

Consent Project

Presented by Iowa BIG Students

Main points

- What consent is...
- Changing Linn-Mar's policy to a stricter and more defined policy
- The Cedar Falls policy
- Consent week

Over the course of our ten minute presentation, **at least 6 people** will have been sexually assaulted.

(One American is sexually assaulted every 98 seconds)

Consent

- Consent: getting permission for something to happen
- Not “No means no”, but “Yes means yes”
- Not just rape
- Sticker of showing consent



YES MEANS YES:
SEXUAL CONSENT

What is our project?

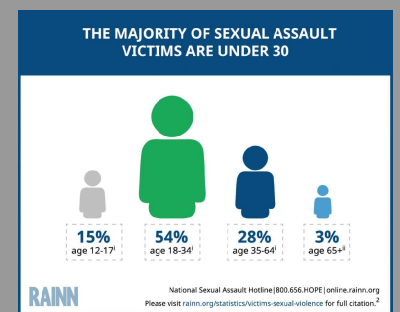
- Involving high school and middle school ages
- Partnered with Tom Hicks Dean of Students at Coe College
- Set expectations for consent
- Carry out the meaning of consent for years to come

Seriousness of harassment and assault

- Can affect someone's life for years including physical, mental, and emotional harm
- Consequences are beyond just school punishments
- One in five women and one in seventy-one men will be raped in their lifetime
- Societal impact

Prevalence in schools and post-graduation

- Our partner, Tom Hicks, came to Iowa BIG with the project idea because
 - Students are not educated properly in middle and high school
 - Lack of education leads to a domino effect which leads to more harassment and assault in college and the workplace
- Children and young adults are more susceptible to harassment and assault; they aren't being taught well enough in schools about the subject



What Linn-Mar currently provides through the schools

- Passes out the handbook during homeroom
- Provides counselors
- Sophomore year mini “consent unit”
 - One day unit
 - Watch a video and discuss it

Current policies for Linn-Mar



Policy 403.15

- Includes no employees should commit physical violence or sexual abuse.
- School employees are those who are payed and volunteers under control of the school district.
- Investigation will happen if any complaints or allegations.
- Policy is in accordance to state law.

Current policies for Linn-Mar



Policy 502.1

- Students who commit any assault on district property or district events will result in suspension and will be reviewed by the superintendent who will decide further sanctions for the students.
- Assault for purposes of this section is defined as: Act causing pain or injury or an intention physical contact. Acts which is intended to place fear or physical contact. Any act of intentionally pointing any firearm or weapon toward another.
- Any student who fails to follow this policy and administrative regulations may be disciplined.

Current policies for Linn-Mar

Policy 104.1



- Sexual harassment means unwelcome sexual advances, requests for sexual favors, or other physical/verbal conduct of sexual nature.
- The board will publish this on an annual basis and will be published through: student handbook, employee handbook, registration materials, school/district website, display boards and a copy can be made to any person at the Learning Resource Center.
- Any person who feel they are victims of harassment should take action by reporting these acts.

Cedar Falls policy

- Definition of sexual harassment
- Goals and reasoning for policy
- Sexual assault examples but states not all are included
- Corrective actions
- Confidentiality included



How can the policy be better?

- Not clear or comprehensive enough
- Add in actual examples
- Don't need to include absolutes, with the understanding that harassment and assault reports will be handled on a case by case basis
- Clarity in the policy can help in the long run

What our group wants to add to Linn-Mar's policy

- On the right track!
- Categorizing the new policy:
 - Define Acts
 - Notification
 - Prevention and Education
 - Complaint and Recording System
 - Discipline
- Stress the importance and seriousness of the situation
- Make it easy, and a safe space for victims to come forward

Consent Week

- Consent week will be held in April (Sexual Assault Awareness Month)
- Different daily projects/themes
- Sheds light on victims and reinforces the policy to students; policy change can only do so much

Consent Week: school support

- Partnering with student organizations at our “motherhood” schools
 - What is ALO?
 - Student government support

Consent Week: guest speaker

- We will be hosting a guest speaker to talk about their personal experiences with sexual harassment and assault
- Currently in contact with the Rape, Assault, and Incest National Network (RAINN) to find a speaker
- Hearing a victim's testimony will make the message more personal

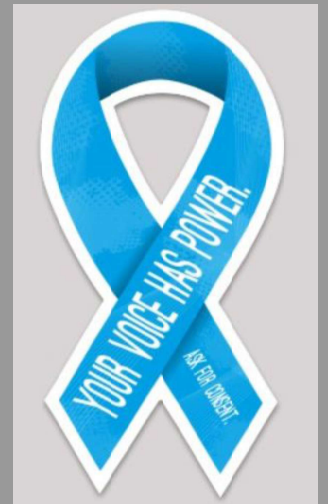
Consent Week: stickers

CONSENT

Respect boundaries

Ask for consent.

Believe survivors.



Consent Week: posters and pledge

- Hang up Iowa BIG student-designed posters around the school(s)
- Have students sign a poster to pledge against sexual harassment and assault, to always ask for affirmative consent and to intervene when they see it around them

“Is this okay?”
It’s three words.
Just ask.

Sexual Assault:
“Any type of sexual contact or behavior that occurs **without the explicit consent of the recipient.”**

Consent Week: social media

- Using social media platforms to reinforce our message more often
 - Twitter
 - Instagram
 - Snapchat (filter)
 - Website

Consent Week: t-shirts

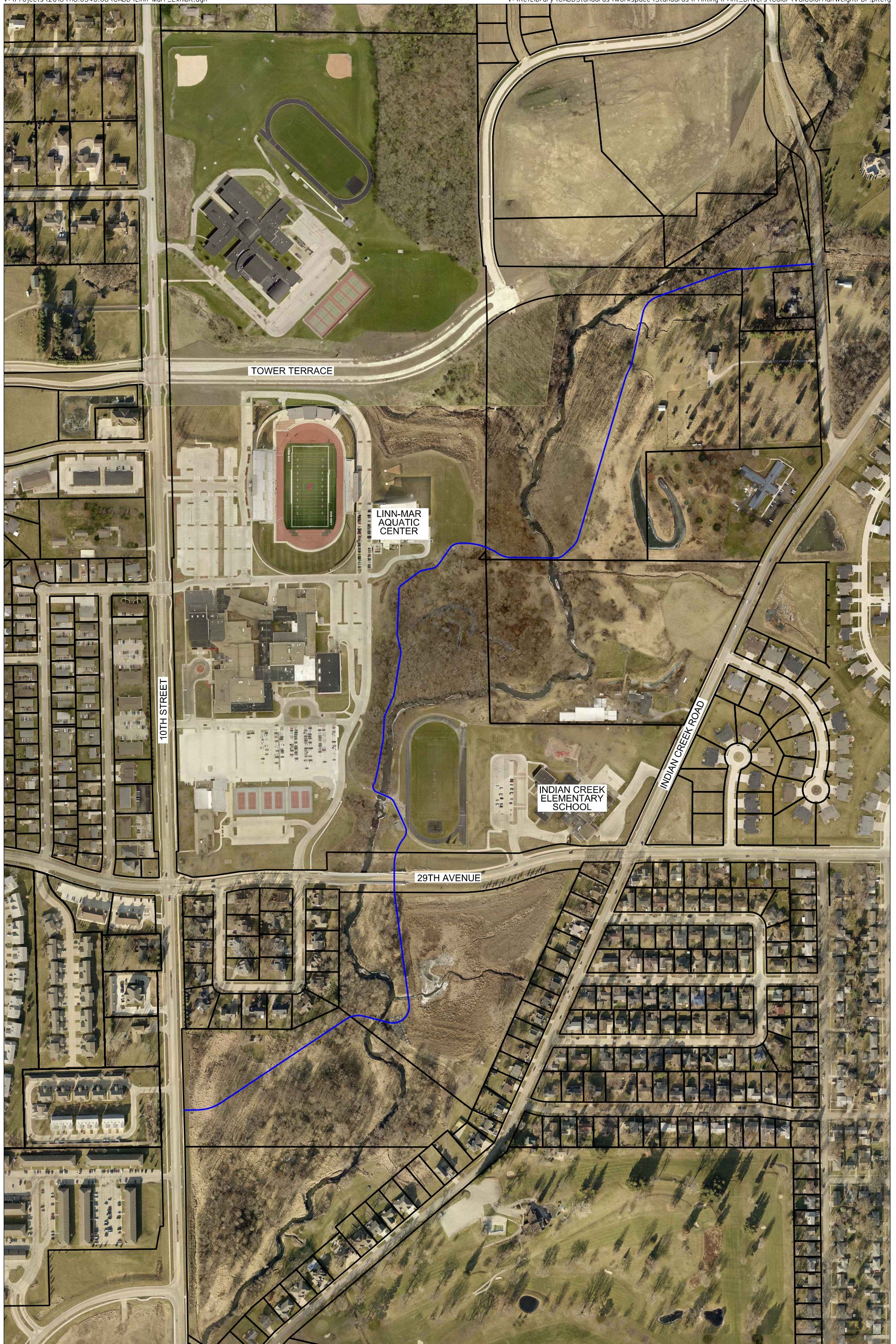


Expansion in the coming years

- We are planning on continuing to collaborate with the student organizations and with other students at Iowa BIG
 - Janessa Walters is a social worker at Linn-Mar and is the founder of ALO at Linn Mar. She will continue to work with the project after we graduate
- We would love to be as involved as you would like us to be to help with things such as
 - Drafting the new policy
 - Providing a task force to give student perspective

Main points

- Improve on current policy to make the wording more direct
- Promote sexual assault awareness
- We can help along the way
- A year from now..
- Thank you for your time!





LINN-MAR COMMUNITY SCHOOL DISTRICT NEW INTERMEDIATE BUILDINGS

Facility Advisory Committee
December 4, 2018

AGENDA

- Facility Advisory Committee Overview
- Introductions
- Beyond the Bond – Update on what has happened since September 11th
- Timeline Review
- Initial Building Floor Plan Design
- Building Layout on Each Property
- Next Steps

Facility Advisory Committee Overview

- Purpose
 - Overview and feedback
- Membership
 - Board members, Cabinet, Teaching & Learning Department, Steering Committee, Transportation, Food Service, and OPN Architects
- Introductions

Progress Update

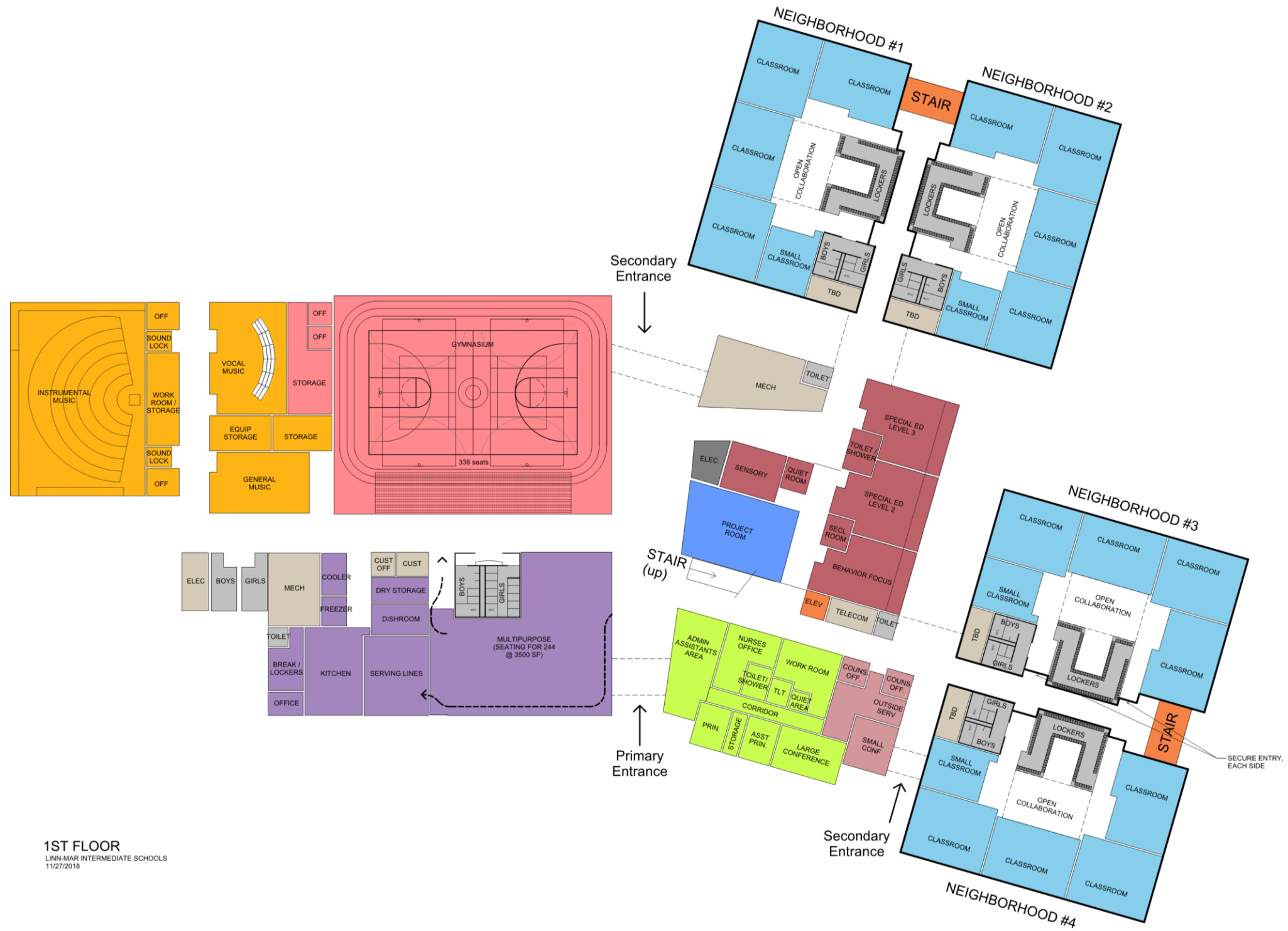
- **Steering Committee formed**
 - Shannon Bisgard, JT Anderson, Leisa Breitfelder, Jeri Ramos, Erica Rausch, Dan Ludwig, Chad Buchholz, Steve Nelson, Lori Manley, Roger Worm, Susan Bowersox, Vicki Hyland, and Nick DeCarlo
- **Bi-Weekly Meetings Held with OPN Architects**
- **Focus Groups**
 - Nutrition Services, Media, Technology, 5th/6th Grade Teachers, Music Dept., Art, Health & PE, Special Education, and TAG
 - Two meetings have been held and a third meeting is in the process of being scheduled
- **Open House Event to Gather Feedback from Staff**
- **Benchmarking Tour**
 - Iowa: Waverly–Shell Rock Middle School
 - Minnesota: IJ Holton Intermediate School in Austin
 - Wisconsin:
 - Silverbrook Intermediate, West Bend
 - Muskego Lakes Middle School, Muskego
 - Waunakee Intermediate, Waunakee



