

Central Lyon Community School Board Packet

Monday, February 8, 2021

Public Hearing ~ 6:55PM

Proposed 2021-2022 School Calendar

Regular Board Meeting ~ 7:00PM



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



Central Lyon Community School

1010 S. Greene St.
Rock Rapids, IA 51246

712.472.2664
712.472.2115

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

www.centrallyon.org

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

Date: Friday, February 5, 2021

What: Public Hearing on the Proposed 2021-22 School Calendar (6:55 p.m.) & Regular School Board Meeting (7:00 p.m.)

When: Monday, February 8, 2021, 6:55 p.m.

Where: Central Lyon Community School Board Room

- Available to view & listen online at Central Lyon Broadcasting: <https://youtu.be/tNevSSqQAcM>
- 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, February 8.

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.

6:55 p.m. Public Hearing on the proposed 2021-22 School Calendar

7:00 p.m. February Board Meeting Agenda:

- I. Call to Order
 - A. Roll Call
 - B. Pledge of Allegiance
- II. Consent Agenda Items
 - A. Adopt 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
 1. Mr. Harman – Elementary Literacy: *Really Great Reading*
 2. Mr. Engleman – High School Business Department / Career and Technical Education (CTE)
 - B. School Business Official
 1. 5-Year Projection: PPEL/SAVE Budget
 - C. Board Members
 - D. Superintendent
 1. Legislative Update: School Voucher Bill, State Supplemental Aid & Other Items
 - E. Other
- VI. Old Business

VII. New Business

- A. Consider approval of the 2021-22 School Calendar
- B. Review Board Policy
 1. Consider 1st Reading of Policy Revisions
 - a. 503.6, R1, E1, E2 and E3 – Physical Restraint and Seclusion of Students
 - b. 604.1 – Private Instruction
 - c. 604.2 – Individualized Instruction
 - d. 604.3 – Program for Talented and Gifted Students
 - e. 604.4 – Program for At-Risk Students
 - f. 604.5 – Religious-Based Exclusion from a School Program
 - g. 604.6 – Instruction at a Post-Secondary Educational Institution
 - h. 604.7 – Dual Enrollment
 - i. 604.8 – Foreign Students
 - j. 604.10 – Online Courses
 - k. 604.11 – Appropriate Use of Online Learning Platforms
 2. Consider Moving Policy 604.12 – (Partnerships) Education/Private Business/Industrial to 903.6 – Partnership Agreements: Private Business and Educational Programming
 3. Consider Rescinding Policies:
 - a. 604.1 – Competent Private Instruction
 - b. 604.9 – Homebound Instruction (Home School Assistance Program)
 - c. 604.13 – Driver Training
 - d. 604.14 – Work Experience Program Guidelines
 - e. 604.15 – Transferring Students
- C. Personnel
 1. Transfer
 - a. Linnie Ditsworth: 3rd Grade Teacher to 7th Grade English/Language Arts
 - b. Sam Kruse: 6th Grade Technology Education to 7th & 8th Grade Tech Ed / Computer Science
 2. Hiring
 - a. Angie Keizer – Long-Term Sub

VIII. Announcements/Dates to Remember

- School Calendar
- Upcoming Events
 - o Tuesday, February 9: Regional Dual Wrestling @ TBD
 - o Friday, February 12: NO SCHOOL / Professional Learning
 - o Saturday, February 13
 - District Wrestling @ Sioux City (Heelan)
 - Varsity Girls Basketball @ Home v. TBD (1st Round Postseason)
 - o Monday, February 15: NO SCHOOL / PRESIDENT'S DAY
 - Varsity Boys Basketball @ Home v. Sheldon (1st Round Postseason)
 - o Thursday, February 18: State Wrestling: 1st Round Matches (6:00 pm)
 - o Monday, February 22: Sharing Committee @ George
 - o Saturday, February 27: Individual Speech Contest (TBD)
 - o Monday, March 1
 - Girls State Basketball Tournament (All Week)
 - Missoula Children's Theatre Auditions/Rehearsal (All Week)
 - o Friday, March 5: Missoula Children's Theatre Production (Auditorium)
 - o Monday, March 8
 - Boys State Basketball Tournament (All Week)
 - Parent Teacher Conference (5:30-8:30)
 - School Board Meeting
 - o Tuesday, March 9: Parade of Bands Concert (HS Gym)
 - o Thursday, March 11: Parent Teacher Conference (5:30-8:30)
 - o Friday, March 12: NO SCHOOL / Parent-Teacher Conferences Comp Day
 - o Saturday, March 13: AAU Volleyball Tournament (HS Gym)

IX. Adjournment

X. Work Session: FY21 Financial Update, Preliminary FY22 Budget, and 5-Year Financial Projections

CENTRAL LYON BOARD MINUTES
January 11, 2021

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President Andy Koob, Vice President David Jans, Directors Scott Postma, Keri Davis and Joel DeWit, and Superintendent Brent Jorth and School Business Official Jackie Wells. Other individuals present were Elementary Principal Steve Harman, MS/HS Principal Jason Engleman, Kristi Wright, Emily Deutsch and Jessica Jensen.

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

Jans moved to approve the agenda, minutes of past meetings, the financial report through December 31, 2020 and the summary list of bills, including an additional list provided. Postma seconded, carried 5-0.

In recognition, Superintendent Brent Jorth recognized and thanked Bruce Eckenrod, Susan VanWyhe and Connie Boeve for their combined 93 years of service. These staff members submitted their application for retirement at the end of the 2020-2021 school year.

In reports, Principal Steve Harman provided an update on elementary literacy. Principal Jason Engleman updated the board on high school advanced placement and college course offerings. Superintendent Jorth reported that the 1968 restroom, locker room and kitchen remodel or Phase II/III is complete with the final payment approved. The Central Lyon Foundation assisted the district with updates to the auditorium and screens and projectors have been installed. The recent Governor's proclamation allows for 50% capacity at events, masks required due to social distancing recommendations and concessions stands are open. An education team is researching implementation of computer science curriculum.

In New Business, DeWit moved to approve the 2019-2020 external audit and financial statements preparation by Grant and Williams, Inc. No issues of non-compliance were noted. Davis seconded, carried 5-0.

Jans moved to approve the district's 2021-2022 At-Risk/Drop Out Prevention Program Plan and Postma seconded, carried 5-0.

DeWit moved to approve the School Budget Review Committee (SBRC) application for Modified Supplemental Amount and Supplemental Aid for the 2021-2022 Dropout Prevention Program in the amount of \$242,702. The requested MSA and required match (and associated spending authority) is solely for the purpose of implementing the 2021-2022 At-risk and Dropout prevention program plan as approved by the Central Lyon CSD School Board. Davis seconded, and in a roll call vote 5 AYE, 0 NAY.

Jans moved to approve the 1st reading of 600 series policies 603.1 – 603.11 with no second reading required and rescinding policies 409.2E1, 409.2E2, and 603.2.01. Postma seconded, carried 5-0.

In Personnel, DeWit moved to approve the early retirement and resignation for the end of the 2020-2021 school year for Connie Boeve, Bruce Eckenrod and Susan VanWyhe. Davis seconded, carried 5-0.

DeWit moved to approve the resignation for the end of the 2020-2021 school year for Inma Manjon and the hiring of Mark Lutmer, Driver's Education instructor; Courtnie Fleshman, Paraeducator; and Kim Van't Hul, Paraeducator. Jans seconded, carried 5-0.

Jans moved to enter into closed session at 7:58 P.M. under Iowa Code 21.5(i) for Superintendent Evaluation and DeWit seconded, and in a roll call vote, 5 AYE 0 NAY.

The board returned to open session at 8:49 P.M.

DeWit moved to adjourn at 8:50 P.M. and Jans seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, February 8, 2021 in the Central Lyon board room.

