

Central Lyon Community School Board Packet

**Monday, September 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

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

Date: Friday, September 11, 2020

What: Regular School Board Meeting

When: Monday, September 14, 2020, 7:00 P.M.

Where: Central Lyon Community School Board Room

- Available to view & listen online at: tinyurl.com/CL-Meeting-091420
- 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, September 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. Openings & Hard to Fill Positions
 2. Tax Rate History & Funding Flowchart
 3. School Lunch Program
 4. Enrollment Update
 - E. Other

- VI. Old Business

VII. New Business

A. Consider Policy Review

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

B. Consider Updates to Staff Handbook

1. Leaves & Absences
2. Appendix 1 – Teachers: Leaves of Absence
3. Appendix 2 – Classified Staff: Leaves and Benefits
4. Appendix 3 – Learner Assistants
5. Appendix 4 – Activities, Coaching & Sponsorships Guidelines

C. Consider Maximum Modified Allowable Growth and Supplemental State Aid for 2019-20 Special Education deficit in the amount of \$219,671.12

D. Consider Lyon County Riverboat Foundation Grant Applications

E. Personnel

1. Hiring
 - a. Ethanie Pulscher, Secondary Media Center Associate and Middle School Softball Coach
 - b. Justin Fastert, Activity and Substitute Bus Driver
 - c. Mark McCarty, Activity and Substitute Bus Driver
 - d. Danielle Spykerboer, Activity and Substitute Bus Driver
 - e. Mandi Ver Beek, Activity and Substitute Bus Driver
2. Lane Advancements
 - a. Emily Deutsch
 - b. Jodi Schrick
 - c. Krista Sprock

VII. Announcements/Dates to Remember

- [School Calendar](#)
- Upcoming Events
 - Monday, September 14: Fall FAST Testing Begins (TK-5th Grade)
 - Friday, September 25: Varsity Football @ Home v. Sioux Center / Mass Band Performance
 - Wednesday, September 30: Homecoming Coronation (Competition Gym)
 - Friday, October 2: Varsity Football @ Home v. MOC-FV (Homecoming)
 - Saturday, October 3: High School Pops Concert (Auditorium)
 - Monday, October 12: Regularly Scheduled Board Meeting

VIII. Adjournment

CENTRAL LYON BOARD MINUTES
August 10, 2020

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President David Jans, Vice-President Andy Koob, Directors Joel DeWit, Scott Postma, Keri Davis and Superintendent Brent Jorth and Board Secretary Jackie Wells. High School Principal/Activities Director Jason Engleman, Elementary Principal Steve Harman, Kristi Wright, Kelli Docker, Tana Meyer, Brenda Van Hofwegen, Craig Hohn and Melissa Stillson were also in attendance.

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

Koob moved to approve the agenda with two additional hiring recommendations and an additional list of bills presented; Postma seconded, carried 4-0.

Postma moved to approve the consent agenda including minutes of past meetings, financial report through July 31, 2020 and the summary list of bills; Koob seconded, carried 4-0.

In recognition, the Return to Learn Team Members were thanked for their time and work on the plan for the upcoming school year. In softball, 2nd Team All-Conference – Hayden Heimensen and Shania Struckman - Honorable Mention. In baseball, Zach Lutmer – 1st Team All-Conference, 2nd Team All-District shortstop, Thomas Skidmore – 1st Team All-Conference and Carter Krull – Honorable Mention All-Conference. More than \$17,000 was raised for the food service program provided during the school closures, with thanks to those recognized in the board packet. The program did not require all the funds received, so those dollars will be set aside for the needs of district students.

Director DeWit arrived at 7:06 P.M.

In reports, School Business Official Jackie Wells reported that the district's annual audit by Grant & Williams Co. is underway. Most of the audit is being conducted virtually with one day on-site on August 7, 2020. A final report will be given later this winter.

Superintendent Jorth reviewed the Return to Learn flowchart and community transmission guidance, current transmission rates and an evaluation of staff and students sickness flowchart. Mr. Jorth reviewed construction updates including the 1968 restroom renovation Phase II/III including restrooms, locker rooms and kitchen upgrades; LED lighting project for the 1968 building and the Activities Center; softball field construction and upcoming timelines through spring, 2021. Mr. Jorth reviewed registration and enrollment to date, of which 94.6% have indicated in-person learning. Administration has been in contact with those families indicating either distance learning, home schooled or undecided. Current staffing openings and back-to-school events were reviewed. There will be a back-to-school night and open house on Monday, August 17, 2020 from 4:00-8:00 P.M. with staggered attendance suggested according to last name.

In New Business, discussion took place on the on-site Return to Learn plan. Face coverings are recommended when social distancing cannot be maintained. To reduce transportation congestion and encourage as much social distancing as possible, in the morning, out of town students will be dropped off first, then in-town students will be picked up and dropped off. At the end of the day, the reverse will happen. Handwashing and the use of hand sanitizer are of utmost importance and will be suggested frequently. Staff and students will be encouraged to stay home if they are experiencing any symptoms.

Koob moved to approve the 2020-2021 IASB Legislative Priorities including #26, Governance; #19, Fiscal Responsibility and Stewardship; #7, Student Achievement and Accountability; #15, Educator Quality. Postma seconded, carried 5-0.

Postma moved to approve 2020-2021 student and staff handbooks for 2020-2021. DeWit seconded, carried 5-0.

Koob moved to approve to rescind policy 415.1 and 415.1E1, Early Retirement Incentive – Classified Staff. Davis seconded, carried 5-0.

In Personnel, DeWit moved to approve the resignations of Amy Sprock, High School Secretary and Laurie Herman, Learner Assistant. Davis seconded, carried 5-0.

Postma moved to approve the hiring of Emily DeBey, Middle School Education Teacher; Jarod DeBey, Learner Assistant (Paraeducator) and Assistant Girls Basketball Coach; Leah Lupkes, Secondary Administrative Assistant; Marcy Courtright, part-time kitchen associate; Kristi Stettinichs, Route Bus Driver; Courtney Jackson, Transitional Kindergarten Teacher (.6FTE); Stefanie O'Leary, part-time preschool learner assistant. Koob seconded, carried 5-0.

The school calendar and upcoming events were reviewed.

The first day of school is Wednesday, August 19, 2020 with a 2:15 P.M. dismissal. The next regular board meeting will be at 7:00 P.M. on Monday, September 14, 2020 in the Central Lyon board room.

DeWit moved to adjourn at 7:56 P.M. and Davis seconded, carried 5-0.

GENERAL FUND SUMMARY
for the YEAR ending

JUNE, 2020

js

DEPOSITS

FRONTIER BANK
US BANK
PREMIER BANK
ISJIT
TOTAL DEPOSITS

2,125,073.97

13.57

2,125,087.54

CUMULATIVE 3 Year Comparison

	2017-2018	2018-2019	2019-2020	Variance Prior Year	Cumulative REV vs EXP
<u>REVENUE</u>					
July	\$ 4,430	\$ 54,728	\$ 750	\$ (53,978)	(209,317.90)
August	\$ 132,855	\$ 102,016	\$ 869,107	\$ 767,091	407,237.01
September	\$ 992,879	\$ 1,000,273	\$ 970,530	\$ (29,743)	(207,592.29)
October	\$ 2,538,666	\$ 2,562,751	\$ 2,751,303	\$ 188,552	863,283.81
November	\$ 3,169,231	\$ 3,203,623	\$ 3,322,667	\$ 119,043	685,956.01
December	\$ 4,065,773	\$ 4,188,368	\$ 4,299,386	\$ 111,018	772,976.19
January	\$ 4,655,513	\$ 4,732,541	\$ 4,951,754	\$ 219,214	705,076.65
February	\$ 5,365,246	\$ 5,739,718	\$ 5,926,651	\$ 186,933	577,354.33
March	\$ 6,075,368	\$ 6,328,717	\$ 6,574,337	\$ 245,620	484,156.55
April	\$ 7,760,338	\$ 7,932,992	\$ 8,159,036	\$ 226,044	1,299,325.26
May	\$ 8,411,840	\$ 8,676,930	\$ 8,968,120	\$ 291,190	1,326,744.88
June	\$ 9,172,954	\$ 9,431,633	\$ 9,679,540	\$ 247,907	282,810.10
<u>EXPENDITURES</u>					
July	\$ 112,504	\$ 251,911	\$ 210,068	\$ (41,843)	(209,317.90)
August	\$ 307,020	\$ 519,063	\$ 461,870	\$ (57,193)	407,237.01
September	\$ 998,087	\$ 1,248,752	\$ 1,178,122	\$ (70,630)	(207,592.29)
October	\$ 1,644,745	\$ 2,001,205	\$ 1,888,019	\$ (113,186)	863,283.81
November	\$ 2,429,963	\$ 2,832,172	\$ 2,636,711	\$ (195,461)	685,956.01
December	\$ 3,077,003	\$ 3,588,504	\$ 3,526,410	\$ (62,094)	772,976.19
January	\$ 3,785,276	\$ 4,278,625	\$ 4,246,678	\$ (31,947)	705,076.65
February	\$ 4,561,468	\$ 5,496,824	\$ 5,349,296	\$ (147,528)	577,354.33
March	\$ 5,549,485	\$ 6,230,424	\$ 6,090,181	\$ (140,243)	484,156.55
April	\$ 6,345,555	\$ 6,948,070	\$ 6,859,711	\$ (88,359)	1,299,325.26
May	\$ 7,082,168	\$ 7,706,264	\$ 7,641,375	\$ (64,889)	1,326,744.88
June	\$ 8,931,875	\$ 9,355,669	\$ 9,396,730	\$ 41,061	282,810.10
<u>CASH</u>					
July	\$ 980,136	\$ 1,388,912	\$ 1,083,716	\$ (305,196)	(209,317.90)
August	\$ 545,786	\$ 769,891	\$ 476,183	\$ (293,709)	407,237.01
September	\$ 746,744	\$ 932,363	\$ 614,377	\$ (317,986)	(207,592.29)
October	\$ 1,505,968	\$ 1,600,278	\$ 1,687,276	\$ 86,998	863,283.81
November	\$ 1,493,994	\$ 1,412,754	\$ 1,517,632	\$ 104,878	685,956.01
December	\$ 1,682,048	\$ 1,643,417	\$ 1,605,849	\$ (37,568)	772,976.19
January	\$ 1,632,651	\$ 1,493,632	\$ 1,542,775	\$ 49,142	705,076.65
February	\$ 1,630,902	\$ 1,287,206	\$ 1,424,479	\$ 137,273	577,354.33
March	\$ 1,281,350	\$ 1,147,237	\$ 1,334,779	\$ 187,542	484,156.55
April	\$ 2,174,428	\$ 2,032,926	\$ 2,154,406	\$ 121,480	1,299,325.26
May	\$ 2,102,802	\$ 2,018,590	\$ 2,188,896	\$ 170,306	1,326,744.88
June	\$ 1,981,577	\$ 2,071,116	\$ 2,125,088	\$ 53,971	282,810.10

