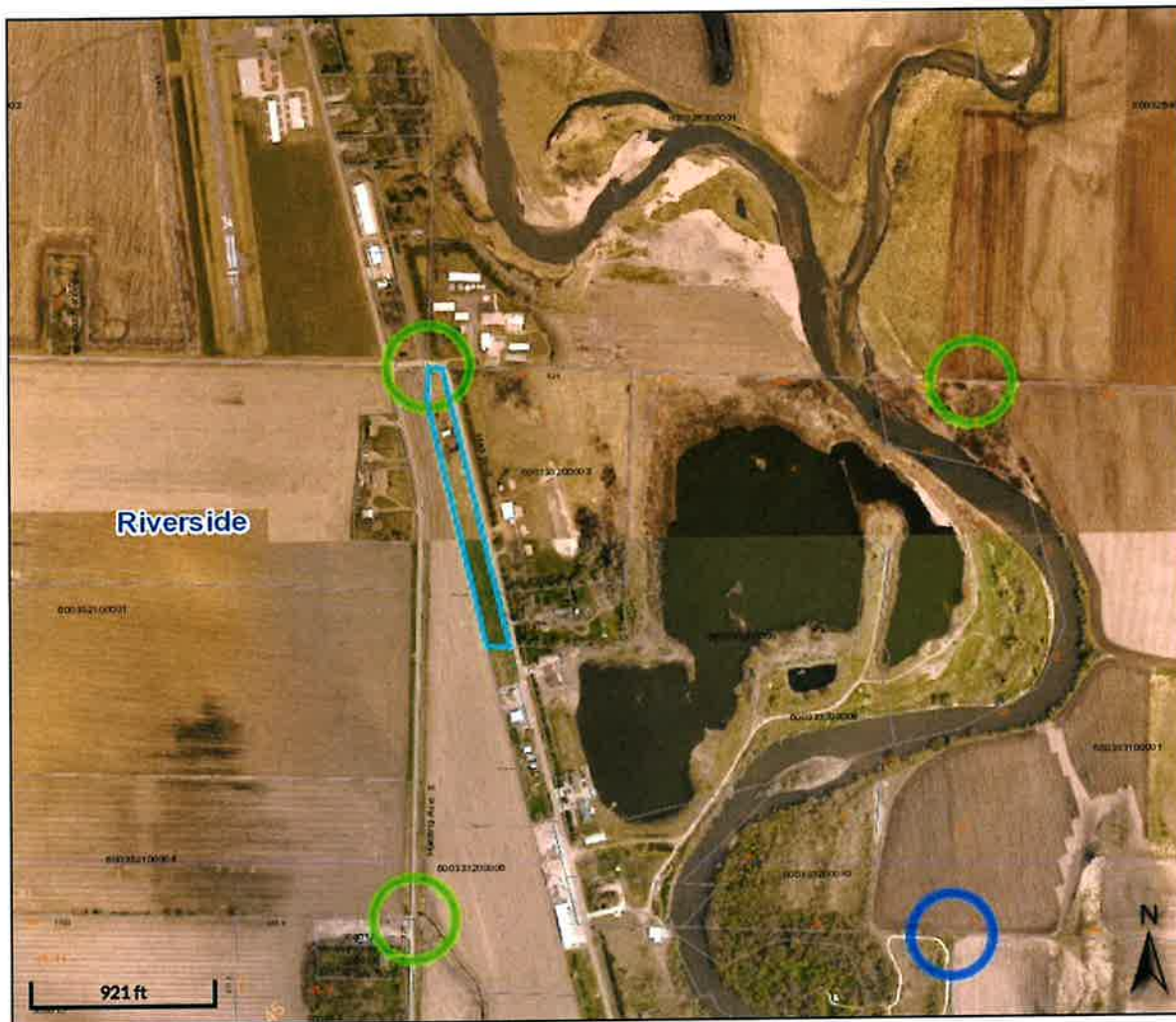
RE: Land Swap proposal from Rock Rapids Development Group

The Rock Rapids Development Corporation has proposed a land swap near the FFA Farm.

The property maps are included for your review.

- Blue = newly proposed FFA Farm
- Red = current FFA property to be swapped with the Development Corporation.