GENERAL FUND SUMMARY
for the month ending

JANUARY, 2021

OPENING BALANCE 2,231,515.34

INCOME

PROPERTY TAX 59,479.06
UTILITY REPLACEMENT 0.00
INSTRUCT SUPP SURTAX 744.71
COMM & INDUSTRIAL 0.00

TOTAL PROP/SURTAX

60,223.77

STATE AID

PRE-SCHOOL 358,742.00
TEACHER COMP 15,433.00
TEACHER PD 44,622.00
EARLY INTERVENTION 5,137.00
TEACHER LEADERSHIP 4,782.00
AEA FLOW THROUGH 25,805.00
0.00

TOTAL STATE AID

454,521.00

LOCAL

STATE 140,329.91
FEDERAL 69.00
10,334.19

TOTAL REVENUE

665,477.87

EXPENDITURES

SALARIES 477,978.37
BENEFITS 156,380.95
PROF & TECH SERVICES 39,766.46
PROPERTY SERVICES 5,185.04
PURCHASED SERVICES W/ OE 101,495.75
SUPPLIES 62,748.80
PROPERTY/EQUIPMENT 3,867.12
MISC 0.00
OTHER USES 0.00

TOTAL EXPENDITURES

847,422.49

RECEIVABLES 0.00
PAYABLES 74,368.12

CASH BALANCE

1,975,202.60

DEPOSITS

FRONTIER BANK 1,975,189.03
US BANK
PREMIER BANK
ISJIT 13.57
TOTAL DEPOSITS 1,975,202.60

CUMULATIVE 3 Year Comparison

	2018-2019	2019-2020	2020-2021	Variance Prior Year	Cumulative REV vs EXP
REVENUE					
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	\$ 2,768,116	\$ 16,813	906,693.36
November	\$ 3,203,623	\$ 3,322,667	\$ 3,352,992	\$ 30,325	761,583.54
December	\$ 4,188,368	\$ 4,299,386	\$ 4,369,834	\$ 70,448	955,285.60
January	\$ 4,732,541	\$ 4,951,754	\$ 5,035,312	\$ 83,558	773,340.98
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	\$ 9,698,755			0.00
EXPENDITURES					
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	\$ 1,861,423	\$ (26,596)	906,693.36
November	\$ 2,832,172	\$ 2,636,711	\$ 2,591,408	\$ (45,302)	761,583.54
December	\$ 3,588,504	\$ 3,526,410	\$ 3,414,549	\$ (111,861)	955,285.60
January	\$ 4,278,625	\$ 4,246,678	\$ 4,261,971	\$ 15,294	773,340.98
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	\$ 9,586,770			0.00
CASH					
July	\$ 1,388,912	\$ 1,083,716	\$ 1,401,448	\$ 317,732	
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	\$ 2,091,235	\$ 403,959	
November	\$ 1,412,754	\$ 1,517,632	\$ 1,962,302	\$ 444,670	
December	\$ 1,643,417	\$ 1,605,849	\$ 2,231,515	\$ 625,666	
January	\$ 1,493,632	\$ 1,542,775	\$ 1,975,203	\$ 432,428	
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	\$ 2,125,421			

Central Lyon Community School
Activity & Proprietary Funds

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

	Activity Fund	Hot Lunch Fund	Student Construction	FFA Farm Fund	Split Funding
Opening Balance	\$378,731.23	\$169,092.68	-\$6,071.67	\$3,989.17	\$535,798.26
Activities					
Sales & Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$46,300.94	\$0.00	\$0.00	\$0.00
Misc	\$42,715.68	\$0.00	\$0.00	\$0.00	\$16,352.34
Total Revenues	\$42,715.68	\$46,300.94	\$0.00	\$0.00	\$16,352.34
Salaries	\$0.00	\$12,486.82	\$0.00	\$0.00	\$0.00
Benefits	\$0.00	\$3,981.62	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$0.00	\$6,057.27
Misc	\$57,247.88	\$24,474.76	\$7,215.50	\$338.04	\$0.00
Payables/Receivables	\$0.00	\$1,255.51	\$0.00	\$0.00	\$0.00
Total Expenditures	\$57,247.88	\$42,198.71	\$7,215.50	\$338.04	\$6,057.27
Cash Balance	\$364,199.03	\$173,194.91	-\$13,287.17	\$3,651.13	\$546,093.33
Checking	\$165,469.92	\$173,194.91	-\$13,287.17	\$3,651.13	\$546,093.33
Frontier Bank	\$198,729.11	\$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	\$364,199.03	\$173,194.91	-\$13,287.17	\$3,651.13	\$546,093.33

 Jackie Wells, SBO

Special Revenue Funds - Cumulative Fiscal YTD
JANUARY, 2021

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	SAVE - Secured Advancement Value for Education	Debt Service
	\$206,988.89	\$264,815.80	\$1,352,592.99	\$0.22
Taxes YTD	\$161,017.23	Taxes YTD	\$23,479.86	Taxes YTD
Misc. Income	\$600.00	Board Approved		
		Voter Approved		
Interest YTD	\$0.00	Interest YTD		Interest YTD
		Miscellaneous	\$1,956.95	SILO/PPEL Transfers
		Fund Transfer	\$6,000.00	
Early Retirement	\$54,000.00	Equipment		
District Insurance Policy	\$218,948.00	Building/Land Repairs	\$243,000.00	Interest
Workman's Comp	\$0.00	Vehicles	\$1,062,507.36	Principal
Unemployment	\$0.00	Software	\$1,045.00	Fees
			\$0.00	Transfers Out
Payables	\$0.00	Payables	\$0.00	Payables
Receivables	\$0.00	Receivables	\$0.00	Receivables
Cash Balance	\$95,658.12	\$229,708.84	\$394,539.10	\$0.22
Checking	\$24,754.77	\$45,075.91	\$37,699.30	\$0.00
Frontier Bank	\$70,903.35	\$184,632.93	\$67,367.80	\$0.22
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$289,469.07	\$0.00
ISIT	\$0.00	\$0.00	\$2.93	\$0.00
Deposit Balance	\$95,658.12	\$229,708.84	\$394,539.10	\$0.22

PPEL/SAVE Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$1,617,408.79
YTD	Interest, Property Taxes			\$2,153,693.09
YTD	Revenue Bond P&I	\$536,284.30	\$270,982.50	\$1,882,710.59
YTD	construction service		\$1,062,507.36	\$820,203.23
YTD	equipment		\$121,867.11	\$698,336.12
YTD	building/land improvements		\$81,241.70	\$617,094.42
Cash Balance				\$617,094.42
Deposit Balance		\$536,284.30	\$1,536,598.67	\$624,247.94

GENERAL FUND BOARD REPORT
FEBRUARY 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
AVESIS THIRD PARTY ADMINISTRATORS, INC	2593873	VISION INSURANCE	461.23	
AVESIS THIRD PARTY ADMINISTRATORS, INC	2609345	VISION INSURANCE	461.23	
		Vendor Total:		922.46
BOEKHOUT, JULIE	FY21 TQPD_1	TQPD CONF REIMB	558.00	
		Vendor Total:		558.00
BOYDEN HULL COMM SCHOOL DIST	FY21 SEM1 O.E.	FY21 OPEN ENROLLMENT	58,372.30	
		Vendor Total:		58,372.30
CHAMBER OF COMMERCE	2021 DUES	CHAMBER MEMBER DUES	600.00	
		Vendor Total:		600.00
CHILDREN'S CARE HOSPITAL & SCHOOL	12/2020	SPeD SERVICES	6,289.50	
		Vendor Total:		6,289.50
CHILDREN'S HOME SOCIETY	20121-78	SPeD SERVICES	2,461.71	
		Vendor Total:		2,461.71
CL ACTIVITY FUND	FY21 AFTER PROM, GRAD	FY21 AFTER PROM, AFTER GRAD SUPPORT	3,000.00	
		Vendor Total:		3,000.00
CRISIS PREVENTION INSTITUTE	CUS0241856	STAFF VIRTUAL TRAINING	1,199.00	
		Vendor Total:		1,199.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	8846	CONSULTING SERVICES	400.00	
		Vendor Total:		400.00
DUSTY'S AUTO BODY	10053	VEHICLE REPAIRS	215.61	
		Vendor Total:		215.61
FES	011322	20/21 WEB HOSTING RENEWAL	2,665.00	
		Vendor Total:		2,665.00
FLEXIBLE BENEFIT SERVICE CORPORATION	103723338301	FLEX/HRA FEES	52.65	
		Vendor Total:		52.65
FRANKEN IMPLEMENT & SERVICE INC	80567	SNOW BLADES	375.68	
		Vendor Total:		375.68
G&R CONTROLS, INC	12088, 121179	HVAC REPAIRS	3,427.48	
		Vendor Total:		3,427.48
GEORGE OFFICE PRODUCTS	1236022	ELEM EQUIP SUPPLIES	24.80	
		Vendor Total:		24.80
GORDON FLESCH COMPANY	13201389	COPIER MAINT	1,455.40	
		Vendor Total:		1,455.40