GENERAL FUND SUMMARY
for the month ending

AUGUST, 2020

OPENING BALANCE 1,401,447.98

INCOME

PROPERTY TAX 95,560.28
 UTILITY REPLACEMENT 0.00
 INSTRUCT SUPP SURTAX 1,200.40
 COMM & INDUSTRIAL 0.00
 TOTAL PROP/SURTAX 96,760.68
 STATE AID 0.00
 PRE-SCHOOL 0.00
 TEACHER COMP 0.00
 TEACHER PD 0.00
 EARLY INTERVENTION 0.00
 TEACHER LEADERSHIP 0.00
 AEA FLOW THROUGH 0.00

TOTAL STATE AID 0.00

LOCAL 28,133.65
 STATE 0.00
 FEDERAL 0.00

TOTAL REVENUE 124,894.33

EXPENDITURES

SALARIES 104,387.72
 BENEFITS 36,299.18
 PROF & TECH SERVICES 17,707.75
 PROPERTY SERVICES 19,643.53
 PURCHASED SERVICES W/OE 1,466.49
 SUPPLIES 26,475.08
 PROPERTY/EQUIPMENT 2,988.35
 MISC 0.00
 OTHER USES 0.00

TOTAL EXPENDITURES 208,948.10

RECEIVABLES 113,649.54
 PAYABLES 500,899.01

CASH BALANCE 930,144.74

DEPOSITS

FRONTIER BANK 930,131.17
 US BANK
 PREMIER BANK
 ISJIT 13.57
 TOTAL DEPOSITS 930,144.74

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			0.00
October	\$ 2,562,751	\$ 3,322,667			0.00
November	\$ 3,203,623	\$ 4,299,388			0.00
December	\$ 4,188,368	\$ 4,951,754			0.00
January	\$ 4,732,541	\$ 5,926,651			0.00
February	\$ 5,739,718	\$ 6,574,337			0.00
March	\$ 6,328,717	\$ 8,159,036			0.00
April	\$ 7,932,992	\$ 8,968,120			0.00
May	\$ 8,676,930	\$ 9,504,336			0.00
June	\$ 9,332,100				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			0.00
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			
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			

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

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

	Activity Fund	Hot Lunch Fund	Student Construction	FFA Farm Fund	Split Funding
Opening Balance	\$300,394.14	\$177,016.35	\$1,047.69	\$5,637.93	\$423,793.90
Activities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sales & Reimbursements	\$0.00	\$2,789.06	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$0.00	\$15,785.00
Misc	\$12,503.10	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenues	\$12,503.10	\$2,789.06	\$0.00	\$0.00	\$15,785.00
Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$0.00	\$3,790.61
Misc	\$20,578.34	\$26,043.65	\$0.00	\$123.49	\$0.00
Payables/Receivables	\$0.00	\$1,741.06	\$0.00	\$0.00	-\$49,591.90
Total Expenditures	\$20,578.34	\$27,784.71	\$0.00	\$123.49	-\$45,801.29
Cash Balance	\$292,318.90	\$152,020.70	\$1,047.69	\$5,514.44	\$485,380.19
Checking	\$95,150.39	\$152,020.70	\$1,047.69	\$5,514.44	\$485,380.19
Frontier Bank	\$197,168.51	\$0.00	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$292,318.90	\$152,020.70	\$1,047.69	\$5,514.44	\$485,380.19

JW

Jackie Wells, SBO

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	1			
Checking	1	Fund: 10	OPERATING FUND	
CENTRAL LYON COMMUNITY SCHOOL DISTRICT		6/30/20 INS RECL.	FY20 INSURANCE PAYABLES RECL.	44,662.90
			Vendor Total:	44,662.90
CHILDREN'S HOME SOCIETY		20061-78	JUNE20 SpED PLACEMENT	3,200.05
			Vendor Total:	3,200.05
			Fund Total:	47,862.95
			Checking Account Total:	47,862.95
<u>Checking</u>	2			
Checking	2	Fund: 61	SCHOOL NUTRITION FUND	
CENTRAL LYON COMMUNITY SCHOOL DISTRICT		6/30/20 INS RECL.	FY20 INSURANCE PAYABLES RECL.	12,618.68
			Vendor Total:	12,618.68
			Fund Total:	12,618.68
			Checking Account Total:	12,618.68

AUGUST 2020 Payroll Totals

General Fund

Gross Salaries	\$402,898.06
District Benefits	\$68,041.04
District SS/Medicare	\$29,595.90
District IPERS	\$37,412.68
Employee Share Insurance	\$65,012.69
Total District Cost	\$472,934.99

Hot Lunch Fund

Gross Salaries	\$931.84
District Benefits	\$0.00
District SS/Medicare	\$71.28
District IPERS	\$87.97
Employee Share Insurance	\$0.00
Total District Cost	\$1,091.09

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10	OPERATING FUND	
AFLAC INSURANCE	233553	ADDTL EMPLOYEE INSURANCE	1,362.74	
		Vendor Total:		1,362.74
AFLAC	0000016851	ADDTL EMPLOYEE INSURANCE	358.51	
		Vendor Total:		358.51
AVESIS THIRD PARTY ADMINISTRATORS, INC	2541155	VISION INSURANCE	1.96	
		Vendor Total:		1.96
CDW GOV'T INC	ZTS7061	PROJECTOR BULBS	314.00	
		Vendor Total:		314.00
CENTRAL LYON ACTIVITY FUND	REFUND SSDC	RECL NASA TRIP REFUND FROM AEA	2,910.00	
		Vendor Total:		2,910.00
CENTRAL LYON COMMUNITY SCHOOL DISTRICT	6/30/20 INS RECL.	FY20 INSURANCE PAYABLES RECL.	44,662.90	
		Vendor Total:		44,662.90
CENTURY BUSINESS PRODUCTS	532385	TECHNOLOGY SUPPLIES	36.55	
		Vendor Total:		36.55
CHILDREN'S CARE HOSPITAL & SCHOOL	7/2020 SERVICES	7/20 SpED SERVICES	6,356.75	
		Vendor Total:		6,356.75
CHILDREN'S HOME SOCIETY	20061-78	JUNE20 SpED PLACEMENT	3,200.05	
CHILDREN'S HOME SOCIETY	20071-78	JULY20 SpED PLACEMENT	3,153.49	
		Vendor Total:		6,353.54
CONNECTING POINT	304268	KITS, ACCESS POINTS - ERATE	2,009.54	
		Vendor Total:		2,009.54
CORNWALL, AVERY, BJORNSTAD & SCOTT	20200814	LEGAL SERVICES	150.00	
		Vendor Total:		150.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	8463	CONSULTING SERVICES	400.00	
		Vendor Total:		400.00
DAKOTA POTTERS SUPPLY LLC	20200820	ART SUPPLIES_ CLAY	442.00	
		Vendor Total:		442.00
GERBER, KATE	20200821	REIMBURSEMENT	230.33	
		Vendor Total:		230.33
GORDON FLESCH COMPANY	13039853	COPIER MAINT & LEASE	1,217.91	
		Vendor Total:		1,217.91
GRANT AND WILLIAMS, INC	12047	FY20 AUDIT PROGRESS BILLING	8,916.57	
		Vendor Total:		8,916.57
HARMAN, JESSICA	20200814	RENEWAL	25.00	
		Vendor Total:		25.00

