

# Inspire Learning. Unlock Potential. Empower Achievement.

| Strategic Goal 1                                                                                                                              | Strategic Goal 2                                                                                                                                    | Strategic Goal 3                                                                                                         | Strategic Goal 4                                                                                                                                                             | Strategic Goal 5                                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Student Achievement:<br>All action on teaching and learning will<br>focus on empowering achievement at<br>the highest level for each student. | Learning Environments:<br>All buildings and facilities will support<br>the learning and teaching needed to<br>unlock the potential in each student. | Staff Development:<br>All staff will learn, perform and lead in<br>such a manner as to inspire learning for<br>students. | Community Engagement:<br>The entire school community will<br>engage the families, residents and<br>stakeholders for the purpose of<br>increasing opportunities for students. | Resources:<br>All resources, real and potential, will be<br>planned, and allocated in the spirit of<br>providing an exciting and secure future<br>for the students and District. |

### LINN-MAR COMMUNITY SCHOOL DISTRICT BOARD/SUPERINTENDENT RETREAT MINUTES OCTOBER 20, 2014 @ 5:00 PM

### **ATTENDEES**:

Board: Isenberg, Buchholz, Wilson, Stark, Gadelha, Hutcheson, Patterson Administration: Mulholland

### **CALL TO ORDER AND DETERMINATION OF A QUORUM**

The Linn-Mar Community School District Board of Directors/Superintendent Retreat was called to order in the Board Room of the Learning Resource Center by President Tim Isenberg at 5:00 PM. Role was taken and it was determined a quorum was present. Stark joined the meeting at 5:03 PM.

### **REVISION AND/OR ADOPTION OF THE AGENDA** Motion 086-10-20

Motion by Patterson to adopt the agenda as presented. Second by Hutcheson. Voice vote. Motion unanimously approved.

### **BOARD/SUPERINTENDENT RETREAT**

Superintendent Katie Mulholland reviewed the following goals:

1. Community Engagement and Communication: with a variety of media and processes that include Board, staff, students, parents, and community.

Progress – External communication, besides the District committees, superintendent advisories, and community group participation has been expanded to include Coffee Conversations and regular attendance at City Council meetings by Board members and the superintendent. A District newsletter is due to be published and mailed to Linn-Mar residents. The Linn-Mar website and Facebook will continue to push out Linn-Mar information and news. Superintendent search focus groups included staff, parents, community members, and business leaders. Internally, communication flows through a number of groups, including the Leadership Team and Board visits to schools.

2. High School: a) program design that includes innovative learning structures (e.g. academies, problem based learning); b) renovation design that inspires 21<sup>st</sup> Century learning as well as increased security; and c) development of a foundation that fosters community partnerships and relationships with post-secondary institutions which benefit students.

Progress – The High School continues to review course offerings and student services to reflect 21<sup>st</sup> Century learning which is being incorporated into the renovation plans for the High School. DLR Architects are continuing work on the renovation plans to meet the January bid date timeline. There are a number of community partnership opportunities developing for students. One partnership, with UNI, is providing a year-long student teaching experience in the social studies department. Other student experiences include Kirkwood and other colleges. 3. Implementation of the Teacher Leadership Plan: with a focus on measures of success.

Progress – The first quarter of the implementation has been completed. The program coordinators are collecting data on the support provided by the teacher leaders. Surveys and interviews for feedback from the teacher leaders, teachers, principals, and administrators are in development for two purposes: first, to assess the success of the program; and secondly, to determine needed adjustments for year two of the program.

4. Professional Development of District Leadership: with a focus on performance and growth in practice for the Board, Cabinet, and Leadership Team.

Progress – The Board's learning includes school visits, several book studies, preparation for superintendent search interviews, and informational reports on programs and activities in the District in the spirit of the mission: *Inspire Learning. Unlock Potential. Empower Achievement*. The Cabinet and the Leadership Team are also reviewing the same material which includes: <u>Cultures Built to Last</u>, <u>District Leadership that Works</u>, and <u>Balanced Leadership</u>.

### ADJOURNMENT Motion 087-10-20

Motion by Wilson to adjourn at 6:22 PM. Second by Patterson. Voice vote. Motion unanimously approved.

**Board President** 

Board Secretary

Minutes respectfully submitted by: Katie Mulholland, Superintendent 10/21/2014



# Inspire Learning. Unlock Potential. Empower Achievement.

| 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 REGULAR MEETING AGENDA OCTOBER 20, 2014 @ 7:00 PM

### **ATTENDEES**

Board: Isenberg, Buchholz, Wilson, Gadelha, Hutcheson, Patterson Administration: Mulholland, Morrison, Halupnik, Jensen, Anderson, Christian, Ironside Absent: Stark (Board) and Ramos (Administration)

### **CALL TO ORDER AND DETERMINATION OF A QUORUM**

The Linn-Mar Community School District Board of Directors regular meeting was called to order in the Board Room of the Learning Resource Center by President Tim Isenberg at 7:00 PM. Role was taken and it was determined a quorum was present.

### REVISION AND/OR ADOPTION OF THE AGENDA Motion 088-10-20

Motion by Buchholz to accept the agenda as presented. Second by Hutcheson. Voice vote. Motion unanimously approved.

### **AUDIENCE COMMUNICATIONS**

### **RESOLUTIONS, OPENING OF BIDS, AND PUBLIC HEARINGS**

### **RECOGNITIONS/PROCLAMATIONS**

### **BOARD ANNOUNCEMENTS AND REPORTS**

### Health & Human Development Committee Report:

Julie Jensen, Executive Director of Student Services, reported that on October 8<sup>th</sup> the Health & Human Development Committee discussed healthy initiatives being modeled in the elementary buildings including healthy birthday treats and the goal to have at least two, if not all, elementary buildings Blue Zone schools by May 2015. The committee will continue their discussion on safe and secure schools.

### Policy Committee Report

Patterson reported on the October 13<sup>th</sup> Policy Committee meeting sharing that Policy Series 500: *Student Personnel* (Policies 504.1 to 505.10) was reviewed, as well as Policy 204.9: *Participation in Board Meetings* and that they would be voted on later in the agenda. There was discussion on the wording of Policy 204.9; which will be included as a revision.

### School Board Visit – Indian Creek Elementary

The Board reported that their visit to Indian Creek Elementary on October 15<sup>th</sup> went well and the information shared by the Instructional Strategist was informative.

### Coffee Conversation

Tim Isenberg and Todd Hutcheson reported that the October 18<sup>th</sup> Coffee Conversation at the High School, which included two parents, went very well and the tour provided by Jeff Gustason, Principal, was informative. The tour allowed participants to see the new science rooms; which should be completed by the end of October.

### **INFORMATIONAL REPORTS**

### 2013-14 Transportation Department Report

Brian Cruise, Manager of Transportation, reported on the status of the Transportation Department for the 2013-14 school year. Cruise shared information on staff numbers, bus fleet inventory, bus route statistics, and information on fuel costs and maintenance costs.

### 2014-15 Certified Enrollment Report

Dirk Halupnik, Deputy Superintendent, reported that the certified enrollment figure for 2014-15 was 7,145 students compared to 6,942 in 2013-14. Funding for the 2015-16 school year is based off of the certified enrollment number for the current school year.

### EdLeader21 Report

Deputy Superintendent Dirk Halupnik and Executive Director of Student Services Julie Jensen shared information on the EdLeader21 conference. EdLeader21 is a national network of school and district leaders focused on integrating the 4Cs (critical thinking, communication, collaboration, and creativity) into education. EdLeader21 offers its members 21<sup>st</sup> century education tools and resources, networking and collaboration opportunities, professional development opportunities, and participation in innovative 21<sup>st</sup> century education projects. Halupnik and Jensen shared information about the collaboration opportunities and resources EdLeader21 offers Linn-Mar and will be working with the Iowa Department of Education to set new accreditation goals for the District based on the 4Cs as they align with the District's educational goals.

### SUPERINTENDENT'S UPDATE

Katie Mulholland, Superintendent, shared the following updates:

- America Reads took place on October 16<sup>th</sup> with guest readers in 521 classroom, compared to 380 in 2013-14. Guest readers included 89 TRY students from the High School.
- Parent meetings this quarter included Lunch Time Learning, Parent Advisory, and PTO Officers. Topics included new Board leadership, High School renovations, Teacher Leadership Plan implementation, enrollment, superintendent search, and Coffee Conversations.
- Student achievement highlights included:
  - Girls Swimming finishing 3<sup>rd</sup> in the MVC Conference with records met by Kelsey Drake, Jen Jenks, Lizzie Adams, Stephanie Jenks, Alyssa Deuso, and Georgia Sanderson.
  - Girls Volleyball competing in the Mississippi Valley semi-final round, losing to Cedar Rapids Kennedy.
  - Boys Cross Country finishing first place in the Mississippi Valley Conference Valley Division and Girls Cross Country finishing in second place. Congratulations to the following Cross Country participants: Boys Daniel Murphy (1<sup>st</sup>), Michael Mather (2<sup>nd</sup>), Ryan Murphy (4<sup>th</sup>), Brian Fogerty (11<sup>th</sup>), Grant Chyslum (19<sup>th</sup>), and Girls Amber Decker (3<sup>rd</sup>), Morgan Garcia (6<sup>th</sup>), Maddie Mann (8<sup>th</sup>), Maddie Saville (9<sup>th</sup>), and Bryce Jones (11<sup>th</sup>).
  - The Football Team won the District Championship with a 7-1 record, to date.

### UNFINISHED BUSINESS

### First Reading of Revised Policy 204.9: Public Participation in Board Meetings Motion 089-10-20

Exhibit 901.1

Motion by Hutcheson for the Board to approve the first reading of revised Board Policy 204.9: *Public Participation in Board Meetings*, with additional revisions to consider the suggestions discussed previously during the Policy Committee report. Second by Patterson. Voice vote. Motion unanimously approved.

Exhibit 703.1

Walk-In Exhibit 801.1

Exhibit 701.1

Exhibit 702.1

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### **NEW BUSINESS**

First Reading of Policies Series 500: Student PersonnelMotion 090-10-20Exhibit 1001.1Motion by Patterson for the Board to approve the first reading of Board Policies Series 500: Student<br/>Personnel, partial listing of Policies 504.1 to 505.10. Second by Gadelha. Voice vote. Motion<br/>unanimously approved.Exhibit 1001.1

<u>Proposal for Geotechnical Testing for Resurfacing of Excelsion Track</u> <u>Motion 091-10-20</u> *Exhibit 1002.1* Motion by Buchholz for the Board to approve the proposal submitted by Terracon for geotechnical testing for resurfacing of the Excelsion Middle School Track for an estimated cost of \$1,350 to \$1850. Second by Hutcheson. Voice vote. Motion unanimously approved.

### Innovative Calendar Approval Motion 092-10-20

Motion by Patterson for the Board to approve the request for an Innovative Calendar proposal as required by state code for the 2015-16 school year. Second by Hutcheson. Voice vote. Motion unanimously approved.

### CONSENT AGENDA Motion 093-10-20

Motion by Patterson for the Board to approve the Consent Agenda as presented. Second by Hutcheson. Voice vote. Motion unanimously approved.

### Personnel

### Classified Staff: Assignment/Reassignment/Transfer

| Name              | Assignment                               | Dept. Action     | Salary Placement |
|-------------------|------------------------------------------|------------------|------------------|
| Bagsby, Tammy     | LG – Student Support Associate           | October 29, 2014 | II, Step 10      |
| Barnard, Ray      | From HS to EX Custodian                  | October 6, 2014  | Same             |
| Elgin, Samuel     | LG – Part-time Student Support Associate | October 16, 2014 | II, Step 6       |
| Juergens, Barbara | NS – From OR to WE General Help          | October 6, 2014  | Same             |
| Oglesby, Dan      | WE – Student Support Associate           | October 8, 2014  | II, Step 6       |
| Shock, Samantha   | NS – OR General Help                     | October 6, 2014  | Step 1           |

### Classified Staff: Resignation

| Name             | Assignment                     | Dept. Action     | Reason           |
|------------------|--------------------------------|------------------|------------------|
| Blackford, Wendy | HS – Student Support Associate | October 3, 2014  | Termination      |
| Renaud, Annette  | BW – Student Support Associate | October 16, 2014 | Other Employment |

Extra-Curricular Positions: Assignment/Reassignment/Transfer

| Name           | Assignment                             | Dept. Action    | Salary Placement       |
|----------------|----------------------------------------|-----------------|------------------------|
| Evans, Tristan | EX – MS Assistant Boys Swimming Coach  | October 8, 2014 | Schedule H, Category E |
| Evans, Tristan | EX – MS Assistant Girls Swimming Coach | October 8, 2014 | Schedule H, Category E |

Approval of Minutes from October 6<sup>th</sup>, 2014

<u>Approval of Bills</u>: Special revenue, general, and nutrition fund bills.

<u>Approval of Contracts</u>: (For student confidentiality, no exhibits presented.)

1) Interagency Agreement for Special Education Services with Center Point-Urbana District.

2) Interagency Agreement for Special Education Services with College Community District.

### Approval of Overnight Fieldtrip Requests:

- 1) Robotics request to Cowtown Throw Down Robotics Competition in Lee's Summit, Missouri, October 31 thru November 1, 2014.
- 2) FBLA request to the State-wide United Fall Leadership Conference in Des Moines, Iowa, October 26 thru October 27, 2014.

Exhibits 1105.1 and 1105.2

Exhibit 1102.1

Exhibit 1103.1

Exhibit 1003.1

Approval of High School Fundraising Request:

High School Music Department for the sale of fruit, meat, and cheese from October 20 thru November 3, 2014 to raise funds for offsetting student costs for music department trips.

### Board Information:

Exhibits 1107.1 thru 1107.4

2013-14 School Finance Report as of September 30, 2013
 2013-14 Cash Balance Report as of October 15, 2014
 2014-15 School Finance Report as of September 30, 2013
 4) 2014-15 Cash Balance Report as of October 15, 2014

Items Removed from the Consent Agenda for Separate Action: No items removed.

### **COMMUNICATIONS, ANNOUNCEMENTS, AND TRANSMITTALS**

**Communications** 

- Marion Community Branding Survey available to complete at: http://www.cityofmarion.org/.
- Marion City Council focusing on function and fitness with a \$120,000 campaign.

<u>Calendar</u>

| Date                      | Time     | Event                                           | Location                |
|---------------------------|----------|-------------------------------------------------|-------------------------|
| October 23rd              | 5:30 PM  | Marion City Council Meeting                     | Marion City Hall        |
| October 27 <sup>th</sup>  | 5:30 PM  | Construction Advisory Council                   | LRC Board Room          |
|                           |          |                                                 |                         |
| November 3 <sup>rd</sup>  | 5:00 PM  | Board Work Session                              | LRC Board Room          |
|                           | 7:00 PM  | Regular Board Session                           |                         |
| November 4 <sup>th</sup>  | 7:30 AM  | Finance/Audit Committee Meeting                 | LRC Main Office Conf Rm |
| November 4 <sup>th</sup>  | 11:45 AM | Executive Committee Meeting                     | LRC Main Office Conf Rm |
| November 5 <sup>th</sup>  | 4:00 PM  | Equity Committee                                | LRC Board Room          |
| November 6 <sup>th</sup>  | 5:30 PM  | Marion City Council Meeting                     | Marion City Hall        |
| November 7 <sup>th</sup>  | 7:30 AM  | Board Visit: High School                        | Linn-Mar High School    |
| November 10 <sup>th</sup> | 5:00 PM  | Special Board Meeting                           | LRC Board Room          |
| November 12 <sup>th</sup> | 4:00 PM  | School Improvement Advisory Committee           | LRC Board Room          |
| November 12 <sup>th</sup> | 4:30 PM  | Special Education Advisory Council              | LRC Room 304/305        |
| November 13 <sup>th</sup> | 9:00 AM  | ERMA (Energy Efficiency) Committee              | LRC                     |
| November 14-15            | TBD      | Superintendent Search Semi-Finalists Interviews | TBD                     |
| November 17 <sup>th</sup> | 5:00 PM  | Board Work Session                              | LRC Board Room          |
|                           | 7:00 PM  | Regular Board Session                           |                         |
| November 18 <sup>th</sup> | 11:45 AM | Executive Committee Meeting                     | LRC Main Office Conf Rm |
| November 19-21            | TBD      | Superintendent Search Finalist Interviews       | TBD                     |
| November 20 <sup>th</sup> | 5:30 PM  | Marion City Council Meeting                     | Marion City Hall        |
| November 22 <sup>nd</sup> | TBD      | Superintendent Search Final Selection           | TBD                     |

### **Committees**

| Committee                     | Participants                                                                                       |
|-------------------------------|----------------------------------------------------------------------------------------------------|
| Executive Committee           | Tim Isenberg, Barry Buchholz, Katie Mulholland                                                     |
| Finance/Audit Committee       | Barry Buchholz, Todd Hutcheson, Elizabeth Wilson, Angie Morrison, JT<br>Anderson, Katie Mulholland |
| Policy Committee              | Rene Gadelha, Tina Patterson, Katie Mulholland                                                     |
| Career & Technical Education  | Elizabeth Wilson, Dirk Halupnik                                                                    |
| Construction Advisory Council | Barry Buchholz, Rick Ironside, Katie Mulholland                                                    |
| ERMA (Energy Efficiency)      | Todd Hutcheson, Rick Ironside                                                                      |
| Equity Advisory               | Tina Patterson, Dirk Halupnik, Jeri Ramos                                                          |
| Health & Human Development    | Ann Stark, Julie Jensen                                                                            |
| Legislative                   | Tina Patterson, Ann Stark, Katie Mulholland                                                        |
| Linn-Mar Foundation           | Katie Mulholland                                                                                   |

| Committee                   | Participants                                   |
|-----------------------------|------------------------------------------------|
| School Improvement Advisory | Rene Gadelha, Dirk Halupnik                    |
| Special Education Advisory  | Tina Patterson, Elizabeth Wilson, Julie Jensen |
| Technology Advisory         | Tim Isenberg, Jeri Ramos                       |

ADJOURNMENT Motion 094-10-20 Motion by Wilson to adjourn at 8:02 PM. Second by Patterson. Voice vote. Motion unanimously approved.

Board President

Board Secretary

Minutes respectfully submitted by: Gayla Burgess, Admin Asst to the Superintendent 10/21/2014

**Transportation Department Board Summary- 2014** 

Reg ed

Special trans

| Staff         |    |          |
|---------------|----|----------|
| Manager       | 1  |          |
| Dispatcher    | 1  |          |
| Secretary     | 1  |          |
| Mechanic      | 2  |          |
| Fueler/Helper | 1  |          |
| Drivers:      | 37 | AM/PM    |
|               | 3  | AM or PM |
|               | 17 | Subs     |
|               | 10 | Riders   |
| Total         | 73 |          |

**Bus Fleet Inventory** 

Year

2015

2014

2013

2012

2012

2011

2010

2009

2008

2007

2006

2006

2004

2003

2002

2001

2000

1999

1993

Number

4

4

3

3

1

1

6

7 6

1

2

4

4

2

2 2

2

1 2

57

Model

Bluebird

Bluebird

Bluebird

Bluebird

Girardin

Girardin

Thomas Bluebird

Bluebird

Bluebird

International Bluebird

International

Bluebird Bluebird

Bluebird Bluebird

Bluebird

Ford

Total

Pt

| Total |                | 3761        |             |      |      |             |
|-------|----------------|-------------|-------------|------|------|-------------|
|       | <u>Nı</u>      | mber of     | Vehicles    |      |      |             |
|       | <u>Current</u> | <u>2014</u> | <u>2013</u> | 2012 | 2011 | <u>2010</u> |
| Buses | 57             | 54          | 52          | 52   | 55   | 55          |
| Vans  | 10             | 12          | 11          | 12   | 12   | 9           |
| Car   | 0              | 0           | 0           | 0    | 1    | 1           |

**Students Assigned** 

3651

110

|     | Number of Transportation Routes |      |             |             |             |             |  |
|-----|---------------------------------|------|-------------|-------------|-------------|-------------|--|
|     | <u>Current</u>                  | 2014 | <u>2013</u> | <u>2012</u> | <u>2011</u> | <u>2010</u> |  |
| AM  | 42                              | 44   | 43          | 43          | 42          | 43          |  |
| Mid | 3                               | 3    | 5           | 8           | 8           | 7           |  |
| РМ  | 42                              | 44   | 44          | 45          | 45          | 46          |  |
|     |                                 |      |             |             |             |             |  |

|                     |     | Fuel Consu  | imption     |             |             |             |
|---------------------|-----|-------------|-------------|-------------|-------------|-------------|
|                     |     | <u>2014</u> | <u>2013</u> | <u>2012</u> | <u>2011</u> | <u>2010</u> |
| Gas Gallons         |     | 23,732      | 25,137      | 21,796      | 14,800      | 13,841      |
| Diesel Gallons      |     | 61,631      | 57,112      | 61,413      | 55,677      | 63,790      |
| Total Fuel Cost     |     | \$284,867   | \$271,840   | \$276,142   | \$216,405   | \$188,705   |
| Trans Net *         | Gal | 69,864      |             |             |             |             |
| *less O&M, Food, Ma | \$  | \$236,099   |             |             |             |             |

|                  |             | 20                         | 14          | 20            | )13            |
|------------------|-------------|----------------------------|-------------|---------------|----------------|
|                  |             | <u>Diesel</u> <u>Gasoh</u> |             | <u>Diesel</u> | <u>Gasohol</u> |
| Avg Cost per gal |             | \$3.44                     | \$3.07      | \$3.39        | \$3.10         |
|                  | Miles Drive | <u>n</u>                   |             |               |                |
|                  | <u>2014</u> | <u>2013</u>                | <u>2012</u> | <u>2011</u>   | <u>2010</u>    |
| Route Miles      | 438,270     | 464,411                    | 469,226     | 449,465       | 442,014        |
| Odometer Miles   | 576,404     | 580,315                    | 592,651     | 561,500       | 547,000        |

|                                 | <u>2014</u> | 2013      | <u>2012</u> | <u>2011</u> | <u>2010</u> |
|---------------------------------|-------------|-----------|-------------|-------------|-------------|
| Vehicle Repairs                 | \$61,210    | \$83,562  | \$59,250    | \$48,122    | \$58,672    |
| Parts, Tires,<br>Supplies, Misc | \$152,219   | \$131,587 | \$101,776   | \$147,092   | \$108,052   |

15 buses/26% of fleet is over 10 years old Oldest buses are 21 yrs.

### Exhibit 701.1

Linn-Mar Comm School District (37150000)



## **Certified Enrollment**

CE HOME RESIDENTS LEAVING ENTERING DISTRICT COURSES PSEO COURSES CO DIST ELL PK4 SW

# **Certified Enrollment 2014**

| Description                                                                             | 2014    | 2013    | Chang  |
|-----------------------------------------------------------------------------------------|---------|---------|--------|
| Resident Public Students Attending your District (1)                                    | 6594.90 | 6409.40 | 185.50 |
| Resident Public Students Attending another Iowa Public School District (2, 3)           | 545.70  | 526.60  | 19.10  |
| Non Public Shared Time and CPI Students Dual Enrolled for District Classes (4, 5)       | 4.48    | 6.64    | -2.16  |
| Non Public Shared Time and CPI Students Dual Enrolled for PSEO Classes (4, 5)           | 0.16    | 0.33    | -0.17  |
| Residential Facility Students Enrolled for District Classes (5)                         | 0.00    | 0.00    | 0.00   |
| Actual Enrollment (7)                                                                   | 7145.24 | 6942.97 | 202.27 |
| Non-Resident Public Students Attending your District (8, 9)                             | 526.20  | 504.80  | 21.40  |
| PK 4 Students Attending your Statewide Voluntary Preschool Program (10)                 | 115.00  | 90.00   | 25.00  |
| Total School Age Students Provided Instructional Programs/Services by your District(11) | 7125.74 | 6921.17 | 204.57 |
| Limited English Proficient Weighting (13)                                               | 23.98   | 20.24   | 3.74   |

### Exhibit 703.1

# Make EdLeader21 Work for You

As the only national Professional learning community focused on integrating the 4Cs into education, there are many ways that you can leverage your membership.



### **21ST CENTURY EDUCATION TOOLS & RESOURCES**

As a member of EdLeader21, you have access to tools and resources that were developed for educators.

- Easily customizable for a variety of uses
- **4Cs Rubrics**
- STEP21
- Stakeholder outreach toolkits for parents, students, educators & community groups
- Resource documents on 21st century student outcomes



### **NETWORKING & COLLABORATION**

There are many opportunities to network and collaborate with leaders from around the county focused on the 4Cs.

- If you have a login to the community site, build your profile, upload a photo and connect with other members on the site.
- Attend the Annual Event or Professional Learning Days (starting 2015)
- Join and participate in a project working group
- Consider participating in an international travel opportunity -Finland/Switzerland 2015

### **CONNECT WITH EL21**



@EdLeader21 @kenkay21 @val\_green





### COMMUNICATE

Your membership is very important to EdLeader21. If there is something you think we should be doing, we want to hear from you. Please contact Alyson Nielson, COO, at anielson@edleader21.com or 520.623.2466.



### **PROFESSIONAL DEVELOPMENT**

Take advantage of the professional development offered by EdLeader21.

- Signing up for a webinar. The next keynote webinar features Tom Vanderark on 11/13/14
- Write a blog that showcases the 4Cs work you are engaged in that can be featured on the EdLeader21 site. If you are interested contact Sara Hallermann at shallermann@edleader21.com.



### **INNOVATIVE 21ST CENTURY EDUCATION PROJECTS**

All of the work done in EdLeader21 is through working groups focused on innovative projects. You can join any of the following working groups here: http://tinyurl.com/EL21workinggroups

- STEP21 Project
- Assessment: Common 4Cs Performance Tasks Project
- Assessment: 4Cs Performance Task Bank Project
- Assessment: OECD Test for Schools (Based on PISA) Project
- Assessment: 4Cs Rubrics Project



- All students master core academic content and the 4Cs (critical thinking, communication, collaboration and creativity) by graduation.
- Districts and schools use a 7 Steps implementation process to organize and focus the system-wide work.



### The 4Cs

In its early and definitive work on 21st century skills, the Partnership for 21st Century Skills identified 18 skills as important for success in learning, career and life. This comprehensive list was pared to an essential group, known as the "4Cs", to help provide districts and schools with a foundation for articulating their set of 21st century student learning outcomes.

The 4Cs consist of:

- Critical Thinking
- Communication
- Collaboration
- Creativity

EdLeader21 has identified the 4Cs as an essential core element in the development of an approach to 21st century learning. Districts and schools may broaden their own set of student learning outcomes, but the 4Cs can provide a solid and common foundation for improvement planning and implementation.

### **Deeper Learning Framework**

Our partner, *The William and Flora Hewlett Foundation*, has developed a framework for college, career and life preparedness called "Deeper Learning". At its core, Deeper Learning is an articulation of focus areas needed to equip our students for success in the 21st century. It was developed through a collaborative effort between professionals in the fields of education, business and policy.





Superintendent's Report Board of Education October 20, 2014

### SG #4 Community Engagement

 Superintendent Parent & Community Meetings – Parent meetings this quarter included Lunch Time Learning on October 10<sup>th</sup>, Parent Advisory on October 14<sup>th</sup> and finished up with PTO Officers on October 16<sup>th</sup>. Topics included: new Board leadership, the High School renovation project, the Teacher Leadership Plan implementation, student enrollment, the upcoming superintendent search interviews, and the Board's Saturday morning Coffee Conversations. In all, 13 parents attended.

### SG #1 Student Achievement

- 2. Girls Swim Team Results: Mississippi Valley Conference Meet Linn-Mar Girls swim team finished 3<sup>rd</sup> in the MVC Conference meet behind Cedar Falls (446) and Kennedy (354) with 333 points.
  - Meet Records by: Kelsey Drake in 200 Individual Medley (2:07.35) and 100 Butterfly (56.16) 400 Freestyle Relay (3:38.95) – Jenn Jenks, Lizzie Adams, Stephanie Jenks, Kelsey Drake
    - Other Winners: Jenn Jenks in 200 Freestyle and 100 Freestyle
  - Other Winners: Jenn Jenks in
     Diving: 3<sup>rd</sup> Alyssa Deuso
    - 4<sup>th</sup> Georgia Sanderson
- 3. Girls Volleyball Team: Mississippi Valley Conference Tournament On Saturday, the Linn-Mar Girls Volleyball Team made it to the Championship Bracket Semi-Final Round losing to Cedar Rapids Kennedy.

# Cross Country: Mississippi Valley Conference Valley Division @ Cedar Falls Boys Team Results – The Boys Cross Country Team finished in first place with the following runners placing

 $1^{st} - Daniel Murphy (16:10)$   $2^{nd} - Michael Mather (16:10)$   $4^{th} - Ryan Murphy (16:19)$   $11^{th} - Brian Fogerty (16.47)$   $19^{th} - Grant Chylslun (17:07)$  **Girls Team Results –** The Girls Cross Country Team finished in second place with the following runners placing  $3^{rd} - Amber Decker (15:25)$   $6^{th} - Morgan Garcia (15:51)$   $8^{th} - Maddie Mann (15:59)$   $9^{th} - Maddie Saville (16:03)$   $11^{th} - Bryce Jones (16:04)$ 

5. Football – With their Friday night victory at Waterloo West, the Football Team won the District Championship with 7-1 record, to date. Friday night they play Cedar Rapids Jefferson at Linn-Mar Stadium

Totally Revised

Code 204.9



### MEETINGS OF THE BOARD

Policy Title <u>PUBLIC PARTICIPATION IN BOARD MEETINGS</u>

The Board encourages public attendance and participation in its public meetings. Individuals or delegations are welcome at regular and special meetings, as are those wishing to present petitions to the Board. In assuring the public is heard and Board meetings are conducted efficiently and in an organized manner, the Board has established the specific agenda item, *Audience Communications*, for the purpose of providing speakers the opportunity to express their point of view on items related to school business. Regarding petitions or other submitted written materials, the Board will only receive the petitions or materials and not act on them or their contents at the public meeting. Speaker comments will be taken under consideration and a response, if appropriate, may be issued at another time.

### **Audience Communications**

Public comment is subject to the following regulations:

- 1. <u>Time Limit for Speakers</u>: Individuals shall limit their presentation to three (3) minutes unless the time limit is pre-scheduled or waived by the Board President or a majority of Board members present. When there are a large number of speakers to be heard, the Board may shorten the time.
- 2. <u>How to Address the Board</u>: The speaker is asked to stand during Audience Communications, be recognized by the presiding officer, state and record his/her name and address, and state the topic and comment in a respectful manner. Only those individuals recognized by the presiding officer will be allowed to speak.
- 3. <u>Questions and Comments by Board and Superintendent</u>: The speaker (or delegated speaker) shall indicate whom they represent and may be asked questions about the comments or problems.
- 4. <u>Conduct and Remarks Out-of-Order</u>: Undue interruption or other interference with the orderly conduct of Board business cannot be allowed. Defamatory or abusive remarks are always out-of-order. The presiding officer may terminate the speaker's comments if, after being called to order, he/she persists in improper conduct or remarks. If disruptive, the individual making the comments or any individual causing disruption will be asked to leave the Board meeting.
- 5. <u>Special Procedures</u>: The Board reserves the right to establish special procedures to deal with extraordinary issues or circumstances. If the decision is made not to have Audience Communications at a particular meeting, it will be so noted on the Board agenda; which is posted at least 24 hours before the scheduled Board meeting.

Individuals, including students, who have a complaint about employees may bring their complaint to the Board only after they have followed Board Policy 1003.3 *Complaints About School Personnel* in addressing their concern.

Note: Members of the public do not have a legal right to participate in Board meetings. The Board needs to make the determination how best, if at all, to involve the public in Board meetings.

Adopted <u>3/16/72</u> Reviewed <u>11/08; 10/11</u> Revised <u>10/10; 4/15/13; 8/14; 10/20/14</u> Related Policy: (Code Numbers) Legal Reference: (Code of Iowa) <u>§§ 21; 22; 279.8 (2013)</u>



### **INDEX OF POLICIES**

### 500 SERIES - STUDENT PERSONNEL

|              |       | 504               | STUDENT HEALTH AND SAFETY REGULATIONS                                                                   |
|--------------|-------|-------------------|---------------------------------------------------------------------------------------------------------|
| Reviewed     | 10/14 | 504.1             | Student Health and Immunization Certificates                                                            |
| Revised      | 10/14 | 504.1-E           | Immunization Requirements                                                                               |
| Reviewed     | 10/14 | 504.2             | Communicable Diseases                                                                                   |
| Reviewed     | 10/14 | 504.2-R           | Administrative Regulations Regarding Communicable                                                       |
|              |       |                   | Diseases                                                                                                |
| Revised      | 10/14 | 504.2-E1          | Communicable Disease Chart                                                                              |
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| Reviewed     | 10/14 | 504.6             | Work Permits                                                                                            |
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| Reviewed     | 10/14 | 504.11-R          | Administrative Regulations Regarding Special Health Services                                            |
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|              |       | 505               | MISCELLANEOUS-RELATED MATTERS                                                                           |
| Reviewed     | 10/14 | 505.2             | Internal Accounts                                                                                       |
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| Revised      | 10/14 | 505.3-R           | Administrative Regulations Regarding Student Fee Waiver and<br>Reduction Procedures                     |
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| Reviewed     | 10/14 | 505.4             | Commencement                                                                                            |
| Reviewed     | 10/14 | 505.5             | Interviews with Students                                                                                |
| Reviewed     | 10/14 | 505.5-R           | Administrative Regulations Regarding Interviews with                                                    |
|              |       |                   | Students at School by Non-School Personnel                                                              |
| Deleted      | 10/14 | <del>505.51</del> | Student Referral Policy                                                                                 |
| Reviewed     | 10/14 | 505.52            | Child and Dependent Adult Abuse Reporting by Licensed                                                   |
| <b>D</b> · 1 | 10/14 |                   | Personnel                                                                                               |
| Reviewed     | 10/14 | 505.52-R          | Administrative Regulations Regarding Child and Dependent<br>Adult Abuse Reporting by Licensed Personnel |



### **INDEX OF POLICIES**

### **500 SERIES - STUDENT PERSONNEL**

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| Reviewed 10/14 | 505.6-E1 | Student Records Checklist                                   |
| Reviewed 10/14 | 505.6-E2 | Request of Non-parent for Examination or Copies of Student  |
|                |          | Records                                                     |
| Reviewed 10/14 | 505.6-E3 | Parental Authorization for Release of Student Records       |
| Reviewed 10/14 | 505.6-E4 | Request for Hearing on Correction of Student Records        |
| Reviewed 10/14 | 505.6-E5 | Parental Request for Examination of Student Records         |
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| Reviewed 10/14 | 505.62   | Student Directory Information                               |
| Reviewed 10/14 | 505.62-R | Administrative Regulations Regarding the Use of Student     |
|                |          | Directory Information                                       |
| Reviewed 10/14 | 505.62-Е | Parental Authorization for Releasing Student Directory      |
|                |          | Information                                                 |
| Reviewed 10/14 | 505.63   | Family Educational Rights and Privacy Act (FERPA) Student   |
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|                |          |                                                             |



### Policy Title <u>STUDENT HEALTH AND IMMUNIZATION CERTIFICATES</u> Code <u>504.1</u>

Students desiring to participate in athletic activities shall have a physical examination by a licensed physician and provide proof of such an examination to the school district. A physical examination is recommended for students enrolling in kindergarten or first grade. A physical examination and proof of such an examination may be recommended by the administration for students in other grades enrolling for the first time in the school district.