PLAN DEVELOPMENT



LEVEL 1



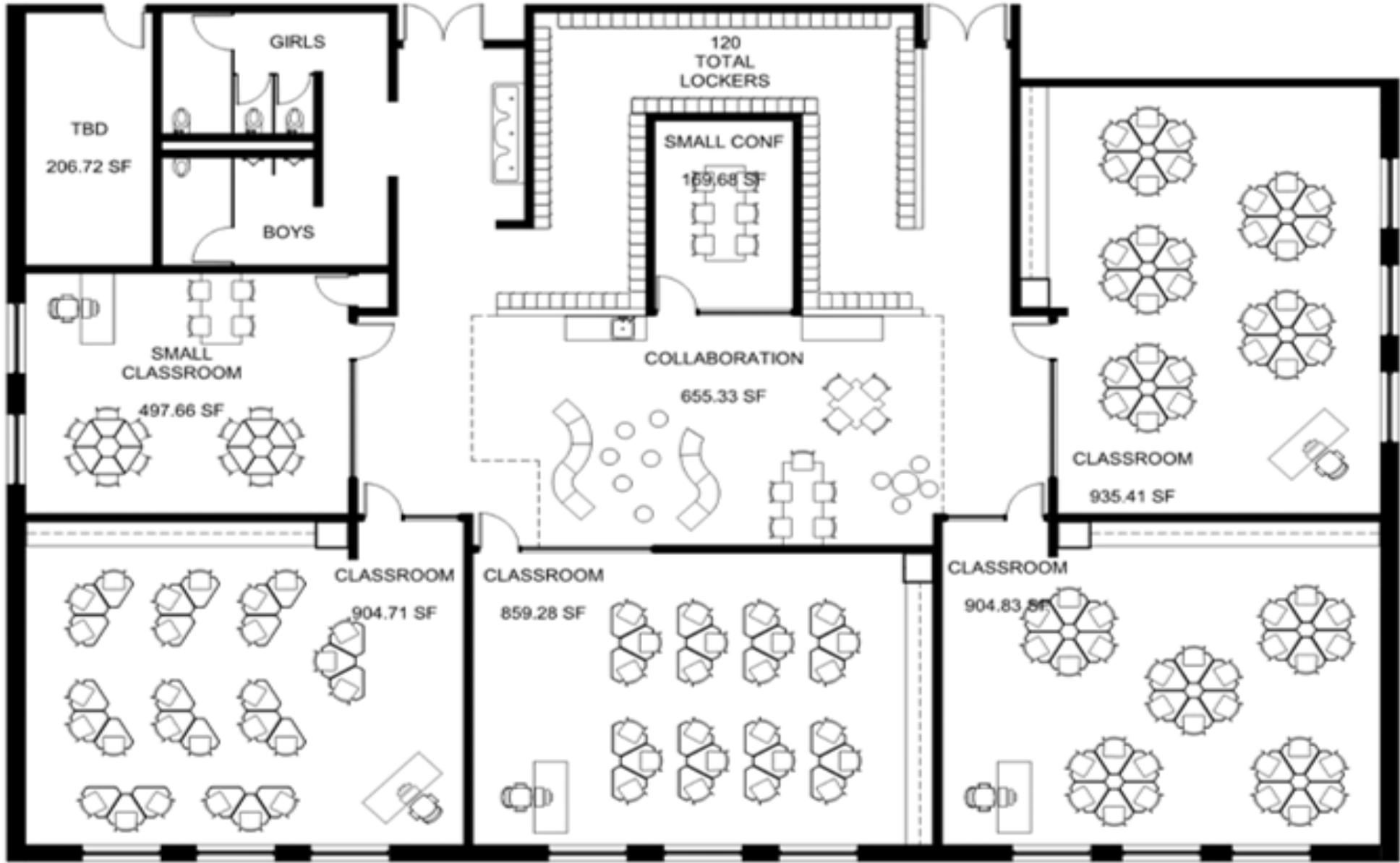
1ST FLOOR
LINN-MAR INTERMEDIATE SCHOOLS
11/27/2018

LEVEL 2



2ND FLOOR
LINN-MAR INTERMEDIATE SCHOOLS
11/27/2018

ACADEMIC NEIGHBORHOOD

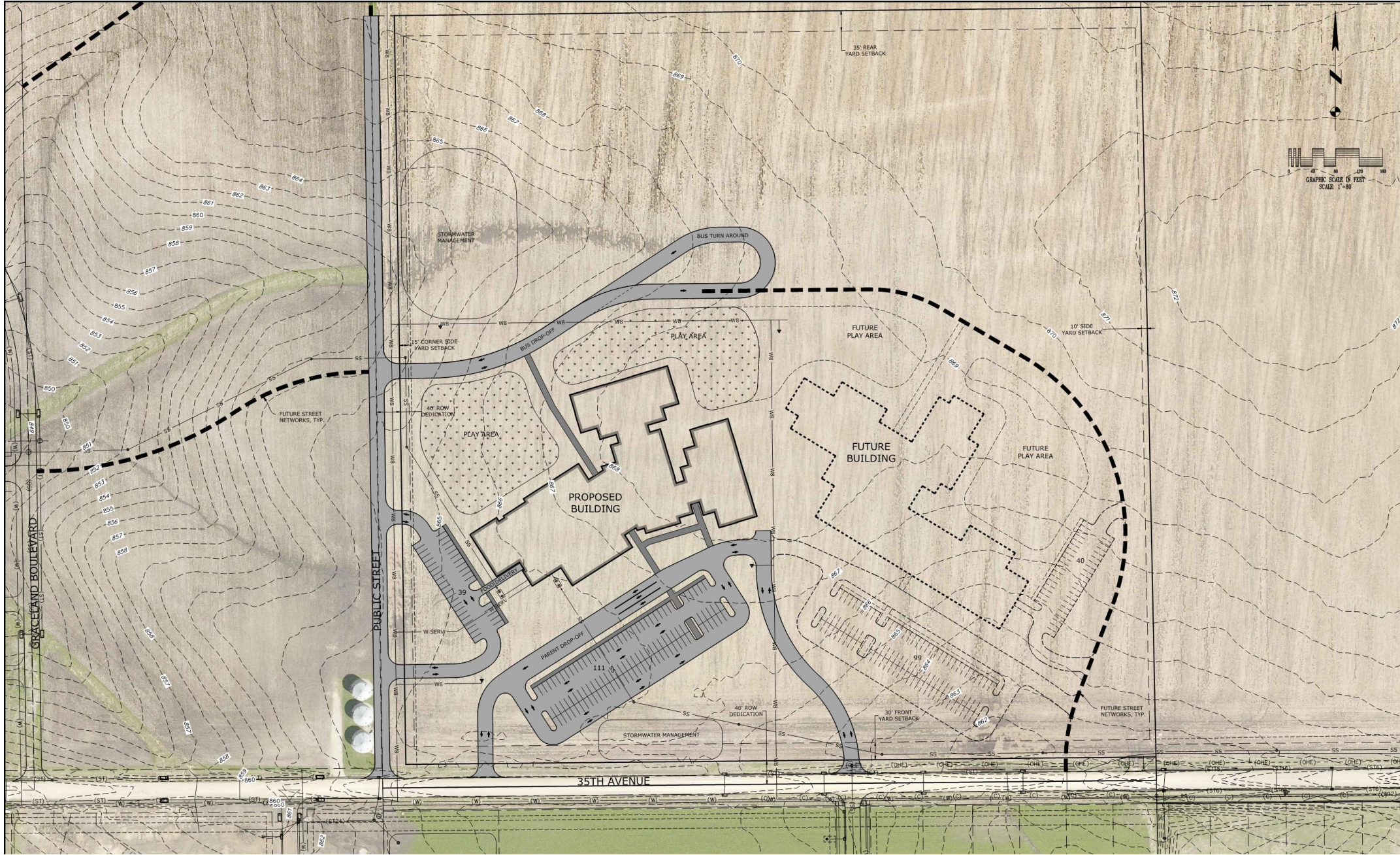




SITE DEVELOPMENT



SITE DESIGN – 35TH AVE





Next Steps



Next Steps

- **Immediate Steps:**
 - **December 10th Board Meeting**
 - More detailed follow up with the board in late January or early February
 - **Steering Committee Meetings on December 11th and January 8th**
 - Classroom design and space design meetings
 - **Meetings with the City of Marion**
 - **Finalize Building ILayout**
 - Reconvene focus groups on Dec 14th and Jan 7th to review building layout and expand to other groups
 - Share building design with staff during school visits in January
- **Transition to More of a Focus on the Curriculum and Instruction Side of the Process**
- **Longer Term Items:**
 - School start time
 - Hiring process and timeline
 - Alignment with our current elementary schools and middle schools



THANK YOU



Cabinet Updates: December 10, 2018

[Click here to refer to the Strategic Plan](#)



Pathways		Technology		Facilities	
Goal #1 Inspire Learning	Goal #2 Inspire Learning	Goal #3 Unlock Potential	Goal #4 Unlock Potential	Goal #5 Empower Achievement	Goal #5 Empower Achievement
<i>Articulate</i>	<i>Support</i>	<i>Challenge</i>	<i>Success</i>	<i>Involve</i>	<i>Build</i>
Implement pathway and framework for PK-14 programming to ensure all students graduate future-ready.	Create effective and agile organization that is individually responsible to the needs of the whole child.	Become an excellent learning organization through a culture of continuous improvement.	Maximize achievement by increasing digital literacy utilizing 21st century digital tools.	Enhance engagement opportunities through focused strategic partnerships.	Construct physical learning environments using fiscally responsible and sustainable practices.

Update from Policy Committee: The committee met on November 28th and reviewed the full 800 Series (Business Procedures) as well as two new policy recommendations from the Iowa Association of School Boards pertaining to technology and data security. Policy 401.10 regarding early separation was also discussed.

Update from Finance/Audit Committee: The committee's discussion on December 6th included:

- Review of December 10th consent agenda items:
 - Monthly financial reports
 - Farm Lease agreement
 - Fundraisers
- Reviewed the initial \$55 million line-item budget for the two new 5th/6th grade intermediate buildings as provided by OPN Architects. Budget sections included professional services, general construction costs, FF&E, and other costs.
- Reviewed the list of 2019 summer projects as follows:
 - Bowman Woods Phase II (est. costs = \$700,000)
 - Remodel of pods areas
 - Security cameras/access controls
 - Completion of restrooms remodel that began in summer of 2018
 - Indian Creek Phase II (est. costs = \$450,000)
 - LED lighting installation
 - Interior door replacement
 - Security cameras/access controls
 - Locker replacement
 - Completion of restrooms remodel that began in summer of 2018
 - Wilkins Phase II (est. costs = \$1,000,000)
 - Corridor ceiling and lighting
 - Interior door replacement
 - Partial windows replacement
 - Locker replacement
 - New roof
 - Completion of restrooms remodel that began in summer of 2018
 - Excelsior (est. costs = \$150,000)
 - Security cameras/access controls

- Oak Ridge (est. costs = \$150,000)
 - Security cameras/access controls
- High School (est. cost = \$125,000)
 - Roof replacement of sections N&K
- Discussed the Oak Ridge track project and potential partnership with the City of Marion.
- Reviewed the City's latest version of the Indian Creek Trail layout that would extend through a portion of the Linn-Mar property.
- Transportation received \$20,000 in funding under the EPA's 2018 School Bus Rebate Program to scrap one of our diesel buses and replace it with a bus that meets the new emission standards set forth in 2017.
- During the week of November 26, representatives from the Iowa Dept of Ed were onsite conducting an audit of our Nutrition Services program. The committee reviewed comments coming from the audit.
- The 2018 Comprehensive Annual Finance Report was finalized by Bohnsack and Frommelt (district auditors). Committee members were given a copy of the report and the schedule of findings and responses were reviewed. It was noted that Sarah Bohnsack would be giving a brief report to the entire board during the December 10th board meeting.
- Jeri Ramos, Executive Director of Technology, and committee members reviewed a preliminary budget for a proposed student one-to-one device initiative. This information will be presented to the entire board on December 10th.
- The process for approval of At-Risk/Dropout Prevention modified supplemental funding has been modified since last year due to legislative changes. In the past, districts were required to complete an extensive application describing specific programming and providing a detailed budget to the Iowa Dept of Ed prior to any funding approval. Beginning this year, the only requirement is for the board to pass a resolution with the applicable, modified, supplemental amount. The amount for 2020 is \$1,272,548, which is calculated as our certified enrollment (7556.70) times our district cost-per-pupil (\$6,736) times 2.5%.

2019-20 Academic Calendar Proposal: Forty-four certified staff members provided feedback on the initial calendar proposal. Based on feedback from staff, there were some final changes made to the proposal. Feedback indicated:

- A preference to move conferences to Thursdays
- Conferences were shortened to better align with hours of comp time
- Administrators will develop guidelines for staff to be able to attend their own children's conferences across the district
- Suggestions were made to start school prior to August 23rd in order to avoid school days in June, however, state law prevents us from starting prior to Aug 23.

Facilities Advisory Committee: The FAC met on December 4th to discuss initial floor plans/designs for the new, 5th-6th grade intermediate buildings as well as the placement of the buildings on each property site. We are really excited about the design of the schools, not just from a physical standpoint but, more importantly, from an instructional perspective.

District Achievements and Honors

Letters of Intent: Congratulations to the following high school athletes for signing letters of intent on November 20th:

1. Trent Davis: Track - North Dakota State
2. Alex Greene: Baseball - Upper Iowa University
3. Anna Gorsich: Volleyball - Kirkwood Community College
4. Trey Hutcheson: Basketball - University of Albany
5. Charli Patten: Softball - Loras College
6. Breanna Milburn: Soccer - Illinois Central College
7. Jaren Nelson: Basketball - Quincy University
8. Tyler Oberbroeckling: Baseball - Southeastern Community College
9. Megan Renner: Volleyball - Purdue University



ALO Community Service Project:

Kudos to the Oak Ridge Junior Accountability, Leadership, Opportunity (ALO) and their sponsors, Mrs. Deahl and Mrs. Wanda, for creating 38 care packages for cancer patients at the Helen G. Nassif Community Cancer Center. ALO is a multicultural student leadership program focused on promoting a positive community among Linn-Mar students from diverse backgrounds.

Student Council HACAP Challenge: The high school student council was the proud sponsor of the HACAP Classroom Challenge. The challenge consisted of each third block or fifth period classroom collecting cash for the HACAP Food Reservoir. Mrs. Epner's class won the challenge by collecting \$260. The grand total collected and donated from all classrooms was \$1,533. Great job on supporting community needs!



Book Drive: Congratulations to the Novak Elementary students and staff for collecting a grand total of 1,100 books for the Marion Kiwanis Book Drive! Also, special congrats to Mrs. Frette's fifth grade class for collecting the most books with a total of 166!

Linn-Mar Alumni News: Congratulations to LM Alumni Sruthi Palaniappan for being elected Student Body President at Harvard College!





US Senate Youth Program: Congratulations to Kevin Drahos, Linn-Mar High School Senior, for being elected as a delegate to the 57th annual United States Senate Youth Program. The student delegation (104 members) will meet in Washington, DC, in March to participate in the government/leadership education program.

Athletic Recognitions: Congratulations to the following students and teams on their recent recognitions!!

- **All-State Volleyball:**
 - Megan Renner was named to Class 5A first team
 - Anna Gorsich received an honorable mention
- **All-Metro Football:**
 - Alex Hess was named to first team for offense
 - Luke Holmes was named to first team for defense
- **Cross Country:**
 - Micah Poellet was named one of three finalists for the *Des Moines Register* Girls' Cross Country Runner of the Year
- **POMS:**
 - The girls took first in POMs and third in jazz at the Iowa State Dance and Drill Team Association Championship
- **Swimming:**
 - The boys' swim team was named "a team to watch" by *The Gazette*, with Nick Cavanah, Alec Cochrane, Daniel Medin, Greg Gerst, and Luke Richard receiving special mentions

GO LIONS!



