

Central Lyon Community School Board Packet

**Tuesday, January 11, 2022
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 exceptional education, opportunities, and resources for all students to become productive, life-long learners.

Notice Posting Date: Monday, January 10, 2022

What: Regular School Board Meeting

When: Tuesday, January 11, 7:00 p.m.

Where: Central Lyon Community School Board Room
Available to view & listen online at: <https://youtu.be/AAD45xObtSY>

Notice: Community members who wish to address the Board during the Public Input portion of the meeting will be granted five (5) minutes to make their statement. The Board will not answer questions, nor will the Board respond to the public during Public Input.

Agenda: Regular Board Meeting

- A. Call to Order, Pledge of Allegiance
- B. Roll Call, Delegation of Quorum
- C. Adopt Agenda
- D. Public Input on Non-Agenda Items
- E. Approval of Minutes of Past Meetings
- F. Approval of Financial Items
 1. Financial Reports
 2. Summary List of Bills
 3. School Business Official Report
- G. Administrative Reports, Discussion Items
 1. Recognition and Congratulations to Students, Staff, and Community
 2. Communications
 3. Student and Staff Presentation: Jerry Pytleski, Elementary & Middle School Science Curriculum Update
 4. Principals
 - a. Elementary (PS-6th Grade)
 - b. Secondary (7th-12th Grade)
 5. Superintendent
 - a. OSHA ETS Update & Sample Policies
 - b. Electronic Board Documents
 6. Board Committees
- H. Old Business
 1. Consider 2nd Reading of New Policy
 - a. 209.4 – Suspension of Policy
 - b. 210.2 – Regular Meeting
 - c. 210.7R1 – Rules of Order Regulation
 - d. 210.8E1 and E2 – Board Meeting Agenda Example 1 & 2 (with closed session)
- I. New Business
 1. Consider Policy Review
 - a. Policies to Review
 - 1) 213 – Public Participation in Board Meetings
 - 2) 213.1 – Public Complaints
 - 3) 214 – Public Hearings

- b. Policies to Review - continued
 - 1) 215.1E1 – Board Meeting Minutes
 - 2) 216.1 – Association Membership
 - 3) 216.2 – Board of Directors’ Member Development and Training
 - 4) 216.3 – Board of Directors’ Member Compensation and Expenses
 - 5) 217 – Gifts to Board of Directors
- c. Consider 1st Reading of New Policy
 - 1) 215.1 – Board of Directors’ Records

2. Personnel

- a. Resignation
 - 1) Rebekah Hakeman – special education teacher, effective end of 2021-22 school year
- b. Hiring
 - 1) Kathy Van Berkum – long-term sub, estimated to begin in March

J. Announcements/Dates to Remember

- School Calendar
- Friday, January 14
 - HS Basketball @ HOME v. West Lyon
 - 4:00 pm – JV Boys / 5:00 – JVR Boys (Activity Center)
 - 4:30 – JV Girls (Competition Gym)
 - 6:00 – Varsity Girls / 7:30 – Varsity Boys
 - 4:30-7:30 – Meet the Bus Event (HS Entrance)
- Saturday, January 15
 - 8:00 am – Lyons Den Youth Wrestling Meet (Competition Gym)
 - 8:00 pm – High School Winter Formal (Elementary Gym)
- Thursday, January 20
 - 4:15 – MS Wrestling @ Little Rock (1st Home Meet)
 - 4:15 – 8th Grade Girls Basketball @ HOME v. Sheldon (1st Home Game)
 - 6:00 – HS Wrestling @ George v. Sibley-Ocheyedan & Sioux Center
- Friday, January 21
 - HS Basketball @ HOME v. Sioux Center (Senior Night)
 - 4:30 – JV Girls (Competition Gym) / JV Boys (Activity Center)
 - 6:00 – Varsity Girls / 7:30 – Varsity Boys
- Saturday, January 22
 - Robotics League Championship @ HOME (Competition Gym)
 - Large Group Speech Contest @ Sioux City (East High School)
- Thursday, January 27 – 7th Grade Girls Basketball @ HOME v. West Lyon (1st Home Game)
- Friday, January 28
 - Lyon County Career Fair – 9th & 10th Grade Students (Forster Community Building)
 - 5:00 pm – Siouxland Conference Wrestling Meet @ Sioux Center
- Monday, January 31
 - 5:30-8:30 – IASB Board Member Workshop @ Sheldon (Crossroads Pavilion)
- Saturday, February 5
 - State Large Group Speech Contest @ Spencer
 - Sectional Wrestling Meet @ Spirit Lake
- Wednesday, February 9 – Regional Wrestling @ TBD
- Friday, February 11 – MS Wrestling @ HOME (Competition Gym)
- Saturday, February 12
 - District Wrestling Meet @ Sioux Center
 - 1st Round of Girls Basketball Postseason @ TBD
- Monday, February 14
 - School Board Meeting
 - 1st Round of Boys Basketball Postseason @ TBD

K. Adjourn

CENTRAL LYON BOARD MINUTES
December 15, 2021

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 5:00 P.M. with the following members present: President Andy Koob, Vice-President David Jans, Directors Scott Postma and Keri Davis and Superintendent Brent Jorth and School Business Official Jackie Wells. Other individuals present were 7-12 Principal Jason Engleman, PK-6 Principal Steve Harman, Ben Docker, Amy Hartter and Jessica Jensen. The meeting was made available by virtual session at https://www.youtube.com/watch?v=Afa_nm7DqAA.

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

Postma moved to approve the agenda with additional bills presented and Jans seconded and carried 4-0.

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

Jans moved to approve the financial report through November 30, 2021, the summary list of bills and the list of additional bills; Postma seconded, carried 4-0.

In recognition, Superintendent Brent Jorth shared a list of students, staff and community accomplishments, awards, and appreciation.

In reports, Principal Harman and Principal Engleman presented at-risk and drop-out prevention services. Mr. Harman reviewed Positive Behavior Intervention Supports, social/emotional components, zones of regulation, emotional check-in boards and students and staff size the problem options. Mr. Engleman reviewed at-risk and drop-out statistics, continued support options, and considered support opportunities.

In New Business, Superintendent Jorth and the Board thanked Amy Hartter and Marcus Kahl for their school board vacancy applications. Mr. Jorth reviewed the options for filling the vacancy. Jans nominated Amy Hartter to fill the school board vacancy. No other nominations were received. Jans moved to suspend nominations and cast a unanimous ballot for Amy Hartter and Davis seconded, carried 4-0.

