

# **Central Lyon Community School Board Packet**

**Monday, October 14, 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](http://www.centrallyon.org)

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

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**Date:** Monday, October 12, 2020

**What:** Regular School Board Meeting

**When:** Wednesday, October 14, 2020, 7:00 P.M.

**Where:** Central Lyon Community School Board Room

- Available to view & listen online at: [tinyurl.com/CL-Meeting-101420](https://tinyurl.com/CL-Meeting-101420)
- 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., October 14.

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. 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. Certified Enrollment Projection
    2. National Honor Society Update
  - E. Other

VI. Old Business

A. Consider Policy Review: 2<sup>nd</sup> Reading

1. 409.2 plus E1 and E2 – Employee Leave of Absence & Forms
2. 409.3 plus E1, E2, R1 and R2 – Employee Family and Medical Leave
3. 501.9 – Student Absences-Excused
4. 601.2 – School Day
5. 604.11 – Appropriate Use of Online Learning Platforms
6. 604.15 – Education / Private Business / Industrial
7. 907 plus R1 – District Operation During Public Emergencies
8. Rescind
  - a. 408.1 – Licensed Employee Professional Development
  - b. 409.1 – Vacation – Holidays – Personal Leave
  - c. 409.5 – Political Leave
  - d. 409.6 – Jury Duty Leave
  - e. 409.7 – Military Service Leave
  - f. 414.1 – Vacations – Holidays – Personal Leave
  - g. 414.2 – Personal Illness
  - h. 414.3 – Family and Medical Leave
  - i. 414.4 – Bereavement Leave
  - j. 414.5 – Political Leave
  - k. 414.6 – Jury Duty
  - l. 414.7 – Military Service
  - m. 414.8 – Unpaid
  - n. 414.9 – Classified Employee Professional Purposes Leave

VII. New Business

- B. Consider Early Graduation Requests
- C. Consider Resolution for Extension of Sunset Court Tax Increment Financing (TIF)
- D. Consider Softball Batting Cage Quote for \$11,385
- E. Consider Maximum Modified Allowable Growth and Supplemental State Aid for 2019-20 Limited English Proficiency (LEP) deficit in the amount of \$56,137.27
- F. Consider Title IA Basic Allocation in the amount of \$89,592
- G. Consider Title IIA Support for Effective Instruction Allocation in the amount of \$19,182
- H. Consider Title IVA Basic Student Support and Enrichment Allocation in the amount of \$12,399
- I. Personnel
  1. Hiring
    - a. Kelli Docker – Mentor
    - b. Mike Groen – Mentor
    - c. Jessica Harman – Mentor
    - d. Natalie Larson – Mentor
    - e. Megan Whitsell – Mentor
    - f. Kristi Wright – Mentor
    - g. Ann Langholdt – Individual Speech Coach

VII. Announcements/Dates to Remember

- School Calendar
- Upcoming Events
  - Thursday, October 15 – Last day of the 1<sup>st</sup> Quarter
  - Thursday, October 15 @ 7:30 p.m. – High School Musical Production of Beauty & The Beast
    - Saturday, October 17 @ 7:30 p.m.
    - Sunday, October 18 @ 2:00 p.m. – added due to capacity limitation
  - Monday, October 19 – 1<sup>st</sup> Round IGHS AU Volleyball Postseason @ Home v. Sibley-Ocheyedan
  - Thursday, October 22 – State Qualifying Cross Country Meet @ Orange City
  - Friday, October 23 – 2<sup>nd</sup> Round of IHSAA Football Postseason @ Home v. Sheldon or Unity Christian
  - Saturday, October 24 – All-State Band & Vocal Music Auditions due (submitted virtually)
  - Monday & Thursday, November 2 & 5 – Parent-Teacher Conferences (Microsoft Teams or In-Person)
  - Monday, November 9 – November Regular Board Meeting

VIII. Adjournment

**CENTRAL LYON BOARD MINUTES**  
**September 14, 2020**

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President David Jans, and Directors Keri Davis and Joel De Wit, Superintendent Brent Jorth and School Business Official Jackie Wells. Other individuals present were Elementary Principal Steve Harman, Middle/High School Principal Jason Engleman, Jessica Jensen, Kristi Kahl and Kristi Wright. Vice President Andy Koob and Director Scott Postma were absent. The meeting was made available by virtual session at [tinyurl.com/CL-Meeting-091420](https://tinyurl.com/CL-Meeting-091420).

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

Davis moved to approve the agenda with an additional consideration for approval of allowable growth and supplemental state aid for 2019-2020 LEP costs, an additional hiring and an additional list of bills and DeWit seconded, carried 3-0.

DeWit moved to approve the consent agenda including minutes of past meetings, prior year financial report updated through June 30, 2020 and current year financial report through August 31, 2020 and the summary list of bills; Davis seconded, carried 3-0.

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

In reports, Superintendent Jorth thanked staff for continuing to fill extra duty openings. Mr. Jorth reviewed the district's tax rate history and funding flowchart. Additional CARES dollars will be utilized to fund the school lunch program through December 31, 2020. District student enrollment is predicted to be down 6-10 students, with certified enrollment finalized in mid-October. Mr. Jorth updated the board on social distancing strategies and thanked the staff for their work in the start of the school year amidst a pandemic.

In new business, DeWit moved to approve 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. Davis second, carried 3-0.

Davis moved to approve updates to the staff handbook for leaves and absences and Appendix 1 – 4. DeWit seconded, carried 3-0.

DeWit moved to approve maximum modified allowable growth and supplemental state aid for the 2019 -2020 special education deficit in the amount of \$219,671.12 and maximum modified allowable growth and supplement state aid in the amount of \$98,517.27 for excess Limited English Proficient (LEP) costs for serving English Language Learners in the applicable program for the 2019-2020 school year. Davis seconded, carried 3-0.

DeWit moved to approve a Lyon County Riverboat Foundation mini grant application and applicable board resolution in the amount of \$2,000 for virtual pilot simulation software and in a roll call vote, 3 AYE 0 NAY.

In Personnel, Davis moved to approve the hiring of Ethan Pulscher, Secondary Media Center Associate and middle school softball coach; Justin Fastert, Activity and Substitute Bus Driver; Mark McCarty, Route and Activity and Substitute Bus Driver; Danielle Spykerboer, Activity and

Substitute Bus Driver; Mandi Ver Beek, Activity and Substitute Bus Driver; and Kelli Docker, Yearbook Advisor. DeWit seconded, carried 3-0.

DeWit moved to approve the horizontal lane advancements for Emily Deutsch, Jodi Schrick and Krista Sprock who have fulfilled the necessary requirements; Davis seconded, carried 3-0.

The next regular board meeting will be at 7:00 P.M. on Monday, October 12, 2020 in the Central Lyon board room.

DeWit moved to adjourn at 7:48 P.M. and Davis seconded, carried 3-0.

**CENTRAL LYON BOARD MINUTES**  
**September 28, 2020**

The Central Lyon Board of Directors met in special session in the Auditorium of the Central Lyon Community School at 5:00 P.M. with the following members present: President David Jans, Vice-President Andy Koob, Directors Joel DeWit, Scott Postma and Keri Davis, Superintendent Brent Jorth and School Business Official Jackie Wells. Other individuals present were Kristi Wright and Kelli Docker. The meeting was made available by virtual session for viewing and listening at <https://www.youtube.com/watch?v=AYkYEnOfbA>.

The meeting was called to order at 5:00 P.M.

Koob moved to approve the agenda and Postma seconded, carried 4-0.

Director Davis arrived at 5:02 P.M.

In reports, Superintendent Jorth reported the district will begin reporting on the number of staff and student positive COVID19 cases per building on a weekly basis.

In New Business, Davis moved to approve a softball rec trail bid in the amount of \$46,107 from D&L Masonry. Postma seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, October 12, 2020 in the Central Lyon board room.

Postma moved to adjourn at 5:14 P.M. and Koob seconded, carried 5-0.

**CENTRAL LYON BOARD MINUTES**  
**September 30, 2020**

The Central Lyon Board of Directors met in special session in the Board Room of the Central Lyon Community School at 4:30 P.M. with the following members present: President David Jans, Vice-President Andy Koob, Directors Joel DeWit, Scott Postma and Keri Davis, Superintendent Brent Jorth and HR Director Amanda Jorth. Other individuals present were Kristi Wright, Kelli Docker, Emily Deutsch, Heather Graefing and Jessica Jensen. The meeting was made available by virtual session for viewing and listening at <https://www.youtube.com/watch?v=YTV5GjnqpE8>.

The meeting was called to order at 4:30 P.M.

Dewit moved to approve the agenda and Davis seconded, carried 5-0.

In New Business, Dewit moved to approve a mask mandate for students and staff in grades 5-12 when a 6-foot social distance cannot be achieved. In addition, students and staff in grades PS-4 are strongly encouraged, but not required, to wear a mask when they are unable to socially distance. All students (PS-12) and staff must wear a face mask when riding a bus or being transported in a school vehicle when they are unable to socially distance. Koob seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Wednesday, October 14, 2020 in the Central Lyon Board Room.

Dewit moved to adjourn at 5:26 P.M. and Koob seconded, carried 5-0.