A certificate of health stating the results of a physical examination and signed by the physician shall be on file at the attendance center. Each student shall submit an up-to-date certificate of health upon the request of the superintendent. Failure to provide this information may be grounds for disciplinary action.

Students enrolling for the first time in the school district shall also submit a certificate of immunization against diphtheria, pertussis, tetanus, poliomyelitis, rubeola, rubella, Hepatitis B, Varicella, and other immunizations required by law. The student may be admitted provisionally to the attendance center if the student has not yet completed the immunization process but is in the process of doing so. Failure to meet the immunization requirement after the provisional period will be grounds for suspension, expulsion, or denial of admission. Upon recommendation of the Iowa Department of Education and Iowa Department of Public Health, students entering the district for the first time may be required to pass a TB test prior to admission. The district may conduct TB tests of current students.

Exemptions from the immunization requirement in this policy will be allowed only for medical or religious reasons recognized under the law. The student must provide a valid Iowa State Department of Health Certificate of Immunization Exemption to be exempt from this policy.

Adopted <u>6/15/70</u> Reviewed <u>8/02; 4/11; 4/12; 7/13; 10/20/14</u> Revised <u>7/07; 11/19/07</u> Related Policy: (Code Number) Legal Reference: (Code of Iowa) <u>§§139.9, 280.13 (1995); 139A.8 (2011)281 IAC, 33.5; 641</u>, Chapter 7



### Attention Parents and Guardians

### All Students Entering the Linn-Mar Community School District Must Meet Minimum Immunization Requirements Before They Will Be Allowed to Attend School

All students are required by State Law to meet at least minimum immunization requirements before they are allowed to attend school. A record of these immunizations must be on file at the child's school. No student will be allowed to attend school without minimum immunizations. Minimum immunizations required to enroll in school are ONE DOSE of each of the immunizations listed below.

### ELEMENTARY SCHOOL or SECONDARY SCHOOL (K-12) Four (4) Years of Age or Older

### If your child was born on or after September 15, 2003

- 1. Diphtheria/Pertussis/Tetanus (DPT) 5 doses with at least 1 dose of DPT received on or after 4 years of age.
- 2. Polio 4 doses with at least 1 dose received on or after 4 years of age.
- 3. Measles/Rubella 2 doses with the first dose received on or after 12 months of age and the second dose received no less than 28 days after the first dose OR applicant demonstrates a positive antibody test for measles and rubella from a U.S. laboratory.
- 4. Hepatitis B 3 doses if the applicant was born on or after July 1, 1994.
- 5. Varicella (Chickenpox) 2 doses received on or after 12 months of age unless the applicant has a reliable history of natural disease.

### If your child was born after September 15, 2000, but before September 15, 2003

- 1. Diphtheria/Pertussis/Tetanus (DPT) 4 doses with at least 1 dose of DPT received on or after 4 years of age.
- 2. Polio 3 doses with at least 1 dose received on or after 4 years of age.
- **3.** Measles/Rubella Same as #3 above.
- **4.** Hepatitis **B** Same as #4 above.
- 5. Varicella (Chickenpox) 1 dose received on or after 12 months of age unless the applicant has a reliable history of natural disease.

### If your child was born on or before September 15, 2000

- 1. Diphtheria/Pertussis/Tetanus (DPT) 3 doses with at least 1 dose of DPT received on or after 4 years of age.
- **#2, 3, 4, and 5** No changes from above

### <u>If your child was born on or after September 15, 2000</u>

<u>Tetanus/Diptheria/Acellular Pertussis – 1 time dose containing vaccine (Tdap) for applicants in grades 7 and above; regardless of the interval service the last tetanus/diphtheria containing vaccine.</u>

If your child has begun immunizations but has not yet received all the required immunizations, he or she may be able to attend school on a provisional or conditional basis. To qualify for provisional enrollment, your child must have received at least one dose of each of the required immunizations. If your child falls into this category, you must submit an Iowa Department of Public Health Provisional Certificate of Enrollment to the school. This "certificate" will expire in 60 days, so you must have your child completely immunized during this time or he/she will not be permitted to attend school until the immunizations have been received. When your child has received all the required immunizations, you must submit a completed Certificate of Immunization to the school.



 Policy Title
 COMMUNICABLE DISEASES
 Code \_504.2

Students with a communicable disease will be allowed to attend school provided their presence does not create a substantial risk of illness or transmission to other students or employees. The term "communicable disease" shall mean an infectious or contagious disease spread from person to person, or animal to person, or as defined by law.

Prevention and control of communicable diseases shall be included in the school district's bloodborne pathogens exposure control plan. The procedures shall include scope and application, definitions, exposure control, methods of compliance, universal precautions, vaccination, post-exposure evaluation, follow-up, communication of hazards to employees, and record keeping. This plan shall be reviewed annually by the superintendent or designee and school nurse(s).

The health risk to immunosuppressed students shall be determined by their personal physician. The health risk to others in the school district environment from the presence of a student with a communicable disease shall be determined on a case-by-case basis by the student's personal physician, a physician chosen by the school district, or public health officials.

The parent/legal guardian shall notify the superintendent, designee or school nurse when the student learns the student has a communicable disease. It shall be the responsibility of the superintendent or designee, when the superintendent, designee or school nurse, upon investigation, has knowledge that a reportable communicable disease is present, to notify the Iowa Department of Public Health via Linn County Health Department. Health data of a student is confidential and it shall not be disclosed to third parties.

It shall be the responsibility of the superintendent or designee, in conjunction with the school nurse, to develop administrative regulations stating the procedures for dealing with students with a communicable disease.

Adopted <u>6/13/88</u> Reviewed <u>9/09; 4/11; 4/12; 7/13; 10/20/14</u> Revised <u>7/07; 11/19/07</u> Related Policy: (Code Number) Legal Reference: (Code of Iowa) <u>Chapter 139; 641 I.A.C. 1.2-.5, 7</u>



### ADMINISTRATIVE REGULATIONS REGARDING COMMUNICABLE DISEASES

### A. Exclusion of Students

A student with a communicable disease will be allowed to attend school provided their presence does not create a substantial risk of illness or transmission to other students or employees. If in the judgment of the school building administrator there is any risk of the student transmitting the disease to others, the school building administrator will immediately exclude the student from school and may require that the student be examined by a physician. The school building administrator also may require a written statement of health from a physician in order for the affected student to re-enter school.

### B. <u>Alternative Program</u>

If it is determined that the student will not be permitted to attend classes and/or participate in school activities, arrangements will be made to provide an alternative education program.

### C. Return to School

Criteria will be established to determine whether a student with a communicable, contagious, and/or infectious disease, including common childhood diseases, will be permitted to attend classes. All cases will be reviewed on an individual basis.

### D. <u>Confidentiality of Information</u>

Records of a student who has a communicable, contagious, and/or infectious disease, other than a common childhood disease, will be kept confidential and the name of the individual will not be revealed publicly.

### E. <u>Appeal Process</u>

- 1. The student and/or parent/legal guardian may appeal decisions regarding exclusion from school. This appeal is to be submitted in writing to the superintendent. The superintendent will respond to this appeal within three school days.
- 2. If this appeal is denied by the superintendent, the student and/or parent/legal guardian may continue to appeal with the Board of Directors at their next regularly scheduled meeting.



### COMMUNICABLE DISEASE CHART

# CONCISE DESCRIPTIONS AND RECOMMENDATIONS FOR EXCLUSION OF CASES FROM SCHOOL

| DISEASE                                               | Usual Interval                                               | MAIN SYMPTOMS                                                                                                                                                                                                                            | Minimum Exclusion From                                                                               |
|-------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| *Immunization is<br>available                         | Between Exposure and<br>First Symptoms of                    |                                                                                                                                                                                                                                          | School                                                                                               |
| CHICKEN DOM:                                          | Disease                                                      |                                                                                                                                                                                                                                          | 7.1.0.1                                                                                              |
| CHICKENPOX*                                           | 13 to 17 days                                                | Mild symptoms and fever. Pocks are "blistery." Develop scabs, most on covered parts of body.                                                                                                                                             | 7 days from onset of pocks<br>or until pocks become dry                                              |
| CONJUNCTIVITIS<br>(PINK EYE)                          | 24 to 72 hours                                               | Tearing, redness and puffy lids, eye discharge.                                                                                                                                                                                          | Until treatment begins or<br>physician approves<br>readmission.                                      |
| ERYTHEMIA<br>INFECTIOSUM<br>(5 <sup>TH</sup> DISEASE) | 4 to 20 days                                                 | Usual age 5 to 14 years – unusual in adults.<br>Brief prodrome of low-grade fever followed by<br>Erythemia (slapped cheek) appearance on<br>cheeks, lace-like rash on extremities lasting a<br>few days to 3 weeks. Rash seems to recur. | After diagnosis no<br>exclusion from school.                                                         |
| GERMAN MEASLES*<br>(RUBELLA)                          | 14 to 23 days                                                | Usually mild. Enlarged glands in neck and behind ears. Brief red rash.                                                                                                                                                                   | 7 days from onset of rash.<br>Keep away from pregnant<br>women.                                      |
| HAEMOPHILUS*<br>MENINGITIS                            | 2 to 4 days                                                  | Fever, vomiting, lethargy, stiff neck and back.                                                                                                                                                                                          | Until physician permits return.                                                                      |
| HEPATITIS A*                                          | Variable – 15 to 50<br>days (average 28 to 30<br>days)       | Abdominal pain, nausea, usually fever – skin<br>and eyes may or may not turn yellow.                                                                                                                                                     | 14 days from onset of<br>clinical disease and at least<br>7 days from onset of<br>jaundice.          |
| IMPETIGO                                              | 1 to 3 days                                                  | Inflamed sores, with pus.                                                                                                                                                                                                                | 48 hours after antibiotic<br>therapy started or until<br>physician permits return.                   |
| MEASLES*                                              | 10 days to fever, 14<br>days to rash                         | Begins with fever, conjunctivitis, runny nose, cough, then blotchy red rash.                                                                                                                                                             | 4 days from onset of rash.                                                                           |
| MENINGOCOCCAL<br>MENINGITIS                           | 2 to 10 days<br>(commonly 3 to 4 days                        | Headache, nausea, stiff neck, fever.                                                                                                                                                                                                     | Until physician permits return.                                                                      |
| MUMPS*                                                | 12 to 25 (commonly<br>18) days                               | Fever, swelling and tenderness of glands at angle of jaw.                                                                                                                                                                                | 9 days after onset of<br>swollen glands or until<br>swelling disappears.                             |
| PEDICULOSIS<br>(HEAD/BODY LICE)                       | 7 days for eggs to hatch                                     | Lice and nits (eggs) in hair.                                                                                                                                                                                                            | 24 hours after adequate<br>treatment to kill lice. <u>No</u><br>exclusion from school if<br>treated. |
| RINGWORM OF<br>SCALP                                  | 10 to 14 days                                                | Scaly patch, usually ring shaped, on scalp.                                                                                                                                                                                              | No exclusion from school.<br>Exclude from gymnasium,<br>swimming pools, contact<br>sports.           |
| SCABIES                                               | 2 to 6 weeks initial<br>exposure; 1 to 4 days<br>re-exposure | Tiny burrows in skin caused by mites.                                                                                                                                                                                                    | Until 24 hours after treatment.                                                                      |
| SCARLET FEVER<br>SCARLATINA<br>STREP THROAT           | 1 to 3 days                                                  | Sudden onset, vomiting, sore throat, fever, later fine rash (not on face) – rash usually only with first infection.                                                                                                                      | 24 hours after antibiotics started and no fever.                                                     |
| WHOOPING COUGH*<br>(PERTUSSIS)                        | 7 to 10 days                                                 | Head cold, slight fever, cough, characteristic whoop after 2 weeks.                                                                                                                                                                      | 5 days after start of antibiotic treatment.                                                          |

Readmission to School – It is advisable that school authorities require written permission from the health officer, school physician or attending physician before any pupil is readmitted to class following any disease which requires exclusion, not mere absence, from school.



### COMMUNICABLE DISEASE OUTBREAK

### ACTION STEPS:

- 1. Encourage staff or families with students who may have a communicable disease to alert the school.
- 2. Contact school nurse if student/staff absentee rate is greater than 10% due to illness
- 3. Report rate to building principal and superintendent or designee.
- 4. Report rate to Linn County Health Department (892-6000)
- 5. If school cancellation is recommended by Linn County Health Department, consult with building principal and district superintendent.
- 6. If cancellation should occur, superintendent or designee will assist in getting information to parents/public.
- 7. Recommended guidelines about common communicable illnesses are available to families/staff from Linn-Mar Health Services the school nurse will consult with administration regarding distribution of these guidelines.



### DISEASES REPORTABLE TO IOWA DEPARTMENT OF PUBLIC HEALTH DISEASE REPORTING HOTLINE: (800) 362-2736

Report information requested on disease reporting form, which may be obtained by calling (888) 398-9696.

### **Emergency Reportable Diseases or Conditions: Report by Phone Immediately**

Also, outbreaks of any kind, unusual syndromes, uncommon diseases should be reported immediately by phone. These could be infectious, environmental or occupational in origin and include food-borne outbreaks and illness secondary to chemical exposure (e.g. pesticides, anhydrous ammonia).

### **Agents of Terrorism**

Diseases or syndromes of any kind caused by a biological, chemical or radiological agent or toxin when the provider reasonably believes or suspects that the agent or toxin may be the result of a deliberate act such as terrorism. Examples of these agents or toxins include (but are not limited to) anthrax, mustard gas, sarin gas, ricin, tularemia, and smallpox.

### **Diseases Reportable by Mail or Phone**

### Diseases Reportable Only By Sending Isolates To State Hygienic Lab (319) 335-4500

Enterococcus invasive disease Group A Streptococcus invasive disease Methicillin-resistant *Staphylococcus aereus* invasive disease *Streptococcus pneumonia* invasive disease

# Diseases that require follow-up by local health agency
 > Diseases that require follow up by hospital infection control practitioner
 Isolates in bold type should be sent to State Hygienic Laboratory
 Report on a quarterly basis to UHL: total number of Invasive Staphylococcus aereus isolates



### DISEASE REPORTING CARD

Disease reporting is required by Iowa Administrative Code [641]-1 (139A) To report call (800) 362-2736 or fax (515) 281-5698 or Iowa Disease Surveillance System IDSS)

### DISEASE AND REPORTING INFORMATION

| DISEASE/EVENT:  |             |   |     | Species/type/group: |         |                            |     |    |         |
|-----------------|-------------|---|-----|---------------------|---------|----------------------------|-----|----|---------|
| Specimen source | 2:          |   |     |                     |         | Date collected:            |     | /  | /       |
|                 | Onset date: |   |     | /                   | /       | Date reported to IDPH:     |     | /  | /       |
|                 | Epi link?   |   | Yes | No                  | Unknown | Isolate to UHL? (see back) | Yes | No | Unknown |
| Reporter Name:  |             |   |     |                     |         |                            |     |    |         |
|                 | Phone:      | ( | )   | -                   |         | Reporting facility Name:   |     |    |         |

### PATIENT INFORMATION

| Name (la                  | st, firs          | st, mide | ile): |            |                   |            |                              |         |       |     |         |    |           |
|---------------------------|-------------------|----------|-------|------------|-------------------|------------|------------------------------|---------|-------|-----|---------|----|-----------|
| Address                   | :                 |          |       |            |                   |            |                              |         |       |     |         |    |           |
| City:                     |                   |          |       |            |                   | County     |                              |         |       |     | Zip:    |    |           |
| DO                        | B:                |          | /     | /          | Ag                | ge:        | Years                        | Months  |       |     | Gender: | М  | F Unknown |
| Pregna                    | nt:               | Yes      | No    | Unknown    | Marital Statu     | IS:        | Single                       | Married | Divor | ced | Widowe  | ed | Unknown   |
|                           | White American In |          |       |            |                   | n Ine      | ndian or Alaska Native Asian |         |       |     |         | an |           |
| Race:                     | Bla               | ick or A | frica | n American | Hawa              | Hawaiian o |                              |         |       |     | Unknov  | vn | Other     |
| Ethnicity                 | y: H              | ispanic  | or La | atino No   | Hispanic or Latin | 0          | Unknov                       | vn      |       |     |         |    |           |
| If minor, parent name(s): |                   |          |       |            |                   |            |                              |         |       |     |         |    |           |
| Home Pl                   | ione:             | (        | )     |            | Work Phone:       | (          | )                            |         |       | Otl | her: (  | )  |           |

| Long term care facility resident? Yes                                             | No Unknown  | Facility name:               |                       |  |  |  |  |  |
|-----------------------------------------------------------------------------------|-------------|------------------------------|-----------------------|--|--|--|--|--|
| Is the case employed? Yes                                                         | No Unknown  | Employer Name:               |                       |  |  |  |  |  |
| City:                                                                             |             | State:                       |                       |  |  |  |  |  |
| In this occupation, does the case:                                                | Handle food | Work in a healthcare setting | Work in a lab setting |  |  |  |  |  |
| Is the case enrolled in school or attending a child care facility? Yes No Unknown |             |                              |                       |  |  |  |  |  |
| School/child care name:                                                           |             | City:                        | State:                |  |  |  |  |  |

| Hospitalized for this disease? | Yes | No | Where:                                |  |
|--------------------------------|-----|----|---------------------------------------|--|
| Admission date:                | /   | /  | Was death due to this disease? Yes No |  |

### HEALTHCARE PROVIDER AND LABORATORY INFORMATION

| Name and title of health care provider: | Name of laboratory:                          |  |  |
|-----------------------------------------|----------------------------------------------|--|--|
|                                         |                                              |  |  |
| Facility or clinic:                     | Laboratory phone: ( )                        |  |  |
| City & state:                           | City & state:                                |  |  |
| Phone: ( )                              | Does the case have clinical symptoms? Yes No |  |  |
|                                         | Is this case lab confirmed? Yes No           |  |  |
| Comments:                               |                                              |  |  |
|                                         |                                              |  |  |



Policy Title STUDENT INJURY OR ILLNESS AT SCHOOL Code 504.3

When a student becomes ill or is injured at school or school-sponsored activity, the school district shall attempt to notify the student's parent/legal guardian as soon as possible.

The school district, while not responsible for medical treatment of an ill or injured student, will have employees administer emergency or minor first aid if possible. An ill or injured child will be released to the care of the parent/legal guardian or qualified medical personnel as quickly as possible.

It shall be the responsibility of the principal or principal's designee to file an accident report for any incident with the superintendent or designee within twenty-four hours after the student is injured.

Annually, parents/legal guardians shall be required to complete a medical emergency authorization form indicating the procedures to be followed, if possible, in an emergency involving their child. The authorization form will also include the phone numbers of the parent/legal guardian and alternative numbers to call in case of an injury or illness.

The superintendent or designee shall be responsible, in conjunction with the District health services staff, to develop rules and regulations governing the procedures in the event a student should become ill or be injured at school or school-sponsored activity. The District reserves the right to take necessary actions to respond to a health or safety emergency.

Refer to Policy 504.3-R for regulations to follow regarding management of medical emergencies.

LINN-MAR

STUDENTS

Policy Title MANAGEMENT OF A MEDICAL EMERGENCY

NEW Code 504.3-R

The following information provides a basis for the management of a medical emergency. All schools throughout the Linn-Mar Community School District have Emergency Response Teams that will respond to an emergency and follow guidelines per American Red Cross training.

- 1. Assess the situation:
  - a. For safety of the individual (protect from further injury)
  - b. For safety of the responder (personal protective equipment, universal precautions as applicable to situation)
- 2. Assess severity of injury/illness of individual:
  - a. Airway
  - b. Breathing
  - c. Circulation
  - d. Obtain history of incident from individual witness, if possible
- Activate building Emergency Response Team:
   a. Call 911 for emergency medical assistance
   b. Provide appropriate life support or first aid
- 4. Notify:
  - a. Family/Emergency contact
  - b. School nurse
  - c. Building administration
- 5. No injured of ill student should be sent home or to a medical facility without the knowledge and permission of the parent/guardian or other responsible person. If emergency situation is life-threatening, call 911 (even if parent/guardian cannot be reached).
- 6. Document incident: complete variance report

| Adopted 1                     | 0/20/14   | Reviewed | Revised |  |  |  |  |
|-------------------------------|-----------|----------|---------|--|--|--|--|
| Related Policy: (Code Number) |           |          |         |  |  |  |  |
| Legal Referen                 | ce: (Code | of Iowa) |         |  |  |  |  |



### Policy Title ADMINISTRATION OF MEDICATION TO STUDENTS Code 504.31

Students may be required to take medication during the school day. Medication shall be administered only by the school nurse, or in the nurse's absence, by a person who has successfully completed an administration of medication course reviewed by the State Department of Health.

Medication will not be administered without written authorization from the parent/legal guardian and the medication must be contained in a bottle which is labeled by the pharmacy or the manufacturer with the name of the student, name of the medication, the time of the day in which it is to be given, the dosage, and the duration given. A written record of the administration of medication procedure must be kept for each student receiving medication including the date; student's name; prescriber or person authorizing the administration; the medication and its dosage; the name, signature and title of the person administering the medication; the time and method of administration; and any unusual circumstances or omissions. Administration of medication records shall be kept confidential. Protocols for administration of emergency medication shall be posted.

Only the school nurse, or in the nurse's absence, the person who has successfully completed an administration of medication course reviewed by the Iowa Board of Pharmacy Examiners shall have access to the medication. Medication shall be stored in a secured area unless an alternate provision is documented.

In accordance with Iowa law (Code 280.16) a student with asthma or other airway-constricting disease may possess the student's medication while in school and at school-sponsored activities. If the student abuses the self-administration policy, the permission to self-administer may be withdrawn. The school district and its employees acting reasonably and in good faith shall incur no liability of any injury arising from self-administration of medication by the student. The student is responsible for maintaining self-administration records.

The superintendent or designee shall be responsible, in conjunction with the school nurse, to develop rules and regulations governing the administration of medication, prescription and non-prescription, to students. Each student shall be provided with the requirements for administration of medication at school.

Adopted <u>5/20/91</u> Reviewed <u>9/09; 4/11; 7/13; 10/20/14</u> Revised <u>8/02; 3/05; 7/07; 4/16/12</u> Related Policy: (Code Number) Legal Reference: (Code of Iowa) <u>124.101(1); 147.107; 155A.4(2); 152.1; 280.23 (2011); 280.16;</u> <u>281 IAC 41.404(3); 657 IAC 8.32(124, 155A); 655 IAC 6.2(152)</u>



### LINN-MAR COMMUNITY SCHOOL DISTRICT MEDICATION PERMISSION FORM

To insure compliance with the Board policy for administering medication at school, the following procedure must be followed:

- ALL MEDICATION MUST BE DELIVERED TO AND FROM SCHOOL BY PARENT/LEGAL GUARDIAN IN THE ORIGINAL AND PROPERLY LABELED CONTAINER. The container must include the following information: student name, medication, dosage, time, route and physician. Written authorization and instructions must be provided by parent/legal guardian for all medication. The school nurse shall have the right to contact the prescribing physician to confirm or clarify medication instructions. The time of medication administration may need to be altered slightly to fit your student's schedule.
- A physician/dentist signature is required before any non-prescription over-the-country counter medication will be given. This includes Tylenol, Advil, cough medicines, etc.
- If any medication remains after the last day of school, it will be discarded within 24 hours.

| Student Name                                                            |                                                                                                                                                           |                                                                        | Grade                                                                  |                                                                            |  |
|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------|--|
| Medication Dosage                                                       |                                                                                                                                                           | ge                                                                     | Time                                                                   |                                                                            |  |
| Start Date                                                              | End Date                                                                                                                                                  | For                                                                    |                                                                        | (health condition)                                                         |  |
| Parent/Guardian Signature                                               |                                                                                                                                                           |                                                                        |                                                                        |                                                                            |  |
| Physician signature                                                     | required for non-prescri                                                                                                                                  | ption medications:                                                     |                                                                        |                                                                            |  |
| Physician Signature:                                                    |                                                                                                                                                           | Date                                                                   | Date                                                                   |                                                                            |  |
| possess the student's<br>self-administration po<br>its employees acting | equirements are fulfilled, a<br>medication while in schoo<br>olicy, the ability to self-adr<br>reasonable and in good fair<br>dication by the student. Th | l and at school-spor<br>ninister may be with<br>th shall incur no liab | nsored activities. If<br>hdrawn. I understar<br>pility of any injury a | the student abuses the<br>ad the school district and<br>trising from self- |  |
| Parent/Guardian Sign                                                    | nature                                                                                                                                                    |                                                                        | Date                                                                   |                                                                            |  |
| Physician Signature _                                                   |                                                                                                                                                           |                                                                        | Date                                                                   |                                                                            |  |
|                                                                         |                                                                                                                                                           |                                                                        |                                                                        |                                                                            |  |
|                                                                         | <b>use of information:</b><br>edication or being evaluated<br>or school information (beha                                                                 |                                                                        |                                                                        |                                                                            |  |

Physician/Facility\_\_\_\_\_

Parent/Guardian Signature



Policy Title

### USE OF MOTOR VEHICLES

Code 504.5

The Board recognizes the convenience to families and students of having students drive to and park at their school attendance center. Driving a motor vehicle to and parking it at the student's attendance center is a privilege.

Students who drive to and park at their school attendance center shall only drive to and park at their designated attendance center. Students may not loiter around or be in their vehicle during the school day without permission from the principal. Students shall leave their attendance center when there is no longer a legitimate reason for them to be at their attendance center. Students who drive shall enter and leave the parking lot by the routes designated by the District.

Students who wish to drive to and park at their school attendance center shall comply with the rules and regulations established by the building principal. Failure to comply with this policy or the school district rules shall be reason for revocation of school driving and parking privileges as well as other disciplinary action including suspension and expulsion.

Adopted <u>6/15/70</u> Reviewed <u>9/98; 4/11; 4/12/ 7/13; 10/20/14</u> Revised <u>8/02; 7/07; 9/14/09</u> Related Policy: (Code Number) Legal Reference: (Code of Iowa) <u>§§ 279.8; 321 (2011)</u>



Policy Title\_\_\_\_\_

WORK PERMITS

Code <u>504.6</u>

Youth under the age of 16 in Iowa are required to have a work permit before starting work.

The superintendent or designee shall issue work permits to students residing in the District, when requested, in accordance with the provisions of Iowa Code Chapter 92, Child Labor, and federal child labor laws.

For more information on federal child labor laws, contact the U.S. Department of Labor, Wage and Hour Division, in Des Moines at (515) 284-4625.



 Policy Title
 EMERGENCY SCHOOL CLOSINGS
 Code 504.7

The superintendent or designee shall have the authority to close schools because of extreme weather or other emergency conditions for the length of time the emergency exists. The superintendent shall make provisions to publicly announce such closings via available mass communication media as soon as possible after the decision to close.



Policy Title

### STUDENT INSURANCE

Code 504.8

An all-pupil insurance program may be offered to the pupils and parents of the district. The insurance company issuing such policies shall be the same for all schools in the district, and the choice of same shall be determined by the Board of Directors upon recommendation of the superintendent.

It is the policy of the Board of Directors that the purchase of such a policy be completely voluntary and that no pupil or parent be urged to make such purchase. Bookkeeping and allied clerical tasks connected with the pupil insurance plan shall not be done by school personnel but by the office of the local insurance agent concerned.

Adopted <u>6/15/70</u> Reviewed <u>7/07; 4/11; 4/12; 7/13; 10/20/14</u> Revised <u>5/90; 9/14/09</u> Related Policy: (Code Number) Legal Reference: (Code of Iowa) <u>§ 279.8 (2011)</u>



### Policy Title STUDENT INSURANCE, ATHLETIC Code\_504.9

The Board of Directors strongly recommends that a student participating in interscholastic athletics be adequately insured. A policy from an insurance company determined by the superintendent <u>or designee</u> may be obtained through the school.

If a parent/legal guardian wishes his/her child to participate without the school-offered insurance, they must submit a written statement accepting full responsibility.



Policy Title

### EMERGENCY DRILLS

Code <u>504.10</u>

Students will be informed of the action to take in an emergency. Emergency drills for fire, weather, and other disasters shall be conducted each school year. Fire and tornado drills shall be each conducted regularly during the academic school year with a minimum of two before December 31 and two after January 1.

Each attendance center will develop and maintain a written plan containing emergency and disaster procedures. The plan will be communicated to and reviewed with employees. Employees will participate in emergency drills. Licensed employees are responsible for instructing the proper techniques to be followed in the drill.

Adopted <u>6/15/70</u> Reviewed <u>9/09; 4/11; 4/12; 7/13; 10/20/14</u> Revised <u>9/98; 7/16/07</u> Related Policy: (Code Number) Legal Reference: (Code of Iowa) <u>§100.31 (2011); 281 I.A.C. 41.27(3); 41.25</u>



Policy Title: STUDENT SPECIAL HEALTH SERVICES Code No. 504.11

The Board recognizes that there are some students who are in need of special health services during the school day. Students with individualized health plans shall receive confidential health services in conjunction with their individualized education plan or 504 accommodation plan.

The superintendent or designee, in conjunction with licensed health personnel, shall draft administrative regulations for the implementation of this policy.

 Adopted 2/5/96
 Reviewed 9/98; 4/12; 7/13; 10/20/14
 Revised 8/02; 7/07; 9/09; 4/25/11

 Related Policy:
 (Code Number) 504.11-R

 Legal Reference
 (Code of Iowa) § 256.11(7); 256B; 273.2, 5, 9(2)-(3); 280.8; 281 IAC 12.3(7), 41.96; 281 IAC 41.405

Code <u>504.11-R</u>



### ADMINISTRATIVE REGULATIONS REGARDING SPECIAL HEALTH SERVICES

Some students need special health services to participate in their educational program. These students shall receive special health services in conjunction with their educational program. Licensed health personnel shall provide special health services under the auspices of the school. The duties of the licensed personnel include:

- to participate as a member of the education team;
- to plan, implement, and evaluate the written individual health plan;
- to plan, implement, and evaluate special emergency health services;
- to serve as liaison and encourage participation and communication with health service agencies and individuals providing health care;
- to provide health consultation, counseling, and instruction to the student, the student's parent/legal guardian, and the staff in cooperation and conjunction with the prescriber;
- to maintain a record of special health services;
- to report unusual circumstances to the prescriber, parent/legal guardian and school administration; and
- to assign, delegate, instruct, provide technical assistance to and supervise qualified designated personnel; and update knowledge and skills to meet special health service needs;

The record of special health services shall include:

- the student's name;
- the special health service;
- the prescriber or person authorizing;
- the date and time;
- the signature and title of the person providing the special health service; and
- any unusual circumstances in the provision of such services.

Prior to the provision of special health services the following shall be on file:

- a written statement by the prescriber detailing the specific method and schedule of the special health service, when indicated;
- a written statement by the student's parent/legal guardian requesting the provision of the special health service;
- a written individual health plan.



Licensed health personnel, in collaboration with the education team, shall determine the special health services to be provided and the qualifications of individuals performing the special health services.

The documented rationale shall include the following:

- an analysis and interpretation of the special health service needs;
- the determination that the special health service, task, procedure, or function assigned is part of the designated person's job description;
- a review of the designated person's competence; and
- the determination of initial and ongoing level of supervision required to ensure quality services.

Licensed health personnel shall supervise the special health services, define the level of supervision, and document the supervision.

Licensed health personnel shall instruct qualified designated personnel to deliver and perform special health services contained in the individual health plan. Documentation of instruction and periodic updates shall be on file at the school.

Parents/Legal guardians shall provide the usual equipment, supplies, and necessary maintenance for such. The equipment shall be stored in a secured area. Personnel responsible for the equipment shall be designated in the individual health plan.

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STUDENT PERSONNEL

Policy Title

WELLNESS

Code <u>504.12</u>

The Board promotes healthy students by supporting wellness, good nutrition and regular physical activity as a part of the total learning environment. The school district supports a healthy environment where students learn and participate in positive dietary and lifestyle practices. By facilitating learning through the support and promotion of good nutrition and physical activity, schools contribute to the basic health status of students. Improved health optimizes student performance potential.

The school district shall provide a comprehensive learning environment for developing and practicing lifelong wellness behaviors. The Linn-Mar Community School District encourages healthy school district goals to positively influence a student's understanding, beliefs and habits as they relate to good nutrition and regular physical activity.

Foods offered by the Linn-Mar Food Service shall meet or exceed the school district nutritional standards. Foods shall be served with consideration toward nutritional integrity, variety, appeal, taste, safety and packaging to ensure high-quality meals.

The Linn-Mar Community School District recognizes that school meals shall be available for all students in attendance.

The school district will develop a local wellness committee comprised of representatives from: the Board of Education, staff members, parents and community members with appropriate expertise. The local wellness committee will develop a plan to implement and monitor the effectiveness of the policy. The Linn-Mar School Board of Education shall be provided a report on an annual basis.

The superintendent and/or designee will be responsible in developing administrative regulations and wellness goals.



 Policy Title
 INTERNAL ACCOUNTS
 Code\_505.2

Collection of any funds for school activities must have the approval of the superintendent or designee and the recommendation of the building principal. All such funds shall be under the financial control of the Board.

Records and procedures relating to internal accounts shall be in accordance with those found in <u>Uniform Financial Accounting for Iowa Schools</u> published by the Department of Education.

An audit of these accounts shall be made at the same time as the annual audit of school funds.



 Policy Title
 FINES - FEES - CHARGES
 Code
 505.3

The Board believes students should respect school district property and assist in its preservation for future use by others. Students may be assessed fines, charges, or fees for the materials needed in a course, for overdue school materials, for participating in activities, or for misuse of school property.

The superintendent shall inform the Board of the dollar amount to be charged to students or others for fines, charges, or fees annually, and the information will be posted on the District website. Legal custodians or students who complete the official District free and reduced application and meet the specific financial eligibility standards as set by the Department of Education Bureau of Food & Nutrition or by direct certification from the Department of Human Services through **Project Easier Student Reporting in Iowa (SRI)**, shall automatically be granted full or partial fee waiver depending on their qualification. Legal custodians or students who do not participate in the District's Free or Reduced Meal Program may qualify for full, partial, or temporary waiver by completing the Temporary Standard Fee Waiver Application.

Fines or charges assessed for damage or lose to school property are not fees and will not be waived.

It shall be the responsibility of the superintendent/designee, in conjunction with principals, to implement administrative regulations regarding this policy.