Overview



Legend

Section Corner Ties

- ☐ No Info
- ☒ County Ties
- ☒ Survey Certificate
- ☒ County Ties and Survey Certificate:
- ☒ Political Township
- ☒ Condos
- ☒ Buildings on Lease Land

Parcels

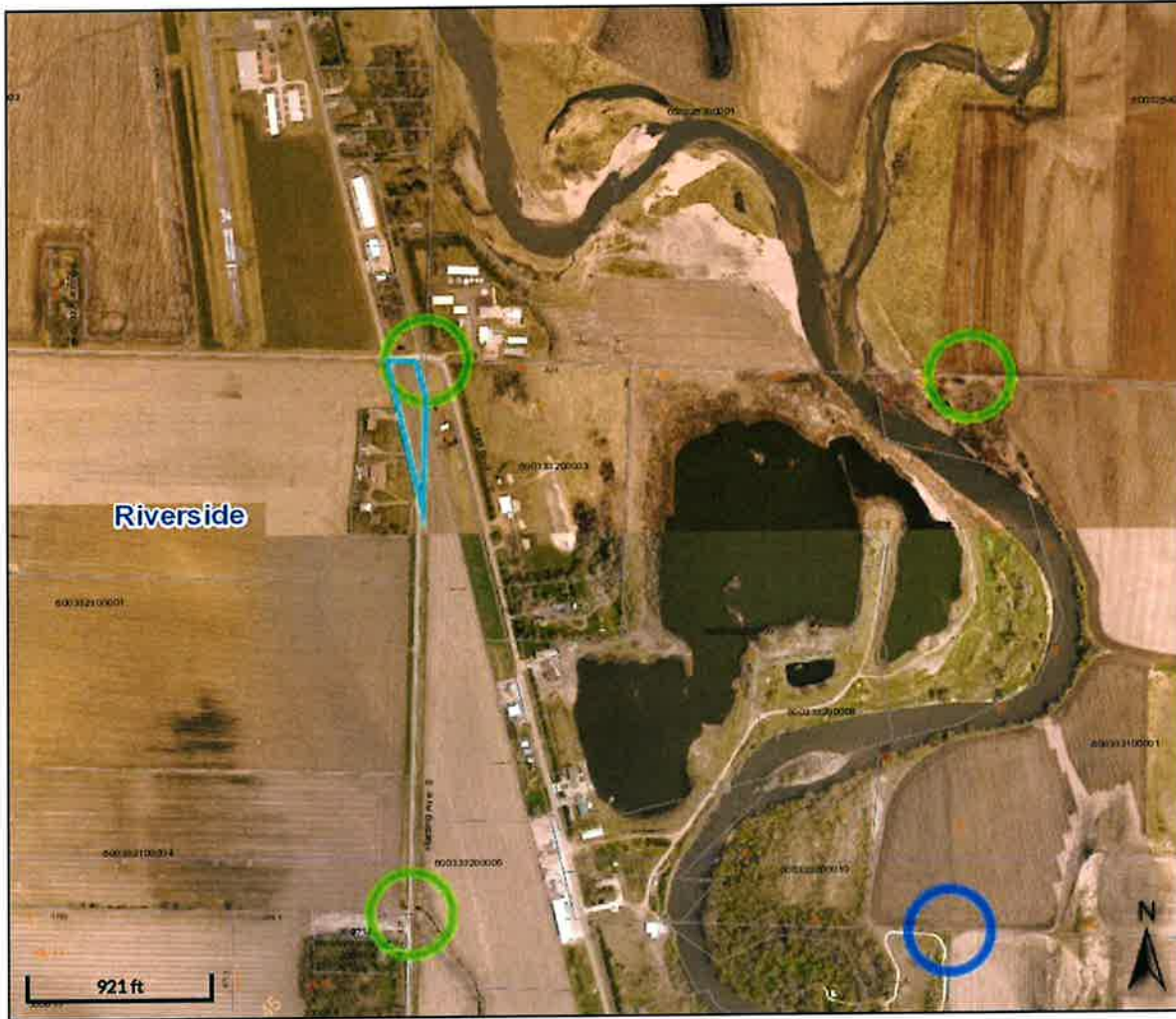
- ☒ BLL
- ☒ Condo
- ☒ Parcel

Parcel ID	040003320110000	Alternate ID	n/a	Owner Address	Central Lyon Community School
Sec/Twp/Rng	33-100-45	Class	C		1105 S Story
Property Address		Acreage	n/a		Rock Rapids, IA 51246-
District	RIVERSIDE CENTRAL LYON				
Brief Tax Description	3.11 A ABAND R R				
	R-O-W IN NW 1/4				
	NW 1/4				
	(Note: Not to be used on legal documents)				