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HILBRANDS, INA FAYE	FY21 CERT	REIMBURSEMENT	25.00	
			Vendor Total:	25.00
HOUGHTON MIFFLIN CO	954912808, 954922217	GO MATH SERIES	4,057.86	
			Vendor Total:	4,057.86
HUISMAN, KYLER	20200814	REIMBURSEMENT	12.35	
			Vendor Total:	12.35
IA ASSN OF SCHOOL BUSINESS OFFICIALS	2000007362	2020 VIRTUAL FALL CONF	125.00	
			Vendor Total:	125.00
IOWA COLLEGE ACCESS NETWORK	20/21 DUES	RENEWAL	450.00	
			Vendor Total:	450.00
KONE INC.	959643265	ELEVATOR MAINT & REPAIRS	172.88	
			Vendor Total:	172.88
LEGALSHIELD	20200817	ADDT'L INSURANCE	28.90	
			Vendor Total:	28.90
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	8/2020 LIFE, ADD	LIFE/LTD INSURANCE	909.35	
			Vendor Total:	909.35
LYON COUNTY TREASURER	HOLYNAME PARCEL TAX	PROPERTY TAXES DUE_	716.00	
			Vendor Total:	716.00
MARTIN BROS. DISTRIBUTING, INC	8/2020_1	FOOD, SUPPLIES, PBIS	608.75	
			Vendor Total:	608.75
MATHESON TRI-GAS, INC.	51682203	SUPPLIES/EQUIPMENT	32.58	
			Vendor Total:	32.58
MEDICAL ENTERPRISES INC	2020 QTR3	IDATP TESTING KITS	24.00	
			Vendor Total:	24.00
MID STATES AUDIO & VIDEO	31012	TECH REPAIRS_CONF ROOM	452.25	
			Vendor Total:	452.25
MIDAMERICA BOOKS	515640	BOOKS FOR LIBRARY	1,512.92	
			Vendor Total:	1,512.92
NEW CENTURY PRESS INC/LYON CO. REPORTER	00143154	ADVERTISING	175.89	
NEW CENTURY PRESS INC/LYON CO. REPORTER	8/26/20 STMT	ADVERTISING	547.52	
			Vendor Total:	723.41
OFFICE OF AUDITOR OF STATE	AUDIT FEE_	ANNUAL AUDIT	625.00	
			Vendor Total:	625.00
ONE SOURCE THE BACKGROUND CHECK COMPANY	IASB1392- 20200831	BACKGROUND CHECKS	202.50	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	202.50
PAPER CORPORATION, THE	181413.-00	2020-2021 PAPER & SUPPLIES ORDER	4,262.14	
			Vendor Total:	4,262.14
PERRETT, PATRICIA	20200904	REIMBURSEMENT	27.10	
			Vendor Total:	27.10
PIZZA RANCH	8/20	8/20 HEALTH TRAINING SUPPLIES	232.28	
			Vendor Total:	232.28
PREMIER COMMUNICATIONS	11943019, 11955465	INTERNET/PHONE	860.56	
			Vendor Total:	860.56
PUSH PEDAL PULL	284142	SANITIZING WIPES - WEIGHT ROOM	338.00	
			Vendor Total:	338.00
REALLY GREAT READING	23683	SpED READING SUPPLIES	857.72	
REALLY GREAT READING	23843	PRE-K SUPPLIES, SUBSCRIPTION, GUIDE SET	1,695.60	
			Vendor Total:	2,553.32
ROCK PAPER SCISSORS	20200814	PREK SUPPLIES	312.00	
ROCK PAPER SCISSORS	20200814-0001	SUPPLIES	118.40	
ROCK PAPER SCISSORS	20200814-0002	SpED SUPPLIES	63.34	
ROCK PAPER SCISSORS	20200814-0003	SpED SUPPLIES	485.83	
ROCK PAPER SCISSORS	20200814-0004	ART SUPPLIES	334.86	
ROCK PAPER SCISSORS	20200814-0005	SUPPLIES	3,508.19	
ROCK PAPER SCISSORS	20200814-0006	SUPPLIES	3,018.24	
ROCK PAPER SCISSORS	20200814-0007	SUPPLIES	103.12	
			Vendor Total:	7,943.98
ROCK RAPIDS UTILITIES	THRU 8/3/20	UTILITIES	15,204.90	
			Vendor Total:	15,204.90
SANDBULT, DONNA	8/18/20	IN-SERVICE INTERPRETER INTERPRET	80.00	
			Vendor Total:	80.00
SCHOOL ADMINISTRATORS OF IOWA	300007816	20/21 SAI MEMBERSHIP-HARMAN	796.00	
SCHOOL ADMINISTRATORS OF IOWA	FY21	FY21 DUES_JORTH	1,081.00	
			Vendor Total:	1,877.00
SCHOOL SPECIALTY INC	208125707097	ART SUPPLIES	30.20	
SCHOOL SPECIALTY INC	208125757232	RECORD BOOKS	31.12	
SCHOOL SPECIALTY INC	208125995242	SpED SUPPLIES	129.99	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	191.31
SCI COMMUNICATIONS	6509	WIRING, TECH ROOM	15,454.36	
			Vendor Total:	15,454.36
SKIDMORE, MELISSA	FY21 TRAINING	REIMBURSEMENT	25.00	
			Vendor Total:	25.00
SPYKERBOER, DANIELLE	20200903	CDL REIMBURSEMENT	25.50	
			Vendor Total:	25.50
SUNSHINE FOODS	# 198_00400074 0852	SUPPLIES	70.88	
SUNSHINE FOODS	# 198_00505704 1642	SUPPLIES	279.01	
SUNSHINE FOODS	# 209_00401853 1052	SpED SUPPLIES	3.28	
SUNSHINE FOODS	8/20, #266	FACS SUPPLIES	98.21	
			Vendor Total:	451.38
VER BEEK, MANDI	20200820	REIMBURSE CDL	52.00	
			Vendor Total:	52.00
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	202240006943 ,006227	HEALTH INSURANCE PREMIUMS	69,648.86	
			Vendor Total:	69,648.86
WIESER EDUCATIONAL	93028	SPECIAL ED MATH SUPPLIES	1,453.72	
			Vendor Total:	1,453.72
			Fund Total:	207,108.46
Checking	1	Fund: 22 MANAGEMENT FUND		
SU INSURANCE COMPANY	SW3793-2	EQUIPMENT BREAKDOWN INSURANCE	20,491.25	
			Vendor Total:	20,491.25
			Fund Total:	20,491.25
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES	THRU 8/3/20	UTILITIES	41.16	
			Vendor Total:	41.16
			Fund Total:	41.16
			Checking Account Total:	227,640.87
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	233553	ADDTL EMPLOYEE INSURANCE	277.42	
			Vendor Total:	277.42
CENTRAL LYON ACTIVITY FUND	1 - 9/1/20	FOOD SERVICE APPAREL	450.00	
			Vendor Total:	450.00
CENTRAL LYON COMMUNITY SCHOOL DISTRICT	6/30/20 INS RECL.	FY20 INSURANCE PAYABLES RECL.	12,618.68	
			Vendor Total:	12,618.68

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
JESS FOOD SERVICE EQUIPMENT	01494	FOOD SERVICE EQUIPMENT/KITCHEN UPGRADES	18,448.15
		Vendor Total:	18,448.15
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	8/2020 LIFE, ADD	LIFE/LTD INSURANCE	58.69
		Vendor Total:	58.69
MARTIN BROS. DISTRIBUTING, INC	8/2020_1	FOOD, SUPPLIES, PBIS	6,229.46
MARTIN BROS. DISTRIBUTING, INC	8562738	SUPPLIES, FOOD	1,917.92
MARTIN BROS. DISTRIBUTING, INC	8574038	FOOD, SUPPLIES	2,016.37
		Vendor Total:	10,163.75
RAPIDS WHOLESALE	0875278	SUPPLIES	86.58
		Vendor Total:	86.58
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	202240006943 ,006227	HEALTH INSURANCE PREMIUMS	2,648.92
		Vendor Total:	2,648.92
YEAGER, MCKENZIE	20200827	LUNCH REFUND	300.70
		Vendor Total:	300.70
		Fund Total:	45,052.89
		Checking Account Total:	45,052.89

<u>Checking</u>	3			
Checking	3	Fund: 21	STUDENT ACTIVITY FUND	
A&M REPAIR		595	FOOTBALL SPEAKER	109.08
			Vendor Total:	109.08
AMERICAN CHORAL DIRECTORS		FY21 DUES	RENEWAL	128.00
			Vendor Total:	128.00
ASPI SOLUTIONS, INC		12041	VARSITY BOUND PRO+	500.00
			Vendor Total:	500.00
AUSTIN, NATHAN		9/21/20 FB	9/21/20 OFFICIAL	100.00
			Vendor Total:	100.00
BIG GAME FOOTBALL FACTORY		69813	MULTIPURPOSE SANTIZER- SPRAY, REFILL	82.96
			Vendor Total:	82.96
BIGGER FASTER STRONGER INC		602839	DOT DRILL PADS	239.80
			Vendor Total:	239.80
BLOCH, DANE		8/28/20	8/28/20 FB OFFICIAL	120.00
			Vendor Total:	120.00
CARROLL STREET TREATS		20200814	MS BAND SUPPLIES	150.00
			Vendor Total:	150.00
CENTRAL LYON ACTIVITY FUND		20200813	GRAUATION FLOWERS	243.00
			Vendor Total:	243.00
COUNTRY BOUTIQUE		014103- 063344	CARE COMM AGESON	23.06

