



Strategic Goal 1	Strategic Goal 2	Strategic Goal 3	Strategic Goal 4	Strategic Goal 5
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**Linn-Mar Community School District Board of Education
Work Session Minutes
July 11, 2016**

100: CALL TO ORDER AND DETERMINATION OF A QUORUM

The Linn-Mar Community School District Board of Education work session was called to order at 5:00 PM in the boardroom of the Learning Resource Center by Board President Tim Isenberg. Roll was taken and it was determined a quorum was present. Board members present: Isenberg, Patterson, Hutcheson, AbouAssaly, Gadelha, Weaver, and Nelson. Administration present: Shepherd.

200: REVISION AND/OR ADOPTION OF THE AGENDA *Motion 001-07-11*

Motion by Patterson for the Board to approve the agenda as presented; second by Hutcheson. Voice vote; motion approved.

300: CLOSED SESSION

301: Motion to Move to Closed Session *Motion 002-07-11*

Motion by Patterson for the Board to hold a closed session as provided in Section 21.5(l)(i) of the Open Meetings Law to evaluate the professional competency of an individual whose performance is being considered to prevent needless and irreparable injury to that individual's reputation; second by AbouAssaly. Roll call vote resulted in all ayes; motion unanimously approved. *The Board entered into closed session at 5:01 PM at which time Superintendent Shepherd left the meeting. Superintendent Shepherd returned to the meeting at 6:04 PM per an invitation from the Board.*

400: OPEN SESSION

401: Motion to Return to Open Session *Motion 003-07-11*

Motion by Hutcheson for the Board to return to open session at 6:47 PM; second by Gadelha. Roll call vote which resulted in all ayes; motion unanimously approved.

500: ADJOURNMENT

501: Adjournment *Motion 004-07-11*

Motion by Hutcheson for the Board to adjourn the work session at 6:47 PM; second by Patterson. Voice vote; motion approved.

Tim Isenberg, Board President

*Minutes respectfully submitted by
Gayla Burgess, Admin Asst to the Superintendent*



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**Linn-Mar Community School District Board Meeting
Regular Session Minutes
July 11, 2016**

100: CALL TO ORDER AND DETERMINATION OF A QUORUM

The Linn-Mar Community School District Board of Education regular session was called to order at 7:00 PM in the boardroom of the Learning Resource Center by Board President Tim Isenberg. Roll was taken and it was determined a quorum was present. Board members present: Isenberg, Patterson, Hutcheson, AbouAssaly, Gadelha, Weaver, and Nelson. Administration present: Shepherd.

200: REVISION AND/OR ADOPTION OF THE AGENDA *Motion 005-07-11*

Motion by Patterson for the Board to approve the agenda with the addition of the walk-in exhibit pertaining to the High School Change Order; second by Hutcheson. Voice vote; motion approved.

300: RECOGNITIONS/PROCLAMATIONS/PRESENTATIONS

300: LMTV Presentation

LMTV students Luke Poellet, Dawn Ramirez, Liberty Moore, Erica Peck, Nolan Jessen, and Alexander Pfaff shared information on the LMTV program. The Board enjoyed getting to see a video of the past year's highlights including bloopers! The students also explained they would like to expand LMTV and reach a broader audience by requesting the District to allow them access to Instagram. The Board gave the students kudos for their dedication, hard work, and ethics in reporting Linn-Mar news. Board President Tim Isenberg presented the students with a certificate of recognition.

400: AUDIENCE COMMUNICATIONS

500: RESOLUTIONS/OPENING OF BIDS/PUBLIC HEARINGS

600: INFORMATIONAL REPORTS

601: Policy Committee

Nelson and Gadelha reported on the June 21st Policy Committee meeting. The Policy Committee is currently reviewing a facility use manual which includes all related policies and fees regarding use of District facilities. The committee has instituted a three-year policy review schedule and is currently putting together an evaluation process that will gather feedback on the effectiveness of the committee and current policies. To raise awareness of policy reviews/revisions, information will be included in the Board meeting highlights shared via email with staff and via the District website; as well as with administrators during leadership meetings.

602: Marion City Council

Patterson reported that during the June 23rd Marion City Council meeting the only item discussed that pertained to the District was the voting down of a motion to approve the installation of a mini-roundabout at the intersection of Indian Creek Road and 29th Avenue. The motion will be revisited in a year. Gadelha reported that the July 7th Marion City Council meeting did not include any discussion that pertained directly to the District.

603: Administration Report

Exhibit 603.1

Superintendent Quintin Shepherd reviewed highlights of the Administration Report that included updates on current construction projects, which highlighted that all projects are currently on or ahead of schedule. A question was raised pertaining to the possibility of a boundary realignment due to the Westfield Elementary addition. Superintendent Shepherd shared that discussion of a possible boundary realignment would not occur until after the Board has given additional consideration to the potential restructuring of the District. Question was also raised about the possibility of additional student parking on the old softball fields. Superintendent Shepherd clarified that the area needs to have at least a year to settle before compacting could occur and crushed gravel could be laid.

700: UNFINISHED BUSINESS

800: NEW BUSINESS

801: Open Enrollment Requests ***Motion 006-07-11***

Motion by Patterson for the Board to approve the following open enrollment requests as presented; second by Nelson. Patterson requested clarification on why an open enrollment that was previously denied was now being approved (*Clarification: due to change in programming*). Voice vote; motion approved.

Approved In

Name	Grade	Resident District	Reason
Osten, Zhander	4 th	Cedar Rapids	Good Cause
Robertson, Star	3 rd	Cedar Rapids	Good Cause

900: CONSENT AGENDA

901: Personnel

Certified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Brown, Katie	WE: .4 Title I Reading Teacher	8/15/16	MA +15 Step 7
Naaktgeboren, Tina	WE: Kindergarten Teacher	8/15/16	BA Step 10
Neverman, Betsy	LG: 3 rd Gr Teacher	8/15/16	BA Step 8
O'Brien, Lynn	District Nurse: From .5 to 1.0 FTE	8/6/16	Same
Rykhoek, Molly	WE: Kindergarten Teacher	8/15/16	BA Step 6
Walters, Janessa	HS: Student Assistance Counselor	8/15/16	\$45,000/year

Certified Staff: Resignation

Name	Assignment	Dept Action	Reason
Lorenzen, Jennie	Teacher Leader: Mentor Coach	6/30/16	Other Employment
Stockmaster, Sheri	District: .5 Nurse	8/1/16	Personal

Classified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Coady, Marsha	NS: From 5.5 to 6 hours/day	8/18/16	Same
Entas, Jami	From AC Maintenance to EX Custodian	6/27/16	C, Step 16

Name	Assignment	Dept Action	Salary Placement
Heneisen, Chrystal	NS: From 7.5 to 8 hours/day	8/18/16	Same
Holtan, Christine	OR: General Ed Assistant	8/18/16	II, Step 10
Lovera, Frank	HS: Student Support Associate	8/18/16	II, Step 10
Markle, Debra	EH: Interpreter	8/18/16	\$22.00/hour
McCloy, Jenny	EH: Part-time Student Support Associate	8/18/16	II, Step 11
Moser, Jessica	NS: From 4.25 to 5 hours/day	8/18/16	Same
Reinier, Jennifer	NS: From 4.25 to 6.5 hours/day	8/18/16	Same
Sanders, Jeanette	NS: From 3.25 to 3.5 hours/day	8/18/16	Same
Stancel, Gitana	NS: From 5 to 5.75 hours/day	8/18/16	Same
Stern, Krista	From AC Maintenance to HS Custodian	7/1/16	C, Step 16
Streit, Peggy	EH: Part-time General Ed Assistant	8/18/16	I, Step 10
Vogel, Caleb	NS: Assistant Driver	8/18/16	C(b), Step 1
Wagner, Tammy	NS: From 7.25 to 7.5 hours/day	8/18/16	Same
Yeater, Joan	NS: from 3.25 to 3.5 hours/day	8/18/16	Same

Classified Staff: Resignation

Name	Assignment	Dept Action	Reason
Bielefeld, Wendy	AC: Aquatic Instructor	7/5/16	<i>Retirement</i>
Culver, Katie	AC: Aquatic Instructor	6/29/16	Personal
Evans, Ryan	AC: Aquatic Instructor	6/29/16	Personal
Koppen, Peter	O&M: Skilled Maintenance	6/16/16	Other Employment
Sharp, James	NS: Assistant Driver	6/20/16	Personal
Stolba, Daniel	WF: Custodian	8/5/16	<i>Retirement</i>
Wingerson, Kelly	AC: Aquatic Instructor	6/29/16	Personal

Extra-Curricular: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Mahmens, Mitch	HS: Head 9 th Gr Football Coach	6/20/16	\$4,261
Martens, Ben	HS: Head 9 th Gr Football Coach	8/8/16	\$4,261

Extra-Curricular: Resignation

Name	Assignment	Dept Action	Salary Placement
Bleador, Jason	HS: Assistant Boys Varsity Swim Coach	7/6/16	Personal
Carfagna, Anthony	HS: Assistant 10 th Gr Football Coach	7/6/16	Personal

902: Approval of Minutes from June 20th

Exhibit 902.1

903: Approval of Bills

Exhibit 903.1-2

904: Approval of Contracts

Exhibit 904.1-3

1. Interagency agreement with Family Systems, a division of Systems Unlimited, to offer students and families greater access to mental health counseling and skill-building services for the 2016-17 school year.
2. Interagency agreements for Special Education programming with Cedar Rapids CSD (2) and College CSD (1).
3. Resource agreement with Grant Wood Perkins Consortium for access to their physical and intellectual property including: professional development days, regional advisory council meetings, model program of study components, and equipment distributed through Grant Wood Area Education Association media checkout for the 2016-17 school for a participation cost of \$1,750.00.

905: Board Information

906: Items Removed from the Consent Agenda for Separate Action

907: Approval of the Consent Agenda ***Motion 007-07-11***

Motion by Hutcheson for the Board to approve the consent agenda as presented with the addition of the walk-in exhibit pertaining to the High School Change Order; second by AbouAssaly. Gadelha asked for clarification on exhibit 904.1 and whether the contract with Family Systems was a renewal or a new assistance program; it was clarified that the contract is a renewal for the 2016-17 school year. Voice vote; motion approved.

1000: COMMUNICATIONS, ANNOUNCEMENTS, AND TRANSMITTALS

1001: Communications

Gadelha, Nelson, and Weaver shared their thoughts on reaching out via various avenues for additional input on the potential restructuring of the District prior to the Board making a final decision. Superintendent Shepherd reassured the Board that he is working closely with administration to develop a communication plan that will help increase the understanding of the potential restructuring of the District, the current discussion/strategic planning process, and to gather additional feedback through various avenues. Shepherd encouraged Board members to continue to share the discussion with all Linn-Mar stakeholders and invite folks to attend Board meetings to hear the Board's discussions first-hand.