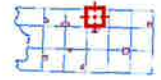
Date created: 11/5/2020

Last Data Uploaded: 11/4/2020 6:41:43 PM

Developed by  **Schneider**
GEOSPATIAL



Overview



Legend

Section Corner Ties

- ☐ No Info
- ☒ County Ties
- ☒ Survey Certificate
- ☒ County Ties and Survey Certificate:
- ☒ Political Township
- ☒ Condos
- ☒ Buildings on Lease Land

Parcels

- ☐ BLL
- ☐ Condo
- ☐ Parcel

Parcel ID	040003219700000	Alternate ID	n/a	Owner Address	Rock Rapids Development Corporation Inc.
Sec/Twp/Rng	32-100-45	Class	A		an Iowa corporation
Property Address		Acreage	1.26		PO Box 403
					411 1st Ave
					Rock Rapids, IA 51246

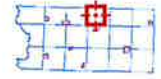
District RIVERSIDE CENTRAL LYON
Brief Tax Description PARCEL O IN NE 1/4
 (Note: Not to be used on legal documents)

Date created: 11/5/2020
 Last Data Uploaded: 11/4/2020 6:41:43 PM

Developed by  **Schneider**
 GEOSPATIAL



Overview



Legend

Section Corner Ties

- ☐ No Info
- ☒ County Ties
- ☒ Survey Certificate
- ☒ County Ties and Survey Certificate:
- ☒ Political Township
- ☒ Condos
- ☒ Buildings on Lease Land

Parcels

- ☒ BLL
- ☒ Condo
- ☒ Parcel

Parcel ID	360000128710000	Alternate ID	n/a	Owner Address	Rock Rapids Development Corporation Inc.
Sec/Twp/Rng	33-100-45	Class	A		an Iowa corporation
Property Address		Acreage	49.75		PO Box 403
					411 1st Ave
					Rock Rapids, IA 51246

District ROCK RAPIDS AGR CENTRAL LYON

Brief Tax Description R R AGR LAND
 PARCEL O IN LOT 2
 & LOT 9 EXC LOT 1 IN
 PARCEL O 33-100-45
 (Note: Not to be used on legal documents)

Date created: 11/5/2020
 Last Data Uploaded: 11/4/2020 6:41:43 PM

Developed by  **Schneider**
 GEOSPATIAL



Central Lyon Community School

Excellence. Integrity. Empowered.

Report

TO: Central Lyon Board of Education

FROM: Brent Jorth, Superintendent

DATE: November 9, 2020

RE: Rapid COVID-19 Testing Available

Central Lyon Parents and Families

Starting Monday, November 9, Avera Merrill Pioneer Hospital in Rock Rapids will begin offering rapid testing for symptomatic COVID-19 students and school staff. Students and staff interested in getting tested will need to be seen by a physician to discuss their symptoms and for the rapid test to be ordered. Students and staff who work with a primary care physician at Sanford or another hospital or clinic may be referred for a rapid test at Avera Merrill Pioneer Hospital. If you have any questions regarding your symptoms and whether your student should get a rapid test, please contact your physician. It is our hope that this additional testing option will cut down the time missed from school due to waiting for a test result.

OATH OF OFFICE

Do you solemnly swear that you will support the Constitution of the United States and the Constitution of the State of Iowa and that you will faithfully and impartially to the best of your ability discharge the duties of the office of **President & Vice-President** for the Central Lyon Community School District as now or hereafter required by law?

Yes, I will do so. _____

Dated at Rock Rapids, Lyon County, Iowa, this 9th day of
November, 2020.

I hereby verify that I administered the above OATH as required by Iowa Code Section 277.28 on the 9TH day of November, 2020, in my capacity as Secretary for the Board of Directors of the Central Lyon Community School District.

Secretary, Board of Directors
Central Lyon Community School District

Current Committee Selection & Appointments

BUILDINGS & GROUNDS –

Joel DeWit, Keri Davis

PERSONNEL –

Scott Postma, Andy Koob

BUDGET & FINANCE –

David Jans, Keri Davis

SHARING –

Scott Postma, Joel DeWit

POLICY –

Andy Koob, Joel DeWit

ASSESSOR'S Liaison –

David Jans

CL FOUNDATION Liaison –

Andy Koob

SCHOOL IMPROVEMENT ADVISORY COMMITTEE

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 the 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.