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
COUNTRY BOUTIQUE	59846	MUSICAL SUPPLIES	204.37	
			Vendor Total:	227.43
DOCKER, KELLI	9/10/20	9/10/20 MS VB OFFICIAL	75.00	
DOCKER, KELLI	9/14/20 MS	9/14/20 OFFICIAL	75.00	
DOCKER, KELLI	9/17/20 VB	9/17/20 OFFICIAL	75.00	
			Vendor Total:	225.00
ECKENROD, BRUCE	9/14/20 FB	9/14/20 OFFICIAL - JV	100.00	
ECKENROD, BRUCE	9/22/20 FB	9/22/20 OFFICIAL	75.00	
ECKENROD, BRUCE	9/29/20 FB	9/29/20 OFFICIAL	75.00	
			Vendor Total:	250.00
EVANS, LYNN	9/25/20 FB	9/25/20 OFFICIAL	120.00	
			Vendor Total:	120.00
FREESE, RYAN	FY21 DISTRICT FB	FY21 DISTRICT FOOTBALL SERVICES	100.00	
			Vendor Total:	100.00
GEERDES, CHAD	9/14/20 FB	9/14/20 OFFICIAL - JV	100.00	
GEERDES, CHAD	9/21/20 FB	9/21/20 OFFICIAL	100.00	
			Vendor Total:	200.00
GERLEMAN, BEN	9/15/20 VB	9/15/20 OFFICIAL	75.00	
GERLEMAN, BEN	9/21/20 VB	9/21/20 OFFICIAL	125.00	
			Vendor Total:	200.00
GRAFFIX INC	107927	FOOTBALL SUPPLIES	796.00	
			Vendor Total:	796.00
GREAT LAKES SCRIP CENTER	I16429053	SCRIP CARDS	204.02	
			Vendor Total:	204.02
HEMMINGSON, MARK	8/28/20	8/28/20 FB OFFICIAL	120.00	
			Vendor Total:	120.00
HENRY SCHEIN MEDICAL INC	81360486	ELECTRODES, PHSYICAL THERAPY	3,997.34	
			Vendor Total:	3,997.34
HUDL & HUDL PRO	00892907	FOOTBALL GAME&SCOUT	1,000.00	
			Vendor Total:	1,000.00
HULSTEIN, DEBRA	8/27/20	8/27/20VB OFFICIAL	125.00	
			Vendor Total:	125.00
IA ATHLETIC DIRECTORS	20/21 DUES	ANNUAL DUES	160.00	
			Vendor Total:	160.00
IOWA BANDMASTERS ASSOCIATION	20/21 RENEWAL	20/21 RENEWAL	75.00	
IOWA BANDMASTERS ASSOCIATION	FY21 DUES	DUES	75.00	
			Vendor Total:	150.00
IOWA HIGH SCHOOL MUSIC ASSOC	FY21 DUES	DUES	25.00	
			Vendor Total:	25.00

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
JENNESS, COLVIN	9/25/20 FB	9/25/20 OFFICIAL	120.00	
			Vendor Total:	120.00
JJ's TASTY DRIVE IN	20200902	MS PRIDE REWARDS	20.81	
			Vendor Total:	20.81
JUNGER, JOSHUA	10/2/20 FB	10/2/20 OFFICIAL	120.00	
			Vendor Total:	120.00
KLINGENBERG, TAYLOR	9/10/20	9/10/20 MS FB OFFICIAL	75.00	
KLINGENBERG, TAYLOR	9/14/20 FB	9/14/20 OFFICIAL - JV	100.00	
KLINGENBERG, TAYLOR	9/15/20 FB	9/15/20 OFFICIAL	75.00	
KLINGENBERG, TAYLOR	9/21/20 FB	9/21/20 OFFICIAL	100.00	
KLINGENBERG, TAYLOR	9/29/20 FB	9/29/20 OFFICIAL	75.00	
			Vendor Total:	425.00
KOPP, DESIREE	20200820	REIMBURSEMENT	154.70	
			Vendor Total:	154.70
KRUSE, DANIEL	9/15/20 FB	9/15/20 OFFICIAL	75.00	
KRUSE, DANIEL	9/22/20 FB	9/22/20 OFFICIAL	75.00	
			Vendor Total:	150.00
KYLE, KARLA	9/10/20	9/10/20 VB OFFICIAL	120.00	
			Vendor Total:	120.00
LUENBERGER, BRIAN	8/21/20 FB	8/21/20 OFFICIAL	50.00	
			Vendor Total:	50.00
MAXWELL, ELDON	9/10/20 FB	9/10/20 OFFICIAL	75.00	
			Vendor Total:	75.00
MCCONELL, JIM	8/21/20 FB	8/21/20 OFFICIAL	50.00	
			Vendor Total:	50.00
MEDCO SUPPLY COMPANY	92842031, 92832618	ATHLETIC TRAINER SUPPLIES	106.02	
			Vendor Total:	106.02
MOC-FLOYD VALLEY COMM SCHOOL	8/31/20 JV VBTourNEY	8/31/20 JV VB TOURNEY	75.00	
			Vendor Total:	75.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	8/24/20 POSTCARDS	BOOSTER SUPPLIES	559.86	
			Vendor Total:	559.86
NORTHWEST IA BANDMASTERS ASSOC	20/21 RENEWAL	20/21 RENEWAL	25.00	
NORTHWEST IA BANDMASTERS ASSOC	FY21 DUES	DUES	25.00	
			Vendor Total:	50.00
PEDERSEN, LESLIE	9/25/20 FB	9/25/20 OFFICIAL	120.00	
			Vendor Total:	120.00
RIDDELL ALL AMERICAN SPORTS	951222181	HELMETS	1,194.95	
RIDDELL ALL AMERICAN SPORTS	951243202	HELMET RE-SALE	789.95	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	1,984.90
ROBERTS, JEFFREY	9/25/20 FB	9/25/20 OFFICIAL	120.00	
			Vendor Total:	120.00
ROLFES, MARK	8/27/20	8/27/20 VB OFFICIAL	125.00	
			Vendor Total:	125.00
SAMP, JACOB	8/28/20	8/28/20 FB OFFICIAL	120.00	
			Vendor Total:	120.00
SANOW, BRETT	8/27/20	8/27/20 VB OFFICIAL	125.00	
SANOW, BRETT	8/28/2020	8/28/20 FB OFFICIAL	120.00	
SANOW, BRETT	9/21/20 VB	9/21/20 OFFICIAL	125.00	
SANOW, BRETT	V*9/21/20 VB	9/21/20 OFFICIAL	(125.00)	
			Vendor Total:	245.00
SCHLEISMAN, MARK	9/10/20	9/10/20 VB OFFICIAL	120.00	
			Vendor Total:	120.00
SCHMIDT, JOHN	9/21/20 FB	9/21/20 OFFICIAL	100.00	
			Vendor Total:	100.00
SCHNEIDERMANN, CRAIG	9/10/20	9/10/20 MS FB OFFICIAL	75.00	
SCHNEIDERMANN, CRAIG	9/14/20 FB	9/14/20 OFFICIAL - JV	100.00	
			Vendor Total:	175.00
SIEPERDA, SCOTT	9/10/20	9/10/20 MS FB OFFICIAL	75.00	
SIEPERDA, SCOTT	9/15/20 FB	9/15/20 OFFICIAL - MS	75.00	
SIEPERDA, SCOTT	9/22/20 FB	9/22/20 OFFICIAL	75.00	
SIEPERDA, SCOTT	9/29/20 FB	9/29/20 OFFICIAL	75.00	
SIEPERDA, SCOTT	V*9/10/20	9/10/20 MS FB OFFICIAL	(75.00)	
			Vendor Total:	225.00
SIOUX CENTER COMMUNITY SCHOOL	8/27/20	8/27/20 VB TOURNEY	100.00	
	TOURNEY			
SIOUX CENTER COMMUNITY SCHOOL	9/1/20 9TH	9/1/20 9TH GR TOURNEY	85.00	
	GR VBALL			
			Vendor Total:	185.00
SPORT DECALS	ARINV-604247	FOOTBALL HELMET DECALS	561.60	
			Vendor Total:	561.60
SUNSHINE FOODS	8/20, #203	FOOTBALL SUPPLIES	877.52	
			Vendor Total:	877.52
TAUSZ, TERRY	8/27/20	8/27/20 VB OFFICIAL	125.00	
TAUSZ, TERRY	9/10/20	9/10/20 MS VB OFFICIAL	75.00	
TAUSZ, TERRY	9/15/20 VB	9/15/20 OFFICIAL - VB	75.00	
TAUSZ, TERRY	9/17/20 VB	9/17/20 VB	75.00	
TAUSZ, TERRY	9/21/20 VB	9/21/20 OFFICIAL	125.00	
TAUSZ, TERRY	9/22/20 VB	9/22/20 OFFICIAL	75.00	
			Vendor Total:	550.00
TEAMBUILDR	008944	WEIGHT ROOM APP RENEWAL - 500 ATHLETES	1,200.00	
			Vendor Total:	1,200.00

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
US BANK	20/21 START CASH	20/21 START CASH	3,300.00	
			Vendor Total:	3,300.00
VANDER PLOEG, KEVIN	9/21/20 VB	9/21/20 OFFICIAL	125.00	
VANDER PLOEG, KEVIN	9/29/20 VB	9/29/20 OFFICIAL	125.00	
			Vendor Total:	250.00
WAGNER, JAMES	9/25/20 FB	9/25/20 OFFICIAL	120.00	
			Vendor Total:	120.00
WALL STREET PRINTERS	9499	VOLLEYBALL POSTERS	224.25	
			Vendor Total:	224.25
WIELENGA, JODIE	9/29/20 VB	9/29/20 OFFICIAL	125.00	
			Vendor Total:	125.00
ZALME, MARK	8/28/20	8/28/20 FB OFFICIAL	120.00	
			Vendor Total:	120.00
			Fund Total:	22,497.29
			Checking Account Total:	22,497.29