 Adopted
 9/16/96
 Reviewed
 8/02; 9/09; 4/12; 7/13
 Revised
 8/07; 6/09; 4/11; 10/20/14

 Related Policy:
 (Code Number)
 802.3

 Legal Reference:
 (Code of Iowa) §§ 256.7(20); 279.8; 280.10, .11; 282.6; 285.1; 301.1 (2011).

 281 I.A.C. 18. 1994 Op. Att'y Gen. 23. 1990 Op. Att'y Gen. 79.

 1982 Op. Att'y Gen. 227. 1980 Op. Att'y Gen. 532.



# ADMINISTRATIVE REGULATIONS REGARDING STUDENT FEE WAIVER AND REDUCTION PROCEDURES

The Board recognizes that while certain fees charged students are appropriate and authorized, certain students and their parents, guardians, or legal or actual custodians (hereafter referred to as legal custodians) are not financially able to pay the fees. The school district will grant either full waivers, partial waivers or temporary waivers depending upon the circumstances and the student or student's legal custodians' ability to meet the financial criteria.

- A. Waivers
  - 1. Full Waivers a student will be granted a full waiver of fees charged by the school district if the student or student's legal custodians meet the financial eligibility criteria for free meals under the Child Nutrition program, Family Investment Program, Supplemental Security Income guidelines, or transportation assistance under open enrollment. Students in foster care are also eligible for full waivers. The application is available through Nutrition Services.
  - 2. Partial Waivers a student will be granted a partial waiver (a 50% reduction) of fees charged by the school district if the student or the student's legal custodians meet the financial eligibility criteria for reduced price meals offered under the Child Nutrition program. The application is available through Nutrition Services.
  - 3. Temporary Waivers a student may be eligible for a temporary waiver of fees charged by the district in the event the student's legal custodians are facing financial difficulty. Temporary waivers may be applied for at any time throughout the school year and shall not extend beyond the end of the school year.
- B. Legal custodians or students who do not participate in the District's Free and Reduced Meal Program by completing the official District free and reduced application form or by direct certification through the Department of Human Resources must complete a Temporary Standard Fee Waiver Application form provided by the school district to be eligible for a fee waiver. Applications may be made at any time but must be renewed annually.
- C. Confidentiality The school district will treat the application and application process as any other student record and student confidentiality and access provisions will be followed.
- D. Appeals Denials of a waiver may be appealed to the superintendent or designee.

(continued)

Code <u>505.3-R</u>



# ADMINISTRATIVE REGULATIONS REGARDING STUDENT FEE WAIVER AND REDUCTION PROCEDURES

F. Notice - The school district will annually notify legal custodians and students of the waiver. The following information will be included in registration materials and printed in the district-wide "Back to School" magazine annual District Handbook:

Students whose legal custodians meet the income guidelines for free and reduced price lunch, the Family Investment Program (FIP), Supplemental Security Income (SSI), transportation assistance under open enrollment, or who are in foster care are eligible to have their student fees waived or partially waived. Students whose legal custodians are experiencing a temporary financial difficulty may be eligible for a temporary waiver of student fees. Legal custodians or students who believe they may qualify for temporary financial hardship may print the Temporary Standard Fee Waiver application form from the District website or contact the school to obtain a form. This waiver does not carry over from year to year and must be completed annually.

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#### LINN-MAR COMMUNITY SCHOOL DISTRICT STANDARD FEE WAIVER APPLICATION

| School Year:                                                                                                                       | Date:                                            |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| All information provided in connection with this application will                                                                  | l be kept confidential.                          |
| Name of student:                                                                                                                   | Grade in school                                  |
| Building:                                                                                                                          |                                                  |
| Name of parent, guardian:                                                                                                          |                                                  |
| Address:                                                                                                                           |                                                  |
| Please check type of waiver desired:                                                                                               |                                                  |
| Full waiver Temporary waiver                                                                                                       |                                                  |
| Please check if the student or the student's family meets the finar<br>of the following programs:                                  | ncial eligibility criteria or is involved in one |
| Full waiver                                                                                                                        |                                                  |
| The Family Investment Program (FIP)                                                                                                |                                                  |
| Supplemental Security Income (SSI)                                                                                                 |                                                  |
| Transportation assistance under open en                                                                                            | rollment                                         |
| Foster care                                                                                                                        |                                                  |
| Temporary waiver                                                                                                                   |                                                  |
| If none of the above apply, but you wish to apply for a tempor<br>of serious financial problems, please state the reason for the r | equest:                                          |
| Signature of parent, guardian:                                                                                                     |                                                  |
| Note: Your signature is required for the release of information r financial eligibility for the programs checked above.            | egarding the student or the student's family     |
| Administrative Action: Approved Denied                                                                                             |                                                  |
| By:                                                                                                                                | Date                                             |

Completed Fee Waiver forms shall be filed annually and will remain on file in the school office for five (5) years.



Policy Title

COMMENCEMENT

Code <u>505.4</u>

Students who have met the requirements for graduation will be allowed to participate in the commencement exercises provided they abide by the commencement rules organized by the school district. It shall be the responsibility of the principal to solicit input from each graduating class regarding the proceedings for their commencement.

Failure of a student to participate in commencement will not be a reason for withholding the student's final progress report or diploma certifying the student's completion of high school.

Adopted <u>6/15/70</u> Reviewed <u>9/09; 4/11; 4/12; 7/13; 10/20/14</u> Revised <u>8/19/02</u> Related Policy: (Code Number) Legal Reference: (Code of Iowa) <u>§ 279.8; 280.3 (2011); 281 I.A.C. 12.5</u>



Policy Title INTERVIEWS WITH STUDENTS

Code <u>505.5</u>

Generally, students may not be interviewed during the school day by persons other than parents/guardians and school district officials and employees.

Requests from law enforcement officers and from persons other than parents/guardians, school district officials, and employees to interview students are made through the principal's office. Upon receiving a request, it is the responsibility of the principal to determine whether the request will be granted. Generally, prior to granting a request, the principal will attempt to contact the parents/guardians to inform them of the request and to ask them to be present.

If a child abuse investigator wished to interview a student, the principal will defer to the investigator's judgment as to whether the student should be interviewed independently from the student's parents/guardians, whether the school is the most appropriate setting for the interview, and who will be present during the interview.

Students will not be taken from school without the consent of the principal and without proper warrant.

Adopted <u>6/15/70</u> Reviewed <u>4/11; 4/12; 9/12; 7/13; 10/20/14</u> Revised <u>9/98; 8/07; 9/14/09</u> Related Policy: (Code Number) Legal Reference: (Code of Iowa) <u>Iowa Code §§ 232; 280.17 (2011); 281 I.A.C. 102;</u> 441 I.A.C. 9.2; 155; 175; 1980 Op. Att'y Gen 275



ADMINISTRATIVE REGULATIONS REGARDING INTERVIEWING STUDENTS AT SCHOOL BY NON-SCHOOL PERSONNEL

# a. Interview Students by School Resource Officers:

Certain police officers may be assigned by the local police department to serve as School Resource Officers. These officers will be present in the schools and will interact with the students, staff, parents and other visitors to the school. School Resource Officers may interact with students and interview students regarding school-related issues without any prior permission or involvement of other school staff. If School Resource Officers wish to interview students regarding non-school related law enforcement concerns, however, they should follow the process relating to interviewing students at school by police.

# b. Interviewing Students at School by Police:

While the police have a legal right to interview students at school, students have a legal right to refuse to answer any questions if they so desire.

School officials cannot refuse to permit police officers to interview students at school. If the interview is held at school, an effort shall be made to contact the student's parent(s) or legal guardian and/or attorney. Prior to the interview, the principal or his/her designee shall explain to the student that police officials would like to interview him/her and that the student can lawfully refuse to answer questions of the police official. The school official shall be present during the interview.

It is preferable to conduct the interview in the home of the student. If contact with the parents or legal guardian prior to the conference cannot be made and the conference must be held at school, the parents or legal guardian must, subsequently, be informed that a conference was held.

## c. Interviews of Students by the Child Protective Agency:

The Department of Human Services is empowered to investigate reports of suspected child abuse. Human Services workers may, in the course of their investigation, deem that it is necessary to talk to the child outside the home. If an authorized Human Services investigator requests to interview an alleged child abuse subject at school, district personnel should cooperate. The following guidelines should be followed:

1. Administrators shall cooperate with the investigators by providing confidential access to the child named in the report, and to other children alleged to have relevant information, for the purposes of interviews. The investigators shall determine who shall be present at the interview. The school administrators are under no duty to report the investigation or interview to the child's parent or legal guardian. The immunity granted by Section 232.73 applies to such administrators and the school district.

2. Administrators will verify that the investigator is authorized by the Child Protective Agency and then cooperate with the investigation as outlined above. A law officer (police, sheriff, or juvenile court officer) may take a child from the school to facilitate the investigation.

#### d. Interviewing Students at School by Attorneys:

Attorneys have no legal right to interview students at school concerning any matter. Principals should refuse to permit these interviews unless written parental or legal guardian permission has been granted. No teacher should discuss privileged information relative to a student's attendance, academic achievement, intellectual capabilities, or any other privileged or confidential information held by the school or contained in its records without a written request and consent to release such information from a parent or guardian having legal custody of the student.

#### e. Interviewing Students at School by Estranged Parents:

Caution should be observed in allowing interviews with students by parents with whom the child is not living. In some cases, courts remove parental rights. In these cases, the parent who retains guardianship must agree to the conference before it can be approved.

#### f. Interviewing Students at School by Other Persons:

District procedures do not generally permit students to be interviewed by public officials, private detectives, merchants, or other persons without authorization of parents or legal guardians. Principals will use their judgment in making exceptions to this general procedure.



Policy Title\_\_\_\_\_

## STUDENT REFERRAL POLICY

Code <u>505.51</u>

Deleted 10/14

Linn-Mar Community School District licensed employees shall have the authority to make student referrals to other community agencies as well as to support personnel from the Grant Wood Area Education Agency. Counselors, nurses, teachers, and administrators will make referrals to outside agencies in the natural course of their work with students. A referral in which the school professional is involved in contacting a person from an outside agency or in writing an excuse for a student to miss class to go to an outside agency must be logged in a referral log kept by the professional involved. If parental permission is not required for such a referral, the staff member making the referral should contact the student's parent/legal guardian if the staff member considers parental notification to be in the best interest of the student.





## CHILD AND DEPENDENT ADULT ABUSE REPORTING Policy Title BY LICENSED PERSONNEL

Code <u>505.52</u>

It is the policy of the Board of Directors, in compliance with the Code of Iowa, to provide for the greatest possible protection of victims of child and dependent adult abuse and to encourage immediate reporting of suspected cases directly to the Department of Human Services.

The administration shall develop reporting procedures that comply with legal requirements, and shall instruct members of the professional staff in their obligations with regard to reporting child and dependent adult abuse.

Each and every certified staff member is required to orally report any suspected cases of child and dependent adult abuse to the Department of Human Services within 24 hours of observation followed up by a written report within 48 hours of the oral report. Reports must be made by all observers and not a third party.

 Adopted 7/12/79
 Reviewed 8/07; 9/09; 4/11; 4/12; 7/13; 10/20/14
 Revised 8/19/02

 Related Policy: (Code Number) 505.52-R
 505.52-R

 Legal Reference: (Code of Iowa)232.67-.77; 232A; 235A; 280.17 (2011); 441 IAC 9.2; 155; 175; 1982 Op. Att'y Gen. 390, 417; 1980 Op. Att'y Gen. 275



## ADMINISTRATIVE REGULATIONS REGARDING CHILD AND DEPENDENT ADULT ABUSE REPORTING BY LICENSED PERSONNEL

The Code of Iowa requires licensed school employees to report to the Department of Human Services all instances of suspected child and dependent adult abuse involving students.

The law further specifies that any licensed school employee who knowingly or willfully fails to report a suspected case of child abuse is guilty of a simple misdemeanor, and may also leave the employee open to civil liability for the damages caused by his/her failure to report.

The Iowa Code provides immunity from any liability–civil or criminal–to anyone participating in good faith in the making of a report or in judicial proceedings that may result from the report.

# Child Abuse Defined

"Child abuse" or "abuse" means "harm occurring through:"

- 1. Any non-accidental physical injury or injury that is at variance with the history given of it, suffered by a child (that is, any person under 18 years of age) as a result of the acts or omissions of a person responsible for the care of the child.\*
- 2. The commission of any sexual abuse with or to a child as defined by Chapter 709, Iowa Code, as a result of the acts or omissions of the person responsible for the child.\*
- 3. The failure on the part of a person responsible for the care of a child to provide for the adequate food, shelter, clothing, or other care necessary for the child's health and welfare when financially able to do so or when offered financial or other reasonable means to do so.

(A parent or legal guardian legitimately practicing religious beliefs who does not provide specified medical treatment for a child for that reason alone shall not be considered abusing the child; however, a court may still order that medical services be given to the child if the child's health requires it.)

<sup>\*</sup>Teachers in public schools are not "persons responsible for the care of the child" under these clauses. However, a teacher who abuses a child is subject to civil, criminal, and professional sanctions.





#### **Reporting Procedures**

The Iowa Code establishes reporting and investigation procedures for alleged cases of child abuse. Licensed school employees, including teachers and school nurses, are required to orally report within 24 hours to the Department of Human Services when the person "reasonably believes a child has suffered from abuse." Within 48 hours of the oral report, a written report must be forwarded to the Department of Human Services.

Each report should contain as much of the following information as can be obtained within the time limit.

- name, age and address of the suspected abused child;
- name and address of parents, guardians, or persons legally responsible for his/her care;
- a description of injuries, including evidence of previous injuries;
- name(s), age and condition of other children in the home;
- the child's whereabouts if different from parents, guardians, or persons legally responsible for the child;
- any other information considered helpful;
- name and address of person making the report.

The law specifies that a report will be considered valid even if it does not contain all of the above information.

Board policy states that it is not the responsibility of school employees to prove that a child has been abused or neglected, and that school employees should not take it upon themselves to investigate the case or contact the family of the child to ask questions or make any kind of judgment. The Department of Human Services (Cedar Rapids Office: 892-6800) has the responsibility to follow up on the report.

 Adopted
 7/12/79
 Reviewed
 8/07; 9/09; 4/11; 4/12; 7/13; 10/20/14
 Revised
 8/19/02

 Related Policy:
 (Code Number)
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Policy Title\_\_\_\_\_

#### STUDENT RECORDS ACCESS

Code <u>505.6</u>

The Board recognizes the importance of maintaining student records and preserving their confidentiality. Student records containing personally identifiable information shall be kept confidential at collection, storage, disclosure, and destruction stages. Student records shall be maintained by the building principal and housed in the building of attendance.

The parent/legal guardian and eligible student shall have access to the student's records during the regular business hours of the school district. An eligible student is a student who has reached 18 years of age or is attending an institution of post-secondary education. The parent/legal guardian of an eligible student shall be provided access to the student records only with the written permission of the eligible student. The parent/legal guardian of an eligible student, who is defined by the Internal Revenue Code as a dependent student, may be provided access without the written permission of the student. Only those with the written permission of the parent/legal guardian or eligible student. A representative of the parent/legal guardian or eligible student, who has received written permission from the parent/legal guardian or eligible student, may inspect and review a special education student's records. A parent/legal guardian, other than parent/legal guardian of an eligible student access to a student's records with a court order or when the district has been advised under the appropriate laws that the parent/legal guardian may not access the student records.

A student record may contain information on more than one student. Parents/Legal guardians shall have the right to access the information relating to their student or to be informed of the information. Eligible students shall also have the right to access the information relating to themselves or be informed of the information.

The parents/legal guardians and eligible student shall have a right to access the student's records upon request without unnecessary delay and in no instance more than forty-five (45) days after the request is made. The parent/legal guardian, and eligible student, or an authorized representative shall have the right to access the student's records prior to an Individualized Education Program (IEP) meeting or hearing.

Page 1 of 4



Policy Title\_\_\_\_\_

STUDENT RECORDS ACCESS

Code 505.6

Copies of student records will only be provided if failure to do so would effectively prevent the parent/legal guardian or student from exercising the right to access the student records. Fees for copies of the records shall be waived if it would prevent the parent/legal guardian or student from accessing the records. A fee may not be charged to search or retrieve information from student records.

Upon the request of the parent/legal guardian or an eligible student, the school district shall provide an explanation and interpretation of the student record and a list of the types and locations of student records collected, maintained, or used.

If the parent/legal guardian or an eligible student believes the information in the student records is inaccurate, misleading, or violates the privacy or other rights of the student, the parent/legal guardian or an eligible student may request that the school district amend the student records. The district shall decide whether to amend the information in accordance with the request within a reasonable period of time following the receipt of the request. If the school district determines an amendment shall be made to the student record, the school district shall make the amendment and inform the parent/legal guardian or the eligible student of the decision in writing.

If the school district refuses to amend the student record, it shall inform the parent/legal guardian or the eligible student of their right to a hearing before the school district. If the request of the parent/legal guardian or the eligible student to amend the student record is further denied, the parent/legal guardian or the eligible student shall have the opportunity to place an explanatory letter in the student record commenting on the school district's decision and setting forth the reasoning for disagreeing with the school district. Additions to the student's records shall become a part of the student record and be maintained like other student records. If the school district discloses the student records, the explanation by the parent/legal guardian or the eligible student shall also be disclosed.

Student records may be disclosed in limited circumstances without written permission of the parent/legal guardian or eligible student. This disclosure is made on the condition that the student record will not be disclosed to a third party without the written permission of the parent/legal guardian or the eligible student. This disclosure may be made to the following individuals or under the following circumstances:

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Policy Title

#### STUDENT RECORDS ACCESS

Code <u>505.6</u>

- to school officials within the school district whom the superintendent has determined have a legitimate educational interest;
- to officials of another school district in which the student wishes to enroll, provided the other school district notifies the parent/legal guardian the student records are being sent and the parent/legal guardian has an opportunity to receive a copy of the records and challenge the contents of the records;
- to the U. S. Comptroller General, the U. S. Secretary of Education, or state and local educational authorities;
- in connection with financial aid for which the student has applied or which the student has received if the information is necessary to receive the financial aid;
- to organizations conducting educational studies and the study does not release personally identifiable information;
- to accrediting organizations;
- to the parent/legal guardian of a dependent student as defined in the Internal Revenue Code;
- to comply with a court order or judicially issued subpoena;
- in connection with a health or safety emergency; or
- as directory information.

The building principal shall keep a list of the individuals and their positions who are authorized to view a special education student's records without the permission of the parent/legal guardian or the eligible student. This list must be available for public inspection and updated annually.

The building principal shall also keep a list of individuals, agencies, and organizations which have requested or obtained access to a student's records, the date access was given, and their legitimate educational interest or purpose for which they were authorized to view the records. This list for a student record may be accessed by the parent/legal guardian, the eligible student, and the custodian of the student records.

Permanent student records, including a student's name, address, phone number, grades, attendance records, classes attended, grade level completed, and year completed shall be maintained without time limitation. Permanent student records shall be kept in a fire safe vault.

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Policy Title

STUDENT RECORDS ACCESS

Code <u>505.6</u>

When personally identifiable information, other than permanent student records, no longer needs to be maintained by the school district to provide educational services to the special education student, the parent/legal guardian or eligible student shall be notified. If the parent/legal guardian or eligible student request that the records be destroyed, the school district will destroy the records. Prior to the destruction of the records, the school district will inform the parent/legal guardian or eligible student of the reasons for which they may want the records maintained. In the absence of a request from the parent/legal guardian or eligible student to destroy the records, the school district may maintain the records indefinitely.

It shall be the responsibility of the superintendent to inform the employees about rights of parents/legal guardians and eligible students under this policy. Employees shall also be informed about the procedures for carrying out this policy.

It shall be the responsibility of the superintendent to annually notify parents/legal guardians and eligible students of their rights to view the student's records. The notice shall be given in native language of the parent/legal guardian or eligible student.

Page 4 of 4



# ADMINISTRATIVE REGULATIONS REGARDING USE OF STUDENT RECORDS

Student records are all official records, files, and data directly related to students, including all material incorporated into each student's cumulative record folder and intended for school use or to be available to parties outside the school or school system specifically including, but not necessarily limited to: enrollment history; academic work completed; level of achievement (grades, standardized test scores); attendance data; scores on standardized intelligence, aptitude, and psychological tests; interest inventory results; health data; family background information; teacher or counselor ratings and observations; and verified reports of serious or recurrent behavior patterns.

These regulations establish procedures for addressing requests from parents/legal guardians to access their child's records, including their use of the data and procedures for records transmittal.

#### A. <u>Access to Records</u>

1. The parent or legal guardian of a student will have access to these records upon written request to the board secretary.

The parent or legal guardian will, upon written request to the board secretary, have the opportunity to receive an interpretation of the records, have the right to question the data, and if, a difference of opinion is noted, shall be permitted to file a letter in the cumulative folder stating the dissenting person's position. If further challenge is made to the record, the normal appeal procedures established by school policy will be followed.

A student, eighteen years or older, has the right to determine who, outside the school system, has access to the records. Parents/legal guardians of students who are 18 years or older but still dependents for income tax purposes may access the student's records without prior permission of the student.

- 2. School officials having access to student records are defined as having a legitimate educational interest and include, but are not limited to, employees, board members, and the school attorney. Legitimate educational interest include, but is not limited to:
  - a. performing a task specified in the employee's job description or by contract agreement;
  - b. performing a task that is related to a student's education;
  - c. performing a task related to the discipline of a student; or
  - d. providing a service or benefit relating to the student or student's family, such as health care, counseling, job placement, or financial aid.

 Student records may be accessed by social service agencies when the agency is "legally responsible" for the care and protection of the student under state law. Verification of "legal responsibility" must be provided for requested access which must be solely for the purpose of addressing the student's educational needs. For a Court Appointed Special Advocate (CASA), parent permission is recommended for access to student records. No other student access (e.g. student observation) is permitted under this policy regulation.

#### B. <u>Release of Information Outside the School</u>

1. To release student records to other school(s) in which the student intends to enroll, the parents, legal guardians, or student of majority age must be notified of the transfer and the kinds of information being released.

They will receive a copy of such information if it is requested in writing and shall have the opportunity to challenge the records as described above.

- 2. Student records may be released to official education and other government agencies only if the names and all identifying markings are removed to prevent the identification of individuals.
- 3. To release student records to other persons or agencies, written consent shall be given by the parent, legal guardian, or a student of majority age. This consent form will state which records shall be released, to whom they shall be released, and the reason for the release. A copy of the specific records being released will be made available to the person signing the release form if requested.
- 4. Student records will be furnished in compliance with judicial orders or pursuant to any lawfully issued subpoena if the parents, legal guardians, or student of majority age are notified in advance.
- 5. Any other requests to access student records may be honored by the administration following 1) proper notification of students and guardians; and 2) an opportunity for the student or guardian to request the information not be disbursed. Any such request restricting distribution will be honored.

## C. <u>Hearing Procedures</u>

- 1. Upon parental request, the school district will hold a hearing regarding the content of a student's records which the parent/legal guardian believes to be inaccurate, misleading, or in violation of the privacy rights of students.
- 2. The hearing will be held within a reasonable time after receipt of the parents/legal guardians or eligible student's request. The parent/legal guardian or eligible student will receive reasonable advance notice of date, time and place of the hearing.

- 3. The hearing officer may be an employee of the school district so long as the employee does not have a direct interest in the outcome of the hearing.
- 4. The parents/legal guardians or eligible student will be given a full and fair opportunity to present evidence relevant to the issues. The parent/legal guardian or eligible student may be represented by an individual at their choice at their own expense.
- 5. The hearing officer will render a written decision within a reasonable period after the hearing. The decision will be based upon evidence presented at the hearing and must include a summary of the evidence and the reasons for the decision.
- 6. The parents/legal guardians may appeal the hearing officer's decision to the superintendent within ten work days if the superintendent does not have a direct interest in the outcome of the hearing.
- 7. The parents/legal guardians may appeal the superintendent's decision, or the hearing officer's decision if the superintendent was unable to hear the appeal, to the Board within fifteen work days. It is within the discretion of the Board to hear the appeal.

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Adopted <u>6/90</u> Reviewed <u>9/09; 4/11; 4/12; 7/13</u> Revised <u>8/02; 8/07; 10/20/14</u>



# STUDENT RECORDS CHECKLIST

|                                                      | Copy to Parent Upon<br>Request | Parent Signature<br>Required** | User Must Submit<br>Written Request* | No Parent Signature<br>Required | Parent Notify in<br>Advance | Parent Notify of<br>Release | Request Made Part of<br>Student Record | Schedule Hearing<br>Followed by Written<br>Decision to Parent |                    |
|------------------------------------------------------|--------------------------------|--------------------------------|--------------------------------------|---------------------------------|-----------------------------|-----------------------------|----------------------------------------|---------------------------------------------------------------|--------------------|
| Subpoena or Judicial Order                           |                                |                                |                                      |                                 |                             |                             |                                        |                                                               | Lawfully Issued    |
| Student Financial Aid                                |                                |                                |                                      |                                 |                             |                             |                                        |                                                               | Written Request    |
| School or Staff in Same                              |                                |                                |                                      |                                 |                             |                             |                                        |                                                               | No Written Request |
| School System                                        |                                |                                |                                      |                                 |                             |                             |                                        |                                                               | Necessary          |
| Other School System Where<br>Student Plans to Enroll |                                |                                |                                      |                                 |                             |                             |                                        |                                                               | 505.6-E2           |
| U. S. Comptroller General                            |                                |                                |                                      |                                 |                             |                             |                                        |                                                               | 505.6-E2           |
| Iowa Dept. of Education                              |                                |                                |                                      |                                 |                             |                             |                                        |                                                               | 505.6-E2           |
| National Institute of<br>Education                   |                                |                                |                                      |                                 |                             |                             |                                        |                                                               | 505.6-E2           |
| Iowa Dept. of Education<br>Official                  |                                |                                |                                      |                                 |                             |                             |                                        |                                                               | 505.6-E2           |
| Parent Inspection of Student<br>Educational Records  |                                |                                |                                      |                                 |                             |                             |                                        |                                                               | 505.6-E5           |
| Parent Request for Hearing to<br>Challenge Record    |                                |                                |                                      |                                 |                             |                             |                                        |                                                               | 505.6-E4           |
| Parent Authorization for<br>School to Release        |                                |                                |                                      |                                 |                             |                             |                                        |                                                               |                    |
| Information                                          |                                |                                |                                      |                                 |                             |                             |                                        |                                                               | 505.6-E3           |
| Notification of Transfer of<br>Student Records       |                                |                                |                                      |                                 |                             |                             |                                        |                                                               | 505.6-E6           |

\*Such written request shall be available for inspection by the parent/legal guardian or student and the school official responsible for record maintenance.

\*\*When a student has attained the age of 18 years or is attending an institution of post-secondary education, the permission or consent required of the rights accorded to the parent of the student shall thereafter be required of and accorded only to the student.



## **REQUEST OF NONPARENT FOR EXAMINATION OR COPIES OF STUDENT RECORDS**

The undersigned hereby requests permission to examine the Linn-Mar Community School District's official student records of:

(Legal Name of Student)

(Date of Birth)

The undersigned requests copies of the following official student records of the above student:

The undersigned certified that they are (check one):

| a. | An official of another school system in which the student intends to enroll.                                    | ( | ) |
|----|-----------------------------------------------------------------------------------------------------------------|---|---|
| b. | An authorized representative of the Comptroller<br>General of the United States.                                | ( | ) |
| c. | An authorized representative of the Secretary of<br>the United States Department of Education.                  | ( | ) |
| d. | An administrative head of an education agency as defined<br>in Section 408 of the Education Amendments of 1974. | ( | ) |
| e. | An official of the Iowa Department of Education.                                                                | ( | ) |
| f. | A person connected with the student's application for,<br>or receipt of, financial aid (specify details above). | ( | ) |

The undersigned agrees that no other person will have access to any records or information obtained through this request without the written permission of the parent/legal guardians of the student, or the student if he/she is of majority age.

|            | (Signature)     |  |
|------------|-----------------|--|
|            | (Title)         |  |
| APPROVED:  | Date:           |  |
|            | Address:        |  |
| Signature: |                 |  |
| Title:     |                 |  |
| Dated:     | Phone Number:   |  |
|            | Adopted: 9/1998 |  |

Reviewed: 7/2013; 10/20/14 Revised: 8/2007



# PARENTAL AUTHORIZATION FOR RELEASE OF STUDENT RECORDS

The undersigned hereby authorizes the Linn-Mar Community School District to release copies of the following official student records:

| concerning(Full Legal Name of Student)                                                           | (Da                | ate of Birth)       |
|--------------------------------------------------------------------------------------------------|--------------------|---------------------|
| (Name of Last School Attended)                                                                   | from<br>(Year(s) o | to<br>f Attendance) |
| The reason for this request is:                                                                  |                    |                     |
|                                                                                                  |                    |                     |
| My relationship to the child is:                                                                 |                    |                     |
| My relationship to the child is:<br>Copies of the records to be released are to be furnished to: |                    |                     |

| (Signature)   |      |
|---------------|------|
| Date:         |      |
| Address:      |      |
| City:         |      |
| State:        | ZIP: |
| Phone Number: |      |



#### **REQUEST FOR HEARING ON CORRECTION OF STUDENT RECORDS**

| То:                                                                                    | Address:              | 2999 North 10th Street                  |
|----------------------------------------------------------------------------------------|-----------------------|-----------------------------------------|
| Board Secretary (Custodian)                                                            |                       | Marion, IA 52302                        |
| I believe certain official student records of                                          |                       |                                         |
| (Full Legal Name of Student),                                                          |                       | (School Name),                          |
| are inaccurate, misleading, or in violation of privac                                  | ey or other rights of | of this student.                        |
| My relationship to this student is:                                                    |                       |                                         |
| The official education records which I believe are i other rights of this student are: | inaccurate, mislea    | ding, or in violation of the privacy or |
|                                                                                        |                       |                                         |
|                                                                                        |                       |                                         |
| The reason I believe such records are inaccurate, m<br>of this student is:             | nisleading, or in vi  | olation of the privacy or other rights  |
|                                                                                        |                       |                                         |

I understand that I will be notified in writing of the time and place of the hearing; that I will be notified in writing of the decision; and, that I have the right to appeal the decision by so notifying the hearing officer in writing within ten days after my receipt of the decision.

| (Signature)   |      |  |
|---------------|------|--|
| Date:         |      |  |
| Address:      |      |  |
| City:         |      |  |
| State:        | ZIP: |  |
| Phone Number: |      |  |

Adopted: 9/1998 Reviewed: 7/2013; 10/20/14 Revised: 8/2007



# PARENTAL REQUEST FOR EXAMINATION OF STUDENT RECORDS

| To:<br>Board Secretary (Custodian)                                 | Address:               | 2999 North 10 <sup>th</sup> S | Street      |
|--------------------------------------------------------------------|------------------------|-------------------------------|-------------|
| Board Secretary (Custodian)                                        | _                      | Marion, IA 5230               | )2          |
| The undersigned desires to examine the followin                    | g official education r | ecords.                       |             |
|                                                                    |                        |                               |             |
|                                                                    |                        |                               |             |
| Of(Full Legal Name of Student)                                     | (Dat                   | e of Birth)                   | (Grade)     |
| (Name of School)                                                   |                        |                               |             |
| My relationship to this student is:                                |                        |                               |             |
| (check one)                                                        |                        |                               |             |
| ( ) I do ( ) I do not desire a copy of such remade for the copies. | ecords. I understand   | that a reasonable cha         | rge will be |
|                                                                    |                        |                               |             |
|                                                                    | (Parent's Sig          | mature)                       |             |
| APPROVED:                                                          | Date:                  |                               |             |
|                                                                    |                        |                               |             |
| Signature:                                                         |                        | 710                           |             |
| Title: Dated:                                                      |                        | ZIP:                          |             |
| <i>Dutou</i>                                                       |                        |                               |             |

Adopted: 9/1998 Reviewed: 7/2013; 10/20/14 Revised: 8/2007



## NOTIFICATION OF TRANSFER OF STUDENT RECORDS

| To:                                      | Date:                                                       |
|------------------------------------------|-------------------------------------------------------------|
| Parent or Legal Guardian                 |                                                             |
| Street Address:                          |                                                             |
| City/State:                              | ZIP:                                                        |
| Please be notified that copies of the Li | nn-Mar Community School District's official student records |
| concerning                               | (Full Legal Name of Student) have been                      |
| transferred to:                          |                                                             |
| School District Name                     | Address                                                     |
| upon the written statement that the stud | dent intends to enroll in said school system.               |
| If you desire a copy of such records fu  | rnished, please check here ( ) and return this form to the  |
| undersigned. A reasonable charge wil     | l be made for the copies.                                   |

If you believe such records transferred are inaccurate, misleading, or otherwise in violation of the privacy or other rights of the student, you have the right to a hearing to challenge the contents of such records.

(Name of School District Official)

(Title)



# Policy Title STUDENT DIRECTORY INFORMATION Code 505.62

Student directory information is designed to be used internally within the school district. Directory information shall be defined in the annual notice. It may include the student's name, address, telephone number, date and place of birth, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, degrees and awards received, the most recent previous educational agency or institution attended by the student, and other similar information.

Prior to developing a student directory or to giving general information to the public, parents/legal guardians will be given notice annually of the intent to develop a directory or to give out general information and have the opportunity to deny the inclusion of their child's information in the directory or in the general information distributed about the students.

It shall be the responsibility of the superintendent to provide notice and to determine the method of notice that will inform parents/legal guardians.



# ADMINISTRATIVE REGULATIONS REGARDING THE USE OF STUDENT DIRECTORY INFORMATION

The student handbook or similar publication given to each student which contains general information about the school shall contain the following statement which shall be published at least annually in a prominent place or in a newspaper of general circulation in the school district:

The following information may be released to the public in regard to any individual student of the school district as needed. Any student over the age of eighteen or parent/legal guardian not wanting this information released to the public must make objection in writing to the principal.

NAME, ADDRESS, TELEPHONE LISTING, DATE AND PLACE OF BIRTH, MAJOR FIELD OF STUDY, PARTICIPATION IN OFFICIALLY RECOGNIZED ACTIVITIES AND SPORTS, WEIGHT AND HEIGHT OF MEMBERS OF ATHLETIC TEAMS, DATES OF ATTENDANCE, DEGREES AND AWARDS RECEIVED, THE MOST RECENT PREVIOUS SCHOOL OR INSTITUTION ATTENDED BY THE STUDENT, AND OTHER SIMILAR INFORMATION.



# PARENTAL AUTHORIZATION FOR WITHHOLDING STUDENT DIRECTORY INFORMATION

The Linn-Mar Community School District has adopted a policy designed to assure parents and students the full implementation, protection, and enjoyment of their rights under the Family Educational Rights and Privacy Act of 1974. A copy of the school district's policy is available for review in the office of the principal of all of our schools.

This law requires the school district to designate as "directory information" any personally identifiable information taken from a student's educational records prior to making such information available to the public.

The school district has designated the following information as directory information: student's name, address and telephone number; date and place of birth; participation in officially recognized activities and sports; weight and height of members of athletic teams; dates of attendance; degrees and awards received; and the most recent previous educational institution attended by the student and other similar information. You have the right to refuse the designation of any or all of the categories of personally identifiable information as directory information with respect to your student provided that you notify the school district in writing. If you desire to make such a refusal, please complete and return the slip at the bottom of this notice.