The 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 our board to make this time available to residents of the district. However, a 5 minute time limit per participant will be imposed.

AN ADDITIONAL NOTE: 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; 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.

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.

2020-2021

BOARD MEMBERS

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

SCHOOL ADMINISTRATORS

Brent Jorth
Superintendent
472-2664 - option 3
bjorth@centrallyon.org
Steve Harman
PK-6 Principal
472-2664 - option 1
steveharman@centrallyon.org
Jason Engleman
7-12 Principal/AD
472-2664 - option 2
jengleman@centrallyon.org

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.

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 second Tuesday in November.

CENTRAL LYON COMMUNITY SCHOOLS

www.centrallyon.org
712-472-2664

Elementary
1105 S Story St.
Rock Rapids, IA 51246

Middle School/High School
1010 S Greene St.
Rock Rapids, IA 51246



Central Lyon Community School

Excellence. Integrity. Empowered.

MEMO

TO: Central Lyon Board of Education
FROM: Brent Jorth, Superintendent
DATE: November 9, 2020
RE: Policy Revision for 100 Series

It is recommended the Board approve the policies as submitted.

The following policies have no language changes and are for review only.

100 Legal Status of the School District

101 Educational Philosophy of the School District

104 Anti-Bullying/Anti-Harassment Policy

104.E1 Complaint Form

104.E2 Witness Disclosure Form

104.E3 Disposition of Complaint Form

104.R1 Anti-Bullying/Anti-Harassment Investigation Procedure

The following policies have language changes, are renumbered, or are new policies as recommended by IASB.

102 Equal Educational Opportunity

This policy was updated to incorporate language from policy 500 Objectives for Equal Educational Opportunities for Students. Policies 102 and 500 heavily overlap one another. By adding language from policy 500 to policy 102, the policy and the district's process are more clearly defined and allow for the rescinding of policy 500.

102.E1 Annual Notice of Nondiscrimination *(for review - language remains the same)*

102.E2 Continuous Notice of Nondiscrimination *(for review - language remains the same)*

102.E3 Notice of Section 504 Student and Parental Rights *(for review - language remains the same)*

102.E4 Discrimination Complaint Form *(newly titled to include the term Discrimination)*

102.E5 Witness Disclosure Form *(for review - language remains the same)*

102.E6 Disposition of Complaint Form *(for review - language remains the same)*

102.R1 Grievance Procedure *(for review - language remains the same)*

103 – Long-Range Needs Assessment

The following statement has been added to accurately reflect how feedback is solicited regarding progress towards previously established goals and how new goals are created:

The Central Lyon School District will survey students, families, and community members; continue to include the public in building or parent advisory groups; and appoint a school improvement advisory committee that recommends goals to the Board of Directors.

New! 105 — Assistance Animals

IASB added this policy to clarify the language related to the use of service and assistive animals. The use of service and assistive animals is a civil right established by federal and state laws. However, the use of emotional support and therapy animals does not necessarily have the same legal protections.

(continued)

New! 106 – Discrimination and Harassment Based on Sex Prohibited

This policy is intended to clearly prohibit sexual harassment and discrimination in accordance with Title IX.

The United States Department of Education released final rulemaking in May which included addressing sexual harassment complaints under Title IX. The final rule updated interpretations to the receipt, investigation and resolution of sexual harassment complaints filed under Title IX. The changes were sweeping and resulted in large scale changes for processing these claims. This rulemaking was effective for school districts and community colleges beginning August 14, 2020.

Due to the nature of the changes, IASB partnered with Ahlers & Cooney P.C. to provide a new policy and supporting documents. This new policy and supporting documents are intended to provide a framework for addressing the federal changes to Title IX.

In addition to policy 106, a Title IX Sexual Harassment Procedures Manual and Form Bank has been adopted as an administrative regulation that can be updated as needed. The manual and form bank provide district staff a process for reporting, receiving, investigating, and adjudicating complaints.

107 – Sex Offenders

No changes have been made to the body of this policy. It has only been renumbered.

It is recommended that the following policy be rescinded.

500 – Objectives for Equal Educational Opportunities for Students

The language in policy 500 is now included with the update of policy 102 Equal Educational Opportunity, rendering 500 redundant.