Checking

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<u>Checking</u>		<u>Fund: 33</u>	<u>LOCAL OPTION SALES \$ SERVICES TAX (SILO)</u>	
CMBA ARCHITECTS	58405		DESIGN SERVICES	2,454.54
			Vendor Total:	2,454.54
DGR ENGINEERING	00242392		DESIGN SERVICES	339.00
			Vendor Total:	339.00
ENGINEERING DESIGN ASSOCIATES, INC	10182		DESIGN SERVICES	525.00
			Vendor Total:	525.00
KRUGER PAINTING	8/2020		PHASE II/III PAINTING	13,465.00
			Vendor Total:	13,465.00
WILTGEN BROTHERS INC	PHASE II/III_5		PHASE II/III CONSTRUCTION	213,857.35
			Vendor Total:	213,857.35
			Fund Total:	230,640.89

Checking

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Fund: 36 PHYSICAL PLANT & EQUIPMENT

CANON FINANCIAL SERVICES INC	21721346		COPIER LEASE	85.99
			Vendor Total:	85.99
CDW GOV'T INC	ZVR3956		LED SMART TV - IND TECH	2,404.04
			Vendor Total:	2,404.04
GEORGE OFFICE PRODUCTS	1211318		OFFICE EQUIPMENT	744.00
			Vendor Total:	744.00
WAYNE MEYER ELECTRIC INC	14783		1968 BUILDING LED UPGRADES	2,860.80
			Vendor Total:	2,860.80
			Fund Total:	6,094.83
			Checking Account Total:	236,735.72

GENERAL FUND BOARD REPORT
SEPTEMBER 14, 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	
BEELENER SERVICE, INC	91314	FIELD INSTALLATION	217.04
		Vendor Total:	217.04
BRESKE, STEVEN	20200909	REIMBURSEMENT	221.52
		Vendor Total:	221.52
CENTRAL LYON ACTIVITY FUND	20200909	PBIS GIFT CERTIFICATE REWARDS	24.00
		Vendor Total:	24.00
CLASEN EXCAVATING	5199	DIRT	373.52
		Vendor Total:	373.52
COOPERATIVE ENERGY COMPANY	20200909	FUEL, TIRES	1,068.85
		Vendor Total:	1,068.85
DE BOER, EVAN	20200910	REIMBURSEMENT	7.71
		Vendor Total:	7.71
DENNY'S SANITATION	472972, 472795	DISPOSAL	920.75
		Vendor Total:	920.75
DOON PRESS	20200908	ADVERTISING	190.31
		Vendor Total:	190.31
FLEXIBLE BENEFIT SERVICE CORPORATION	880585060961	FLEX/HRA FEES	52.65
		Vendor Total:	52.65
G&R CONTROLS, INC	118007- 118022	HVAC MAINTENANCE, REPAIRS	1,127.10
		Vendor Total:	1,127.10
GEORGE OFFICE PRODUCTS	1215688	OFFICE EQUIPMENT, FURNITURE	379.16
		Vendor Total:	379.16
HEALTH SERVICES OF LYON CO	868	NURSING & WELLNESS	4,134.00
		Vendor Total:	4,134.00
HILLYARD/SIOUX FALLS	604001994, 604021225	SUPPLIES, PARTS	2,316.89
		Vendor Total:	2,316.89
HOUGHTON MIFFLIN CO	954963975	READING CURRICULUM	212.57
		Vendor Total:	212.57
LELOUX DIVERSIFIED	16732	INSPECTION FEE	275.00
		Vendor Total:	275.00
MARTIN BROS. DISTRIBUTING, INC	20200909	CUSTODIAL SUPPLIES	7,491.60
		Vendor Total:	7,491.60
MCCARTY MOTORS	11628, 5844	MAINTENANCE & REPAIRS	86.10
		Vendor Total:	86.10

GENERAL FUND BOARD REPORT
SEPTEMBER 14, 2020 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NORTHWEST AEA	257-831202, 728	SUBSCRIPTION, SUPPLIES	662.58	
			Vendor Total:	662.58
POPKES CAR CARE	8/20 FUELD	FUEL	1,598.25	
			Vendor Total:	1,598.25
PRECISION ALIGNMENT & REPAIR, INC	33428	BUS 8 REPAIRS	401.18	
			Vendor Total:	401.18
RAPID GRAPHICS	1692	BUS MAGNETS	128.00	
			Vendor Total:	128.00
ROCK PAPER SCISSORS	20200909	ROOM EQUIPMENET	699.87	
			Vendor Total:	699.87
ROCK RAPIDS CASHWAY LUMBER, INC	20200909	REPAIRS, SUPPLIES	15.34	
			Vendor Total:	15.34
ROCK RAPIDS HARDWARE	THRU 8/25/20	SUPPLIES & REPAIRS	790.58	
			Vendor Total:	790.58
RUNNING SUPPLY, INC	THRU 8/29/20	SUPPLIES, REPAIRS	19.90	
			Vendor Total:	19.90
SANFORD HEALTH OCCUPATIONAL MEDICINE CLINIC	560419	DRIVER TESTING	22.50	
			Vendor Total:	22.50
SCHOOL BUS SALES	20200909	VEHICLE PARTS	517.68	
			Vendor Total:	517.68
SPROCK, JEREMY	20200909	REIMBURSEMENT	38.25	
			Vendor Total:	38.25
STETTNICHS, KRISIT	20200910	REIMBURSEMENT	102.50	
			Vendor Total:	102.50
STURDEVANT'S AUTO SUPPLY	7-195452, 7- 195574	PARTS	14.89	
			Vendor Total:	14.89
SUNSHINE FOODS	8/20_#134	8/20 FRUIT	1,129.99	
			Vendor Total:	1,129.99
TESSMAN COMPANY, THE	321489	SUPPLIES	149.00	
			Vendor Total:	149.00
VAN'T HUL REPAIR INC	4549	REPAIRS	40.00	
			Vendor Total:	40.00
WAYNE MEYER ELECTRIC INC	14722	BALL COMPLEX	294.84	
			Vendor Total:	294.84
			Fund Total:	25,724.12
Checking	1	Fund: 64	STUDENT CONSTRUCTION	
ROCK RAPIDS CASHWAY LUMBER, INC	20200909	REPAIRS, SUPPLIES	306.20	

GENERAL FUND BOARD REPORT
SEPTEMBER 14, 2020 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	306.20
ROCK RAPIDS HARDWARE	THRU 8/25/20	SUPPLIES & REPAIRS	314.39	
			Vendor Total:	314.39
			Fund Total:	620.59
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
RUNNING SUPPLY, INC	THRU 8/29/20	SUPPLIES, REPAIRS	29.99	
			Vendor Total:	29.99
			Fund Total:	29.99
Checking	1	Fund: 71 SPLIT FUNDING		
FLEXIBLE BENEFIT SERVICE CORPORATION	880585060961	FLEX/HRA FEES	226.80	
			Vendor Total:	226.80
			Fund Total:	226.80
			Checking Account Total:	26,601.50
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
BANISTER, HEATHER	9/20 REFUND	LUNCH REFUND	28.55	
			Vendor Total:	28.55
CASEY'S BAKERY	8/20 BREAD	8/2020 BREAD	1,098.31	
			Vendor Total:	1,098.31
EAST SIDE JERSEY DAIRY, INC	20200911	FOOD SERVICE	1,148.79	
			Vendor Total:	1,148.79
MARTIN BROS. DISTRIBUTING, INC	8584047	SUPPLIES	2,233.43	
MARTIN BROS. DISTRIBUTING, INC	8584048, 8584049	SUPPLIES	188.97	
			Vendor Total:	2,422.40
ROCK RAPIDS HARDWARE	THRU 8/25/20	SUPPLIES & REPAIRS	27.92	
			Vendor Total:	27.92
SUNSHINE FOODS	8/20 _ #250	8/20 HOT LUNCH	145.17	
			Vendor Total:	145.17
			Fund Total:	4,871.14
			Checking Account Total:	4,871.14
<u>Checking</u>	3			
Checking	3	Fund: 21 STUDENT ACTIVITY FUND		
MARTIN BROS. DISTRIBUTING, INC	8552095	CONCESSIONS SUPPLIES	2,578.72	
MARTIN BROS. DISTRIBUTING, INC	8552096, 8574041	VENDING, ICE CREAM	418.54	
			Vendor Total:	2,997.26
PEPSIAMERICAS	9/1/20 STMT	BEVERAGES	3,393.91	
			Vendor Total:	3,393.91
PIZZA RANCH	9/1/20 STMT	FOOD	336.00	
			Vendor Total:	336.00
SCHMITT MUSIC CENTERS	3616448	LION GRANT - UKE	440.00	

GENERAL FUND BOARD REPORT
 SEPTEMBER 14, 2020 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
			Vendor Total: 440.00
WENDT, JON	9/21/20 VB	9-21/20 OFFICIAL	125.00
			Vendor Total: 125.00
			Fund Total: 7,292.17
			Checking Account Total: 7,292.17
<u>Checking</u>	4		
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)	
CMBA ARCHITECTS	58464	DESIGN SERVICES	4,789.99
			Vendor Total: 4,789.99
			Fund Total: 4,789.99
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT	
CANON FINANCIAL SERVICES INC	21836407, 21840923	COPIER LEASE	1,607.73
			Vendor Total: 1,607.73
			Fund Total: 1,607.73
			Checking Account Total: 6,397.72



Central Lyon Community School

Excellence. Integrity. Empowered.