GENERAL FUND BOARD REPORT
FEBRUARY 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
HEALTH SERVICES OF LYON CO	20	STAFF WELLNESS	30.00	
		Vendor Total:		30.00
HEIMAN, INC	40282	INSPECTIONS	305.00	
		Vendor Total:		305.00
IOWA INFORMATION INC	1/2021 ADS	ADVERTISING	130.73	
		Vendor Total:		130.73
JW PEPPER & SON	363107114	MUSIC SUPPLIES	45.00	
JW PEPPER & SON	363183327, 363182726	MUSIC	79.99	
		Vendor Total:		124.99
KONE INC.	959780937	ELEVATOR MAINT & REPAIRS	178.55	
		Vendor Total:		178.55
KULLY SUPPLY INC	538392	PLUMBING PARTS	127.90	
		Vendor Total:		127.90
LEGALSHIELD	20210122	ADDT'L INSURANCE	28.90	
		Vendor Total:		28.90
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	1/2021 LIFE	LIFE/LTD INSURANCE	897.67	
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	2/2021 LIFE	LIFE/LTD INSURANCE	897.67	
		Vendor Total:		1,795.34
MANTEL, TRACY	FY21 O.E. ASSIST	FY21 TRANSPORTATION ASSIST	1,026.00	
		Vendor Total:		1,026.00
MARTIN BROS. DISTRIBUTING, INC	20210113	SUPPLIES, FOOD	851.99	
MARTIN BROS. DISTRIBUTING, INC	20210120	SUPPLIES, FOOD	248.97	
MARTIN BROS. DISTRIBUTING, INC	20210128	FOOD, SUPPLIES	520.12	
MARTIN BROS. DISTRIBUTING, INC	20210203	SUPPLIES	373.30	
MARTIN BROS. DISTRIBUTING, INC	20210204	SUPPLIES	1,475.31	
		Vendor Total:		3,469.69
MATHESON TRI-GAS, INC.	51748472	SUPPLIES/EQUIPMENT	32.58	
		Vendor Total:		32.58
MCCARTY MOTORS	6143, 6145	VEHICLE SERVICE	737.51	
		Vendor Total:		737.51
MENARDS	43114	SUPPLIES	182.63	
		Vendor Total:		182.63
NEW CENTURY PRESS INC/LYON CO. REPORTER	1/2021 ADS	ADVERTISING	288.20	
		Vendor Total:		288.20
NORTH CENTRAL INTERNATIONAL INC	22466	BUS 2 REPAIRS	1,893.82	
		Vendor Total:		1,893.82
NORTHWEST AEA	257-1292021	LAMINATING, FEB CTR SUPPLIES	63.00	

GENERAL FUND BOARD REPORT
FEBRUARY 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	63.00
PREMIER COMMUNICATIONS	2/2021 PHONE/INTERN E	INTERNET/PHONE	866.21	
			Vendor Total:	866.21
RAPID AUTO REPAIR	1145475	REPAIRS	237.90	
			Vendor Total:	237.90
RAPID GRAPHICS	1799	BALL COMPLEX REPAIRS	560.00	
			Vendor Total:	560.00
RAVELING, BRADLEY	1/21 TQPD	TQPD REIMB	200.00	
			Vendor Total:	200.00
ROCK RAPIDS UTILITIES	THRU 1/4/21	UTILITIES	17,629.39	
			Vendor Total:	17,629.39
ROCK VALLEY COMMUNITY SCHOOL	FY21 SEM1 H.R. SHARE	FY21 SEM1 H.R SHARE	5,602.72	
			Vendor Total:	5,602.72
RUNNING SUPPLY, INC	1/2021 STMT	SUPPLIES	21.99	
			Vendor Total:	21.99
SANFORD PATIENT FINANCIAL SERVICES	310159033	DRIVER PHYSICALS	100.00	
			Vendor Total:	100.00
SCHMITT MUSIC CENTERS	3830673	SUPPLIES	8.56	
			Vendor Total:	8.56
SCHOOL BUS SALES	01P6918, 7470,7615	PARTS	248.30	
			Vendor Total:	248.30
SIOUX CENTER COMMUNITY SCHOOL	FY21 SEM1 O.E.	FY21 SEM1 OPEN ENROLLMENT	3,606.62	
			Vendor Total:	3,606.62
SUNSHINE FOODS	1/21 FACS	FACS SUPPLIES	594.92	
SUNSHINE FOODS	20210204	FRUIT, SpED SUPPLIES	5.98	
SUNSHINE FOODS	20210204- 0001	SpED SUPPLIES	15.94	
SUNSHINE FOODS	20210204- 0003	SUPPLIES, FOOD	2,618.06	
			Vendor Total:	3,234.90
TIMBERLINE BILLING SERVICE LLC	20865	MEDICAID ASSIST	421.32	
			Vendor Total:	421.32
WAYNE MEYER ELECTRIC INC	20210204	BLDG REPAIRS, EQUIPMENT SET-UP	2,192.51	
			Vendor Total:	2,192.51
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	210110005183 -3979	HEALTH INSURANCE PREMIUMS	74,181.59	
			Vendor Total:	74,181.59

GENERAL FUND BOARD REPORT
FEBRUARY 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
WEST LYON COMMUNITY SCHOOL DIS	FY21 SEM1 O.E. SpED	FY21 SEM1 SpED TUITION	5,532.30		
		Vendor Total:		5,532.30	
		Fund Total:		207,078.74	
Checking	1	Fund: 64	STUDENT CONSTRUCTION		
AGUILAR DRYWALL & PAINTING, LLC	157	HOUSE PROJECT	1,850.00		
		Vendor Total:		1,850.00	
ROCK RAPIDS CASHWAY LUMBER, INC	1/2021 STMT	HOUSE PROJECT, STUDENT PROJECTS	631.83		
		Vendor Total:		631.83	
RUNNING SUPPLY, INC	1/2021 STMT	SUPPLIES	39.96		
		Vendor Total:		39.96	
		Fund Total:		2,521.79	
Checking	1	Fund: 69	ENTERPRISE/FFA PROPERTY		
COOPERATIVE FARMERS ELEVATOR	1/2021 FFA	STORAGE	11.53		
		Vendor Total:		11.53	
ROCK RAPIDS UTILITIES	THRU 1/4/21	UTILITIES	54.97		
		Vendor Total:		54.97	
		Fund Total:		66.50	
Checking	1	Fund: 71	SPLIT FUNDING		
FLEXIBLE BENEFIT SERVICE CORPORATION	103723338301	FLEX/HRA FEES	226.80		
		Vendor Total:		226.80	
ISOLVED BENEFIT SERVICES	I107305641	COBRA COVID19 EXT NOTICES	21.00		
		Vendor Total:		21.00	
		Fund Total:		247.80	
		Checking Account Total:		209,914.83	
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
AVESIS THIRD PARTY ADMINISTRATORS, INC	2593873	VISION INSURANCE	8.76		
AVESIS THIRD PARTY ADMINISTRATORS, INC	2609345	VISION INSURANCE	8.76		
		Vendor Total:		17.52	
CLAREY'S DAIRY	1/2021 DAIRY	DAIRY SUPPLIES	2,366.44		
		Vendor Total:		2,366.44	
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	1/2021 LIFE	LIFE/LTD INSURANCE	58.69		
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	2/2021 LIFE	LIFE/LTD INSURANCE	58.69		
		Vendor Total:		117.38	
MARTIN BROS. DISTRIBUTING, INC	20210113	SUPPLIES, FOOD	2,640.91		
MARTIN BROS. DISTRIBUTING, INC	20210120	SUPPLIES, FOOD	3,764.23		
MARTIN BROS. DISTRIBUTING, INC	20210128	FOOD, SUPPLIES	2,567.61		
MARTIN BROS. DISTRIBUTING, INC	20210203	SUPPLIES	2,557.54		
		Vendor Total:		11,530.29	