Memorandum

To: Central Lyon Transportation Committee
From: Jeremy Sprock, Transportation Director
Date: November 4, 2020
Re: 2020-2021 MFSAB Bus Bid

Attached are bids from the three companies that sell MFSAB buses in Iowa.

Our two previous purchases have been Blue Bird buses.

It is my recommendation to purchase the Blue Bird Microbird MFSAB for the price of \$67,234.

If you have any additional questions, please contact Jeremy anytime.

Thank you,

Jeremy Sprock

Transportation Director

MICRO BIRD® G5 - MFSAB

The Industry Leader.



Tested &
approved

Versatile transportation for up to 36 passengers

Multi-Function School Activity Bus

Built to FMVSS/CMVSS School bus construction for your peace of mind



Special needs Micro Bird with double-leaf wheelchair doors offer protection on both sides of the lift, thus adding to passenger safety, while offering superior weather seal and door strength.



Integrated child seats and 3-point lap and shoulder seat belts are available for enhanced safety and versatility.



Maximum visibility of loading zone is provided by fully-glassed entrance door and unobstructed "More-View" window. Standard 32" electric double-opening door.

Blue Bird. Built to Take on Tomorrow.



MICRO BIRD
by **GIRARDIN**

Undercoating:	Complete Underside	YES
Specify:		FACOTRY STANDARD
Vandal Locks	Front and rear	YES
Specify:		REAR DOOR ONLY
Warranty Powetrain	Specify	YES
Specify:		FACTORY STANDARD
Warranty Chassis	Specify	YES
Specify:		FACTORY STANDARD
Warranty Bus Body	Specify	YES
Specify:		SEE ATTACHED SHEETS
Wheelbase	159" or specify	YES
Specify:		139" FOR 14 PASSENGER
Windshield	Per Iowa Code with shaded band at the top	YES
Specify:		FACTORY STANDARD
Windshield wipers	Intermittent with Fluid	YES
Specify:		FACTORY STANDARD
Windows	All Side Passenger and Rear windows tinted to maximum allowed per Iowa Code	YES
Specify:		COMPLIANT
Wiring	Labeled and Color Coded	YES
Specify:		COMPLIANT
Official Total Of Bid to School:		\$64,284.00

Optional Upgrades With Price:

Option:	Option Price:
High Back Premium Pass. Seating with Lap/Shoulder Belts	ADD: \$1,750.00
Back Up Camera with Monitor by Driver	ADD: \$600.00
USB Charging Ports / 1 per passenger seat for total of 7	(1) INCLUDED
Exterior Underbody Storage	N/A
Interior Luggage Compartment (See attached Email)	N/A
Total of Optional Upgrades	\$2,350.00
Total After Upgrades	\$66,634.00

Contact: Jeremy Sprock, Director of Transportation, Central Lyon Community School District.
at 712-470-4964 (Cell) if there are any questions. Mark all submitted bid envelopes "MFSAB BUS BID" attn Jeremy Sprock.

The Undersigned further agrees:

- (1) That this bid be held in force for a period of thirty (30) days.
- (2) That the Board of Education reserved the right to accept or reject any or all bids, as seems to be in their best interest.

Bidder Address:
Central Lyon CSD
1010 S. Greene St
Rock Rapids, IA 51246

Phone # 712-472-2664

Sincerely,

Jeremy Sprock

Name of Firm

Central Lyon CSD

Transportation Director

Price with wanted options \$ 66,634

Graphics + \$600

\$ 67,234

Bluebird
Micro bird



Minotour®

From after-school youth groups to senior center outings, a safe, comfortable mode of transportation is non-negotiable. That's why we equipped the compact Minotour with all the peace-of-mind features that come standard in our larger buses, like the one-piece skirt-to-skirt roof bows and the wrap-around bumper. And while safety comes standard in every Minotour, an impressive list of features can be customized to best serve your passengers. Since 1936, Thomas Built has been building safe buses to meet the needs of passengers, drivers and the community. And with one of the most extensive dealer networks in the industry, there's always support nearby when you need it.

SPECIFICATIONS

Passenger capacity

Up to 30

Wheelbase

Ford® Chassis: 138" or 158"

GM® Chassis: 139" or 159"

GVWR

SRW 10,100 lbs., DRW 10,050-14,500 lbs.