From: Brent Jorth, Superintendent

Date: September 11, 2020

RE: *September Board Report*

1. Openings & Hard to Fill Positions

- The following positions need to be filled as soon as possible:
 - Yearbook Advisor
 - Speech Coach: Individual Events
 - National Honor Society Advisor
- If these positions are not filled voluntarily within the next few weeks, they may be assigned to staff or the activities discontinued.
- Of the positions listed, only the National Honor Society Advisor needs to be filled by a licensed educator.
- Individuals interested in any of the positions are encouraged to contact high school principal and co-activities director, Jason Engleman.

2. Tax Rate History & Funding Flowchart

- See attachment
- The board approved a budget last spring that has resulted in a tax rate of \$13.44.
 - The rate is slightly below the median over the past 10 years – with 2013 (\$13.70) being the highest and 2016 being the lowest (\$13.34).
- The board has little control of the overall tax rate, as \$11.38 – or 85% - is generated by state aid
 - This year's state aid equates to approximately \$7,000 per student.
 - This state aid is a combination of local residential and commercial property taxes, and state equalization funding.
- The other 15% or \$2.06 is a combination of voter approved and board approved levies.
 - PPEL – Physical Plant & Equipment Levy: \$1.00 (7%) – \$0.67 voter approved and \$0.33 board approved
 - Funds projects like the upgrade to the 1968 restrooms, locker rooms and kitchen; new busses and school vehicles, and computers for students and staff – in addition many other projects.
 - Management: \$0.93 (7%) - board approved
 - Funds a host of insurance costs for district in addition to early retirement.
 - PERL – Public Education and Recreation Levy: \$0.13 – voter approved
 - Funds a host of school and community improvement projects related to recreation – previous projects included updates to the track, playground, and auditorium.

3. School Lunch Program

- Due to economic impacts of COVID-19, the USDA recently approved rules allowing all schools to operate under regulations that were traditionally reserved for summer food programs. This program will be a benefit to both families and Central Lyon schools until January 1, 2021.
- **Starting October 1, all students will begin receiving free breakfast and lunch.**
 - Extra milk, second lunches and ala carte items will continue to be available and will be charged to student accounts. Students will need to have a positive balance in order to receive these additional menu options.
 - Meals served prior to October 1 – will NOT be reimbursed.

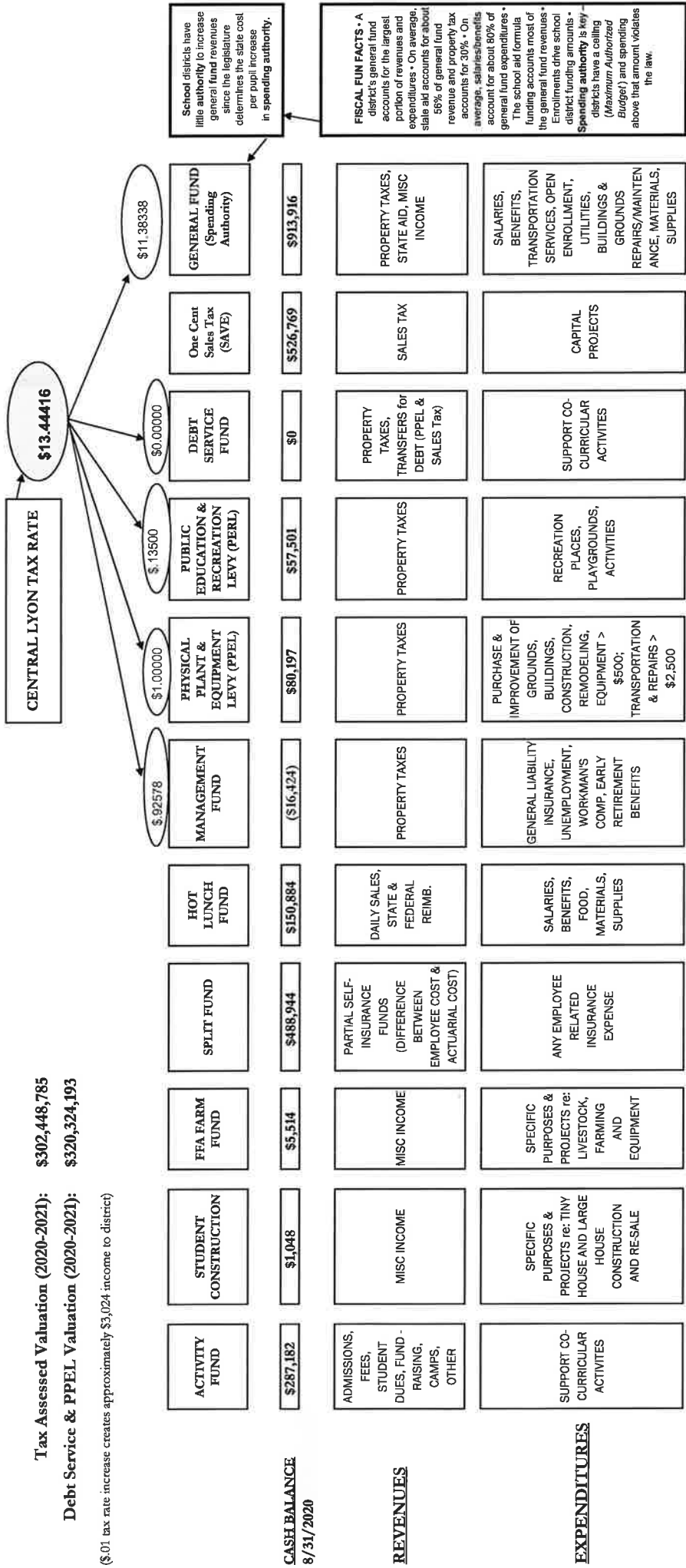
4. Enrollment Update

- See attachment

YEAR	TAX RATE	UTILITY & PROPERTY TAX DOLLARS Levied	ASSESSED VALUATION	TAXES LEVIED vs. ASSESSED
2021	13.44416	3,814,768	320,324,193	1.19%
2020	13.45428	3,952,629	305,298,884	1.29%
2019	13.45622	3,931,726	292,944,286	1.34%
2018	13.54496	3,932,202	290,271,247	1.35%
2017	13.34275	3,570,353	274,112,132	1.30%
2016	13.34113	3,353,441	258,429,344	1.30%
2015	13.40314	3,273,132	250,589,601	1.31%
2014	13.43531	2,998,640	228,954,945	1.31%
2013	13.70026	2,926,409	218,417,940	1.34%
2012	13.55817	2,758,647	208,243,795	1.32%
2011	13.71636	2,717,913	202,841,195	1.34%
2010	13.25340	2,353,503	181,044,249	1.30%
2009	13.66512	2,307,152	172,270,574	1.34%
2008	13.65223	2,291,228	170,947,901	1.34%

Tax Assessed Valuation (2020-2021): \$302,448,785
Debt Service & PPEL Valuation (2020-2021): \$320,324,193

(\$0.1 tax rate increase creates approximately \$3,024 income to district)



Central Lyon Enrollment History: 2016-2020

9/11/2020	PS	TK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Total	52	22	50	45	41	53	54	59	58	54	60	65	59	51	56	779
(+/-) from Certified '19	1	3	-5	0	0	2	-3	1	-1	-3	2	-1	0	-1	-1	-6
New Students	21															12
- Neighboring Districts	7															7
- Other States	6															5
- Previously Homeschooled	4															3
- Other Country	2															1
- New Kindergarten	2															
Students Who Have Moved																
- Homeschooled																7
- Other Iowa Schools																5
- South Dakota																3
- Other States																1

Certified: 10/15/19	PS	TK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Total	51	19	45	41	51	57	58	59	57	58	66	59	52	57	55	785
(+/-) from 1st Day of School	-1	-1	-3	-2	-1	-2	-1	0	-1	0	-1	0	0	-1	-1	-15
(+/-) from Count Day '18	4	-5	0	-4	-3	-4	2	0	0	-2	-3	-1	-2	1	1	-16
New Students	21															38
- Outside the USA	7															12
- Neighboring Districts	4															9
- Other Iowa Schools	3															6
- South Dakota	1															4
- Home Schooled	4															3
- Preschool & Kinder	2															3
Students Who Have Moved																
- South Dakota																12
- Neighboring Districts																9
- Out of State																6
- Neighboring Non-Public																4
- Other Iowa Schools																3
- Minnesota																3
- Dropout																1

Certified Enrollment
755.7
-18.7
-\$128,656.00

Count Day: 10/1/19	PS	TK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Total	51	19	46	42	51	58	58	59	58	58	67	58	52	57	55	789
(+/-) from End of School	1	-5	4	-2	-3	-3	0	1	1	-3	-1	-1	-2	-1	1	-13
(+/-) from Count Day '18	4	-5	1	-3	-3	-3	2	0	1	-2	-2	-2	-2	1	1	-12