DRAFT
TENTATIVE SCHEDULE FOR LMCSO 1:1

2019-2020 Year 1			
Building	Laptops	iPads	Cost @ \$350
HS Gr 9-12	2200		\$ 770,000.00
OR	600		From HS
EX	0		\$ -
IC - Staff	40	30	\$ 10,500.00
BW - Staff	40	30	\$ 10,500.00
EH - Staff	40	30	\$ 10,500.00
NE - Staff	40	30	\$ 10,500.00
LG - Staff	40	30	\$ 10,500.00
WF - Staff	40	30	\$ 10,500.00
WE - Staff	40	30	\$ 10,500.00
ECBP / PK		90	\$ 31,500.00
LRC	195		From HS
Estimated Total			\$ 875,000.00
Milestones: ❖ HS & COMPASS 1:1 Year 1 - all on same platform ❖ MS OR Staff & student - upgrade student PCs with 1 year old LTs from HS ❖ All Elem Staff 1 yr old LTs from HS ❖ All Elem 30 new iPads ❖ 3 ECBP / PK 30 new iPads			

2020-2021 Year 2			
Building	Laptops	iPads	Cost @ \$350
HS 9th Grade	650		\$ 227,500.00
New 5-6	1300		\$ 455,000.00
New 5-6 Staff	100		\$ 35,000.00
OR	100		\$ 35,000.00
EX	100		\$ 35,000.00
IC	85	30	\$ 10,500.00
BW	85	30	\$ 10,500.00
EH	85	30	\$ 10,500.00
NE	85	30	\$ 10,500.00
LG	85	30	\$ 10,500.00
WF	85	30	\$ 10,500.00
WE	85	30	\$ 10,500.00
ECBP / PK		90	\$ 31,500.00
Estimated Total			\$ 892,500.00
*Graduating 12th go to 1st Graders			
Milestones: ❖ 5/6 Bldgs 1:1 ❖ MS 1:1 ❖ Every Elementary 85 1 yr old LTs ❖ All Elem 30 new iPads ❖ 3 ECBP / PK 30 new iPads			

2021-2022 Year 3			
Building	Laptops	iPads	Cost @ \$350
9th Grade	650		\$ 227,500.00
5th Grade	650		\$ 227,500.00
1st Grade	650		\$ 227,500.00
Staff	300		\$ 105,000.00
IC		30	\$ 10,500.00
BW		30	\$ 10,500.00
EH		30	\$ 10,500.00
NE		30	\$ 10,500.00
LG		30	\$ 10,500.00
WF		30	\$ 10,500.00
WE		30	\$ 10,500.00
ECBP / PK		90	\$ 31,500.00
7 Elem	650		
Estimated Total			\$ 892,500.00
*Graduating 12th go to 1st Graders			
Milestones: ❖ 5/6 Bldgs 1:1 ❖ MS 1:1 ❖ Every Elementary 85 new LTs ❖ Every Elementary 85 2 yr LTs from HS ❖ All Elem 30 new iPads ❖ 3 ECBP / PK 30 new iPads			

2022-2023 Year 4			
Building	Laptops	iPads	Cost @ \$350
9th Grade	650		\$ 227,500.00
5th Grade	650		\$ 227,500.00
1st Grade	650		\$ 227,500.00
Staff	300		\$ 105,000.00
IC		30	\$ 10,500.00
BW		30	\$ 10,500.00
EH		30	\$ 10,500.00
NE		30	\$ 10,500.00
LG		30	\$ 10,500.00
WF		30	\$ 10,500.00
WE		30	\$ 10,500.00
ECBP / PK		90	\$ 31,500.00
7 Elem	600		
Estimated Total			\$ 892,500.00
*Graduating 12th go 4th Graders			
Milestones: ❖ All buildings 1:1 - Refresh cycle established ❖ Every Elementary 85 new LTs ❖ Every Elementary 85 3 yr LTs from HS - 4th graders ❖ All Elem 30 new iPads ❖ 3 ECBP / PK 30 new iPads			

1:1 Research on Various Iowa School Districts:

District	Enrollment	Device	Grades
Marion	1,920	Chromebook	5-12
Muscatine	4,935	Macbook	6-12
Cedar Falls	5,130	Chromebook	3-12
College Comm	5,160	Chromebook	5-12
SE Polk	6,850	Chromebook	MS/HS
Johnston	7,075	iPads	4-12 / K-3 2:1
W Des Moines	8,900	Chromebook	3-12
Council Bluffs	9,100	Acer C-740 Chromebook	2-12
Dubuque	10,500	Windows Laptop	9-12
Ankeny	11,550	Google Chromebook	5-12
Iowa City	14,200	Google Chromebook	7-12
Davenport	15,200	Google Chromebook	K-12
Cedar Rapids	17,130	TBD	6-12

ITEMS TO INCLUDE ON AGENDA

LINN-MAR COMMUNITY SCHOOL DISTRICT

\$10,000,000 General Obligation School Bonds, Series 2018

- Resolution Appointing Paying Agent, Bond Registrar, and Transfer Agent, Approving the Paying Agent, Bond Registrar and Transfer Agent Agreement, and Authorizing the Execution of Same.
- Approval of form of Tax Exemption Certificate.
- Approval of Continuing Disclosure Certificate.
- Resolution Authorizing the Issuance of Bonds.

**NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE
CHAPTER 21 AND THE LOCAL RULES OF THE SCHOOL
DISTRICT**

December 10, 2018

The Board of Directors of the Linn-Mar Community School District, in the County of Linn, State of Iowa, met in _____ session, in the Board Room, Learning Resource Center, 2999 North 10th Street, Marion, Iowa, at 5:00 P.M., on the above date. There were present President _____, in the chair, and the following named Board Members:

Absent: _____

* * * * *

Board Member _____ introduced the following Resolution entitled "RESOLUTION APPOINTING BANKERS TRUST COMPANY OF DES MOINES, IOWA TO SERVE AS PAYING AGENT, BOND REGISTRAR, AND TRANSFER AGENT, APPROVING THE PAYING AGENT, BOND REGISTRAR AND TRANSFER AGENT AGREEMENT AND AUTHORIZING THE EXECUTION OF SAME" and moved its adoption. Board Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

The President declared the Resolution adopted.

* * * * *

Board Member _____ moved that the form of Tax Exemption Certificate be placed on file and approved. Board Member _____ seconded the motion. The roll was called and the vote was,

AYES: _____

NAYS: _____

The President declared the motion adopted.

* * * * *

Board Member _____ moved that the form of Continuing Disclosure Certificate be placed on file and approved. Board Member _____ seconded the motion. The roll was called and the vote was,

AYES: _____

NAYS: _____

The President declared the motion adopted.

* * * * *

Board Member _____ introduced the following Resolution entitled "RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION SCHOOL BONDS, SERIES 2018, OF THE LINN-MAR COMMUNITY SCHOOL DISTRICT, STATE OF IOWA, IN THE AMOUNT OF \$10,000,000, AND LEVYING A TAX FOR THE PAYMENT THEREOF," and moved its adoption. Board Member _____ seconded the motion to adopt. The roll was called and the vote was:

AYES: _____

NAYS: _____

The President declared the Resolution adopted.

* * * * *

RESOLUTION APPOINTING BANKERS TRUST COMPANY OF
DES MOINES, IOWA, TO SERVE AS PAYING AGENT, BOND
REGISTRAR, AND TRANSFER AGENT, APPROVING THE PAYING
AGENT, BOND REGISTRAR AND TRANSFER AGENT AGREEMENT AND
AUTHORIZING THE EXECUTION OF SAME

WHEREAS, pursuant to the provisions of Iowa Code chapter 75, \$10,000,000 General Obligation School Bonds, Series 2018, dated December 20, 2018, have been sold and action should now be taken to provide for the maintenance of records, registration of Bonds and payment of principal and interest in connection with the issuance of the Bonds; and

WHEREAS, this Board has deemed that the services offered by Bankers Trust Company of Des Moines, Iowa, are necessary for compliance with rules, regulations, and requirements governing the registration, transfer and payment of registered Bonds; and

WHEREAS, a Paying Agent, Bond Registrar and Transfer Agent Agreement (hereafter "Agreement") has been prepared and is deemed suitable for the purpose:

NOW, THEREFORE, IT IS RESOLVED BY THE BOARD OF DIRECTORS OF THE LINN-MAR COMMUNITY SCHOOL DISTRICT IN THE COUNTY OF LINN, STATE OF IOWA:

Section 1. That Bankers Trust Company of Des Moines, Iowa, is appointed to serve as Paying Agent, Bond Registrar, and Transfer Agent in connection with the issuance of \$10,000,000 General Obligation School Bonds, Series 2018, dated December 20, 2018.

Section 2. That the Agreement with Bankers Trust Company of Des Moines, Iowa, is approved and that the President and Secretary of the School Board are authorized to sign the Agreement on behalf of the School District.

PASSED AND APPROVED this 10th day of December, 2018.

President of the Board of Directors

ATTEST:

Secretary of the Board of Directors

RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION SCHOOL BONDS, SERIES 2018, OF THE LINN-MAR COMMUNITY SCHOOL DISTRICT, STATE OF IOWA, IN THE AMOUNT OF \$10,000,000, AND LEVYING A TAX FOR THE PAYMENT THEREOF

WHEREAS, the Linn-Mar Community School District in the County of Linn, State of Iowa, is a public school corporation, organized and existing under the Constitution and laws of the State of Iowa, and is not affected by any special legislation; and

WHEREAS, the Board of Directors of the School District, in accordance with Iowa Code chapter 296, received a petition which was signed by qualified electors numbering at least 25% the voters voting at the last regular school election, asking that an election be called, and at a meeting called by the President of the Board of Directors, within ten days after receipt of the petition, called an election and submitted on September 11, 2018, the following proposition:

Shall the Board of Directors of the Linn-Mar Community School District in the County of Linn, State of Iowa, be authorized to contract indebtedness and issue General Obligation Bonds in an amount not to exceed \$55,000,000 to provide funds to construct, build, furnish and equip two 5th-6th grade intermediate buildings and to improve those sites?

and gave notice of the election and of the proposition; and

WHEREAS, the election was conducted on the date and the proposition was legally submitted, approved and no contest was made; and

WHEREAS, none of the Bonds authorized at the election have been issued, and it is now necessary to issue \$10,000,000 General Obligation School Bonds, and to levy a tax for the payment;

WHEREAS, pursuant to the provisions of Iowa Code chapter 75, the above-mentioned bonds were sold at public sale and action should now be taken to issue the bonds confirming to the terms and conditions of the best bid received at the advertised public sale:

NOW, THEREFORE, IT IS RESOLVED BY THE BOARD OF DIRECTORS OF THE LINN-MAR COMMUNITY SCHOOL DISTRICT IN THE COUNTY OF LINN, STATE OF IOWA:

Section 1. Definitions. The following terms have the following meanings in this Resolution unless the text expressly or by necessary implication requires otherwise:

◆ "Beneficial Owner" means, whenever used with respect to a Bond, the person in whose name such Bond is recorded as the beneficial owner of such Bond by a Participant on the records of such Participant or such person's subrogee.

◆ "Blanket Issuer Letter of Representations" means the Representation Letter from the Issuer to DTC, with respect to the Bonds.

◆ "Bond(s)" means the \$10,000,000 General Obligation School Bonds, Series 2018, authorized to be issued by this Resolution.

◆ "Bond Fund" means the fund created in Section 3 of this Resolution for the deposit of taxes which are pledged for the payment of principal and interest on the Bonds.

◆ "Cede & Co." means Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Bonds.

◆ "Continuing Disclosure Certificate" means the Continuing Disclosure Certificate executed by the Issuer and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time.

◆ "DTC" means The Depository Trust Company, New York, New York, which will act as securities depository for the Bonds pursuant to the Representation Letter.

◆ "Debt Service Fund" means the Bond Fund.

◆ "Depository Bonds" means the Bonds as issued in the form of one global certificate for each maturity, registered in the Registration Books maintained by the Registrar in the name of DTC or its nominee.

◆ "Issuer," "School District," and "District" mean the Linn-Mar Community School District in the County of Linn, State of Iowa.

◆ "Notice of Sale" means the official Notice of Sale as published on November 20, 2018.

◆ "Participants" means those broker-dealers, banks and other financial institutions for which DTC holds Bonds as securities depository.

◆ "Paying Agent" means Bankers Trust Company, or successor as may be approved by Issuer and who will carry out the duties as Issuer's agent to provide for the payment of principal of and interest on the Bonds when due.

◆ "Project Fund" means the fund required to be established by this Resolution for the deposit of the proceeds of the Bonds.

◆ "Rebate Fund" means the fund of that name established pursuant to the Tax Exemption Certificate.

◆ "Registrar" means Bankers Trust Company of Des Moines, Iowa, or successor as may be approved by Issuer and who will carry out the duties with respect to maintaining a register of the owners of the Bonds. Unless otherwise specified, the Registrar will also act as Transfer Agent for the Bonds.

◆ "Resolution" means this resolution authorizing the issuance of Bonds.

◆ "Secretary" means the Secretary of the Board of Directors of the School District, or such other officer of the successor Governing Body as shall be charged with substantially the same duties and responsibilities.

◆ "Sinking Fund" means the Bond Fund.

◆ "Tax Exemption Certificate" means the Tax Exemption Certificate executed by the Treasurer and delivered at the time of issuance and delivery of the Bonds.

◆ "Treasurer" means the Treasurer of the School District, or such other officer as shall succeed to the same duties and responsibilities with respect to the recording and payment of the Bonds issued hereunder.

Section 2. Levy and Certification of Annual Tax; Other Funds to be Used.

a. Levy of Annual Tax. For the purpose of providing funds to pay the principal and interest of the Bonds authorized to be issued, there is levied for each fiscal year the following direct annual tax on all of the taxable property within the Linn-Mar Community School District in the County of Linn, State of Iowa:

<u>AMOUNT</u>	<u>FISCAL YEAR ENDING</u> <u>JUNE 30</u>
\$488,614	2020
358,250	2021
358,250	2022
358,250	2023
358,250	2024
358,250	2025
358,250	2026
358,250	2027
358,250	2028
358,250	2029
358,250	2030
358,250	2031
358,250	2032
1,358,250	2033
1,623,250	2034

1,877,750	2035
1,971,750	2036
2,260,500	2037
2,334,375	2038

b. Resolution to be Filed With County Auditor. A certified copy of this Resolution shall be filed with the County Auditor of the County of Linn, State of Iowa, who is instructed in and for each of the years, to levy, assess and collect the tax in the same manner as other taxes of the School District and, when collected, these taxes shall be used only for the purpose of paying principal and interest on the Bonds.

c. Additional School Funds Available. Principal and interest coming due at any time when the proceeds of the tax on hand are insufficient to pay the amount due shall be promptly paid when due from current funds of the District available for that purpose and reimbursement must be made.

Section 3. Bond Fund. The taxes must be assessed and collected each year at the same time and in the same manner and in addition to all other taxes for the School District. When collected, these taxes must be deposited into a fund to be known as the "SCHOOL BOND FUND 2018," which is pledged for the payment of principal and interest of the Bonds. Whenever this School District has on hand funds from any other source other than taxation which may be appropriated either to the payment of principal or interest or both, the funds may be appropriated and used and the levy provided for in Section 2 of this Resolution may be correspondingly reduced; and in the fund (in addition to the taxes above provided for) thus pledged, there is included annually all sums which may be legally included under the apportionment of any state or local tax revenues from whatever source derived to the extent necessary to meet current requirements for Bond principal and interest.