If you have no objection to the use of student information, you do not need to take any action.

| RETURN THIS FORM                                       | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
|--------------------------------------------------------|-----------------------------------------|
| Linn-Mar Community School                              | District                                |
| Parental Directions to Withhold Student/Directory Infe | ormation for Education Purposes         |
| for the school                                         | ol year.                                |
| Student's Name:                                        | Date of Birth:                          |
| School:                                                | Grade:                                  |
|                                                        |                                         |
| Signature of Parent/Legal Guardian of Child (Student)  | Date                                    |
| Please return this form to your child's school.        |                                         |
|                                                        | Adopted: 9/1998                         |

Adopted: 9/1998 Reviewed: 7/2013; 10/20/14 Revised: 8/2007



FAMILY EDUCATIONAL RIGHTSCode 505.63AND PRIVACY ACT (FERPA) STUDENT EDUCATION<br/>RECORDS: ANNUAL NOTICECode 505.63

Policy Title\_

The Family Educational Rights and Privacy Act (FERPA) affords parents and students over 18 years of age ("eligible students") certain rights with respect to the student's education records. They are:

1. The right to inspect and review the student's education records within 45 days of the day the district receives a request for access.

Parents or eligible students should submit to the school principal (or appropriate school official) a written request that identifies the records(s) they wish to inspect. The principal will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.

2. The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate or misleading or in violation of the student's privacy rights.

Parents or eligible students may ask the school district to amend a record that they believe is inaccurate or misleading. They should write the school principal, clearly identify the part of the record they want changed, and specify why it is inaccurate or misleading.

If the district decides not to amend the record as requested by the parent or eligible student, the district will notify the parent or eligible student of the decision and advise them of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

3. The right to consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that FERPA authorizes disclosure without consent.

Page 1 of 3

| Adopted    | 8/6/07           | Reviewed | 8/09; 4/11; 4/12; 7/13; 10/20/14 | Revised |
|------------|------------------|----------|----------------------------------|---------|
| Related Po | olicy: (Code Nu  | mber)    |                                  |         |
| Legal Refe | erence: (Code of | f Iowa)  |                                  |         |



Policy Title

## STUDENTS

FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT (FERPA) STUDENT EDUCATION RECORDS: ANNUAL NOTICE

Code <u>505.63</u>

One exception, which permits disclosure without consent is disclosure to school officials with legitimate educational interests. A school official is a person employed by the district as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the school board; a person or company with whom the district has contracted to perform a special task (such as an attorney, auditor, AEA employees, medical consultant, or therapist); or a parent or student serving on an official committee, such as a disciplinary or grievance committee or student assistance team, or assisting another school official in performing his or her tasks.

A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

Upon request, the District may disclose education records without consent to officials of another school district in which a student seeks or intends to enroll. The school district will make a reasonable attempt to notify the parent or eligible student of the records request.

4. The right to inform the school district that the parent does not want directory information, as defined below, to be released. Directory information can be released without prior parental consent.

Any student over the age of eighteen or parent not wanting this information released to the public must object in writing to the principal.

Directory information includes:

Name, Address, Telephone listing, Date and Place of Birth, Email Address, Grade Level, Enrollment Status, Participation in Officially Recognized Activities and Sports, Weight and Height of Members of Athletic Teams, Dates of Attendance, Degrees and Awards Received, the Most Recent Previous School or Institution Attended by the Student Photograph and Likeness, and Other Similar Information.

Page 2 of 3

| Adopted                       | 8/6/07          | _ Reviewed | 8/09; 4/11; 4/12; 7/13; 10/20/14 | Revised |  |  |  |  |
|-------------------------------|-----------------|------------|----------------------------------|---------|--|--|--|--|
| Related Policy: (Code Number) |                 |            |                                  |         |  |  |  |  |
| Legal Refe                    | erence: (Code o | of Iowa)   |                                  |         |  |  |  |  |



Policy Title

# FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT (FERPA) STUDENT EDUCATION RECORDS: ANNUAL NOTICE

Code <u>505.63</u>

Military recruiters and postsecondary educational institutions may legally access this information without prior parental consent. Parents not wanting military recruiters or postsecondary institutions to access the information must ask the school district to withhold the information. Also, school districts that provide postsecondary institutions and potential employers access to students must provide the same right of access to military recruiters. Parents not wanting military recruiters to contact their children, have the right to deny permission for this activity.

5. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the district to comply with the requirements of FERPA. The name and address of the office that administers FERPA is:

Family Policy Compliance Office U.S. Department of Education 400 Maryland Avenue, SW Washington, DC 20202-4605

The School District may share any information with the Parties contained in a student's permanent record, which is directly related to the juvenile justice system's ability to effectively serve the student. Prior adjudication information contained in the permanent record may be disclosed by the School District to the Parties without parental consent or court order. Information contained in a student's permanent record may be disclosed by the School District to the Parties after adjudication only with parental consent or a court order. Information shred pursuant to the agreement is used solely for determining the programs and services appropriate to the needs of the student or student's family. Information shared under the agreement is not admissible in any court proceedings, which take place prior to a disposition hearing, unless written consent is obtained from a student's parent, guardian, or legal or actual custodian. Information obtained from others shall not be used for the basis of disciplinary action of the student. This agreement only governs a school district's ability to share information and the purposed for which that information can be used.

Page 3 of 3

| Adopted                         | 8/6/07 | _ Reviewed | 8/09; 4/11; 4/12; 7/13; 10/20/14 | Revised |  |  |  |  |
|---------------------------------|--------|------------|----------------------------------|---------|--|--|--|--|
| Related Policy: (Code Number)   |        |            |                                  |         |  |  |  |  |
| Legal Reference: (Code of Iowa) |        |            |                                  |         |  |  |  |  |



Policy Title CUSTODIAL AND PARENTAL RIGHTS Code 505.8

Disagreements between family members are not the responsibility of the school district. The school district will not take the "side" of one family member over another in a disagreement about custody or parental rights. Court orders that have been issued shall be followed by the school district. It shall be the responsibility of the person requesting an action by the school district to inform and provide the school district the court order allowing such action.

It shall be the responsibility of the superintendent to ensure employees remain neutral in a disagreement about custody and parental rights.

 Adopted
 9/21/98
 Reviewed
 9/09; 4/11; 4/12; 7/13; 10/20/14
 Revised 8/6/07

 Related Policy:
 (Code Number)
 505.6

 Legal Reference:
 (Code of Iowa)
 §§ 232.67, .70, .73, .75; 235A; 279.8; 710.6;

 IAC 9.2; 155; 175; 441 IAC



Policy Title

# STUDENT LIBRARY CIRCULATION RECORDS

Code <u>505.9</u>

Student library circulation records are designed to be used internally to assist in the orderly administration of the school district libraries and media centers. As a general rule, student library circulation records are considered confidential records and will not be released without parental consent. Individuals who may access such records include a student's parents/legal guardians, the student, authorized licensed employees, authorized government officials from the U. S. Comptroller General, the Secretary of Education, the Commissioner and Director of the National Institute of Education, and the Assistant Secretary for Education and State Education Department. Appropriate authorities in a health or safety emergency may access the student's library circulation records without the approval or the notification of the student's parents/legal guardians. Parents/Legal guardians may not access records, without the student's permission, of a student who has reached the age of majority or who is attending a post-secondary educational institution unless the student is considered a dependent for tax purposes.

It shall be the school media specialist's responsibility, as the person maintaining the student library circulation records, to approve requests for access to student library circulation records. Students' library circulation records may be accessed during the regular business hours of the school district. If copies of documents are requested, a fee for such copying shall be charged.

It shall be the responsibility of the superintendent, in conjunction with school media specialists, to develop administrative regulations regarding this policy.

 Adopted
 9/21/98
 Reviewed
 8/07; 9/09; 4/11; 4/12; 7/13; 10/20/14
 Revised

 Related Policy:
 (Code Number)
 505.6

 Legal Reference:
 (Code of Iowa) §§ 22 (2011); 281 IAC 12.3(4); 1980 Op. Att'y Gen. 720, 825



Policy Title

#### STUDENT PHOTOGRAPHS

Code 505.10

The Board will permit student "portrait" photographs to be taken on school premises by a commercial photographer as a service to the students and their families.

Parents/Legal guardians will be notified prior to the taking of pictures by a commercial photographer for student "portraits." In no case will students be required to purchase pictures.

Students or commercial photographers may take pictures of students upon consent for such things as the yearbook or student newspaper.

It shall be the responsibility of the superintendent, in conjunction with principals, to develop administrative rules regarding student photographs.

 Adopted
 9/21/98
 Reviewed
 8/02; 9/09; 4/12; 7/13; 10/20/14
 Revised 8/6/07

 Related Policy:
 (Code Number)
 505.6

 Legal Reference:
 (Code of Iowa)
 § 279.8 (2011); 1980 Op Att'y Gen 114

# Terracon

August 25, 2014

Linn-Mar Community School District 2999 North 10th Street Marion, Iowa 52302

Attn: Mr. Rick Ironside P: 319-447-3000 E: <u>RIronside@linnmar.k12.ia.us</u>

Re: Proposal for Subsurface Exploration Proposed Excelsior Middle School Track Resurfacing Marion, Iowa Terracon Proposal No. P06140512

Dear Mr. Ironside:

Terracon Consultants, Inc. (Terracon) appreciates the opportunity to submit this proposal to Linn-Mar Community School District (Linn-Mar CSD) to provide subsurface exploration services for the referenced project. The purpose of this study will be to evaluate the subsurface conditions at the site. This proposal outlines our understanding of the project and scope of services, and provides the estimated fees for our services.

### 1.0 PROJECT INFORMATION

We understand the project will consist of resurfacing the existing running track north of Excelsion Middle School. The track is currently comprised of crushed brick surfacing.

### 2.0 SCOPE OF SERVICES

The services to be provided by Terracon are summarized in the following paragraphs.

### 2.1 Field Program

As requested, our scope of services will consist of performing 4 hand-auger borings to depths of about 5 feet below the existing grade or to practical auger refusal. Dynamic cone penetrometer (DCP) and/or static cone penetrometer (SCP) testing will also be performed to evaluate the subgrade strength. Thin-wall tubes samples may also be obtained at selected depths in the borings.

Terracon Consultants, Inc. 2640 12<sup>th</sup> Street SW Cedar Rapids, Iowa 52404 P [319] 366 8321 F [319] 366 0032 terracon.com



<u>Conditions/Items to be provided by Linn-Mar CSD</u>: Items to be provided by Linn-Mar CSD include the right of entry to conduct the exploration and an awareness and/or location of any public or private subsurface utilities existing in the area. If there are any other restrictions or special requirements regarding this site or exploration, these should be provided to us prior to commencing our field work. Terracon will contact the Iowa "One Call" service to request location of public utilities. It should be noted that Iowa "One Call" member companies require a minimum of 48 hours to locate utilities. Locating private utilities is the responsibility of Linn-Mar CSD. Terracon will not be responsible for any damage to utilities not marked or improperly located.

For safety purposes, all borings will be backfilled after their completion with auger cuttings and/or sand. Excess auger cuttings would be disposed of as directed by Linn-Mar CSD. Because backfill material often settles below the surface after a period of time, we recommend the boreholes be checked periodically and backfilled if necessary. We could provide this service or grout the holes at your request.

We assume that the field exploration can be performed without the need for personal protective equipment beyond Level D (e.g., hard hat, steel-toe boots). If evidence of contamination is encountered in the boring, the exploration will be terminated and our findings discussed with you. Should personal protective equipment or special borehole sealing procedures become necessary, this will be discussed with you prior to commencing further drilling.

### 2.2 Laboratory Testing

In the laboratory, water content tests will be performed on the samples obtained from the borings. Dry density and unconfined compressive strength tests will also be performed on intact tube samples of cohesive soil. Hand penetrometer tests may also be performed on select native samples. Additional laboratory testing such as Atterberg (liquid and plastic) limits and organic content by loss on ignition may also be performed on selected samples to better evaluate the site conditions. Native soil samples will be visually classified in accordance with the Unified Soil Classification System (USCS).

### 2.3 Report

Based on the results of our evaluation, a geotechnical engineering subsurface exploration report will be prepared that will include the following:

- Computer generated boring logs with soil stratification based on visual classification;
- Summarized laboratory data;
- B Groundwater levels observed during drilling and sampling;
- Site and boring location plans;
- Subsurface exploration procedures;

Proposal for Subsurface Exploration Proposed Track Resurfacing 
Marion, Iowa August 25, 2014 
Terracon Proposal No. P06140512 Terracon

Encountered soil conditions.

Recommendations for subgrade preparation, earthwork, and/or track surfacing thicknesses are not included in our scope of services. We understand that these services will be performed by others.

### 2.4 Schedule

We can generally begin the field exploration program within about one to two weeks after receipt of our signed <u>Agreement for Services</u>, if site and weather conditions permit. We estimate the subsurface exploration report can be completed within about two weeks after the field testing is completed.

### 3.0 COMPENSATION

For the scope of geotechnical services outlined in this proposal that includes drilling, laboratory testing, and an engineering report, our estimated fees range from \$1,350 to \$1,850 and are itemized in Exhibit C. We will not exceed the maximum estimated fee without prior approval in writing. Unless instructed otherwise, the invoice will be sent to your attention at the above address.

Should it be necessary to expand our services beyond those outlined in this proposal, we will notify you, then send a supplemental proposal stating the additional services and fee. We will not proceed without your authorization, as evidenced by your signature on the <u>Supplement to</u> Agreement for <u>Services</u> form.

### 4.0 COMMITMENT TO SAFETY

It is our personal and organizational commitment at all levels of Terracon to have everyone go home safely every day. It is where safety is held as a core value as well as an operational priority. Working safely is an inseparable part of working correctly, just as much as other operational priorities, in particular quality and schedule. As such, and in accordance with our *Incident and Injury Free*® (IIF) safety culture, Terracon will hold a meeting for our employees to review health and safety needs for this specific project. Should Linn-Mar CSD have additional safety requirements, we request these be brought to our attention prior to mobilization to the project site. Anticipated safety concerns could include subsurface utilities and heat exposure. It may become necessary to provide additional measures to improve the safety of our employees, at additional cost, to reduce the risk for personal exposure.

Proposal for Subsurface Exploration Proposed Track Resurfacing 
Marion, Iowa August 25, 2014 
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### 5.0 AUTHORIZATION

This proposal may be accepted by executing the attached <u>Agreement for Services</u> and returning one copy along with this proposal to Terracon. This proposal is valid only if authorized within sixty days from the listed proposal date.

We appreciate the opportunity to provide this proposal and look forward to working with you during both the design and construction phases of the project.

Sincerely,

Terracon Consultants, Inc.

Justin D. Widdel, P.E. Geotechnical Engineer

llerracon

Thomas W. Sherman, P.E. (WI) Geotechnical Department Manager

JDW/TWS: N:\Proposal Documents\2014\P06140512\P06140512.0825.LMCSD.docx

Copies: PDF - Addressee

Attachments: Exhibit C – Budget Estimate / Fee Schedule Agreement for Services

### EXHIBIT C **BUDGET ESTIMATE - FEE SCHEDULE** SUBSURFACE EXPLORATION PROPOSED EXCELSIOR MIDDLE SCHOOL TRACK RESURFACING Marion, Iowa Terracon Proposal No. P06140512

| DESCRIPTION                                                                                                                                                                                                                  | QU                                 | ÁNTI   | ΙΤΥ                          | UNIT                                         |                                                              | · ·                                          | тот                                         | AL ( | cost |                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------|------------------------------|----------------------------------------------|--------------------------------------------------------------|----------------------------------------------|---------------------------------------------|------|------|---------------------------------------------|
|                                                                                                                                                                                                                              |                                    |        |                              |                                              | <u></u>                                                      |                                              |                                             |      |      |                                             |
| GEOTECHNICAL FIELD SERVICES                                                                                                                                                                                                  | Antici                             | pate f | four (                       | 4) hand-ai                                   | uger borings                                                 | to 5 fe                                      | et in depth.                                |      |      |                                             |
| Field Engineer                                                                                                                                                                                                               | 3                                  | -      | 4                            | hour                                         | \$90.00                                                      | \$                                           | 270.00                                      | -    |      | 360.00                                      |
| Dual-Mass Dynamic Cone Penetrometer                                                                                                                                                                                          | 1                                  | -      | 1                            | day                                          | \$50.00                                                      | \$                                           | 50.00                                       | -    |      | 50.00                                       |
|                                                                                                                                                                                                                              |                                    |        |                              |                                              | Total                                                        | \$                                           | 320.00                                      | -    |      | 410.00                                      |
| ESTIMATED GEOTECHNICAL FIELD SERV                                                                                                                                                                                            | VICES                              |        |                              |                                              |                                                              | \$                                           | 300.00                                      | to   | \$   | 400.00                                      |
| SOIL LABORATORY SERVICES                                                                                                                                                                                                     | Anticip                            | oate o | btain                        | ing about                                    | 10 to 12 sam                                                 | ples.                                        |                                             |      |      |                                             |
|                                                                                                                                                                                                                              |                                    |        |                              |                                              |                                                              |                                              |                                             |      |      |                                             |
| SOIL LABORATORY SERVICES Stratification of Boring Logs                                                                                                                                                                       | Anticip<br>1.5                     | ate o  | btain<br>2                   | ing about<br>hour                            | 10 to 12 sam<br>\$65.00                                      | ples.<br>\$                                  | 97.50                                       |      |      | 130.00                                      |
|                                                                                                                                                                                                                              |                                    | -      |                              |                                              |                                                              |                                              | 97.50<br>100.00                             |      |      | 130.00                                      |
| Stratification of Boring Logs                                                                                                                                                                                                | 1.5                                | -      | 2                            | hour                                         | \$65.00                                                      | \$                                           |                                             |      |      | 120.00                                      |
| Stratification of Boring Logs<br>Molsture Content & Visual Classification                                                                                                                                                    | 1.5<br>10                          | -      | 2<br>12                      | hour<br>each                                 | \$65.00<br>\$10.00                                           | \$<br>\$                                     | 100.00                                      |      |      | 120.00<br>30.00                             |
| Stratification of Boring Logs<br>Molsture Content & Visual Classification<br>Dry Density (Thin-Wall Tube Sample)                                                                                                             | 1.5<br>10<br>2                     | -      | 2<br>12<br>4                 | hour<br>each<br>each                         | \$65.00<br>\$10.00<br>\$7.50                                 | \$<br>\$<br>\$                               | 100.00<br>15.00                             |      |      | 120.00<br>30.00<br>70.00                    |
| Stratification of Boring Logs<br>Molsture Content & Visual Classification<br>Dry Density (Thin-Wall Tube Sample)<br>Unconfined Compressive Strength Test<br>Hand Penetrometer Test                                           | 1.5<br>10<br>2<br>2                | -      | 2<br>12<br>4<br>4            | hour<br>each<br>each<br>each                 | \$65.00<br>\$10.00<br>\$7.50<br>\$17.50                      | \$<br>\$<br>\$                               | 100.00<br>15.00<br>35.00                    |      |      | 120.00<br>30.00<br>70.00<br>36.00           |
| Stratification of Boring Logs<br>Molsture Content & Visual Classification<br>Dry Density (Thin-Wall Tube Sample)<br>Unconfined Compressive Strength Test                                                                     | 1.5<br>10<br>2<br>2<br>8           | -      | 2<br>12<br>4<br>4<br>12      | hour<br>each<br>each<br>each<br>each         | \$65.00<br>\$10.00<br>\$7.50<br>\$17.50<br>\$3.00            | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 100.00<br>15.00<br>35.00<br>24.00           |      |      | 120.00<br>30.00<br>70.00<br>36.00<br>150.00 |
| Stratification of Boring Logs<br>Molsture Content & Visual Classification<br>Dry Density (Thin-Wall Tube Sample)<br>Unconfined Compressive Strength Test<br>Hand Penetrometer Test<br>Atterberg Limits - Single Point Method | 1.5<br>10<br>2<br>2<br>8<br>2<br>8 | -      | 2<br>12<br>4<br>4<br>12<br>2 | hour<br>each<br>each<br>each<br>each<br>each | \$65.00<br>\$10.00<br>\$7.50<br>\$17.50<br>\$3.00<br>\$75.00 | \$ \$ \$ \$ \$                               | 100.00<br>15.00<br>35.00<br>24.00<br>150.00 |      |      |                                             |

| our | \$60.00<br>\$60.00<br>Total | 9<br>(\$<br>(\$ | 60.00<br>555.00<br><b>550.00</b> | -<br>-<br>to                                  | \$<br>\$                                      | 60.00<br>802.50<br>800.00                     |
|-----|-----------------------------|-----------------|----------------------------------|-----------------------------------------------|-----------------------------------------------|-----------------------------------------------|
|     | \$60.00                     | \$<br>\$<br>\$  |                                  | -                                             | \$                                            |                                               |
|     |                             | \$<br>\$        | 60.00                            | _                                             |                                               | 60.00                                         |
| our | φ90.00                      | Ψ               |                                  |                                               |                                               | •                                             |
|     | \$90.00                     | \$              |                                  |                                               |                                               |                                               |
| our | \$95.00                     | \$              | 380.00                           | -                                             |                                               | 570.00                                        |
| our | \$115.00                    | \$              | 115.00                           | -                                             |                                               | 172.50                                        |
| our | \$125.00                    | \$              | -                                | -                                             |                                               | -                                             |
| 1   | iour<br>iour                | our \$115.00    | our \$125.00 \$                  | iour \$125.00 \$ -<br>iour \$115.00 \$ 115.00 | iour \$125.00 \$<br>iour \$115.00 \$ 115.00 - | iour \$125.00 \$<br>iour \$115.00 \$ 115.00 - |

N:\Proposal Documents\2014\P06140512\[P06140512.0825LMCSD.xlsx]Exhibit C

# llerracon

Reference Number: P06140512

#### AGREEMENT FOR SERVICES

This **AGREEMENT** is between Linn-Mar Community School District ("Client") and Terracon Consultants, Inc. ("Consultant") for Services to be provided by Consultant for Client on the Excelsior Middle School Track Resurfacing, Marion, Iowa project ("Project"), as described in the Project Information section of Consultant's Proposal dated 08/25/2014 ("Proposal") unless the Project is otherwise described in Exhibit A to this Agreement (which section or Exhibit is incorporated into this Agreement).

- 1. Scope of Services. The scope of Consultant's services is described in the Scope of Services section of the Proposal ("Services"), unless Services are otherwise described in Exhibit B to this Agreement (which section or exhibit is incorporated into this Agreement). Portions of the Services may be subcontracted. Consultant's Services do not include the investigation or detection of, nor do recommendations in Consultant's reports address the presence or prevention of biological pollutants (e.g., mold, fungi, bacteria, viruses, or their byproducts) or occupant safety issues, such as vulnerability to natural disasters, terrorism, or violence. If Services include purchase of software, Client will execute a separate software license agreement. Consultant's findings, opinions, and recommendations are based solely upon data and information obtained by and furnished to Consultant at the time of the Services.
- 2. Acceptance/ Termination. Client agrees that execution of this Agreement is a material element of the consideration Consultant requires to execute the Services, and if Services are initiated by Consultant prior to execution of this Agreement as an accommodation for Client at Client's request, both parties shall consider that commencement of Services constitutes formal acceptance of all terms and conditions of this Agreement. Additional terms and conditions may be added or changed only by written amendment to this Agreement signed by both parties. In the event Client uses a purchase order or other form to administer this Agreement, the use of such form shall be for convenience purposes only and any additional or conflicting terms it contains are stricken. This Agreement shall not be assigned by either party without prior written consent of the other party. Either party may terminate this Agreement or the Services upon written notice to the other. In such case, Consultant shall be paid costs incurred and fees earned to the date of termination plus reasonable costs of closing the project.
- 3. Change Orders. Client may request changes to the scope of Services by altering or adding to the Services to be performed. If Client so requests, Consultant will return to Client a statement (or supplemental proposal) of the change setting forth an adjustment to the Services and fees for the requested changes. Following Client's review, Client shall provide written acceptance. If Client does not follow these procedures, but instead directs, authorizes, or permits Consultant to perform changed or additional work, the Services are changed accordingly and Consultant will be paid for this work according to the fees stated or its current fee schedule. If project conditions change materially from those observed at the site or described to Consultant at the time of proposal, Consultant is entitled to a change order equitably adjusting its Services and fee.
- 4. Compensation and Terms of Payment. Client shall pay compensation for the Services performed at the fees stated in the Compensation section of the Proposal unless fees are otherwise stated in Exhibit C to this Agreement (which section or Exhibit is incorporated into this Agreement). If not stated in either, fees will be according to Consultant's current fee schedule. Fee schedules are valid for the calendar year in which they are issued. Fees do not include sales tax. Client will pay applicable sales tax as required by law. Consultant may invoice Client at least monthly and payment is due upon receipt of invoice. Client shall notify Consultant in writing, at the address below, within 15 days of the date of the invoice if Client objects to any portion of the charges on the invoice, and shall promptly pay the undisputed portion. Client shall pay a finance fee of 1.5% per month, but not exceeding the maximum rate allowed by law, for all unpaid amounts 30 days or older. Client shall pay all collection-related costs that Consultant incurs, including attorney fees. Consultant may suspend Services for lack of timely payment. It is the responsibility of Client to determine whether federal, state, or local prevailing wage requirements apply and to notify Consultant if prevailing wages from that point forward, as well as a retroactive payment adjustment to bring previously paid amounts in line with prevailing wages. Client also agrees to defend, indemnify, and hold harmless Consultant from any alleged violations made by any governmental agency regulating prevailing wage activity for failing to pay prevailing wages, including the payment of any fines or penalties.
- 5. Third Party Reliance. This Agreement and the Services provided are for Consultant and Client's sole benefit and exclusive use with no third party beneficiaries intended. Reliance upon the Services and any work product is limited to Client, and is not intended for third parties. For a limited time period not to exceed three months from the date of the report, Consultant will issue additional reports to others agreed upon with Client, however Client understands that such reliance will not be granted until those parties sign and return Consultant's reliance agreement and Consultant receives the agreed-upon reliance fee.
- 6. LIMITATION OF LIABILITY. CLIENT AND CONSULTANT HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING CONSULTANT'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE ASSOCIATED RISKS. TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL AGGREGATE LIABILITY OF CONSULTANT (AND ITS RELATED CORPORATIONS AND EMPLOYEES) TO CLIENT AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE GREATER OF \$50,000 OR CONSULTANT'S FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF CONSULTANT'S SERVICES OR THIS AGREEMENT. PRIOR TO ACCEPTANCE OF THIS AGREEMENT AND UPON WRITTEN REQUEST FROM CLIENT, CONSULTANT MAY NEGOTIATE A HIGHER LIMITATION FOR ADDITIONAL CONSIDERATION. THIS LIMITATION SHALL APPLY REGARDLESS OF AVAILABLE PROFESSIONAL LIABILITY INSURANCE COVERAGE, CAUSE(S) OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, OR OTHER RECOVERY. THIS LIMITATION SHALL NOT APPLY TO THE EXTENT THE DAMAGE IS PAID UNDER CONSULTANT'S COMMERCIAL GENERAL LIABILITY POLICY.
- 7. Indemnity/Statute of Limitations. Consultant and Client shall indemnify and hold hamless the other and their respective employees from and against legal liability for claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are legally determined to be caused by their negligent acts, errors; or omissions. In the event such claims, losses, damages, or expenses are legally determined to be caused by their negligence of Consultant and Client, they shall be borne by each party in proportion to its own negligence under comparative fault principles. Neither party shall have a duty to defend the other party, and no duty to defend the interprinciples. Neither party shall have a duty to defend the other party, and no duty to defend the shereby created by this indemnity provision and such duty is explicitly waived under this Agreement. Causes of action arising out of Consultant's services or this Agreement regardless of cause(s) or the theory of liability, including negligence, indemnity or other recovery shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of Consultant's substantial completion of services on the project.
- 8. Warranty. Consultant will perform the Services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. EXCEPT FOR THE STANDARD OF CARE PREVIOUSLY STATED, CONSULTANT MAKES NO WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, RELATING TO CONSULTANT'S SERVICES AND CONSULTANT DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 9. Insurance. Consultant represents that it now carries, and will continue to carry: (i) workers' compensation insurance in accordance with the laws of the states having jurisdiction over Consultant's employees who are engaged in the Services, and employer's liability insurance (\$1,000,000); (ii) commercial general liability insurance (\$1,000,000 occ / \$2,000,000 agg); (iii) automobile liability insurance (\$1,000,000 B.I. and P.D. combined single

Page 1 of 2

limit); and (iv) professional liability insurance (\$1,000,000 claim / agg). Certificates of insurance will be provided upon request. Client and Consultant shall waive subrogation against the other party on all general liability and property coverage.

- 10. CONSEQUENTIAL DAMAGES, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR LOSS OF PROFITS OR REVENUE; LOSS OF USE OR OPPORTUNITY; LOSS OF GOOD WILL; COST OF SUBSTITUTE FACILITIES, GOODS, OR SERVICES; COST OF CAPITAL; OR FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, PUNITIVE, OR EXEMPLARY DAMAGES.
- 11. Dispute Resolution. Client shall not be entitled to assert a Claim against Consultant based on any theory of professional negligence unless and until Client has obtained the written opinion from a registered, independent, and reputable engineer, architect, or geologist that Consultant has violated the standard of care applicable to Consultant's performance of the Services. Client shall provide this opinion to Consultant and the parties shall endeavor to resolve the dispute within 30 days, after which Client may pursue its remedies at law. This Agreement shall be governed by and construed according to Kansas law.
- 12. Subsurface Explorations. Subsurface conditions throughout the site may vary from those depicted on logs of discrete borings, test pits, or other exploratory services. Client understands Consultant's layout of boring and test locations is approximate and that Consultant may deviate a reasonable distance from those locations. Consultant will take reasonable precautions to reduce damage to the site when performing Services; however, Client accepts that invasive services such as drilling or sampling may damage or alter the site. Site restoration is not provided unless specifically included in the Services.
- 13. Testing and Observations. Client understands that testing and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. Consultant will provide test results and opinions based on tests and field observations only for the work tested. Client understands that testing and observation are not continuous or exhaustive, and are conducted to reduce not eliminate project risk. Client agrees to the level or amount of testing performed and the associated risk. Client is responsible (even if delegated to contractor) for requesting services, and notifying and scheduling Consultant so Consultant can perform these Services. Consultant is not responsible for damages caused by services not performed due to a failure to request or schedule Consultant's services. Consultant shall not be responsible for the quality and completeness of Client's contractor's work or their adherence to the project documents, and Consultant's performance of testing and observation services shall not relieve Client's contractor in any way from its responsibility for defects discovered in its work, or create a warranty or guarantee. Consultant will not supervise or direct the work performed by Client's contractor or its subcontractors and is not responsible for their means and methods.
- 14. Sample Disposition, Affected Materials, and Indemnity. Samples are consumed in testing or disposed of upon completion of tests (unless stated otherwise in the Services). Client shall furnish or cause to be furnished to Consultant all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any hazardous waste, toxic, radioactive, or contaminated materials ("Affected Materials") at or near the site, and shall immediately transmit new, updated, or revised information as it becomes available. Client agrees that Consultant is not responsible for the disposition of Affected Material unless specifically provided in the Services, and that Client is responsible for directing such disposition. In the event that test samples obtained during the performance of Services (i) contain substances hazardous to health, safety, or the environment, or (ii) equipment used during the Services cannot reasonably be decontaminated. Client shall sign documentation (in necessary) required to ensure the equipment and/or samples are transported and disposed of properly, and agrees to pay Consultant the fair market value of this equipment and reasonable disposal costs. In no event shall Consultant be required to sign a hazardous waste manifest or take title to any Affected Materials. Client shall have the obligation to make all spill or release notifications to appropriate governmental agencies. The Client agrees that Consultant neither created nor contributed to the creation or existence of any Affected Materials consultant and agrees to indemnify and save Consultant, its agents, employees, and related companies harmless from any claim, liability or defense cost, including attorney and expert fees, for injury or loss sustained by any party from such exposures allegedly arising out of Consultants non-negligent performance.
- 15. Ownership of Documents. Work product, such as reports, logs, data, notes, or calculations, prepared by Consultant shall remain Consultant's property. Proprietary concepts, systems, and ideas developed during performance of the Services shall remain the sole property of Consultant. Files shall be maintained in general accordance with Consultant's document retention policies and practices.
- 16. Utilities. Client shall provide the location and/or arrange for the marking of private utilities and subterranean structures. Consultant shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Consultant shall not be responsible for damage to subterranean structures or utilities that are not called to Consultant's attention, are not correctly marked, including by a utility locate service, or are incorrectly shown on the plans furnished to Consultant.
- 17. Site Access and Safety. Client shall secure all necessary site related approvals, permits, licenses, and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees, but shall not be responsible for the supervision or health and safety precautions for any other parties, including Client, Client's contractors, subcontractors, or other parties present at the site.

| Consultant: | Terracon Consultants, Inc.                                  | Client:     | Linn-Mar Community School District       |
|-------------|-------------------------------------------------------------|-------------|------------------------------------------|
| By:         | Thorone Soleman Date: 8/25/2014                             | By:         | Date:                                    |
| Name/Title: | Thomas W Sherman, P.E. / Geotechnical<br>Department Manager | Name/Title: | Rick Ironside / Associate SuperIntendent |
| Address:    | 2640 12th St. SW                                            | Address:    | 2999 North 10th Street                   |
|             | Cedar Rapids, IA 52404                                      |             | Marion, IA 52302-5499                    |
| Phone:      | (319) 366-8321 Fax: (319) 366-0032                          | Phone:      | (319) 447-3000 Fax:                      |
| Email:      | twsherman@terracon.com                                      | Email:      | Rironside@linnmar.k12.ia.us              |

Reference Number: P06140512

prracon

## Calendar Waiver Request for <u>Continued</u> Innovative School Year For the 2015-2016 School Year Request for Approval Due by November 1, 2014

Send the completed form below (and all attachments) to this address:

### Amy Williamson, Chief Bureau of School Improvement Iowa Department of Education 400 E. 14<sup>th</sup> Street Des Moines, IA 50319-0146

| School District Name, A                                 | ddress, and District Number                                                                                                                                                                                                                                  | AEA                                                   |
|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Linn-Mar CSD                                            |                                                                                                                                                                                                                                                              | AEA 10                                                |
| District Superintendent                                 | and E-mail Address                                                                                                                                                                                                                                           | Phone                                                 |
| Dr. Katie Mulholland<br>kamulholland@linnmar.k1         | I2.ia.us                                                                                                                                                                                                                                                     | 319-447-3001                                          |
| School District Contact<br>and E-mail Address           | Person (if different from the Superintender                                                                                                                                                                                                                  | nt) Phone                                             |
| Dr. Dirk Halupnik, Deputy<br>dhalupnik@linnmar.k12.ia   |                                                                                                                                                                                                                                                              | 319-447-3028                                          |
| a) Request for a Contin                                 | ued Innovative Calendar                                                                                                                                                                                                                                      |                                                       |
| 2015-2016 sch<br>(This reque<br>178/176 Total number of | trict requests a calendar waiver for a <b>CONTINUED</b> inner<br>tool year.<br>Est is <u>identical</u> to the request for the prior s<br>of student instructional days in the 2014-2015 school ca<br>of student instructional days in the proposed 2015-2016 | <b>school year).</b><br>alendar ( <u>this year</u> ). |
|                                                         | <b>Iblic Hearing</b> If a school board meeting is used for t<br>dar must be a regular agenda item that allows for publi                                                                                                                                      |                                                       |
| continued inno The public hea                           | neeting minutes that verify that the school district held to<br>wative calendar request.<br>aring could not be held by November 1, 2014. The distri<br>as soon as possible.                                                                                  |                                                       |

c) Evaluation of the Savings and Impacts on the Education Program as a Result of the Continued Innovative School Calendar List the measurable goals that the school district wished to attain as a result of last year's innovative calendar, data collected to measure goal progress, and a summary of the impacts.