## GENERAL FUND SUMMARY

SEPTEMBER, 2020

for the month ending

OPENING BALANCE 930,145.46

INCOME

PROPERTY TAX 319,946.78  
 UTILITY REPLACEMENT 3.96  
 INSTRUCT SUPP SURTAX 4,212.51  
 COMM & INDUSTRIAL 0.00

TOTAL PROP/SURTAX

324,163.25

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 36,995.57  
 FEDERAL 69.00  
 FEDERAL 0.00

TOTAL REVENUE

818,913.82

EXPENDITURES

SALARIES 456,778.72  
 BENEFITS 149,548.63  
 PROF & TECH SERVICES 22,388.62  
 PROPERTY SERVICES 10,465.32  
 PURCHASED SERVICES W/ OE 2,519.77  
 SUPPLIES 61,902.59  
 PROPERTY/EQUIPMENT 24,936.33  
 MISC 0.00  
 OTHER USES 0.00

TOTAL EXPENDITURES

728,540.98

RECEIVABLES

1,522.80

PAYABLES

6,972.81

CASH BALANCE

1,015,068.29

DEPOSITS

FRONTIER BANK 1,015,054.72

US BANK

1,015,054.72

PREMIER BANK

1,015,054.72

ISJIT

13.57

TOTAL DEPOSITS

1,015,068.29

## CUMULATIVE 3 Year Comparison

	2018-2019	2019-2020	2020-2021	Variance Prior Year	Cumulative REV vs EXP
<u>REVENUE</u>					
July	\$ 54,728	\$ 750	\$ 30,036	\$ 29,286	(174,821.40)
August	\$ 102,016	\$ 869,107	\$ 154,930	\$ (714,177)	(258,875.17)
September	\$ 1,000,273	\$ 970,530	\$ 973,844	\$ 3,314	(168,502.33)
October	\$ 2,562,751	\$ 2,751,303			0.00
November	\$ 3,203,623	\$ 3,322,667			0.00
December	\$ 4,188,368	\$ 4,299,386			0.00
January	\$ 4,732,541	\$ 4,951,754			0.00
February	\$ 5,739,718	\$ 5,926,651			0.00
March	\$ 6,328,717	\$ 6,574,337			0.00
April	\$ 7,932,992	\$ 8,159,036			0.00
May	\$ 8,676,930	\$ 8,968,120			0.00
June	\$ 9,332,100	\$ 9,504,336			0.00
<u>EXPENDITURES</u>					
July	\$ 251,911	\$ 210,068	\$ 204,857	\$ (5,211)	(174,821.40)
August	\$ 519,063	\$ 461,870	\$ 413,805	\$ (48,065)	(258,875.17)
September	\$ 1,248,752	\$ 1,178,122	\$ 1,142,346	\$ (35,776)	(168,502.33)
October	\$ 2,001,205	\$ 1,888,019			0.00
November	\$ 2,832,172	\$ 2,636,711			0.00
December	\$ 3,588,504	\$ 3,526,410			0.00
January	\$ 4,278,625	\$ 4,246,678			0.00
February	\$ 5,496,824	\$ 5,349,296			0.00
March	\$ 6,230,424	\$ 6,090,181			0.00
April	\$ 6,948,070	\$ 6,859,711			0.00
May	\$ 7,706,264	\$ 7,641,375			0.00
June	\$ 9,365,145	\$ 8,367,960			0.00
<u>CASH</u>					
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	\$ 1,015,068	\$ 400,691	
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			



Special Revenue Funds Cumulative Fiscal YTD  
SEPTEMBER, 2020

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	SAVE - Secured Advancement Value for Education	Debt Service
Taxes YTD Misc. Income Interest YTD	\$206,988.89 \$34,212.46 \$0.00 \$0.00	\$264,815.80 Taxes YTD Board Approved Voter Approved Interest YTD Miscellaneous Fund Transfer	\$60,244.58 \$4,988.91 \$0.00	\$0.22 Taxes YTD Interest YTD SILO/PPEL Transfers
Early Retirement District Insurance Policy Workman's Comp Unemployment	\$54,000.00 \$198,195.75 \$0.00 \$0.00	\$107,691.11 \$78,351.77 \$0.00 \$19,184.44	\$3,891.32 \$0.00 \$0.00	Interest Principal Fees Transfers Out
Payables Receivables	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	Payables Receivables
Cash Balance	-\$10,994.40	\$102,216.54	\$61,342.17	\$0.22
Checking Frontier Bank USBank Premier Bank IS/IT	-\$11,897.75 \$903.35 \$0.00 \$0.00 \$0.00	\$43,099.44 \$59,117.10 \$0.00 \$0.00 \$0.00	\$15,238.68 \$46,103.49 \$0.00 \$0.00 \$0.00	\$0.00 \$0.22 \$0.00 \$0.00 \$0.00
Deposit Balance	-\$10,994.40	\$102,216.54	\$61,342.17	\$0.22

PPEL/SAVE Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$1,617,408.79
YTD	Interest, Property Taxes			\$1,726,772.48
YTD	Revenue Bond P&I	\$109,363.69	\$270,982.50	\$1,455,789.98
YTD	construction service equipment		\$826,682.30	\$629,107.68
YTD	building/land improvements		\$108,736.11	\$520,371.57
YTD			\$78,351.77	\$442,019.80
Cash Balance				\$442,019.80
Deposit Balance		\$109,363.69	\$1,284,752.68	\$471,317.86

Central Lyon Community School  
Activity & Proprietary Funds

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

Activity Fund	Hot Lunch Fund	Student Construction	FFA Farm Fund	Split Funding
Opening Balance	\$152,020.70	\$1,047.69	\$5,514.44	\$485,380.19
Activities				
Sales & Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$0.00
Misc	\$46,209.23	\$0.00	\$0.00	\$16,593.50
Total Revenues	\$46,209.23	\$0.00	\$0.00	\$16,593.50
Salaries	\$0.00	\$0.00	\$0.00	\$0.00
Benefits	\$0.00	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$6,592.73
Misc	\$32,198.93	\$620.59	\$109.00	\$0.00
Payables/Receivables	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures	\$32,198.93	\$620.59	\$109.00	\$6,592.73
Cash Balance	\$306,329.20	\$427.10	\$5,405.44	\$495,380.96
Checking	\$109,160.69	\$427.10	\$5,405.44	\$495,380.96
Frontier Bank	\$197,168.51	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$306,329.20	\$427.10	\$5,405.44	\$495,380.96

 Jackie Wells, SBO

GENERAL FUND BOARD REPORT  
10/12/20 PREPAID INVOICES\_1

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
<b>Checking</b>	<b>1</b>	<b>Fund: 10</b>	<b>OPERATING FUND</b>		
BALSA USA		9-2-2020	SUPPLIES	144.00	
			<b>Vendor Total:</b>		<b>144.00</b>
BIO CORPORATION		1016139	HS SCIENCE SUPPLIES	131.58	
			<b>Vendor Total:</b>		<b>131.58</b>
CAMP FOSTER YMCA		1	OUTDOOR ED SUMMER ESL	657.50	
		OUTDOOR_8/20			
			<b>Vendor Total:</b>		<b>657.50</b>
CENTRAL LYON COMMUNITY SCHOOL DISTRICT		20200922	STATE GREER FUNDING	3,528.00	
			<b>Vendor Total:</b>		<b>3,528.00</b>
CHILDREN'S CARE HOSPITAL & SCHOOL		20200922	8/2020 SERVICES	5,873.50	
			<b>Vendor Total:</b>		<b>5,873.50</b>
DEPARTMENT OF ADMINISTRATIVE SERVICES		DAS202102149	STATE RIC_403B	550.00	
		2			
			<b>Vendor Total:</b>		<b>550.00</b>
FISLERDATA, LLC		3953	CONFERENCE SCHEDULER	379.00	
			<b>Vendor Total:</b>		<b>379.00</b>
IOWA STATE UNIVERSITY		20200916	TRAINING MATERIALS	75.00	
			<b>Vendor Total:</b>		<b>75.00</b>
KULLY SUPPLY INC		527798	PLUMBING PARTS	223.30	
			<b>Vendor Total:</b>		<b>223.30</b>
LEGALSHIELD		20200918	ADDT'L INSURANCE	28.90	
			<b>Vendor Total:</b>		<b>28.90</b>
MARTIN BROS. DISTRIBUTING, INC		20200916	SUPPLIES	886.57	
			<b>Vendor Total:</b>		<b>886.57</b>
NORTHWEST IOWA COMMUNITY COLL		140-152	CDL TRAINING, BUS DRIVER COURSES	1,100.00	
			<b>Vendor Total:</b>		<b>1,100.00</b>
PITNEY BOWES		20200916	POSTAGE METER	503.50	
			<b>Vendor Total:</b>		<b>503.50</b>
PITNEY BOWES		3311947187	POSTAGE METER	203.46	
			<b>Vendor Total:</b>		<b>203.46</b>
SCHOOL SPECIALTY INC		208126179930	ART SUPPLIES	26.51	
			<b>Vendor Total:</b>		<b>26.51</b>
TURNITIN, LLC		FY21	RENEWAL WRITING SOFTWARE	2,245.00	
			<b>Vendor Total:</b>		<b>2,245.00</b>
US BANK		20200916	NURSE SUPPLIES	499.59	
US BANK		20200916-0001	SOC. STUDIS BOOKS	593.20	
US BANK		20200916-	SpED SUPPLIES	29.99	