Section 4. Application of Bond Proceeds. There is hereby created a Project Fund into which the proceeds of the Bonds, other than accrued interest as provided below, must be credited and expended for the purposes of issuance. Any amounts on hand in the Project Fund are available for the payment of the principal of or interest on the Bonds at any time that other funds are insufficient to the purpose and the funds must be repaid to the Project Fund at the earliest opportunity. Any balance on hand in the Project Fund and not immediately required for its purposes may be invested not inconsistent with limitations provided by law or this Resolution. Accrued interest, if any, must be deposited in the Bond Fund.

Section 5. Investments of Bond Fund Proceeds. All moneys held in the "SCHOOL BOND FUND 2018," provided for by Section 3 of this Resolution must be invested as permitted in Iowa Code chapter 12B or section 12C.9. All interim investments must mature before the date on which the moneys are required for payment of principal of or interest on the bonds.

Section 6. Bond Details, Execution and Redemption.

a. Bond Details. Bonds designated "GENERAL OBLIGATION SCHOOL BONDS, SERIES 2018," are issued pursuant to the provisions of Iowa Code chapter 296 for the

authorized purpose, dated December 20, 2018, and bear interest from that date, until payment, at the office of the Paying Agent, interest payable on November 1, 2019 and semiannually thereafter on the 1st day of May and November in each year until maturity at the rates provided.

The Bonds must be executed by manual or authorized signature of the President of the Board and attested by the manual or authorized signature of the Secretary of the Board, and must be fully registered as to both principal and interest as provided in this Resolution; principal and interest will be payable at the office of the Paying Agent. Each Bond must be in the denomination of \$5,000, or multiples thereof.

The Bonds will mature and bear interest as follows:

Principal Amount	Interest Rate	Maturity May 1
\$1,000,000	3.500%	2033
1,300,000	3.500	2034
1,600,000	3.500	2035
1,750,000	3.500	2036
2,100,000	3.625	2037
2,250,000	3.750	2038

b. Optional Redemption. Bonds maturing after May 1, 2026, may be called for optional redemption by the Issuer on that date, and on any date thereafter and paid before maturity from any funds regardless of the source, in whole or from time to time in part, in any order of maturity and within an annual maturity by lot by giving thirty days' written notice of redemption to the registered owner of the Bond at the address shown on the books of the Registrar. Failure to give such written notice to any registered owner of the Bonds or any defect therein shall not affect the validity of any proceedings for the redemption of the Bonds. The terms of redemption will be par, plus accrued interest to date of call. Written notice will be deemed completed upon transmission to the owner of record of the Bond.

If less than all of a maturity is called for redemption, the Issuer will direct the Registrar to notify DTC of the particular amount of such maturity to be redeemed prior to maturity. DTC will determine by lot the amount of each Participant's interest in such maturity to be redeemed and each Participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. If DTC is no longer providing services with respect to the Bonds, the Registrar shall by random selection of the names of the registered owners of the entire annual maturity select the Bonds to be redeemed until the total amount of Bonds to be called has been reached. All repayments shall be at a price of par plus accrued interest.

Section 7. DTC - Registration.

Section 7.1. The Bonds must be registered in the name of Cede & Co., as nominee for DTC. Payment of semiannual interest for any Bond registered in the name of Cede & Co. will be made by wire transfer or New York Clearing House or equivalent next day funds to the

account of Cede & Co. on the interest payment date for the Bonds at the address indicated or in the Representation Letter.

Section 7.2. The Bonds will be initially issued in the form of separate single authenticated fully registered bonds in the amount of each stated maturity of the Bonds. Upon initial issuance, the ownership of the Bonds will be registered in the registry books of the Bankers Trust Company kept by the Paying Agent and Registrar in the name of Cede & Co., as nominee of DTC. The Paying Agent and Registrar and the Issuer may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal or redemption price of or interest on the Bonds, selecting the Bonds or portions to be redeemed, giving any notice permitted or required to be given to registered owners of Bonds under the Resolution of the Issuer, registering the transfer of Bonds, obtaining any consent or other action to be taken by registered owners of the Bonds and for other purposes. The Paying Agent, Registrar and the Issuer have no responsibility or obligation to any Participant or person claiming a beneficial ownership interest in the Bonds under or through DTC or any Participant with respect to the accuracy of records maintained by DTC or any Participant; with respect to the payment by DTC or Participant of an amount of principal or redemption price of or interest on the Bonds; with respect to any notice given to owners of Bonds under the Resolution; with respect to the person selected to receive payment in the event of a partial redemption of the Bonds, or a consent given or other action taken by DTC as registered owner of the Bonds. The Paying Agent and Registrar shall pay all principal of and premium, if any, and interest on the Bonds only to Cede & Co. in accordance with the Representation Letter, and all payments are valid and effective to fully satisfy and discharge the Issuer's obligations with respect to the principal of and premium, if any, and interest on the Bonds to the extent of the sum paid. DTC must receive an authenticated Bond for each separate stated maturity evidencing the obligation of the Issuer to make payments of principal of and premium, if any, and interest. Upon delivery by DTC to the Paying Agent and Registrar of written notice that DTC has determined to substitute a new nominee in place of Cede & Co., the Bonds will be transferable to the new nominee in accordance with this Section.

Section 7.3. In the event the Issuer determines that it is in the best interest of the Beneficial Owners that they be able to obtain Bond certificates, the Issuer may notify DTC and the Paying Agent and Registrar, whereupon DTC will notify the Participants, of the availability through DTC of Bond certificates. The Bonds will be transferable in accordance with this Section. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the Issuer and the Paying Agent and Registrar and discharging its responsibilities under applicable law. In this event, the Bonds will be transferable in accordance with this Section.

Section 7.4. Notwithstanding any other provision of the Resolution to the contrary, so long as any Bond is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to the principal of and premium, if any, and interest on the Bond and all notices must be made and given, respectively to DTC as provided in the Representation letter.

Section 7.5. In connection with any notice or other communication to be provided to Bondholders by the Issuer or the Paying Agent and Registrar with respect to a consent or other

action to be taken by Bondholders, the Issuer or the Paying Agent and Registrar, as the case may be, shall establish a record date for the consent or other action and give DTC notice of the record date not less than 15 calendar days in advance of the record date to the extent possible. Notice to DTC must be given only when DTC is the sole Bondholder.

Section 7.6. The execution and delivery of the Representation Letter to DTC by the Issuer is ratified and confirmed. The Representation Letter is on file with DTC and sets forth certain matters with respect to, among other things, notices, consents and approvals by Bondholders and payments on the Bonds.

Section 7.7. In the event that a transfer or exchange of the Bonds is permitted under this Section, the transfer or exchange may be accomplished upon receipt by the Registrar from the registered owners of the Bonds to be transferred or exchanged and appropriate instruments of transfer. In the event Bond certificates are issued to holders other than Cede & Co., its successor as nominee for DTC as holder of all the Bonds, or other securities depository as holder of all the Bonds, the provisions of the Resolution apply to, among other things, the printing of certificates and the method or payment of principal of and interest on the certificates.

Section 7.8. The officers of the Issuer are authorized and directed to prepare and furnish to the purchaser, and to the attorneys approving the legality of Bonds, certified copies of proceedings, ordinances, resolutions and records and all certificates and affidavits and other instruments as may be required to evidence the legality and marketability of the bonds, and all certified copies, certificates, affidavits and other instruments constitute representations of the Issuer as to the correctness of all stated or recited facts.

Section 8. Registration of Bonds; Appointment of Registrar; Transfer; Ownership; Delivery; and Cancellation.

a. Registration. The ownership of Bonds may be transferred only by entry upon the books kept for the registration and transfer of ownership of the Bonds, and in no other way. Bankers Trust Company of Des Moines, Iowa is hereby appointed as Bond Registrar under the terms of this Resolution. The Registrar shall maintain the books of the Issuer for the registration of ownership of the Bonds for the payment of principal of and interest on the Bonds as provided in this Resolution. All Bonds must be negotiable as provided in Article 8 of the Uniform Commercial Code, subject to the provisions for registration and transfer contained in the Bonds and in this Resolution.

b. Transfer. The ownership of any Bond may be transferred only upon the registration books kept for the registration and transfer of Bonds and only upon surrender at the office of the Registrar together with an assignment executed by the holder or duly authorized attorney in such form as is satisfactory to the Registrar, along with the address and social security number or federal employer identification number of transferee (or, if registration is to be made in the name of multiple individuals, of all transferees). In the event that the address of the registered owner of a Bond (other than a registered owner which is the nominee of the broker or dealer in question) is that of a broker or dealer, there must be disclosed on the registration books the information pertaining to the registered owner required above. Upon the transfer of

any Bond, a new fully registered bond, of any denomination or denominations permitted by this Resolution in aggregate principal amount equal to the unmatured and unredeemed principal amount of such transferred fully registered Bond, and bearing interest at the same rate and maturing on the same date or dates shall be delivered by the Registrar.

c. Registration of Transferred Bonds. In all cases of the transfer of the Bonds, the Registrar shall register, at the earliest practicable time, on the registration books, the Bonds, in accordance with the provisions of this Resolution.

d. Ownership. As to any Bond, the person whose name is registered on the Registration Books of the Registrar as owner shall be deemed as the absolute owner for all purposes, and payment of or on account of the principal of any Bond and the premium, if any, and interest shall be made only to or upon the order of the registered owner or the owner's legal representative. All payments shall be valid and satisfy and discharge the liability upon the Bond, including the interest thereon, to the extent of the sum so paid.

e. Cancellation. All Bonds which have been redeemed shall not be reissued but shall be canceled by the Registrar. All Bonds which are cancelled by the Registrar shall be destroyed and a certificate of the destruction shall be furnished promptly to the Issuer; provided that if the Issuer directs, the Registrar shall forward the cancelled Bonds to the Issuer.

f. Non-Presentation of Bonds. In the event any payment check representing payment of principal or interest on the Bonds is returned to the Paying Agent or if any Bond is not presented for payment of principal at the maturity or redemption date, if funds sufficient to pay such principal of or interest on Bonds are available to the Paying Agent for the benefit of the owner, all liability of the Issuer to the owner for interest or payment of the Bonds will cease, terminate and be completely discharged, and thereafter it shall be the duty of the Paying Agent to hold the funds, without liability for principal of or such interest, for the benefit of the owner of the Bonds who shall thereafter be restricted exclusively to such funds for any claim on the owner's part under this Resolution or on, or with respect to, such interest or Bonds. The Paying Agent's obligation to hold such funds shall continue for a period equal to two years and six months following the date on which interest or principal became due, whether at maturity, or at the date fixed for redemption, or otherwise, at which time the Paying Agent shall surrender any remaining funds to the Issuer whereupon any claim under this Resolution by the Owners of such interest or principal on the Bonds of whatever nature must be made upon the Issuer.

g. Registration and Transfer Fees. The Registrar shall furnish to each owner, at the Issuer's expense, one Bond for each annual maturity. The registrar shall furnish additional Bonds in lesser denominations (but not less than the minimum denomination) to an owner who so requests.

Section 9. Reissuance of Mutilated, Destroyed, Stolen or Lost Bonds. In any case any outstanding Bond becomes mutilated or destroyed, stolen or lost, the Issuer shall at the request of Registrar authenticate and deliver a new Bond of like tenor and amount as the Bond so mutilated, destroyed, stolen or lost, in exchange and substitution for the mutilated Bond to Registrar, upon surrender of the mutilated Bond, or in lieu of and substitution for the Bond destroyed, stolen or

lost, upon filing with the Registrar evidence satisfactory to the Registrar and Issuer that the Bond has been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the Registrar and Issuer with satisfactory indemnity and complying with such other reasonable regulations as the Issuer or its agent may prescribe and paying such expenses as the Issuer may incur by the Issuer in connection therewith.

Section 10. Record Date. Payments of principal and interest, otherwise than upon full redemption, made in respect of any Bond, shall be made to the registered holder or designated agent as the same appear on the books of the Registrar on the 15th day of the month preceding the payment date. All payments will fully discharge the obligations of the Issuer in respect of such Bonds to the extent of the payments so made. Upon receipt of the final payment of principal, the holder of the Bond shall surrender the Bond to the Paying Agent.

Section 11. Execution, Authentication and Delivery of the Bonds. Upon the adoption of this Resolution, the President and Secretary of the Board of Directors shall execute the Bonds by their manual or authorized signature and deliver the Bonds to the Registrar, who shall by manual signature authenticate the Bonds and deliver them to or upon order of the Purchaser. No Bond is valid or obligatory for any purpose or entitled to any right or benefit unless the Registrar manually endorses and executes on the Bond a certificate of authentication substantially in the form of the certificate herein set forth. The certificate is conclusive evidence that the authenticated Bond has been duly issued under this Resolution and that the holder is entitled to the benefits of this Resolution.

Bonds may not be authenticated and delivered by the Registrar unless and until there have been provided the following:

1. A certified copy of the Resolution of Issuer authorizing the issuance of the Bonds;
2. A written order of Issuer signed by the Secretary of the Board of Directors, directing the authentication and delivery of the Bonds to or upon the order of the Purchaser upon payment of the purchase price as set forth therein;
3. The approving opinion of Ahlers & Cooney, P.C., bond counsel, concerning the validity and legality of all the Bonds proposed to be issued.

Section 12. Right to Name Substitute Paying Agent or Registrar. Issuer reserves the right to name a substitute, successor Registrar or Paying Agent upon giving prompt written notice of each registered Bondholder.

Section 13. Form of Bond. Bonds shall be printed substantially in the form as follows:

(Form of Bond)

"Registered"

"Registered"

Certificate No. _____

Principal Amount: \$ _____

STATE OF IOWA
LINN-MAR COMMUNITY SCHOOL DISTRICT
COUNTY OF LINN
GENERAL OBLIGATION SCHOOL BONDS, SERIES 2018

<u>Rate</u>	<u>Maturity</u>	<u>Bond Date</u>	<u>CUSIP No.</u>
_____ %	May 1, _____	_____, 2018	_____

The Linn-Mar Community School District, in the County of Linn, State of Iowa, a school corporation organized and existing under and by virtue of the Constitution and laws of the State of Iowa (the "Issuer"), for value received, promises to pay from the source and as hereinafter provided, on the maturity date indicated above, to

CEDE & CO.

or registered assigns, the principal sum of (principal amount written out) Thousand Dollars in lawful money of the United States of America, on the maturity date shown above, only upon presentation and surrender at the designated office of Bankers Trust Company, Paying Agent of this issue, or successor, with interest on the sum from the date hereof until paid as the per annum specified above, payable on November 1, 2019, and semiannually thereafter on the 1st day of May and November in each year.

Interest and principal shall be paid to the registered holder of the Bond as shown on the records of ownership maintained by the Registrar as of the 15th day of the month preceding such interest payment date. Interest shall be computed on the basis of a 360-day year of twelve 30-day months.

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the Issuer or its agent for registration of transfer, exchange or payment, and a certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to another entity as requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch the registered owner hereof, Cede & Co., has an interest herein.

This Bond is issued pursuant to the provisions of Iowa Code chapter 296 for the purpose of paying costs to construct, build, furnish and equip two 5th-6th grade intermediate buildings

and to improve those sites, in conformity to a Resolution passed and approved by the Board of Directors of the District.

This Bond is a "qualified tax-exempt obligation" designated by the School District for purposes of Section 265(b)(3)(B) of the Internal Revenue Code of 1986.