Engine

GM gas 4.8L V6, 6.0L V8;

GM diesel 6.6L V8;

Ford gas 5.4L V8, 6.8L V10

Propane option

GM 6.0L LPG, with fully-integrated liquid propane injection system

CNG option

GM 6.0L Vortec powered by IMPCO Automotive



Because every mile matters.™

Vandal Locks	Front and rear	YES
Specify:		
Warranty Powetrain	Specify	60 MONTHS/60,000 MILES
Specify:		
Warranty Chassis	Specify	36 MONTHS/36,000 MILES
Specify:		
Warranty Bus Body	Specify	1, 2, and 5 YEAR
Specify:		
Wheelbase	159" or specify	159"
Specify:		
Windshield	Per Iowa Code with shaded band at the top	YES
Specify:		
Windshield wipers	Intermittent with Fluid	YES
Specify:		
Windows	All Side Passenger and Rear windows tinted to maximum allowed per Iowa Code	YES
Specify:		
Wiring	Labeled and Color Coded	YES
Specify:		
Official Total Of Bid to School:		59,980

Optional Upgrades With Price:

Option:	Option Price:
High Back Premium Pass. Seating with Lap/Shoulder Belts	\$7,150
Back Up Camera with Monitor by Driver - <i>In Little Mirror</i>	\$880
USB Charging Ports / 1 per passenger seat for total of 7	\$315 ON FREEDMAN SEATS <i>total</i>
Exterior Underbody Storage	\$379
Interior Luggage Compartment (See attached Email)	\$950
Total of Optional Upgrades	\$9,674
Total After Upgrades	\$69,654

Contact: Jeremy Sprock, Director of Transportation, Central Lyon Community School District,
at 712-470-4964 (Cell) if there are any questions. Mark all submitted bid envelopes "MFSAB BUS BID" attn Jeremy Sprock.

The Undersigned further agrees:

- (1) That this bid be held in force for a period of thirty (30) days.
- (2) That the Board of Education reserved the right to accept or reject any or all bids,
as seems to be in their best interest.

Bidder Address:
Central Lyon CSD
1010 S. Greene St
Rock Rapids, IA 51246

Phone # 712-472-2664

Sincerely,

Jeremy Sprock

Name of Firm

Central Lyon CSD

Thomas Minotour

Transportation Director

Price with wanted options - \$68,325
Graphics - \$600
\$68,925

Specify:		
Undercoating:	Complete Underside	YES
Specify:		
Vandal Locks	Front and rear	YES
Specify:		
Warranty Powetrain	Specify	SEE ATTACHED
Specify:		
Warranty Chassis	Specify	SEE ATTACHED
Specify:		
Warranty Bus Body	Specify	SEE ATTACHED
Specify:		
Wheelbase	159" or specify	139"
Specify:		
Windshield	Per Iowa Code with shaded band at the top	YES
Specify:		
Windshield wipers	Intermittent with Fluid	YES
Specify:		
Windows	All Side Passenger and Rear windows tinted to maximum allowed per Iowa Code	YES
Specify:		
Wiring	Labeled and Color Coded	YES
Specify:		
Official Total Of Bid to School:		

Optional Upgrades With Price:

Option:	Option Price:
High Back Premium Pass. Seating with Lap/Shoulder Belts	NA
Back Up Camera with Monitor by Driver	STANDARD
USB Charging Ports / 1 per passenger seat for total of 7	NA
Exterior Underbody Storage	NA
Interior Luggage Compartment (See attached Email)	\$600.00
Total of Optional Upgrades	500.00
Total After Upgrades	
	67,899.00

Contact: Jeremy Sprock, Director of Transportation, Central Lyon Community School District, at 712-470-4964 (Cell) if there are any questions. Mark all submitted bid envelopes "MFSAB BUS BID" attn Jeremy Sprock.

The Undersigned further agrees:

- (1) That this bid be held in force for a period of thirty (30) days.
- (2) That the Board of Education reserved the right to accept or reject any or all bids, as seems to be in their best interest.

Collins Bus

Bidder Address:
Central Lyon CSD
1010 S. Greene St
Rock Rapids, IA 51246

Phone # 712-472-2664

Sincerely,

Jeremy Sprock

Name of Firm

Central Lyon CSD

Transportation Director



Central Lyon Community School

Excellence. Integrity. Empowered.