1002: Calendar

Date	Time	Event	Location
July 21 st	7:30 AM	Finance Committee	Superintendent's Conference Room
July 21 st	5:30 PM	Marion City Council (Weaver)	City Hall
Date	Time	Event	Location
August 4 th	5:30 PM	Marion City Council (Nelson)	City Hall
August 15 th	5:00 PM	Board Work Session	Boardroom
	7:00 PM	Board Regular Session	
August 18 th	7:30 AM	2016-17 Welcome Back/Kickoff	HS Auditorium
August 18 th	5:30 PM	Marion City Council (AbouAssaly)	City Hall
August 19 th	9:00 AM	Policy Committee	Superintendent's Conference Room
August 23 rd	Full Day	First Day of School	Districtwide
August 25 th	7:30 AM	Finance Committee	Superintendent's Conference Room
August 29 th	5:00 PM	Board Work Session	Boardroom
	7:00 PM	Board Regular Session	
Date	Time	Event	Location
September 8 th	5:30 PM	Marion City Council	City Hall
September 10 th	8:30 AM	Coffee Conversation	Bowman Woods Elementary
September 12 th	5:00 PM	Board Work Session	Boardroom
	7:00 PM	Board Regular Session	
September 15 th	7:30 AM	Finance Committee	Superintendent's Conference Room
September 16 th	7:00 AM	Board Visit	Indian Creek Elementary
September 20 th	5:30 PM	Technology Committee	Boardroom
September 21 st	4:30 PM	Special Education Advisory	Boardroom
September 22 nd	5:30 PM	Marion City Council	City Hall
September 26 th	5:00 PM	Board Work Session	Boardroom
	7:00 PM	Board Regular Session	
September 28 th	7:30 AM	Board Visit	Success Center

1003: Committees/Advisories

Committees/Advisories	Board/Administrative Participants
Finance Committee	Anderson, Shepherd, Morrison, Abouassaly, Hutcheson, Weaver
Policy Committee	Shepherd, Morrison, Gadelha, Nelson, Patterson
Technology Committee	Ramos, Isenberg
Career & Technical Education	Bisgard, Nelson
Equity Advisory	Bisgard, Christian, Ramos, Patterson
School Improvement Advisory	Bisgard, Gadelha
Health & Human Development	Breitfelder, AbouAssaly
Special Education Advisory	Breitfelder, Nelson

1100: ADJOURNMENT Motion 008-07-11

Motion by Patterson for the Board to adjourn the regular session at 7:43 PM; second by Nelson.
Voice vote; motion approved.

Tim Isenberg, Board President

*Minutes respectfully submitted by
Gayla Burgess, Admin Asst to the Superintendent*

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Administration Report - July 11, 2016

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Strategic Goal #1: Student Achievement – Performance

Measures

FAST (Formative Assessment System for Teachers)
MAP/NWEA (Measures of Academic Progress)
Iowa Assessments/Smarter Balanced Assessments
ACT (American College Test)
NGSS (Next Generation Science Standards)

Graduation rates
Retention rates
Summer School Success & Attendance
Iowa School Report Card

Next Steps/Strategy – Teaching & Learning/Curriculum

1. Ensure implementation of Iowa Core is done with fidelity at all grade levels/buildings
2. Prepare for anticipated 2016-17 implementation of Smarter Balanced Assessment
3. Prepare for anticipated 2016-17 implementation of Next Generation Science Standards
4. Prepare for anticipated implementation of Iowa School Report Card

Mercy Family Counseling Pilot Project: During the 2015-16 school year, the District partnered with Mercy Family Counseling to provide quick and easy access to outpatient mental health services for Linn-Mar students during a crisis or high-needs mental health episode. After nine months of implementation, our data supports that the Linn-Mar Pilot Program, focusing on urgent access to counseling services, has been statistically significant in reducing signs and symptoms of depression and anxiety. Eighty percent of students reported a moderate to significant decrease in anxiety and 75% of students reported a decrease in depressive symptoms. Highlights of this pilot project included: appointments offered to a student and family within 2-3 days of the referral, close to 50 families served, 99% show rate, and 60% of the families chose to continue ongoing counseling with Mercy.

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Strategic Goal #2: Learning Environments – Performance

Measures

Student well-being data points (Gallup)

Safety/security evaluation

Architect evaluation tool

Facilities Plan (1-3 years)

Facilities Plan (10 year)

Technology evaluation/planning

Next Steps/Strategy – Facilities Planning & Preventative Maintenance

1. Short-Term: Early Childhood/Preschool, Four Oaks/ATLAS, and use of current space and continued growth
2. Facilities Plan (1-3 years): establish a plan and form a boundary committee for current/future growth
3. Facilities Plan (10 years): establish a committee/funding structure for identified projects

Construction Updates:

High School Project:

1. Ceilings and flooring are being installed. South and north entrance areas are near-to-complete with tile. Hallways and classrooms are starting to receive VCT tile.
2. Concrete work on the south circle drive and parking areas has started. Northside drive and plaza are graded and waiting on the concrete crew.
3. Classrooms and hallways are being painted.
4. Technology cable has been pulled throughout the building and connections are underway.
5. Restrooms by the auditorium have been demoed and new floor and wall tile has started.

High School Kitchen Project:

1. Cafe floor tile work has started.
2. Concrete block framing is finished.
3. Ceiling and wall painting has started.
4. All plumbing, electrical, and mechanical work is finished.
5. Dish machine hood work is finished
6. Wall tile work in the pizza area is finished.

Oak Ridge Cafeteria Project:

1. Structural roof steel has been hung.
2. Roof decking has been installed.
3. All block work is finished and waterproofed. Brick work will start on July 10th.
4. Roofing material installation is scheduled to start on July 10th.

Westfield Addition:

1. North and south exterior walls are blocked.
2. Interior walls are being finished.
3. Concrete flooring has started and should be finished by July 15th.

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Strategic Goal #3: Staff Development – Performance Measures

Workers Compensation claim history

Teacher Leadership

Current/future professional development

Teacher Quality course

offerings/participation

Affirmative Action Plan

Technology Survey (BrightBytes)

Next Steps/Strategy – Staff Development

1. Create a 3-5 year professional development plan
2. Workforce strategies

No updates at this time.

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Strategic Goal #4: Community Engagement – Performance

Measures

Volunteer data

Communication survey data

Dine Around sessions

Coffee Conversations

Lunchtime Learning sessions

PTO visits

School Board visits

Parent Universities

Strategic Planning

Website Development

Participation in community coalitions

Next Steps/Strategy – Community Engagement

1. Create a strategic plan
2. Enhance two-way communication with internal and external stakeholders
3. Updated website with emphasis on communication

Policy Committee Update: The Policy Committee met on June 21st. Discussion included a Facility Use Manual that offers a more organized method of distributing materials to those interested in using District facilities. A draft of the three-year Policy Review Schedule was presented and the committee agreed to move forward with the three-year schedule. If IASB Policy Primers or policy review suggestions are received they will be added to the current policies in the review cycle. Procedures for disseminating policy changes was also discussed and the plan of action is to include policy changes in the Board meeting highlights shared with all staff. Policy changes will also be highlighted at the Leadership meetings to ensure administrators have been informed of the changes. Dr. Shepherd will be piloting some goal setting/review documents with the Policy Committee and, if feedback is positive, they will be utilized with other District committees and advisories.

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Strategic Goal #5: Resources – Performance Measures

Prepare/operate General Fund that maintains 7% solvency ratio and unspent balance ratio
Prepare annual General Fund budget that includes a contingency reserve of 0.2% of budgeted expenditures

Develop a funding model and allocation of resources that supports strategic priorities
Comprehensive Annual Financial Report (CAFR)
Monthly financial reporting package

Next Steps/Strategy – Resources

1. Internal cost control (investments)
2. Plan for the future (resource investment)
3. Build deeper community partnerships

FY2017 Finalized Tax Rate: The District received its final Taxation Rate Reports and Aid & Levy Worksheet from the Department of Management for fiscal year 2017. Linn-Mar's overall tax levy for 2017 is as follows:

-General Fund	=	\$13.14183
-Management	=	\$ 0.47075
-Voted PPEL	=	\$ 1.34000
-Regular PPEL	=	\$ 0.33000
-PERL	=	\$ 0.13500
-Debt Service	=	<u>\$ 1.95965</u>
Total	=	\$17.37723

***This tax rate represents no change from the previous year.*

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Achievements and Honors:

Youth Educating Others:

These two young ladies are great examples of student achievement and community engagement!

- Congratulations to **Madison Szumita**, 5th Grader at Linn Grove Elementary , for being featured in the *Marion Times*. Madison and her family are working together to educate themselves and others on Phenylketonuria. PKU is a rare, inherited, genetic disorder that causes the carrier to not be able to metabolize a chemical found in high-protein foods.
- Congratulations to 2010 Linn-Mar Graduate **Katelyn (Katie) Parker** for pursuing her dreams of traveling abroad for study. Katie will be traveling to Singapore in July to study hotel management through her program at Kirkwood Community College. Katie was also featured in the *Marion Times* to help raise awareness that people with cerebral palsy can follow their dreams and succeed.

NBA Bound: Congratulations to Linn-Mar Graduate **Marcus Paige** for being picked 55th overall in the NBA draft. Paige will be playing for the Utah Jazz.



Volunteer Recognitions: Congratulations to **Tammy Evans and Nikki Heyd** for being recognized by Governor Terry Branstad during the Governor's Volunteer Award Ceremony. Tammy received an individual award and Nikki received a 10-year service award. Volunteer Iowa coordinates the event as a time to honor and recognize the commitment, service, and time volunteers contribute to meet community challenges and needs.

Female Athlete of the Year: Congratulations to Amanda Ollinger for being named *The Gazette's* Female Athlete of the Year for her accomplishments in High School basketball and volleyball. Amanda will continue her basketball career at the University of Iowa while pursuing a major in Engineering.





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**Linn-Mar Community School District Board Meeting
Regular Session Minutes
June 20, 2016**

100: CALL TO ORDER AND DETERMINATION OF A QUORUM

The Linn-Mar Community School District Board of Education regular session was called to order at 5:00 PM in the boardroom of the Learning Resource Center by Board President Tim Isenberg. Roll was taken and it was determined a quorum was present. Board members present: Isenberg, Patterson, Hutcheson, AbouAssaly, Gadelha, Weaver, and Nelson. Administration present: Shepherd and Ramos. Absent: Bisgard, Breitfelder, Anderson, Christian, Ironside, and Morrison.