Bonds maturing after May 1, 2026, may be called for optional redemption by the Issuer on that date, and on any date thereafter and paid before maturity from any funds regardless of the source, in whole or from time to time in part, in any order of maturity and within an annual maturity by lot by giving thirty days' written notice of redemption to the registered owner of the Bond at the address shown on the books of the Registrar. Failure to give such written notice to any registered owner of the Bonds or any defect therein shall not affect the validity of any proceedings for the redemption of the Bonds. The terms of redemption will be par, plus accrued interest to date of call. Written notice will be deemed completed upon transmission to the owner of record of the Bond.

If less than all of a maturity is called for redemption, the Issuer will direct the Registrar to notify DTC of the particular amount of such maturity to be redeemed prior to maturity. DTC will determine by lot the amount of each Participant's interest in such maturity to be redeemed and each Participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. If DTC is no longer providing services with respect to the Bonds, the Registrar shall by random selection of the names of the registered owners of the entire annual maturity select the Bonds to be redeemed until the total amount of Bonds to be called has been reached. All prepayments shall be at a price of par plus accrued interest.

Ownership of this Bond may be transferred only by transfer upon the books kept by Bankers Trust Company, the Registrar. Transfer on the books may occur only upon surrender of this Bond at the office of the Registrar, together with an assignment executed by the owner or authorized attorney in form satisfactory to the Registrar. Issuer reserves the right to substitute the Registrar and Paying Agent but shall promptly give notice to registered bondholders of the change. All Bonds shall be negotiable as provided in Article 8 of the Uniform Commercial Code, subject to the provisions for registration and transfer contained in the Bond Resolution.

And it is represented and certified that all acts, conditions and things required by the laws and Constitution of the State of Iowa, to be done precedent to and in the issuing of this Bond have been properly done, happened and been performed as required by law; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the territory of the Issuer for the payment of the principal and interest of this Bond as the same will respectively become due; that such taxes have been irrevocably pledged for the prompt payment hereof, both principal and interest; and that the total indebtedness of the Linn-Mar Community School District in the County of Linn, State of Iowa, including this Bond, does not exceed the constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the Issuer, by its Board of Directors, has caused this Bond to be signed by the manual or facsimile signature of the President of the Board and attested by

INFORMATION REQUIRED FOR REGISTRATION OF TRANSFER

Name of Transferee(s) _____
Address of Transferee(s) _____
Social Security or Tax Identification
Number of Transferee(s) _____
Transferee is a(n):
Individual* _____ Corporation _____
Partnership _____ Trust _____

*If the Bond is to be registered in the names of multiple individual owners, the names of all such owners and one address and social security number must be provided.

The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though written out in full according to applicable laws or regulations:

- TEN COM - as tenants in common
- TEN ENT - as tenants by the entireties
- JT TEN - as joint tenants with rights of survivorship and not as tenants in common
- IA UNIF TRANS MIN ACT - Custodian
(Cust) (Minor)
Under Iowa Uniform Transfers to Minors Act.....
(State)

**ADDITIONAL ABBREVIATIONS MAY
ALSO BE USED THOUGH NOT IN THE ABOVE LIST**

Section 14. Contract Between Issuer and Purchaser. This Resolution constitutes a contract between the School District and the Purchaser of the Bonds.

Section 15. Non-Arbitrage Covenants. The Issuer reasonably expects and covenants that no use will be made of the proceeds from the issuance and sale of the Bonds which will cause any of the Bonds to be classified as arbitrage bonds within the meaning of Section 148(a) and (b) of the Internal Revenue Code of the United States, and that throughout the term of the Bonds it will comply with the requirements of the statute and regulations issued thereunder.

To the best knowledge and belief of the Issuer, there are no facts or circumstances that would materially change the foregoing statements or the conclusion that it is not expected that the proceeds of the Bonds will be used in a manner that would cause the Bonds to be arbitrage bonds. Without limiting the generality of the foregoing, the Issuer hereby agrees to comply with the provisions of the Tax Exemption Certificate and the provisions of the Tax Exemption Certificate are hereby incorporated by reference as part of this Resolution. The Treasurer is hereby directed to make and insert all calculations and determinations necessary to complete the Tax Exemption Certificate in all respects and to execute and deliver the Tax Exemption Certificate at issuance of the Bonds to certify as to the reasonable expectations and covenants of the Issuer at that date.

The Issuer covenants that it will proceed with due diligence to spend the proceeds of the Bonds for the purpose set forth in this Resolution.

Section 16. Severability Clause. If any section, paragraph, clause or provision of this Resolution is held invalid, the invalidity will not affect any of the remaining provisions, and this Resolution shall become effective immediately upon its passage and approval.

Section 17. Additional Covenants, Representations and Warranties of the Issuer. The Issuer certifies and covenants with the purchasers and holders of the outstanding Bonds that the Issuer through its officers, (a) will make such further specific covenants, representations and assurances as may be necessary or advisable; (b) comply with all representations, covenants and assurances contained in the Tax Exemption Certificate which Tax Exemption Certificate shall constitute part of the contract between the Issuer and the Owners of the Bonds; (c) consult with bond counsel (as defined in the Tax Exemption Certificate); (d) pay to the United States, as necessary, required rebates of excess arbitrage profits relating to the Bonds; (e) file such forms, statements and supporting documents as may be required and in a timely manner; and (f) if deemed necessary or advisable by its officers, employ and pay fiscal agents, financial advisors, attorneys and other persons to assist the Issuer with such compliance.

Section 18. Amendment of Resolution to Maintain Tax Exemption. This Resolution may be amended without the consent of any owner of the Bonds if, in the opinion of bond counsel, amendment is necessary to maintain tax exemption with respect to the Bonds under applicable Federal law or regulations.

Section 19. Successor Clause. The Issuer will maintain its corporate existence, and in the event of reorganization of any kind, the resolutions and the obligations of the Issuer are binding upon any successor or assigns.

Section 20. Repeal of Conflicting Resolutions or Ordinances. That all resolutions and parts resolutions in conflict are hereby repealed.

Section 21. Qualified Tax-Exempt Obligations. For the sole purpose of qualifying the Bonds as "Qualified Tax-Exempt Obligations" pursuant to the Internal Revenue Code of the United States, the Issuer designates the Bonds as qualified tax-exempt obligations and represents that the reasonably anticipated amount of tax-exempt government and Code Section 501(c)(3) obligations which will be issued during the current calendar year will not exceed Ten (10) Million Dollars.

Section 22. Continuing Disclosure. The Issuer hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate, and the provisions of the Continuing Disclosure Certificate are hereby incorporated by reference as part of this Resolution and made a part hereof. Notwithstanding any other provision of this Resolution, failure of the Issuer to comply with the Continuing Disclosure Certificate shall not be considered an event of default under this Resolution; however, any holder of the Bonds or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking

specific performance by court order, to cause the Issuer to comply with its obligations under the Continuing Disclosure Certificate. For purposes of this Section, "Beneficial Owner" means any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

PASSED AND APPROVED this 10th day of December, 2018.

President of the Board of Directors

ATTEST:

Secretary of the Board of Directors

PAYING AGENT; BOND REGISTRAR AND TRANSFER AGENT AGREEMENT

This Agreement is entered into the date hereof between Bankers Trust Company ("Agent" or "Paying Agent") and the Linn-Mar Community School District, State of Iowa ("Issuer").

1. Definition of Terms. The terms "item", "receipt", "transfer", "turnaround", "process", "business day", and other terms used throughout this Agreement shall be deemed to have the meanings provided in Rules 17Ad-1 and 17Ad-2 of the Regulations promulgated pursuant to the Securities Exchange Act of 1934 and Section 76.10(4) of the Code of Iowa, as amended and in effect from time to time.

2. Bond Resolution Incorporated by Reference. Agent agrees to act on behalf of Issuer pursuant to the terms of this Agreement and pursuant to the Resolution Authorizing and Providing for the Issuance of \$10,000,000 General Obligation School Bonds, Series 2018, dated December 20, 2018 (the "Obligations"). The Resolution and the terms thereof are hereby incorporated by reference and the provisions of this Agreement are to be construed to be consistent with the Resolution. The Resolution defines among other items lost, stolen and mutilated Bonds and manner of notice to parties. In the event of inconsistent language between the Resolution and this Agreement, the terms of the Resolution shall prevail.

3. Registrar Function. Agent shall maintain records of the identity of the owners of the Obligations in order to carry out its function as Registrar and upon request of Issuer shall from time to time deliver to Issuer records, documents and other writings made or accumulated in the performance of its duties as Registrar. In such capacity Agent is authorized at any time to register for original issue certificates representing the Obligations and not exceeding the total principal amount of the Obligations ("certificates") and upon surrender for cancellation of certificates to register new certificates for the principal amount of Obligations represented by the certificates so canceled and to redeliver such new certificates.

4. Transfer Agent Function. For the purpose of the original issue of certificates Agent is hereby directed to record and authenticate certificates signed by or bearing the facsimile signatures of the officers of Issuer authorized to sign certificates, in such names and in such amounts as Issuer may direct.

Agent shall make transfers, from time to time upon the records of Issuer of any outstanding certificates and of certificates issued in exchange therefor signed by the officers of Issuer upon surrender thereof for transfer properly endorsed and upon reasonable assurance that such endorsements are genuine and effective in accordance with Section 554.8401, Code of Iowa. Upon request for cancellation of such certificates Agent shall record and authenticate new certificates duly signed and deliver such certificates to or upon the order of the person entitled thereto.

Agent shall furnish to each owner, at Issuer's expense, one certificate for each annual maturity. Agent shall furnish additional certificates of lesser denomination to an owner who so requests.

Certified specimen signatures of the officers of Issuer and certified specimen certificates in the form duly approved by Issuer shall be lodged with Agent and upon request of Agent the Issuer will deliver to the Agent a sufficient supply of certificates in the form approved.

5. Paying Agent Function. Agent is hereby authorized and shall make payments of principal and interest to the registered holders of the Obligations as follows:

a) At least three business days prior to each payment date Issuer will deposit with the Agent in immediately available funds such amount as is required to make such payment.

b) One business day before each payment date Agent will pay interest and, upon presentation and surrender of the matured or called Obligations, will pay principal to each registered owner of the Obligations as of the record date by mailing a check to each such owner. In any case where the date of maturity of interest on or principal of the Obligations or the date fixed for redemption of any Obligations shall be a Sunday or a legal holiday or a day on which the banking institutions are authorized by law to close, then payment of interest or principal may be made on the succeeding business day with the same force and effect as if made on the date of maturity or the date fixed for redemption. Provided, however, that payment of principal shall be made not later than the second day after receipt of the matured Obligation.

c) When the Agent shall receive notice from Issuer of its option to redeem Obligations prior to maturity, the Agent shall select the Obligations to be redeemed and give notice of the redemption thereof, all in accordance with the terms of the Obligations and the Resolution.

6. Form of Records. The records of Agent shall be in such form as to be in compliance with standards issued from time to time by the Municipal Securities Rulemaking Board of the United States and any other securities industry standard and the requirements of the Internal Revenue Code of 1986 and Chapter 76 of the Code of Iowa.

7. Confidentiality of Records. Agent's records in connection with the Obligations shall remain confidential records entitled to protection and confidentiality pursuant to Section 22.7(17), Code of Iowa. Agent agrees that its use of the records will be limited to the purposes of this Agreement and that Agent will make no private use or permit any private access thereto.

8. Reliance Upon Certain Certifications and Representations. Agent may rely conclusively and act, without further investigation, upon any list, instruction, certification, authorization, certificate or other instrument or paper suitably guaranteed and believed by it in good faith and due diligence in performing its functions to be genuine and to have been signed, countersigned or executed by any duly authorized person or persons or upon the instruction of any authorized officer of Issuer or upon the advice of Issuer's counsel; and may register any certificate representing the Obligations or may refuse to register any such certificate if in good faith Agent deems such refusal necessary in order to avoid any liability on the part of either Issuer or Agent, and Issuer agrees to indemnify and hold harmless the Agent from and against any and all losses, costs, claims and liability for so relying or acting or refusing to act.

9. Rules and Regulations Governing Registration. Agent shall comply at all times with such rules, regulations, and requirements as may govern the registration, transfer and payment of registered Obligations including without limitation: Chapters 76, 296, and Section 554.8101 et seq. Code of Iowa and standards issued from time to time by the Municipal Securities Rulemaking Board of the United States and any other securities industry standard and the requirements of the Internal Revenue Code of 1986.

10. Signature of Officers. In case any of the officers of Issuer whose manual or facsimile signature appear on any certificate, bond or other record delivered to the Agent shall cease to be such officer prior to the registration, processing or transfer thereof, the Agent may nevertheless process such documents as though the person signing the same or whose facsimile signature appears thereon had not ceased to be such officer unless written instruction of the Issuer to the contrary is received.

11. Record Date. For purposes of determining the registered owners of the Obligations, the record date shall be deemed to be the fifteenth day of the month preceding the date on which payment of principal, premium, if any, or interest is payable to the registered owners of the Obligations ("payment date") whether such payment is due to optional redemption, operation of a sinking fund, or for any other reason.

12. Three Days Turnaround. Agent agrees that it will turnaround within three business days of receipt all items received in proper form for transfer, process or other action pursuant to the terms of this Agreement.

13. Delivery of Obligations. Agent will promptly cancel and deliver to Issuer all Obligations or certificates representing the Obligations surrendered to it upon payment of the principal, premium, if any, and interest owing on such Obligations.

14. Payment of Unclaimed Amounts. In the event any payment check representing payment of interest or principal on the Obligations is returned to the Paying Agent or is not presented for payment, or if any Obligation is not presented for payment of principal or premium, if any, at the maturity or redemption date, if funds sufficient to pay such interest on Obligations shall have been made available to the Paying Agent for the benefit of the owner thereof, all liability of the Issuer to the owner thereof for such interest or payment of such Obligations shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the owner of such Obligations who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Agreement or on, or with respect to, such interest or Obligations. The Paying Agent's obligation to hold such funds shall continue for a period equal to two years and six months following the date on which such interest or principal became due, whether at maturity, or at the date fixed for redemption thereof, or otherwise, at which time the Paying Agent, shall surrender any remaining funds so held to the Issuer, whereupon any claim under this Agreement by the Owners of such interest or Obligations of whatever nature shall be made upon the Issuer.

15. No Obligation to Invest. Agent will have no obligation to invest any funds in its possession.

16. Compensation of Agent. The Issuer will pay Agent reasonable compensation for its services, based upon the schedule of fees attached or such other schedule of fees as may be agreed upon from time to time between Agent and Issuer. Agent's compensation may include the amount of any attorney fees incurred by it under Section 17 hereof.

17. Bond Counsel. When Agent deems it necessary or reasonable it may apply to bond counsel for the Issuer, or such other law firm or attorney approved by Issuer for instructions or advice.

18. Termination of Agreement. This Agreement may be terminated by either party by giving the other party at least 90 days advance written notice. At termination of the Agreement, Agent shall deliver to Issuer any and all records, documents or other writings made or accumulated in the performance of its duties under this Agreement and shall refund the unearned balance, if any, of fees paid in advance by Issuer.

19. Examination of Records. Issuer or its duly authorized agents may examine all records relating to the Obligations at the principal office of the Agent at reasonable times as agreed upon with the Agent and such records shall be subject to audit from time to time at the request of Issuer or Agent. The Agent, on request, will furnish Issuer with a list of the names, addresses, and other information concerning the owners of the Obligations or any of them.