Jans moved to approve the School Budget Review Committee (SBRC) application for Modified Supplemental Amount and Supplemental Aid for the 2022-2023 Dropout Prevention Program in the amount of \$252,523. The requested MSA and required match (and associated spending authority) is solely for the purpose of implementing the 2022-2023 At-risk and Dropout prevention program plan as approved by the Central Lyon CSD School Board. Davis seconded, and in a roll call vote 4 AYE, 0 NAY.

Postma moved to approve the 1st reading and waive the 2nd reading of policies 209.1, 209.2, 209.3, 209.5, 209.6, 209.7, 210.1, 210.3, 210.4, 210.5, 210.6, 210.7, 210.8, 210.9, 211 and 212. Davis seconded, carried 4-0.

Jans moved to approve the 1st reading of policies 209.4, 210.2, 210.7R1, 210.8E1 and E2. Postma seconded, carried 4-0.

Davis moved to approve entering closed session to discuss superintendent's mid-year evaluation and district goals as provided under Code of Iowa 21.5 1 (I). Jans seconded. In a roll call vote, 4 AYE, 0 NAY. The board entered into closed session at 6:04 P.M.

Jans moved to approve entering open session at 8:45 P.M. Postma seconded. In a roll call vote, 4 AYE, 0 NAY.

Jans moved to approve the contract with Superintendent Jorth for 2022-2024 and Davis seconded, and in a roll call vote, 4 AYE, 0 NAY.

The next regular board meeting will be at 7:00 P.M. on Tuesday, January 11, 2022 in the Central Lyon board room.

Davis moved to adjourn at 8:48 P.M. and Jans seconded, carried 4-0.

GENERAL FUND SUMMARY
for the month ending

DECEMBER, 2021

OPENING BALANCE 2,889,727.97

INCOME

PROPERTY TAX 98,971.13
UTILITY REPLACEMENT 0.00
INSTRUCT SUPP SURTAX 261,885.08
COMM & INDUSTRIAL 0.00

TOTAL PROP/SURTAX

360,856.21

STATE AID

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

TOTAL STATE AID

468,500.00

LOCAL

STATE 59,972.31
FEDERAL 1,534.01
76,983.79

TOTAL REVENUE

967,846.32

EXPENDITURES

SALARIES 494,348.95
BENEFITS 161,528.56
PROF & TECH SERVICES 20,865.43
PROPERTY SERVICES 7,872.11
PURCHASED SERVICES W/ OE 114,174.88
SUPPLIES 29,784.80
PROPERTY/EQUIPMENT 18,896.27
MISC 0.00
OTHER USES 0.00

TOTAL EXPENDITURES

847,471.00

RECEIVABLES
PAYABLES

0.00
(1,886.14)

CASH BALANCE

3,011,989.43

DEPOSITS

FRONTIER BANK 3,011,975.86
US BANK
PREMIER BANK
ISJIT 13.57

TOTAL DEPOSITS

3,011,989.43

CUMULATIVE 3 Year Comparison

	2019-2020	2020-2021	2021-2022	Variance Prior Year	Cumulative REV vs EXP
REVENUE					
July	\$ 750	\$ 30,036	\$ 12,413	\$ (17,623)	(288,266.16)
August	\$ 869,107	\$ 154,930	\$ 46,268	\$ (108,662)	(482,458.12)
September	\$ 970,530	\$ 973,844	\$ 1,023,197	\$ 49,353	(213,778.48)
October	\$ 2,751,303	\$ 2,768,116	\$ 3,034,724	\$ 266,608	1,045,108.22
November	\$ 3,322,667	\$ 3,352,992	\$ 3,679,001	\$ 326,009	914,991.50
December	\$ 4,299,386	\$ 4,369,834	\$ 4,646,848	\$ 277,013	1,035,366.82
January	\$ 4,951,754	\$ 5,035,312			0.00
February	\$ 5,926,651	\$ 5,691,857			0.00
March	\$ 6,574,337	\$ 6,383,614			0.00
April	\$ 8,159,036	\$ 8,526,519			0.00
May	\$ 8,968,120	\$ 9,386,749			0.00
June	\$ 9,698,755	\$ 10,356,877			0.00
EXPENDITURES					
July	\$ 210,068	\$ 204,857	\$ 300,679	\$ 95,822	(288,266.16)
August	\$ 461,870	\$ 413,805	\$ 528,726	\$ 114,921	(482,458.12)
September	\$ 1,178,122	\$ 1,142,346	\$ 1,236,976	\$ 94,630	(213,778.48)
October	\$ 1,888,019	\$ 1,861,423	\$ 1,989,616	\$ 128,193	1,045,108.22
November	\$ 2,636,711	\$ 2,591,408	\$ 2,764,010	\$ 172,602	914,991.50
December	\$ 3,526,410	\$ 3,414,549	\$ 3,611,481	\$ 196,932	1,035,366.82
January	\$ 4,246,678	\$ 4,261,971			0.00
February	\$ 5,349,296	\$ 5,009,921			0.00
March	\$ 6,090,181	\$ 5,703,859			0.00
April	\$ 6,859,711	\$ 6,832,300			0.00
May	\$ 7,641,375	\$ 7,681,710			0.00
June	\$ 9,586,770	\$ 9,510,599			0.00
CASH					
July	\$ 1,083,716	\$ 1,401,448	\$ 2,003,348	\$ 601,900	
August	\$ 476,183	\$ 930,145	\$ 1,498,666	\$ 568,522	
September	\$ 614,377	\$ 1,015,068	\$ 1,753,392	\$ 738,324	
October	\$ 1,687,276	\$ 2,091,235	\$ 3,019,331	\$ 928,096	
November	\$ 1,517,632	\$ 1,962,302	\$ 2,889,728	\$ 927,426	
December	\$ 1,605,849	\$ 2,231,515	\$ 3,011,989	\$ 780,474	
January	\$ 1,542,775	\$ 1,975,203			
February	\$ 1,424,479	\$ 1,883,563			
March	\$ 1,334,779	\$ 1,881,273			
April	\$ 2,154,406	\$ 2,899,233			
May	\$ 2,188,896	\$ 2,912,455			
June	\$ 2,125,421	\$ 2,840,845			