200: REVISION AND/OR ADOPTION OF THE AGENDA *Motion 212-06-20*

Motion by Patterson for the Board to approve the agenda as presented; second by Hutcheson. Voice vote; motion approved.

300: RECOGNITIONS/PROCLAMATIONS

400: AUDIENCE COMMUNICATIONS

- Elizabeth Sauer (Marion, IA) shared concerns regarding the restructuring process and the Board's consideration of an option that would result in the addition of an 8th/9th grade center as this would cause an additional building transition for students. Sauer also requested community focus group meetings before the Board makes a final decision to gather public feedback for those who did not participate in the Thoughtexchange online survey because it was not all-inclusive.
- Sandie Rohrer (Marion, IA) shared concerns regarding the restructuring process and the Board's consideration of an option that would result in the addition of an 8th/9th grade center as this would cause: 1) the exclusion of 9th graders from the High School curriculum and activities, 2) cause an additional building transition for students, and 3) would relocate 7th graders with 5th/6th graders. Rohrer also shared concerns over the discontinuation of the SAM program to save \$30,000, and the expenditure of \$54,000 for the Thoughtexchange online survey process that was not necessary in her opinion.

500: RESOLUTIONS/OPENING OF BIDS/PUBLIC HEARINGS

600: INFORMATIONAL REPORTS

601: Marion City Council

Isenberg reported that during the June 9th Marion City Council meeting the City approved rezoning the area at 29th Avenue and 50th Street from commercial/residential to residential only.

602: Administration Report

Exhibit 602.1

Superintendent Quintin Shepherd reviewed highlights of the Administration Report drawing special attention to the information pertaining to the District subscribing to the Txtwire Service that will allow opt-in texting for emergency alerts to be sent via text, email, and phones; including landlines. The Txtwire Service will replace LMNotify once protocols have been determined.

Superintendent Shepherd also reviewed the Strategic Planning timeline that included:

- August 15th (5:00 PM work session) will consist of a conversation on Technology and *Blended Learning* that includes supporting data from the Thoughtexchange survey as well as a conversation on where the Board/District will be in five years.
- August 29th (5:00 PM work session) will consist of a conversation on District restructuring, facility timeline, and budget issues. There will also be an update on the current construction projects.
- September 12th (5:00 PM work session) will consist of an additional Technology conversation as it pertains to *Blended Learning* and one-on-one devices. There will also be an update on the current status of technology throughout the District.
- September 26th (5:00 PM work session) will consist of an additional conversation about facility/restructuring and the Thoughtexchange data that supports the conversation. Questions will be finalized for use in gathering additional community feedback regarding the restructuring plan, building needs, and bond issues. A conversation to finalize the District's Strategic Plan will also occur.

Gadelha extended her thanks to the many volunteers that lend their time and talents in support of the District. Gadelha also asked for clarification on the equity of volunteer hours for the fundraising and lunch hours reflected in the volunteer chart included in the Administration Report (*refer to chart below*). Superintendent Shepherd clarified that Karla Terry, Coordinator of Community Relations, is already working on a Superintendent's Challenge that will be proposed to the elementary building principals to increase their volunteer hours by 10% in 2016-17.

	Lunch	Student	Materials	Activities	Fundraising	Room Parent	Totals
Bowman Woods	289	532	832	657	284	83	
Echo Hill	39	783	1331	188	44	100	
Indian Creek	49	1091	969	185	359	91	
Linn Grove	43	339	659	1245	316	92	
Novak	22	561	676	361	331	89	
Westfield	94	531	735	527	115	98	
Wilkins	130	942	961	755	467	65	
Totals	666	4779	6163	3918	1916	618	18060

Volunteer Hours by Category 15-16

700: UNFINISHED BUSINESS

701: Second Reading of Policy Recommendations ***Motion 213-06-20***

Exhibit 701.1

Motion by Hutcheson for the Board to approve the second reading of the following IASB policy recommendations; second by Gadelha. Voice vote; motion approved.

- *NEW* 802.11 *Online Fundraising Campaign - Crowdfunding*
- *NEW* 1001.3 *Unmanned Aircrafts - Drones*
- *Revised* 1005.4-R *Administrative Regulations Regarding Fundraising, Student Solicitations*

800: NEW BUSINESS

801: Property, Auto, and Liability Coverage Renewal ***Motion 214-06-20***

Motion by Patterson for the Board to approve the renewal of the Property, Auto, and Liability Coverage with EMC Insurance Company for 2016-17 at a premium cost of \$327,295.00; second by Nelson. It was shared that this is a 10.9% decrease in cost. Voice vote; motion approved.

802: Workers' Compensation Renewal ***Motion 215-06-20***

Motion by Gadelha for the Board to approve the renewal of the Workers' Compensation Insurance with United Heartland for 2016-17 at a cost of \$570,647.00; second by Nelson. It was shared that this is an 11.4% decrease in cost. Gadelha extended her thanks to Executive Director of Human Resources Karla Christian and her entire department for their efforts in promoting safety throughout the District to help reduce Workers' Compensation claims. Voice vote; motion approved.

803: Open Enrollment Requests ***Motion 216-06-20***

Motion by Patterson for the Board to approve the following open enrollment request(s) as presented; second by AbouAssaly. Voice vote; motion approved.

Approved In

Name	Grade	Resident District	Reason
Ganapathy, Mugilini	2 nd	Cedar Rapids CSD	Good Cause

900: CONSENT AGENDA

901: Personnel

Certified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Gapstur, Michelle	OR: Computers/HSP Teacher	8/15/16	BA Step 10
Lucas-Johnson, Laura	OR: .5 Foreign Language Teacher	8/15/16	MA +30 Step 17
Mitchell, Tammara	EX: .5 Art Teacher	8/15/16	MA Step 10
Potter, Stefanie	From BW 1 st Grade to NE 4 th Grade	8/17/16	Same
Tiede, Jennifer	HS: Band Teacher	8/15/16	MA Step 10

Certified Staff: Resignation

Name	Assignment	Dept Action	Reason
Schumacher, Chad	LRC: HS Renovations/Administrator	6/30/16	Reduction

Certified Staff: Extended Leave of Absence

Name	Assignment	Dept Action	Reason
McNeal, Becky	LG: 3 rd Grade Teacher	2016-17 School Year	Family Care

Classified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Allmandinger, Jacob	TR: Summer Help	6/13/16	\$9.50/hr
Baker, Doug	TR: Summer Help	6/13/16	\$12.00/hr
Birely, Julie	HS: Media Assistant	8/18/16	LMSEAA I, Step 8
Brown, Amanda	From IC to EH Student Support Associate	8/18/16	Same
Cain, Marcus	From HS to Four Oaks (ATLAS) Student Support	6/13/16	Same
Damodaran, Vino	From EH to .5 NE Little Lions Associate	8/18/16	Same
Danielson, Sara	TR: Summer Help	6/13/16	\$9.50/hr
Dotson, Rebecca	TR: Summer Help	6/13/16	\$9.50/hr
Forbes, Doug	TR: Summer Help	6/13/16	\$12.00/hr
Hutcheson, Nathan	TR: Summer Help	6/13/16	\$9.50/hr
Lantermans, Jill	From EH to NE Little Lions Associate	8/18/16	Same

Name	Assignment	Dept Action	Salary Placement
Munroe, Peta-Gaye	TR: Summer Help	6/13/16	\$9.50/hr
Radhakrishnan, Lakshmi	From EH to .5 NE Little Lions Associate	8/18/16	Same
Schwartzhoff, Kristi	From BW to LG Student Support Associate	8/18/16	Same
Weems, Kaylee	From BW to EH Student Support Associate	8/18/16	Same
Williams, Ethan	TR: Summer Help	6/13/16	\$9.75/hr

Classified Staff: Resignation

Name	Assignment	Dept Action	Reason
Deuso, Alyssa	AC: Aquatic Instructor	6/14/16	Personal
Elliott, Shelley	TR: Regular Sub Bus Driver	6/2/16	Personal
Gardner, Hannah	AC: Lifeguard	6/14/16	Personal
Kauffman, Dollie	TR: Bus Driver	6/1/16	Other Employment
Kline, Olivia	AC: Lifeguard	6/14/16	Relocation
Mather, Meghan	AC: Lifeguard	6/14/16	Relocation

Extra-Curricular: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Becker, Kristin	OR: Head 8 th Gr Volleyball Coach	8/23/16	\$3,195
Frangella, Nate	HS: From Head 9 th to Head 10 th Gr Football Coach	6/8/16	\$4,261
Lehman, Jay	HS: From Head 10 th Gr to Assistant Varsity Football Coach	6/2/16	\$4,261
Shaffer, Natalie	OR: Assistant 7 th Gr Volleyball Coach	8/23/16	\$2,840
Shaffer, Ryan	OR: Head 7 th Gr Volleyball Coach	8/23/16	\$3,195
Tompkins, Melissa	OR: Assistant 8 th Gr Volleyball Coach	8/23/16	\$2,840

902: Approval of Minutes from June 6th

Exhibit 902.1

903: Approval of Bills

Exhibit 903.1

904: Approval of Contracts

Exhibits 904.1-3

- 1) Noncommercial license agreement with Travis Bark, Linn-Mar Team Coach Rep for MYFA Football.
- 2) Noncommercial license agreement with Julie Gassman, Chair of the Touchdown Club.
- 3) Professional learning services client contract with ASCD for Consultant Pete Hall to present six, one-hour sessions on the topic of *Building Teachers' Capacity for Success* to the High School as well as other District leadership.

905: Board Information

Exhibit 905.1

- 1) School Finance Report and Cash Balances Report as of May 31, 2015.
- 2) School Finance Report and Cash Balances Report as of May 31, 2016.

906: Items Removed from the Consent Agenda for Separate Action

907: Approval of the Consent Agenda ***Motion 217-06-20***

Motion by Hutcheson for the Board to approve the Consent Agenda as presented; second by Gadelha. Voice vote; motion approved.

1000: COMMUNICATIONS, ANNOUNCEMENTS, AND TRANSMITTALS

1001: Communications

- Nelson congratulated Kelsey Drake for being one step away from qualifying for the 2016 Summer Olympics. She extended Kelsey best wishes as she competes at the Olympic Swimming Trials in Omaha.

- Gadelha shared that the City Planning and Zoning Commission recently approved a church facility and a senior multiplex facility; both of which will be within the Linn-Mar boundaries.
- AbouAssaly shared that the community has some misconceptions about the Board and the Strategic Planning/Restructuring process. AbouAssaly clarified that the discussion is still occurring, feedback being gathered, and no decision has yet been made.
- Hutcheson reiterated AbouAssaly's thoughts and shared that the public should feel free to contact and communicate directly with the Board members if they have concerns or questions. Hutcheson offered that the public is welcome to attend the Board meetings to hear the actual conversation that occurs to help with community misconceptions.