**GENERAL FUND BOARD REPORT**  
10/12/20 PREPAID INVOICES\_1

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
	0002		
US BANK	20200916-0003	HANDWRITING BOOKS	101.77
US BANK	20200916-0004	SUPPLIES	302.11
US BANK	20200916-0005	TECH, SUPPLIES, TEXTS, ACTIVITIES	4,270.04
<b>Vendor Total:</b>			<b>5,796.70</b>

WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	202540011517-015139	HEALTH INSURANCE PREMIUMS	73,537.56
<b>Vendor Total:</b>			<b>73,537.56</b>

**Fund Total:** 95,890.08  
**Checking Account Total:** 95,890.08

<u>Checking</u>	2	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>	
MARTIN BROS. DISTRIBUTING, INC	8595524	SUPPLIES	2,620.62	
<b>Vendor Total:</b>			<b>2,620.62</b>	

US BANK	20200916-0005	TECH, SUPPLIES, TEXTS, ACTIVITIES	244.92
<b>Vendor Total:</b>			<b>244.92</b>

WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	202540011517-015139	HEALTH INSURANCE PREMIUMS	1,936.90
<b>Vendor Total:</b>			<b>1,936.90</b>

**Fund Total:** 4,802.44  
**Checking Account Total:** 4,802.44

<u>Checking</u>	3	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>	
CENTER SPORTS	AAD011567	MS FOOTBALL SUPPLIES	396.25	
<b>Vendor Total:</b>			<b>396.25</b>	

CHRISTIANS, AARON	10/2/20 FB	10/2/20 OFFICIAL	120.00
<b>Vendor Total:</b>			<b>120.00</b>

DISCOUNT SCHOOL SUPPLY	39650040102	ART SUPPLIES	308.84
<b>Vendor Total:</b>			<b>308.84</b>

DOCKER, KELLI	9/21/20 VB	9/21/20 OFFICIAL	125.00
DOCKER, KELLI	9/24/20 VB	9/24/20 OFFICIAL	75.00
<b>Vendor Total:</b>			<b>200.00</b>

GREAT LAKES SCRIP CENTER	9/20 SCRIPS	HOMEcoming SUPPLIES	626.96
<b>Vendor Total:</b>			<b>626.96</b>

JENNIGES, DERRICK	10/2/20 FB	10/2/20 OFFICIAL	120.00
<b>Vendor Total:</b>			<b>120.00</b>

MARTIN BROS. DISTRIBUTING, INC	8595532, 8595533	SUPPLIES	435.13
<b>Vendor Total:</b>			<b>435.13</b>

MEDCO SUPPLY COMPANY	92950560	ATHLETIC TRAINER SUPPLIES	34.84
<b>Vendor Total:</b>			<b>34.84</b>

**GENERAL FUND BOARD REPORT**  
10/12/20 PREPAID INVOICES\_1

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MONSON, SCOTT	10/2/20 FB	10/2/20 OFFICIAL	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
PACK, COLBY	10/2/20 FB	10/2/20 OFFICIAL	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
PEPSIAMERICAS	20200917	SUPPLIES	2,768.00	
		<b>Vendor Total:</b>		<b>2,768.00</b>
PUSH PEDAL PULL	286166	CLEANING SUPPLIES	505.00	
		<b>Vendor Total:</b>		<b>505.00</b>
SANFORD PENTAGON	9/26/20 VB TOURNEY	9/26/20 VB TOURNEY	200.00	
		<b>Vendor Total:</b>		<b>200.00</b>
SCHMIDT, JOHN	9/22/20 FB	9/22/20 OFFICIAL	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
SPORT DECALS	607019	BLOCK NUMBER DECALS	77.50	
		<b>Vendor Total:</b>		<b>77.50</b>
SUNSHINE FOODS	9/20 GCs	HOMEcomings SUPPLIES	190.00	
		<b>Vendor Total:</b>		<b>190.00</b>
TODD'S	9/20 GCs	HOMEcomings SUPPLIES	332.50	
		<b>Vendor Total:</b>		<b>332.50</b>
UNIVERSAL ATHLETIC	150-0050697- 01	COACH SUPPLIES	385.00	
UNIVERSAL ATHLETIC	302-0029389- 01	BASKETBALL UNIFORMS	1,963.00	
UNIVERSAL ATHLETIC	302-0029553- 01	FOOTBALL GLOVES	1,731.00	
		<b>Vendor Total:</b>		<b>4,079.00</b>
US BANK	20200916- 0005	TECH, SUPPLIES, TEXTS, ACTIVITIES	2,640.66	
		<b>Vendor Total:</b>		<b>2,640.66</b>
		<b>Fund Total:</b>		<b>13,349.68</b>
		<b>Checking Account Total:</b>		<b>13,349.68</b>
<u>Checking</u>	4			
Checking	4	Fund: 33	LOCAL OPTION SALES & SERVICES TAX (SILO)	
DGR ENGINEERING		00242878	DESIGN SERVICES	1,050.00
			<b>Vendor Total:</b>	<b>1,050.00</b>
			<b>Fund Total:</b>	<b>1,050.00</b>
Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT	
WAYNE MEYER ELECTRIC INC		14837	ACT CTR LED UPGRADES	5,009.32
			<b>Vendor Total:</b>	<b>5,009.32</b>
			<b>Fund Total:</b>	<b>5,009.32</b>
			<b>Checking Account Total:</b>	<b>6,059.32</b>

GENERAL FUND BOARD REPORT  
OCTOBER 12, 2020 PREPAIDS\_2

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
<b>Checking</b>	<b>1</b>	<b>Fund: 10</b>	<b>OPERATING FUND</b>		
AVESIS THIRD PARTY ADMINISTRATORS, INC		2556147	VISION INSURANCE	461.23	
			<b>Vendor Total:</b>		<b>461.23</b>
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		8537	CONSULTING SERVICES	200.00	
			<b>Vendor Total:</b>		<b>200.00</b>
IOWA COLLEGE ACCESS NETWORK		20/21 FAFSA	FAFSA EVENT	250.00	
		EVENT	<b>Vendor Total:</b>		<b>250.00</b>
MARTIN BROS. DISTRIBUTING, INC		8606072-8606075	FOOD, SUPPLIES	436.79	
			<b>Vendor Total:</b>		<b>436.79</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER		00145613	ADVERTISING	189.42	
			<b>Vendor Total:</b>		<b>189.42</b>
ROCK RAPIDS UTILITIES		THRU 9/1/20	UTILITIES	19,488.96	
			<b>Vendor Total:</b>		<b>19,488.96</b>
			<b>Fund Total:</b>		<b>21,026.40</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22</b>	<b>MANAGEMENT FUND</b>		
GERMAN FARMERS MUTUAL INS		20/21 FFA	20/21 FARM COVERAGE	422.95	
			<b>Vendor Total:</b>		<b>422.95</b>
			<b>Fund Total:</b>		<b>422.95</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 69</b>	<b>ENTERPRISE/FFA PROPERTY</b>		
ROCK RAPIDS UTILITIES		THRU 9/1/20	UTILITIES	37.85	
			<b>Vendor Total:</b>		<b>37.85</b>
			<b>Fund Total:</b>		<b>37.85</b>
			<b>Checking Account Total:</b>		<b>21,487.20</b>
<u>Checking</u>	2				
<b>Checking</b>	<b>2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
AVESIS THIRD PARTY ADMINISTRATORS, INC		2556147	VISION INSURANCE	8.76	
			<b>Vendor Total:</b>		<b>8.76</b>
MARTIN BROS. DISTRIBUTING, INC		8606072-8606075	FOOD, SUPPLIES	3,085.37	
			<b>Vendor Total:</b>		<b>3,085.37</b>
			<b>Fund Total:</b>		<b>3,094.13</b>
			<b>Checking Account Total:</b>		<b>3,094.13</b>
<u>Checking</u>	3				
<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>		
JOSTENS		1231100	19/20 YEARBOOKS_final	1,384.90	
			<b>Vendor Total:</b>		<b>1,384.90</b>
SANFORD PENTAGON		9/26/20	9/26/20 VB TOURNEY	264.00	
		VBTOURNEY	<b>Vendor Total:</b>		<b>264.00</b>

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**GENERAL FUND BOARD REPORT**  
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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
UNIVERSAL ATHLETIC	302-0028793- 01	BASEBALL PANTS	236.00
		<b>Vendor Total:</b>	<b>236.00</b>
US BANK	20/21 BOOK FAIR	BOOK FAIR START CASH	227.00
		<b>Vendor Total:</b>	<b>227.00</b>
		<b>Fund Total:</b>	<b>2,111.90</b>
		<b>Checking Account Total:</b>	<b>2,111.90</b>