Special Revenue Funds Cumulative Fiscal YTD
DECEMBER, 2021

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	SAVE - Secured Advancement Value for Education	Debt Service
	\$198,391.47	\$85,781.07	\$669,429.05	\$0.22
Taxes YTD	\$175,767.58	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income	\$2,518.00	\$64,127.87		
		\$130,198.53		
Interest YTD	\$0.00	\$1,080.09	Interest YTD	Interest YTD
			Miscellaneous	SILO/PPEL Transfers
				\$243,950.00
Early Retirement	\$54,000.00	Equipment	Transfer for Debt	Interest
District Insurance Policy	\$198,862.95	Building/Land Repairs	Construction Service	Principal
Workman's Comp	\$0.00	Vehicles	Equipment	Fees
Unemployment	\$0.00	Software	Bond Fees	Transfers Out
			Land Acquisition	\$0.00
Payables	\$0.00	Payables	Payables	Payables
Receivables	\$0.00	Receivables	Receivables	Receivables
				\$0.00
Cash Balance	\$123,814.10	\$160,719.24	\$711,689.45	\$0.22
Checking	\$52,910.75	\$39,159.28	\$47,309.78	\$0.22
Frontier Bank	\$70,903.35	\$121,559.96	\$373,289.63	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$291,087.11	\$0.00
IS/IT	\$0.00	\$0.00	\$2.93	\$0.00
Deposit Balance	\$123,814.10	\$160,719.24	\$711,689.45	\$0.22

PPEL/SAVE Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$979,011.58
YTD	Interest, Property Taxes			\$1,555,551.23
YTD	Revenue Bond P&I	\$576,539.65	\$270,982.50	\$1,284,568.73
YTD	construction service		\$94,811.56	\$1,189,757.17
YTD	equipment		\$251,670.50	\$938,086.67
YTD	building/land improvements		\$71,199.45	\$866,887.22
Cash Balance				\$866,887.22
Deposit Balance		\$576,539.65	\$688,664.01	\$872,408.69

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

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

	Activity Fund	Hot Lunch Fund	Student Construction	FFA Farm Fund	Split Funding
Opening Balance	\$370,980.95	\$321,769.11	-\$10,374.18	\$1,259.67	\$698,812.67
Activities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sales & Reimbursements	\$0.00	\$57,505.79	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$0.00	\$15,952.66
Misc	\$57,200.82	\$0.00	\$0.00	\$3,814.49	\$0.00
Total Revenues	\$57,200.82	\$57,505.79	\$0.00	\$3,814.49	\$15,952.66
Salaries	\$0.00	\$16,063.09	\$0.00	\$0.00	\$0.00
Benefits	\$0.00	\$4,583.97	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$0.00	\$5,982.55
Misc	\$87,747.76	\$18,804.94	\$4,184.11	\$1,139.73	\$0.00
Payables/Receivables	\$0.00	-\$798.34	\$0.00	\$0.00	\$0.00
Total Expenditures	\$87,747.76	\$38,653.66	\$4,184.11	\$1,139.73	\$5,982.55
Cash Balance	\$340,434.01	\$340,621.24	-\$14,558.29	\$3,934.43	\$708,782.78
Checking	\$140,427.73	\$340,621.24	-\$14,558.29	\$3,934.43	\$708,782.78
Frontier Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$200,006.28	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$340,434.01	\$340,621.24	-\$14,558.29	\$3,934.43	\$708,782.78

GENERAL FUND BOARD REPORT
JANUARY 2022 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
ACT TESTING SERVICES	32363311	PRE-ACT TESTING	944.00	
		Vendor Total:		944.00
AVESIS THIRD PARTY ADMINISTRATORS, INC	2812433	VISION INSURANCE	444.69	
		Vendor Total:		444.69
BOYDEN HULL COMM SCHOOL DIST	21/22 OPEN ENROLL	21/22 OPEN ENROLLMENT	74,570.68	
		Vendor Total:		74,570.68
BRESKE, STEVEN	349872	GATOR LICENSE RENEWAL	17.75	
		Vendor Total:		17.75
CHILDREN'S CARE HOSPITAL & SCHOOL	11/21 SpED	11/21 SpED SERVICES	7,273.75	
		Vendor Total:		7,273.75
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	9745	CONSULTING SERVICES	400.00	
		Vendor Total:		400.00
DENNY'S SANITATION	486222	DISPOSAL	387.00	
		Vendor Total:		387.00
DOON PRESS	12/23/21 LEGAL	ADVERTISING	215.63	
		Vendor Total:		215.63
ESGI	esgi38396	12 MONTH READING LICENSE	896.00	
		Vendor Total:		896.00
G&R CONTROLS, INC	126788	HVAC REPAIRS	764.75	
		Vendor Total:		764.75
GEORGE/LITTLE ROCK COMM SCHOOL	21/22 SEM1 OE	21/22 SEM1 OPEN ENROLLMENT	11,658.03	
		Vendor Total:		11,658.03
GERBER, KATE	114-4093212-3028211	COUNSELOR/MENTAL HEALTH ED SUPPLIES	245.63	
GERBER, KATE	21/22 TQPD_1	TQPD REIMBURSEMENT	459.04	
		Vendor Total:		704.67
GORDON FLESCH COMPANY	13581591	COPIER MAINT	1,340.00	
		Vendor Total:		1,340.00
HOGLUND BUS CO INC	x101000169: 01	BUS 8 & 2 REPAIRS	3,044.63	
		Vendor Total:		3,044.63
IOWA ASSOCIATION OF SCHOOL BOARDS	CONVEVT00000 02949	IASB CONVENTION	295.00	
		Vendor Total:		295.00
JAYMAR BUSINESS FORMS	060887	YEAR END TAX FORMS	154.61	
		Vendor Total:		154.61

GENERAL FUND BOARD REPORT
JANUARY 2022 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KIWANIS CLUB OF ROCK RAPIDS	QTR2_2022	DUES	75.00	
		Vendor Total:		75.00
KONE INC.	962098756	ELEVATOR MAINT & REPAIRS	184.41	
		Vendor Total:		184.41
LEGALSHIELD	20211221	ADDT'L INSURANCE	15.95	
		Vendor Total:		15.95
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	1/2022 LIFE	LIFE/ADD INSURANCE	918.57	
		Vendor Total:		918.57
LYON COUNTY AUDITOR	2021 ELECTION	2021 ELECTION	4,980.18	
		Vendor Total:		4,980.18
MARTIN BROS. DISTRIBUTING, INC	20211229	SUPPLIES, PARTS, ICE MELT	896.66	
MARTIN BROS. DISTRIBUTING, INC	9294860, 9294861-863	SUPPLIES	389.96	
		Vendor Total:		1,286.62
MEDICAL ENTERPRISES INC	171867	DRIVER DRUG & ALCOHOL TESTING	935.00	
		Vendor Total:		935.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	00182072	LEGAL NOTICE	157.85	
NEW CENTURY PRESS INC/LYON CO. REPORTER	12/21 ADS	ADVERTISING	216.25	
		Vendor Total:		374.10
NORTHWEST AEA	1452	ENVELOPES, COVERS	253.90	
		Vendor Total:		253.90
PAPIK MOTORS ROCK RAPIDS	29282, 29044	REPAIRS, BUS 1 BUS 13	938.66	
		Vendor Total:		938.66
PREMIER COMMUNICATIONS	12331202, 12348771	INTERNET/PHONE	926.15	
		Vendor Total:		926.15
ROCK RAPIDS HARDWARE	12/20/21 STMT	SUPPLIES, PARTS	395.54	
		Vendor Total:		395.54
ROCK RAPIDS MACHINE & WELDING	43324,43407, 43559	REPAIRS, SUPPLIES	671.12	
		Vendor Total:		671.12
ROCK RAPIDS UTILITIES	THRU 12/1/21	UTILITIES	16,916.77	
		Vendor Total:		16,916.77
ROCK VALLEY COMMUNITY SCHOOL	7/21-12/21 SHARED HR	21/22 SHARED HR	5,709.10	
		Vendor Total:		5,709.10
SCHOOL SPECIALTY LLC	308103918405	ART SUPPLIES	423.78	
		Vendor Total:		423.78