1002: Calendar

Date	Time	Event	Location
June 21 st	9:00 AM	Policy Committee	Superintendent's Conference Room
June 23 rd	5:30 PM	Marion City Council (Patterson)	City Hall
Date	Time	Event	Location
July 7 th	5:30 PM	Marion City Council (Gadelha)	City Hall
July 11 th	5:00 PM	Board Work Session (Closed Session)	Boardroom
	7:00 PM	Board Regular Session	
July 21 st	5:30 PM	Marion City Council (Weaver)	City Hall
July 22 nd	7:30 AM	Finance/Audit Committee	Superintendent's Conference Room

1003: Committees

Board Committees	Participants
Executive Committee	Isenberg, Patterson, Shepherd
Finance/Audit Committee	Abouassaly, Anderson, Hutcheson, Morrison, Shepherd, Weaver
Legislative/Policy Committee	Gadelha, Nelson, Patterson, Shepherd
District Committees	Participants
Career & Technical Education	Bisgard, Nelson
Equity Advisory	Bisgard, Christian, Patterson, Ramos
Health & Human Development	Abouassaly, Breitfelder
School Improvement Advisory	Bisgard, Gadelha
Special Education Committee	Breitfelder, Nelson
Technology Committee	Isenberg, Ramos

1100: ADJOURNMENT *Motion 218-06-20*****

Motion by AbouAssaly to adjourn the regular session at 5:30 PM; second by Gadelha. Voice vote; motion approved.

Tim Isenberg, Board President

*Minutes respectfully submitted by:
Gayla Burgess, Admin Asst to the Superintendent
June 20, 2016*

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 06/17/2016 - 07/07/2016

Fiscal Year: 2015-2016

Vendor Name	Description	Check Total
Fund: Aquatic Center		
BMO MASTERCARD	GENERAL SUPPLIES	\$2,240.77
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$6,080.78
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$113.81
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$486.54
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$113.81
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$486.54
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$538.85
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$481.98
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$723.34
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$6.29
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$10.87
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$10.96
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$537.78
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$37.10
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$3.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$174.29
Fund Total:		\$12,046.71
Fund: DEBT SERVICE		
FARMERS STATE BANK	INTEREST	\$78,000.00
Fund Total:		\$78,000.00
Fund: GENERAL		
A-1 DISPOSAL SERVICE, INC	GARBAGE COLLECTION	\$476.24
ADVANCE AUTO PARTS	GENERAL SUPPLIES	\$411.97
ADVANCE AUTO PARTS	MAINTENANCE SUPPLIES	\$32.74
ADVANCE AUTO PARTS	TRANSP. PARTS	\$1,053.74
ADVANTAGE	GENERAL SUPPLIES	\$486.54
ADVENTURELAND	INSTRUCTIONAL SUPPLIES	\$2,640.00
AIRGAS NORTH CENTRAL	MAINTENANCE SUPPLIES	\$935.52
ALBURNETT COMMUNITY SCHOOLS	TUITION IN STATE	\$4,421.78
ALI'S WEEDS	INSTRUCTIONAL SUPPLIES	\$260.00
ALL INTEGRATED SOLUTIONS	GENERAL SUPPLIES	\$7.84
ALL INTEGRATED SOLUTIONS	MAINTENANCE SUPPLIES	\$361.91
ALLIANT ENERGY	ELECTRICITY	\$7,768.50
AMERICAN SPECIALTIES	PROFESSIONAL-OTHER	\$66.95
ANCHOR FRAME & AXLE	VEHICLE REPAIR	\$1,795.38
APPLE COMPUTER INC	EQUIPMENT >\$1999	\$479.00
ARNOLD MOTOR SUPPLY	MAINTENANCE SUPPLIES	\$231.42
ARNOLD MOTOR SUPPLY	TRANSP. PARTS	\$390.04
AUCA CHICAGO LOCKBOX	GENERAL SUPPLIES	\$5,458.60
AUTO-JET MUFFLER	TRANSP. PARTS	\$364.74
BARNES & NOBLE	GENERAL SUPPLIES	\$263.60
BAUER BUILT	TIRES AND TUBES	\$1,779.44
BLUE GRASS ENTERPRISES INC	GROUPS UPKEEP	\$22.00
BMO MASTERCARD	COMP/TECH HARDWARE	\$5,521.53

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 06/17/2016 - 07/07/2016

Fiscal Year: 2015-2016

Vendor Name	Description	Check Total
BMO MASTERCARD	COMPUTER SOFTWARE	\$2,907.97
BMO MASTERCARD	DUES AND FEES	\$325.00
BMO MASTERCARD	EQUIPMENT >\$1999	(\$2,826.90)
BMO MASTERCARD	GENERAL SUPPLIES	\$3,666.14
BMO MASTERCARD	GROUNDS UPKEEP	\$219.60
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$15,696.74
BMO MASTERCARD	LIBRARY BOOKS	\$719.17
BMO MASTERCARD	MAINTENANCE SUPPLIES	\$1,306.43
BMO MASTERCARD	MISC REVENUE	\$22.84
BMO MASTERCARD	OTHER PROFESSIONAL	\$589.79
BMO MASTERCARD	PROFESSIONAL-OTHER	\$1,775.00
BMO MASTERCARD	REPAIR PARTS	\$111.08
BMO MASTERCARD	REPAIR/MAINT SERVICE	\$593.07
BMO MASTERCARD	STAFF WORKSH/CONF	\$1,208.20
BMO MASTERCARD	TEXTBOOKS	\$429.79
BMO MASTERCARD	TRAVEL	\$3,110.48
C.J. COOPER & ASSOCIATES	PHYSICALS	\$55.00
CAPITAL SANITARY	MAINTENANCE SUPPLIES	\$18,949.52
CARROLL DISTRIBUTING	REPAIR PARTS	\$1,952.11
CDW - GOVERNMENT	COMP/TECH HARDWARE	\$1,126.52
CDW - GOVERNMENT	COMPUTER SOFTWARE	\$28,526.35
CEDAR RAPIDS BOWLING CENTER	INSTRUCTIONAL SUPPLIES	\$631.50
CEDAR RAPIDS COMM SCH DIST	PROF SERV: EDUCATION	\$636.66
CEDAR RAPIDS COMM SCH DIST	TUITION IN STATE	\$547.47
CEDAR RAPIDS COMM SCH DIST	TUITION OPEN ENROLL	\$1,809.67
CENTER POINT-URBANA HIGH SCHOOL	TUITION OPEN ENROLL	\$1,407.81
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$294.24
CENTURYLINK	TELEPHONE	\$3,070.64
CITY OF MARION	GENERAL SUPPLIES	\$100.00
CLAY ELIZABETH	TRAVEL	\$28.00
COLLECTION	EE LIAB-GARNISHMENTS	\$525.79
COLLEGE COMMUNITY SCHOOLS	PROF SERV: EDUCATION	\$1,038.78
COMMUNITY HEALTH CHARITIES	EE LIAB-CHARITY	\$25.00
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$346.50
CR/LC SOLID WASTE AGENCY	GARBAGE COLLECTION	\$196.66
CRESCENT ELECTRIC	MAINTENANCE SUPPLIES	\$296.71
CROELL REDI-MIX INC	GROUNDS UPKEEP	\$1,601.38
CROELL REDI-MIX INC	MAINTENANCE SUPPLIES	\$4,884.50
CULLIGAN	MAINTENANCE SUPPLIES	\$716.80
CUMMINS CENTRAL POWER LLC	TRANSP. PARTS	\$250.44
DENNIS COMPANY	MAINTENANCE SUPPLIES	\$28.04
DEPARTMENT OF EDUCATION	BUS INSPECTION FEES	\$80.00
DRYSPACE INC	MAINTENANCE SUPPLIES	\$1,862.80
EMSLRC	INSTRUCTIONAL SUPPLIES	\$205.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$2,565,202.60

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 06/17/2016 - 07/07/2016

Fiscal Year: 2015-2016

Vendor Name	Description	Check Total
GALESBURG SEWING CENTER	INSTRUCTIONAL SUPPLIES	\$608.95
GASWAY CO, J P	GENERAL SUPPLIES	\$137.76
GRAINGER	MAINTENANCE SUPPLIES	\$115.74
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$220.00
GRIGGS MUSIC INC	EQUIPMENT >\$1999	\$1,413.09
GRIGGS MUSIC INC	INSTRUCTIONAL SUPPLIES	\$15.00
HEARTLAND HOME CARE, INC	PROF SERV: EDUCATION	\$2,500.00
HOTSY CLEANING SYSTEMS	REPAIR/MAINT SERVICE	\$525.96
HY-VEE FOOD STORE-8555	INSTRUCTIONAL SUPPLIES	\$44.96
HY-VEE FOOD STORE-8556	GENERAL SUPPLIES	\$66.15
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$1,416.82
HY-VEE FOOD STORE-8556	MISC. GRANTS	\$297.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$54,381.39
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$232,527.29
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$54,381.39
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$232,527.29
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$417,330.94
INTERSTATE BATTERIES OF UPPER IA	TRANSP. PARTS	\$57.05
IOWA BANDMASTERS ASSOC.	INSTRUCTIONAL SUPPLIES	\$119.70
IOWA PRISON INDUSTRIES	MAINTENANCE SUPPLIES	\$3,606.64
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$261,660.61
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$392,711.27
IOWA SCHOOL FOR THE DEAF	PROF SERV: EDUCATION	\$2,301.00
IOWA SHARES	EE LIAB-CHARITY	\$28.00
JOHNSTONE SUPPLY	REPAIR PARTS	\$108.65
KIRKWOOD COMM COLLEGE	TUITION-COMM COLLEGE	\$8,702.40
LASER RESOURCES, LLC	INSTRUCTIONAL SUPPLIES	\$70.00
LINN CO-OP OIL	GASOLINE	\$17,131.61
LINN CO-OP OIL	GREASE,OIL,LUBE,COOL	\$532.53
LINN COUNTY REC	ELECTRICITY	\$28,511.77
LMEA	EE LIAB-UNION DUES	\$10,095.49
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$4,520.37
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$11,954.56
MARION HY-VEE WELLNESS GROUP ENCOUNTER	INSTRUCTIONAL SUPPLIES	\$800.00
MARION INDEPENDENT SCHOOLS	TUITION OPEN ENROLL	\$8,376.38
MARION IRON CO.	INSTRUCTIONAL SUPPLIES	\$508.56
MARION IRON CO.	MAINTENANCE SUPPLIES	\$12.90
MARION JANITORIAL SUPPLY CO	GENERAL SUPPLIES	\$68.01
MARION TIMES	ADVERTISING	\$897.44
MCCORMACK DISTRIBUTING	REPAIR PARTS	\$65.54
MCM ELECTRONICS	MAINTENANCE SUPPLIES	\$73.71
MENARDS -13127	GENERAL SUPPLIES	\$172.02
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$128.03
MERCYCARE COMMUNITY PHYSICIANS	PHYSICALS	\$112.00
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$15,204.13