GENERAL FUND BOARD REPORT
FEBRUARY 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
RAPIDS WHOLESAL	pi300627	SUPPLIES	31.56	
		Vendor Total:		31.56
SUNSHINE FOODS	20210204-0003	SUPPLIES, FOOD	125.19	
		Vendor Total:		125.19
WAYNE MEYER ELECTRIC INC	20210204	BLDG REPAIRS, EQUIPMENT SET-UP	822.49	
		Vendor Total:		822.49
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	210110005183-3979	HEALTH INSURANCE PREMIUMS	1,994.90	
		Vendor Total:		1,994.90
		Fund Total:		17,005.77
		Checking Account Total:		17,005.77
<u>Checking</u>	3			
Checking	3	Fund: 21	STUDENT ACTIVITY FUND	
ANDERSON, JACOB	2/4/21	BBALL OFFICIAL	115.00	
		Vendor Total:		115.00
BASHORE, CALEB	2/12/21	OFFICIAL WRESTLING	100.00	
		Vendor Total:		100.00
CENTRAL LYON COMMUNITY SCHOOL DISTRICT	20210128	BOOKS, STATE EVENTS	4,717.25	
		Vendor Total:		4,717.25
CENTRAL LYON PTC	20210122	YEARBOOK SUPPLIES	180.00	
		Vendor Total:		180.00
CLAREY'S DAIRY	1/2021	DAIRY DAIRY SUPPLIES	300.00	
		Vendor Total:		300.00
DECKER SPORTING GOODS	AAU007063-AW05	BBALL APPAREL, SUPPLIES	230.16	
		Vendor Total:		230.16
DEWIT, JOEL	1/15/21	OFFICIAL BBALL	85.00	
		Vendor Total:		85.00
ECKENROD, BRUCE	2/23/21	OFFICIAL BBALL	75.00	
ECKENROD, BRUCE	2/4/21	BBALL OFFICIAL	75.00	
ECKENROD, BRUCE	2/5/21	BBALL OFFICIAL	50.00	
ECKENROD, BRUCE	3/1/21	BBALL OFFICIAL	75.00	
		Vendor Total:		275.00
ENGLEMAN, JASON	2/22/21	OFFICIAL BBALL	75.00	
ENGLEMAN, JASON	2/5/21	BBALL OFFICIAL	50.00	
		Vendor Total:		125.00
GEERDES, CHAD	20/21 PROM REIMB	20/21 PROM REIMB_HYPNOTIST DOWNPYMT	500.00	

GENERAL FUND BOARD REPORT
FEBRUARY 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	500.00
GRAPHIC EDGE LLC, THE	1470300	GIRLS BBALL APPAREL	128.01	
			Vendor Total:	128.01
GRUIS, TREVOR	2/2/21	BBALL OFFICIAL	115.00	
			Vendor Total:	115.00
HARRIMAN, WADE	2/5/21	BBALL OFFICIAL	115.00	
			Vendor Total:	115.00
IA CHEERLEADING COACHES ASSOC.	20/21 ALL STAR	20/21 ALL STAR CHEER	75.00	
			Vendor Total:	75.00
IMPACT APPLICATIONS, INC	20208300	CONCUSSION TESTING	120.00	
			Vendor Total:	120.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	20/21 STATE WRESTLE	20/21 STATE WRESTLING	200.00	
			Vendor Total:	200.00
KEITH, RUSTY	2/5/21	BBALL OFFICIAL	115.00	
			Vendor Total:	115.00
KEIZER, BRUCE	2/4/21	BBALL OFFICIAL	115.00	
			Vendor Total:	115.00
KOELMOOS, ERIC	2/5/21	BBALL OFFICIAL	115.00	
			Vendor Total:	115.00
KRUSE, DANIEL	1/28/21	OFFICIAL BBALL	75.00	
KRUSE, DANIEL	2/11/21	OFFICIAL BBALL	75.00	
KRUSE, DANIEL	2/18/21	OFFICIAL BBALL	75.00	
KRUSE, DANIEL	2/2/21	BBALL OFFICIAL	50.00	
KRUSE, DANIEL	2/5/21	BBALL OFFICIAL	50.00	
KRUSE, DANIEL	2/8/21	BBALL OFFICIAL	75.00	
KRUSE, DANIEL	3/1/21	BBALL OFFICIAL	75.00	
			Vendor Total:	475.00
LINARES, ANTHONIE	2/12/21	OFFICIAL WRESTLING	100.00	
			Vendor Total:	100.00
MARQUEZ, DARLYN	02/12/21	OFFICIAL WRESTLING	100.00	
			Vendor Total:	100.00
MARTIN BROS. DISTRIBUTING, INC	20210120	SUPPLIES, FOOD	405.78	
MARTIN BROS. DISTRIBUTING, INC	20210204	SUPPLIES	537.71	
			Vendor Total:	943.49
MCDONALD, TODD	1/21/21	OFFICIAL SPEECH	100.00	
			Vendor Total:	100.00

GENERAL FUND BOARD REPORT
FEBRUARY 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MOC-FLOYD VALLEY COMM SCHOOL	2/1/21 TOURNEY	2/1/21 WRESTLING TOURNEY	100.00	
		Vendor Total:		100.00
MYRLE, KURT	1/22/21 BBALL	OFFICIAL	115.00	
MYRLE, KURT	2/2/21 BBALL	OFFICIAL	115.00	
MYRLE, KURT	V*1/22/21 BBALL	OFFICIAL	(115.00)	
		Vendor Total:		115.00
NORTHWEST AEA	257- 1292021job39 585	CANVAS SUPPLIES	53.60	
		Vendor Total:		53.60
NORTHWEST IA BANDMASTERS ASSOC	2021 JAZZ FESTIVAL	2021 JAZZ FESTIVAL/CONTEST	150.00	
		Vendor Total:		150.00
PARKSTON SCHOOL DISTRICT	1/22/21 TOURNEY	1/22/21 WRESTLING TOURNEY	150.00	
		Vendor Total:		150.00
PITTS, MATT	1/15/21 BBALL	OFFICIAL	115.00	
		Vendor Total:		115.00
POPPEMA, MIKE	1/22/21 BBALL	OFFICIAL	115.00	
		Vendor Total:		115.00
POSTMA, SCOTT	2/12/21 WRESTLING	OFFICIAL	100.00	
		Vendor Total:		100.00
PYTLESKI, JEROME	2/11/21 BBALL	OFFICIAL	75.00	
PYTLESKI, JEROME	2/18/21 BBALL	OFFICIAL	75.00	
PYTLESKI, JEROME	2/4/21 BBALL	OFFICIAL	50.00	
PYTLESKI, JEROME	2/5/21 BBALL	OFFICIAL	50.00	
PYTLESKI, JEROME	2/8/21 BBALL	OFFICIAL	75.00	
		Vendor Total:		325.00
RECK, TYLER	2/12/21 WRESTLING	OFFICIAL	100.00	
		Vendor Total:		100.00
RENS, MARCUS	2/4/21 BBALL	OFFICIAL	115.00	
		Vendor Total:		115.00
RIDDELL ALL AMERICAN SPORTS	951287932	HELMET SCRIMMAGE CAPS	181.73	
		Vendor Total:		181.73
ROCK RAPIDS CASHWAY LUMBER, INC	1/2021 STMT	HOUSE PROJECT, STUDENT PROJECTS	886.86	
		Vendor Total:		886.86
ROSENBERRY, KEN	2/4/21 BBALL	OFFICIAL	50.00	

GENERAL FUND BOARD REPORT
FEBRUARY 2021 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	50.00
RSCHOOL TODAY - DISTRIBUTED WEBSITE CORPORATION	56936	SCHEDULER RENEWAL	300.00	
			Vendor Total:	300.00
SCHILLING, CURT	2/2/21	BBALL OFFICIAL	115.00	
			Vendor Total:	115.00
SCHNEIDERMAN, CRAIG	2/22/21	OFFICIAL	75.00	
		BBALL		
SCHNEIDERMAN, CRAIG	2/23/21	OFFICIAL	75.00	
		BBALL		
SCHNEIDERMAN, CRAIG	2/4/21	BBALL OFFICIAL	75.00	
			Vendor Total:	225.00
SHARI'S KITCHEN & CATERING	033944	SUPPLIES	90.00	
			Vendor Total:	90.00
SHEDENHELM, RODNEY	1/22/21	JAZZ OFFICIAL	150.00	
		BAND		
			Vendor Total:	150.00
SIDELINE POWER LLC	5193	EQUIP RECONDITIONING	580.00	
			Vendor Total:	580.00
SUNSHINE FOODS	20210204	FRUIT, SpED SUPPLIES	276.25	
SUNSHINE FOODS	20210204- 0002	SUPPLIES	28.49	
			Vendor Total:	304.74
T & R TROPHIES PLUS - ADRIAN, MN	522	ENGRAVING - STATE TROPHY	22.70	
			Vendor Total:	22.70
TODD'S	20210114	SCRIP PROGRAM GIFT CARDS	380.00	
			Vendor Total:	380.00
TRACKWRESTLING.COM	227371132	1/21/21 MS MEET	65.00	
			Vendor Total:	65.00
ULLOM, DAVE	2/12/21	OFFICIAL	100.00	
		WRESTLING		
			Vendor Total:	100.00
US BANK	20/21 WINTER SPORTS	20/21 WINTER SPORTS ADDT'L GATES	500.00	
			Vendor Total:	500.00
WAGNER, JAMES	2/5/21	BBALL OFFICIAL	115.00	
			Vendor Total:	115.00
WEDEL, NATHAN	2/4/21	BBALL OFFICIAL	115.00	
WEDEL, NATHAN	V*2/4/21	OFFICIAL	(115.00)	
		BBALL		
			Vendor Total:	0.00
WYHES CHOICE FUNDRAISING	120110234	FRUIT SALES - PASTRIES	6,000.00	
			Vendor Total:	6,000.00