MEMO

TO: Central Lyon Board of Education

FROM: Brent Jorth, Superintendent

DATE: November 9, 2020

RE: Change Order: Restroom Privacy Walls

It is recommended a change order for \$11,351 be approved for materials and labor related to the construction privacy walls in three (3) of the newly remodeled 1968 restrooms. Privacy concerns were noted by the inspector during the final occupancy walk through.

The project had two previous change orders totaling \$102,735 for a 1) steel I-beam and decking reinforcement for the second floor restroom and 2) upgrades to the high school kitchen. Contingency allowance in the original contract was \$69,264. Which has resulted in a total project cost of \$940,122, \$44,822 over the original contract total.



AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Central Lyon Elementary School- Restroom/Locker Room Remodel Phase 2 1010 S. Greene Street Rock Rapids, IA 51246	CONTRACT INFORMATION: Contract For: General Construction Date: 03/10/2020	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: 10/16/2020
OWNER: <i>(Name and address)</i> Central Lyon Community School District 1010 S. Greene Street Rock Rapids, IA 51246	ARCHITECT: <i>(Name and address)</i> CMBA Architects 302 Jones Street Suite 200 Sioux City, IA 51101	CONTRACTOR: <i>(Name and address)</i> Wiltgen Brothers Inc. 426 2nd Ave NE Le Mars, IA 51031

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Add restroom privacy walls	ADD	\$11,351.00
Original Contingency Allowance:		\$69,264.00
CO#1 Total:		\$102,735.00
CO#2 Total:		\$11,351.00
The original Contract Sum was		\$ 895,300.00
The net change by previously authorized Change Orders		\$ 33,471.00
The Contract Sum prior to this Change Order was		\$ 928,771.00
The Contract Sum will be increased by this Change Order in the amount of		\$ 11,351.00
The new Contract Sum including this Change Order will be		\$ 940,122.00
The Contract Time will be increased by Zero (0) days.		
The new date of Substantial Completion will be		

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
SIGNATURE	SIGNATURE	SIGNATURE
Terry Glade, Principal Architect	Ryan Wiltgen, President	David Jans, Board President
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	DATE	DATE

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells
Date: November 9, 2020
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 2021 certified enrollment but not on the 2020 certified enrollment. This allows us to qualify for \$20,640 in maximum on-time funding modified supplemental growth for increased enrollment for the 2021-2022 school year. The district is also entitled to \$6,202 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 \$20,640 for MSA for open enrolled out students not included in the district's previous year's certified enrollment count.
- To authorize the district's administration to submit a request to the School Budget Review Committee in the amount of \$6,202 for MSA for providing an English language learner program for students who have exceeded five years of weighted funding in the Fall 2020.



Central Lyon Comm School District (1095)

SBRC Application

Iowa Code section 257.31(5)a, Iowa Code section 282.18(9)(e), Iowa Code section 257.31(5)(j)

SBRC Application

SBRC Application for Increasing Enrollment, Open Enrollment Out, and LEP Instruction Beyond 5 Years

Due 12/2/2020

Send a copy of the board minutes to Carla Schimelfenig or provide the web address to the minutes.

Date of Board Meeting: Link to Board Minutes:

Save Minutes Info

You have entered text on the page. You must Save Values before you can Certify.

Report Certified on Tue Oct 27 2020 15:58:03 GMT-0500 (Central Daylight Time)

(Generated nightly, changes to Certified Enrollment are reflected the following day)

Increasing Enrollment

Actual Enrollment Fall 2019	756.7
Actual Enrollment Fall 2020	745.6
Increase	0
Current Year DCPD	7048
Maximum On-Time Funding Modified Supplemental Amount for Increasing Enrollment	0
Request \$	0

(Changes to student data are reflected immediately)

Open Enrollment Out not in Fall 2019

Open Enrollment Out Students on Fall 2020 Certified Enrollment but not on the Fall 2019 Certified Enrollment	3
Open Enrollment Out Students Minus Increase (previous section)	3
Last Year's State Cost Per Pupil for Open Enrollment Out	6880
Maximum Modified Supplemental Amount for Open Enrollment Out	20640
Request \$	20640

(Changes to student data are reflected immediately)

ELL Beyond 5 Years

Students Served Beyond 5 Years	4
Weighting	0.22
Total Weighting	0.88
Current Year DCPD	7048
Maximum Modified Supplemental Amount for LEP Instruction Beyond 5 Years	6202.24
Request \$	6202

Save Contact Information

Name

Title

Phone

Email

SBRC App Contact

Carla Schimelfenig 515-242-5612