Goal(s) for the previous year's innovative calendar:

\*All K-12 students will achieve at high levels in reading, mathematics, and science, prepared for success beyond high school as measured by the Iowa Assessments.

\*Percentage of students who score at the proficient level or above (using national standard scores) on the Iowa Assessments Reading, Mathematics, and Science Tests in grades 4, 8, and 11, will continue to increase.

Data Collected from the prior school year:

\*Iowa Assessment data from the various grade levels and subgroups.

Summary of Educational Impact during the prior school year: Iowa Assessment System Data

% Proficient

| District | Reading | Math | Science |
|----------|---------|------|---------|
| 4        | 84.2    | 91.3 | 89.2    |
| 8        | 81.0    | 77.8 | 87.5    |
| 11       | 94.9    | 94.4 | 93.3    |

### **Required Signatures**

| <br>Superintendent  |
|---------------------|
| <br>Board President |
| <br>Date            |
|                     |

### The Iowa Department of Education will complete the section below.

| Yes | No | Required Components of Request for Continued Innovative School Year                                                                  |
|-----|----|--------------------------------------------------------------------------------------------------------------------------------------|
|     |    | a) Request for a continued innovative school year, including signatures of both superintendent and board president                   |
|     |    | b) Documentation of the notice of public hearing followed by board action                                                            |
|     |    | <ul> <li>c) An evaluation of savings and impacts on the educational program as a result<br/>of the innovative school year</li> </ul> |

| Yes   | No       | Results of Request for a Continued Innovative School Year                                                                                                                                                              |
|-------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       |          | Pursuant to the provisions of Iowa Code section 279.10 (1999), the Department grants your school district's request for a <b>continued</b> innovative school year for the 2015-2016 regularly established school year. |
| Appro | oved by: |                                                                                                                                                                                                                        |

Date:



# Inspire Learning. Unlock Potential. Empower Achievement.

| Strategic Goal 1                                                                                                                              | Strategic Goal 2                                                                                                                                    | Strategic Goal 3                                                                                                         | Strategic Goal 4                                                                                                                   | Strategic Goal 5                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Student Achievement:<br>All action on teaching and learning will<br>focus on empowering achievement at<br>the highest level for each student. | Learning Environments:<br>All buildings and facilities will support<br>the learning and teaching needed to<br>unlock the potential in each student. | Staff Development:<br>All staff will learn, perform and lead in<br>such a manner as to inspire learning for<br>students. | Community Engagement:<br>The entire school community will<br>engage the families, residents and<br>stakeholders for the purpose of | Resources:<br>All resources, real and potential, will be<br>planned, and allocated in the spirit of<br>providing an exciting and secure future |
| the highest level for each student.                                                                                                           | unlock the potential in each student.                                                                                                               | students.                                                                                                                | stakeholders for the purpose of<br>increasing opportunities for students.                                                          | providing an exciting and secure<br>for the students and District.                                                                             |

### LINN-MAR COMMUNITY SCHOOL DISTRICT BOARD MEETING MINUTES – WORK SESSION - OCTOBER 6, 2014

### **ATTENDEES**:

- Board: Isenberg, Buchholz, Gadelha, Stark, Wilson, Patterson, Hutcheson
- Administration: Mulholland, Morrison, Halupnik, Jensen, Anderson, Christian, Ramos, Ironside

### **CALL TO ORDER AND DETERMINATION OF A QUORUM**

The work session was called to order at 5:00 PM by President Tim Isenberg. Roll was taken and it was determined a quorum was present.

### REVISION AND/OR ADOPTION OF THE AGENDA Motion 076-10-06

Motion by Buchholz to approve the agenda as presented. Second by Patterson. Voice vote. Motion unanimously approved.

### WORK SESSION DISCUSSION/INFORMATION

<u>Construction Updates</u>: Rick Ironside, Executive Director of Support Services, gave an update on the progress of the Oak Ridge gym and the High School science room projects. The Oak Ridge gym is scheduled to be done in March, but is currently running ahead of schedule. The High School science room project is running behind schedule, but should be completed by Thanksgiving.

<u>Connecting</u>: <u>Cultures Built to Last and Instructional Focus Priorities</u>: Superintendent Katie Mulholland shared a document which connected the District's strategic goals to instructional focus priorities, how that occurs, and outcome measures.

<u>New Leader Standards</u>: Katie Mulholland, Superintendent, gave an update on the Interstate School Leaders Licensure Consortium (ISLLC) standards. The Board and Cabinet reviewed each standard and stated which function they saw as most important in relation to the District's mission. Mulholland will compile the responses and share the data with the Board and Cabinet. A discussion also took place on the different ways of using the combined responses for performance measures for the administrative team and the Board.

<u>Mid-American Association of School Superintendents Conference</u>: Superintendent Mulholland shared highlights from the September Mid-American Association of School Superintendents Conference (MAASS) held in Chicago, Illinois.

### ADJOURNMENT Motion 077-10-06

Motion by Patterson to adjourn at 6:31 PM. Second by Gadelha. Voice vote. Motion unanimously approved.

**Board President** 

Board Secretary

Minutes respectfully submitted by: Angie Morrison, Board Secretary October 9, 2014



# Inspire Learning. Unlock Potential. Empower Achievement.

| Strategic Goal 1                                                                                                                              | Strategic Goal 2                                                                                                                                    | Strategic Goal 3                                                                                                         | Strategic Goal 4                                                                                                                                                             | Strategic Goal 5                                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Student Achievement:<br>All action on teaching and learning will<br>focus on empowering achievement at<br>the highest level for each student. | Learning Environments:<br>All buildings and facilities will support<br>the learning and teaching needed to<br>unlock the potential in each student. | Staff Development:<br>All staff will learn, perform and lead in<br>such a manner as to inspire learning for<br>students. | Community Engagement:<br>The entire school community will<br>engage the families, residents and<br>stakeholders for the purpose of<br>increasing opportunities for students. | Resources:<br>All resources, real and potential, will be<br>planned, and allocated in the spirit of<br>providing an exciting and secure future<br>for the students and District. |

### LINN-MAR COMMUNITY SCHOOL DISTRICT BOARD MEETING MINUTES – REGULAR SESSION – OCTOBER 6, 2014

### ATTENDEES:

- Board: Buchholz, Isenberg, Gadelha, Stark, Wilson, Patterson, Hutcheson
- Administration: Mulholland, Morrison, Halupnik, Jensen, Anderson, Christian, Ramos, Ironside

### **CALL TO ORDER AND DETERMINATION OF A QUORUM**

The regular session was called to order at 7:00 PM by President Tim Isenberg. Roll was taken and it was determined a quorum was present.

### **REVISION AND/OR ADOPTION OF THE AGENDA** Motion 078-10-06

Motion by Hutcheson to approve the agenda with the addition of the walk-in exhibit. Second by Patterson. Voice vote. Motion unanimously approved.

### AUDIENCE COMMUNICATIONS: No items presented.

### **RESOLUTIONS, OPENING OF BIDS, AND PUBLIC HEARINGS:** No items presented.

### **RECOGNITIONS/PROCLAMATIONS:**

- The Board recognized Barry Buchholz for his three years of service as President. Mulholland presented Buchholz with a certificate of appreciation on behalf of the Board.
- The Board recognized Tina Patterson for her three years of service as Vice President. Mulholland presented Patterson with a certificate of appreciation on behalf of the Board.

### **BOARD ANNOUNCEMENTS AND REPORTS:**

<u>School Board Visit – Linn Grove Elementary</u>: The Board reported on their visit to Linn Grove Elementary on October 3, 2014. The Board shared that the PLC's are working well and can already see the importance of having Instructional Strategists serving in the buildings.

### **INFORMATIONAL REPORTS:**

Linn-Mar Foundation Report: Shelley Woods, Executive Director of the Linn-Mar Foundation, shared highlights of the last year with the Board. Highlights included: over \$60,000 of classroom materials donated to the buildings including 64 microscopes to the High School, computers for the PLTW lab, Pan American Drum ensemble for the elementary buildings, and a new music initiative, *Music Connects*, that provides instruments for students with financial obstacles as well as scholarships for summer lessons. The Foundation also provided \$8,400 in scholarships to graduating seniors and hosted five reunion groups over the summer.

<u>Linn-Mar Booster Club Report</u>: Pete King, Booster Club President, updated the Board on the Booster Club's financial reports for 2013-14. Gross profit was \$146,271.54. The Club awarded grants to the District for a total amount of \$125,000 and also funded additional requests for just over \$26,000. Their 2014-15 allocation is \$126,400.

<u>Tower Terrace Update</u>: Lisa Burch, Civil Engineer with YTT Design Solutions, shared an update on the Tower Terrace Road Project. Lisa shared that the current plan does not call for a bridge over Indian Creek and will be similar to the extension that runs between 10<sup>th</sup> Street and Alburnett Road. The new extension will be two-lane, have a large grass median in the middle, and include a bike lane and walking trail on each side. Questions were presented on safety measures for students crossing the road between Excelsior Middle School and the stadium. Lisa shared that various options had been discussed and it was decided that the most feasible solution would be a controlled light at 10<sup>th</sup> Street. Mulholland shared that an 8' fence will be constructed along the stadium to deter people from crossing somewhere other than at the light. The Board discussed what type of fence should be constructed as well as the placement of the fence. Burch shared that the plans are not finalized and further discussion can occur before the final agreement is reached.

<u>2014 Fiscal year Audit Report</u>: JT Anderson, CFO, reported that the annual audit was held September 30<sup>th</sup> to October 1<sup>st</sup> and that it was a clean audit overall. The audit firm will present the final report to the Board later in the year.

<u>Certified Enrollment Update</u>: Dirk Halupnik, Deputy Superintendent, reported on the initial "kids in the seats" enrollment figures for the October 1<sup>st</sup> count date. Official enrollment figures will be ready by October 15<sup>th</sup>. The District is expected to reflect growth in actual enrollment figures as well as certified numbers.

<u>Metro Interagency Insurance Plan (MIIP)</u>: Karla Christian, Executive Director of Human Resources, reviewed the MIIP reports from 2013-14. Linn-Mar continues to have the highest percentage of fund balance in the Plan and comprises around 12.5% of the enrollment. Christian shared that the District is piloting a *Virtual Clinic* program in 2014-15 as an option to help keep claims down.

### **SUPERINTENDENT'S REPORT:**

Superintendent Katie Mulholland shared updates on the following items:

<u>One Year Ago</u>: Board received the first Boundary Committee report, released retainage for the baseball/softball complex, heard a report on the High School renovations project, and approved the hiring of Bobby Kelly as the Aquatic Center Manager.

<u>Student Achievement</u>: George Ge, Bryn Myers, and Nikita Sharma received notification that they are being recognized as National Merit Semi Commended students.

Lion Marching Band: Steve Stickney, Band Director, and the Marching Lions Band have received several first place and caption awards over the last few weeks.

Staff Recognition:

- Ann Fry received the 2013-14 IHSSA "Outstanding Leadership" Speech Education in Iowa award.
- Ginger Halverson received the "Service Above Self" award at the Rotary West Teacher Recognition ceremony.

<u>Homecoming</u>: The following students were named as Homecoming Court for 2014: Lotukalafi Ahomana, Chase Bennett, Jack Miller, Trevor Noble, Timothy Paulson, Ryan Schmidt, Emily DeJong, Sarah Einck, Kiera Elmer, Emma Miller, Bryn Myers, and Brooklyn Ophoff. The queen and king will be announced at the stadium following the parade on October 9<sup>th</sup>.

**OLD BUSINESS:** No items presented.

### **NEW BUSINESS**

### Resolution Directing Sale of Bonds: Motion 079-10-06

Motion by Patterson for the Board to approve the resolution directing the sale of \$3,665,000 School Infrastructure Sales, Service, and Use Tax Revenue Bonds, Series 2014E to Hills Bank & Trust for a purchase price of \$3,665,000; net interest cost of \$852,640.76; and true interest cost of 2.787300%. Second by Hutcheson. Roll call vote; all ayes. Motion unanimously approved.

### Resolution Appointing and Approving Bond Agents: Motion 080-10-06

Motion by Hutcheson for the Board to appoint Bankers Trust Company of Des Moines, Iowa, to serve as paying agent, bond registrar, and transfer agent, approving paying agent, bond registrar, and transfer agent agreement, and authorizing the execution of same for \$3,665,000 School Infrastructure Sales, Service, and Use Tax Revenue Bonds, Series 2014E. Second by Stark. Roll call vote; all ayes. Motion unanimously approved.

### Approval of Tax Exemption Certificate for Sale of Bonds: Motion 081-10-06

Motion by Buchholz for the Board to place on file and approve the Tax Exemption Certificate for the \$3,665,000 School Infrastructure Sales, Service, and Use Tax Revenue Bonds, Series 2014E. Second by Hutcheson. Roll call vote; all ayes. Motion unanimously approved.

### Resolution for Issuance & Providing For and Securing Payment of Bonds: Motion 082-10-06

Motion by Hutcheson for the Board to approve the resolution authorizing and providing for the terms of issuance and securing the payment of \$3,655,000 School Infrastructure Sales, Service, and Use Tax Revenue Bonds, Series 2014E, of the Linn-Mar Community School District, State of Iowa, under the provisions of Chapters 423E and 423F of the Code of Iowa, and providing for a method of payment of said bonds. Second by Patterson. Roll call vote; all ayes. Motion unanimously approved.

### Open Enrollment Requests: Motion 083-10-06

Motion by Hutcheson for the Board to approve the Open Enrollment requests as presented. Second by Patterson. Voice vote. Motion unanimously approved.

| Name         | Grade                 | Resident District | Reason     |
|--------------|-----------------------|-------------------|------------|
| Ganti, Shree | 1 <sup>st</sup> Grade | Cedar Rapids      | Good cause |

### CONSENT AGENDA: Motion 084-10-06

Motion by Buchholz for the Board to approve the Consent Agenda as presented. Second by Stark. Voice vote. Motion unanimously approved.

### Personnel:

|--|

| Name              | Assignment                                | Dept. Action       | Salary Placement     |
|-------------------|-------------------------------------------|--------------------|----------------------|
| Dreyer, Kelly     | EH – General Ed. Asst. – From 3.5 to 5.25 | September 30, 2014 | Same                 |
|                   | hrs/day                                   |                    |                      |
| Everson, Teri     | From PTNS to WF Student Support           | October 6, 2014    | II, Step 10          |
|                   | Associate                                 |                    |                      |
| Geelan, Susan     | EX – Student Support Assoc                | September 22, 2014 | II, Step 6           |
| Jones, Jenise     | NS – HS / WE General Help                 | September 23, 2014 | SEIU, Step 1         |
| Juergens, Barbara | NS – OR – Part-time General Help          | September 23, 2014 | Step 1               |
| Larsen, Angela    | WE – From Part-time to Full-time Student  | September 22, 2014 | Same                 |
| _                 | Support Associate                         |                    |                      |
| Reinhardt, Threse | NS – From General Help to Cashier         | September 22, 2014 | SEIU, A+ .25, Step 3 |
| Rowell, Marianna  | NS – HS - From Part-time to Full-time     | September 18, 2014 | SEIU; A, Step 1      |
|                   | General Help                              |                    |                      |
| Smith, Hillary    | EH – Student Support Associate            | October 6, 2014    | II, Step 10          |
| Vis, Alison       | LRC – Administrative Liaison              | October 1, 2014    | Increase to          |
|                   |                                           |                    | \$15.60/hr           |

### Classified Staff: Resignations

| Name           | Assignment                     | Dept. Action       | Reason                     |
|----------------|--------------------------------|--------------------|----------------------------|
| Evans, Tristan | NE – Paraprofessional          | September 24, 2014 | Transfer to LT Teacher Sub |
| Kruse, Michele | OR – General Ed. Assistant     | October 15, 2014   | Other Employment           |
| Rinehart, Lisa | OR – Student Support Associate | October 10, 2014   | Personal                   |

| Name            | Assignment                                | Dept. Action       | Salary Placement |
|-----------------|-------------------------------------------|--------------------|------------------|
| Bleadorn, Jason | HS – Assistant Varsity Boys Swimming      | September 23, 2014 | Schedule H,      |
|                 |                                           |                    | Category D       |
| Printy, Jordan  | HS – Assistant Varsity Boys Basketball    | October 1, 2014    | Schedule H,      |
|                 |                                           |                    | Category         |
| Seery, Kelly    | HS - Assistant JV/Varsity Wrestling Coach | September 18, 2014 | Schedule H,      |
|                 |                                           |                    | Category C       |

### Extra-Curricular Positions: Resignations

| Name         | Assignment                                   | Dept. Action       | Reason   |
|--------------|----------------------------------------------|--------------------|----------|
| Nietert, Joe | HS – Assistant Varsity Boys Basketball Coach | September 18, 2014 | Personal |

### Approval of Minutes from September 22<sup>nd</sup>, 2014

**Approval of Bills:** Special revenue, general, and nutrition fund bills.

**Approval of Contracts:** No items presented.

**Board Information:** No items presented.

Items Removed from Consent Agenda for Separate Action: No items removed.

### COMMUNICATIONS, ANNOUNCEMENTS, AND TRANSMITTALS:

Communications and calendar were reviewed by the Board.

### Calendar:

| Date                     | Time     | Event                                    | Location              |
|--------------------------|----------|------------------------------------------|-----------------------|
| October 6 <sup>th</sup>  | 5:00 PM  | Board Work Session                       | LRC                   |
|                          | 7:00 PM  | Regular Board Session                    | Board Room            |
| October 7 <sup>th</sup>  | 7:30 AM  | Finance/Audit Committee Meeting          | LRC                   |
|                          |          |                                          | Main Office Conf Room |
| October 8 <sup>th</sup>  | 4:00 PM  | Health & Human Development               | LRC Board Room        |
| October 9 <sup>th</sup>  | 9:00 AM  | ERMA (Energy Efficiency) Committee       | LRC                   |
| October 9 <sup>th</sup>  | 5:30 PM  | Marion City Council Meeting              | Marion City Hall      |
| October 10 <sup>th</sup> | 12:00 PM | Lunch Time Learning with Superintendent  | LRC Board Room        |
| October 13th             | 5:00 PM  | Policy Committee Meeting                 | LRC                   |
|                          |          |                                          | Main Office Conf Room |
| October 14 <sup>th</sup> | 5:15 PM  | Parent Advisory with Superintendent      | LRC Board Room        |
| October 15 <sup>th</sup> | 7:00 AM  | Board Visit: Indian Creek Elementary     | Indian Creek Elem     |
| October 16 <sup>th</sup> |          | America Reads Day                        | District-Wide         |
| October 18 <sup>th</sup> | 8:30 AM  | Coffee Conversations: Isenberg/Hutcheson | Linn-Mar High School  |
| October 20 <sup>th</sup> | 5:00 PM  | Board Superintendent Retreat             | LRC                   |
|                          | 7:00 PM  | Regular Board Session                    | Board Room            |
| October 23rd             | 5:30 PM  | Marion City Council Meeting              | Marion City Hall      |
| October 27th             | 5:30 PM  | Construction Advisory Council            | LRC Board Room        |
|                          |          |                                          |                       |
| November 3rd             | 5:00 PM  | Board Work Session                       | LRC                   |
|                          | 7:00 PM  | Regular Board Session                    | Board Room            |
| November 4 <sup>th</sup> | 7:30 AM  | Finance/Audit Committee Meeting          | LRC                   |
|                          |          |                                          | Main Office Conf Rm   |
| November 5 <sup>th</sup> | 4:00 PM  | Equity Committee                         | LRC Board Room        |
| November 6 <sup>th</sup> | 5:30 PM  | Marion City Council Meeting              | Marion City Hall      |

| Date                         | Time               | Event                                                                          | Location                     |
|------------------------------|--------------------|--------------------------------------------------------------------------------|------------------------------|
| November 7 <sup>th</sup>     | 7:30 AM            | Board Visit: High School                                                       | Linn-Mar High School         |
| November<br>10 <sup>th</sup> | 11:00 AM           | Executive Committee Meeting                                                    | LRC<br>Main Office Conf Room |
| November<br>10 <sup>th</sup> | 5:00 PM            | Special Board Meeting: Superintendent<br>Interviews Seminar/List of Candidates | LRC Board Room               |
| November<br>12 <sup>th</sup> | 4:00 PM            | School Improvement Advisory Committee                                          | LRC Board Room               |
| November<br>12 <sup>th</sup> | 4:30 PM            | Special Education Advisory Council                                             | LRC Room 304/305             |
| November<br>13 <sup>th</sup> | 9:00 AM            | ERMA (Energy Efficiency) Committee                                             | LRC                          |
| November<br>14-15            | TBD                | Superintendent Search Semi-Finalists<br>Interviews & Board Discussion          | TBD                          |
| November<br>17-21            |                    | American Education Week                                                        |                              |
| November<br>17 <sup>th</sup> | 5:00 PM<br>7:00 PM | Board Work Session<br>Regular Board Session                                    | LRC<br>Board Room            |
| November<br>19-21            | TBD                | Superintendent Search Finalist Interviews                                      | TBD                          |
| November<br>20 <sup>th</sup> | 5:30 PM            | Marion City Council Meeting                                                    | Marion City Hall             |
| November<br>22 <sup>nd</sup> | TBD                | Superintendent Search Final Discussion & Selection                             | LRC<br>Board Room            |

### Committees:

| Committee                     | Participants                                                      |
|-------------------------------|-------------------------------------------------------------------|
| Executive Committee           | Tim Isenberg, Barry Buchholz, Katie Mulholland                    |
| Finance/Audit Committee       | Barry Buchholz, Todd Hutcheson, Elizabeth Wilson, Angie Morrison, |
|                               | JT Anderson, Katie Mulholland                                     |
| Policy Committee              | Rene Gadelha, Tina Patterson, Katie Mulholland                    |
| Career & Technical Education  | Elizabeth Wilson, Dirk Halupnik                                   |
| Construction Advisory Council | Barry Buchholz, Rick Ironside, Katie Mulholland                   |
| Energy Efficiency             | Todd Hutcheson, Rick Ironside                                     |
| Equity Advisory               | Tina Patterson, Dirk Halupnik, Jeri Ramos                         |
| Health & Human Development    | Ann Stark, Julie Jensen                                           |
| Legislative                   | Tina Patterson, Ann Stark, Katie Mulholland                       |
| Linn-Mar Foundation           | Katie Mulholland                                                  |
| School Improvement Advisory   | Rene Gadelha, Dirk Halupnik                                       |
| Special Education Advisory    | Tina Patterson, Elizabeth Wilson, Julie Jensen                    |
| Technology Advisory Council   | Tim Isenberg, Jeri Ramos                                          |

### ADJOURNMENT: Motion: 085-10-06

Motion by Wilson to adjourn the regular session at 9:00 PM. Second by Hutcheson. Voice vote. Motion unanimously approved.

**Board President** 

**Board Secretary** 

Minutes respectfully submitted by: Angie Morrison, Board Secretary October 9, 2014

Exhibit 1103.1

Linn-Mar Community School District

| A - Warrants Paid Listing         |                                                                                                                  |                         |                 |                     |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|---------------------|
| Date Range: 10/03/2014 - 10/16/20 |                                                                                                                  |                         |                 | 3/2014 - 10/16/2014 |
| Fiscal Year: 2014-2015            |                                                                                                                  | м <u>.</u><br>          |                 |                     |
|                                   | Vendor Name                                                                                                      | Description             |                 | Check Total         |
| Fund:                             | Aquatic Center                                                                                                   |                         |                 |                     |
|                                   | FARMERS STATE BANK                                                                                               | EE LIAB-DIR DEP NET PAY |                 | \$2,868.78          |
|                                   | INTERNAL REVENUE SERVICE-9343                                                                                    | EE LIAB-MEDICARE        | 2.1             | \$54.41             |
|                                   | INTERNAL REVENUE SERVICE-9343                                                                                    | EE LIAB-SO SEC          | · · · · · · ·   | \$232.67            |
|                                   | INTERNAL REVENUE SERVICE-9343                                                                                    | ER LIAB-MEDICARE        |                 | \$54.41             |
|                                   | INTERNAL REVENUE SERVICE-9343                                                                                    | ER LIAB-SOC SEC         |                 | \$232.67            |
|                                   | INTERNAL REVENUE SERVICE-9343                                                                                    | FEDERAL INCOME TAX      | · .             | \$261.93            |
|                                   | ISI SWIMMING INC                                                                                                 | GENERAL SUPPLIES        |                 | \$849.00            |
|                                   | SPLASH MULTISPORT                                                                                                | GENERAL SUPPLIES        |                 | \$1,149.60          |
|                                   | TREASURER ST OF IA                                                                                               | STATE INCOME TAX        |                 | \$92.91             |
|                                   |                                                                                                                  |                         | Fund Total:     | \$5,796.38          |
| :<br>مام سرو                      | GENERAL                                                                                                          |                         |                 | • - •               |
| -                                 | and the second | GARBAGE COLLECTION      |                 | \$4,037.36          |
|                                   | A-1 DISPOSAL SERVICE, INC                                                                                        | INSTRUCTIONAL SUPPLIES  |                 | \$68.87             |
|                                   | ACME TOOLS                                                                                                       | GENERAL SUPPLIES        |                 | \$119.90            |
|                                   |                                                                                                                  | LEGAL SERVICES          |                 | \$1,223.00          |
|                                   | AHLERS AND COONEY, P.C.                                                                                          | INSTRUCTIONAL SUPPLIES  |                 | \$5.00              |
|                                   |                                                                                                                  | TEXTBOOKS               | •<br>•          | \$7,600.00          |
|                                   |                                                                                                                  | INSTRUCTIONAL SUPPLIES  |                 | \$399.00            |
|                                   |                                                                                                                  | MAINTENANCE SUPPLIES    |                 | \$202.18            |
|                                   | ARNOLD MOTOR SUPPLY                                                                                              | TRANSP. PARTS           |                 | \$1,193.87          |
|                                   | ARNOLD MOTOR SUPPLY                                                                                              | INSTRUCTIONAL SUPPLIES  |                 | \$220.00            |
|                                   |                                                                                                                  | INSTRUCTIONAL SUPPLIES  |                 | \$29.00             |
|                                   |                                                                                                                  | GENERAL SUPPLIES        |                 | \$1,462.65          |
|                                   |                                                                                                                  | TRANSP. PARTS           |                 | \$385.05            |
|                                   | AUTO-JET MUFFLER                                                                                                 | OFFICIAL/JUDGE          |                 | \$120.00            |
|                                   |                                                                                                                  | INSTRUCTIONAL SUPPLIES  |                 | \$116.50            |
|                                   | BALLARD & TIGHE, PUBLISHERS                                                                                      | LIBRARY BOOKS           |                 | \$382.42            |
|                                   | BARNES & NOBLE                                                                                                   | MISC REVENUE            |                 | \$17.00             |
|                                   | BARROSO, BEATRIZ                                                                                                 | OFFICIAL/JUDGE          |                 | \$60.00             |
|                                   | BARTA BOB                                                                                                        | OTHER PROFESSIONAL      |                 | \$250.00            |
|                                   |                                                                                                                  | INSTRUCTIONAL SUPPLIES  |                 | \$2,227.00          |
|                                   | BRADFIELD'S COMPUTER SUPPLY                                                                                      | SERVICE AGREEMENTS      | · · · · · · · · | \$4,946.00          |
|                                   | BRECKE                                                                                                           | TRAVEL                  | · · ·           | \$41.54             |
|                                   | BROOMHEAD YVETTE                                                                                                 | EQUIPMENT >\$1999       |                 | \$319.50            |
|                                   | BROWN & SAENGER                                                                                                  | OFFICIAL/JUDGE          |                 | \$60.00             |
|                                   | BRUST, JAMES                                                                                                     | OFFICIAL/JUDGE          |                 | \$60.00             |
|                                   | BURDT SAM                                                                                                        | TRAVEL                  |                 | \$23.99             |
|                                   | BUSENBARK JOYCE                                                                                                  | PHYSICALS               |                 | \$140.00            |
|                                   | C.J. COOPER & ASSOCIATES                                                                                         | TRAVEL                  |                 | \$44.89             |
|                                   |                                                                                                                  | MAINTENANCE SUPPLIES    |                 | \$695.32            |
|                                   | CAMPBELL SUPPLY                                                                                                  | MAINTENANCE SUPPLIES    |                 | \$18,319.88         |
|                                   |                                                                                                                  |                         |                 | \$720.18            |
|                                   | CARQUEST AUTO PARTS                                                                                              | REPAIR PARTS            |                 | \$52.80             |
|                                   | CARROLL DISTRIBUTING                                                                                             | COMP/TECH HARDWARE      |                 | \$100.16            |
|                                   | CDW - GOVERNMENT                                                                                                 |                         |                 | ÷                   |

## IA - Warrants Paid Listing

#### Fiscal Year: 2014-2015

Date Range:

<u>Criteria</u> 10/03/2014 - 10/16/2014

| Vendor Name                      | Description             | Check Total  |
|----------------------------------|-------------------------|--------------|
| CEDAR RAPIDS BOWLING CENTER      | INSTRUCTIONAL SUPPLIES  | \$161.50     |
| CEDAR RAPIDS COMM. SCHOOL/RW     | PROF SERV: EDUCATION    | \$11,484.52  |
| CENTRAL PROGRAMS, INC            | LIBRARY BOOKS           | \$2,500.00   |
| CENTURYLINK                      | TELEPHONE               | \$1,191.41   |
| CHOIR MART - M.E.G.              | INSTRUCTIONAL SUPPLIES  | \$376.52     |
| CITY LAUNDERING COMPANY          | LAUNDRY SERVICE         | \$3,588.05   |
|                                  | INSTRUCTIONAL SUPPLIES  | \$1,272.58   |
| COLLECTION                       | EE LIAB-GARNISHMENTS    | \$657.00     |
| COLLINS SPORTS MEDICINE          | INSTRUCTIONAL SUPPLIES  | \$106.32     |
| COLTON KRISTI                    | TRAVEL                  | \$20.44      |
| COMMUNICATIONS ENGINEERING CO    | RADIOS                  | \$58.20      |
| COMMUSA                          | MAINTENANCE SUPPLIES    | \$288.77     |
| CONNERLY DEBRA                   | TRAVEL                  | \$58.97      |
| CONNOLLY, WILLIAM                | OFFICIAL/JUDGE          | \$60.00      |
| COOKJEFF                         | OFFICIAL/JUDGE          | \$65.00      |
| COOKSLEY DAWN                    | TRAVEL                  | \$25.43      |
| CRANDALL SHER!                   | TRAVEL                  | \$21.92      |
|                                  | MAINTENANCE SUPPLIES    | \$387.27     |
| CROELL REDI-MIX INC              | GROUNDS UPKEEP          | \$372.13     |
| CULLIGAN                         | SERVICE AGREEMENTS      | \$511.70     |
| CUMMINS CENTRAL POWER LLC        | VEHICLE REPAIR          | \$1,453.43   |
| DAKTRONICS, INC                  | GENERAL SUPPLIES        | \$675.00     |
| DEKE SONNY                       | OFFICIAL/JUDGE          | \$180.00     |
| DENNIS COMPANY                   | REPAIR PARTS            | \$1,029.43   |
| DIERCKS, AMY                     | MISC REVENUE            | \$32.00      |
| DOCUMENT DESTRUCTION & RECYCLING | INSTRUCTIONAL SUPPLIES  | \$40.25      |
| DONLON BRIDGET                   | TRAVEL.                 | \$8.70       |
| EDGEWOOD LOCKER INC              | INSTRUCTIONAL SUPPLIES  | \$268.00     |
| EMSLRC                           | INSTRUCTIONAL SUPPLIES  | \$312.00     |
| FAREWAY STORES                   | INSTRUCTIONAL SUPPLIES  | \$104.36     |
| FARMERS STATE BANK               | EE LIAB-DIR DEP NET PAY | \$454,074.94 |
| FASTENAL COMPANY                 | MAINTENANCE SUPPLIES    | \$567.15     |
| FOLLETT SCHOOL SOLUTIONS, INC    | INSTRUCTIONAL SUPPLIES  | \$1,275.95   |
| FOLLETT SCHOOL SOLUTIONS, INC    | LIBRARY BOOKS           | \$2,419.68   |
| FRIDAY MATT                      | OFFICIAL/JUDGE          | \$60.00      |
| FRONTINE TECHNOLOGIES            | ADVERTISING             | \$326.45     |
| FUTURE LINE                      | MAINTENANCE SUPPLIES    | \$981.00     |
| GARMENT DESIGN                   | INSTRUCTIONAL SUPPLIES  | \$151.45     |
| GAZETTE COMMUNICATIONS INC       | ADVERTISING             | \$163.20     |
| GORDAN FREEMAN                   | OFFICIAL/JUDGE          | \$55.00      |
| GOTTO RYAN                       | TRAVEL                  | \$4.76       |
| GRAINGER                         | REPAIR PARTS            | \$378.26     |
| GRANT WOOD AEA                   | INSTRUCTIONAL SUPPLIES  | \$204.00     |
| GRIFFITHS FRED                   | OFFICIAL/JUDGE          | \$60.00      |
| GRIGGS MUSIC INC                 | INSTRUCTIONAL SUPPLIES  | \$91.80      |