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 06/17/2016 - 07/07/2016

Fiscal Year: 2015-2016

Vendor Name	Description	Check Total
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$353,028.55
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$18,607.35
METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$20,640.00
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$15,860.08
MH ADVERTISING SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$195.00
MID AMERICAN ENERGY	NATURAL GAS	\$8,556.72
MIDWAY OUTDOOR EQUIPMENT INC	MAINTENANCE SUPPLIES	\$527.74
MIDWEST COMPUTER PRODUCTS	INSTRUCTIONAL SUPPLIES	\$1,010.00
MIDWEST WHEEL	TRANSP. PARTS	\$458.10
NORTHLAND PRODUCTS CO	GREASE,OIL,LUBE,COOL	\$100.40
ORKIN PEST CONTROL	SERVICE AGREEMENTS	\$270.00
OVERHEAD DOOR CO	MAINTENANCE SUPPLIES	\$140.00
PAETEC	TELEPHONE	\$678.13
PAUL REVERE LIFE INS. CO.	DISTRICT LIFE INSURANCE	\$211.74
PITNEY BOWES	GENERAL SUPPLIES	\$101.99
PITTSBURGH PAINTS	MAINTENANCE SUPPLIES	\$273.46
PLUMBERS SUPPLY COMPANY	MAINTENANCE SUPPLIES	\$1,122.84
POOL TECH MIDWEST INC	CHEMICALS	\$35.87
POOL TECH MIDWEST INC	MAINTENANCE SUPPLIES	\$4,660.95
PRICE INDUSTRIAL ELECTRIC INC	VEHICLE REPAIR	\$150.00
PROVIDENT LIFE/ACCIDENT INS. CO.	DISTRICT LIFE INSURANCE	\$1,988.98
QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	\$283.95
R & R DUDAK, INC	INSTRUCTIONAL SUPPLIES	\$9.37
REXCO EQUIPMENT	REPAIR PARTS	\$14.16
SADLER POWER TRAIN	TRANSP. PARTS	\$1,892.02
SCHIMBERG	MAINTENANCE SUPPLIES	\$293.76
SCHOOL BUS SALES	GENERAL SUPPLIES	\$500.00
SCHOOL BUS SALES	TRANSP. PARTS	\$4,063.35
SEIU LOCAL 199	EE LIAB-UNION DUES	\$714.04
SHERWIN-WILLIAMS	MAINTENANCE SUPPLIES	\$33.42
SOUND CONCEPTS INC	GENERAL SUPPLIES	\$85.55
SPACE WALK	INSTRUCTIONAL SUPPLIES	\$1,340.00
SPRAY-LAND USA	GENERAL SUPPLIES	\$99.80
STANDARD BEARINGS	MAINTENANCE SUPPLIES	\$137.21
STATE HYGIENIC LABORATORY	MAINTENANCE SUPPLIES	\$12.50
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$3,412.60
SYSTEMS UNLIMITED, INC.	PROF SERV: EDUCATION	\$5,132.00
THE SHREDDER	INSTRUCTIONAL SUPPLIES	\$772.00
THOMPSON TRUCK & TRAILER	TRANSP. PARTS	\$1,161.06
TIMBERLINE BILLING SERVICE LLC	DATA PROCESSING AND	\$6,137.28
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$174,980.51
TRUCK BUILDERS	VEHICLE REPAIR	\$1,237.88
TYLER TECHNOLOGIES INC	DATA PROCESSING AND	\$137.50
U.S. CELLULAR	TELEPHONE	\$964.55
UNFOLD THE SOUL, INC	STAFF WORKSH/CONF	\$8,000.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 06/17/2016 - 07/07/2016

Fiscal Year: 2015-2016

Vendor Name	Description	Check Total
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$1,158.87
UNUM LIFE INS. CO.	ER LIAB-DISTRICT DISABILITY	\$845.06
VAN METER CO	MAINTENANCE SUPPLIES	\$1,803.84
VIRCO INC	INSTRUCTIONAL SUPPLIES	\$738.60
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$51,837.53
WAGE WORKS	EE LIAB-FLEX DEP CARE	\$21,911.55
WAGE WORKS	EE LIAB-FLEX HEALTH	\$6,456.30
WALMART	INSTRUCTIONAL SUPPLIES	\$354.73
WARD'S NATURAL SCIENCE	INSTRUCTIONAL SUPPLIES	\$35.09
WEBER COMMUNICATIONS INC	OTHER PROFESSIONAL	\$200.00
WENDLING QUARRIES	MAINTENANCE SUPPLIES	\$936.06
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$1,565.00

Fund Total: \$5,196,395.51

Fund: LOCAL OPT SALES TAX

AOSNC, LLC	COMP/TECH HARDWARE	\$81,139.33
BMO MASTERCARD	COMP/TECH HARDWARE	\$74.80
CDW - GOVERNMENT	COMP/TECH HARDWARE	\$24,450.00
MIDWEST COMPUTER PRODUCTS	COMP/TECH HARDWARE	\$16,867.46

Fund Total: \$122,531.59

Fund: NUTRITION SERVICES

BMO MASTERCARD	EQUIPMENT REPAIR	\$527.78
BMO MASTERCARD	GENERAL SUPPLIES	\$118.46
BMO MASTERCARD	MEETING EXP/SERVICES	\$1,050.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$41,155.59
GILL, BETH	UNEARNED REVENUE	\$136.65
GOODWIN TUCKER GROUP	REPAIR/MAINT SERVICE	\$136.76
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$848.64
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$3,628.61
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$848.64
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$3,628.61
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$5,436.06
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$7,148.74
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$10,729.12
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$150.84
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$209.73
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$150.81
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$7,149.35
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$492.86
OWEN, NANCY	UNEARNED REVENUE	\$10.95
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$82.50
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$1,858.44
U.S. DEPARTMENT OF TREASURY--FMS	EE LIAB-GARNISHMENTS	\$115.27
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$50.00
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$2,020.00

Fund Total: \$87,684.41

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 06/17/2016 - 07/07/2016

Fiscal Year: 2015-2016

Vendor Name	Description	Check Total
Fund: PHY PLANT & EQ LEVY		
ABATEMENT SPECIALTIES LLC	CONSTRUCTION SERV	\$4,813.00
ALL-AMERICAN SCAFFOLD, LLC	RENTALS EQUIPMENT	\$8,800.00
APPLEBY & HORN	CONSTRUCTION SERV	\$10,726.48
C.R. GLASS CO	BLDG. CONST SUPPLIES	\$14,390.00
CAPITAL SANITARY	CONSTRUCTION SERV	\$10,267.00
DE LAGE LANDEN PUBLIC FINANCE	COMPUTER/COPIER RENT	\$4,525.00
DRYSPACE INC	CONSTRUCTION SERV	\$2,800.00
HUNT CONTSTRUCTION CO INC	CONSTRUCTION SERV	\$26,858.00
LARSON CONSTRUCTION COMPANY, INC	CONSTRUCTION SERV	\$159,447.01
PLUMBERS SUPPLY COMPANY	BLDG. CONST SUPPLIES	\$16,364.87
PUSH-PEDAL-PULL	EQUIPMENT >\$1999	\$128,438.50
TERRACON CONSULTANTS INC	ARCHITECT	\$10,248.00
Fund Total:		\$397,677.86
Fund: Pool 10 Million Issue and 2013 10M Issue		
LARSON CONSTRUCTION COMPANY, INC	CONSTRUCTION SERV	\$730,349.81
POWER LIFT	EQUIPMENT >\$1999	\$173,100.15
QUALITY EXCAVATING INC	CONSTRUCTION SERV	\$6,800.00
RESILITE SPORTS PRODUCTS	EQUIPMENT >\$1999	\$77,354.00
SOIL-TEK	CONSTRUCTION SERV	\$250.00
Fund Total:		\$987,853.96
Fund: PUB ED & REC LEVY		
D & K PRODUCTS	GROUNDS UPKEEP	\$1,472.75
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,472.38
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$30.34
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$129.68
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$30.34
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$129.68
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$201.22
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$141.60
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$212.51
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$6.95
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$22.88
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$369.16
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$18.55
MIDWEST TENNIS & TRACK CO.	GROUNDS UPKEEP	\$6,480.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$83.58
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$29.99
Fund Total:		\$10,834.11
Fund: STUDENT ACTIVITY		
ALEC CLARK	OFFICIAL/JUDGE	\$297.40
AMBROSY TODD	OFFICIAL/JUDGE	\$105.00
AMERICAN SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$449.46

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 06/17/2016 - 07/07/2016

Fiscal Year: 2015-2016

Vendor Name	Description	Check Total
ANGEL KEVIN OR ANN	INSTRUCTIONAL SUPPLIES	\$100.00
BECKMAN TREY	OFFICIAL/JUDGE	\$285.00
BEGEY, MARK	OFFICIAL/JUDGE	\$134.90
BEGLEY, JOHN	INSTRUCTIONAL SUPPLIES	\$11.98
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$10,037.77
BMO MASTERCARD	TRAVEL	\$9,425.50
BROOME PETER	OFFICIAL/JUDGE	\$249.50
CALLAHAN NICK	OFFICIAL/JUDGE	\$243.00
CEDAR VALLEY WORLD TRAVEL	TRAVEL	\$1,110.00
CHRISTENSEN DELBERT	OFFICIAL/JUDGE	\$190.00
CITY TREASURER'S OFFICE	INSTRUCTIONAL SUPPLIES	\$1,705.50
COPYWORKS	INSTRUCTIONAL SUPPLIES	\$35.00
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$5,235.80
CRONK JEREMY	OFFICIAL/JUDGE	\$113.40
DECKER SPORTING GOODS	INSTRUCTIONAL SUPPLIES	\$1,377.00
DEKE SONNY	OFFICIAL/JUDGE	\$190.00
DISTRIBUTED WEBSITE CORPORATION	INSTRUCTIONAL SUPPLIES	\$490.06
EDWARDS LARRY	OFFICIAL/JUDGE	\$75.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$5,293.45
FEDEX	INSTRUCTIONAL SUPPLIES	\$53.82
GARMENT DESIGN	INSTRUCTIONAL SUPPLIES	\$2,015.30
GRIGGS MUSIC INC	INSTRUCTIONAL SUPPLIES	\$104.99
HALLS PHOTO	INSTRUCTIONAL SUPPLIES	\$90.00
HART GARY	OFFICIAL/JUDGE	\$269.30
HOMEISTER KELBY	OFFICIAL/JUDGE	\$113.40
HOYT BOB	OFFICIAL/JUDGE	\$250.00
HULING DAVE	OFFICIAL/JUDGE	\$113.40
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$554.66
IMS BRANDED SOLUTIONS/VELOCITY GRAPHIX	INSTRUCTIONAL SUPPLIES	\$2,800.60
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$133.46
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$570.62
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$133.46
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$570.62
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$693.58
IOWA FBLA-9400	TRAVEL	\$3,934.00
IOWA HIGH SCHOOL ATHLETIC ASSOC	INSTRUCTIONAL SUPPLIES	\$40.30
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$594.55
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$892.34
iPROMOTEu	INSTRUCTIONAL SUPPLIES	\$105.00
JACOBS MICHAEL	OFFICIAL/JUDGE	\$70.90
KADLEC JERRY	OFFICIAL/JUDGE	\$145.00
KAZOO PHOTOGRAPHY	INSTRUCTIONAL SUPPLIES	\$1,086.05
KEITEL PAUL	OFFICIAL/JUDGE	\$110.00
KING DAVE	OFFICIAL/JUDGE	\$259.00
KIWANIS INTERNATIONAL	INSTRUCTIONAL SUPPLIES	\$65.46