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
<b>Checking</b>	<b>1</b>	<b>Fund: 10</b>	<b>OPERATING FUND</b>		
CENTRAL LYON HOT LUNCH FUND		8606072	SUPPLIES	208.46	
			<b>Vendor Total:</b>		<b>208.46</b>
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE		10/2020 LIFE	LIFE/LTD INSURANCE	907.04	
			<b>Vendor Total:</b>		<b>907.04</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER		20200928	ADVERTISING	25.00	
			<b>Vendor Total:</b>		<b>25.00</b>
SAX ARTS & CRAFTS		208126234186	HS ART SUPPLIES	230.09	
			<b>Vendor Total:</b>		<b>230.09</b>
			<b>Fund Total:</b>		<b>1,370.59</b>
			<b>Checking Account Total:</b>		<b>1,370.59</b>
<u>Checking</u>	2				
<b>Checking</b>	<b>2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE		10/2020 LIFE	LIFE/LTD INSURANCE	58.69	
			<b>Vendor Total:</b>		<b>58.69</b>
			<b>Fund Total:</b>		<b>58.69</b>
			<b>Checking Account Total:</b>		<b>58.69</b>
<u>Checking</u>	3				
<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>		
AUSTIN, NATHAN		10/12/20 FB	10/12/20 OFFICIAL	100.00	
			<b>Vendor Total:</b>		<b>100.00</b>
CENTER SPORTS		AAD011588	BASKETBALLS	791.66	
			<b>Vendor Total:</b>		<b>791.66</b>
DI POL, PETE		10/19/20 FB	10/19/20 OFFICIAL	100.00	
			<b>Vendor Total:</b>		<b>100.00</b>
ECKENROD, BRUCE		10/6/20 FB	10/6/20 OFFICIAL	75.00	
ECKENROD, BRUCE		10/8/20 FB	10/8/20 OFFICIAL	75.00	
			<b>Vendor Total:</b>		<b>150.00</b>
ENGELKES, THERESA		10/6/20 VB	10/6/20 OFFICIAL	105.00	
			<b>Vendor Total:</b>		<b>105.00</b>
GEERDES, CHAD		10/12/20 FB	10/12/20 OFFICIAL	100.00	
			<b>Vendor Total:</b>		<b>100.00</b>
GERLEMAN, BEN		10/12/20 VB	10/12/20 OFFICIAL	75.00	
			<b>Vendor Total:</b>		<b>75.00</b>
KLINGENBERG, TAYLOR		10/19/20 FB	10/19/20 OFFICIAL	100.00	
KLINGENBERG, TAYLOR		10/8/20 FB	10/8/20 OFFICIAL	75.00	
			<b>Vendor Total:</b>		<b>175.00</b>
KRUSE, DANIEL		10/19/20 FB	10/19/20 OFFICIAL	100.00	
			<b>Vendor Total:</b>		<b>100.00</b>



GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PRINT EXPRESS	19157	MS BAND T-SHIRTS	345.00	
PRINT EXPRESS	19205	MS BAND CLOTHING	144.00	
		<b>Vendor Total:</b>		<b>489.00</b>
SCHMIDT, JOHN	10/12/20 FB	10/12/20 OFFICIAL	100.00	
SCHMIDT, JOHN	10/19/20 FB	10/19/20 OFFICIAL	100.00	
		<b>Vendor Total:</b>		<b>200.00</b>
SCHNEIDERMAN, CRAIG	10/12/20 FB	10/12/20 OFFICIAL	100.00	
SCHNEIDERMAN, CRAIG	10/6/20 FB	10/6/20 OFFICIAL	75.00	
		<b>Vendor Total:</b>		<b>175.00</b>
SIEPERDA, SCOTT	10/6/20 FB	10/6/20 OFFICIAL	75.00	
SIEPERDA, SCOTT	10/8/20 FB	10/8/20 OFFICIAL	75.00	
		<b>Vendor Total:</b>		<b>150.00</b>
VAN ES, JOLYN	10/6/20 VB	10/6/20 OFFICIAL	105.00	
		<b>Vendor Total:</b>		<b>105.00</b>
		<b>Fund Total:</b>		<b>2,815.66</b>
		<b>Checking Account Total:</b>		<b>2,815.66</b>

GENERAL FUND BOARD REPORT

10/14/20 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>		
ACADEMIC SUPPLIER	20201006	SUPPLIES	223.57	
		<b>Vendor Total:</b>		<b>223.57</b>
AFLAC INSURANCE	648414	ADDTL EMPLOYEE INSURANCE	1,449.32	
		<b>Vendor Total:</b>		<b>1,449.32</b>
AFLAC	0000018168	ADDTL EMPLOYEE INSURANCE	358.51	
		<b>Vendor Total:</b>		<b>358.51</b>
AIR CONDITIONING & HEATING INC	7192	REPAIRS	365.60	
		<b>Vendor Total:</b>		<b>365.60</b>
CENTRAL LYON HOT LUNCH FUND	9/2020 online LUNCH	9/2020 ONLINE LUNCH PYMTS	3,698.50	
		<b>Vendor Total:</b>		<b>3,698.50</b>
CLASSLINK	E-107265	TECH INTEGRATION CLASS LINKS/ROSTERS	5,732.80	
		<b>Vendor Total:</b>		<b>5,732.80</b>
COOPERATIVE ENERGY COMPANY	20201008	FUEL, SUPPLIES	259.61	
		<b>Vendor Total:</b>		<b>259.61</b>
DOCKER, KELLI	20201005	SpED SUPPLIES	47.06	
		<b>Vendor Total:</b>		<b>47.06</b>
DOON PRESS	20201006	ADVERTISING	295.75	
		<b>Vendor Total:</b>		<b>295.75</b>
G&R CONTROLS, INC	118688	ACT CTR HVAC REPAIRS	833.00	
		<b>Vendor Total:</b>		<b>833.00</b>
GEORGE OFFICE PRODUCTS	1221448	SUPPLIES	69.00	
GEORGE OFFICE PRODUCTS	1222677	SUPPLIES, EQUIPMENT	75.00	
		<b>Vendor Total:</b>		<b>144.00</b>
GERBER, KATE	20201005	REIMBURSEMENT	309.98	
		<b>Vendor Total:</b>		<b>309.98</b>
GORDON FLESCH COMPANY	13074157	COPIER MAINT & LEASE	1,217.91	
		<b>Vendor Total:</b>		<b>1,217.91</b>
HEALTH SERVICES OF LYON CO	871	NURSING & WELLNESS	4,036.50	
		<b>Vendor Total:</b>		<b>4,036.50</b>
HOGLUND BUS COMPANY	20201006	BUS PARTS	197.00	
		<b>Vendor Total:</b>		<b>197.00</b>
IOWA ASSOCIATION OF SCHOOL BOARDS	IASBEVT00027 319	ER CONF _ JORTH	95.00	
		<b>Vendor Total:</b>		<b>95.00</b>
JOURNEYED.COM, INC	10400267	ADOBE PROF LICENSE	104.47	
		<b>Vendor Total:</b>		<b>104.47</b>

GENERAL FUND BOARD REPORT

10/14/20 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
JUNIOR LIBRARY GULD	525514	LIBRARY JOURNAL	82.19	
		<b>Vendor Total:</b>		<b>82.19</b>
JW PEPPER & SON	362996342	MS BAND MUSIC	219.99	
		<b>Vendor Total:</b>		<b>219.99</b>
KIWANIS CLUB OF ROCK RAPIDS	QT1 _ 2020	DUES	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
KONE INC.	959676816	ELEVATOR MAINT & REPAIRS	172.88	
		<b>Vendor Total:</b>		<b>172.88</b>
LEARNING WITHOUT TEARS	91032	PRESCHOOL CURRICULM	1,185.17	
		<b>Vendor Total:</b>		<b>1,185.17</b>
LELOUX DIVERSIFIED	16958	BLDG REPAIRS	462.50	
		<b>Vendor Total:</b>		<b>462.50</b>
MARTIN BROS. DISTRIBUTING, INC	20201006	SUPPLIES	2,445.72	
MARTIN BROS. DISTRIBUTING, INC	20201008	SUPPLIES	532.14	
MARTIN BROS. DISTRIBUTING, INC	8617488 - 8617490	SUPPLIES	632.87	
		<b>Vendor Total:</b>		<b>3,610.73</b>
MATHESON TRI-GAS, INC.	51695441	SUPPLIES/EQUIPMENT	31.85	
		<b>Vendor Total:</b>		<b>31.85</b>
MCCARTY MOTORS	5891-5892	REPAIRS	255.62	
		<b>Vendor Total:</b>		<b>255.62</b>
NORTH CENTRAL INTERNATIONAL INC	21812	REPAIRS	633.30	
		<b>Vendor Total:</b>		<b>633.30</b>
NORTHWEST AEA	257-9302020	ROAR CARDS, SpED SUPPLIES	53.40	
NORTHWEST AEA	758	IA ONLINE PROF DEVELOPMENT	756.70	
		<b>Vendor Total:</b>		<b>810.10</b>
ONE SOURCE THE BACKGROUNG CHECK COMPANY	IASB1392- 20200930	BACKGROUND CHECKS	111.50	
		<b>Vendor Total:</b>		<b>111.50</b>
PERFECTION LEARNING CORP	121638_	AWARD BOOKS	276.55	
		<b>Vendor Total:</b>		<b>276.55</b>
POPKES CAR CARE	9/20 FUEL	FUEL	2,366.75	
		<b>Vendor Total:</b>		<b>2,366.75</b>
PREMIER COMMUNICATIONS	11965478, 11977889	PHONE, INTERNET	876.70	
		<b>Vendor Total:</b>		<b>876.70</b>
RAPID AUTO REPAIR	1144457	REPAIRS	68.99	
		<b>Vendor Total:</b>		<b>68.99</b>
REALLY GOOD STUFF LLC.	24714	SpED TEACHER GUIDE	334.88	
		<b>Vendor Total:</b>		<b>334.88</b>