### IA - Warrants Paid Listing

### Fiscal Year: 2014-2015

Date Range: 1

<u>Criteria</u> 10/03/2014 - 10/16/2014

| iscal Year: 2014-2015          |                        | · ·                       |
|--------------------------------|------------------------|---------------------------|
| Vendor Name                    | Description            | Check Total               |
| GRIMM NORM                     | TRAVEL                 | \$53.59                   |
| HAAN CRAFT                     | INSTRUCTIONAL SUPPLIES | \$371.36                  |
| HALVORSON BUILDING SOLUTIONS   | REPAIR/MAINT SERVICE   | \$1,496.25                |
| HAND-IN-HAND PRESCHOOL         | PROF SERV: EDUCATION   | \$25,155.00               |
| HANSON, MEGAN                  | TRAVEL                 | \$51.91                   |
| HARGERS ACCOUSTICS INC         | MAINTENANCE SUPPLIES   | \$1,027.50                |
| HARTWIG RON                    | OFFICIAL/JUDGE         | . \$60.00                 |
| HEARTLAND AEA 11               | INSTRUCTIONAL SUPPLIES | \$510.00                  |
|                                | TRAVEL                 | \$98.79                   |
| HIGH, BEN                      | MISC REVENUE           | \$10.00                   |
|                                | LIBRARY BOOKS          | \$15.05                   |
| HOUGHTON MIFFLIN HARCOURT      | TEXTBOOKS              | \$2,052.25                |
| IAM CLOUD LIMITED              | COMP/TECH HARDWARE     | \$5,400.00                |
| IASB                           | STAFF WORKSHP/CONF     | \$260.00                  |
| IASCO-TESCP                    | INSTRUCTIONAL SUPPLIES | \$209.81                  |
| IMON COMMUNICATIONS LLC        | TELEPHONE              | \$5,570.67                |
| INTECONNEX                     | REPAIR/MAINT SERVICE   | \$375.00                  |
| INTERNAL REVENUE SERVICE-9343  | EE LIAB-MEDICARE       | \$9,198.76                |
| INTERNAL REVENUE SERVICE-9343  | EE LIAB-SO SEC         | \$39,331.94               |
| INTERNAL REVENUE SERVICE-9343  |                        | \$9,198.76                |
| INTERNAL REVENUE SERVICE-9343  | ER LIAB-SOC SEC        | \$39,331.94               |
| INTERNAL REVENUE SERVICE-9343  | FEDERAL INCOME TAX     | \$55,533.34               |
| INTERSTATE ALL BATTERY CENTER  | MAINTENANCE SUPPLIES   | \$1,129.50                |
| IOWA DEPT OF HUMAN SERVICES    | MEDICAID REIMBURSE     | \$36,300.03               |
|                                | DUES AND FEES          | \$100.00                  |
|                                | DUES AND FEES          | \$1,290.00                |
| IOWA STATE UNIVERSITY          | OTHER PROFESSIONAL     | \$630.00                  |
| ISFIS                          | PROF SERV: EDUCATION   | \$626.00                  |
|                                | STAFF WORKSHP/CONF     | \$905.00                  |
|                                | TRAVEL                 | \$40.00                   |
| JENSEN JULIE                   | TRAVEL                 | \$31.75                   |
| JESSEN ALICIA                  | MAINTENANCE SUPPLIES   | \$348.05                  |
|                                | REPAIR PARTS           | \$17.40                   |
| JOHNSTONE SUPPLY               | INSTRUCTIONAL SUPPLIES | \$487.49                  |
| JOLLY LEARNING LTD             | INSTRUCTIONAL SUPPLIES | \$120.00                  |
| KERR, BRENDA                   | TRAVEL                 | \$49.22                   |
| KESL CAROL                     | GENERAL SUPPLIES       | \$1,355.00                |
| KIRKWOOD COMM COLLEGE          | TRAVEL                 | \$32.06                   |
| KOENEN KARLA                   | SERVICE AGREEMENTS     | \$241.02                  |
| KONE INC                       |                        | \$4,315.60                |
| LAKEMARY CENTER INC            | INSTRUCTIONAL SUPPLIES | \$4,149.87                |
| LAKESHORE                      | GENERAL SUPPLIES       | \$787.68                  |
| LASER RESOURCES, LLC           | INSTRUCTIONAL SUPPLIES | \$36.00                   |
| LASER RESOURCES, LLC           |                        | \$531.70                  |
| LEARNING A-Z                   | INSTRUCTIONAL SUPPLIES | \$1,985.00                |
| LIFELINE AMPLIFICATION SYSTEMS | INSTRUCTIONAL SUPPLIES | <i>w</i> ,, <i>overce</i> |

# IA - Warrants Paid Listing

Fiscal Year: 2014-2015

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Date Range:

<u>Criteria</u> 10/03/2014 - 10/16/2014

| Vendor Name                     | Description            | Check Total |
|---------------------------------|------------------------|-------------|
| LINN COUNTY REC                 | ELECTRICITY            | \$26,644.68 |
| LYNCH FORD                      | TRANSP. PARTS          | \$136.08    |
| MAHONEY, LISA                   | MISC REVENUE           | \$15.00     |
| MAKE MUSIC INC                  | INSTRUCTIONAL SUPPLIES | \$140.00    |
| MARION JANITORIAL SUPPLY CO     | MAINTENANCE SUPPLIES   | \$1,327.35  |
| MARION TIMES                    | ADVERTISING            | \$23.13     |
| MARION TIMES                    | GENERAL SUPPLIES       | \$21.88     |
| MARION WATER DEPT               | WATER/SEWER            | \$6,792.23  |
| MATHESON-LINDWELD               | GENERAL SUPPLIES       | \$38.25     |
| MATHESON-LINDWELD               | MAINTENANCE SUPPLIES   | \$96.75     |
| MCDONALD CJ                     | TRAVEL                 | \$17.51     |
| MCGRAW-HILL SCHOOL EDUCATION    | INSTRUCTIONAL SUPPLIES | \$3,440.67  |
| McSWEENEY, CHRISTINE            | TRAVEL                 | \$38.14     |
| MENARDS -13127                  | GENERAL SUPPLIES       | \$21.77     |
| MENARDS -13127                  | INSTRUCTIONAL SUPPLIES | \$381.30    |
| MERRILL, GINA                   | MISC REVENUE           | \$11.00     |
| MICRO TECH                      | INSTRUCTIONAL SUPPLIES | \$1,078.50  |
| MIDAMERICA BOOKS                | LIBRARY BOOKS          | \$367.20    |
| MIDWEST COMPUTER PRODUCTS       | COMP/TECH HARDWARE     | \$2,930.35  |
| MIDWEST COMPUTER PRODUCTS       | INSTRUCTIONAL SUPPLIES | \$2,228.94  |
| MIDWEST WHEEL                   | TRANSP. PARTS          | \$29.34     |
| MILES CONSULTING INC            | OTHER PROFESSIONAL     | \$2,000.00  |
| MILLER PHIL                     | TRAVEL                 | \$107.64    |
|                                 | REPAIR PARTS           | \$266.83    |
| MONTGOMERY DOREN                | OFFICIAL/JUDGE         | \$60.00     |
| MONTICELLO SPORTS               | INSTRUCTIONAL SUPPLIES | \$142.40    |
| MORGAN JOHN                     | OFFICIAL/JUDGE         | \$115.00    |
| MOVIE LICENSING USA             | INSTRUCTIONAL SUPPLIES | \$394.00    |
| MUTUAL WHEEL CO                 | TRANSP. PARTS          | \$36.12     |
| NASCO                           | INSTRUCTIONAL SUPPLIES | \$143.10    |
| NATIONAL GEOGRAPHIC MAGAZINE    | INSTRUCTIONAL SUPPLIES | \$445.50    |
| NETWORK COMPUTER SOLUTIONS E.IA | INSTRUCTIONAL SUPPLIES | \$219.99    |
| NETWORK COMPUTER SOLUTIONS E.IA | OTHER TECH SER         | \$1,000.00  |
| NICHOLSON AMY                   | TRAVEL                 | \$21.92     |
| NOLTE, CORNMAN & JOHNSON P.C.   | OTHER PROFESSIONAL     | \$9,200.00  |
|                                 | TXTBK RENTAL PS        | \$46.80     |
|                                 | OFFICIAL/JUDGE         | \$115.00    |
| OAKES CODY                      | INSTRUCTIONAL SUPPLIES | \$1,098.32  |
|                                 | MAINTENANCE SUPPLIES   | \$220.50    |
| ORIENTAL TRADING CO             | SERVICE AGREEMENTS     | \$320.00    |
|                                 | •                      | \$1,199.7   |
| PAETEC                          |                        | \$65.0      |
| PARRAGUEZ, LUIS                 |                        | \$1,782.80  |
| PAT McGRATH DODGE COUNTRY       |                        | \$1,782.00  |
| PEPPER J.W. & SON, INC          |                        | · · ·       |
| PITTSBURGH PAINTS               | MAINTENANCE SUPPLIES   | \$360.00    |

## IA - Warrants Paid Listing

### Fiscal Year: 2014-2015

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Date Range: 10

10/03/2014 - 10/16/2014

Criteria

| Vendor Name                      | Description                              | Check Total |
|----------------------------------|------------------------------------------|-------------|
|                                  | REPAIR PARTS                             | \$1,954.83  |
|                                  | CHEMICALS                                | \$3,253.50  |
| POOL TECH MIDWEST INC            | POSTAGE/UPS                              | \$10,000.00 |
| POSTMASTER                       | MEDICAL INSURANCE                        | \$279.61    |
|                                  | GENERAL SUPPLIES                         | \$1,675.00  |
| PROJECT LEAD THE WAY             | INSTRUCTIONAL SUPPLIES                   | \$842.18    |
|                                  | TRAVEL                                   | \$89.70     |
| READ BOB                         | INSTRUCTIONAL SUPPLIES                   | \$385.24    |
| REALLY GOOD STUFF INC            | REPAIR PARTS                             | \$192.41    |
| REAMS SPRINKLER SUPPLY           | INSTRUCTIONAL SUPPLIES                   | \$244.11    |
| REINHART INSTITUTIONAL FOODS INC | MISC REVENUE                             | \$17.00     |
| RENAUD, VANESSA                  |                                          | \$150.00    |
| REXCO EQUIPMENT                  | OTHER PROFESSIONAL                       | \$499.20    |
| ROCHESTER ARMORED CAR CO INC     |                                          | \$60.00     |
| ROSS WILLIAM                     |                                          | \$782.00    |
| ROTO-ROOTER                      | REPAIR/MAINT SERVICE<br>GENERAL SUPPLIES | \$179.40    |
| ROYAL IMAGING SUPPLIES           |                                          | \$119.60    |
| ROYAL IMAGING SUPPLIES           | INSTRUCTIONAL SUPPLIES                   | \$182.85    |
| SADLER POWER TRAIN               |                                          | \$753.11    |
| SAFEGUARD                        |                                          | \$45.00     |
| SAM'S CLUB                       | DUES AND FEES<br>INSTRUCTIONAL SUPPLIES  | \$98.00     |
| SCHOLASTIC BOOK CLUBS            |                                          | \$3,016.24  |
| SCHOLASTIC BOOK FAIR INC         |                                          | \$13,871.26 |
| SCHOLASTIC BOOK FAIR INC         |                                          | \$522.52    |
| SCHOLASTIC MAGAZINE              |                                          | \$400.00    |
| SCHOOL ADMINISTRATORS OF IOWA    | GENERAL SUPPLIES                         | \$4,188.58  |
| SCHOOL BUS SALES                 | TRANSP. PARTS                            | \$136.79    |
| SCHOOL SPECIALTY INC             | GENERAL SUPPLIES                         | \$2,842.07  |
| SCHOOL SPECIALTY INC             |                                          | \$148.75    |
| SCHULTZ STRINGS INC              | INSTRUCTIONAL SUPPLIES                   | \$20.01     |
| SHORTER MARGARET                 |                                          | \$185.00    |
| SOCIETY FOR HUMAN RESOURCE MGMT  | OTHER PROFESSIONAL                       | \$35.81     |
| STANDARD BEARINGS                |                                          | \$875.61    |
| STAPLES                          | INSTRUCTIONAL SUPPLIES                   | \$43.88     |
| STRAND ANNA                      | TRAVEL                                   | \$36.74     |
| SUESS WYATT                      |                                          | \$26.21     |
| TERRELL DAN                      | TRAVEL                                   | \$2,357.92  |
| THOMPSON TRUCK & TRAILER         | TRANSP. PARTS                            | \$3,522.86  |
| TIMBERLINE BILLING SERVICE LLC   | DATA PROCESSING AND                      | \$54.89     |
| TREASURE BAY INC                 | INSTRUCTIONAL SUPPLIES                   | \$25,080.08 |
| TREASURER ST OF IA               |                                          | \$130.00    |
| TRIBBLE ALAN                     | OFFICIAL/JUDGE                           | \$399.96    |
| TROXELL COMMUNICATIONS INC       | GENERAL SUPPLIES                         | \$1,134.90  |
| U.S. CELLULAR                    |                                          | \$832.65    |
| U.S. GAMES                       | INSTRUCTIONAL SUPPLIES                   | \$46.38     |
| UNIVERSITY BOOK & SUPPLY         | INSTRUCTIONAL SUPPLIES                   | -+0.5C      |

# IA - Warrants Paid Listing

#### Fiscal Year: 2014-2015

Date Range:

10/03/2014 - 10/16/2014

<u>Criteria</u>

| Vendor Name                                                                                                                                                                                                                                                                                                                                                          | Description                                                                                                                                                                                                                                                                                     | Check Total                                                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                      | TRAVEL                                                                                                                                                                                                                                                                                          | \$10.30                                                                                                                                                                                                        |
| VALUE INSPIRED PRODUCTS/SERVICES                                                                                                                                                                                                                                                                                                                                     | INSTRUCTIONAL SUPPLIES                                                                                                                                                                                                                                                                          | \$3,056.74                                                                                                                                                                                                     |
| VALUE INSPIRED PRODUCTS/SERVICES                                                                                                                                                                                                                                                                                                                                     | MAINTENANCE SUPPLIES                                                                                                                                                                                                                                                                            | \$527.72                                                                                                                                                                                                       |
| VAN METER CO                                                                                                                                                                                                                                                                                                                                                         | REPAIR PARTS                                                                                                                                                                                                                                                                                    | \$2,765.77                                                                                                                                                                                                     |
| VAN PRAAG, DIANNE                                                                                                                                                                                                                                                                                                                                                    | TRAVEL                                                                                                                                                                                                                                                                                          | \$3.59                                                                                                                                                                                                         |
| VIETH KELLY                                                                                                                                                                                                                                                                                                                                                          | TRAVEL                                                                                                                                                                                                                                                                                          | \$9.20                                                                                                                                                                                                         |
| WAGE WORKS                                                                                                                                                                                                                                                                                                                                                           | EE LIAB-FLEX DEP CARE                                                                                                                                                                                                                                                                           | \$9,366.69                                                                                                                                                                                                     |
| WAGE WORKS                                                                                                                                                                                                                                                                                                                                                           | EE LIAB-FLEX HEALTH                                                                                                                                                                                                                                                                             | \$12,587.15                                                                                                                                                                                                    |
| WALSH DOOR & HARDWARE                                                                                                                                                                                                                                                                                                                                                | REPAIR PARTS                                                                                                                                                                                                                                                                                    | \$250.00                                                                                                                                                                                                       |
| WELLMARK                                                                                                                                                                                                                                                                                                                                                             | OTHER PROFESSIONAL                                                                                                                                                                                                                                                                              | \$2,160.00                                                                                                                                                                                                     |
| WELTER STORAGE EQUIPMENT CO INC                                                                                                                                                                                                                                                                                                                                      | INSTRUCTIONAL SUPPLIES                                                                                                                                                                                                                                                                          | \$270.00                                                                                                                                                                                                       |
| WELTER STORAGE EQUIPMENT CO INC                                                                                                                                                                                                                                                                                                                                      | REPAIR PARTS                                                                                                                                                                                                                                                                                    | \$800.00                                                                                                                                                                                                       |
| WENDLING QUARRIES                                                                                                                                                                                                                                                                                                                                                    | GROUNDS UPKEEP                                                                                                                                                                                                                                                                                  | \$2,895.09                                                                                                                                                                                                     |
| WEST MUSIC CO                                                                                                                                                                                                                                                                                                                                                        | EQUIPMENT REPAIR                                                                                                                                                                                                                                                                                | \$389.00                                                                                                                                                                                                       |
| WEST MUSIC CO                                                                                                                                                                                                                                                                                                                                                        | INSTRUCTIONAL SUPPLIES                                                                                                                                                                                                                                                                          | \$9,348.65                                                                                                                                                                                                     |
| WHITE, NICOLE                                                                                                                                                                                                                                                                                                                                                        | MISC REVENUE                                                                                                                                                                                                                                                                                    | \$17.00                                                                                                                                                                                                        |
| WHOLESALE REPAIR INC                                                                                                                                                                                                                                                                                                                                                 | VEHICLE REPAIR                                                                                                                                                                                                                                                                                  | \$1,518.44                                                                                                                                                                                                     |
| YEISLEY BILL                                                                                                                                                                                                                                                                                                                                                         | OFFICIAL/JUDGE                                                                                                                                                                                                                                                                                  | \$60.00                                                                                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                                                      | OFFICIAL/JUDGE                                                                                                                                                                                                                                                                                  | \$55.00                                                                                                                                                                                                        |
| ZIMMERMAN JESSICA                                                                                                                                                                                                                                                                                                                                                    | TRAVEL                                                                                                                                                                                                                                                                                          | \$2.69                                                                                                                                                                                                         |
| BULLMOOSE BAKERY SUPPLIES                                                                                                                                                                                                                                                                                                                                            | PURCHASE FOOD                                                                                                                                                                                                                                                                                   | \$490.00                                                                                                                                                                                                       |
| d: NUTRITION SERVICES<br>BERGGREN CATHY                                                                                                                                                                                                                                                                                                                              | TRAVEL                                                                                                                                                                                                                                                                                          | \$2.57                                                                                                                                                                                                         |
| BULLMOOSE BAKERY SUPPLIES                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                |
| CAPITAL SANITARY                                                                                                                                                                                                                                                                                                                                                     | GENERAL SUPPLIES                                                                                                                                                                                                                                                                                | \$108.60<br>\$1 767.25                                                                                                                                                                                         |
| CITY LAUNDERING COMPANY                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                 | \$1,767.25                                                                                                                                                                                                     |
| EMS DETERGENT SERVICES                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                |
|                                                                                                                                                                                                                                                                                                                                                                      | CLEANING PRODUCTS                                                                                                                                                                                                                                                                               | \$2,355.75                                                                                                                                                                                                     |
| FARMERS STATE BANK                                                                                                                                                                                                                                                                                                                                                   | EE LIAB-DIR DEP NET PAY                                                                                                                                                                                                                                                                         | \$61,127.07                                                                                                                                                                                                    |
| HUMITECH OF IOWA INC                                                                                                                                                                                                                                                                                                                                                 | EE LIAB-DIR DEP NET PAY<br>REPAIR/MAINT SERVICE                                                                                                                                                                                                                                                 | \$61,127.07<br>\$138.00                                                                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                                                      | EE LIAB-DIR DEP NET PAY<br>REPAIR/MAINT SERVICE<br>EE LIAB-MEDICARE                                                                                                                                                                                                                             | \$61,127.07<br>\$138.00<br>\$1,293.60                                                                                                                                                                          |
| HUMITECH OF IOWA INC<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343                                                                                                                                                                                                                                                                               | EE LIAB-DIR DEP NET PAY<br>REPAIR/MAINT SERVICE<br>EE LIAB-MEDICARE<br>EE LIAB-SO SEC                                                                                                                                                                                                           | \$61,127.07<br>\$138.00<br>\$1,293.60<br>\$5,531.14                                                                                                                                                            |
| HUMITECH OF IOWA INC<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343                                                                                                                                                                                                                                              | EE LIAB-DIR DEP NET PAY<br>REPAIR/MAINT SERVICE<br>EE LIAB-MEDICARE<br>EE LIAB-SO SEC<br>ER LIAB-MEDICARE                                                                                                                                                                                       | \$61,127.07<br>\$138.00<br>\$1,293.60<br>\$5,531.14<br>\$1,293.60                                                                                                                                              |
| HUMITECH OF IOWA INC<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343                                                                                                                                                                                                                                                                               | EE LIAB-DIR DEP NET PAY<br>REPAIR/MAINT SERVICE<br>EE LIAB-MEDICARE<br>EE LIAB-SO SEC<br>ER LIAB-MEDICARE<br>ER LIAB-SOC SEC                                                                                                                                                                    | \$61,127.07<br>\$138.00<br>\$1,293.60<br>\$5,531.14<br>\$1,293.60<br>\$5,531.14                                                                                                                                |
| HUMITECH OF IOWA INC<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343                                                                                                                                                                                                                                              | EE LIAB-DIR DEP NET PAY<br>REPAIR/MAINT SERVICE<br>EE LIAB-MEDICARE<br>EE LIAB-SO SEC<br>ER LIAB-MEDICARE<br>ER LIAB-SOC SEC<br>FEDERAL INCOME TAX                                                                                                                                              | \$61,127.07<br>\$138.00<br>\$1,293.60<br>\$5,531.14<br>\$1,293.60<br>\$5,531.14<br>\$7,279.31                                                                                                                  |
| HUMITECH OF IOWA INC<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343                                                                                                                                                                                                             | EE LIAB-DIR DEP NET PAY<br>REPAIR/MAINT SERVICE<br>EE LIAB-MEDICARE<br>EE LIAB-SO SEC<br>ER LIAB-MEDICARE<br>ER LIAB-SOC SEC<br>FEDERAL INCOME TAX<br>PURCHASE FOOD                                                                                                                             | \$61,127.07<br>\$138.00<br>\$1,293.60<br>\$5,531.14<br>\$1,293.60<br>\$5,531.14<br>\$7,279.31<br>\$3,282.58                                                                                                    |
| HUMITECH OF IOWA INC<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343                                                                                                                                                                            | EE LIAB-DIR DEP NET PAY<br>REPAIR/MAINT SERVICE<br>EE LIAB-MEDICARE<br>EE LIAB-SO SEC<br>ER LIAB-MEDICARE<br>ER LIAB-MEDICARE<br>ER LIAB-SOC SEC<br>FEDERAL INCOME TAX<br>PURCHASE FOOD<br>TRAVEL                                                                                               | \$61,127.07<br>\$138.00<br>\$1,293.60<br>\$5,531.14<br>\$1,293.60<br>\$5,531.14<br>\$7,279.31<br>\$3,282.58<br>\$40.17                                                                                         |
| HUMITECH OF IOWA INC<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>KECK, INC.                                                                                                                                                              | EE LIAB-DIR DEP NET PAY<br>REPAIR/MAINT SERVICE<br>EE LIAB-MEDICARE<br>EE LIAB-SO SEC<br>ER LIAB-MEDICARE<br>ER LIAB-SOC SEC<br>FEDERAL INCOME TAX<br>PURCHASE FOOD<br>TRAVEL<br>TRAVEL                                                                                                         | \$61,127.07<br>\$138.00<br>\$1,293.60<br>\$5,531.14<br>\$1,293.60<br>\$5,531.14<br>\$7,279.31<br>\$3,282.58<br>\$40.17<br>\$9.36                                                                               |
| HUMITECH OF IOWA INC<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>KECK, INC.<br>KNIGHT SUSAN                                                                                                                                              | EE LIAB-DIR DEP NET PAY<br>REPAIR/MAINT SERVICE<br>EE LIAB-MEDICARE<br>EE LIAB-SO SEC<br>ER LIAB-MEDICARE<br>ER LIAB-SOC SEC<br>FEDERAL INCOME TAX<br>PURCHASE FOOD<br>TRAVEL<br>TRAVEL<br>MACHINERY AND EQUIP                                                                                  | \$61,127.07<br>\$138.00<br>\$1,293.60<br>\$5,531.14<br>\$1,293.60<br>\$5,531.14<br>\$7,279.31<br>\$3,282.58<br>\$40.17<br>\$9.36<br>\$1,690.02                                                                 |
| HUMITECH OF IOWA INC<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>KECK, INC.<br>KNIGHT SUSAN<br>NOTH RUTH                                                                                                                                 | EE LIAB-DIR DEP NET PAY<br>REPAIR/MAINT SERVICE<br>EE LIAB-MEDICARE<br>EE LIAB-SO SEC<br>ER LIAB-MEDICARE<br>ER LIAB-SOC SEC<br>FEDERAL INCOME TAX<br>PURCHASE FOOD<br>TRAVEL<br>TRAVEL<br>MACHINERY AND EQUIP<br>GENERAL SUPPLIES                                                              | \$61,127.07<br>\$138.00<br>\$1,293.60<br>\$5,531.14<br>\$1,293.60<br>\$5,531.14<br>\$7,279.31<br>\$3,282.58<br>\$40.17<br>\$9.36<br>\$1,690.02<br>\$16.58                                                      |
| HUMITECH OF IOWA INC<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>KECK, INC.<br>KNIGHT SUSAN<br>NOTH RUTH<br>PLUMBERS SUPPLY COMPANY                                                                                                      | EE LIAB-DIR DEP NET PAY<br>REPAIR/MAINT SERVICE<br>EE LIAB-MEDICARE<br>EE LIAB-SO SEC<br>ER LIAB-MEDICARE<br>ER LIAB-SOC SEC<br>FEDERAL INCOME TAX<br>PURCHASE FOOD<br>TRAVEL<br>TRAVEL<br>MACHINERY AND EQUIP                                                                                  | \$61,127.07<br>\$138.00<br>\$1,293.60<br>\$5,531.14<br>\$1,293.60<br>\$5,531.14<br>\$7,279.31<br>\$3,282.58<br>\$40.17<br>\$9.36<br>\$1,690.02<br>\$16.58<br>\$167.94                                          |
| HUMITECH OF IOWA INC<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>KECK, INC.<br>KNIGHT SUSAN<br>NOTH RUTH<br>PLUMBERS SUPPLY COMPANY<br>RAPIDS WHOLESALE EQUIP CO                                                                         | EE LIAB-DIR DEP NET PAY<br>REPAIR/MAINT SERVICE<br>EE LIAB-MEDICARE<br>EE LIAB-SO SEC<br>ER LIAB-MEDICARE<br>ER LIAB-SOC SEC<br>FEDERAL INCOME TAX<br>PURCHASE FOOD<br>TRAVEL<br>TRAVEL<br>MACHINERY AND EQUIP<br>GENERAL SUPPLIES                                                              | \$61,127.07<br>\$138.00<br>\$1,293.60<br>\$5,531.14<br>\$1,293.60<br>\$5,531.14<br>\$7,279.31<br>\$3,282.58<br>\$40.17<br>\$9.36<br>\$1,690.02<br>\$16.58<br>\$167.94<br>\$2,932.32                            |
| HUMITECH OF IOWA INC<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>KECK, INC.<br>KNIGHT SUSAN<br>NOTH RUTH<br>PLUMBERS SUPPLY COMPANY<br>RAPIDS WHOLESALE EQUIP CO<br>REINHART INSTITUTIONAL FOODS INC                                     | EE LIAB-DIR DEP NET PAY<br>REPAIR/MAINT SERVICE<br>EE LIAB-MEDICARE<br>EE LIAB-SO SEC<br>ER LIAB-MEDICARE<br>ER LIAB-SOC SEC<br>FEDERAL INCOME TAX<br>PURCHASE FOOD<br>TRAVEL<br>TRAVEL<br>MACHINERY AND EQUIP<br>GENERAL SUPPLIES<br>GENERAL SUPPLIES                                          | \$61,127.07<br>\$138.00<br>\$1,293.60<br>\$5,531.14<br>\$1,293.60<br>\$5,531.14<br>\$7,279.31<br>\$3,282.58<br>\$40.17<br>\$9.36<br>\$1,690.02<br>\$16.58<br>\$167.94<br>\$2,932.32<br>\$100,065.52            |
| HUMITECH OF IOWA INC<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>KECK, INC.<br>KNIGHT SUSAN<br>NOTH RUTH<br>PLUMBERS SUPPLY COMPANY<br>RAPIDS WHOLESALE EQUIP CO<br>REINHART INSTITUTIONAL FOODS INC<br>REINHART INSTITUTIONAL FOODS INC | EE LIAB-DIR DEP NET PAY<br>REPAIR/MAINT SERVICE<br>EE LIAB-MEDICARE<br>EE LIAB-SO SEC<br>ER LIAB-MEDICARE<br>ER LIAB-SOC SEC<br>FEDERAL INCOME TAX<br>PURCHASE FOOD<br>TRAVEL<br>TRAVEL<br>MACHINERY AND EQUIP<br>GENERAL SUPPLIES<br>GENERAL SUPPLIES<br>PAPER PRODUCT SUPPLY                  | \$61,127.07<br>\$138.00<br>\$1,293.60<br>\$5,531.14<br>\$1,293.60<br>\$5,531.14<br>\$7,279.31<br>\$3,282.58<br>\$40.17<br>\$9.36<br>\$1,690.02<br>\$16.58<br>\$167.94<br>\$2,932.32<br>\$100,065.52<br>\$35.25 |
| HUMITECH OF IOWA INC<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>INTERNAL REVENUE SERVICE-9343<br>KECK, INC.<br>KNIGHT SUSAN<br>NOTH RUTH<br>PLUMBERS SUPPLY COMPANY<br>RAPIDS WHOLESALE EQUIP CO<br>REINHART INSTITUTIONAL FOODS INC<br>REINHART INSTITUTIONAL FOODS INC | EE LIAB-DIR DEP NET PAY<br>REPAIR/MAINT SERVICE<br>EE LIAB-MEDICARE<br>EE LIAB-SO SEC<br>ER LIAB-MEDICARE<br>ER LIAB-SOC SEC<br>FEDERAL INCOME TAX<br>PURCHASE FOOD<br>TRAVEL<br>TRAVEL<br>MACHINERY AND EQUIP<br>GENERAL SUPPLIES<br>GENERAL SUPPLIES<br>PAPER PRODUCT SUPPLY<br>PURCHASE FOOD | \$61,127.07<br>\$138.00<br>\$1,293.60<br>\$5,531.14<br>\$1,293.60<br>\$5,531.14<br>\$7,279.31<br>\$3,282.58<br>\$40.17<br>\$9.36<br>\$1,690.02<br>\$16.58<br>\$167.94<br>\$2,932.32<br>\$100,065.52            |

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| A - Warrants Paid Listing                      |                         |                  | <u>eria</u><br>22/2014 10/16/2014 |
|------------------------------------------------|-------------------------|------------------|-----------------------------------|
|                                                |                         | Date Range: 10/0 | )3/2014 - 10/16/2014              |
| Fiscal Year: 2014-2015<br>Vendor Name          | Description             |                  | Check Total                       |
|                                                |                         |                  | \$3,232.34                        |
| TREASURER ST OF IA                             |                         | Fund Total:      | \$203,572.57                      |
|                                                |                         | Fully Fotal.     | ¥200,07 2.07                      |
| Fund: PHY PLANT & EQ LEVY                      | REPAIR/MAINT SERVICE    | · · ·            | \$1,782.40                        |
| C.R. GLASS CO                                  | CONSTRUCTION SERV       |                  | \$1,590.00                        |
| FLEMING LANDSCAPE & IRRIGATION                 | BLDG, CONST SUPPLIES    |                  | \$14,411.89                       |
| PLUMBERS SUPPLY COMPANY                        | CONSTRUCTION SERV       |                  | \$2,322.60                        |
| PLUMBERS SUPPLY COMPANY                        |                         |                  | \$878.68                          |
| SAM'S CLUB                                     | EQUIPMENT REPAIR        |                  | \$6,287.25                        |
| TERRACON CONSULTANTS INC                       |                         |                  | \$556.18                          |
| TURFWERKS/DAVIS EQUIPMENT CORP                 | OTHER PURCH PROP SER    |                  | \$841.35                          |
|                                                | REPAIR/MAINT SERVICE    |                  |                                   |
|                                                |                         | Fund Total:      | \$28,670.35                       |
| Fund: Pool 10 Million Issue and 2013 10M Issue |                         |                  | \$7,925.11                        |
| DLR GROUP INC                                  | ARCHITECT               |                  | \$40,500.00                       |
| DLR GROUP INC                                  | CONSTRUCTION SERV       |                  | \$220,924.60                      |
| KLEIMAN CONSTRUCTION, INC.                     | CONSTRUCTION SERV       |                  | \$25.00                           |
| LIFELINE AMPLIFICATION SYSTEMS                 | EQUIPMENT >\$1999       |                  | \$12,827.50                       |
| PIPER JAFFRAY INC                              | OTHER PROFESSIONAL      |                  | \$1,667.82                        |
| STOREY KENWORTHY                               | EQUIPMENT >\$1999       |                  | \$1,048.00                        |
| TERRACON CONSULTANTS INC                       | CONSTRUCTION SERV       |                  |                                   |
|                                                | the Article             | Fund Total:      | \$284,918.03                      |
| Fund: PUB ED & REC LEVY                        | ·                       |                  | \$4,305.34                        |
| BRYAN ROCK PRODUCTS                            | GROUNDS UPKEEP          |                  | \$2,288.40                        |
| D & K PRODUCTS                                 | GROUNDS UPKEEP          |                  | \$8,960.00                        |
| D&N FENCE CO                                   | GROUNDS UPKEEP          |                  | \$322.76                          |
| TENNIS SERVICES OF IOWA                        | GROUNDS UPKEEP          |                  |                                   |
|                                                |                         | Fund Total:      | \$15,876.50                       |
| Fund: STUDENT ACTIVITY                         |                         |                  | \$152.25                          |
| AMERICAN SPECIALTIES                           | INSTRUCTIONAL SUPPLIES  |                  | \$100.48                          |
| ANDERSON, DANA                                 | MISC REVENUE            |                  | \$973.04                          |
| ANDYMARK, INC                                  | INSTRUCTIONAL SUPPLIES  |                  | \$90.00                           |
| BARTOLO JOHN                                   | OFFICIAL/JUDGE          |                  | \$42.00                           |
| CEDAR RAPIDS COMM SCH DIST                     | DUES AND FEES           |                  | \$90.00                           |
| CHRISTIANSEN GARY                              | OFFICIAL/JUDGE          |                  | •                                 |
| COTTON GALLERY LTD.                            | INSTRUCTIONAL SUPPLIES  |                  | \$7,857.84<br>\$1,836.90          |
| DOUGLAS INDUSTRIES INC                         | INSTRUCTIONAL SUPPLIES  |                  | \$1,838.90                        |
| EDUCATIONAL THEATRE ASSOCIATION                | DUES AND FEES           |                  | •                                 |
| ESBECK TIM                                     | OFFICIAL/JUDGE          |                  | \$90.00<br>\$40.76                |
| FARMERS STATE BANK                             | EE LIAB-DIR DEP NET PAY |                  | \$49.76<br>¢727.76                |
| FIRST TO THE FINISH INC                        | INSTRUCTIONAL SUPPLIES  |                  | \$737.76                          |
| FRIDAY MATT                                    | OFFICIAL/JUDGE          |                  | \$110.00                          |
| GAIL MCINNIS PRODUCTIONS                       | INSTRUCTIONAL SUPPLIES  |                  | \$10,916.79                       |
| GARMENT DESIGN                                 | INSTRUCTIONAL SUPPLIES  |                  | \$1,144.70                        |
| GASS, RYAN                                     | INSTRUCTIONAL SUPPLIES  |                  | \$54.77                           |
|                                                |                         |                  |                                   |

### IA - Warrants Paid Listing

### Fiscal Year: 2014-2015

Date Range:

<u>Criteria</u>

10/03/2014 - 10/16/2014

| cal Year: 2014-2015                   |                                        |                        |
|---------------------------------------|----------------------------------------|------------------------|
| Vendor Name                           | Description                            | Check Total            |
| GLOE CARL                             | OFFICIAL/JUDGE                         | \$95.00                |
| GORDAN FREEMAN                        | OFFICIAL/JUDGE                         | \$55.00                |
| HARE JORDAN                           | OFFICIAL/JUDGE                         | \$105.00               |
| INTERNAL REVENUE SERVICE-9343         | EE LIAB-MEDICARE                       | \$0.88                 |
| INTERNAL REVENUE SERVICE-9343         | EE LIAB-SO SEC                         | \$3.77                 |
| INTERNAL REVENUE SERVICE-9343         | ER LIAB-MEDICARE                       | \$0.88                 |
| INTERNAL REVENUE SERVICE-9343         | ER LIAB-SOC SEC                        | \$3.77                 |
| INTERNAL REVENUE SERVICE-9343         | FEDERAL INCOME TAX                     | \$7.43                 |
| IOWA FBLA-9400                        | DUES AND FEES                          | \$3,250.00             |
| KELLEY, DOUG                          | OFFICIAL/JUDGE                         | \$113.80               |
| KELLY ROBERT KING                     | OFFICIAL/JUDGE                         | \$83.40                |
| KRAGEL, ALLYSON                       | MISC REVENUE                           | \$225.96               |
| KREMER SCOTT                          | OFFICIAL/JUDGE                         | \$99.60                |
| MAJOR RONALD                          | OFFICIAL/JUDGE                         | \$160.00               |
| MOETONYA                              | TRAVEL                                 | \$29.25                |
| MONTICELLO SPORTS                     | INSTRUCTIONAL SUPPLIES                 | \$500.42               |
|                                       | OFFICIAL/JUDGE                         | \$55.00                |
| OAKES CODY                            | OFFICIAL/JUDGE                         | \$141.80               |
| PANTINI ANDY                          | OFFICIAL/JUDGE                         | \$100.00               |
| PANTINI LORILYNNE                     | OFFICIAL/JUDGE                         | \$50.00                |
| PATRICK TROY                          | OFFICIAL/JUDGE                         | \$65.00                |
| QUAMME NICHOLAS                       | DUES AND FEES                          | \$600.00               |
| QUILL CORPORATION                     | INSTRUCTIONAL SUPPLIES                 | \$289.63               |
| ROSS WILLIAM                          | OFFICIAL/JUDGE                         | \$64.20                |
| SCHUETZ PAUL                          | OFFICIAL/JUDGE                         | \$50.00                |
| SERVICEMASTER FIVE SEASONS JANITORIAL | INSTRUCTIONAL SUPPLIES                 | \$789.81               |
| SNIDER CRAIG                          | OFFICIAL/JUDGE                         | \$136.00               |
| SPORT SUPPLY GROUP INC                | INSTRUCTIONAL SUPPLIES                 | \$385.72               |
| TALLCORN JAZZ FESTIVÁL                | DUES AND FEES                          | \$150.00               |
| TREASURER ST OF IA                    | STATE INCOME TAX                       | \$2.58                 |
| TRIMBLE DEB                           | OFFICIAL/JUDGE                         | \$55.00                |
| TROST JEFFREY                         | OFFICIAL/JUDGE                         | \$90.00                |
| UNGS KELLY                            | OFFICIAL/JUDGE                         | \$90.00                |
| UTTERBACK BILL                        | OFFICIAL/JUDGE                         | \$50.00                |
| VARIAN BOB                            | OFFICIAL/JUDGE                         | \$59.20                |
| WESTDALE BOWLING CENTER               | INSTRUCTIONAL SUPPLIES                 | \$116.75               |
| WOODWIND & BRASSWIND                  | INSTRUCTIONAL SUPPLIES                 | \$424.46               |
| ZIO JOHNO'S                           | INSTRUCTIONAL SUPPLIES                 | \$548.27               |
|                                       | ······································ | und Total: \$34,013,87 |

\$34,013.87 Fund Total:

\$1,551,690.23 Grand Total:

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End of Report

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10.10.14



# **Linn-Mar Community Schools**

## **Overnight Field Trip Request Form**

Field trip *requests must be submitted 3 weeks prior to the departure date*. Send your completed form, with all required items included, to the Learning Resource Center, Office of Support Services for approval. The sponsor will be notified when the approval process is complete.

| Sponsor: Dan Nirmitalo Date of Request: 10/10/14                        |
|-------------------------------------------------------------------------|
| Purpose of the Trip: Compete in Contenen Trondown robotics              |
| competition. Support Linnmar Robotics' Mission. Details attached.       |
| Departure Date: 10 31 14 Return Date: 11 1 14                           |
| Destination: Uli's Summit High School, Lile's Summit, MO                |
| Chaperones: Andy Marshall Jerry Berns<br>Kevin Stucker Robert Frederick |
| Carla LANSING                                                           |
| o Itinerary o Overnight Accommodations (see itinerary)                  |
| • List of Participants • Mode of Transportation                         |
| • Criteria Checklist—pg 2 of this form                                  |
| ,                                                                       |
| For Office Use Only<br>Building Approval:                               |
| District Approval: Date:                                                |

Code 603.3-R2

### ADMINISTRATIVE REGULATIONS REGARDING FIELD TRIPS AND EXCURSIONS

A written request for overnight trips must be submitted to the building principal not less than three (3) weeks prior to the proposed trip and prior to any travel arrangements being finalized. The request will include: objectives and purposes of the trip; the need, rationale, and justification for an overnight trip; detailed plans for student supervision on the trip; and a complete itinerary and budget of the trip. The school district will be responsible for obtaining a substitute teacher if one is needed. Following field trips and excursions, the teacher shall submit a written summary of the event.

Overnight trips involving high school students will require the prior approval of a high school administrator and the superintendent or designee.

Overnight trips for the middle and elementary school students will require the prior approval of the Board of Directors.

In authorizing field trips, the principal shall consider the financial condition of the school district, the educational benefit of the activity, the inherent risks or dangers of the activity and other factors deemed relevant by the superintendent, including the participation of the membership of the regular activity group. Students who have graduated may not participate in school sponsored field trips unless the event is sanctioned by the state athletic associations.

### **Field Trips Criteria:**

The following checklist and application must be submitted for overnight trips along with the required

| documentation          | Δ                  | Deculation                                                                                                                                                                                                                                                                                                                                                                                            | Yes      | No       | 1               |
|------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------------|
| Criteria               |                    | Description                                                                                                                                                                                                                                                                                                                                                                                           |          | 110      | 1               |
| Purpose                | Required           | The purpose of the field trip/work site visit is clearly defined and " is a vital part of the curriculum or current activity." Reference: Board Policy 603.3                                                                                                                                                                                                                                          | ~        |          | 4               |
| Pre-Planning           | Required           | There is evidence of pre-planning that will maximize the learning<br>experiences of students on this field trip/work site visit. This should<br>include a prior visit by the teachers in charge. This could include<br>evidence that a conscious decision has been made as to whether this field<br>trip/work site visit or excursion is an initial common experience or a<br>culminating experience. | ~        |          |                 |
| Follow-up              | Required           | There is evidence of planning for follow-up in order to maximize the<br>learning experiences of students on this field trip/work site visit or<br>excursion                                                                                                                                                                                                                                           | V        |          |                 |
| Assessment             | Required           | There is evidence that students will be required to demonstrate their understanding of the learning/s expected from this experience.                                                                                                                                                                                                                                                                  | <u> </u> | 1        | -               |
| Funding                | Required           | A source of funding has been determined that meets Department of<br>Education and District guidelines                                                                                                                                                                                                                                                                                                 | ~        | 1        |                 |
| Common<br>Experience   | Recommended        | This field trip/work site visit is a common experience that all students at this grade level or activity group should have.                                                                                                                                                                                                                                                                           | V        |          | _               |
| Multi-<br>disciplinary | Recommended        | the the the second more then one                                                                                                                                                                                                                                                                                                                                                                      | V        |          | A LUI           |
|                        | nistrator Approval | M. Hulphing                                                                                                                                                                                                                                                                                                                                                                                           | Date     | 3 10/1   |                 |
|                        | nistrator Approval | Kick A. Anside                                                                                                                                                                                                                                                                                                                                                                                        | Date     | e 10/    | 10/14/14 navies |
| Board Approv           |                    |                                                                                                                                                                                                                                                                                                                                                                                                       | Date     | <u>ə</u> |                 |
| Board Approv           | <u>ai</u> ,        |                                                                                                                                                                                                                                                                                                                                                                                                       |          |          |                 |

Students who are eligible for a fee waiver will be covered through the use of contingency or discretionary funds as appropriate.

2/1/99 Adopted

9/08; 7/11; 9/12; 9/13 Reviewed

Revised 10/08; 1/11/10

10.13.14

**Overnight Field Trip Request** - Linn-Mar Robotics Cowtown Throwdown Competition, Lee's Summit, MO Trip Date: 10/31/14-11/1/14 Submitted: 10/10/14

### Purpose of Field Trip

Linn-Mar Robotics Mission Statement:

Empowering students to become technology leaders through experiential learning and mentorship.

Our team's activities flow from our mission statement. This competition trip meets our goals in a variety of ways.

- Provide students with experiences that are similar in many ways to the business world; that includes communicating in a professional manner with people from other organizations, solving problems on a tight time table, using technical knowledge in a high pressure situation, looking for best practices within other organizations, marketing our team and our "product" to other organizations, and more.
- Practice leadership in a variety of settings within the competitions; that includes leading the scouting
  effort, leading the drive team, organization the pits, acting as a safety captain, and more.
- Practice many of the relevant technical and non-technical skills we have been working on in LM Robotics, including troubleshooting, programming, problem solving, communication, and data management.
- Provide this year's drive team with some relevant practice experience. This type of experience is
  precious to us, particularly since we don't have a practice field or a space large enough to create an ad
  hoc field. Even if we did have a field, the experience of competing with dozens of other high quality
  teams is super valuable.
- Learn best practices from other teams. Some of the teams that will be in attendance at this event are world class teams with really well organized, highly respected, and historically successful programs. Since we will not be able to compete at the Kansas City Regional this year, we value the opportunity to expose our students to some of these people.

# Overnight Field Trip Request - Linn-Mar Robotics

Trip Date: 10/31/14-11/1/14 Submitted: 10/10/14

### Cowtown Throwdown Competition, Lee's Summit, MO

### Pre-Planning and Follow-Up

Every student will be assigned one or more roles prior to the trip. These role descriptions include preparation that is to be done prior to the trip. All of the roles include a follow-up component, such as reporting to the team on best practices learned from other teams.

Roles have not been assigned as of 10/10/14, but in the coming weeks we will slot each student into an appropriate role and make sure they are prepared accordingly.

Please see attached spreadsheet listing the roles and their pre-planning / follow-up responsibilities.

#### Assessment

The trip will be assessed in multiple ways. The competitive success of the team is one such measure; we hope to rank highly enough to be alliance captains, then advanced through elimination rounds and win the tournament.

After we return from the event, we will have a significant debriefing meeting with the team. Students in the various roles will discuss their findings, and we will create a list of resulting tasks to be done. This information will create jobs for students to work on in November and December, and that work will help the team get better at accomplishing our mission.

One of the benefits of this event is that it can inform our future work. We will use what we learn on this trip to direct our FRC team's workload in November and December.

| Student Role                               | Before Event                                                                                                                                                                                                                                                                                                                               | During Event                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | After Event                                                                                                                                                                                                                                                                                                                                                                                     | FRC stating | FTC staffing |
|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|
|                                            | each team; scout the web for pictures/videos of<br>robots; assist with design / testing of scouting<br>system; assemble the materials needed to scout<br>effectively (clipboards, copies, files, etc); leam how<br>to use the scouting system; start to become<br>familiar with as many team<br>names/numbers/locations/robots as possible | Scout teams/robots in the pits, scout matches<br>from the stands; strive to accumulate, in your own<br>head, detailed knowledge of all teams'<br>capabilities; try to learn the team names and<br>numbers for ease of communication with other<br>scouts; communicate with other scouts to<br>exchange knowledge and analysis; assist in<br>creation of a pick list for alliance selections; assist<br>in compiling all of the data together; provide<br>scouting data to the drive team for planning match<br>strategies                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                 | 9           | 6            |
|                                            | work; become familiar with the team numbers /<br>names / robots that will be attending the<br>competition since there will not be much time to<br>learn them there; prepare whatever summary<br>forms / documents / lists / files are needed to fulfill                                                                                    | Represent the team on the field during alliance<br>selection; coordinate the creation of the pick list;<br>coordinate the combining of all of the scouting<br>data into a useable format; look at robots and<br>watch matches to become familiar with the<br>capabilities of each robot; communicate scouting<br>data to the drive team between matches                                                                                                                                                                                                                                                                                                                                                                                                                        | Coordinate and assist with debriefing / best practice<br>sharing / communications with other LM Robotics teams /<br>data storage work                                                                                                                                                                                                                                                           | 2           | 1            |
|                                            | crew, full field, robot on field, team group picture,<br>etc); determine where pictures will be uploaded<br>when finished and plan out a way to do it from the<br>competition site if possible; work with awards<br>presenters to provide previous photos for their                                                                        | tweeting / blogging in real time; manage battery<br>charging and picture file storage; organize / name<br>/ upload pictures as soon as possible (i.e. in hotel<br>if applicable); coordinate with videographer to<br>make sure we get all of the pictures and video we<br>want and manage who has the media pass at a<br>given time; take a picture of each robot in the pits                                                                                                                                                                                                                                                                                                                                                                                                  | pictures for post-event blogs and press releases; provide<br>pictures to yearbook; debnef with media/communications<br>to determine best practices for the future                                                                                                                                                                                                                               | 1.          | 0.5          |
| Videographer                               | camera), coordinate with drive team or other<br>people on how/when to mount the additional<br>camera(s); establish whether we want video from<br>sidelines or from the stands; determine if any                                                                                                                                            | Learn media rules; keep up with the match<br>schedule; stay with the drive team when matches<br>approach; take videos of matches; coordinate with<br>photographer to make sure we get still pictures of<br>drive team, robot on field, etc (we only get one<br>media pass); begin editing video during down<br>time; if possible, get at least one good match<br>video ready to post in the blog as soon as<br>possible; be sure to continue getting video for<br>elimination rounds; record pertinent information<br>about each match (teams playing, match number,<br>score) so match videos can be properly identified<br>and described later; if possible, get a picture or<br>short video of the score screen at the end of<br>matches for editing into the end of videos | communications very soon after the event while interest<br>is still high; debrief with media/communications to<br>determine best practices for the future                                                                                                                                                                                                                                       | 1           | 0.5          |
| Student FIRST<br>Ambassador                | Practice explaining FIRST to different types of<br>audiences; if applicable, register as a student<br>ambassador at the event in advance;                                                                                                                                                                                                  | Give tours to VIP's; explain the rules to new fans;<br>explain FIRST to people who don't know what it is<br>put people in touch with each other who should<br>talk; keep a record of any promising contacts or<br>ideas or upcoming events                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Share any promising leads with the rest of the team;<br>s; meet with business and awards people to debrief after<br>event; spur discussion of current and future goals within<br>the team                                                                                                                                                                                                       | 1           | 0.5          |
| Awards Presenter                           | Talk to lots of people on the team to figure out what<br>cool things we have done in the past and are<br>working on now; create awards presentation media<br>materials (video, slides, handouts, etc); plan out<br>the presentations; practice presenting; get<br>feedback and modify the presentations accordingly                        | dress professionally; talk to other teams to find ou                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Debrief on awards presentations; meet as a sub-team<br>the (with business team) to discuss the findings; determine<br>which items are worth trying out; suggest new practices<br>for Linn-Mar Robotics; spur discussion within the larger<br>team about how well we're reaching our goals, what our<br>goals should be for the future, and how we should be<br>striving to achieve those goals. | 1           | all          |
| Business<br>Networking / Best<br>Practices | Assemble materials about our team and our<br>processes to share with other teams                                                                                                                                                                                                                                                           | Talk to lots of teams; ask them how their teams<br>are organized; get pit design ideas; figure out how<br>they network with their community and attract<br>sponsors; find ways to productively connect with<br>other teams after the event                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Meet as a sub-team to discuss the findings from the<br>vevent, determine which items are worth sharing with<br>others on the team; suggest new practices for Linn-Mar<br>Robotics                                                                                                                                                                                                               | 0.5         | 0.5          |
| Helper (other<br>teams)                    | Assemble materials and expertise that will help<br>other teams, such as bumper pieces, inexpensive<br>spare parts, tools, literature, files; consider<br>reaching out to teams preemptively                                                                                                                                                | Help rookie teams with robot software and<br>mechanical issues; help teams through<br>inspections; help teams with their scouting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                 | 1           | 0.5          |
| Event Volunteer                            | Register as an event volunteer, acquire any inecessary training                                                                                                                                                                                                                                                                            | Volunteer at the event                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                 | 1           | 1            |

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| Dt. da - 1 Dala    | Rohm Event                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | During Event                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | After Event                                                                                                                                                                                      | FRC staffing | FTC staffing |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|
|                    | Record familiar with our team's robot history                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Talk to pit visitors: explain our team's robot.                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Meet with Business and awards people to share new                                                                                                                                                | ·····        |              |
| -                  | awards presentations, outreach, and other<br>important aspects of our team. Prepare some short<br>introductory elevator speech material. Prepare to<br>talk to different types of people in the pits, including<br>such people as members of other teams, team<br>mentors, volunteers, VIP's, judges, and random<br>spectators who are new to FIRST. Assemble useful<br>visual aids, such as robot parts, video, pictures,<br>notebook, or whatever else might come in handy.                                                                                                                                                                                                                                                      | processes, history, build season, outreach, and<br>other aspects of our team. Exchange team<br>contact information if a future connection seems<br>possible. Make a record of any promising new<br>contacts or ideas for the future.                                                                                                                                                                                                                                                                              | ideas as applicable.                                                                                                                                                                             | 1            | 1            |
|                    | to keep the pit safe, clean, and organized; includes<br>things like first aid kit (check if it is stocked<br>properly), battery spill kit, trash can, pad tiles,<br>organizational shelves or containers; Be prepared<br>to explain our team's safety practices to any<br>visitors who ask about it; become familiar with the<br>team's general history, outreach, robot, and other<br>pertinent info since you will also be a pit                                                                                                                                                                                                                                                                                                 | Watch out for any unsafe situations in the pits and<br>stop work to correct them as necessary; help the<br>team keep the pit clean - not necessarily by being<br>the maid, but by helping to pick up and reminding<br>everybody else in the pit to help out when time<br>permits; help to find good places for everything in<br>the pit to make it easier to keep things clean; help<br>the pit crew safely load in and load out; seek best<br>practices from other teams and record them for<br>future reference |                                                                                                                                                                                                  | 1 .          | 0            |
|                    | competition; assemble those items prior to the<br>competition; go over safety practices with the<br>safety cantain; be prenared to be a pit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Work safely; keep the pit clean; keep the robot<br>running; install upgrades as necessary; talk with<br>plt visitors; meet other teams that are near us in<br>the pits and help them out when they can use it;<br>look for best practices in other teams' pits and<br>record any useful findings; record robot ideas that<br>come up or robot design practices to avoid for the<br>future                                                                                                                         | Debrief after the competition; add any new items needed<br>to our list of needed pit items; propose changes to our pit<br>procedures or setup; propose future best practices for<br>robot design | 2            | 2            |
|                    | strategies; learn all about our robot; watch game<br>video if any exists yet; help create a pre-match and<br>post-match robot checklist; have some questions to<br>ask the referees at the drivers meeting; learn some<br>basic robot maintenance skills if not already<br>proficient; discuss the basic field / match<br>procedures with experienced drive team members;<br>prepare to be a pit representative by learning about<br>the team's history, robot, and outreach; practice<br>some tactful and effective ways to discuss match<br>strategy with other teams; learn about the other<br>teams at the event (robots, names, numbers,<br>match videos); look for the latest game strategies<br>online in forums and videos | teams for strategy discussions; deal respectfully<br>with other drive teams, including members of<br>opponent alliances; thank the volunteers and treat<br>them with respect; help with robot maintenance;<br>stay hydrated and fed; work safety in the pits; talk<br>with pit visitors; meet with scouts to get<br>information on upcoming matches; provide<br>insights to the scouts about other teams and<br>robots                                                                                            |                                                                                                                                                                                                  | 4            | 3            |
|                    | Get setup with Twitter and blog access; work with<br>mentors to learn general guidelines for sending<br>communications out to the world on the web<br>(staying positive, using professional sounding<br>language, types of things that are relevant or not<br>relevant to communicate)                                                                                                                                                                                                                                                                                                                                                                                                                                             | Tweet updates as the competition progresses;<br>post at least one blog update per day of<br>competition; work with photo / video people to get<br>media materials                                                                                                                                                                                                                                                                                                                                                 | Post detailed competition results on the blog very<br>promptly after the competition ends, including pictures;<br>update the website history to include the new results                          | 0,5          | 0,5          |
| Scout - Pit Runner | Meet with scouts, pit crew, and drivers (including<br>mentors for those groups) to determine the needs<br>of each group. Create a checklist of responsibilities<br>to be fulfilled during the competition.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Travel between the pit and stands; pass info<br>between scouts and drive team; bring fresh<br>batteries to scouts; make printouts in pit for scouts<br>/ drive team                                                                                                                                                                                                                                                                                                                                               | communication, better planning, etc.                                                                                                                                                             | 0.5          | 0.5          |
| Logistics Captain  | Create and review a checklist of items to be<br>completed during the competition related to<br>competition logistics.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Manage to the checklist (i.e. Batteries, Bot's,<br>Team members), ensuring that all relevant items<br>are completed when necessary.                                                                                                                                                                                                                                                                                                                                                                               | followup, capture best practices, update checklist                                                                                                                                               | 1            |              |
| Intern Leader      | Recruit/Train/coordinate 8th Grade Interns.<br>Parental communications                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Manage the 8th Grade Interns.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | followup, get an evalutation from the Interns, next<br>event/activity interest                                                                                                                   |              |              |
| Pit Crew Marketing | Determine the uniform of the day, bling, business<br>cards, literature,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | setup Pit aesthetics, keep the Pit clean and a<br>positive presence. Coordinate with the Pit<br>Representatives to ensure coverage through out<br>the event. Visit other pits to find best practices<br>from other teams.                                                                                                                                                                                                                                                                                         | Report to the team on best practices from our team, best practices from other teams, and any issues or recommended changes to our pit marketing practices.                                       |              |              |

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### **Overnight Field Trip Request** - Linn-Mar Robotics

Trip Date: 10/31/14-11/1/14 Submitted: 10/10/14

Cowtown Throwdown Competition, Lee's Summit, MO

### Funding – Travel

Travel expenses (\$100 per students) are paid for by students' families. The trip is optional, and we will explore scholarship possibilities if students have a financial need and want to attend.

| Projected expenses are as follows:                                                 |        |
|------------------------------------------------------------------------------------|--------|
| Hotel Rooms (9 rooms at Comfort Inn & Suites Lee's Summit, MO): \$80.31 x 9 rooms: | \$750  |
| Van rentals (4 vans):                                                              | \$500  |
| Van gas:                                                                           | \$450  |
| Truck gas (haul robot + tools + supplies):                                         | \$150  |
| Group lunch / breakfast food (2 meals provided)                                    | \$150  |
| Approximate Total:                                                                 | \$2000 |

With approximately 20 students attending, this puts the cost per student at \$100 per student. Students will pay for the costs before the trip. Students will also be responsible for bringing money along for two supper meals on the road and a breakfast meal (concessions) at Lee's Summit: (approximately \$30).

### Funding – Other Expenses

The registration fees and parts/tools costs for this event are covered by the LM Robotics general budget.

Registration Fees:\$300 Additional robot part: Approx. \$200

The robot is already built, but we replaced certain parts that are wearing out (wheels, chains) and made a couple of improvements, including a better gyro sensor.

LM Robotics' general budget (HS clubs account 21.3209.1900.950.7426) is funded as follows:

- Donations from businesses and non-profit organizations
- Donations from families and mentors
- LM Booster Club support
- Fundraising through summer robotics and Lego camps
- Other fundraising, such as LED bulb sales

### **Overnight Field Trip Request** - Linn-Mar Robotics

Cowtown Throwdown Competition, Lee's Summit, MO

Trip Date: 10/31/14-11/1/14 Submitted: 10/10/14

### **Common Experience**

The competitions are the most exciting and energizing parts of our endeavors. These competitions motivate students to work very hard and achieve some impressive things. Often when students come back from their very first competition, they come back with a higher level of motivation and go on to become stronger contributors. Also, competitions give them some experiences that they don't get in the shop. For example, they work cooperatively with allies from other schools even as they compete with them (FIRST refers to this highly workplace-relevant dynamic as "coopertition"). They act as ambassadors to introduce spectators to FIRST and its goals and principles. They give their award presentations to judge panels. They work to solve tricky unexpected problems in the very short time available – often just minutes.

FIRST emphasizes an ethos of Gracious Professionalism at all meetings and events related to FIRST. Students and mentors are expected to behave professionally, but also to relate in a friendly and helpful way to everybody, including competitors. It is common to see one team helping another team at events, even if they know they will face each other in the next match. The goal is for everybody to compete at an increasingly high level. Gracious Professionalism is a standard of behavior that will serve students very well when they become technology leaders.

### **Multi-Disciplinary:**

The students will use and be exposed to many different STEM skills on any robotics trip; those include mechanical design, programming, and electronics. Beyond the many STEM skills, they also put their communication, leadership, and interpersonal skills to the test. The scouting team organizes itself complete a marathon of data collection, and then they have to organize and disseminate that data using a combination of paper, face to face communication, excel, and android app use. The drive team has to assert itself tactfully to advocate for the best strategies for our team and for our entire alliances, even when the alliance partners may sometimes start off with dearly held, yet suboptimal strategic plans. The pit crew must work safely yet quickly and effectively to keep the robot running even when they have only minutes to work. The software team has to keep their cool and maintain their creativity as they tackle vexing bugs that pop up at the least convenient times. Business oriented members of the team will focus partly on scouting other team's organizational and business practices with plans to share ideas with our team later on. ALL students will be required to frequently practice effective communication with people they don't know.

### Linn-Mar Robotics - 2014 Cowtown Throwdown **Offseason FIRST Robotics Competition (FRC) Event**

Itinerary (also see attached event schedule)

#### Friday: 6:30 AM Meet in hotel lobby 8:00 AM – Drop off overnight bags in room 143B 6:45 AM Depart from hotel (small field room) 7:30 AM Breakfast concessions at event 8:30 AM - go to 1<sup>st</sup> period / 1<sup>st</sup> block class 9:15 AM - Meet in LMHS Robotics Shop, Load Vans 8:15 AM Opening Ceremony 8.30 AM **Qualifiers** resume 9:30 AM - Depart from Robotics Shop 12:00 PM Lunch on the road 1 1 3:45 PM – Arrive at Lee's Summit High School 1 4:00 PM – Practice matches begin / pit work on 5 robots / interact with other teams 5:00 PM – Supper at concessions at LSHS (open 4-7 5 PM) 6

5:30 PM – Driver's meeting 6:00 PM – Qualification Rounds Begin 9:30 PM – Qualifiers finished for today 9:45 PM – Depart for hotel 10:30 PM In Rooms 11:00 PM Lights Out

| 0.30 AIVI | Quaimers resume             |
|-----------|-----------------------------|
| 12:15 PM  | Alliance selection          |
| 12:30 PM  | Lunch                       |
| 1:00 PM   | Elimination rounds          |
| 5:00 PM   | Approx. conclusion of event |
|           | Clean up / pack equipment   |
| 5:30 PM   | Depart                      |
| 6:00 PM   | Supper on the road          |
| 12:00 AM  | Approx arrival back at LMHS |

#### Event Info:

Saturday

Event Venue: Lee's Summit High School, Lee's Summit, Missouri

When: Friday, 10/31/14 (opens at 3:30 PM) to 11/01/14 (Ends at 5 PM)

#### Lodging:

Comfort Inn & Suites Lees Summit – Kansas City; 3701 NE Ralph Powell Rd, Lee's Summit, MO 64064 (816) 554-6688

|                                                                          | Cow                                                                                                                                                                                                                                                               | Town ThrowDown                                                                                                                                                                       |                                                                                                                                                                            |                                       |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| Home                                                                     | Competition Info                                                                                                                                                                                                                                                  | Team Registration                                                                                                                                                                    | <u>Sponsors</u>                                                                                                                                                            | Contact Us                            |
| Event Schedule                                                           |                                                                                                                                                                                                                                                                   | Event Sc                                                                                                                                                                             | hedule                                                                                                                                                                     |                                       |
| Detailed Competition<br>Information<br>Driving / Parking<br>Instructions | <b>FRIDAY. OCTOBER 31s</b><br>Not Before 3:30 pm<br>3:45 p.m.<br>3:45 - 5:30 p.m.                                                                                                                                                                                 | Parking Lot op<br>Doors open for                                                                                                                                                     | on, pits open for se                                                                                                                                                       | ≭-up                                  |
| Facility Information<br>Dining Options                                   | 4:00 - 5:30 p.m.<br><b>4:30 - 7:00 p.m.</b><br>5:30 p.m.                                                                                                                                                                                                          | Food concessi<br>Coaches/Drive                                                                                                                                                       | ons open (see Dini<br>rs Meeting                                                                                                                                           |                                       |
| Team List                                                                |                                                                                                                                                                                                                                                                   | Note: All team<br>round to resolv                                                                                                                                                    | s need to participat<br>pe field connection t                                                                                                                              | e in at least one practice<br>issues. |
|                                                                          | 6:00 - 9:30 p.m.<br><b>SATURDAY, NOVEMBI</b><br>7:00 a.m.<br><b>7:30 a.m.</b><br>7:30 a.m 8:15 a.m.<br>8:15 a.m.<br>8:30 a.m 8:15 a.m.<br>8:30 a.m Noon<br>8:45 a.m 9:00 a.m.<br>9:00 a.m Noon<br><b>11:00 a.m 1 p.m.</b><br>12:15 p.m.<br>1:00 p.m.<br>5:00 p.m. | Doors open to<br>Food concessi<br>FLL Scrimmag<br>Opening cerem<br>Qualifying rou<br>FLL Scrimmag<br>FLL Rounds<br>Food concessi<br>Alliance Selec<br>FRC Eliminati<br>Estimated end | public<br>ons open (see Dini<br>ge Team Check-In<br>nony (all participant<br>nds<br>ge Announcements<br>ons open for lunch<br>tion<br>on rounds begin up<br>of competition |                                       |

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Exhibit 1105.2

10/9 Date Received



Linn-Mar Community Schools

# **Overnight Field Trip Request Form**

Field trip *requests must be submitted 3 weeks prior to the departure date*. Send your completed form, with all required items included, to the **Learning Resource Center**, **Office of Support Services** for approval. The sponsor will be notified when the approval process is complete.

| Sponsor:                                | Linn-Mar            | FBLA                 | Date of Request:          | 10/2/2014                                                                                                       |
|-----------------------------------------|---------------------|----------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------|
| Purpose of t                            | the Trip:           | Attend the Stat      | e-wide United Fall Leade: | rship Conference, with                                                                                          |
| other FBLA,                             | DECA, and           | BPA chapters.        |                           |                                                                                                                 |
| Departure l                             | Date:               | 0/26/2014            | Return Date:              | 10/27/2014                                                                                                      |
| Destination                             | Des Moir            | nes (Staying at Do   | wntown Marriott, Confere  | nce at Iowa Events Center                                                                                       |
| Chaperones                              | S: Dana             | Lampe                |                           |                                                                                                                 |
|                                         | Bill                | Hoefle               |                           |                                                                                                                 |
|                                         | 2-3 F               | Parent Volunteers    |                           |                                                                                                                 |
| Please attac                            | ch these req        | uired items:         |                           |                                                                                                                 |
| c                                       | Itinerary           |                      | • Overnight Accomm        | odations                                                                                                        |
| c                                       | List of Par         | ticipants            | • Mode of Transporta      | tion                                                                                                            |
| c                                       | Criteria Cl         | necklistpg 2 of this | form                      |                                                                                                                 |
|                                         |                     |                      | -1                        | Towns and the second |
| For Office (<br>Building A <sub>I</sub> | તાં, વગર, વુધ છે તે | Mart H               | D D                       | ate: <u>/0/6///0/</u>                                                                                           |

District Approval: \_\_\_\_

1

Executive Director-Support Services

Date:

### ADMINISTRATIVE REGULATIONS REGARDING FIELD TRIPS AND EXCURSIONS

A written request for overnight trips must be submitted to the building principal not less than three (3) weeks prior to the proposed trip and prior to any travel arrangements being finalized. The request will include: objectives and purposes of the trip; the need, rationale, and justification for an overnight trip; detailed plans for student supervision on the trip; and a complete itinerary and budget of the trip. The school district will be responsible for obtaining a substitute teacher if one is needed. Following field trips and excursions, the teacher shall submit a written summary of the event.

Overnight trips involving high school students will require the prior approval of a high school administrator and the superintendent or designee.

Overnight trips for the middle and elementary school students will require the prior approval of the Board of Directors.

In authorizing field trips, the principal shall consider the financial condition of the school district, the educational benefit of the activity, the inherent risks or dangers of the activity and other factors deemed relevant by the superintendent, including the participation of the membership of the regular activity group. Students who have graduated may not participate in school sponsored field trips unless the event is sanctioned by the state athletic associations.

#### **Field Trips Criteria:**

The following checklist and application must be submitted for overnight trips along with the required documentation

| Criteria               |                                                                                                                                                         | Description                                                                                                                                                                                                                                                                                                                                                                                           | Yes  | No    |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|
| Purpose                | Required                                                                                                                                                | The purpose of the field trip/work site visit is clearly defined and " is a vital part of the curriculum or current activity." Reference: Board Policy 603.3                                                                                                                                                                                                                                          | V    |       |
| Pre-Planning           | Required                                                                                                                                                | There is evidence of pre-planning that will maximize the learning<br>experiences of students on this field trip/work site visit. This should<br>include a prior visit by the teachers in charge. This could include<br>evidence that a conscious decision has been made as to whether this field<br>trip/work site visit or excursion is an initial common experience or a<br>culminating experience. | V    |       |
| Follow-up              | Required                                                                                                                                                | There is evidence of planning for follow-up in order to maximize the learning experiences of students on this field trip/work site visit or excursion.                                                                                                                                                                                                                                                | V    |       |
| Assessment             | Required                                                                                                                                                | Required There is evidence that students will be required to demonstrate their understanding of the learning/s expected from this experience.                                                                                                                                                                                                                                                         |      |       |
| Funding                | Funding Required A source of funding has been determined that meets Department of<br>Education and District guidelines<br>Reference: Board Policy 603.3 |                                                                                                                                                                                                                                                                                                                                                                                                       | V    |       |
| Common<br>Experience   | Recommended                                                                                                                                             | This field trip/work site visit is a common experience that all students at this grade level or activity group should have.                                                                                                                                                                                                                                                                           | 1    | 1     |
| Multi-<br>disciplinary | Recommended                                                                                                                                             | This field trip/work site visit, excursion addresses more than one curricular area and offers the opportunity for curriculum integration.                                                                                                                                                                                                                                                             | ~    | 1     |
| School Admini          | istrator Approval                                                                                                                                       | M. Aufela                                                                                                                                                                                                                                                                                                                                                                                             | Date |       |
|                        | istrator Approval                                                                                                                                       | Pick A. Junsede                                                                                                                                                                                                                                                                                                                                                                                       | Date |       |
| Board Approva          |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                       | Date | 1.1.1 |

• Students who are eligible for a fee waiver will be covered through the use of contingency or discretionary funds as appropriate.