GENERAL FUND BOARD REPORT
JANUARY 2022 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SIEPERDA, AMY	880308	MISC ART SUPPLIES	407.14	
		Vendor Total:		407.14
SPROCK, JEREMY	12/21 TRAVEL DRIVER MEAL REIMB		46.05	
		Vendor Total:		46.05
SUNSHINE FOODS	12/21 #134	12/2021 FRUIT	1,637.80	
SUNSHINE FOODS	12/21 #203	SUPPLIES	102.21	
SUNSHINE FOODS	12/21 #266	FACS SUPPLIES	269.30	
		Vendor Total:		2,009.31
TIMBERLINE BILLING SERVICE LLC	23053	MEDICAID ASSIST	1,188.65	
		Vendor Total:		1,188.65
VAN'T HUL REPAIR INC	6886	WASH BAY - BUS	65.89	
		Vendor Total:		65.89
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	21347001910-0003293	HEALTH INSURANCE PREMIUMS	74,864.81	
		Vendor Total:		74,864.81
		Fund Total:		216,697.89
Checking	1	Fund: 64 STUDENT CONSTRUCTION		
COOPERATIVE FARMERS ELEVATOR	053061J	HOUSE PROJECT	4,817.00	
		Vendor Total:		4,817.00
ROCK RAPIDS CASHWAY LUMBER, INC	12/21 STMT	HOUSE PROJECT	3,914.49	
		Vendor Total:		3,914.49
ROCK RAPIDS HARDWARE	12/20/21 STMT	SUPPLIES, PARTS	219.07	
		Vendor Total:		219.07
RUNNING SUPPLY, INC	12/21 STMT	HOUSE PROJECT	68.62	
		Vendor Total:		68.62
		Fund Total:		9,019.18
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES	THRU 12/1/21 UTILITIES		58.82	
		Vendor Total:		58.82
		Fund Total:		58.82
		Checking Account Total:		225,775.89
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AVESIS THIRD PARTY ADMINISTRATORS, INC	2812433	VISION INSURANCE	8.76	
		Vendor Total:		8.76
EAST SIDE JERSEY DAIRY, INC	212629, 9009432	MILK	141.63	
		Vendor Total:		141.63
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	1/2022 LIFE	LIFE/ADD INSURANCE	48.45	
		Vendor Total:		48.45

GENERAL FUND BOARD REPORT
JANUARY 2022 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MARTIN BROS. DISTRIBUTING, INC	9279061	FOOD, SUPPLIES	504.73	
MARTIN BROS. DISTRIBUTING, INC	9279061- 9279062	SUPPLIES, FOOD	552.85	
MARTIN BROS. DISTRIBUTING, INC	9294860, 9294861-863	SUPPLIES	7,632.88	
		Vendor Total:	8,690.46	
SUNSHINE FOODS	12/21 #250	FOOD	56.30	
		Vendor Total:	56.30	
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	21347001910- 0003293	HEALTH INSURANCE PREMIUMS	2,016.16	
		Vendor Total:	2,016.16	
		Fund Total:	10,961.76	
		Checking Account Total:	10,961.76	

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
4 SEASONS FUND RAISING		10020368	FFA FRUIT SALES	9,587.31	
			Vendor Total:	9,587.31	
ANDERSON, JACOB		1/25/22 BBALL	OFFICIAL	120.00	
			Vendor Total:	120.00	
BAKER, BRADT		1/7/22 BBALL	OFFICIAL	120.00	
			Vendor Total:	120.00	
BELTMAN, MARK		1/18/22 BBALL	OFFICIAL	120.00	
			Vendor Total:	120.00	
BOYDEN HULL COMM SCHOOL DIST		21/22 QUIZ BOWL	ENTRY FEE	60.00	
			Vendor Total:	60.00	
BUHR, CHRIS		12/17/21 BBALL	OFFICIAL	120.00	
			Vendor Total:	120.00	
CENTER SPORTS		AAD012432	SOFTBALL EQUIPMENT	722.03	
			Vendor Total:	722.03	
CHRISTIANS, AARON		1/25/22 BBALL	OFFICIAL	120.00	
			Vendor Total:	120.00	
DEGROOT, DREW		1/20/22 WRESTLE	OFFICIAL	130.00	
			Vendor Total:	130.00	
DEWIT, JOEL		1/14/22 BBALL	OFFICIAL	90.00	
DEWIT, JOEL		1/18/22 BBALL	OFFICIAL	90.00	
DEWIT, JOEL		1/21/22 BBALL	OFFICIAL	60.00	
DEWIT, JOEL		1/21/22 BBALL	OFFICIAL	60.00	