20. Obligations, Rights and Privileges of Agent. Agent shall have, with regard to the particular functions it performs, the same obligation to the holder or owner of the Obligations and shall have the same rights and privileges as the Issuer has in regard to those functions.

Dated this 20th day of December, 2018.

LINN-MAR COMMUNITY SCHOOL
DISTRICT, STATE OF IOWA, ISSUER

By: _____
President of the Board of Directors

ATTEST:

By: _____
Secretary of the Board of Directors

BANKERS TRUST COMPANY, AGENT

ATTEST:

By: _____

(Title)

By: _____

(Title)

01543764-1\18139-047

TAX EXEMPTION CERTIFICATE

of

LINN-MAR COMMUNITY SCHOOL DISTRICT,
COUNTY OF LINN, STATE OF IOWA, ISSUER

\$10,000,000 General Obligation School Bonds, Series 2018

This instrument was prepared by:

Ahlers & Cooney, P.C.
100 Court Avenue, Suite 600
Des Moines, Iowa 50309
(515) 243-7611

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TAX EXEMPTION CERTIFICATE

LINN-MAR COMMUNITY SCHOOL DISTRICT, STATE OF IOWA

THIS TAX EXEMPTION CERTIFICATE made and entered into on December 20, 2018, by the Linn-Mar Community School District, County of Linn, State of Iowa (the "Issuer").

INTRODUCTION

This Certificate is executed and delivered in connection with the issuance by the Issuer of its \$10,000,000 General Obligation School Bonds, Series 2018 (the "Bonds"). The Bonds are issued pursuant to the provisions of the Resolution of the Issuer authorizing the issuance of the Bonds. Such Resolution provides that the covenants contained in this Certificate constitute a part of the Issuer's contract with the owners of the Bonds.

The Issuer recognizes that under the Code (as defined below) the tax-exempt status of the interest received by the owners of the Bonds is dependent upon, among other things, the facts, circumstances, and reasonable expectations of the Issuer as to future facts not in existence at this time, as well as the observance of certain covenants in the future. The Issuer covenants that it will take such action with respect to the Bonds as may be required by the Code, and pertinent legal regulations issued thereunder in order to establish and maintain the tax-exempt status of the Bonds, including the observance of all specific covenants contained in the Resolution and this Certificate.

ARTICLE I

DEFINITIONS

The following terms as used in this Certificate shall have the meanings set forth below. The terms defined in the Resolution shall retain the meanings set forth therein when used in this Certificate. Other terms used in this Certificate shall have the meanings set forth in the Code or in the Regulations.

- "Annual Debt Service" means the principal of and interest on the Bonds scheduled to be paid during a given Bond Year.
- "Bonds" means the \$10,000,000 aggregate principal amount of General Obligation School Bonds, Series 2018, of the Issuer issued in registered form pursuant to the Resolution.
- "Bond Counsel" means Ahlers & Cooney, P.C., Des Moines, Iowa, or an attorney at law or a firm of attorneys of nationally recognized standing in matters pertaining to the tax-exempt status of interest on obligations issued by states and their political subdivisions, duly admitted to the practice of law before the highest court of any State of the United States of America.
- "Bond Fund" means the Sinking Fund described in the Resolution.

- "Bond Purchase Agreement" means the binding contract in writing for the sale of the Bonds.
- "Bond Year" as defined in Regulation 1.148-1(b), means a one-year period beginning on the day after expiration of the preceding Bond Year. The first Bond Year shall be the one-year or shorter period beginning on the Closing Date and ending on a principal or interest payment date, unless Issuer selects another date.
- "Bond Yield" means that discount rate which produces an amount equal to the Issue Price of the Bonds when used in computing the present value of all payments of principal and interest to be paid on the Bonds using semiannual compounding on a 360-day year as computed under Regulation 1.148-4.
- "Certificate" means this Tax Exemption Certificate.
- "Closing" means the delivery of the Bonds in exchange for the agreed upon purchase price.
- "Closing Date" means the date of Closing.
- "Code" means the Internal Revenue Code of 1986, as amended, and any statutes which replace or supplement the Internal Revenue Code of 1986.
- "Computation Date" means each five-year period from the Closing Date through the last day of the fifth and each succeeding fifth Bond Year.
- "Excess Earnings" means the amount earned on all Nonpurpose Investments minus the amount which would have been earned if such Nonpurpose Investments were invested at a rate equal to the Bond Yield, plus any income attributable to such excess.
- "Final Bond Retirement Date" means the date on which the Bonds are actually paid in full.
- "Governmental Obligations" means direct general obligations of, or obligations the timely payment of the principal of and interest on which is unconditionally guaranteed by the United States.
- "Gross Proceeds" as defined in Regulation 1.148-1(b), means any Proceeds of the Bonds and any replacement proceeds (as defined in Regulation 1.148-1(c)) of the Bonds.
- "Gross Proceeds Funds" means the Project Fund, Proceeds held to pay cost of issuance, and any other fund or account held for the benefit of the owners of the Bonds or containing Gross Proceeds of the Bonds except the Bond Fund and the Rebate Fund.
- "Issue Price" as defined in Regulation 1.148-1(b) and (f)(2), means the price determined pursuant to the Special Rule for Competitive Sales in accordance with Regulation 1.148-1(f)(2)(iii). The Issuer hereby elects to utilize the Special Rule for

Competitive Sales and treats the reasonably expected initial offering price to the public as of the sale date as the issue price of the Bonds. The Purchasers have certified the Issue Price to be not more than \$10,093,303.00, as set forth in Exhibit A.

- "Issuer" means the Linn-Mar Community School District, a public school corporation, County of Linn, State of Iowa.

- "Minor Portion of the Bonds", as defined in Regulation 1.148-2(g), means the lesser of five (5) percent of Proceeds or \$100,000. The Minor Portion of the Bonds is computed to be \$100,000.

- "Nonpurpose Investments" means any investment property which is acquired with Gross Proceeds and is not acquired to carry out the governmental purpose of the Bonds, and may include but is not limited to U.S. Treasury bonds, corporate bonds, or certificates of deposit.

- "Proceeds" as defined in Regulation 1.148-1(b), means Sale Proceeds, investment proceeds and transferred proceeds of the Bonds.

- "Project" means to construct, build, furnish and equip two 5th-6th grade intermediate buildings and to improve those sites as more fully described in the Resolution.

- "Project Fund" shall mean the fund required to be established by the Resolution for the deposit of the Proceeds of the Bonds.

- "Purchasers" means Janney Montgomery Scott LLC of Philadelphia, Pennsylvania, constituting the initial purchasers of the Bonds from the Issuer.

- "Rebate Amount" means the amount computed as described in this Certificate.

- "Rebate Fund" means the fund to be created, if necessary, pursuant to this Certificate.

- "Rebate Payment Date" means a date chosen by the Issuer which is not more than 60 days following each Computation Date or the Final Bond Retirement Date.

- "Regulations" means the Income Tax Regulations, amendments and successor provisions promulgated by the Department of the Treasury under Sections 103, 148 and 149 of the Code, or other Sections of the Code relating to "arbitrage bonds", including without limitation Regulations 1.148-1 through 1.148-11, 1.149(b)-1, 1.149-d(1), 1.150-1 and 1.150-2.

- "Replacement Proceeds" include, but are not limited to, sinking funds, amounts that are pledged as security for an issue, and amounts that are replaced because of a sufficiently direct nexus to a governmental purpose of an issue.

- "Resolution" means the resolution of the Issuer adopted on December 10, 2018, authorizing the issuance of the Bonds.
- "Sale Proceeds" as defined in Regulation 1.148-1(b), means any amounts actually or constructively received from the sale of the Bonds, including amounts used to pay underwriter's discount or compensation and accrued interest other than pre-issuance accrued interest.
- "Sinking Fund" means the Bond Fund.
- "SLGS" means demand deposit Treasury securities of the State and Local Government Series.
- "Tax Exempt Obligations" means bonds or other obligations the interest on which is excludable from the gross income of the owners thereof under Section 103 of the Code and include certain regulated investment companies, stock in tax-exempt mutual funds and demand deposit SLGS.
- "Taxable Obligations" means all investment property, obligations or securities other than Tax Exempt Obligations.
- "Verification Certificate" means the Issue Price Certificate attached to this Tax Exemption Certificate as Exhibit A, setting forth the offering prices at which the Purchaser will reoffer and sell the Bonds to the public.

ARTICLE II

SPECIFIC CERTIFICATIONS, REPRESENTATIONS AND AGREEMENTS

The Issuer hereby certifies, represents and agrees as follows:

Section 2.1 Authority to Certify and Expectations

(a) The undersigned officer of the Issuer along with other officers of the Issuer, are charged with the responsibility of issuing the Bonds.

(b) This Certificate is being executed and delivered in part for the purposes specified in Section 1.148-2(b)(2) of the Regulations and is intended (among other purposes) to establish reasonable expectations of the Issuer at this time.

(c) The Issuer has not been notified of any disqualification or proposed disqualification of it by the Commissioner of the Internal Revenue Service as a bond issuer which may certify bond issues under Section 1.148-2(b)(2) of the Regulations.

(d) The certifications, representations and agreements set forth in this Article II are made on the basis of the facts, estimates and circumstances in existence on the date hereof, including the following: (1) with respect to amounts expected to be received from

delivery of the Bonds, amounts actually received, (2) with respect to payments of amounts into various funds or accounts, review of the authorizations or directions for such payments made by the Issuer pursuant to the Resolution and this Certificate, (3) with respect to the Issue Price, the certifications of the Purchasers as set forth in the Verification Certificate, (4) with respect to expenditure of the Proceeds of the Bonds, actual expenditures and reasonable expectations of the Issuer as to when the Proceeds will be spent for purposes of the Project, (5) with respect to Bond Yield, review of the Verification Certificate, and (6) with respect to the amount of governmental and qualified 501(c)(3) bonds to be issued during the calendar year, the budgeting and present planning of Issuer. The Issuer has no reason to believe such facts, estimates or circumstances are untrue or incomplete in any material way.

(e) To the best of the knowledge and belief of the undersigned officer of the Issuer, there are no facts, estimates or circumstances that would materially change the representations, certifications or agreements set forth in this Certificate, and the expectations herein set out are reasonable.

(f) No arrangement exists under which the payment of principal or interest on the Bonds would be directly or indirectly guaranteed by the United States or any agency or instrumentality thereof.

(g) After the expiration of any applicable temporary periods, and excluding investments in a bona fide debt service fund or reserve fund, not more than five percent (5%) of the Proceeds of the Bonds will be (a) used to make loans which are guaranteed by the United States or any agency or instrumentality thereof, or (b) invested in federally insured deposits or accounts.

(h) The Issuer will file with the Internal Revenue Service in a timely fashion Form 8038-G, Information Return for Tax-Exempt Governmental Obligations with respect to the Bonds and such other reports required to comply with the Code and applicable Regulations.

(i) The Issuer will take no action which would cause the Bonds to become "private activity bonds" as defined in Section 141 (a) of the Code, including any use of the Project by any person other than a governmental unit if such use will be by other than a member of the general public. None of the Proceeds of the Bonds will be used directly or indirectly to make or finance loans to any person other than a governmental unit.

(j) The Issuer will make no change in the nature or purpose of the Project except as provided in Section 6.1 hereof.

(k) Except as provided in the Resolution, the Issuer will not establish any sinking fund, bond fund, reserve fund, debt service fund or other fund reasonably expected to be used to pay debt service on the Bonds (other than the Bond Fund and any Reserve Fund), exercise its option to redeem Bonds prior to maturity or effect a refunding of the Bonds.

(l) No bonds or other obligations of the Issuer (1) were sold in the 15 days preceding the date of sale of the Bonds, (2) were sold or will be sold within the 15 days after the date of sale of the Bonds, (3) have been delivered in the past 15 days or (4) will be delivered in the next 15 days pursuant to a common plan of financing for the issuance of the Bonds and payable out of substantially the same source of revenues.

(m) None of the Proceeds of the Bonds will be used directly or indirectly to replace funds of the Issuer used directly or indirectly to acquire obligations having a yield higher than the Bond Yield.

(n) No portion of the Bonds is issued for the purpose of investing such portion at a higher yield than the Bond Yield.

(o) The Issuer does not expect that the Proceeds of the Bonds will be used in a manner that would cause them to be "arbitrage bonds" as defined in Section 148(a) of the Code. The Issuer does not expect that the Proceeds of the Bonds will be used in a manner that would cause the interest on the Bonds to be includible in the gross income of the owners of the Bonds under the Code. The Issuer will not intentionally use any portion of the Proceeds to acquire higher yielding investments.

(p) The Issuer will not use the Proceeds of the Bonds to exploit the difference between tax-exempt and taxable interest rates to obtain a material financial advantage.

(q) The Issuer has not issued more Bonds, issued the Bonds earlier, or allowed the Bonds to remain outstanding longer than is reasonably necessary to accomplish the governmental purposes of the Bonds and in fact, the Bonds will not remain outstanding longer than 120% of the economic useful life of the assets financed with the Proceeds of the Bonds.

(r) The Bonds will not be Hedge Bonds as described in Section 149(g)(3) of the Code because the Issuer reasonably expects that it will meet the Expenditure test set forth in Section 2.5(b) hereof and that 50% or more of the Proceeds will not be invested in Nonpurpose Investments having a substantially guaranteed yield for four or more years.

Except for costs of issuance, all Sale Proceeds and investment earnings thereon will be expended for costs of the type that would be chargeable to capital accounts under the Code pursuant to federal income tax principles if the Issuer were treated as a corporation subject to federal income taxation.

Section 2.2 Receipts and Expenditures of Sale Proceeds

Sale Proceeds (\$10,000,000 par plus re-offering premium of \$93,303, less underwriter's discount of \$100,000), received at Closing are expected to be deposited and expended as follows:

(a) \$-0- representing pre-issuance accrued interest will be deposited into the Bond Fund and will be used to pay a portion of the interest accruing on the Bonds on the first interest payment date; and

(b) \$70,750 representing costs of issuing the Bonds will be used within six months of the Closing Date to pay the costs of issuance of the Bonds (with any excess remaining on deposit in the Project Fund); and

(c) \$9,922,553 will be deposited into the Project Fund and will be used together with earnings thereon to pay the costs of the Project and will not exceed the amount necessary to accomplish the governmental purposes of the Bonds.

Section 2.3 Purpose of Bonds

The Issuer is issuing the Bonds to pay the costs to construct, build, furnish and equip two 5th-6th grade intermediate buildings and to improve those sites.

Section 2.4 Facts Supporting Tax-Exemption Classification

Governmental Bonds

Private Business Use/Private Security or Payment Tests

The Bonds are considered to be governmental bonds, not subject to the provisions of the alternate minimum tax. The Proceeds will be used for the purposes described in Section 2.3 hereof. These bonds are not private activity bonds because no amount of Proceeds of the Bonds is to be used in a trade or business carried on by a non-governmental unit. Rather, the Proceeds will be used to finance the general government operations and facilities of the Issuer described in Section 2.3 hereof. None of the payment of principal or interest on the Bonds will be derived from, or secured by, money or property used in a trade or business of a non-governmental unit. In addition, none of the governmental operations or facilities of the Issuer being financed with the Proceeds of the Bonds are subject to any lease, management contract or other similar arrangement or to any arrangement for use other than as by the general public.

Private Loan Financing Test

No amount of Proceeds of the Bonds is to be used directly or indirectly to make or finance loans to persons other than governmental units.