GENERAL FUND BOARD REPORT
FEBRUARY 2021 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				Fund Total:	20,948.54
				Checking Account Total:	20,948.54
<u>Checking</u>		4			
Checking	4	Fund: 24	PUBLIC EDUCATION & RECREATION LEVY		
CORRAL LANES		482873	P.E.BOWLING CLASSES	2,100.00	
			Vendor Total:		2,100.00
WAYNE MEYER ELECTRIC INC		20210204	BLDG REPAIRS, EQUIPMENT SET-UP	2,714.29	
			Vendor Total:		2,714.29
			Fund Total:		4,814.29
<u>Checking</u>		4			
Checking	4	Fund: 33	LOCAL OPTION SALES & SERVICES TAX (SILO)		
RAPID FLOORING		26302	COVE BASE - PHASE II/III	27.60	
			Vendor Total:		27.60
ROCK RAPIDS REPAIR		3789	THRESHOLDS, PHASE II/III	289.59	
			Vendor Total:		289.59
WAYNE MEYER ELECTRIC INC		20210204	BLDG REPAIRS, EQUIPMENT SET-UP	7,704.03	
			Vendor Total:		7,704.03
			Fund Total:		8,021.22
<u>Checking</u>		4			
Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT		
GORDON FLESCH COMPANY		13049641	SOFTWARE RENEWAL - PAPER CUT	579.00	
			Vendor Total:		579.00
			Fund Total:		579.00
			Checking Account Total:		13,414.51

January 2021 Payroll Totals

General Fund

Gross Salaries	\$472,348.31
District Benefits	\$76,430.69
District SS/Medicare	\$34,645.90
District IPERS	\$43,515.57
Employee Share Insurance	\$76,708.70
Total District Cost	<hr/> \$550,231.77

Hot Lunch Fund

Gross Salaries	\$12,486.82
District Benefits	\$1,975.60
District SS/Medicare	\$855.81
District IPERS	\$1,150.21
Employee Share Insurance	\$3,138.32
Total District Cost	<hr/> \$13,330.12

Really Great Reading

Central Lyon School Board Report (Part 2 of 2)

Last month the highlight was on the literacy core curriculum of Into Reading the district purchased from Houghton Mifflin Harcourt, the piece that addresses the main component for the literacy curriculum or the universal tier of instruction. The curriculum committee was not satisfied with the phonics component of the Into Reading program. The district also had a need for a research-based intervention for small group and individual reading interventions as FAST benchmarks were unable to be met. During the 2019-20 School Year, administration attended a series of instruction sessions with (TK-6) Special Education and TLC Reading staff with corresponding George-Little Rock educators called Specialized Designed Instruction (SDI). This set of 6 days discussed multiple topics and effects on individualized student learning. Really Great Reading was identified as a state endorsed program that fills the void in the areas of phonics and phonemic awareness in our reading instruction. The goal of the district is to establish strong foundational skills in early elementary that will help students excel as readers.

Really Great Reading programs that are currently being used at Central Lyon include the following:

**** Special Education and Title I are able to access and utilize the programs needed for the level of students they instruct.**

Launch Pad for Preschool and Transitional Kindergarten- 28 weeks of interactive instruction that establishes a firm foundation in concepts of print, phonological and phonemic awareness, and letter knowledge.

Countdown for Kindergarten- 28 weeks of playful, targeted instruction in phonological and phonemic awareness, letter knowledge, phonics, and high-frequency words.

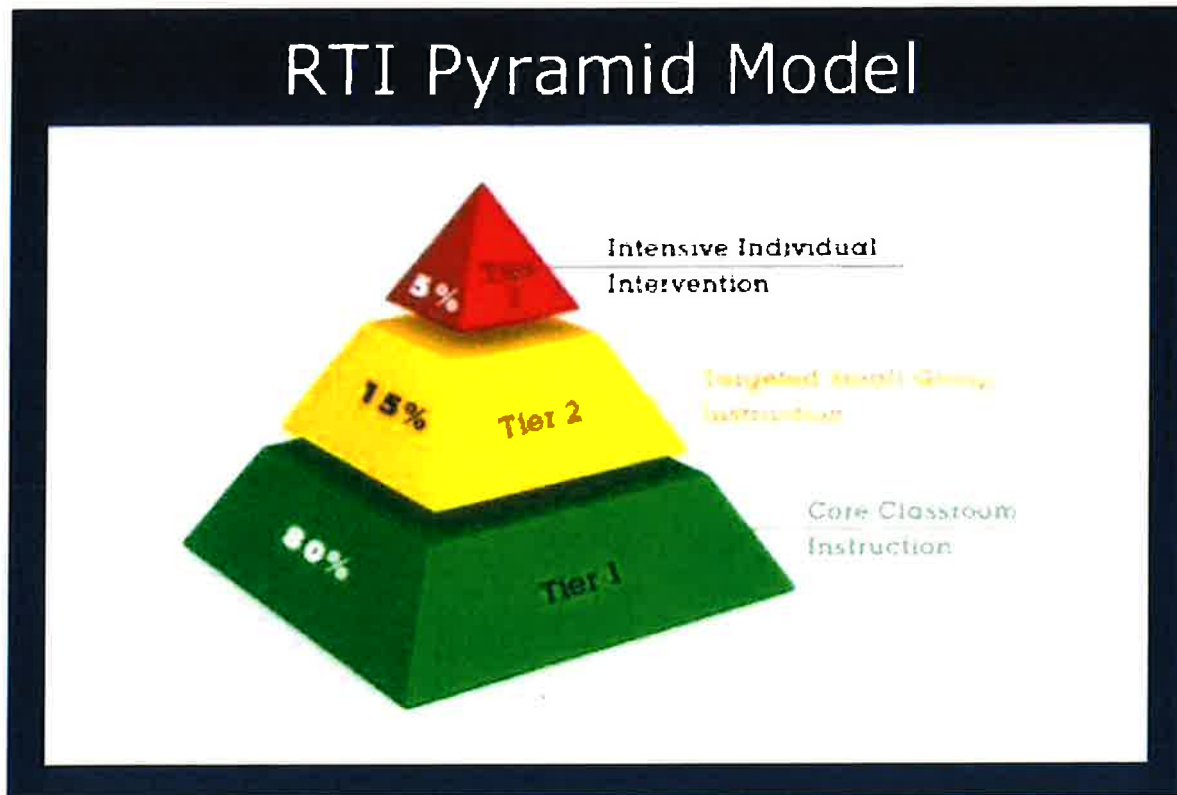
Blast for 1st Grade- 25 weeks of playful, targeted instruction in phonemic awareness, letter knowledge, phonics, and high-frequency words.

HD Word for 2nd Grade- 33 weeks of efficient, targeted instruction in phonemic awareness, phonics, syllable types, and fluency.

Staff comments about the program include ease of use due to the scripted format and amount of positive interaction examples where students can experience success. Central Lyon staff utilize this curriculum piece during the daily intervention piece for the entire class. Title I and Special Education then practice the same concept as the classroom teacher in order to provide additional chances for all levels of learners to be successful.

Really Great Reading uses a multisensory approach to give explicit, systematic decoding instruction. According to the Really Great Reading's approach, readers who can decode words automatically are able to focus on meaning while reading unfamiliar material.