GENERAL FUND BOARD REPORT
JANUARY 2022 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DEWIT, JOEL	1/25/22	OFFICIAL	60.00	
	BBALL			
DEWIT, JOEL	1/7/22	BBALL OFFICIAL	60.00	
DEWIT, JOEL	1/7/22	OFFICIAL	90.00	
	BBALL			
DEWIT, JOEL	V*1/21/22	OFFICIAL	(60.00)	
	BBALL			
DEWIT, JOEL	V*1/7/22	OFFICIAL	(60.00)	
	BBALL			
		Vendor Total:		390.00
ECKENROD, BRUCE	1/20/22	OFFICIAL	80.00	
	BBALL			
		Vendor Total:		80.00
ENGLEMAN, JASON	1/18/22	OFFICIAL	90.00	
	BBALL			
ENGLEMAN, JASON	1/21/22	OFFICIAL	60.00	
	BBALL			
ENGLEMAN, JASON	1/27/22	OFFICIAL	80.00	
	BBALL			
ENGLEMAN, JASON	1/7/22	BBALL OFFICIAL	60.00	
		Vendor Total:		290.00
FOLTZ, DAVE	1/14/22	OFFICIAL	60.00	
	BBALL			
FOLTZ, DAVE	1/20/22	OFFICIAL	80.00	
	BBALL			
FOLTZ, DAVE	1/21/22	OFFICIAL	60.00	
	BBALL			
		Vendor Total:		200.00
FORRSTRUM, DAN	1/14/22	OFFICIAL	120.00	
	BBALL			
		Vendor Total:		120.00
FREESE, RYAN	1/7/22	BBALL OFFICIAL	120.00	
		Vendor Total:		120.00
GRAPHIC EDGE LLC, THE	1541448	WRESTLING SINGLETS	1,399.01	
		Vendor Total:		1,399.01
HENRY SCHEIN MEDICAL INC	97227942	TRAINER SUPPLIES	93.65	
HENRY SCHEIN MEDICAL INC	97227942	TRAINER SUPPLIES	16.70	
		Vendor Total:		110.35
HOLIDAY INN EXPRESS	11/2021	HONOR CHEER LODGING - STATE	488.32	
	CHEER	FB		
		Vendor Total:		488.32
JELTEMA, RANDY	1/18/22	OFFICIAL	120.00	
	BBALL			
		Vendor Total:		120.00
KEITH, RUSTY	1/14/22	OFFICIAL	120.00	
	BBALL			
		Vendor Total:		120.00
KEIZER, BRUCE	1/25/22	OFFICIAL	120.00	
	BBALL			

GENERAL FUND BOARD REPORT
JANUARY 2022 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	120.00
KELLENBERGER, ADAM	1/21/22 BBALL	OFFICIAL	120.00	
			Vendor Total:	120.00
KONECHNE, BROOKE	21/22 PROM 1	AFTER PROM SUPPLIES	646.27	
			Vendor Total:	646.27
KRAAYENBRINK, JOEL	12/21/21 BBALL	OFFICIAL	120.00	
			Vendor Total:	120.00
KRUSE, DANIEL	1/18/22 BBALL	OFFICIAL	90.00	
KRUSE, DANIEL	1/25/22 BBALL	OFFICIAL	60.00	
KRUSE, DANIEL	1/27/22 BBALL	OFFICIAL	80.00	
KRUSE, DANIEL	1/31/22 BBALL	OFFICIAL	80.00	
KRUSE, DANIEL	1/7/22 BBALL	OFFICIAL	60.00	
			Vendor Total:	370.00
LUPKES, LEAH	112-2053066- 3185833	M TOWNE TEXTBOOKS _ LION GRANT ORDER	38.89	
			Vendor Total:	38.89
MADSEN, CRAIG	1/7/22 BBALL	OFFICIAL	120.00	
			Vendor Total:	120.00
MARTIN BROS. DISTRIBUTING, INC	20211229	SUPPLIES, PARTS, ICE MELT	831.26	
			Vendor Total:	831.26
MCCORMACK DISTRIBUTING CO	1182135	PARTS	16.57	
			Vendor Total:	16.57
McPIKE, MILT	1/14/22 BBALL	OFFICIAL	120.00	
			Vendor Total:	120.00
MEYER, DARYL	2/7/22 WRESTLE	OFFICIAL	130.00	
			Vendor Total:	130.00
MINNTEX CITRUS, INC	15458	FFA FRUIT SALES	4,854.40	
			Vendor Total:	4,854.40
MYRLE, KURT	1/21/22 BBALL	OFFICIAL	120.00	
			Vendor Total:	120.00
PEPSIAMERICAS	20220106	VENDING/CONCESSION SUPPLIES	4,227.08	
			Vendor Total:	4,227.08
PIZZA RANCH	12/2021 CONCESSIONS	CONCESSIONS	1,080.00	
			Vendor Total:	1,080.00

GENERAL FUND BOARD REPORT
JANUARY 2022 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
POPKES CAR CARE	12/2021 SUPPLIES	CONCESSIONS SUPPLIES	677.00	
		Vendor Total:	677.00	
PYTLESKI, JEROME	1/13/22 BBALL	OFFICIAL	90.00	
PYTLESKI, JEROME	1/14/22 BBALL	OFFICIAL	90.00	
PYTLESKI, JEROME	1/18/22 BBALL	OFFICIAL	90.00	
PYTLESKI, JEROME	1/20/22 BBALL	OFFICIAL	90.00	
PYTLESKI, JEROME	1/21/22 BBALL	OFFICIAL	60.00	
PYTLESKI, JEROME	1/25/22 BBALL	OFFICIAL	60.00	
PYTLESKI, JEROME	1/25/22 BBALL	OFFICIAL	30.00	
PYTLESKI, JEROME	1/31/22 BBALL	OFFICIAL	80.00	
PYTLESKI, JEROME	1/7/22	BBALL OFFICIAL	60.00	
PYTLESKI, JEROME	1/7/22 BBALL	OFFICIAL	30.00	
		Vendor Total:	680.00	
RENS, MARCUS	1/18/22 BBALL	OFFICIAL	120.00	
		Vendor Total:	120.00	
SANOW, BRETT	1/21/22 BBALL	OFFICIAL	120.00	
		Vendor Total:	120.00	
SCHMIDT, JOHN	1/13/22 BBALL	OFFICIAL	90.00	
		Vendor Total:	90.00	
SCHNEIDERMAN, CRAIG	1/14/22 BBALL	OFFICIAL	60.00	
SCHNEIDERMAN, CRAIG	1/25/22 BBALL	OFFICIAL	60.00	
SCHNEIDERMAN, CRAIG	1/25/22 BBALL	OFFICIAL	30.00	
		Vendor Total:	150.00	
SELLARS, THOMAS	1/20/22 WRESTLE	OFFICIAL	130.00	
		Vendor Total:	130.00	
SPORTZCAST, INC.	19078	SCOREBOT DATA SERVICE	329.00	
		Vendor Total:	329.00	
STENSLAND CREAMERY	015461	FFA FRUIT SALES	1,216.00	
		Vendor Total:	1,216.00	
SUNSHINE FOODS	12/2 1#252	FRUIT SALES	802.47	
SUNSHINE FOODS	12/21 #198	PRIDE SUPPLIES	90.96	
SUNSHINE FOODS	12/21 #203	SUPPLIES	28.96	
SUNSHINE FOODS	12/21 #256	SUPPLIES	46.43	
SUNSHINE FOODS	12/21 #275	STU CO SUPPLIES	119.40	
SUNSHINE FOODS	21/22 FFA	21/22 FFA FRUIT SALES	27,292.85	