**GENERAL FUND BOARD REPORT**  
10/14/20 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
REATIGA, ENEIDA	SUMMER 2020 ESL	SUMMER ESL PROGRAM ASSIST	712.50	
		<b>Vendor Total:</b>	<b>712.50</b>	
RENT-ALL INC	288566	GRASS SEEDER, TRACTOR	1,056.00	
		<b>Vendor Total:</b>	<b>1,056.00</b>	
ROCK RAPIDS MACHINE & WELDING	37905-38118	SUPPLIES, BALL COMPLEX SCOREBOARDS	107.00	
		<b>Vendor Total:</b>	<b>107.00</b>	
RUNNING SUPPLY, INC	20201006	SUPPLIES	7.99	
		<b>Vendor Total:</b>	<b>7.99</b>	
SCHMITT MUSIC CENTERS	3636398, 10/1/20 STM	MUSIC SUPPLIES, REPAIRS	129.93	
		<b>Vendor Total:</b>	<b>129.93</b>	
SCHOOL BUS SALES	20201006	BUS PARTS	518.05	
		<b>Vendor Total:</b>	<b>518.05</b>	
STURDEVANT'S AUTO SUPPLY	20201006	SUPPLIES & PARTS	192.22	
		<b>Vendor Total:</b>	<b>192.22</b>	
SUNSHINE FOODS	09/20, #256	CLEANING SUPPLIES	147.20	
SUNSHINE FOODS	9/20 FACS, #266	SUPPLIES	590.25	
SUNSHINE FOODS	9/20 SpED, #203	SUPPLIES	40.44	
SUNSHINE FOODS	9/20, #134	FRUIT SUPPLIES	2,799.73	
		<b>Vendor Total:</b>	<b>3,577.62</b>	
TOWN AND COUNTRY DISPOSAL	1899242	DISPOSAL	385.00	
		<b>Vendor Total:</b>	<b>385.00</b>	
VAN'T HUL REPAIR INC	4780	REPAIRS	259.44	
		<b>Vendor Total:</b>	<b>259.44</b>	
WE VIDEO INC	PROFORMA 3 LICENSE	LICENSURE	1,112.23	
		<b>Vendor Total:</b>	<b>1,112.23</b>	
YOUNGS	2026205100	REPAIR PARTS	95.34	
		<b>Vendor Total:</b>	<b>95.34</b>	
		<b>Fund Total:</b>	<b>39,096.60</b>	
<b>Checking</b>	<b>1</b>	<b>Fund: 22</b>	<b>MANAGEMENT FUND</b>	
FRONTIER INSURANCE & REAL ESTATE	20201005	INSURANCE	261.00	
		<b>Vendor Total:</b>	<b>261.00</b>	
		<b>Fund Total:</b>	<b>261.00</b>	
<b>Checking</b>	<b>1</b>	<b>Fund: 64</b>	<b>STUDENT CONSTRUCTION</b>	
ACADEMIC SUPPLIER	20201006	SUPPLIES	515.80	
		<b>Vendor Total:</b>	<b>515.80</b>	
ROCK RAPIDS CASHWAY LUMBER, INC	9/20 STMT	HOUSE PROJECT, SUPPLIES	1,482.32	
		<b>Vendor Total:</b>	<b>1,482.32</b>	

**GENERAL FUND BOARD REPORT**  
10/14/20 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
STEWART CONSTRUCTION INC	641010	HOUSE PROJECT	150.00	
		<b>Vendor Total:</b>		<b>150.00</b>
		<b>Fund Total:</b>		<b>2,148.12</b>
		<b>Checking Account Total:</b>		<b>41,505.72</b>

<u>Checking</u>	2	Fund: 61	SCHOOL NUTRITION FUND	
AFLAC INSURANCE		648414	ADDTL EMPLOYEE INSURANCE	277.42
			<b>Vendor Total:</b>	<b>277.42</b>
CASEY'S BAKERY		9/2020	BREAD	1,190.88
			<b>Vendor Total:</b>	<b>1,190.88</b>
MARTIN BROS. DISTRIBUTING, INC		20201008	SUPPLIES	2,788.31
MARTIN BROS. DISTRIBUTING, INC		8617488 - 8617490	SUPPLIES	3,812.20
			<b>Vendor Total:</b>	<b>6,600.51</b>
SUNSHINE FOODS		9/20, #250	SUPPLIES	37.79
			<b>Vendor Total:</b>	<b>37.79</b>
			<b>Fund Total:</b>	<b>8,106.60</b>
			<b>Checking Account Total:</b>	<b>8,106.60</b>

<u>Checking</u>	3	Fund: 21	STUDENT ACTIVITY FUND	
ACADEMIC SUPPLIER		20201006	SUPPLIES	151.67
			<b>Vendor Total:</b>	<b>151.67</b>
CHAMBER OF COMMERCE		20201006	CARE COMMITTEE SUPPLIES	120.00
			<b>Vendor Total:</b>	<b>120.00</b>
KD DESIGNS		356976, 356966	BOOSTER SUPPLIES	1,774.06
			<b>Vendor Total:</b>	<b>1,774.06</b>
KENMARK INC		645	MUSICAL BACKDROP	590.00
			<b>Vendor Total:</b>	<b>590.00</b>
MARTIN BROS. DISTRIBUTING, INC		8617492	SUPPLIES	47.14
MARTIN BROS. DISTRIBUTING, INC		8617493	SUPPLIES	159.84
			<b>Vendor Total:</b>	<b>206.98</b>
MCCORMACK DISTRIBUTING CO		1091373	ICE CREAM MACHINE FLAVORS	549.82
			<b>Vendor Total:</b>	<b>549.82</b>
MEDCO SUPPLY COMPANY		93024243	TRAINING ROOM SUPPLIES	952.87
			<b>Vendor Total:</b>	<b>952.87</b>
MONSON, SHANNON		20201006	SUPPLIES	55.60
			<b>Vendor Total:</b>	<b>55.60</b>
PEPSIAMERICAS		20201008	BEVERAGES	755.68
			<b>Vendor Total:</b>	<b>755.68</b>
PIZZA RANCH		09/20 concessions	CONCESSSIONS	444.00
			<b>Vendor Total:</b>	<b>444.00</b>

GENERAL FUND BOARD REPORT

10/14/20 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PUSH PEDAL PULL	287082	WEIGHT ROOM EQUIPMENT, SUPPLIES	1,932.52	
		<b>Vendor Total:</b>		<b>1,932.52</b>
RELAY FOR LIFE- LYON COUNTY	20/21 PINK OUT	20/21 PINK OUT	750.00	
		<b>Vendor Total:</b>		<b>750.00</b>
ROCK RAPIDS CASHWAY LUMBER, INC	9/20 STMT	HOUSE PROJECT, SUPPLIES	795.93	
		<b>Vendor Total:</b>		<b>795.93</b>
SCHMIDT, JOHN	10/6/20 FB	10/6/20 OFFICIAL	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
SIOUX CENTER COMMUNITY SCHOOL	20201009	REIMBURSE_ DISTRICT FBALL	55.00	
		<b>Vendor Total:</b>		<b>55.00</b>
SNYDER, TIM	10/8/20	10/8/20 OFFICIAL	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
T & R TROPHIES PLUS - ADRIAN, MN	484	HALL of FAME PLAQUES	41.25	
		<b>Vendor Total:</b>		<b>41.25</b>
TROPHIES PLUS - BREDIA, IA	368589	DISTRICT FOOTBALL MEDALS	182.75	
		<b>Vendor Total:</b>		<b>182.75</b>
UNITY CHRISTIAN HIGH SCHOOL	10/10/20 QUIZ BOWL	ENTRY FEE	40.00	
		<b>Vendor Total:</b>		<b>40.00</b>
UNIVERSAL ATHLETIC	150-0050848- 01	RAIN GEAR	162.24	
		<b>Vendor Total:</b>		<b>162.24</b>
WELLS, JACLYN	20201005	REIMBURSEMENT	29.88	
		<b>Vendor Total:</b>		<b>29.88</b>
WESTERN CHRISTIAN HIGH SCHOOL	10/10/20 VB TOURNEY	10/10/20 VB TOURNEY	125.00	
		<b>Vendor Total:</b>		<b>125.00</b>
		<b>Fund Total:</b>		<b>9,865.25</b>
		<b>Checking Account Total:</b>		<b>9,865.25</b>

Checking

4

<b>Checking</b>	<b>4</b>	<b>Fund: 33</b>	<b>LOCAL OPTION SALES \$ SERVICES TAX (SILO)</b>	
H AND S HOMEBUILDING CENTER	20201006	SOFTBALL DUGOUT POSTS	2,235.37	
		<b>Vendor Total:</b>		<b>2,235.37</b>
ROCK RAPIDS MACHINE & WELDING	37905-38118	SUPPLIES, BALL COMPLEX SCOREBOARDS	8,724.59	
		<b>Vendor Total:</b>		<b>8,724.59</b>
		<b>Fund Total:</b>		<b>10,959.96</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 36</b>	<b>PHYSICAL PLANT &amp; EQUIPMENT</b>	
CANON FINANCIAL SERVICES INC	21951806, 21956348	COPIER LEASE	1,607.73	
		<b>Vendor Total:</b>		<b>1,607.73</b>

**GENERAL FUND BOARD REPORT**  
10/14/20 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
JOURNEYED.COM, INC	10400966	ADOBE SIGN FOR BUSINESS	1,405.00
		<b>Vendor Total:</b>	<b>1,405.00</b>
RAPID FLOORING	25876	ACT CTR CARPET	2,889.93
		<b>Vendor Total:</b>	<b>2,889.93</b>
		<b>Fund Total:</b>	<b>5,902.66</b>
		<b>Checking Account Total:</b>	<b>16,862.62</b>

### September 2020 Payroll Totals

#### **General Fund**

Gross Salaries	\$456,779.72
District Benefits	\$71,580.69
District SS/Medicare	\$33,670.57
District IPERS	\$42,546.63
Employee Share Insurance	\$69,119.32
Total District Cost	<hr/> \$535,458.29

#### **Hot Lunch Fund**

Gross Salaries	\$9,547.58
District Benefits	\$982.50
District SS/Medicare	\$723.74
District IPERS	\$901.29
Employee Share Insurance	\$1,069.50
Total District Cost	<hr/> \$11,085.61



# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jackie Wells  
**Date:** September 14, 2020  
**Re:** Modified Allowable Growth Application

---

I recommend you approve the UPDATED request for Maximum Modified Allowable Growth and Supplemental State Aid in the amount of \$56,137.27 for excess Limited English Proficient (LEP) Allowable Costs for serving English Language Learners in an applicable program during the 2019-2020 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.