Section 2.5 Facts Supporting Temporary Periods for Proceeds

(a) Time Test. Not later than six months after the Closing Date, the Issuer will incur a substantial binding obligation to a third party to expend at least 5% of the net Sale Proceeds of the Bonds.

(b) Expenditure Test. Not less than 85% of the net Sale Proceeds will be expended for Project costs, including the reimbursement of other funds expended to date, within a three-year temporary period from the Closing Date.

(c) Due Diligence Test. Not later than six months after Closing, work on the Project will have commenced and will proceed with due diligence to completion.

(d) Proceeds of the Bonds representing less than six months accrued interest on the Bonds will be spent within six months of this date to pay interest on the Bonds, and will be invested without restriction as to yield for a temporary period not in excess of six months.

Section 2.6 Resolution Funds at Restricted or Unrestricted Yield

(a) Proceeds of the Bonds will be held and accounted for in the manner provided in the Resolution. The Issuer has not and does not expect to create or establish any other bond fund, reserve fund, or similar fund or account for the Bonds. The Issuer has not and will not pledge any moneys or Taxable Obligations in order to pay debt service on the Bonds or restrict the use of such moneys or Taxable Obligations so as to give reasonable assurances of their availability for such purposes.

(b) Any monies which are invested beyond a temporary period are expected to constitute less than a major portion of the Bonds or to be restricted for investment at a yield not greater than one-eighth of one percent above the Bond Yield.

(c) The Issuer has established and will use the Bond Fund primarily to achieve a proper matching of revenues and debt service within each Bond Year and the Issuer will apply moneys deposited into the Bond Fund to pay the principal of and interest on the Bonds. Such Fund will be depleted at least once each Bond Year except for a reasonable carryover amount. The carryover amount will not exceed the greater of (1) one year's earnings on the Bond Fund or (2) one-twelfth of Annual Debt Service. The Issuer will spend moneys deposited from time to time into such fund within 13 months after the date of deposit. Revenues, intended to be used to pay debt service on the Bonds, will be deposited into the Bond Fund as set forth in the Resolution. The Issuer will spend interest earned on moneys in such fund not more than 12 months after receipt. Accordingly, the Issuer will treat the Bond Fund as a bona fide debt service fund as defined in Regulation 1.148-1(b).

Investment of amounts on deposit in the Bond Fund will not be subject to arbitrage rebate requirements as the Bonds meet the safe harbor set forth in Regulation 1.148-3(k), because the average annual debt service on the Bonds will not exceed \$2,500,000.

(d) The Minor Portion of the Bonds will be invested without regard to yield.

Section 2.7 Pertaining to Yields

(a) The purchase price of all Taxable Obligations to which restrictions apply under this Certificate as to investment yield or rebate of Excess Earnings, if any, has been and shall be calculated using (i) the price taking into account discount, premium and accrued interest, as applicable, actually paid or (ii) the fair market value if less than the price actually paid and if such Taxable Obligations were not purchased directly from the United States Treasury. The Issuer will acquire all such Taxable Obligations directly from the United States Treasury or in an arm's length transaction without regard to any amounts paid to reduce the yield on such Taxable Obligations. The Issuer will not pay or permit the payment of any amounts (other than to the United States) to reduce the yield on any Taxable

Obligations. Obligations pledged to the payment of debt service on the Bonds, or deposited into any reserve fund after they have been acquired by the Issuer will be treated as though they were acquired for their fair market value on the date of such pledge or deposit. Obligations on deposit in any reserve fund on the Closing Date shall be treated as if acquired for their fair market value on the Closing Date.

(b) Qualified guarantees have not been used in computing yield.

(c) The Bond Yield has been computed as not less than 3.5150 percent. This Bond Yield has been computed on the basis of a purchase price for the Bonds equal to the Issue Price.

ARTICLE III

REBATE

Section 3.1 Records

Sale Proceeds of the Bonds will be held and accounted for in the manner provided in the Resolution. The Issuer will maintain adequate records for funds created by the Resolution and this Certificate including all deposits, withdrawals, transfers from, transfers to, investments, reinvestments, sales, purchases, redemptions, liquidations and use of money or obligations until six years after the Final Bond Retirement Date.

Section 3.2 Rebate Fund

(a) In the Resolution, the Issuer has covenanted to pay to the United States the Rebate Amount, an amount equal to the Excess Earnings on the Gross Proceeds Funds, if any, at the times and in the manner required or permitted and subject to stated special rules and allowable exceptions.

(b) The Issuer may establish a fund pursuant to the Resolution and this Certificate which is herein referred to as the Rebate Fund. The Issuer will invest and expend amounts on deposit in the Rebate Fund in accordance with this Certificate.

(c) Moneys in the Rebate Fund shall be held by the Issuer or its designee and, subject to Sections 3.4, 3.5 and 6.1 hereof, shall be held for future payment to the United States as contemplated under the provisions of this Certificate and shall not constitute part of the trust estate held for the benefit of the owners of the Bonds or the Issuer.

(d) The Issuer will pay to the United States from legally available money of the Issuer (whether or not such available money is on deposit in any fund or account related to the Bonds) any amount which is required to be paid to the United States.

Section 3.3 Exceptions to Rebate

The Issuer reasonably expects that the Bonds are eligible for one or more exceptions from the arbitrage rebate rules set forth in the Regulations. If any Proceeds are ineligible, or become

ineligible, for an exception to the arbitrage rebate rules, the Issuer will comply with the provisions of this Article III. A description of the applicable rebate exception is as follows:

- School District Small Issuer Exception

The reasonably anticipated amount of tax exempt governmental obligations (other than private activity bonds) which will be issued by the Issuer during the calendar year will not exceed (i) fifteen million dollars (\$15,000,000) total and (ii) five million dollars (\$5,000,000) for purposes other than the construction of public school facilities within the meaning of Section 148(f)(4)(D)(vii) of the Code.

Section 3.4 Calculation of Rebate Amount

(a) As soon after each Computation Date as practicable, the Issuer shall, if necessary, calculate and determine the Excess Earnings on the Gross Proceeds Funds (the "Rebate Amount"). All calculations and determinations with respect to the Rebate Amount will be made on the basis of actual facts as of the Computation Date and reasonable expectations as to future events.

(b) If the Rebate Amount exceeds the amount currently on deposit in the Rebate Fund, the Issuer may deposit an amount in the Rebate Fund such that the balance in the Rebate Fund after such deposit equals the Rebate Amount. If the amount in the Rebate Fund exceeds the Rebate Amount, the Issuer may withdraw such excess amount provided that such withdrawal can be made from amounts originally transferred to the Rebate Fund and not from earnings thereon, which may not be transferred, and only if such withdrawal may be made without liquidating investments at a loss.

Section 3.5 Rebate Requirements and the Bond Fund

It is expected that the Bond Fund described in the Resolution and Section 2.6(c) of this Certificate will be treated as a bona fide debt service fund as defined in Regulation 1.148-1(b). As such, any amount earned during a Bond Year on the Bond Fund and amounts earned on such amounts, if allocated to the Bond Fund, will not be taken into account in calculating the Rebate Amount if the annual gross earnings on the Bond Fund for such Bond Year are less than \$100,000 or if average annual debt service will not exceed \$2,500,000. However, should annual gross earnings exceed \$100,000 or should the Bond Fund cease to be treated as a bona fide debt service fund, the Bond Fund will become subject to the rebate requirements set forth in Section 3.4 hereof.

Section 3.6 Investment of the Rebate Fund

(a) Immediately upon a transfer to the Rebate Fund, the Issuer may invest all amounts in the Rebate Fund not already invested and held in the Rebate Fund, to the extent possible, in (1) SLGS, such investments to be made at a yield of not more than one-eighth of one percent above the Bond Yield, (2) Tax Exempt Obligations, (3) direct obligations of the United States or (4) certificates of deposit of any bank or savings and loan association. All investments in the Rebate Fund shall be made to mature not later than the next Rebate Payment Date.

(b) If the Issuer invests in SLGS, the Issuer shall file timely subscription forms for such securities (if required). To the extent possible, amounts received from maturing SLGS shall be reinvested immediately in zero yield SLGS maturing on or before the next Rebate Payment Date.

Section 3.7 Payment to the United States

(a) On each Rebate Payment Date, the Issuer will pay to the United States at least ninety percent (90%) of the Rebate Amount less a computation credit of \$1,000 per Bond Year for which the payment is made.

(b) The Issuer will pay to the United States not later than sixty (60) days after the Final Bond Retirement Date all the rebatable arbitrage as of such date and any income attributable to such rebatable arbitrage as described in Regulation 1.148-3(f)(2).

(c) If necessary, on each Rebate Payment Date, the Issuer will mail a check to the Internal Revenue Service Center, Ogden, UT 84201. Each payment shall be accompanied by a copy of Form 8038-T, Arbitrage Rebate, filed with respect to the Bonds or other information reporting form as is required to comply with the Code and applicable Regulations.

Section 3.8 Records

(a) The Issuer will keep and retain adequate records with respect to the Bonds, the Gross Proceeds Funds, the Bond Fund, and the Rebate Fund until six years after the Final Bond Retirement Date. Such records shall include descriptions of all calculations of amounts transferred to the Rebate Fund, if any, and descriptions of all calculations of amounts paid to the United States as required by this Certificate. Such records will also show all amounts earned on moneys invested in such funds, and the actual dates and amounts of all principal, interest and redemption premiums (if any) paid on the Bonds.

(b) Records relating to the investments in such Funds shall completely describe all transfers, deposits, disbursements and earnings including:

(1) a complete list of all investments and reinvestments of amounts in each such Fund including, if applicable, purchase price, purchase date, type of security, accrued interest paid, interest rate, dated date, principal amount, date of maturity, interest payment dates, date of liquidation, receipt upon liquidation, market value of such investment on the Final Bond Retirement Date if held by the Issuer on the Final Bond Retirement Date, and market value of the investment on the date pledged to the payment of the Bonds or the Closing Date if different from the purchase date.

(2) the amount and source of each payment to, and the amount, purpose and payee of each payment from, each such Fund.

Section 3.9 Additional Payments

The Issuer hereby agrees to pay to the United States from legally available money of the Issuer (whether or not such available money is on deposit in any fund or account related to the Bonds) any amount which is required to be paid to the United States, but which is not available in a fund related to the Bonds for transfer to the Rebate Fund or payment to the United States.

ARTICLE IV

INVESTMENT RESTRICTIONS

Section 4.1 Avoidance of Prohibited Payments

The Issuer will not enter into any transaction that reduces the amount required to be deposited into the Rebate Fund or paid to the United States because such transaction results in a smaller profit or a larger loss than would have resulted if the transaction had been at arm's length and had the Bond Yield not been relevant to either party. The Issuer will not invest or direct the investment of any funds in a manner which reduces an amount required to be paid to the United States because such transaction results in a small profit or larger loss than would have resulted if the transaction had been at arm's length and had the Bond Yield not been relevant to the Issuer. In particular, notwithstanding anything to the contrary contained herein or in the Resolution, the Issuer will not invest or direct the investment of any funds in a manner which would violate any provision of this Article IV.

Section 4.2 Market Price Requirement

(a) The Issuer will not purchase or direct the purchase of Taxable Obligations for more than the then available market price for such Taxable Obligations. The Issuer will not sell, liquidate or direct the sale or liquidation of Taxable Obligations for less than the then available market price.

(b) For purposes of this Certificate, United States Treasury obligations purchased directly from the United States Treasury will be deemed to be purchased at the market price.

Section 4.3 Investment in Certificates of Deposit

(a) Notwithstanding anything to the contrary contained herein or in the Resolution, the Issuer will invest or direct the investment of funds on deposit in the Reserve Fund, any other Gross Proceeds Fund, the Bond Fund, and the Rebate Fund, in a certificate of deposit of a bank or savings bank which is permitted by law and by the Resolution only if the purchase price of such a certificate of deposit is treated as its fair market value on the purchase date and if the yield on the certificate of deposit is not less than (1) the yield on reasonably comparable direct obligations of the United States; and (2) the highest yield that is published or posted by the provider to be currently available from the provider on reasonably comparable certificates of deposit offered to the public.

(b) The certificate of deposit described in paragraph 4.3(a) above must be executed by a dealer who maintains an active secondary market in comparable certificates of deposit and must be based on actual trades adjusted to reflect the size and term of that certificate of deposit and the stability and reputation of the bank or savings bank issuing the certificate of deposit.

Section 4.4 Investment Pursuant to Investment Contracts and Agreements

The Issuer will invest or direct the investment of funds on deposit in the Gross Proceeds Funds, the Bond Fund, and the Rebate Fund pursuant to an investment contract (including a repurchase agreement) only if all of the following requirements are satisfied:

(a) The Issuer makes a bona fide solicitation for the purchase of the investment. A bona fide solicitation is a solicitation that satisfies all of the following requirements:

(1) The bid specifications are in writing and are timely forwarded to potential providers.

(2) The bid specifications include all material terms of the bid. A term is material if it may directly or indirectly affect the yield or the cost of the investment.

(3) The bid specifications include a statement notifying potential providers that submission of a bid is a representation that the potential provider did not consult with any other potential provider about its bid, that the bid was determined without regard to any other formal or informal agreement that the potential provider has with the issuer or any other person (whether or not in connection with the Bonds), and that the bid is not being submitted solely as a courtesy to the issuer or any other person for purposes of satisfying the requirements of paragraph (d)(6)(iii)(B)(1) or (2) of Section 1.148-5 of the Regulations.

(4) The terms of the bid specifications are commercially reasonable. A term is commercially reasonable if there is a legitimate business purpose for the term other than to increase the purchase price or reduce the yield of the investment.

(5) For purchases of guaranteed investment contracts only, the terms of the solicitation take into account the Issuer's reasonably expected deposit and drawdown schedule for the amounts to be invested.

(6) All potential providers have an equal opportunity to bid and no potential provider is given the opportunity to review other bids (i.e., a last look) before providing a bid.

(7) At least three reasonably competitive providers are solicited for bids. A reasonably competitive provider is a provider that has an established industry reputation as a competitive provider of the type of investments being purchased.

(b) The bids received by the Issuer meet all of the following requirements:

(1) The Issuer receives at least three bids from providers that the Issuer solicited under a bona fide solicitation meeting the requirements of paragraph (d)(6)(iii)(A) of Section 1.148-5 of the Regulations and that do not have a material financial interest in the issue. A lead underwriter in a negotiated underwriting transaction is deemed to have a material financial interest in the issue until 15 days after the issue date of the issue. In addition, any entity acting as a financial advisor with respect to the purchase of the investment at the time the bid specifications are forwarded to potential providers has a material financial interest in the issue. A provider that is a related party to a provider that has a material financial interest in the issue is deemed to have a material financial interest in the issue.

(2) At least one of the three bids described in paragraph (d)(6)(iii)(B)(1) of Section 1.148-5 of the Regulations is from a reasonably competitive provider, within the meaning of paragraph (d)(6)(iii)(A)(7) of Section 1.148-5 of the Regulations.

(3) If the Issuer uses an agent to conduct the bidding process, the agent did not bid to provide the investment.

(c) The winning bid meets the following requirements:

(1) Guaranteed investment contracts. If the investment is a guaranteed investment contract, the winning bid is the highest yielding bona fide bid (determined net of any broker's fees).

(2) Other investments. If the investment is not a guaranteed investment contract, the winning bid is the lowest cost bona fide bid (including any broker's fees).