Visual Model of Literacy Instruction for Central Lyon Students



Tier 1: Into Reading and Really Great Reading – Whole group

Tier 2: Really Great Reading – Small group or individual intervention

Tier 3: Intense Individual Instruction – Special Education

To: Central Lyon Board of Education
From: Jason Engleman, 7-12 Principal
Date: February 2, 2021
Re: Principal Report – CTE/Business

The Central Lyon Business Program is one of four Career and Technical Education pathways offered at Central Lyon, the other three being Family & Consumer Science, Agriculture, and Industrial Technologies. The Central Lyon Business Program is aligned with the Northwest Iowa Community College program in Sheldon and is categorized as a general business package with a focus in accounting.

Central Lyon business courses are instructed by Mr. Ben Gerleman. This year our business program is completing the program of study process which is required of all Career and Technical Education programs on a rotational basis. The program of study is submitted to the state to be approved for future planning and funding purposes. The business department is eligible each year for RPP and Perkins funding, but purchases are limited.

The newest addition to the business offerings is Entrepreneurship. As an elective course, Entrepreneurship is offered to all students in grades 9-12 for one semester of the school year. With an emphasis on starting a business, students are tasked with multiple activities to better understand how to develop a business model, as well as identify the challenges and rewards of becoming an entrepreneur. Just recently students have begun their most in-depth activity of creating a business plan for a proposed student business idea that encompasses all facets of business ownership and management. Student ideas thus far include lawn care service, cosmetology, and personal fitness training. Students will be working diligently on this plan and its (5) highlighted components for several days to later present in class to their peers and instructor.

The Entrepreneurship class is also known for their work in the apparel business as they run apparel for several Central Lyon programs and activities. Through this small scale, apparel production experience students develop skills such as timeliness, budgeting, designing, and distributing for Central Lyon and other local organizations. This real-world application allows students to see a project from start to finish as they work with real customers on supplying a quality service and product. The program is self-sufficient with hopes that it can continue to provide Central Lyon supporters with cost-effective and quality items.

Along with Entrepreneurship, students can enroll in the following business courses-

- Accounting I – Full Year
- Accounting II – Full Year
- Business & Computer Applications – Semester
- Business Law - Semester
- Consumer Business Math – Semester
- Personal Finance – Semester *Fulfills Financial Literacy Graduation Requirement

PPEL

SAVE

SAVE

**Total Resources, PPEL &
SAVE combined**

[illegible]

Schedule of Roof Replacement & Repairs

	FY16	FY17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28
Roof Section													
C, D, E			23,829										
H, K, L,				107,635									
I, J, M							177,000						
F, G								88,500					
N, O									102,000				
<i>estimated</i>									150,000	150,000	150,000	150,000	150,000
Roof Maintenance													
H, J, K, N, O, Act Ctr			6,022										
L			508										
Act Ctr, HS, bldg caulking					85,658								
Total Requirement	0	0	30,359	107,635	0	0	177,000	88,500	252,000	150,000	150,000	150,000	150,000

Schedule of Vehicle Replacement

	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28
Vehicle Upgrades													
Bus	82,000	110,961	88,474		182,858		90,000		90,000		90,000		90,000
Passenger	0	26,525	22,300	57,610		67,234		35,000		35,000		\$35,000	
Maint Equipment						10,000					28,000		
Leases	0	6,275	13,934	5,364	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500
allowable repairs > \$2500						10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000
Total Requirement	82,000	143,761	128,394	70,512	188,709	89,734	102,500	47,500	102,500	47,500	130,500	47,500	102,500

Description/Comments	Purchased	Purchased
2016 65 pass IC	2014-15	\$82,000
EZ Hauler Cargo Trailer	2016-17	\$6,275
2017 Chevy Traverse	2016-17	\$26,525
2017 84 pass Blue Bird	2016-17	\$110,961
2018 77 pass Blue Bird	2017-18	\$88,474
2018 Chevrolet Impala	2017-18	\$22,300
2018 Ford Transit Wagon	2018-19	\$30,060
2018 Chevy Traverse	2018-19	\$27,550
2020 72 pass Blue Bird	2019-20	\$91,429

Schedule of Technology Purchases

	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28
Technology Purchases													
1:1 Initiative													
Other Hardware			103,188			116,439	114,000	100,000	100,000	100,000	100,000	100,000	100,000
Other Equipment						5,406	16,000	20,000	20,000	20,000	20,000	20,000	20,000
Network Equipment				14,720	14,693	2,404	14,000	15,000	15,000	15,000	15,000	15,000	15,000
Software	126,896	21,914	33,132										
Copier Lease	16,889	17,280	32,982	4,508	26,843	21,408	31,800	20,000	20,000	35,000	20,000	20,000	35,000
Other			20,160	35,606	18,853	19,320	19,320	20,000	20,000	20,000	20,000	20,000	20,000
					8,343	15,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000
Total Requirement	143,785	39,194	189,461	54,834	68,732	179,977	205,120	185,000	185,000	200,000	185,000	185,000	200,000



Software Unlimited Inc	annually	\$	7,000
Kace-Image Software	annually	\$	3,800
CANVAS K-12	annually	\$	3,500
Microsoft Renewal	annually	\$	4,000
copier LEASE	annually	\$	19,320
Firewall/Content Filtering	tri-annually	\$	15,000
Appassure/Backup	tri-annually	\$	7,000
Bongar	tri-annually	\$	3,500
Smart Software	tri-annually	\$	3,500
projectors & smartboards/TVs	annually	\$	14,000
Other	annually	\$	1,000
1:1 Initiative, PCs & Chromebooks	2020-21	\$	116,439
teacher PCs	2020-21	\$	5,406
1:1 Initiative, PCs & Chromebooks	2021-22	\$	114,000
teacher PCs	2021-22	\$	16,000
1:1 Initiative, PCs & Chromebooks	2022-23	\$	100,000
teacher PCs	2022-23	\$	20,000
1:1 Initiative, PCs & Chromebooks	2023-24	\$	100,000
teacher PCs	2023-24	\$	20,000

Schedule of Buildings & Grounds Purchases

	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30
Description/Comments															
PPEL															
Equipment	12,971	30,395	93,732	53,059	27,851	1,840	25,000	25,000	25,000	25,000	25,000	25,000	25,000		
Furniture			8,427	43,499	653	1,680	25,000	25,000	25,000	25,000	25,000	25,000	25,000		
Land Improvements	28,459	34,624	38,717	97,972	3,560										
Building Improvements			57,502	85,314	15,766	81,242	21,000	21,000	21,000	21,000	21,000	21,000	21,000		
Security Upgrades			16,124												
Activities	32,396	2,150				3000									
Sub-Total	60,855	36,774	120,770	225,786	47,830	87,762	71,000	71,000	71,000	71,000	71,000	71,000	71,000	0	0
Description/Comments															
SAVE															
Land Improvements				60,971	-	7,704	195,000			150,000					
Land Acquisition					120,000										
Building Improvements				71,530	23,453	5,219	100,000		175,000						
Other				27,795		1,045									
CL Additions	1,783,174														
REVENUE Bond P&I	49,965	266,895	272,598	270,983	282,122	243,000	243,950	244,800	245,550	246,200	246,750	252,150	252,400	252,550	257,550
1968 Restroom Reno, Phase I				29,287	210,394										
1969 Restroom Reno, Phase II/III					223,678	730,759									
Field Lighting Project		27,257	135,457												
Softball Complex				61,948	241,862	515,018									
12th Ave Bus Lane Improvement				99,890											
Design Services		35,182	12,410	78,103	96,052	15,576	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,001	25,002
Sub-Total	1,833,139	329,334	520,355	600,617	1,197,560	1,518,320	563,950	269,800	445,550	421,200	271,750	277,150	277,400	277,551	282,552
Total Requirement	1,893,994	366,108	641,124	827,403	1,245,390	1,606,082	634,950	340,800	516,550	492,200	342,750	348,150	348,400	277,551	282,552

re-key interior locks	annually	\$	6,000	PPEL	design services	annually	25,000	SAVE
carpet & painting	annually	\$	15,000	PPEL	ELEM bathroom upgrades - COMPLETED	2021	730,759	SAVE
furniture & fixtures	annually	\$	25,000	PPEL	softball field complex additions - COMPLETED	2021	265,018	
equipment	annually	\$	25,000	PPEL	softball field complex additions - REMAINING	2022	250,000	SAVE
					middle school walk-way	2022	120,000	SAVE
					retaining wall - football/track complex south end	2022	20,000	SAVE
					concrete work - football/track complex south end	2022	35,000	SAVE
					concrete work - Story Street to visitor bleachers	2022	20,000	SAVE
					lighting upgrade_ LED, 1998	2022	100,000	SAVE
					Act Ctr garage improvements	2023	75,000	SAVE
					window upgrade	2023	100,000	SAVE
					Bus Garage additns - maintenance & wash bays	2025	150,000	SAVE