First Day 19-20: 8/23/19	PS	TK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Total Anticipated	52	20	48	43	52	59	59	59	58	58	67	59	52	58	56	800
(+/-) from 10/1/18	5	-4	3	-2	-2	-2	3	0	1	-2	-2	-1	-2	2	2	-1

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

Count Day: 10/1/18	PS	TK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Total	47	24	45	54	61	56	59	57	60	69	60	54	56	54	45	801
(+/-) from End of School	-15	14	6	2	-2	0	0	1	-2	5	0	4	2	1	-1	15
(+/-) from Count Day '17	-9	14	6	2	-3	0	0	2	0	4	1	2	2	1	-1	21

Certified Enrollment
774.4
13.2
\$88,915.20

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

Count Day: 10/2/17	PS	TK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Total	56	10	52	64	56	59	55	60	65	59	52	54	53	46	39	780
(+/-) from End of School	21	-10	2	2	3	0	1	0	0	0	1	-1	1	1	-5	16
(+/-) from Count Day '16	22	-10	4	3	3	1	3	0	3	-1	1	-1	1	1	-5	25

Certified Enrollment
761.2
9.8
\$65,307.20

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

Count Day: 10/3/16	PS	TK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Total	34	20	61	53	58	52	60	62	60	51	55	52	45	44	48	755
(+/-) from End of School	-22	-1	17	-8	-8	-1	-4	-3	-1	0	0	2	-2	0	-2	-33
(+/-) from Count Day '15	-23	-1	17	-10	-7	-2	-3	-5	-2	1	-2	2	-2	0	-2	-39

Certified Enrollment
751.4
-16.6
-\$109,410.60



Central Lyon Community School

Excellence. Integrity. Empowered.

From: Brent Jorth, Superintendent

Date: September 11, 2020

RE: *Executive Summary - Policy Review: Quarter 1 Primer and COVID-19 Updates*

It is recommended the Board approve the policies as submitted.

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.

***New!* 907.R1 – District Operation During a Public Health Emergency Regulation**

This new IASB regulation is designed to complement policy 907—*District Operation During Public Emergencies* and provide more administrative guidance specific to declared public health emergencies. The regulation includes a variety of optional language for districts to consider and adapt depending on their circumstances. This regulation is not designed to take the place of a district’s return-to-learn plan, rather it is intended to provide guidance on a variety of topical areas that will be universally applied throughout the district.

***Rescinded* 408.1, 409.1, 409.5-409.7; 414.1-414.9 – Leave Policies**

Due to the new, consolidated policy 409.2 – *Employee Leave of Absence*, these individual policies have been rescinded. Detailed information on benefits has been moved to the employee handbook. This change is intended to clarify where information on all employee leave benefits can be found quickly and efficiently.



Central Lyon Community School

Excellence. Integrity. Empowered.

From: Brent Jorth, Superintendent

Date: September 11, 2020

RE: 2020-21 Staff Handbook Updates

Due to updates to Board Policy regarding licensed and classified staff leaves of absence, it is recommended that language that was previously policy be included in the Staff Handbook.

Appendix II has been changed to Classified Employee Benefit Summary – to include language regarding benefits and leaves that was previously provided to staff as a separate document.

Appendix III is now titled Learner Assistants (Paraeducators) and Appendix IV is titled Activities, Coaching & Sponsorship Guidelines. There are no changes in language to either of these appendices. The appendices have been renumbered due to the addition of Classified Employee Benefits Summary.

Language updates can be found in the following sections of the Staff Handbook – which is available on the Central Lyon website:

- Pathway: Home Page (www.centrallyon.org) -> Parent Info -> Handbooks -> 2020-21 Staff Handbook

- Updates can be found in the following sections of the Staff Handbook

- Leaves and Absences (p. 30)

- Jury Duty
- Military Service
- Political Leave

- Appendix I – Teachers: Leaves of Absence (p. 44-45)

- Association Leave
- Personal Illness Leave
- Professional Leave
- Vacation – Holidays – Personal Leave
- Unpaid Leave

- Appendix II – Classified Employee Benefit Summary (p. 52-56)

- Holidays
- Leaves of Absences
 - Bereavement
 - Civic Responsibility
 - Family/Emergency Leave
 - Family and Medical Leave Act
 - Personal Leave
 - Professional Leave
 - Sick Leave
 - Unpaid Leave
- Longevity Increase
- Tax Sheltered Annuity
- Transportation Personnel
- Vacation

- Appendix III – Learner Assistants (Paraeducators)

- No changes: previously Appendix II

- Appendix IV – Activities, Coaching & Sponsorship Guidelines

- No changes: previously Appendix III

Memorandum

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

I recommend you approve the request for Maximum Modified Allowable Growth and Supplemental State Aid in the amount of \$219,671.12 or the dollar amount finalized via the Special Education LEA application through the DE for the district's 2019-2020 school year negative special education balance.

A district may request allowable growth and supplemental state aid for a negative special education balance for the current school year. The actual amount of the supplemental aid payment will be calculated by the Department of Management after all special education balances have been finalized. The additional supplemental state aid will give the District additional spending authority.

Year: 2020

Form: Screen 11 - Certification

Exit

District: 1095 School: 0000 Name: Central Lyon Comm School District

2019-2020 Screen 11 - Certification

Help

Special Education Supplement LEA CERTIFIED 9/10/2020 11:08:22 AM
 CAR not CERTIFIED
 Transportation not CERTIFIED
All the records described below are now BROWSE ONLY
Please contact person listed at the bottom of the display
if you need to make further adjustments to this information.
Thank you.

A district may request allowable growth and supplement aid for a negative special education balance for the current school year. The supplemental aid payment will be calculated by the Department of Management after all special education balances have been finalized. If a district has a positive special education balance, they do not have the ability to request allowable growth and supplemental aid. The date listed below indicates when the district's board approved seeking allowable growth and supplemental aid for a negative special education balance.
Our Board approved this action on

Upload your minutes (PDF or Word): No file selected.

Previous Year Carryover (Screen 4)

\$0.00

Total Special Education Revenue

\$1,392,635.76

Total Special Education Expenditures

\$1,612,306.88

Special Education Balance in Current Year

(\$219,671.12)

Weighted Receipts (Screen 4)

\$575,099.00

Carryover Allowed in Current Year (10% of Weighted Receipts)

\$57,509.90

Amount to be Redistributed to Districts with a Negative Balance

\$0.00

Amount of Allowable Growth Request

\$219,671.12

DISTRICT LEVEL FORMS	STATUS	DATE
Screen 1 - Resident Students Tuitioned Out	COMPLETE	9/10/2020 11:04:23 AM
Screen 2 - Resident Students	COMPLETE	9/10/2020 11:04:27 AM
Screen 3 - Non-Resident Students Tuitioned In	COMPLETE	9/10/2020 11:04:30 AM
Screen 4 - Receipts	COMPLETE	9/10/2020 11:04:34 AM
Screen 5 - Part B Funds	COMPLETE	9/10/2020 11:04:38 AM
Screen 6 - Medicaid Reimbursement	COMPLETE	9/10/2020 11:04:44 AM
Screen 7 - Transportation Costs	COMPLETE	9/10/2020 11:04:53 AM
Screen 8 - Special Education Balance	COMPLETE	9/10/2020 11:05:07 AM
Screen 9 - Maintenance of Effort	COMPLETE	9/10/2020 11:05:30 AM
Screen 10 - Excess Costs	COMPLETE	9/10/2020 11:05:44 AM
Screen 11 - Certification	COMPLETE	9/10/2020 11:08:22 AM

Please contact [Bill Roederer \[DOE\]](#), by email or phone 515-281-7972 with questions regarding this form.

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Year: 2020

Form: Screen 8 - Special Education Balance

Exit

District: 1095 School: 0000 Name: Central Lyon Comm School District

2019-2020 Screen 8 - Special Education Balance

Gray cells are pre-populated data from the CAR application
 Blue cells are pre-populated data
 Yellow cells are calculations based on numbers entered in the textboxes
 You must click Submit button to save changes