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 06/17/2016 - 07/07/2016

Fiscal Year: 2015-2016

Vendor Name	Description	Check Total
KUHLERS KYLE	OFFICIAL/JUDGE	\$113.40
LARSON TAYLOR	OFFICIAL/JUDGE	\$113.40
LECHTENBERG KURT	OFFICIAL/JUDGE	\$144.50
LETTER PERFECT	INSTRUCTIONAL SUPPLIES	\$635.50
LINN COUNTY FARM BUREAU	INSTRUCTIONAL SUPPLIES	\$72.00
MARION POLICE	INSTRUCTIONAL SUPPLIES	\$376.25
MARTINEZ UBY	OFFICIAL/JUDGE	\$116.50
MURPHY ED	OFFICIAL/JUDGE	\$95.00
NATHAN JOHN SEVERSON	INSTRUCTIONAL SUPPLIES	\$450.00
NAUMAN MATTHEW	OFFICIAL/JUDGE	\$243.00
NORTHERN CODY	OFFICIAL/JUDGE	\$190.00
OWENS JAMES	OFFICIAL/JUDGE	\$242.50
PARK KIRK	OFFICIAL/JUDGE	\$226.80
PIZZA RANCH	INSTRUCTIONAL SUPPLIES	\$98.00
PRESCOTT JORDAN	OFFICIAL/JUDGE	\$249.50
RITCHIE PHIL	OFFICIAL/JUDGE	\$225.00
SOUND CONCEPTS INC	INSTRUCTIONAL SUPPLIES	\$188.64
SOUND CONCEPTS INC	TEACHER PAY	\$12.00
ST. JOHN, JOHN	OFFICIAL/JUDGE	\$111.40
STOLTZ ALAN	OFFICIAL/JUDGE	\$259.00
SWICK DAN	OFFICIAL/JUDGE	\$101.90
TOPPING THOMAS	OFFICIAL/JUDGE	\$113.40
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$302.91
URBANDEALE HIGH SCHOOL	DUES AND FEES	\$145.00
VARSITY SPIRIT	INSTRUCTIONAL SUPPLIES	\$13,929.47
VERBICK LARRY	OFFICIAL/JUDGE	\$190.00
WEBSTER-MOORE, JORDAN	INSTRUCTIONAL SUPPLIES	\$150.00
WERNIMENT TED	OFFICIAL/JUDGE	\$95.00
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$736.56
WILDWOOD LODGE	TRAVEL	\$1,290.24

Fund Total: \$74,141.40

Fund: Student Store

BMO MASTERCARD	GENERAL SUPPLIES	\$29.49
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Fund Total: \$29.49

Grand Total: \$6,967,195.04

End of Report

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 07/01/2016 - 07/07/2016

Fiscal Year: 2016-2017

Vendor Name	Description	Check Total
Fund: Aquatic Center		
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$8,314.66
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$145.31
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$621.37
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$145.31
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$621.37
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$428.94
ISI SWIMMING INC	GENERAL SUPPLIES	\$81.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$143.35
Fund Total:		\$10,501.31
Fund: DEBT SERVICE		
BANKERS TRUST COMPANY	INTEREST	\$731,116.25
BANKERS TRUST COMPANY	OTHER PROFESSIONAL	\$1,500.00
BANKERS TRUST COMPANY	PRINCIPAL REDEMPTION	\$2,830,000.00
BB & T GOVERNMENTAL FINANCE	INTEREST	\$130,500.00
BB & T GOVERNMENTAL FINANCE	PRINCIPAL REDEMPTION	\$870,000.00
Fund Total:		\$4,563,116.25
Fund: GENERAL		
ASCD	DUES AND FEES	\$89.00
COLLECTION	EE LIAB-GARNISHMENTS	\$18.00
CORRIDOR MEDIA GROUP	GENERAL SUPPLIES	\$69.95
FAMILY VIDEO	FACILITY RENTAL	\$3,466.13
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$124,342.66
HOBSONS, INC	PROF SERV: EDUCATION	\$11,907.16
IASB	DUES AND FEES	\$12,214.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$2,495.27
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$10,669.55
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$2,495.27
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$10,669.55
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$14,483.05
INVOLTA	OTHER TECH SER	\$345.00
ISFIS	DUES AND FEES	\$3,515.00
NCERT	PROF SERV: EDUCATION	\$6,950.00
NEUMAN POOLS	MAINTENANCE SUPPLIES	\$1,130.62
QUINN STORAGE	SERVICE AGREEMENTS	\$75.00
SCHOOL ADMINISTRATORS OF IOWA	DUES AND FEES	\$16,079.00
THE POINTE SCHOOL OF DANCE	INSTRUCTIONAL SUPPLIES	\$3,104.00
THE UNIVERSITY OF IOWA.	INSTRUCTIONAL SUPPLIES	\$99.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$6,324.04
TRESONA MULTIMEDIA, LLC	INSTRUCTIONAL SUPPLIES	\$705.00
URBAN EDUCATION NETWORK	DUES AND FEES	\$5,000.00
WAGE WORKS	EE LIAB-FLEX DEP CARE	\$644.74
WAGE WORKS	EE LIAB-FLEX HEALTH	\$4,731.69
Fund Total:		\$241,622.68

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 07/01/2016 - 07/07/2016

Fiscal Year: 2016-2017

Vendor Name	Description	Check Total
Fund: MANAGEMENT LEVY		
AUL SPECIAL PAY TRUST	TSA	\$190,764.33
TRUENORTH COMPANIES, LC	BLDG/PROPERTY INS	\$263,836.00
TRUENORTH COMPANIES, LC	Vehicle Insurance	\$60,801.00
TRUENORTH COMPANIES, LC	WORKERS COMP	\$228,219.00
Fund Total:		\$743,620.33
Fund: NUTRITION SERVICES		
ALBERT, JANET	UNEARNED REVENUE	\$8.50
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,612.13
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$32.83
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$140.39
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$32.83
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$140.39
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$256.23
RAPIDS WHOLESALE EQUIP CO	GENERAL SUPPLIES	\$111.00
TOTAL K12, INC.	SERVICE AGREEMENTS	\$1,500.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$88.09
ZACH, ATIYA	UNEARNED REVENUE	\$64.20
Fund Total:		\$3,986.59
Fund: PHY PLANT & EQ LEVY		
FORECAST5 ANALYTICS, INC	COMPUTER SOFTWARE	\$8,000.00
SCHOOL BUS SALES	VEHICLES	\$397,663.00
Fund Total:		\$405,663.00
Fund: STUDENT ACTIVITY		
EDWARDS LARRY	OFFICIAL/JUDGE	\$75.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$590.42
HOYT BOB	OFFICIAL/JUDGE	\$50.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$10.88
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$46.50
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$10.88
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$46.50
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$47.65
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	INSTRUCTIONAL SUPPLIES	\$75.00
KEITEL PAUL	OFFICIAL/JUDGE	\$143.12
LECHTENBERG KURT	OFFICIAL/JUDGE	\$110.00
PARK KIRK	OFFICIAL/JUDGE	\$68.40
RAMOS DAVID	OFFICIAL/JUDGE	\$95.00
THE CENTER FOR CONFERENCES	INSTRUCTIONAL SUPPLIES	\$1,275.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$14.39
VERBICK LARRY	OFFICIAL/JUDGE	\$75.00
YUSKA BILLY	OFFICIAL/JUDGE	\$115.00
Fund Total:		\$2,848.74

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 07/01/2016 - 07/07/2016

Fiscal Year: 2016-2017

Vendor Name	Description	Check Total
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Grand Total: \$5,971,358.90

End of Report

LINN-MAR COMMUNITY SCHOOL DISTRICT INTERAGENCY AGREEMENT 2016-2017

This Agreement is made by and between the Linn-Mar Community School District hereafter referred to as District, and Family Systems, a Division of Systems Unlimited hereafter partner agency.

The parties agree that this Agreement will be preformed in accordance with the following conditions:

GENERAL CONDITIONS

EXPECTED OUTCOME: Students who are experiencing mental health/social-emotional issues will be more successful in school. Through this partnership, students and families will have greater access to mental health counseling and skill – building services.

SCOPE OF WORK: District Building Administrators or their designee will carry out the following:

- Establish a referral process in the building to identify students who would be appropriate for services. The process must use a team, which at a minimum includes administration and guidance. Other individuals who are working closely with students (i.e. – mental health case manager, at-risk personnel, counselors, social workers, and school nurses) should also be included.
- Have a communication system in place in the building to coordinate services as well as share information with all staff about the services available and the referral process.
- Publish in student handbooks, parent newsletters and other publications a notice that the District has a partnership with Partner Agency to provide services on-site.
- Develop a written intervention plan for the student which includes building supports as well as service provided by Partner Agency.
- Contact parents personally to share concerns regarding their child and to offer the resources available through Partner Agency.
- Secure from the parent a signed release of information to be able to share information between Partner Agency and the school.
- Provide private, confidential space for the counselor to meet with the student and/or parent on-site.
- Work with Partner Agency staff to schedule on-site appointments during times which do not conflict with academics.
- Monitor student's progress and modify intervention plan as needed using attendance, behavior or academic data.