11. Total (Line 10)		108,494.57
12. Weighted funding received (from October 2018 CE x FY20 DCPD) (5.5 X 6880)	37,840.00	
13. Other resources (expenditures above that have project >0000, excluding 1112)	<u>9,977.30</u>	
14. FY19 state and federal carryover	<u>0.00</u>	
15. MAG on FY20 Application form (from SBRC application form)	4,540.00	
16. Resources Available but unused	<u>0.00</u>	
Total Resources Available (Sum Lines 12 thru 16)	52,357.30	
17. Preliminary Maximum allowable request (Lines 11-Total Resources Available, if positive, otherwise zero)		56,137.27
18. Any expenditure included in the row above that is not expressly allowed by IAC (district input)		<div>0</div>
19. Maximum allowable request (Line 17 minus 18, if positive, otherwise zero)		56,137.27
20. Amount requested (may be less than maximum allowable)		<div>56137.27</div>
21. FTE of LEP students in instructional LEP program on count date (from October 19 SRI/CE)	25.00	25.00
22. FTE of LEP students in instructional LEP program at end of year (from SRI Spring 20)	25.00	25.00
23. FTE of teachers exclusively assigned to LEP additional instruction outside of regular classroom instruction. Do not include coordinator or director positions (from Fall BEDS staffing)		0.00
24. FTE of aides (including interpreters) exclusively assigned to LEP additional instruction outside of regular classroom instruction (from Fall BEDS staffing)		0.00
25. Program delivery model as reported in SRI Spring 20		
Dual Language Program	0	
Sheltered Instruction	0	
English as a Second Language (ESL)	0	
Other Bilingual Program	0	
Newcomer Program	0	
Exited ELL During Year	0	
Total	0	
26. Languages represented in LEP population (SRI Spring 20)		

Afrikaans	2	
	3	
Philippine languages	2	
Spanish	18	
27. Student to adult ratio (FTE of students served during year / total of teachers and aides FTE) (0 / 0)		0.00
28. LEP costs per pupil in excess of the DCP (grand total expenditures / FTE of students served during year) (108494.57 / 0)		0.00
29. % of LEP students from Certified Enrollment October 2019		3.23

## Central Lyon Enrollment History: 2016-2020

10/1/2020	PS	TK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Total	53	22	50	45	41	53	54	59	58	54	60	64	60	51	56	780
(+/-) from Count Day '19	2	3	-5	0	-1	2	-4	1	-1	-3	2	-2	1	-1	-1	-7

New Students	21	Students Who Have Moved	14
- Neighboring Districts	7	- Homeschooled	9
- Other States	6	- Other Iowa Schools	5
- Previously Homeschooled	4	- South Dakota	3
- Other Country	2	- Other States	1
- New Kindergarten	2		

Last Day 19-20: 3/13/20	PS	TK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Total	52	19	43	40	51	56	58	61	57	58	65	59	52	57	54	782
(+/-) from Certified '19	1	0	-2	-2	0	-2	0	2	0	0	-1	0	0	0	-1	-5

[illegible]

Last Day 18-19: 5/14/19	PS	TK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Total	50	24	44	54	61	58	58	57	61	68	59	54	58	54	42	802
(+/-) from Count Day	3	0	-1	0	0	2	-1	0	1	-1	-1	0	2	0	-3	1

[illegible]

Last Day 17-18: 5/15/18	PS	TK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Total	62	10	52	63	56	59	56	62	64	60	50	54	53	46	39	786
(+/-) from Count Day	6	0	0	-1	0	0	1	2	-1	1	-2	0	0	0	0	6

[illegible]

Last Day 16-17: 5/16/17	PS	TK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Total	35	20	62	53	59	54	60	65	59	51	55	52	45	44	50	764
(+/-) from Count Day	1	0	1	0	1	2	0	3	-1	0	0	0	0	0	2	9

[illegible]



# Central Lyon Community School

*Excellence. Integrity. Empowered.*

---

**From:** Brent Jorth, Superintendent

**Date:** October 14, 2020

**RE:** Executive Summary - Policy Review: Quarter 1 Primer and COVID-19 Updates / 2<sup>nd</sup> Reading

It is recommended the Board approve the policies as submitted in September.

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

---

**New! 409.2—Employee Leave of Absence**

This policy was created to consolidate the different categories of employee leave into one policy, bringing all board-level information on employee leave into one location. You will see that two exhibits 409.2E1 and 409.2E2 accompany this policy. These exhibits provide for two new types of leave that are federally granted due to the COVID-19 pandemic. Both types of leave are temporary and will expire on December 31, 2020. At that time, IASB will rescind these regulations.

**New! 409.2E1—Emergency Paid Sick Leave Form**

This regulation was added due to the new employee leave provision created by the Families First Coronavirus Response Act (FFCRA). This new type of leave is unique to the COVID-19 pandemic and provides for up to two weeks (80 hours) of paid leave for a qualifying employee who is quarantined due to the virus or is exhibiting symptoms of COVID-19 illness.

**New! 409.2E2—Expanded Family and Medical Leave Request Form**

This regulation was added due to the expanded employee leave provision created by the FFCRA. This new type of leave is unique to the COVID-19 pandemic and provides for up to 12 weeks of leave for a qualifying employee who is caring for a child under age 18 and unable to return to in-person school or daycare.

**409.3, 409.3E1, 409.3E2, 409.3R1, 409.3R2 – Employee Family and Medical Leave**

Previously, IASB had identical Family and Medical leave policies for licensed and classified staff, located in different areas of policy. In order to make the Family and Medical Leave policy more accessible, it has been consolidated into one policy for all employees.

**501.9 – Student Absences—Excused**

Changes were made to this policy to reflect the expectations for student attendance in remote learning settings. Beginning in the fall 2020, attendance for students during times of remote learning will be mandatory despite students not being present on-site at the school building. The added language gives districts the freedom to allow students to learn remotely during times of emergencies when state and local officials expressly permit remote learning opportunities.

**601.2 – School Day**

The changes to this policy update the policy language to count remote learning towards instructional time requirements when it is allowed by law. The policy also provides notice to students and families of the expectations during remote learning periods.

**New! 604.11 – Appropriate Use of Online Learning Platforms**

This new policy is designed to establish accountability for students, staff and volunteers using remote learning platforms. The goal of the policy is to safeguard the learning environment for all students. The policy language places the school community on notice that expectations for appropriate behavior continue even when using virtual platforms. Failing to exhibit appropriate behavior on virtual platforms can result in disciplinary measures the same as if the conduct occurred in traditional school.

**604.15 – (Partnerships) Education/Private Business/Industrial**

No changes have been made to the body of this policy. It has been renumbered for alignment with IASB.

**New! 907 – District Operation During Public Emergencies**

This new IASB policy will allow districts the flexibility to continue the learning environment remotely during a public emergency if the option is allowed by law. The policy would grant the superintendent the authority to determine whether to close school buildings for one (1) to two (2) days if in-person learning would hinder the health and safety of the school community. In order for the closure to be extended, the board would need to take formal action.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jason Engleman, 7-12 Principal  
**Date:** October 12, 2020  
**Re:** Early Graduation Requests

---

Seven (7) students have made application for early graduation. Each student is in good academic standing and completing the necessary coursework for graduation at semester.

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



# CENTRAL LYON HIGH SCHOOL

## REQUEST FOR EARLY GRADUATION

Student Name Kiersten Arends

Requesting graduation in December 2020  
(Month) (Year)

Current Grade 12 Semesters Completed 0

### Required Credits Completed:

7 Language Arts

6 Math

4 Social Studies

6 Science

1.5 Phy. Ed.

17.75 Electives

42.25 TOTAL CREDITS EARNED

### Not Completed:

College Composition

Ø

Psychology, Govt

Ø

### REASON FOR REQUESTING EARLY GRADUATION:

I am requesting to graduate early so I  
can start working full time. I plan on  
saving up money so I can go to college once I  
decide what field of study I would like to go  
into.