GENERAL FUND BOARD REPORT
JANUARY 2022 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
	FRUIT			
		Vendor Total:		28,381.07
T & R TROPHIES PLUS - ADRIAN, MN	660	BOOSTER CLUB TROPHIES	574.00	
		Vendor Total:		574.00
WARTBURG COLLEGE	21/22 HONOR CHOIR	HONOR CHOIR FESTIVAL	360.00	
		Vendor Total:		360.00
WEST MUSIC CO	si2070912	ALL STATE MUSIC	54.70	
		Vendor Total:		54.70
WEST SIOUX COMMUNITY SCHOOL DISTRICT	1/8/22 TOURNEY	WRESTLING TOURNEY	100.00	
		Vendor Total:		100.00
WRIGHT, KRISTIN	12/30/21	CARE COMMITTEE REIMB	81.38	
		Vendor Total:		81.38
WYHES CHOICE FUNDRAISING	121110197-198 R1	FFA FRUIT SALES	11,808.00	
		Vendor Total:		11,808.00
		Fund Total:		72,322.64
		Checking Account Total:		72,322.64
<u>Checking</u>	4			
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)		
FEH DESIGN	112166	FACILITIES PLAN	5,887.50	
		DESIGN_INITIAL/STUDY		
		Vendor Total:		5,887.50
		Fund Total:		5,887.50
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
CENTRAL LYON COMMUNITY SCHOOL DISTRICT	20210223-287	ACCOUNTING SOFTWARE	7,195.00	
		Vendor Total:		7,195.00
FRANKEN IMPLEMENT & SERVICE INC	83256	SNOW PUSHER BLADES	945.64	
		Vendor Total:		945.64
		Fund Total:		8,140.64
		Checking Account Total:		14,028.14

DECEMBER 2021 Payroll Totals

General Fund

Gross Salaries	\$488,639.85
District Benefits	\$79,305.08
District SS/Medicare	\$36,226.42
District IPERS	\$45,701.73
Employee Share Insurance	\$80,459.00
Total District Cost	<u>\$569,414.08</u>

Hot Lunch Fund

Gross Salaries	\$16,063.09
District Benefits	\$1,981.05
District SS/Medicare	\$1,124.23
District IPERS	\$1,478.69
Employee Share Insurance	\$3,182.50
Total District Cost	<u>\$17,464.56</u>



Central Lyon Community School

Excellence. Integrity. Empowered.

From: Brent Jorth, Superintendent

Date: January 10, 2022

RE: UPDATE – OSHA ETS on Vaccination and Testing

On Friday, January 7, the Supreme Court heard oral arguments on the OSHA ETS and their ruling is expected in the coming days.

On Friday evening, Iowa Labor Commissioner Rod Roberts “submitted notice that Iowa will not be adopting or enforcing the mandate” regardless of the Supreme Court’s ruling. Roberts went on to explain, “after closely reviewing the federal OSHA Vaccine Mandate . . . Iowa concluded that it is not necessary because Iowa’s existing standards are at least as effective as the federal standard change.”

Regardless, I have included the following sample policies for review by the Board in the event future legal action determines the District would need to consider their adoption.

- 403.7 – Employee Vaccination/Testing for COVID-19
- 403.7R1 – Employee Vaccination/Testing for COVID-19
- 403.7R2 – Required Notices to Employees
- 403.7E1 – Employee Personal Attestation of Vaccination Status
- 403.7E2 – Medical Accommodation Request Form
- 403.7E3 – Religious Accommodation Request Form

Kim Reynolds

MENU

Office of the Governor

COVID-19

Test Iowa

Vaccine

Newsroom

Requests and Applications

Gov. Reynolds applauds Iowa OSHA decision to not implement vaccine mandate for businesses

Fri, 01/07/2022

Today, the U.S. Supreme Court heard oral arguments related to the OSHA Vaccine Mandate and has not yet issued a decision in the case. But as required by federal regulations, Iowa Labor Commissioner Rod Roberts has submitted a notice that Iowa will not be adopting or enforcing the mandate.

"As a state plan state, the Iowa Division of Labor is charged with protecting the health and safety of those in the workplace and has the authority to enforce workplace safety and health standards for Iowa businesses," explained Commissioner Roberts. "Iowa doesn't have a standard requiring the Covid-19 vaccine or testing. But after closely reviewing the federal OSHA Vaccine Mandate, Iowa has determined it will not adopt the federal standard. Iowa has concluded that it is not necessary because Iowa's existing standards are at least as effective as the federal standard change."

In response to Commissioner Roberts' decision, Gov. Reynolds has released the following statement:

"I applaud Commissioner Roberts' decision," said Gov. Reynolds. "We are going to continue to protect the freedoms and liberties of Iowans. The Biden Administration continues to ignore the constitutional rights afforded to all Americans, which our country was built on. Instead, they'd rather dictate health care decisions and eliminate personal choice, causing our businesses and employees to suffer and exacerbating our workforce shortage."

With Commissioner Roberts' decision, Iowa OSHA will not be enforcing the federal OSHA Vaccine Mandate. Iowa employers and their employees are not required to comply with the federal OSHA Vaccine Mandate.

State of Iowa

Policies

Disaster Recovery

Economic Recovery

Child Care

Internships

Adobe PDF Reader

**Office of the
Governor**

State Capitol
1007 East Grand Ave.,
Des Moines, IA 50319
Phone: (515) 281-5211

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EMPLOYEE VACCINATION/TESTING FOR COVID-19

In an effort to comply with federal Occupational Safety and Health Administration requirements, the district is requiring all employees to become fully vaccinated against COVID-19, or in the alternative to produce weekly evidence of negative COVID-19 testing and utilize face coverings at work sites.

Vaccination

All employees are required to become fully vaccinated against COVID-19. Full vaccination occurs when an employee has received both primary COVID-19 vaccination doses, or one single dose if the vaccine only requires one dose, and have waited two weeks following the last dose administered. This requirement will become effective no later than February 9, 2022. Employees who have received full vaccination against COVID-19 must submit proof of vaccination no later than February 9, 2022. Employees who have not received both (if a vaccine requires a 2 dose regimen) primary doses of a COVID-19 vaccine will be required to comply with the testing and face covering requirements of the section below. Employees who have received both primary doses of the COVID-19 vaccine on or before February 9, 2022, but who have not yet passed the two week waiting period for full vaccination efficacy are not required to comply with the testing and face covering requirements of the section below.

Face Coverings and Testing

Beginning February 9, 2022, employees who do not wish to obtain vaccination against COVID-19 must wear face coverings at all times while indoors, in a vehicle, or in another enclosed space as described in detail in procedure 403.7R1. Beginning February 9, 2022, employees who are not fully vaccinated must also provide proof of negative COVID-19 test results every 7 days.