Partner Agency will carry out the following:

- Provide school-based mental health services, including individual therapy and Behavioral Health Intervention Services (BHIS) at the following schools:
 - Linn Mar High School
 - ASSIST
 - COMPASS Program

- Excelsior Middle School
 - Oak Ridge Middle School
 - Bowman Woods Elementary
 - Echo Hill Elementary
 - Indian Creek Elementary
 - Linn Grove Elementary
 - Novak Elementary
 - Westfield Elementary
 - Wilkins Elementary
- Provide a list of staff to building administrator who will be working with students and families on-site, including their credentials.
 - Conduct an initial assessment with the identified student and their parents either on-site at the school or at the Partner Agency office.
 - Based on the findings of the assessment develop a treatment plan which may include: individual, on-site therapy and/or skill-building activities to students, family therapy, or consultation with school personnel.
 - Assist parents in identifying if there is a source of funding for the service, either through Medicaid, private insurance, or other funding.
 - Counsel with parents about whether their child is best served on-site at school or at the Partner Agency office.
 - Work with school staff to schedule students for on-site services during times which do not conflict with academics.
 - Provide information to multi-disciplinary team to offer expertise as students are being reviewed.

Parental Choice and Consent

It is important for both school personnel and Partner Agency to recognize the choices that are to be made by the parents. It is the parents' choice for the student to receive the services offered through the Partner Agency. Parents will also have a choice as to the location of the service. Parents in consultation with Partner Agency staff and school personnel will choose if it is in the best interest of the child to be seen at school or at the office. Parents will sign a consent for services and a release of information to exchange information with the schools.

Under ordinary circumstances, parental consent is necessary for Partner Agency Counselors to meet with students. However, at the secondary schools, if a student is in a crisis situation and seeks immediate assistance, the Partner Agency Counselor may meet with the student without parental consent to identify strategies to address the immediate concern and as appropriate assist the student in communicating with the parent or guardian. Partner Agency Counselors must have parental consent to provide ongoing counseling at school.

Counseling services offered in the schools are to be initiated by school administrators or their designees. If a student has been referred to Partner Agency by someone other than the school, the child may only be seen at school if the school agrees that there is an educational benefit for that child to be seen at school.

ALLOWABLE COST AND PAYMENT: The Partner Agency will access Medicaid and private insurance to fund the services provided on site. The District accepts no obligation for reimbursement of any costs associated with the serves provided by the Partner Agency.

BACKGROUND CHECKS: The District will conduct background checks on all personnel who will be working in school-based programs. Background checks will include criminal records screening through the Iowa Department of Criminal Investigation and the Iowa Department of Human Services' child abuse registry. The District reserves the right to refuse access for school – based services provided by a Family System employee with a criminal record.

INSURANCE: The Partner Agency shall carry, at all times, and maintain in full force and effect, at its sole expense, professional liability insurance in the minimum amount of one million dollars (\$1,000,000) per occurrence, and the aggregate of two million dollars (\$2,000,000). Upon District's request, the Partner Agency shall provide proof of such insurance.

CONFIDENTIALITY: District will be supplying the Partner Agency with confidential information concerning the District and its students. The Partner Agency agrees to treat with confidentiality all information provided by and relating to District and any of the individuals who may be referred to the program. The Partner Agency shall use the confidential information solely for the purposes called for under this Agreement and shall ensure that no individual, other than those who have the need for said information in the performance of job duties called for under this Agreement, shall have access to said information.

INDEMNIFICATION: The Partner Agency shall indemnify, save, and hold harmless District, its employees and agents, against all claims, liabilities and court awards, including costs, judgments, expenses, and attorney's fee incurred as a result of any acts or omissions of the Partner Agency in the performance of this Agreement.

COMPLETE AND ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the parties hereto, and there are no representations, warranties, or prior understandings except as expressly set forth herein.

STATE LAW AND JURISDICTION: To the extent not pre-empted by federal law, this Agreement shall be construed in all respects under the laws of the State of Iowa. If any part of this Agreement shall be held to be void or unenforceable, such part will be treated as severable, leaving valid the remainder of this Agreement.

ASSIGNABILITY: The Partner Agency's obligations under this Agreement are personal and may not be assigned or delegated or transferred in any manner, without the express written consent of District.

MISCELLANEOUS: The parties hereto have executed this Agreement as of the date above written. The Partner Agency and District acknowledge that each of them has carefully read this Agreement, that each of them has had the opportunity to consult an attorney and/or certified public accountant, to have any questions concerning this Agreement explained to them, and that each of them understands its final and binding effect, that the only promises made to the Partner

Agency and District to sign this Agreement are those stated in this Agreement and that the Partner Agency and District are each signing this Agreement voluntarily.

TERM: The term of this Agreement shall be for the period July 1, 2016--June 30, 2017.

Notwithstanding, either party may terminate this Agreement in advance of the expiration date by providing the other party with sixty (60) days prior notification of termination. It is the express intent of the parties hereto that the Program created hereunder shall be continued for subsequent school years, and to this end each party agrees that it will notify the other as soon as possible (but in any event no later than April 30th of each year) of any change in circumstances that will cause the termination of the relationship created hereunder.

Approved and Agreed:

By: _____	_____
(Signature)	(Signature)
_____	_____
(Printed Name)	(Printed Name)
_____	_____
(Title)	(Title)
_____	_____
(Date)	(Date)

**INTERAGENCY AGREEMENT FOR
SPECIAL EDUCATION PROGRAM
2015-2016 SCHOOL YEAR**

This Agreement is entered into between Linn-Mar Community
School District (hereinafter "Resident LEA") and the Cedar Rapids Community School District
(hereinafter "Receiving LEA").

The Resident LEA wishes to obtain special education and related services for a resident student
entitled to such programs and services, through an agreement with the Receiving LEA. The
Receiving LEA agrees to provide these services at actual cost to the Resident LEA.

1. The student listed below will be provided special education and related services under
this Agreement:

Student _____ Date of Birth _____

Grade Level 6 Disability EI Program L1 Weight 1.72

Entry Date 2/4/16 Exit Date 3/8/16 School Attending Harding

Other information Receiving LEA desires:

2. The special education program and related services shall be provided in accordance
with the Federal and State laws governing such services (including the Individuals With
Disabilities Education Act, Iowa Code Chapters 256B, 257 and 273 and Iowa
Administrative Code Chapter 281-41) and in accordance with the student's
individualized education program ("IEP").
3. At all times, the Resident LEA shall remain responsible for providing the student a free
appropriate public education ("FAPE"), including special education and related
services. The Receiving LEA shall develop and/or implement an IEP in accordance
with the rules of the Iowa Department of Education and with an opportunity for input
from the Resident LEA; however, the Resident LEA remains responsible for insuring
the student is receiving a free appropriate public education and shall be the responsible
party in any dispute relating to the provision of special education and related services.
4. A designated representative of the Resident LEA shall be given notice and an
opportunity to participate in IEP meetings regarding the student identified above and
shall be given periodic progress reports as given to the parents of the student and at
other times as requested by the Resident LEA.
5. The Receiving LEA reserves the right to limit enrollment to those students for whom
appropriate programming and space is available in the Receiving LEA's programs, as
determined by the Receiving LEA.


CEDAR RAPIDS COMMUNITY SCHOOLS
INTERAGENCY AGREEMENT FOR
SPECIAL EDUCATION PROGRAM
2015-2016 SCHOOL YEAR

6. The Receiving LEA reserves the right to enforce its discipline policy, attendance policy, and all other policies and procedures relating to student enrollment and conduct. If a student is excluded, the Resident LEA will be responsible for any continuing programs or services.
7. The cost of all special education and related services shall be paid by the Resident LEA to the Receiving LEA and shall be equal to the actual costs incurred in providing all such special education and related services. Actual costs will be determined and paid in the following manner:
 - A. The Receiving LEA shall provide the Resident LEA with an estimate of the actual cost of the special education program and related services for the current fiscal year. The estimated cost shall be determined by multiplying the special education weighting for the student times the Receiving LEA's per pupil cost. Cost will be prorated if service is for less than one full school year.
 - B. Invoices for the estimated costs shall be forwarded to the Receiving LEA at the close of each semester.
 - C. The Receiving LEA shall provide the Resident LEA with an itemized final statement of actual costs by August 1 for the preceding fiscal year.
 - D. The Resident LEA shall pay the Receiving LEA within thirty-one (31) calendar days of receipt of an invoice.
8. The rights and responsibilities created in this Agreement may not be assigned without express written consent of both parties and may not be enforced by any third party beneficiary or any other person other than the Resident LEA and the Receiving LEA.
9. This Agreement may be terminated by providing at least ten calendar days' written notice to the other party.

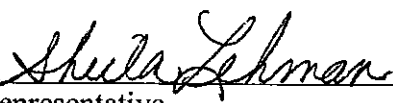
Board President or Designee
Resident Local Education Agency

ATTEST: _____
District Representative
Resident Local Education Agency

Date



Board President or Designee
Receiving Local Education Agency

ATTEST: 

District Representative
Receiving Local Education Agency

June 28, 2016
Date

INTERAGENCY AGREEMENT FOR SPECIAL EDUCATION PROGRAM 2015-2016 SCHOOL YEAR

This Agreement is entered into between Linn-Mar Community
School District (hereinafter "Resident LEA") and the Cedar Rapids Community School District
(hereinafter "Receiving LEA").

The Resident LEA wishes to obtain special education and related services for a resident student entitled to such programs and services, through an agreement with the Receiving LEA. The Receiving LEA agrees to provide these services at actual cost to the Resident LEA.

1. The student listed below will be provided special education and related services under this Agreement:

Student _____ Date of Birth _____

Grade Level	7	Disability	El	Program	L1	Weight	1.72
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Entry Date 5/2/16 Exit Date _____ School Attending Tanager

Other information Receiving LEA desires:

2. The special education program and related services shall be provided in accordance with the Federal and State laws governing such services (including the Individuals With Disabilities Education Act, Iowa Code Chapters 256B, 257 and 273 and Iowa Administrative Code Chapter 281-41) and in accordance with the student's individualized education program ("IEP").
3. At all times, the Resident LEA shall remain responsible for providing the student a free appropriate public education ("FAPE"), including special education and related services. The Receiving LEA shall develop and/or implement an IEP in accordance with the rules of the Iowa Department of Education and with an opportunity for input from the Resident LEA; however, the Resident LEA remains responsible for insuring the student is receiving a free appropriate public education and shall be the responsible party in any dispute relating to the provision of special education and related services.
4. A designated representative of the Resident LEA shall be given notice and an opportunity to participate in IEP meetings regarding the student identified above and shall be given periodic progress reports as given to the parents of the student and at other times as requested by the Resident LEA.
5. The Receiving LEA reserves the right to limit enrollment to those students for whom appropriate programming and space is available in the Receiving LEA's programs, as determined by the Receiving LEA.