APPROVED

NOT APPROVED

Kiersten Arends

Student Signature

Kiersten Arends

Parent/Guardian

[Signature]

Principal Signature

Jessica [Signature]

Counselor

Date 10-12-20

# CENTRAL LYON HIGH SCHOOL REQUEST FOR EARLY GRADUATION

Student Name McKenzie Gubbins

Requesting graduation in December 2020  
(Month) (Year)

Current Grade 12 Semesters Completed 6

## Required Credits Completed:

8 Language Arts

6 Math

4 Social Studies

6 Science

1 Phy. Ed.

18.25 Electives

43.25 TOTAL CREDITS EARNED

## Not Completed:

0

0

Psychology, Govt

0

## REASON FOR REQUESTING EARLY GRADUATION:

I am requesting early graduation because it would  
give me a great opportunity to get a full time job and  
start saving for college.

APPROVED

NOT APPROVED

McKenzie Gubbins  
Student Signature

Heidi Hubbs  
Parent/Guardian

[Signature]  
Principal Signature

[Signature]  
Counselor

Date 10-17-20



# CENTRAL LYON HIGH SCHOOL REQUEST FOR EARLY GRADUATION

Student Name Dawson Heitmatter

Requesting graduation in 12 2020  
(Month) (Year)

Current Grade 12 Semesters Completed \_\_\_\_\_

## Required Credits Completed:

8 Language Arts

6 Math

5 Social Studies

6 Science

3 Phy. Ed.

14.25 Electives

42.25 TOTAL CREDITS EARNED

## Not Completed:

0

0

Govt

0

## REASON FOR REQUESTING EARLY GRADUATION:

To continue my education at NCC for  
engineering design/Machining.

\_\_\_\_\_  
APPROVED

\_\_\_\_\_  
NOT APPROVED

Dawson Heitmatter

Student Signature

Deb Heitmatter

Parent/Guardian

[Signature]  
Principal Signature

[Signature]  
Counselor

Date 10-12-20

# CENTRAL LYON HIGH SCHOOL

## REQUEST FOR EARLY GRADUATION

Student Name Ella Mashburn

Requesting graduation in December 2021  
(Month) (Year)

Current Grade 12 Semesters Completed 6

### Required Credits Completed:

8 Language Arts

6 Math

4 Social Studies

6 Science

1.5 Phy. Ed.

18.25 Electives

43.75 TOTAL CREDITS EARNED

### Not Completed:

0

0

Govt, Psychology

0

### REASON FOR REQUESTING EARLY GRADUATION:

I am requesting early graduation so that I  
am able to work a full-time job or two part-  
time jobs in order to save up and attend  
college for photography or interior design

APPROVED

NOT APPROVED

Ella Mashburn

Student Signature

[Signature]

Parent/Guardian

[Signature]  
Principal Signature

[Signature]  
Counselor

Date 9-28-20

# CENTRAL LYON HIGH SCHOOL REQUEST FOR EARLY GRADUATION

Student Name Bradlee Robbins

Requesting graduation in Dec - Jan 2020-2021  
(Month) (Year)

Current Grade 12 Semesters Completed 6

## Required Credits Completed:

8 Language Arts

6 Math

5 Social Studies

6 Science

2.5 Phy. Ed.

16.25 Electives

43.75 TOTAL CREDITS EARNED

## Not Completed:

0

0

Govt

0

## REASON FOR REQUESTING EARLY GRADUATION:

I want to work to make money to save for college.  
I hope to talk or interview a psychologist to hopefully  
figure out if its actually my dream job.

APPROVED

NOT APPROVED

Bradlee Robbins  
Student Signature

Robin Moore  
Parent/Guardian

[Signature]  
Principal Signature

[Signature]  
Counselor

Date 10-12-20

# CENTRAL LYON HIGH SCHOOL REQUEST FOR EARLY GRADUATION

Student Name Austin Snyders

Requesting graduation in December 2021  
(Month) (Year)

Current Grade 12 Semesters Completed 6

## Required Credits Completed:

6 Language Arts

6 Math

5 Social Studies

6 Science

4 Phy. Ed.

14.75 Electives

41.75 TOTAL CREDITS EARNED

## Not Completed:

Speech, College Comp

Ø

Govt

Ø

## REASON FOR REQUESTING EARLY GRADUATION:

I would like to graduate early so I can attend  
college 2nd semester. I plan to attend  
Iowa Lakes Community College in Estherville  
starting in January of 2021. Intended  
program of study is aviation.

APPROVED

NOT APPROVED

austin Snyders  
Student Signature

Web Snyders  
Parent/Guardian

[Signature]  
Principal Signature

[Signature]  
Counselor

Date 10-12-20



# CENTRAL LYON HIGH SCHOOL REQUEST FOR EARLY GRADUATION

Student Name Hannah Zeiner

Requesting graduation in December 2020  
(Month) (Year)

Current Grade 12 Semesters Completed 0

## Required Credits Completed:

7 Language Arts

6 Math

5 Social Studies

6 Science

1.5 Phy. Ed.

16.25 Electives

41.75 TOTAL CREDITS EARNED

## Not Completed:

College Comp

Ø

Govt

Ø

## REASON FOR REQUESTING EARLY GRADUATION:

I want to work full-time to save up and be able  
to live on my own. I would be able to save longer and  
have a better opportunity to experience the work force.

APPROVED

NOT APPROVED

Hannah Zeiner  
Student Signature

Jennifer Zeiner  
Parent/Guardian

[Signature]  
Principal Signature

[Signature]  
Counselor

Date 10-12-20

## City of Rock Rapids

310 South 3<sup>rd</sup> Avenue, Rock Rapids, IA 51246-1631, Tel 712-472-2553, Fax 712-472-2560, [city@rockrapids.net](mailto:city@rockrapids.net)

---

Central Lyon Community School District  
1105 South Story Street  
Rock Rapids, Iowa 51246

October 6, 2020

RE: Tax Increment Financing

Dear Board Members:

This letter is to request an extension of up to five years, beyond the current 10 years, for collection of incremental taxes used to finance development of residential housing.

In 2017 the City of Rock Rapids established an urban renewal area that included the Sunset Court TIF District. The purpose of that project was to provide financial assistance, from Tax Increment Financing, toward the development of 10 single family residences along Sunset Court.

Total qualifying development costs, consisting primarily of public infrastructure, amount to \$233,437. Based on current valuations, tax rates and rate of progress, TIF revenue is projected to amount to about \$166,000 at the end of 10 years, resulting in an outstanding balance of \$67,000 that could be recovered in an additional 2.3 years.

Prior to expiration of the TIF district, using the same factors, the School District's share of TIF revenue from this project would come to \$12,266 per year, with Central Lyon to receive \$3,039 in non-TIF tax revenue. Following expiration of the TIF district, Central Lyon would receive the entire \$15,305 in annual tax revenue.

In summary, the City is requesting extension of the current 10-year agreement to 15 years. This would authorize the City to recover amounts needed for rebatement of TIF revenue to the developer, and it would demonstrate commitment, from local taxing entities, toward providing incentives for ongoing economic development.

Your continuing participation in this project will be greatly appreciated. Thank you.

Sincerely,

*Jordan Kordahl*

Jordan Kordahl  
City Administrator

Attachment: Resolution

*"This institution is an equal opportunity provider and employer."*

**RESOLUTION NO. \_\_\_\_\_**  
**RESOLUTION TO APPROVE FIVE-YEAR EXTENSION**  
**FOR SUNSET COURT TIF DISTRICT**  
**IN THE CITY OF ROCK RAPIDS, IOWA**

WHEREAS, Iowa Code Section 403.22(5) provides that the division of revenue under Iowa Code Section 403.19 may continue for 10 fiscal years (beginning with the second fiscal year after the year of first certification of debt) for housing projects, unless the municipality undertaking the project has a population of under 15,000 and obtains approval from the governing bodies of all Affected Taxing Entities (City, County and School District) to extend the division of revenue for up to five (5) years; and

WHEREAS, the City of Rock Rapids has a population of under 15,000; and

WHEREAS, the City will assist Rock Rapids Development Corporation in development of a 10-lot housing subdivision, Sunset Court, by funding public improvement costs associated with the development which will include the potential for low-and-moderate-income housing; and

WHEREAS, sufficient incremental taxes may not be generated to allow the City to fully recoup its investment during the 10 years statutorily allowed for TIF repayment; and

WHEREAS, the City is requesting the Affected Taxing Entities to allow an extension of the ability of the City to collect Tax Increment in order to adequately fund the residential projects in the Forster Urban Renewal Area for up to a total of 15 years:

THEREFOR BE IT RESOLVED, by the Board of Directors of Central Lyon Community School District, to hereby acknowledge and affirm the following:

- a) Approval of the extension of the division of revenue under Iowa Code Section 403.19 in the Forster Urban Renewal Area for the City of Rock Rapids, Iowa, for projects involving the provision of public improvements related to housing and residential development for a total of fifteen (15) fiscal years of division of revenue (beginning with the second fiscal year after the year of first certification of debt) in connection with the housing projects, pursuant to Section 403.22(5), Code of Iowa;
- b) That the City shall not request the Central Lyon Community School District to pass a resolution authorizing the capture of the instructional support program levy for any years that tax increment is collected. Accordingly, there will be no capture of instructional support program levy for any years that tax increment is collected.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Board Secretary