Reasonable Accommodations

The vaccine requirement does not apply to employees for whom a vaccine is medically contraindicated; for whom medical necessity requires a delay in vaccination; or who are legally entitled to a reasonable accommodation due to a disability or sincerely held religious beliefs, practices or observances. If an employee requires accommodation from any other part of the policy for medical or religious reasons, the employee may request one. Qualifying employees will be expected to submit verification of one of these exemptions in order to receive an accommodation.

Employees who fail to abide by the requirements of this policy may face disciplinary action up to and including termination. It is the obligation of the Superintendent to establish appropriate procedures necessary to enforce this policy.

NOTE: This is a mandatory policy for districts which employ 100 or more employees, regardless of full time or part time status. This should also include temporary employees such as substitute teachers. For more information on this policy and supporting guidance, see IASB Policy Primer 30-2.

Legal Reference: 29 C.F.R Part 1910.501
42 U.S.C. 12101
42 U.S.C. 2000e
34 C.F.R. pt. 100
34 C.F.R. pt. 104
Iowa Code ch. 216

Cross Reference: 403.3 Communicable Diseases

Approved _____

Reviewed _____

Revised _____

EMPLOYEE VACCINATION/TESTING FOR COVID-19 REGULATION

Acceptable Proof of Vaccination Status

To satisfy the vaccination requirement within this policy, employees must submit to the Superintendent or Superintendent's designee acceptable proof of vaccination status no later than February 9, 2022.

Acceptable proof of vaccination status includes:

1. Immunization records from a healthcare provider or pharmacy;
2. A copy of a COVID-19 Vaccination Record Card;
3. A copy of medical records documenting immunization;
4. A copy of immunization records from a public health, state or tribal immunization information system;
5. Any other official documentation that contains the type of vaccine administered, dates of administration, and the name of the administering health provider or clinic;
6. If any other records are unavailable a signed and dated personal attestation statement.

Any employee who fails to provide acceptable proof of vaccination status may face disciplinary action up to and including termination.

Record Keeping

The district is required by law to keep a roster of the vaccination status of all employees.

Any records showing proof of employee vaccination status the district maintained prior to February 9, 2022, will be considered sufficient proof of the employee's vaccination status.

Any records related to an employee's vaccination status, including the employee vaccination status roster, will be considered confidential employee medical records not subject to public disclosure and stored as employee medical records consistent with law. These records will be maintained by the district for as long as 29 C.F.R. 1910.501 remains in effect.

Testing

Beginning February 9, 2022, employees who are not fully vaccinated must submit proof of negative COVID-19 test results every 7 days. Documentation of negative test results must be provided to the district no later than every 7 days. Employees who are not fully vaccinated and do not report to work for longer than 7 days (ex. an employee on vacation or on leave) must provide documentation of a negative test result upon their return to work. If the employee fails to provide proof of a negative test result, the district must keep the employee removed from the workplace until the negative test result documentation is provided.

Employees who receive a positive COVID-19 test result or have been diagnosed with COVID-19 by a licensed healthcare provider; are not required to produce another test result for 90 days from the date of their positive result.

Positive Test Results

Regardless of vaccination status, employees must report any positive COVID-19 test results or a diagnosis of COVID-19 by a licensed healthcare provider to the district. Any employee so reporting will be immediately removed from the workplace and will stay removed from the workplace until any of the following occur:

- The employee receives a negative result on a COVID-19 nucleic acid amplification test (NAAT) following a positive result on a COVID-19 antigen test if the employee chooses to seek the confirmatory test

- The employee meets the return to work criteria in the CDC's "Isolation Guidance" listed here: <https://www.cdc.gov/coronavirus/2019-ncov/your-health/quarantine-isolation.html>
- The employee receives a recommendation to return to work from a licensed healthcare provider.

New Employees

New employees will be subject to the provisions of this policy upon hire as soon as practicable. Within 7 days of hire, new employees will provide proof of their vaccination status to the district in accordance with the requirements of this policy. Unless fully vaccinated, new employees will abide by the testing and face covering requirements of this policy within 7 days of hire.

Leave

As required by 29 C.F.R. 1910.501, the district will provide up to 4 hours of paid leave to cover the time required to travel to and obtain each dose of the primary vaccination for COVID-19. If additional time is required, the employee may use other accrued leave available. The district will also provide reasonable paid sick leave to employees to recover from any effects of each primary dose of COVID-19 vaccine. The district may require employees to use previously accrued paid sick leave first.

Employees Excluded

Employees who work fully remote from the job site; employees working from home; and employees who work exclusively outdoors are excluded from the vaccination, testing and face covering requirements of this policy. Employees fully remote from the job site does not include employees whose work requires them to work off site from the district but in the presence of students or employees of the district. Employees who work exclusively outdoors means those individuals who do not spend any part of their work time indoors.

Face Coverings

Beginning February 9, 2022, face coverings must be worn by all employees who have not provided proof of full vaccination status to the district. Face coverings will be worn when employees are working indoors, in vehicles or other enclosed spaces. Face coverings are not required to be worn when employees are: working alone in a room with floor to ceiling walls and a closed door; verifying identity for security purposes or eating/drinking; when an employee is wearing a respirator or facemask; or where the district can show that the use of a face covering is infeasible or creates a greater hazard. The face covering must fully cover the employee's nose and mouth; and be replaced when wet, soiled or damaged.

Reporting Requirements of the District

The district will report to OSHA:

- Each work-related COVID-19 fatality within 8 hours of the employer learning about the fatality;
- Each work-related COVID-19 inpatient hospitalization within 24 hours of the employer learning about the inpatient hospitalization.

The district will report to individual employees or anyone having written authorized consent of the employee by the end of the next business day after the request is made:

- Documentation of any COVID-19 test results for that employee;
- The aggregate number of fully vaccinated employees at a workplace along with the total number of employees at that workplace.

The district will provide to the Assistant Secretary of Labor for Occupational Safety and Health, U.S. Department of Labor, or their designee:

- A copy of this policy, and the aggregate number of fully vaccinated employees at a workplace along with the total number of employees at that workplace, to be provided within 4 business hours of the request being made; and
- All other records and supporting documents related to this policy by the end of the next business day of the request being made.

REQUIRED NOTICES TO EMPLOYEES

For additional information on COVID-19 vaccine efficacy, safety, and the benefits of being vaccinated, please consult the following document “Key Things to Know About COVID-19 Vaccines”

<https://www.cdc.gov/coronavirus/2019-ncov/vaccines/keythingstoknow.html>

29 C.F.R. 1904.34(b)(1)(iv) prohibits the employer from discharging or in any manner discriminating against an employee for reporting a work-related injury or illness.

11(c) of the Occupational Safety and Health Act prohibits the employer from discriminating against an employee for exercising rights under, or as a result of actions that are required by, this policy. 11(c) also protects employees from retaliation by the employer for filing an occupational safety or health complaint, reporting a work-related injury or illness, or otherwise exercising any rights provided by the OSH Act.