CEDAR RAPIDS COMMUNITY SCHOOLS
INTERAGENCY AGREEMENT FOR
SPECIAL EDUCATION PROGRAM
2015-2016 SCHOOL YEAR

6. The Receiving LEA reserves the right to enforce its discipline policy, attendance policy, and all other policies and procedures relating to student enrollment and conduct. If a student is excluded, the Resident LEA will be responsible for any continuing programs or services.
7. The cost of all special education and related services shall be paid by the Resident LEA to the Receiving LEA and shall be equal to the actual costs incurred in providing all such special education and related services. Actual costs will be determined and paid in the following manner:
 - A. The Receiving LEA shall provide the Resident LEA with an estimate of the actual cost of the special education program and related services for the current fiscal year. The estimated cost shall be determined by multiplying the special education weighting for the student times the Receiving LEA's per pupil cost. Cost will be prorated if service is for less than one full school year.
 - B. Invoices for the estimated costs shall be forwarded to the Receiving LEA at the close of each semester.
 - C. The Receiving LEA shall provide the Resident LEA with an itemized final statement of actual costs by August 1 for the preceding fiscal year.
 - D. The Resident LEA shall pay the Receiving LEA within thirty-one (31) calendar days of receipt of an invoice.
8. The rights and responsibilities created in this Agreement may not be assigned without express written consent of both parties and may not be enforced by any third party beneficiary or any other person other than the Resident LEA and the Receiving LEA.
9. This Agreement may be terminated by providing at least ten calendar days' written notice to the other party.

Board President or Designee
Resident Local Education Agency

ATTEST: _____
District Representative
Resident Local Education Agency

Date

Laurel A. Day

Board President or Designee
Receiving Local Education Agency

ATTEST: *Shula Lehman*

District Representative
Receiving Local Education Agency

June 28, 2016

Date



**2015-2016 INTERAGENCY AGREEMENT FOR
SPECIAL EDUCATION INSTRUCTIONAL PROGRAM**

This agreement is entered into by the COLLEGE COMMUNITY SCHOOL DISTRICT and the SENDING AGENCY.

The agencies named herein agree to the following conditions for the student being provided Special Education Instructional programs and services.

- I. THE COLLEGE COMMUNITY SCHOOL DISTRICT AGREES TO:
- A. Administer/Supervise appropriate Special Education Instructional programs and services for identified student in accordance with the Iowa Department of Education Rules of Special Education and state laws governing these services.
 - B. Submit semi-annual tuition statements to the sending district on or before January 15 and August 1 of the current contracted school year.
 - C. Submit upon request, reports or other data requested by the Sending Agency.
- II. THE SENDING AGENCY AGREES TO:
- A. Forward semi-annual payments to the College Community School District prior to January 30 and August 15 of the current contracted school year.

Student:		Date of Birth:	Grade: 9
Weighting: 3.74* Revised from 2.21	School Attending: Prairie Edge	Start Date: 04/18/16	Exit:
State ID:		Enrollment Type: Residential Placement (Four Oaks)	
1:1 Student Specific Para: No (If yes, will bill separately)		Resident District: Linn-Mar	
Parent Name & Address:			

Board President or Designee
Resident Local Education Agency

Attest: _____
District Representative
Resident Local Education Agency

Date

Board President or Designee
Receiving Local Education Agency

Attest:

District Representative
Receiving Local Education Agency

6-8-16

Date

Please sign both copies. Return one copy to:
College Community School District
Attn: Linda Bruch
401-76th Avenue SW
Cedar Rapids, IA 52404

2016-17 Grant Wood Perkins Consortium Resource Agreement

This resource agreement is between **Linn Mar CSD** and the **Grant Wood Perkins Consortium (GWPC)**. This resource agreement provides Non-Grant Wood Perkins Consortium Schools and Consortia access to the following GWPC physical and intellectual property:

- Professional development days
- Regional advisory council meetings
- Model program of study components
- GWPC equipment distributed through Grant Wood AEA media checkout

The GWPC Leadership Team developed the following payment structure that was approved by our GWPC Advisory Council on 4/28/2016

Certified Enrollment	Yearly Fee
Under 500 students	\$750
501 - 1000	\$1000
1001 - 5000	\$1500
5001 - 10,000	\$1750
10,001 - 15,000	\$2500
15,001 and up	\$3000

This resource agreement is established yearly. Agreements for the preceding school year will need to be signed by the appropriate school or consortium representative prior to July 31. **This agreement does not cover substitute reimbursement for Non-GWPC teachers to attend professional development days taking place during the school year.** Each CTE content area provides a minimum of two professional development days and one regional advisory council meeting per school year. Non-GWPC educators whose district enters into this resource agreement are eligible for stipends paid to teachers who take part in our June CTE workshops. Enrollment in our June workshops are often capped due to limited funding. Funds collected through these resource agreements will be used to support June workshops.

This resource agreement is to be established between **Linn Mar CSD**, and the **GWPC**. The 2016-17 participation cost is **\$1750**. Please complete the following information and send a scanned signed copy to Chad Blanchard, cblanchard@gwaea.org prior to July 31, 2016. It is the GWPC desire to continue our collaborative relationships with Non-GWPC Schools and Consortia. Through our collaborative efforts we will continue to advance career and technical education in Area 10.

Date: _____ PO number: _____

Non-Grant Wood Perkins Consortium authorized representative

Grant Wood Perkins Consortium authorized representative



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: CC-12	OWNER: <input type="checkbox"/>
Linn-Mar High School Additions and Renovations - Phase 2	DATE: June 13, 2016	ARCHITECT: <input type="checkbox"/>
Marion, Iowa		CONTRACTOR: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 11-13105-20	FIELD: <input type="checkbox"/>
Larson Construction Co., Inc.	CONTRACT DATE: March 9, 2015	OTHER: <input type="checkbox"/>
600 17 th Street SE	CONTRACT FOR: Combined Construction	
P.O. Box 112		
Independence, IA 50644		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Please see attachment for Change Order items and description.

The original Contract Sum was	\$	19,548,000.00
The net change by previously authorized Change Orders	\$	345,914.68
The Contract Sum prior to this Change Order was	\$	19,893,914.68
The Contract Sum will be decreased by this Change Order in the amount of	\$	8,208.39
The new Contract Sum including this Change Order will be	\$	19,885,706.29

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is on or before December 16, 2016.

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

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

DLR Group, inc.
ARCHITECT (Firm name)

1430 Locust Street
 Suite 200
 Des Moines, IA 50309

ADDRESS

BY (Signature)

Paul Arend
 (Typed name)

DATE

Larson Construction Co., Inc.
CONTRACTOR (Firm name)

600 17th Street SE
 P.O. Box 112
 Independence, IA 50644

ADDRESS

BY (Signature)

Travis Schwartz
 (Typed name)

DATE

Linn-Mar Community School District
OWNER (Firm name)

2999 North Tenth Street
 Marion, IA 52302

ADDRESS

BY (Signature)

Tim Isenberg, School Board President
 (Typed name)

DATE

Linn-Mar High School Additions & Renovations – Phase 2
DLR Group Project No. 11-13105-20

Attachment to Change Order CC-12

General Contractor: Larson Construction

June 9, 2016

Item No. 1:

Door hardware changes and clarifications at entrance doors.

DLR Group Proposal Request CC-37R3 dated December 9, 2015. Pricing per Larson Construction correspondence dated May 26, 2016.

Total Item No. 1: **No Cost Change** **Add:** **\$0.00**

Item No. 2:

In Area B, existing north brick wall, remove exposed CMU block pier and infill with brick.

Pricing per Larson Construction correspondence COR #59R dated May 6, 2016, reviewed by DLR Group on May 10, 2016.

Total Item No. 2: **Add:** **\$1,387.66**

Item No. 3:

Cost for labor and material to move exterior wall pack to make way for new ductwork.

Pricing per Larson Construction correspondence COR #80 dated May 19, 2016, reviewed by DLR Group on May 23, 2016.

Total Item No. 3: **Add:** **\$834.01**

Item No. 4:

Credit to owner at overhead coiling door in Cafeteria. Relocate motors to above ceiling height and provide a protective shroud around chain drive as agreed upon in the field.

Pricing per Larson Construction correspondence COR #81 dated May 19, 2016, reviewed by DLR Group on May 27, 2016.

Total Item No. 4: **Deduct:** **(\$2,000.00)**

Item No. 5:

Owner requested add for 2 TV receptacles in Wrestling EL29 and 2 treadmill receptacles in Fitness EL32.

Pricing per Larson Construction correspondence COR #82 dated May 23, 2016, reviewed by DLR Group on May 27, 2016.

Total Item No. 5: **Add: \$1,152.36**

Item No. 6:

Add to replace one new sink base cabinet in Classroom E160 due to damage caused by owner's malfunctioning pipe valve.

Pricing per Larson Construction correspondence COR #85 dated May 26, 2016, reviewed by DLR Group on May 27, 2016.

Total Item No. 6: **Add: \$859.83**

Item No. 7:

Add access panel per response to RFI #173.

Pricing per Larson Construction correspondence COR #86 dated May 26, 2016, reviewed by DLR Group on May 27, 2016.

Total Item No. 7: **Add: \$332.48**

Item No. 8:

Provide itemized cost for material and labor to cut new opening in existing wall between Workroom D149A and Workroom D149B and install bi-parting wood doors and sliding door hardware system at new opening.

DLR Group Proposal Request CC-56 dated March 14, 2016. Pricing per Larson Construction correspondence dated April 29, 2016.

Total Item No. 8: **Add: \$4,445.72**

Item No. 9:

Provide cost for material and labor to omit the installation of masonry above the lower beam and below the higher beam incorrectly placed in Corridor H191.

DLR Group Proposal Request CC-43 dated January 4, 2016. Pricing per Larson Construction correspondence dated April 11, 2016.

Total Item No. 9: **Deduct: (\$666.00)**

Item No. 10:

Costs for kitchen area modifications based on the overlap in construction activities of the concurrent kitchen renovation project.

DLR Group Proposal Request CC-51R dated March 11, 2016. Pricing per Larson Construction correspondence dated June 2, 2016.

Total Item No. 10: **Deduct: (\$12,930.31)**

Item No. 11:

Cost for labor and material to move exterior wall pack to make way for new ductwork.

Pricing per Larson Construction correspondence COR #78 dated May 11, 2016, reviewed by DLR Group on May 18, 2016.

Total Item No. 11: **Add: \$270.61**

Item No. 12:

Providing a credit for not removing existing ceiling and installing new ceiling in Mens BLM1 and Womens BLW1 per the contract documents. The existing ceiling was determined to be in good condition.

Pricing per Larson Construction correspondence COR #79R dated May 31, 2016, reviewed by DLR Group on June 1, 2016.

Total Item No. 12: **Deduct: (\$1,894.75)**

TOTAL AMOUNT OF CHANGE ORDER CC-12:	Deduct: (\$8,208.39)
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