Central Lyon Community School

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REPORT

TO: Central Lyon Board of Education

FROM: Brent Jorth, Superintendent

DATE: February 8, 2021

RE: Legislative Update: School Voucher Bill, State Supplemental Aid & Other Items

School Vouchers

- The Iowa Senate approved SF 159, also known as the school voucher bill, on Thursday, January 28. It is interesting to note that the Education Committee in the House has not yet taken up the bill for debate. I would encourage all parents, but especially each member of the Central Lyon School Board, to contact Representative John Wills to express your concerns regarding the bill. Some items and talking points for your consideration include:
 - Use public dollars for public schools. Period. The public's investment should be used to support public community schools that are open to all students regardless of race, religion, gender, socio-economic status, and disability, not for a new entitlement program for parents who choose private education.
 - Public funds require public accountability and transparency. Public schools are overseen by a publicly elected citizen governing board, are required to report academic results to the general public, have an annual public financial audit, and be transparent with all expenditures and decision-making. Private and religious schools are not held to that same public standard. Taxpayers have a right to know how their funds are being used but are left in the dark about the use and impact of voucher funds.
 - A slippery slope toward a costly and expansive voucher program. This voucher program may start small, but as we've seen in other states, it is easy to expand once a program is established. This will pull more resources away from public schools.
 - School choice already exists through open enrollment. Families who are unsatisfied with their local public school already have the option to pick a different school that they feel would better meet the needs of their student.
- The following House members serve on the House Education Committee. If you have a personal connection, or if you have family and friends in any of the communities they represent – please consider encouraging them to contact their legislator:
 - Dustin D. Hite (R, District 79), Chair – Pella, Oskaloosa & North Mahaska Schools
 - Skyler Wheeler (R, District 4), Vice Chair – MOC-FV, Sioux Center, West Sioux, Rock Valley & BH
 - RasTafari Smith (D, District 62), Ranking Member – Waterloo (East High School)
 - Jacob Bossman (R, District 6) – Sioux City, Sergeant Bluff-Luton, Lawton-Bronson & Westwood (Sloan)
 - Holly Brink (R, District 80) – Albia, Centerville, Ottumwa, Oskaloosa & North Mahaska
 - Sue Cahill (D, District 71) – Marshalltown, East Marshall, GMG & BCLUW
 - Cecil Dolecheck (R, District 24) – Shenandoah, Clarinda, Essex, Bedford & Mount Ayr
 - Molly Donahue (D, District 68) – Cedar Rapids, Linn-Mar of Marion & College Community (Prairie HS)
 - Tracy Ehler (D, District 70) – Cedar Rapids (Jefferson High School)
 - Joel Fry (R, District 27) – Clarke Osceola & Central Decatur
 - Ruth Ann Gaines (D, District 32) – Des Moines (East High School)
 - Garrett Gobble (R, District 38) – Ankeny, Saydel & North Polk
 - Chad Ingels (R, District 64) – Independence, Oelwein & West Central (Maynard)
 - David Kerr (R, District 88) – Louisa Muscatine, Danville, Columbus Junction & West Liberty
 - Mary Mascher (D, District 86) – Iowa City (West High School)
 - Thomas Jay Moore (R, District 21) – Atlantic, Creston, CAM & East Union
 - Sandy Salmon (R, District 63) – Waverly-Shellrock, Denver, Sumner, & Tripoli
 - Ray Sorensen (R, District 20) – Perry, CAM, CRB, Guthrie Center, Panorama, WCV, & Nodaway Valley
 - Sharon Sue Steckman (D, District 53) – Cerro Gordo County, Mason City & West Fork
 - Henry Stone (R, District 7) – Estherville, Forest City, Lake Mills, North Union, & North Iowa
 - Phil Thompson (R, District 47) – Boone, Green County & Ogden
 - John H. Wills (R, District 1) – Central Lyon, West Lyon, GLR, S-O, HLP, Spirit Lake & Okoboji
 - Cindy Winckler (D, District 90) – Davenport (Central High School)

State Supplemental Aid (SSA)

- The legislature is required by law to set SSA by February 15. Unless something changes, it is unlikely that this deadline will be met.
- During the Governor's Condition of the State Address, she proposed a 2.5% increase in SSA. Due to declining enrollment, this would mean approximately \$5,000 in new money for Central Lyon.
- The Senate Education Committee began debate on SSB 1159 which calls for 2.2% increase in SSA; and an additional one-time \$65 per student allocation – which would mean approximately \$50,000 in one-time funding.
- Similar to the voucher bill, the House Education Committee has yet to begin work on SSA.
- IASB, RSAI and SAI are advocating for the legislature to appropriate \$95-100 million for school funding this year, as they have typically done over the last decade plus. Due to the drop in enrollment statewide of 5,935 last fall, next year's budget costs the state less to adequately fund a reasonable increase. The \$95-100 million could fund an increase of 4.0% in the state cost per pupil. Given how hard educators and all school staff have been working through this difficult year, and because it is affordable to the state, we encourage the legislature to reach this funding goal for FY 2022.
 - As an added bonus for taxpayers, higher SSA reduces budget guarantee property taxes. At the Governor's 2.5% recommendation, 137 districts are eligible for Budget Guarantee, costing local property taxpayers \$25.9 million statewide (and only costing the state \$20.1 million). The 4.0% SSA places 76 districts on the Budget Guarantee, at only \$7.3 million paid by local property taxes. That is actually less than the current year's \$8.3 million Budget Guarantee.

Other Items

- **COVID VACCINE:** As the Governor noted in her press conference on Thursday, the State and Lyon County continues to experience vaccine shortages. It is estimated that 206,000 of Iowa's 3.3 million citizens have received at least one dose of the vaccine. Even more frustrating for educators is to read stories from across the state of fellow educators being vaccinated, while Lyon County does not anticipate vaccinating educators until late February or early March. We will continue to work collaboratively with Health Services of Lyon County, Avera and Sanford to communicate with staff as to the availability of the vaccine in our community.
- **Broadband Improvement & Expansion:** Both Governor Reynolds and Senator Zach Whiting signaled their support of investing in improving and expanding broadband throughout the state. Our reliance of reliable, high-speed internet connectivity has become abundantly clear during the pandemic. Unfortunately, there are students and families who continue to have limited access and I am encouraged that the State and our local elected officials have also made this a priority. While this is being promoted as an economic priority, and is working its way through the Commerce Committee, its implications to our learning environment at Central Lyon and for students and families is closely connected.
- **Bills of Note:**
 - SF 130 allows a member of the school board to receive compensation that exceeds \$6,000 for employment as a substitute teacher, food service worker, or bus driver for the current fiscal year.
 - HSB 110 would allow school districts to jointly adopt rules with post-secondary schools on alternative requirements to show proficiency for a student to qualify for a college sharing/concurrent enrollment course.



Central Lyon Community School

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MEMO

TO: Central Lyon Board of Education

FROM: Brent Jorth, Superintendent

DATE: February 8, 2021

RE: 2021-22 Calendar

The calendar committee comprised of teachers and administrators from each building met in January to discuss multiple options for the 2021-22 school calendar. After this initial meeting, teachers and administrators shared the proposed calendar with their peers for more feedback. On Wednesday, February 3, the calendar committee met again to discuss the calendar that was presented for public hearing on Monday, February 8.