Submit Help

Special Education Expenditures and Revenues

Revenues	Weight 1.72	Weight 2.21	Weight 3.74	Total
Special Education Receipts	\$520,678.00	\$359,480.00	\$238,461.00	\$1,118,619.00
Tuition In Receipts	\$0.00	\$45,432.00	\$0.00	\$45,432.00
Medicaid Reimbursement for Instructional Program	\$79,880.01	\$0.00	\$0.00	\$79,880.01
Part B Receipts for Instructional Program	\$39,097.00	\$0.00	\$0.00	\$39,097.00
Teacher Quality	\$68,394.56	\$0.00	\$0.00	\$68,394.56
Foster Care Claims	\$0.00	\$0.00	\$0.00	\$0.00
Termination of Rights Claims	\$0.00	\$0.00	\$0.00	\$0.00
High Cost Fund Claims	\$0.00	\$0.00	\$41,213.19	\$41,213.19
Non-Public Claim	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Sales	\$0.00	\$0.00	\$0.00	\$0.00
Other Revenue	\$0.00	\$0.00	\$0.00	\$0.00
DE Revenue Adjustment	\$0.00	\$0.00	\$0.00	\$0.00
Total Special Education Revenue	\$708,049.57	\$404,912.00	\$279,674.19	\$1,392,635.76
Expenditures				
Total Salaries (Instructional Only)	\$327,548.88	\$242,309.31	\$142,114.07	\$711,972.26
Total Employee Benefits (Instructional Only)	\$107,794.86	\$86,513.89	\$38,085.53	\$232,394.28
Employee Travel (Instructional Only)	\$0.00	\$0.00	\$245.00	\$245.00
Total Supplies & Materials (Consumables)	\$9,139.24	\$2,249.95	\$2,336.20	\$13,725.39
Total Contract Services (Non-Tuition)	\$10,931.75	\$0.00	\$125,386.44	\$136,318.19
Total Pupil Transportation	\$0.00	\$33,617.67	\$58,012.85	\$91,630.52
Total Equipment	\$4,454.66	\$68.69	\$5,318.48	\$9,841.83
Total	\$459,869.39	\$364,759.51	\$371,498.57	\$1,196,127.47
SBRC Approval for Administrative Costs	\$0.00	\$0.00	\$0.00	\$0.00
SBRC Receipts for Administrative Costs	\$0.00	\$0.00	\$0.00	\$0.00
State/Local SBRC Approved Administrative Costs	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Special Education	\$459,869.39	\$364,759.51	\$371,498.57	\$1,196,127.47
General Program Percentage	\$251,258.00	\$55,040.00	\$18,576.00	\$324,874.00
Tuition Out Total	\$45,179.82	\$46,125.59	\$0.00	\$91,305.41
Maintenance of Effort Reduction Amount	\$0.00	\$0.00	\$0.00	\$0.00
Refund of Prior Year Revenues	\$0.00	\$0.00	\$0.00	\$0.00
DE Expenditure Adjustments	\$0.00	\$0.00	\$0.00	\$0.00
Total Special Education Expenditures	\$756,307.21	\$465,925.10	\$390,074.57	\$1,612,306.88
Total Net				
Net Revenues Over (Under) Expenditures	(\$48,257.64)	(\$61,013.10)	(\$110,400.38)	(\$219,671.12)

Please contact **Bill Roederer** [IDOE] by email or phone 515-281-7972 with questions regarding this form.
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Central Lyon Community School

Excellence. Integrity. Empowered.

From: Brent Jorth, Superintendent

Date: September 11, 2020

RE: *Lyon County Riverboat Foundation (LCRF) Fall 2020 Mini-Grant Applications*

Included for review are two LCRF mini-grant applications.

- Laminator and film in the amount of \$2,000
- Virtual Pilot Simulation Software in the amount of \$2,000

According to the guidelines of the LCRF, only one (1) application per entity is permitted and a copy of a resolution from the governing body approving the application must be provided.

It is recommended the Virtual Pilot Simulation Software be approved for submission to the LCRF Board for consideration.



LYON COUNTY

RIVERBOAT FOUNDATION

Fall 2020 MINI-GRANT APPLICATION

Applicant Organization Information:

1. Applicant Organization: CENTRAL LYON CSD
2. Mailing Address: 1105 South Story Street
3. City, State, Zip: Rock Rapids, IA 51246
4. Federal Tax ID#: 42-6037624
5. Tax Exempt Category: 501c(3), 501c(4), 501c(6), School District
(Check only one) City/County Gov't, Other:

Contact Information:

6. Primary Contact Name: JERRY PYTLESKI
7. Title in Organization: Lead STEAM COACH/6th Grade Science Teacher
8. Daytime Phone: 712-470-7312 Evening Phone: 712-470-7312
9. E-mail address: jpytleski@centrallyon.org

Project/Program Information:

10. Project Title: VIRTUAL PILOT SIMULATION SOFTWARE
11. Project Address: 1105 South Story Street
12. LCRF Funding Requested: \$2,000 (not to exceed \$2,000)
13. Matching Funds: \$0 (not required)
14. Total Cost (12 + 13): \$2,000
15. Provide a brief description of the project for which you are seeking funds: This software will be used to provide enrichment options and real-life applications for students who want to seek a possible career in Aeronautics Fields. In the last 4 years, we have had multiple graduates continue their education in Aeronautics seeking to become a pilot. This grant would help in supplying the needed materials and skills to put Central Lyon students ahead of the curve when entering their college path.

Lyon County Riverboat Foundation
301 First Avenue, Suite 222
PO Box 222
Rock Rapids, Iowa 51246
Telephone: 712-472-0111
Fax: 712-472-0111

** Please note that your application becomes a public document upon submission. **

CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA
RESOLUTION NO. 09-20

A RESOLUTION OF THE BOARD OF EDUCATION OF THE CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA APPROVING THE APPLICATION(S) FOR THE PURPOSE OF RECEIVING BENEFITS FROM THE LYON COUNTY RIVERBOAT FOUNDATION.

WHEREAS, the Lyon County Riverboat Foundation has grant funds available that target Community Development and Beautification, Economic Development, Arts and Education, Human and Social Needs, and

WHEREAS, the Lyon County Riverboat Foundation has a grant application cycle that ends Fall, 2020, and

WHEREAS, the Central Lyon Community School District is supportive of these targets for improvements to the community and County, and

WHEREAS, one or more applications from the Central Lyon Community School District and/or from organizations with projects that will take place on school property, will be submitted to the Lyon County Riverboat Foundation by the Fall, 2020 deadline,

NOW THEREFORE BE IT RESOLVED by the Board of Education of the Central Lyon Community School District, Iowa that the Central Lyon community School District authorizes the following grant application to be submitted to the Lyon County Riverboat Foundation for the Fall, 2020 application cycle:

1. Virtual Pilot Simulation Software in the amount of \$2,000

Passed and adopted this 14th day of September 2020

School Board President

ATTEST:

School Board Secretary



LYON COUNTY

RIVERBOAT FOUNDATION

Fall 2020 MINI-GRANT APPLICATION

Applicant Organization Information:

1. Applicant Organization: Central Lyon Community School District
2. Mailing Address: 1010 South Greene Street
3. City, State, Zip: Rock Rapids, IA 51246
4. Federal Tax ID#:
5. Tax Exempt Category: 501c(3), 501c(4), 501c(6), School District
(Check only one) City/County Gov't, Other:

Contact Information:

6. Primary Contact Name: KRISTI KAHL
7. Title in Organization: Special Education Teacher
8. Daytime Phone: 712-472-2664 Evening Phone: 605-838-6658
9. E-mail address: kkahl@centrallyon.org

Project/Program Information:

10. Project Title: Laminator and film
11. Project Address: 1105 South Story Street
12. LCRF Funding Requested: \$ 2000.00 (not to exceed \$2,000)
13. Matching Funds: 0 (not required)
14. Total Cost (12 + 13): \$2000.00

15. Provide a brief description of the project for which you are seeking funds:

Central Lyon is requesting funds for a 27 inch laminator and several rolls of laminating film for the machine. The purchase of the machine will allow teachers throughout the school to make reusable materials for their classrooms and students.

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** Please note that your application becomes a public document upon submission. **

Memorandum

To: Central Lyon Board of Education
From: Jason Engleman
Date: September 14, 2020
Re: Staff hiring recommendation

Ethanie Pulscher recently interviewed for the Secondary Media Center Associate with Mr. Jorth and Mr. Engleman. Following interviews with Ethanie and two other candidates, it was determined that Ethanie possessed the skills, experiences, and other qualifications to be recommended for hire.

It is my recommendation to approve Ethanie Pulscher as the Secondary Media Center Associate.

Memorandum

To: Central Lyon Board of Education

From: Dan Kruse, Activities Director

Date: September 14th

Re: Extra-Curricular Positions

Ethanie Pulscher recently applied and was interviewed for the vacant middle school softball position by Mr. Engleman and myself. We both agree that Ethanie is a quality applicant.

It is my recommendation the board approves the hiring of Ethanie Pulscher as a middle school softball coach.

Handwritten signature of Dan Kruse in blue ink.Handwritten signature of Mr. Engleman in blue ink.

Memorandum

To: Central Lyon Board of Education
From: Jeremy Sprock
Date: September 14, 2020
Re: Staff hiring recommendation

The district needs additional staff for activity, substitute and shuttle bus driving.

It is recommended that you approve the hiring of Mandy Ver Beek, Danielle Spykerboer, Mark McCarty and Justin Fastert as bus drivers.

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells, School Business Official
Date: 9/14/20
Re: Horizontal Lane Advancements

The following individuals have applied for Horizontal Lane Advancement for 2020-2021 and have completed the requirements in a timely manner. It is recommended that you approve the increase in salary as indicated.

Krista Sprock	MA	\$1,100.00
Jodi Schrick	MA + 15	\$950.00
Emily Deutsch	BA + 15	\$650.00

As a result of the March 2007 negotiations, the employee at BA + 40 before September 1, 2007, will continue to be paid at the BA + 40 lane, but will not qualify to advance to the BA + 45 lane. The BA + 40 and BA + 45 lanes will no longer exist. The lanes will be as follows:

<i>BA + 15</i>	<i>\$650</i>	<i>Approved Movement</i>
<i>BA + 30</i>	<i>\$650</i>	<i>Approved Movement</i>
<i>M.A.</i>	<i>\$1,100</i>	<i>Approved Movement</i>
<i>M.A. + 15</i>	<i>\$950</i>	<i>Approved Movement</i>
<i>M.A. + 30</i>	<i>\$950</i>	<i>Approved Movement</i>