18 U.S.C. 1001 and section 17(g) of the OSH Act provide for criminal penalties associated with knowingly supplying false statements or documentation in accordance with this policy.

EMPLOYEE PERSONAL ATTESTATION OF VACCINATION STATUS

I, _____ as an employee of the District do personally attest to the following:

1. My vaccination status for COVID-19 is _____ [*fully vaccinated or partially vaccinated*].
2. To the best of my recollection, I can provide the following information about my vaccination status: _____ [*type of vaccine administered, date(s) of administration, name of health care providers and clinic site*]
3. I have lost proof of my vaccination status and am otherwise unable to provide proof of my vaccination status.
4. I declare that this statement about my vaccination status is true and accurate. I understand that knowingly providing false information regarding my vaccination status on this form may subject me to criminal penalties.

Employee

Date

MEDICAL ACCOMMODATION REQUEST FORM

Date:	
Employee Name:	
Email Address:	
Position/Job Title:	
Employee Telephone Number:	
Employment Location:	

(1) What is the basis for the medical accommodation that you are requesting?

(2) What are you requesting an accommodation from?

Item	Yes/No
Vaccination for COVID-19	
Testing for COVID-19	
Use of Face Coverings	

Employee Signature Date

Office Use

This request has been:

Approved Denied

Administrator Date

RELIGIOUS ACCOMMODATION REQUEST FORM

Date:	
Employee Name:	
Email Address:	
Position/Job Title:	
Employee Telephone Number:	
Employment Location:	

- (1) Please identify the policy requirement or practice that conflicts with your sincerely held religious observance, practice or belief:
- (2) Please describe the nature of your sincerely held religious beliefs or religious practice or observance that conflict with the policy or practice you have identified above:
- (3) What are you requesting an accommodation from?

Item	Yes/No
Vaccination for COVID-19	
Testing for COVID-19	
Use of Face Coverings	

Employee Signature Date

Office Use

This request has been:

Approved Denied

Administrator Date



Central Lyon Community School

Excellence. Integrity. Empowered.

MEMO

TO: Central Lyon Board of Education

FROM: Brent Jorth, Superintendent

DATE: January 10, 2022

RE: Executive Summary – Policy Review

It is recommended the Board approve the 2nd reading the following policies and adopt them as presented.

209.4—Suspension of Policy

It is within the discretion of the board to determine when an extreme emergency of a very unique nature exists. Reasons for suspension of board policy will be documented in board minutes.

210.2—Regular Meeting

The board has the option to include the date and time for the regular meeting in board policy, but is not required to do so. The board must make a decision regarding the information in italicized brackets and either delete this information or update it with the appropriate information.

210.7R1—Rules of Order Regulation

This regulation outlines the procedure for following the rules of order policy.

210.8E1—Board Meeting Agenda Example

There are no legal requirements for the organization of board agendas other than those stated in the policy. Action items should have, at a minimum, a motion and board vote.

210.8E2— Board Meeting Agenda Example (with closed session)

Instances where closed session is legally allowed are very rare and legal authority and reasoning for holding a closed session should be clearly stated on the agenda.

It is recommended that the Board approve the review of the following policies:

213—Public Participation in Board Meetings

No changes as this policy was recently reviewed and adopted (9/13/2021). This policy reflects requirements placed on school boards to allow an item to be placed on the board agenda when a qualifying petition is received.

213.1—Public Complaints

No changes as this policy was recently reviewed and adopted (9/13/2021). Due to legislative changes, the Iowa Department of Education issued guidance related to parents and community members who have concerns about the district.

214—Public Hearings

Public hearings may be held on school district matters at the discretion of the board. If a board has specific procedures for public hearings, they should be included in this policy.

215.1E1—Board Meeting Minutes

There are no legal requirements for the contents of board minutes other than those stated in the policy. The contents of this exhibit are suggestions and may be amended, altered or deleted.

216—Board of Directors' Member Services

No content; simply a header

216.1—Association Membership

The Board will maintain an active membership in the Iowa Association of School Boards and in organizations the board determines will be of benefit to the board and the school district.

216.3— Board of Directors' Member Compensation and Expenses

As an elected public official, the board member is a public servant who serves without compensation for the board member's time spent as a board member. Board members will be reimbursed for actual and necessary expenses incurred in the performance of their official duties.

217—Gifts to Board of Directors

This policy reflects the law. Board members may receive a gift on behalf of the school district. Board members will not, either directly or indirectly, solicit, accept or receive a gift, series of gifts or an honorarium unless the donor does not meet the definition of "restricted donor" as stated in the policy or the gift or honorarium does not meet the definition of gift or honorarium as stated in the policy.

It is recommended that the Board approve the 1st Reading of the following policies and adopt the policies at the next regular meeting of the Board.

NEW! 215—Board of Directors' Records

The board will keep and maintain permanent records of the board including, but not limited to, records of the minutes of board meetings and other required records of the board. The requirements in the second paragraph are all legal requirements.

NEW! 216.2—Board of Directors' Member Development and Training

In order for a board to be eligible for the IASB Award of Achievement, the board needs to have a policy on board development.

Rebekah Hakeman
5617 S Southeastern Ave
Sioux Falls, SD 57108

January 10, 2022

Brent Jorth
Central Lyon Community School
1010 S Greene St
Rock Rapids, IA 51246

Dear Mr. Jorth,

This letter is to inform you that I will be resigning from my position as a Special Education Instructor at Central Lyon, effective at the end of the contracted school year. Please accept this letter as my formal resignation from Central Lyon.

I would like to thank you and the rest of the Central Lyon staff for the support and opportunities that have been given to me throughout my time here. The past six years have been rewarding, and I could not be more grateful to be part of the Lion "family." It has been an honor to instruct the students, work with staff members, build relationships with families, and become a part of the Central Lyon Community. I have learned so much, and thoroughly enjoyed my time with Central Lyon. The skillsets I have built here will be carried with me throughout my career, both personally and professionally.

During the last semester, I will ensure that my remaining time working with the students will be as successful as previous semesters. I will do everything possible within my power to make the transition smooth for the students as well as the staff members who I work with directly. Please let me know if there is anything additional that I can do to assist with the transition.

I wish Central Lyon a continued success. It has been a dream come true to work here, and I hope to keep in touch.



Rebekah Hakeman

Memorandum

To: Board of Education

From: Steve Harman, PS-6 Principal

Date 1-3-22

Re: Long-term sub

The Central Lyon School District has been notified of an extended leave option need during the current school year 2021-22.

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

Kathy Van Berkum

4th Grade

Starts in March, 2022