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



Central Lyon Community School District

2021-22 School Calendar

Calendar Legend

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

Holidays

9/6/21 Labor Day
 11/25/21 Thanksgiving Day
 12/25/21 Christmas Day
 1/1/22 New Year's Day
 2/21/22 President's Day
 5/30/22 Memorial Day

Summary

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

Snow Make-up Days Explained

- The 1st, 2nd & 3rd days of School Closure due to Snow or other circumstances will be made up on May 25, 26 & 27.
- The 4th & 5th days of School Closure will not be made up.
- If there are 6 or 7 days for closure, they will be made up
 6 Days: May 25-27 & May 31-June 2
 7 Days: May 25-27 & May 31-June 3
- If there are 8 or 9 days of closure, the first 7 days will be made up May 25-27 and May 31-June 3 and the 8th and 9th days will not be made up.
- If there are 10 or more days of closure, the first 7 days will be made up May 25-27 and May 31-June 3 and the district may consider "required continuous learning" or distance learning days to make-up instruction lost to school closure.

August 2021				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

September 2021				
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

October 2021				
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

November 2021				
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

December 2021				
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

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

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

March 2022				
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

April 2022				
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

May 2022				
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

Days	Total	Hours
4		25.64
2	6	38.96
3	9	57.94
4	13	83.58
5	18	115.88
5	23	148.18
4	27	173.82
1	28	180.48
5	33	212.78
4	37	238.42
5	42	270.72
5	47	303.02
5	52	335.32
5	57	367.62
5	62	399.92
3	65	418.9
2	67	432.22
3	70	451.2
5	75	483.5
5	80	515.8
3	83	534.78
0	83	534.78
4	87	560.42
5	92	592.72
5	97	625.02
5	102	657.32
1	103	663.98
4	107	689.62
5	112	721.92
4	116	747.56
4	120	773.2
1	121	779.86
4	125	805.5
5	130	837.8
5	135	870.1
5	140	902.4
4	144	928.04
1	145	934.7
5	150	967
4	154	992.64
4	158	1017.28
5	163	1049.58
5	168	1081.88
5	173	1114.18
5	178	1146.48
2	180	1158.8
0	180	1158.8

July 24-31 - Dead Week (No Activities)
 Aug 2 & 3 - OnSite Registration
 Aug 9 - New Staff Orientation
 Aug 19-20 - Staff Development
 Aug 23 - Flexible Professional Development
 Aug 23 - TK-12 Open House (5:00-7:00)
 Aug 24 - First Day of School / 3:15 Dismissal
 Sept 6 - Labor Day (No School)
 Oct 11 - Columbus Day (No School/PD)
 Nov 1 & 4 - PT Conferences (5:30-8:30)
 Nov 5 - No School (PTC Comp Day)
 Nov 25 - Thanksgiving (No School)
 Nov 26 - Fall Break (No School)
 Dec 23-Jan 3 - Winter Break
 Jan 3 - No School / Teacher Work Day (Half Day - Flexible)
 Feb 18 - No School / Teacher Professional Development
 Feb 21 - President's Day (No School)
 March 14 & 17 - PT Conferences (5:30-8:30)
 March 18 - No School (PTC Comp Day)
 April 15 & 18 - No School (Spring Break)
 April 22 - 2:15 Dismissal / PROM
 May 22 - Commencement (3:00 p.m.)
 May 24 - Last Day of School / 3:15 Dismissal
 May 30 - Memorial Day (No School)



Central Lyon Community School

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MEMO

TO: Central Lyon Board of Education

FROM: Brent Jorth, Superintendent

DATE: February 8, 2021

RE: Executive Summary – Policy Adoption, Review & Revision

It is recommended the Board approve the following policies as submitted.

503.6 — Physical Restraint and Seclusion of Students

503.6R1 — Use of Physical Restraint and Seclusion With Students

503.6E1 — Use of Physical Restraint and/or Seclusion Documentation Form

503.6E2 — Debriefing Letter to Guardian of Student Involved in an Occurrence Where Physical Restraint and/or Seclusion was Used

503.6E3 — Debriefing Meeting Document

Recently, the State Board of Education approved changes proposed by the Department of Education to administrative rules related to physical restraint and seclusion of students. Chapter 103 of the Iowa Code has been substantially changed and the language of this chapter has been rewritten in its entirety. These changes took effect January 20, 2021.

The changes to Chapter 103 have provided additional clarity and definition to permitted and prohibited forms of restraint for students. These changes also cover training requirements for employees and others within the district. The new IASB policy 503.6 outlines the board's intent to utilize physical restraint and seclusion as permitted by applicable laws and only when appropriate for the circumstances of the situation.

The new regulation accompanying this new policy 503.6R1 goes through more specific requirements administrators should be aware of in using these methods of addressing behavior. This policy also has three exhibits which outline the reporting and communication requirements of Chapter 103.

604 — Instructional Curriculum

No content; simply a header.

604.1 — Private Instruction

There were no edits to this policy. The policy outlines the differences between competent private instruction, instruction under the supervision of a licensed practitioner; and independent private instruction, not accredited and not provided by a licensed practitioner.

604.2 — Individualized Instruction

Minor language edits of "shall" to "will."

604.3 — Program for Talented and Gifted Students

No changes.

604.4 — Program for At-Risk Students

No changes.

604.5 — Religious-Based Exclusion from a School Program

Paragraph one of this policy reflects Iowa law regarding parents removing their children from parts of the education program. The rest of the policy is a process, so boards can adapt; it's merely recommended, not mandatory.

604.6 — Instruction at a Post-Secondary Educational Institution

The restriction against students enrolling for more than 28 credit hours at a PSEI was eliminated in House File 2629 during this past legislative session. IASB has updated the policy to clarify the differences between Concurrent Enrollment and PSEO.

604.7 — Dual Enrollment

This policy reflects Iowa's dual enrollment law. There were no edits to this policy.

604.8 — Foreign Students

No changes to this policy. The only legal requirement for foreign students is stated in the second bullet. However, the other requirements are strongly recommended by IASB.

604.10 — Online Courses

The title of this policy has been updated from Virtual/On-line Courses to Online Courses. The language has been updated to reflect current IASB recommendations. The previous limit of 5 credits, unless approved by the superintendent, has remained. In addition, the second to last paragraph clarifies that the school district will assume the tuition costs if the course is taken during the student's "regular school day" during the fall and spring semesters, but may be passed on to the parent/guardian during the summer semester. Additionally, textbooks, rentals or other supplies shall be the responsibility of the parents/guardians.

604.11 — Appropriate Use of Online Learning Platforms

This policy is designed to provide some additional guidance and support to utilizing online or virtual platforms for student learning opportunities. The policy was reviewed and implemented by the Board in October 2020.

It is recommended that the following policy be renumbered and renamed:

NEW: 903.6 – Partnership Agreements: Private Business and Educational Programming

604.12 — (Partnerships) Education/Private Business/Industrial

Since Board Policy Series 604 focuses on alternative student programs, this policy is better suited to be housed under policy 903 Public Participation in the School District.

It is recommended that the following policies be rescinded:

604.1 — Competent Private Instruction

This is not a policy recognized by IASB and should be rescinded. The definition of Competent Private Instruction is included in the proceeding policy, 604.1.

604.9 — Homebound Instruction (Homeschool Assistance Program)

IASB recommended that the Homebound Instruction policy be rescinded in 2019 and replaced by Homeschool Assistance Program. However, IASB also recommended that school districts that do not have home school assistance program should not adopt the policy. Since Central Lyon does not have this program, the policy should be rescinded.

604.13 — Driver Training

This is not a recognized policy by IASB. It is recommended the language be moved to the Course Description Book.

604.14 — Work Experience Program Guidelines

This is not a recognized policy by IASB. It is recommended the language be moved to the Course Description Book.

604.15 — Transferring Students

This policy is redundant with policy 501.6 Student Transfers in. As such, it should be deleted. Policy 501.6 was reviewed last year and contains the most recent recommended language from IASB.

Memorandum

To: Central Lyon Board of Education
From: Jason Engleman, 7-12 Principal
Date: February 4, 2021
Re: Internal Transfers

Due to staff retirements, Central Lyon has vacant positions that have been sought out by internal candidates. Those candidates have been interviewed and deemed qualified to fill the available positions.

It is my recommendation the Central Lyon Board of Education approve the following candidates for internal transfer.

Linnie Ditsworth – 7th English and Language Arts

Sam Kruse – 7th & 8th Grade Technology

Memorandum

To: Board of Education

From: Steve Harman, PK-6 Principal

Date 2-4-21

Re: Long-term sub

The Central Lyon School District has been notified of an extended leave option need during the current school year.

It is recommended to approve the following individual for long-term substitute teachers in the district:

Angie Keizer

4th Grade

Starts in February