Adopted 2/1/99 Reviewed 9/08; 7/11; 9/12; 9/13 Revised 10/08; 1/11/10

## Itinerary

### Sunday October 26

| 10:30am      | Leave Linn-Mar                                                                               |
|--------------|----------------------------------------------------------------------------------------------|
| 12:30pm      | Stop outside of Des Moines for lunch (on your own)                                           |
| 1:00-2:15    | Registration & Chapter Check-in – Business Professional Dress Required @ Registration        |
| 2:30-4:00    | Opening Session w/ Keynote Erik Stolhanske "Value Based Decision Making" {45 minutes}        |
| 4:15-4:50    | 7 Workshop Sessions featuring Erik "Foolish Perseverance-How a Kid Took on Tinseltown"       |
| 4:55-5:30    | 7 Workshop Sessions featuring Erik "Foolish Perseverance-How a Kid Took on Tinseltown"       |
| 4:15-5:30 Ad | lvisors Can Pick Up Room Keys @ Hotel                                                        |
| 5:45         | Etiquette Catered Dinner                                                                     |
| 7:00         | Break for Checking into Hotels and Change into Good Casual for State Division Meetings and   |
|              | Entertainment                                                                                |
| 8:30         | Divisional Meetings [Adviser Meeting: 9-9:50 BPA, 9:50-10:40 DECA, 10:40-11:30 FBLA]         |
| 9:30         | Talent Show                                                                                  |
| 10:40        | Casino Night by Casino Entertainment of Iowa [8-Black Jack Tables, 2-TH Poker Tables, 1 Crap |
|              | Table, 1 Roulette Table]                                                                     |
| Midnight     | Curfew @ Hotels                                                                              |
|              |                                                                                              |

### Monday October 27 – SECONDARY PROGRAM

| Attire: Conference Polo, Khaki Dress Pants and Dress Shoes REQUIRED OF ALL ATTENDEES<br>Opening Session w/ Keynote Adam Carroll= "Winning the Money Game" [30 minute] |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Opening Session w/ Keynote Adam Carroll= "Winning the Money Game" [30 minute]                                                                                         |
|                                                                                                                                                                       |
| 8 Workshop Session featuring Adam "Everything You Want In the Next 12 Months!"                                                                                        |
| 8 Workshop Sessions featuring Adam "Everything You Want In the Next 12 Months!"                                                                                       |
| 8 Workshop Sessions featuring Adam "Scholarship Mastery-How Ordinary Students Get                                                                                     |
| Extraordinary \$'s for School                                                                                                                                         |
| 8 Workshop Sessions featuring Adam "Scholarship Mastery-How Ordinary Students Get                                                                                     |
| Extraordinary \$'s for School                                                                                                                                         |
| Closing Session and Evaluation Submission                                                                                                                             |
| Stop outside of Des Moines for lunch (on your own)                                                                                                                    |
| Return to Linn-Mar in time to attend after school activities/practices                                                                                                |
|                                                                                                                                                                       |

\*\*Specific schedule and titles of sessions can be found with additional attachments.

### Participants

For student confidentiality, names not provided.

### Criteria

### Purpose What is the purpose of this field trip/work site visit?

The United Fall Leadership Conference (UFLC) is a two-day conference that allows students interested in business to develop a more in-depth view of business practices in the "real world". It also allows students to fine-tune their skills to make themselves more employable, more aware of careers in business fields, and it allows them to network with students from other school districts, as well as professionals that speak at and lead workshops at these conferences. The United Fall Leadership Conference consists of general sessions, special interest sessions, seminars, workshops, tours, and other leadership development activities.

### **Pre-Planning** How are you planning to maximize the learning experiences of students on this field trip/work site visit?

Students are given a framework to attend sessions throughout the two-day conference, but are encouraged to go to the sessions they are attracted to and feel compelled to learn more about. We feel that by putting the decisions in the hands of the students, they often are more satisfied with their experience. While many of our students may take business-related courses after high school, the career skills often addressed far outreach one area. Workshops often are related to all-encompassing skills and topics such as resume-writing, career exploration, proper business attire, college searches, and networking, to name a few.

Students have been in meetings at the local level and have joined committees within our chapter, and we feel that by doing this early, students not only can look for session in their own interest-groups, but also the interests for others and specifically in relation to these small groups. Students can talk with other students from other high schools and chapters about their committee topics and see and hear what others are doing, and share their own ideas. We are expecting about 1000 lowa high school students, all with a common interest in business and all in a similar organization (FBLA, DECA and BPA), in their respective schools. In addition, many of the things learned here will help student later this year as they prepare to compete in selected business events at the State, and possibly National Conferences.

**Follow-Up** *Explain a follow-up plan that will maximize the learning experiences of students on this field trip/work site visit?* Upon returning to Linn-Mar, students will be asked to share their experiences with those that were unable to attend, and many will also take their experiences one step further this fall when attending the National Fall Leadership Conference in November. Those that attend the National Conference will experience a similar conference, but one that is on a larger scale (bigger budget, more students, more diversity, more sessions to choose from). For all who attend, as members of our chapter's committees (fundraising, community service, state conference, and event preparation), students can bring a knowledge of what kind of things have been done at other schools and implement similar programs here at Linn-Mar, in an effort to give our chapter a newer, fresher feel, instead of doing activities that are less than continue to be done, even attendance has been less than desirable.

**Assessment** *How will students be required to demonstrate their understanding of the learning expected from this experience?* Students will be required to attend sessions and summarize what they learned while at the conference. Summary forms will be distributed to the students prior to their first session and are due to the advisers in attendance following the conference.

# **Multi-Disciplinary** What are the benefits of this field trip/work site visit that ensure all students at this grade level/activity will have the experience they should?

Students who attend this year's conference will experience a wealth of information that they can not only use right away as high school students, but also throughout their life in whatever career path they might follow. Many students will be exposed to a wealth of new opportunities, while some might be inspired to follow a specific career path. Some will learn valuable leadership skills while others will simply learn how to make a good impression upon others. Regardless of what sessions students attend, they should all discover how to act more professional, lead fellow students within our local chapter, and how to begin a path of success during and after their high school career.

### **Funding** *Describe your source(s) of funding that meets both Department of Education and District guidelines.*

Students paid their own registration and hotel expenses to attend this conference. Each student paid a total of \$100 that covers all expenses from the time we arrive, until we leave to return home. Students were given the opportunity

### FBLA Overnight Field Trip Request Form

#### UFLC, October 26-27, 2014

to fundraise, but no students acted upon this offer. No students inquired about attending that were unable to afford the conference expenses. Booster club funds for 2014-15 are being used as well to cover expenses for advisers.

### Student Expenses:

\$65.00 for Early Bird Registration

\$45.00 for Hotel, one night

\*Hotel costs were actually only \$32.76 per person when staying four to a room. We added to it to help cover adviser costs and are covering the remaining expenses with Booster Club Funds requested last year. Due to an error, we only collected \$100 per student, but that still covers their expenses and part of the Adviser/Chaperone costs. *Total due:* 

\$3520.00 for Registrations (including 2 Advisers) \$1803.20 for Hotel (including Adviser rooms)

**Common Experience** Address how this field trip/work site visit will address more than one curricular area and how it offers the opportunity for curriculum integration.

Students should find that by attending this year's conference, they will be able to be a more productive member of any experience they might be part of. Many of the sessions are designed with the idea that these students are not only involved in their particular CTSO, but also active in other activities at his/her respective schools. Some students may find they are less hesitant during a large group meeting while others may be inspired to challenge themselves. Many will likely find traits within themselves they never knew existed, and want to share it with their peers.

### **Overnight Accommodations**

All students will be staying at the Downtown Marriott Hotel, 700 Grand Avenue, Des Moines, IA 50309 \*Rooms are being held and were confirmed on October 1, 2014 by Corey Brinkmeyer, using one of the school's credit cards, below are the confirmation numbers for all of the rooms. Contact name is Rebecca Lorsch, 515-245-5562. Twelve rooms are for students (4 per room); Two rooms are for advisers (one male room, one female room).

### **Hotel Confirmations**

| 80469973 | 80470358 | 80472551 | 80470597 | 80474247 | 80473045 | 80470849 |
|----------|----------|----------|----------|----------|----------|----------|
| 80474017 | 80473383 | 80471158 | 80473652 | 80471559 | 80471875 | 80472239 |

Room Assignments For student confidentiality, names not provided.

### Mode of Transportation

Students will take a Linn-Mar School Bus to Des Moines on October 26<sup>th</sup>. It will drop off students and return to Marion/Cedar Rapids, as no additional transportation is needed until the return trip home on October 27<sup>th</sup>.

# WORKSHOP SESSIONS FOR THE UNITED FALL CONFERENCE – SECONDARY & POST SECONDARY

| ROOM  | SESSION                     | STYLE                    | PRESENTER                    | CONTENT                                                        |
|-------|-----------------------------|--------------------------|------------------------------|----------------------------------------------------------------|
|       | OCT                         | OBER 26, 2014 SESSIONS   | @ 4:15-4:50 AN               | D 4:55-5:30 PM                                                 |
|       | OPENING KEYN                | OTE: Erik Stolhanske – " | Values Based De              | cision Making" @ 3:15 PM                                       |
| 1     | FIRST @ Senior              | Informative              | Andy                         | "Skillful Application of Technology &                          |
|       | Mentor Iowa                 |                          | Marshall                     | Innovation in Business"                                        |
| 2     | Best Buy                    | Informative              | Jon Barlow                   | "Gadgets, Gizmo's & Great Products"-                           |
|       |                             |                          |                              | What's New?                                                    |
| 3     | ISU Sales Club<br>President | Student/Entrepreneur     | Colby Creger                 | "Sell Yourself Or Be Sold!"                                    |
| 4     | WHO TV                      | Informative              | Erik Wheater                 | It's Never Too Early To Speak Up"                              |
| 5     | #LeadersUnite               | Interactive              | State Officers<br>& Advisors | Getting the Most from your CTSO                                |
| 6     | Teamwork Makes              | Interactive              | Anne Bates                   | A Leader initiates the move, but the                           |
|       | Dance Work                  |                          |                              | Follower Gets It Done – Learn to Dance                         |
|       |                             |                          |                              | the Swing!                                                     |
| 7     | Greater DM Sports           | Interactive              | Katie Fencl                  | What it Takes to do Marketing, Sports,                         |
|       | Administration              |                          |                              | and Event Productions                                          |
| Stage | Erik Stolhanske             | Informative              | Erik                         | Get a Second Look at our Keynote Speaker                       |
|       |                             |                          | Stolhanske                   | – Foolish Perseverance: How a Kid Took                         |
|       |                             |                          |                              | Tinseltown                                                     |
|       |                             | 2014 SECONDARY SESSIO    |                              |                                                                |
|       |                             | EYNOTE: Adam Carroll – ' |                              |                                                                |
| 1     | Zombie Burger               | Entrepreneur             | Paul                         | Fine Dining NO – Success YES! Just what                        |
|       |                             |                          | Rottenberg                   | does it take to start a restaurant & appeal<br>to all diners?? |
|       |                             | Informative              | P. Doowoord                  | What is "THE LOOK" that will set you apart                     |
| 2.    | Men's Warehouse             | informative              | B. Deeweerd<br>& Gerry       | from the rest!!                                                |
|       |                             |                          | Moore                        | nom the rest:                                                  |
| 2     | Marshall's                  | Informative              | Beth Messer                  | Fashion That Is FUN!                                           |
| 3     | Gavin Jerome                | Interactive              | Gavin Jerome                 | Humor – How to Make It Happen!                                 |
| 4     | Shark Tank                  | Interactive              | Dawn Bowlus                  | Crazy Competition—Create a                                     |
|       | Shark Falls                 |                          | & Allison                    | Business/Product Sales Pitch and Be                            |
|       |                             |                          | Winter                       | Eligible for 1 <sup>st</sup> Place!! Check Out the Info        |
|       |                             |                          |                              | Flyer and Web-site for Prep & Submit                           |
| 5     | Linked In Leaders           | Interactive              | 10 Business                  | Bring your Resume and Career Questions                         |
|       |                             |                          | Leaders                      | and Get a Personal Review from Real                            |
|       |                             |                          |                              | Business Leaders!                                              |
| 6     | <b>Business Horizons</b>    | Informative              | Jessi Steward                | Find out what kinds of Opportunities for                       |
|       |                             |                          |                              | Success that can Provide a Difference in                       |
|       |                             |                          |                              | Your Career Plans                                              |
| 7     | Powering into               | Interactive              | Nicole                       | How many rubber chickens does it take to                       |
|       | Leadership                  |                          | Rottinghaus                  | build a successful, working relationship                       |
|       |                             |                          |                              | with friends, coworkers, or strangers?                         |
|       |                             |                          | ISU Extension                | Come find out,   bet you will be surprised!                    |
|       |                             |                          | Leadership                   | Learn creative and effective ways to                           |
|       |                             |                          | Academy                      | encourage personal growth,                                     |
|       |                             |                          |                              | communication, and problem-solving                             |

|       |                    |                     |               | skills. Join your fellow leaders and learn   |
|-------|--------------------|---------------------|---------------|----------------------------------------------|
|       |                    |                     |               | first-hand how important connections can     |
|       |                    |                     |               | be by participating in this fun and          |
|       |                    |                     |               | interactive session.                         |
| Stage | Adam Carroll       | Informative         | Adam Carroll  | Four Super Sessions from our Keynote         |
| oluge |                    |                     |               | Everything You Want in the Next 12           |
|       |                    |                     |               | Months                                       |
|       |                    |                     |               | Scholarship Mastery-How Ordinary             |
|       |                    |                     |               | Students Get Extraordinary \$\$'s For School |
|       | OCTOBER 27         | , POST-SECONDARY SE |               | 20 AND 4:25 – 5:00 PM                        |
|       |                    |                     |               | ecision Making" @ 3:00PM                     |
| 3     | Gavin Jerome       | Interactive         | Gavin Jerome  | Humor—How to Make It Happen!                 |
| 4     | WHO TV {Tentative} | Informative         | Erik Wheater  | It's Never Too Early To Speak Up"            |
| 7     | Powering into      | Interactive         | Nicole        | How many rubber chickens does it take to     |
|       | Leadership         |                     | Rottinghaus   | build a successful, working relationship     |
|       | •                  |                     |               | with friends, coworkers, or strangers?       |
|       |                    |                     | ISU Extension | Come find out, I bet you will be surprised!  |
|       |                    |                     | Leadership    | Learn creative and effective ways to         |
|       |                    |                     | Academy       | encourage personal growth,                   |
|       |                    |                     |               | communication, and problem-solving           |
|       |                    |                     |               | skills. Join your fellow leaders and learn   |
|       |                    |                     |               | first-hand how important connections can     |
|       |                    |                     |               | be by participating in this fun and          |
|       |                    |                     |               | interactive session                          |
| Stage | Erik Stolhanske    | Informative         | Erik          | Get a Second Look at our Keynote Speaker     |
| Area  |                    |                     | Stolhanske    | – Foolish Perseverance: How a Kid Took       |
|       |                    |                     |               | Tinseltown                                   |
|       |                    |                     |               | 50 AND 9:55-10::30 AM                        |
|       | OPENING KEY        |                     |               | oney Game" @ 8:30 AM                         |
| Stage | Adam Carroll       | Informative         | Adam Carroll  | Two Sessions from our Keynote                |
| Area  |                    |                     |               | "Everything You Want in the Next 12          |
|       |                    |                     |               | Months"                                      |
| 5     | LinkedIn Leaders   | Interactive         | 4 Business    | Bring your Resume and Career Questions       |
|       |                    |                     | Leaders       | and Get a Personal Review from Real          |
|       |                    |                     |               | Corporate Leaders!                           |
| 4     | Weiss-Merkle       | Informative         | James Weiss   | "The Future Generation of Wealth as You      |
|       | Financial          |                     |               | Invest in Your Future"                       |

Code <u>1005.4-E1</u>



# Fund Raising Request Form

Completed request forms for the **2014-15** school year are to be submitted to the office of the Exec. Director of Support Services, LRC, according to the following schedule:

| Period of Fund Raising Activity                                                                | Request Due to the LRC                                                                                                                                                      | Board Mtg. Date                            |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| Aug 26—Dec 31, 2014                                                                            | Aug 18, 2014                                                                                                                                                                | Aug 25, 2014                               |
| Jan 1—Apr 30, 2015                                                                             | Nov 17, 2014                                                                                                                                                                | Dec 8, 2014                                |
| May 1-Aug 22, 2015                                                                             | Mar 30, 2015                                                                                                                                                                | Apr 20, 2015                               |
| Building Name <u>H.5</u>                                                                       |                                                                                                                                                                             | Description of Activity                    |
| Sponsoring Group Music                                                                         |                                                                                                                                                                             | <b>F</b> 1 1 1                             |
| Grades PK-8: 3 (max) school sponsored & 3 (max)<br>High School: 3(max) fund raisers per group: | PTO sponsored                                                                                                                                                               | 10/20 = 6/3                                |
| Examples:<br>fund raise for a trip, summer camp, po<br>sale, tournament, clinic, hosted event, | ster sponsors, apparel<br>performance Estimated Proceed                                                                                                                     | 10/ 00 1/2-                                |
| Contact Name Aaron                                                                             | Vusz                                                                                                                                                                        |                                            |
| Contact E-Mali acnv55                                                                          | Immar. K12. ia .US Distr                                                                                                                                                    | lct account used for this activity:        |
| Contact Phone <u>319-447-</u>                                                                  |                                                                                                                                                                             | 1- 1900 - 910 - 6221                       |
| What is the pu<br>Proceeds will go to<br>music deportment                                      | aising requests must state a "specific purpose and for what will the proceeds be<br>individual students to<br>Xnifs -<br>Information must be furnished in order to be appro | e used? Be specific.<br>Offset 40523 OF    |
| * I am approving that this                                                                     | request is necessary to provide funds fo                                                                                                                                    | or the purpose described above.            |
| Building Admin/Designee                                                                        | Kin Buelt                                                                                                                                                                   | 10/10/14                                   |
|                                                                                                | Signature of Approval                                                                                                                                                       | Date                                       |
| the year the funds were raised. A                                                              | ummary Form is <b>due 6 weeks after the activi</b><br>Il groups are required to submit an annual re<br>port Services office specifying how all fund r                       | eport by the end of the school year to the |
|                                                                                                |                                                                                                                                                                             | Vas, Received: 10.14                       |
|                                                                                                | Exec. Dir. Support Services                                                                                                                                                 | Review Date: 10/10/14 acrewed              |
|                                                                                                | Reviewed/Approved by S                                                                                                                                                      | chool Board:                               |

# School Finance Report September 30, 2013

| ,                                 |                | 25% of          | the School N    | /ear Co            | mplete        |                   |                                 |                     |                                   |                     |                       |
|-----------------------------------|----------------|-----------------|-----------------|--------------------|---------------|-------------------|---------------------------------|---------------------|-----------------------------------|---------------------|-----------------------|
|                                   | Current Budget | Y-T-D Revenue   | Exp<br>This Mon | Exp. Last<br>Month | Exp<br>Y-T-D  | % Exp<br>(Budget) | % Exp Last<br>Month<br>(Budget) | % Exp<br>(Revenues) | % Exp Last<br>Month<br>(Revenues) | Balance<br>(Budget) | Balance<br>(Revenues) |
|                                   |                |                 |                 |                    |               |                   |                                 |                     |                                   |                     |                       |
| 1) Instructional (1000-1999)      | \$48,323,345   |                 | \$4,259,779     |                    | \$5,850,754   | 12.1%             | 0.0%                            |                     |                                   | \$42,472,591        |                       |
| 2) Support Services(2000-2999)    | \$22,547,755   |                 | \$1,536,516     |                    | \$4,028,975   | 17.9%             | 0.0%                            |                     |                                   | \$18,518,780        |                       |
| 3) Non-Instructional (3000-3999)  | \$3,374,761    |                 | \$216,232       |                    | \$256,911     | 7.6%              | 0.0%                            |                     |                                   | \$3,117,850         |                       |
| 4) Other Expenditures((4000-5299) | \$26,080,760   |                 | \$1,879,977     |                    | \$7,410,234   | 28.4%             | 0.0%                            |                     |                                   | \$18,670,526        |                       |
|                                   |                |                 |                 |                    |               |                   |                                 |                     |                                   | \$5,608,536         |                       |
| Total                             | \$100,326,621  |                 | \$ 7,892,504    | \$-                | \$ 17,546,874 | 17.5%             | 0.0%                            |                     |                                   | \$88,388,283        |                       |
| Transfers out                     | \$5,608,536    |                 |                 |                    | \$ 58,094     |                   |                                 |                     |                                   |                     |                       |
|                                   |                |                 |                 |                    |               |                   |                                 |                     |                                   |                     | ,                     |
| Operating Fund                    | \$70,279,498   | <br>\$5,072,031 | \$5,760,611     |                    | \$8,406,266   | 12.0%             | 0.0%                            | 166%                | 0%                                | 61,873,232          | (3,334,235)           |
| PPEL                              | \$3,210,000    | \$50,363        | \$247,872       |                    | \$1,149,097   | 35.8%             | 0.0%                            | 2282%               | 0%                                | 2,060,903           | (1,098,735)           |
| Management                        | \$1,040,861    | \$14,791        | \$428           |                    | \$1,171,421   | 112.5%            | 0.0%                            | 7920%               | 0%                                | (130,560)           | (1,156,631)           |
| Activity                          | \$1,400,000    | \$479,413       | \$104,128       |                    | \$279,519     | 20.0%             | 0.0%                            | 58%                 | 0%                                | 1,120,481           | 199,893               |
| Nutrition                         | \$3,256,000    | \$415,692       | \$219,132       |                    | \$259,762     | 8.0%              | 0.0%                            | 62%                 | 0%                                | 2,996,238           | 155,930               |
| SAVE                              | \$3,685,000    | \$488,873       | \$114,215       |                    | \$289,913     | 7.9%              | 0.0%                            | 0%                  | 0%                                | 3,395,087           | 198,960               |
| Debt Service                      | \$9,081,262    | \$43,872        | \$0             |                    | \$3,606,910   | 39.7%             | 0.0%                            | 0%                  | 0%                                | 5,474,352           | (3,563,038)           |
| Other Capitol Projects            | \$8,000,000    | \$2,853         | \$1,442,744     |                    | \$2,355,896   | 0.0%              | 0.0%                            | 0%                  | 0%                                | 5,644,104           | (2,353,043)           |
| PERL                              | \$374,000      | \$3,006         | \$3,374         |                    | \$28,089      |                   |                                 |                     |                                   | 345,911             | (25,083)              |
| Total                             | \$100,326,621  | \$6,570,893     | \$7,892,504     | \$0                | \$17,546,874  | 17.5%             | 0.0%                            | 267%                | 0%                                | 82,779,747          | (10,975,982)          |
| Bond payment transfer             | \$5,608,536    | \$58,094        | \$0             |                    | \$58,094      | 0.0%              | 0.0%                            | 0%                  | 0%                                | 5,550,442           | 0                     |

### Cash Balances

Fiscal Year: 2013-2014

| Fiscal Year: 2013-2014       | Date Range: 09/           | 01/2013 - 09/30/2013 | Increases    | Decreases    | Cash Balance  |  |
|------------------------------|---------------------------|----------------------|--------------|--------------|---------------|--|
| Account Number               | Title                     | Beginning Balance    | Debits       | Credits      |               |  |
| 10.0001.0000.000.0000.101000 | CASH IN BANK              | 9,840,962.98         | 4,089,289.11 | 5,648,401.68 | 8,281,850.41  |  |
| 21.0001.0000.000.0000.101000 | CASH IN BANK              | 0.00                 | 3,756.96     | 3,756.96     | 0.00          |  |
| 21.0002.0000.000.0000.101000 | CASH IN BANK              | 652,903.99           | 228,592.66   | 131,188.17   | 750,308.48    |  |
| 22.0006.0000.000.0000.101000 | CASH IN BANK              | 879,137.96           | 14,400.90    | 428.00       | 893,110.86    |  |
| 24.0001.0000.000.0000.101000 | CASH IN BANK              | 0.00                 | 2,399.34     | 2,399.34     | 0.00          |  |
| 24.0003.0000.000.0000.101000 | CASH IN BANK              | 250,202.90           | 2,891.20     | 3,374.34     | 249,719.76    |  |
| 33.0000.0000.000.0000.111008 | 2014C RESERVE CD          | 952,500.00           | 0.00         | 0.00         | 952,500.00    |  |
| 33.0000.0000.000.0000.111010 | 1.885 REV BOND RESERVE CD | 1,885,000.00         | 0.00         | 0.00         | 1,885,000.00  |  |
| 33.0000.0000.000.0000.111011 | 2014A RESERVE CD          | 1,557,288.03         | 0.00         | 0.00         | 1,557,288.03  |  |
| 33.0000.0000.000.0000.111012 | 938,977 RESERVE CD        | 940,358.90           | 0.00         | 0.00         | 940,358.90    |  |
| 33.0000.0000.000.0000.111013 | 2013 Reserve CD Ohnward   | 966,803.12           | 0.00         | 0.00         | 966,803.12    |  |
| 33.0003.0000.000.0000.101000 | CASH IN BANK              | 6,509,716.67         | 484,989.97   | 114,215.12   | 6,880,491.52  |  |
| 35.0003.0000.000.0000.101000 | CASH IN BANK              | 5,425,165.74         | 1,900.49     | 1,442,743.88 | 3,984,322.35  |  |
| 36.0003.0000.000.0000.101000 | CASH IN BANK              | 1,177,684.30         | 35,664.92    | 247,871.60   | 965,477.62    |  |
| 40.0003.0000.000.0000.101000 | CASH IN BANK              | (340,962.31)         | 43,684.85    | 0.00         | (297,277.46)  |  |
| 61.0001.0000.000.0000.101000 | CASH IN BANK              | 0.00                 | 104,287.98   | 104,287.98   | 0.00          |  |
| 61.0004.0000.000.0000.101000 | CASH IN BANK              | 1,222,713.31         | 251,459.89   | 235,117.08   | 1,239,056.12  |  |
|                              |                           | 31,919,475.59        | 5,263,318.27 | 7,933,784.15 | 29,249,009.71 |  |
|                              |                           | End of Report        | 0,200,010.21 | 7,000,704.10 | 20,210,00     |  |

End of Report

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# School Finance Report September 30, 2014

|                                   |                |                                | 25% of the S  | School Year C   | omplete         |               |                   |             |                     |                       |                   |
|-----------------------------------|----------------|--------------------------------|---------------|-----------------|-----------------|---------------|-------------------|-------------|---------------------|-----------------------|-------------------|
|                                   | Current Budget | Beginning Fund<br>Balance(est) | Y-T-D Revenue | Exp<br>This Mon | Exp. Last Month | Exp Y-T-D     | % Exp<br>(Budget) | % Exp (Rev) | Balance<br>(Budget) | Balance<br>(Revenues) | Balance<br>(Fund) |
|                                   |                |                                |               |                 |                 |               |                   |             |                     |                       |                   |
| 1) Instructional (1000-1999)      | \$51,750,000   |                                |               | \$3,667,394     | \$1,268,216     | \$5,528,270   | 10.7%             |             | \$46,221,730        |                       |                   |
| 2) Support Services(2000-2999)    | \$23,266,000   |                                |               | \$1,796,754     | \$1,264,461     | \$4,456,821   | 19.2%             |             | \$18,809,179        |                       |                   |
| 3) Non-Instructional (3000-3999)  | \$3,483,000    |                                |               | \$239,533       | \$47,685        | \$299,751     | 8.6%              |             | \$3,183,249         |                       |                   |
| 4) Other Expenditures((4000-5299) | \$25,310,943   |                                |               | \$772,725       | \$1,677,944     | \$6,374,634   | 25.0%             | w/o transf  | \$18,936,309        |                       |                   |
|                                   | •              |                                |               |                 |                 |               |                   |             |                     |                       |                   |
| Total                             | \$103,809,943  |                                |               | ÷ -,,           |                 | \$ 16,659,477 | 16.0%             | w/o transf  | \$87,150,466        |                       |                   |
| Interfund Transfers               | \$14,058,094   |                                |               | \$ 58,094       | \$ 58,094       | \$ 58,094     | 0.4%              |             | \$14,000,000        |                       |                   |
|                                   |                |                                |               |                 |                 |               |                   |             |                     |                       |                   |
| Operating Fund                    | \$73,775,943   | \$11,554,282                   | \$6,571,231   | \$5,247,892     | \$1,576,687     | \$7,586,968   | 10.3%             | 115%        | 66,188,975          | (1,015,736)           | 10,538,546        |
| PPEL                              | \$3,850,000    | \$2,434,751                    | \$9,378       | \$228,535       | \$693,263       | \$1,304,194   | 33.9%             | 13907%      | 2,545,806           | (1,294,816)           | 1,139,935         |
| Management                        | \$1,062,000    | \$2,093,890                    | \$20,894      | \$1,658         | \$204,285       | \$1,009,570   | 95.1%             | 4832%       | 52,430              | (988,676)             | 1,105,214         |
| Activity                          | \$1,400,000    | \$573,221                      | \$480,245     | \$131,068       | \$61,696        | \$232,619     | 16.6%             | 48%         | 1,167,381           | 247,626               | 820,847           |
| Nutrition                         | \$3,354,000    | \$1,889,522                    | \$385,084     | \$235,740       | \$29,602        | \$274,403     | 8.2%              | 71%         | 3,079,597           | 110,681               | 2,000,203         |
| SAVE                              | \$1,025,000    | \$21,942,700                   | \$489,686     | \$78,171        | \$648,551       | \$757,826     | 73.9%             | 0%          | 267,174             | (268,140)             | 21,674,560        |
| Debt Service                      | \$9,360,000    | \$3,477,311                    | \$61,245      | \$0             | \$0             | \$3,892,701   | 41.6%             | 0%          | 5,467,299           | (3,831,457)           | (354,146)         |
| Other Capitol Projects            | \$9,500,000    | \$3,998,305                    | \$1,649       | \$517,160       | \$987,530       | \$1,504,850   | 15.8%             | 0%          | 7,995,150           | (1,503,201)           | 2,495,104         |
| PERL                              | \$433,000      | \$417,428                      | \$379         | \$28,226        | \$41,489        | \$69,714      | 16.1%             | 0%          | 363,286             | (69,336)              | 348,092           |
| Aquatic Center                    | \$50,000       | \$6,691                        | \$37,266      | \$7,955         | \$15,204        | \$26,631      | 53.3%             | 100%        | 23,369              | 10,635                | 17,326            |
| Total                             | \$103,809,943  | \$48,388,101                   | \$8,057,057   | \$6,476,406     | \$4,258,305     | \$16,659,477  | 16.0%             | 207%        | 87,150,466          | (8,602,420)           | 39,785,681        |
|                                   |                |                                |               |                 |                 |               |                   | 1 1         |                     | I                     |                   |
| Interfund Transfers               | \$14,058,094   |                                | \$58,094      | \$58,094        | \$58,094        | \$58,094      | 0.0%              | 0%          | 14,000,000          |                       |                   |

### Cash Balances

Fiscal Year: 2014-2015

| iscal Year: 2014-2015        | Date Range: 09/30           | )/2014 - 09/30/2014 | Increases  | Decreases  |               |
|------------------------------|-----------------------------|---------------------|------------|------------|---------------|
| Account Number               | Title                       | Beginning Balance   | Debits     | Credits    | Cash Balance  |
| 10.0001.0000.000.0000.101000 | CASH IN BANK                | 9,944,092.45        | 7,047.78   | 31,337.01  | 9,919,803.22  |
| 21.0001.0000.000.0000.101000 | CASH IN BANK                | (4,819.07)          | 4,819.07   | 0.00       | 0.00          |
| 21.0002.0000.000.0000.101000 | CASH IN BANK                | 948,357.89          | 16,010.92  | 144,273.33 | 820,095.48    |
| 22.0006.0000.000.0000.101000 | CASH IN BANK                | 1,105,070.14        | 144.54     | 0.00       | 1,105,214.68  |
| 24.0001.0000.000.0000.101000 | CASH IN BANK                | (2,827.59)          | 2,827.59   | 0.00       | 0.00          |
| 24.0003.0000.000.0000.101000 | CASH IN BANK                | 350,855.62          | 66.90      | 2,827.59   | 348,094.93    |
| 33.0000.0000.000.0000.111008 | REV BOND RESERVE INVESTMENT | 321,500.00          | 0.00       | 0.00       | 321,500.00    |
| 33.0000.0000.000.0000.111010 | 1.885 REV BOND RESERVE CD   | 1,885,000.00        | 0.00       | 0.00       | 1,885,000.00  |
| 33.0000.0000.000.0000.111011 | 1.555 RESERVE CD            | 694,000.00          | 0.00       | 0.00       | 694,000.00    |
| 3.0000.0000.000.0000.111012  | 938,977 RESERVE CD          | 944,280.80          | 0.00       | 0.00       | 944,280.80    |
| 3.0000.0000.000.0000.111013  | 2013 Reserve CD Ohnward     | 966,803.12          | 0.00       | 0.00       | 966,803.12    |
| 3.0003.0000.000.0000.101000  | CASH IN BANK                | 1,283,058.25        | 151.30     | 0.00       | 1,283,209.55  |
| 5.0003.0000.000.0000.101000  | CASH IN BANK                | 2,473,606.27        | 471.58     | 0.00       | 2,474,077.85  |
| 6.0003.0000.000.0000.101000  | CASH IN BANK                | 1,069,072.79        | 203.81     | 0.00       | 1,069,276.60  |
| 0.0003.0000.000.0000.101000  | CASH IN BANK                | (354,145.53)        | 0.00       | 0.00       | (354,145.53)  |
| 1.0001.0000.000.0000.101000  | CASH IN BANK                | (106,230.87)        | 106,261.42 | 30.55      | 0.00          |
| 31.0004.0000.000.0000.101000 | CASH IN BANK                | 1,421,498.96        | 66,614.71  | 106,293.39 | 1,381,820.28  |
| 5.0001.0000.000.0000.101000  | CASH IN BANK                | (6,037.89)          | 6,037.89   | 0.00       | 0.00          |
| 5.0002.0000.000.0000.101000  | CASH IN BANK                | 24,396.01           | 50.00      | 7,119.81   | 17,326.20     |
|                              |                             | 22,957,531.35       | 210,707.51 | 291,881.68 | 22,876,357.18 |

End of Report

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