**A G R E E M E N T**

**BY AND AMONG**

**THE CITY OF ROCK RAPIDS, IOWA,**

**THE COUNTY OF LYON**

**AND**

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

**October, 2020**



WHEREAS, Iowa Code Section 403.22(5) provides that the division of revenue under Iowa Code Section 403.19 may continue for 10 fiscal years (beginning with the second fiscal year after the year of first certification of debt) for housing projects, unless the municipality undertaking the project has a population of under 15,000 and obtains approval from the governing bodies of all Affected Taxing Entities (City, County and School District) to extend the division of revenue for up to five (5) years; and

WHEREAS, the City of Rock Rapids has a population of under 15,000; and

WHEREAS, the City will assist Rock Rapids Development Corporation in development of a 10-lot housing subdivision, Sunset Court, by funding public improvement costs associated with the development which will include the potential for low-and-moderate-income housing; and

WHEREAS, sufficient incremental taxes may not be generated to allow the City to fully recoup its investment during the 10 years statutorily allowed for TIF repayment; and

WHEREAS, the City is requesting the Affected Taxing Entities to allow an extension of the ability of the City to collect Tax Increment in order to adequately fund the residential projects in the Forster Urban Renewal Area for up to a total of 15 years.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

Section 1. Pursuant to Iowa Code Section 403.22(5), all Affected Taxing Entities have, by resolution of their governing bodies, approved the extension of the division of revenue under Iowa Code Section 403.19 in the Forster Urban Renewal Area for the City of Rock Rapids, Iowa, for projects involving the provision of public improvements related to housing and residential development for a total of fifteen (15) fiscal years of division of revenue (beginning with the second fiscal year after the year of first certification of debt) in connection with the housing projects.

Section 2. The City will not request the Central Lyon Community School District to pass a resolution authorizing the capture of the instructional support program levy for any years that tax increment is collected. Accordingly, there will be no capture of instructional support program levy for any years that tax increment is collected.

Section 3. The undersigned officials affirm they are duly authorized to execute this Agreement on behalf of the party for which they are signing.

Section 4. This Agreement may be executed in any number of counterparts, each of which shall constitute one and the same instrument.

**CITY OF ROCK RAPIDS, IOWA**

\_\_\_\_\_  
Jason Chase, Mayor

ATTEST:

\_\_\_\_\_  
Jordan Kordahl, City Clerk

STATE OF IOWA            )  
                                      ) ss:  
COUNTY OF LYON        )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2020, before me the undersigned, a Notary Public in and for the State of Iowa, personally appeared Jason Chase and Jordan Kordahl, to me personally known, who, being duly sworn, did say that they are the individuals who executed the foregoing instrument; and Jason Chase and Jordan Kordahl acknowledged the execution of said instrument to be their voluntary act and deed, voluntarily executed.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

**CENTRAL LYON COMMUNITY  
SCHOOL DISTRICT**

\_\_\_\_\_  
President

ATTEST:

\_\_\_\_\_  
Board Secretary

STATE OF IOWA            )  
                                      ) ss:  
COUNTY OF LYON        )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2020, before me the undersigned,  
a Notary Public in and for the State of Iowa, personally appeared  
\_\_\_\_\_ and \_\_\_\_\_, to me personally known, who,  
being duly sworn, did say that they are the individuals who executed the foregoing  
instrument; and \_\_\_\_\_ and \_\_\_\_\_ acknowledged the  
execution of said instrument to be their voluntary act and deed, voluntarily executed.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

**COUNTY OF LYON, STATE OF IOWA**

\_\_\_\_\_  
Chair, Board of Supervisors

ATTEST:

\_\_\_\_\_  
County Auditor

STATE OF IOWA            )  
                                      ) ss:  
COUNTY OF LYON        )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2020, before me the undersigned,  
a Notary Public in and for the State of Iowa, personally appeared  
\_\_\_\_\_ and \_\_\_\_\_, to me personally known, who,  
being duly sworn, did say that they are the individuals who executed the foregoing  
instrument; and \_\_\_\_\_ and \_\_\_\_\_ acknowledged the  
execution of said instrument to be their voluntary act and deed, voluntarily executed.

\_\_\_\_\_  
Notary Public in and for the State of Iowa



# Central Lyon Community School

*Excellence. Integrity. Empowered.*

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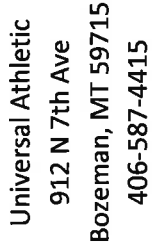
**From:** Brent Jorth, Superintendent

**Date:** October 12, 2020

**RE:** *Softball Batting Cage Quote*

After researching batting cage options for the softball field, it is recommended that the quote from Universal Athletic for \$11,385 be approved.

If received in a timeline fashion, the poles would be installed yet this fall or early winter. If the equipment is delayed, it would be installed as soon as possible in the spring.

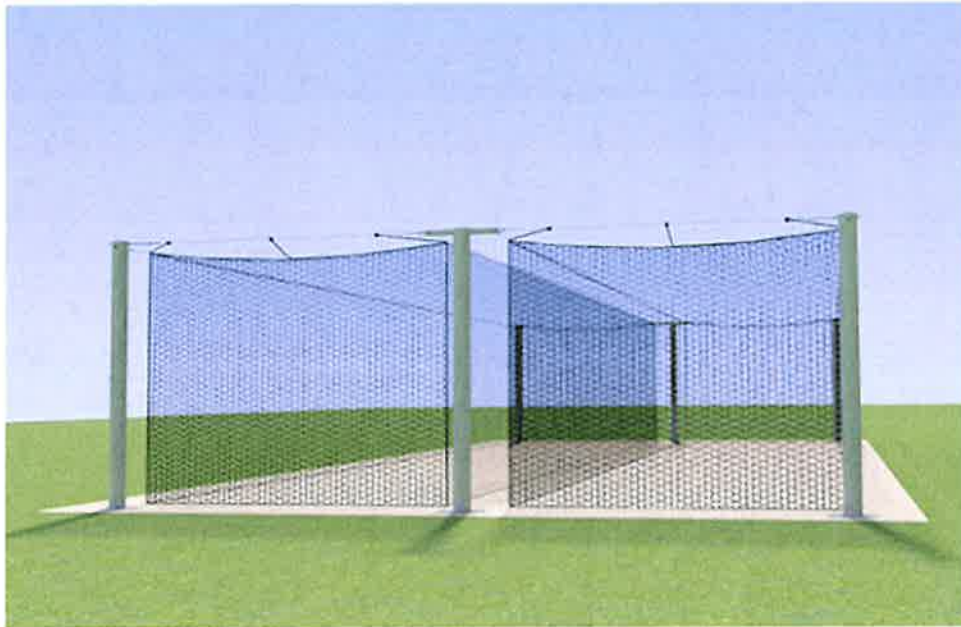


Universal Athletic  
912 N 7th Ave  
Bozeman, MT 59715  
406-587-4415

[illegible]



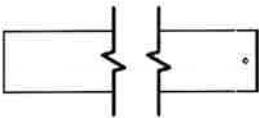
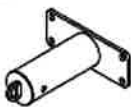



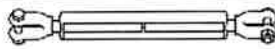


**-- MPCTF-55D --  
-- MPCTF-70D --  
55ft and 70ft MEGA POST & CABLE  
OUTDOOR BATTING TUNNEL FRAME  
CAGE  
Installation Instructions**



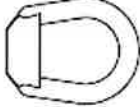








Call Jaypro Sports Equipment at 1-800-243-0533  
during regular business hours for technical support.

**[www.jaypro.com](http://www.jaypro.com)**

## MEGA POST & CABLE OUTDOOR BATTING TUNNEL FRAME CAGE PARTS LIST (QTY: SINGLE UNIT)

ITEM	IMAGE	DESCRIPTION	QTY
1		17'-0" UPRIGHT POST <i>P/N: MBT-8U</i>	6
2		CENTER BRACKET WELDMENT <i>P/N: MBT-8CUA</i>	4
3		1/4" CABLE THIMBLE <i>P/N: HM6079</i>	20
4		3/8" QUICK-LINK <i>P/N: HM6052</i>	12
5		1/4" CABLE CLAMP <i>P/N: HM6078</i>	48
6		1/2" GALV. TURNBUCKLE <i>P/N: HM6273</i>	8
7		1/4" GALV. AIRCRAFT CABLE x 16 FT <i>P/N: RC5014</i>	4
8		1/4" GALV. AIRCRAFT CABLE 55FT cage use 65FT long aircraft cable 70FT cage use 80FT long aircraft cable <i>P/N: RC5014</i>	6
ITEM	IMAGE	DESCRIPTION	QTY



ITEM	IMAGE	DESCRIPTION	QTY
9		1/2"-13 EYE NUT <i>P/N: HN5078</i>	12
10		1/2"-13 x 10" LONG HEX BOLT <i>P/N: HS5384</i>	8
11		1/2"-13 x 9" LONG HEX BOLT <i>P/N: HS5385</i>	10
12		1/2"-13 x 5" LONG HEX BOLT <i>P/N: HS5062</i>	4
13		1/2" STD FLAT WASHER <i>P/N: HW2044</i>	44
14		1/2" SPLIT WASHER <i>P/N: HW2124</i>	22
15		1/2"-13 HEX NUT <i>P/N: HN704</i>	10
16		SNAP HOOK (1/4" x 2 3/8") <i>P/N: HM5013</i> <i>70 FT cage uses 146 snap hooks.</i>	116 146
17		ALL-STAR SERIES TUNNEL NYLON NET <i>P/N: BBC36-5514 / BBC36-7014</i>	1
ITEM	IMAGE	DESCRIPTION	QTY