(d) The provider of the investments or the obligor on the guaranteed investment contract certifies the administrative costs that it pays (or expects to pay, if any) to third parties in connection with supplying the investment.

(e) The Issuer will retain the following records with the bond documents until three years after the last outstanding bond is redeemed:

(1) For purchases of guaranteed investment contracts, a copy of the contract, and for purchases of investments other than guaranteed investment contracts, the purchase agreement or confirmation.

(2) The receipt or other record of the amount actually paid by the Issuer for the investments, including a record of any administrative costs paid by the Issuer, and the certification under paragraph (d)(6)(iii)(D) of Section 1.148-5 of the Regulations.

(3) For each bid that is submitted, the name of the person and entity submitting the bid, the time and date of the bid, and the bid results.

(4) The bid solicitation form and, if the terms of the purchase agreement or the guaranteed investment contract deviated from the bid solicitation form or a submitted bid is modified, a brief statement explaining the deviation and stating the purpose for the deviation.

(5) For purchases of investments other than guaranteed investment contracts, the cost of the most efficient portfolio of State and Local Government Series Securities, determined at the time that the bids were required to be submitted pursuant to the terms of the bid specifications.

Section 4.5 Records

The Issuer will maintain records of all purchases, sales, liquidations, investments, reinvestments, redemptions, disbursements, deposits, and transfers of amounts on deposit.

Section 4.6 Investments to be Legal

All investments required to be made pursuant to this Certificate shall be made to the extent permitted by law. In the event that any such investment is determined to be ultra vires, it shall be liquidated and the proceeds thereof shall be invested in a legal investment, provided that prior to reinvesting such proceeds, the Issuer shall obtain an opinion of Bond Counsel to the effect that such reinvestment will not cause the Bonds to become arbitrage bonds under Sections 103, 148, 149, or any other applicable provision of the Code.

ARTICLE V

GENERAL COVENANTS

The Issuer hereby covenants to perform all acts within its power necessary to ensure that the reasonable expectations set forth in Article II hereof will be realized. The Issuer reasonably expects to comply with all covenants contained in this Certificate.

ARTICLE VI

AMENDMENTS AND ADDITIONAL AGREEMENTS

Section 6.1 Opinion of Bond Counsel; Amendments

The various provisions of this Certificate need not be observed and this Certificate may be amended or supplemented at any time by the Issuer if the Issuer receives an opinion or opinions of Bond Counsel that the failure to comply with such provisions will not cause any of the Bonds to become "arbitrage bonds" under the Code and that the terms of such amendment or supplement will not cause any of the Bonds to become "arbitrage bonds" under the Code, or otherwise cause interest on any of the Bonds to become includable in gross income for federal income tax purposes.

Section 6.2 Additional Covenants, Agreements

The Issuer hereby covenants to make, execute and enter into (and to take such actions, if any, as may be necessary to enable it to do so) such agreements as may be necessary to comply with any changes in law or regulations in order to preserve the tax-exempt status of the Bonds to the extent that it may lawfully do so. The Issuer further covenants (1) to impose such limitations on the investment or use of moneys or investments related to the Bonds, (2) to make such payments to the United States Treasury, (3) to maintain such records, (4) to perform such calculations, and (5) to perform such other lawful acts as may be necessary to preserve the tax-exempt status of the Bonds.

Section 6.3 Internal Revenue Service Audits

The Internal Revenue Service has not audited the Issuer regarding any obligations issued by or on behalf of the Issuer. To the best knowledge of the Issuer, no such obligations of the Issuer are currently under examination by the Internal Revenue Service.

Section 6.4 Amendments

Except as otherwise provided in Section 6.1 hereof, all the rights, powers, duties and obligations of the Issuer shall be irrevocable and binding upon the Issuer and shall not be subject to amendment or modification by the Issuer.

ARTICLE VII

QUALIFIED TAX EXEMPT OBLIGATIONS

The Issuer, a "qualified small issuer," designates the Bonds as "qualified tax exempt obligations" as defined in Code Section 265(b)(3) and represents that the reasonably anticipated amount of tax-exempt governmental and qualified 501(c)(3) obligations (including for this purpose tax exempt installment sales, lease or lease purchase agreements or other tax exempt obligations) which will be issued during the current calendar year will not exceed ten million dollars (\$10,000,000).

In support of the foregoing, the Issuer states:

(a) In the current calendar year the Issuer has issued governmental or qualified 501(c)(3) obligations as follows:

- \$10,093,303 General Obligation School Bonds, Series 2018, covered by this Certificate.

(b) The Issuer expects to issue during the remainder of the calendar year governmental or qualified 501(c)(3) obligations as follows:

- None.

(c) The Issuer has subordinate entities or is subordinate to another entity governed by separate governing bodies which have issued or expect to issue governmental or qualified 501(c)(3) obligations on behalf of the Issuer during the calendar year which must be aggregated under Code Section 265(b)(3)(E) as follows:

- None.

(d) The Issuer is a member of or affiliated with one or more organizations (such as an Iowa Code Chapter 28E or 28F organization or other multimember body under which more than one governmental entity receives benefits) governed by a separate governing body which has or expects to issue governmental or qualified 501(c)(3) obligations during the calendar year all or a portion of which are allocable to the Issuer under Code Section 265(b)(3)(C)(iii) as follows:

- None.

IN WITNESS WHEREOF, the Issuer has caused this Certificate to be executed by its duly authorized officer, all as of the day first above written.

Treasurer, Linn-Mar Community School
District, State of Iowa

CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by the Linn-Mar Community School District, State of Iowa (the "Issuer"), in connection with the issuance of \$10,000,000 General Obligation School Bonds, Series 2018 (the "Bonds") dated December 20, 2018. The Bonds are being issued pursuant to a Resolution of the Issuer approved on December 10, 2018 (the "Resolution"). The Issuer covenants and agrees as follows:

Section 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the Holders and Beneficial Owners of the Bonds and in order to assist the Participating Underwriters in complying with S.E.C. Rule 15c2-12(b)(5).

Section 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Financial Information" shall mean financial information or operating data of the type included in the final Official Statement, provided at least annually by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

"Beneficial Owner" shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Business Day" shall mean a day other than a Saturday or a Sunday or a day on which banks in Iowa are authorized or required by law to close.

"Dissemination Agent" shall mean the Issuer or any Dissemination Agent designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

"Holders" shall mean the registered holders of the Bonds, as recorded in the registration books of the Registrar.

"Listed Events" shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

"Municipal Securities Rulemaking Board" or "MSRB" shall mean the Municipal Securities Rulemaking Board, 1300 I Street NW, Suite 1000, Washington, DC 20005.

"National Repository" shall mean the MSRB's Electronic Municipal Market Access website, a/k/a "EMMA" (emma.msrb.org).

"Official Statement" shall mean the Issuer's Official Statement for the Bonds, dated _____, 2018.

"Participating Underwriter" shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

"Rule" shall mean Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

"State" shall mean the State of Iowa.

Section 3. Provision of Annual Financial Information.

a) The Issuer shall, or shall cause the Dissemination Agent to, not later than the 15th day of April of each year following the close of the Issuer's fiscal year (currently June 30), commencing with information for the 2018/2019 fiscal year, provide to the National Repository an Annual Financial Information filing consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Financial Information filing must be submitted in such format as is required by the MSRB (currently in "searchable PDF" format). The Annual Financial Information filing may be submitted as a single document or as separate documents comprising a package. The Annual Financial Information filing may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Financial Information filing and later than the date required above for the filing of the Annual Financial Information if they are not available by that date. If the Issuer's fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5(c).

b) If the Issuer is unable to provide to the National Repository the Annual Financial Information by the date required in subsection (a), the Issuer shall send a notice to the Municipal Securities Rulemaking Board, if any, in substantially the form attached as Exhibit A.

c) The Dissemination Agent shall:

i. each year file Annual Financial Information with the National Repository;
and

ii. (if the Dissemination Agent is other than the Issuer), file a report with the Issuer certifying that the Annual Financial Information has been filed pursuant to this Disclosure Certificate, stating the date it was filed.

Section 4. Content of Annual Financial Information. The Issuer's Annual Financial Information filing shall contain or incorporate by reference the following:

a) The last available audited financial statements of the Issuer for the prior fiscal year, prepared in accordance with generally accepted accounting principles promulgated by the Financial Accounting Standards Board as modified in accordance with the governmental accounting standards promulgated by the Governmental Accounting

Standards Board or as otherwise provided under State law, as in effect from time to time, or, if and to the extent such financial statements have not been prepared in accordance with generally accepted accounting principles, noting the discrepancies therefrom and the effect thereof. If the Issuer's audited financial statements for the preceding years are not available by the time Annual Financial Information is required to be filed pursuant to Section 3(a), the Annual Financial Information filing shall contain unaudited financial statements of the type included in the final Official Statement, and the audited financial statements shall be filed in the same manner as the Annual Financial Information when they become available.

b) A table, schedule or other information prepared as of the end of the preceding fiscal year, of the type contained in the final Official Statement under the caption "Property Valuations", "Tax Rates", "Historic Tax Rates", "Tax Collection History", "Direct Debt", "Debt Limit", and "Financial Summary".

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which have been filed with the National Repository. The Issuer shall clearly identify each such other document so included by reference.

Section 5. Reporting of Significant Events.

a) Pursuant to the provisions of this Section, the Issuer shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds in a timely manner not later than 10 Business Days after the day of the occurrence of the event:

- i. Principal and interest payment delinquencies;
- ii. Non-payment related defaults, if material;
- iii. Unscheduled draws on debt service reserves reflecting financial difficulties;
- iv. Unscheduled draws on credit enhancements relating to the Bonds reflecting financial difficulties;
- v. Substitution of credit or liquidity providers, or their failure to perform;
- vi. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax-exempt status of the Series Bonds, or material events affecting the tax-exempt status of the Bonds;
- vii. Modifications to rights of Holders of the Bonds, if material;

viii. Bond calls (excluding sinking fund mandatory redemptions), if material, and tender offers;

ix. Defeasances of the Bonds;

x. Release, substitution, or sale of property securing repayment of the Bonds, if material;

xi. Rating changes on the Bonds;

xii. Bankruptcy, insolvency, receivership or similar event of the Issuer;

xiii. The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and

xiv. Appointment of a successor or additional trustee or the change of name of a trustee, if material.

b) Whenever the Issuer obtains the knowledge of the occurrence of a Listed Event, the Issuer shall determine if the occurrence is subject to notice only if material, and if so shall as soon as possible determine if such event would be material under applicable federal securities laws.

c) If the Issuer determines that knowledge of the occurrence of a Listed Event is not subject to materiality, or determines such occurrence is subject to materiality and would be material under applicable federal securities laws, the Issuer shall promptly, but not later than 10 Business Days after the occurrence of the event, file a notice of such occurrence with the Municipal Securities Rulemaking Board through the filing with the National Repository.

Section 6. Termination of Reporting Obligation. The Issuer's obligations under this Disclosure Certificate with respect to each Series of Bonds shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds of that Series or upon the Issuer's receipt of an opinion of nationally recognized bond counsel to the effect that, because of legislative action or final judicial action or administrative actions or proceedings, the failure of the Issuer to comply with the terms hereof will not cause Participating Underwriters to be in violation of the Rule or other applicable requirements of the Securities Exchange Act of 1934, as amended.

Section 7. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be the Issuer.

Section 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

a) If the amendment or waiver relates to the provisions of Section 3(a), 4, or 5(a), it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted;

b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

c) The amendment or waiver either (i) is approved by the Holders of the Bonds in the same manner as provided in the Resolution for amendments to the Resolution with the consent of Holders, or (ii) does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Holders or Beneficial Owners of the Bonds.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Issuer shall describe such amendment in the next Annual Financial Information filing, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(c), and (ii) the Annual Financial Information filing for the year in which the change is made will present a comparison or other discussion in narrative form (and also, if feasible, in quantitative form) describing or illustrating the material differences between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Financial Information filing or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any Annual Financial Information filing or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Certificate to update such information or include it in any future Annual Financial Information filing or notice of occurrence of a Listed Event.

Section 10. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate, any Holder or Beneficial Owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate. Direct,

indirect, consequential and punitive damages shall not be recoverable by any person for any default hereunder and are hereby waived to the extent permitted by law. A default under this Disclosure Certificate shall not be deemed an event of default under the Resolution, and the sole remedy under this Disclosure Certificate in the event of any failure of the Issuer to comply with this Disclosure Certificate shall be an action to compel performance.

Section 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the Issuer under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

Section 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriters and Holders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Date: 20th day of December, 2018.

LINN-MAR COMMUNITY SCHOOL
DISTRICT, STATE OF IOWA

By: _____
President

ATTEST:

By: _____
Secretary of the Board of Directors

EXHIBIT A

NOTICE TO NATIONAL REPOSITORY OF FAILURE
TO FILE ANNUAL FINANCIAL INFORMATION

Name of Issuer: Linn-Mar Community School District, Iowa.

Name of Bond Issue: \$10,000,000 General Obligation School Bonds, Series 2018

Dated Date of Issue: December 20, 2018

NOTICE IS HEREBY GIVEN that the Issuer has not provided Annual Financial Information with respect to the above-named Bonds as required by Section 3 of the Continuing Disclosure Certificate delivered by the Issuer in connection with the Bonds. The Issuer anticipates that the Annual Financial Information will be filed by _____.

Dated: _____ day of _____, 20____.

LINN-MAR COMMUNITY SCHOOL
DISTRICT, STATE OF IOWA

By: _____
Its: _____

01528585-1\18139-047

At-Risk/Dropout Prevention Application

Modified Supplemental Amount

MODIFIED SUPPLEMENTAL AMOUNT

#	Description	Amount
1	District cost per pupil	\$6,736
2	Certified enrollment (October 1, current school year) Certified enrollment was found and certified on 10/15/2018 2:02:00 PM.	7,556.70
3	Maximum modified supplemental amount possible (0.025 x line 1 x line 2)	\$1,272,548
4	Previous FY Carry-forward from CAR Project 1116 Carry-forward: \$0 Project 1119 Carry-forward: \$0	\$0
5	Requested modified supplemental amount Enter an amount equal to, or less than (Ln3 - Ln4): \$1,272,548	1272548
<p><i>"Requested MSA and required match (and the associated spending authority) is solely for the purpose of implementing the district's board-adopted At-Risk/Dropout program."</i></p>		



2019-2020 School Calendar

Start-Finish

August 23rd – June 3rd

Summary of Calendar

Days in classroom: 178

Hours: 1130

Q1 = 44	Oct 25
Q2 = 42	Jan 10
Q3 = 47	Mar 27
Q4 = 45	June 3

Calendar Legend

- Start/End
- Quarter
- Holiday/Break & Comp Days
- PreK-12 Teacher Workday
- New Teacher Orientation
- PreK-12 Professional Learning
- Preschool Prof Learning
- Parent-Teacher Conferences
- 2-Hour Early Dismissal
- High School Conferences
- PreK-12 No School

Linn-Mar Days

- 178 School Days
- 5 Teacher Work Days
- 6 Professional Learning Days
- 2 Comp Days (Nov 27 & Feb 17)
- 191 Total**

Make Up Days for Cancellations

- First June 4
- Second June 5
- Subsequent June 8+

M	T	W	Th	F	Student Days	Teacher Days
August 2019						
			1	2		
5	6	7	8	9		
12	13	14	15	16		
19	20	21	22	23	1	4
26	27	28	29	30	6	9
September						
2	3	4	5	6	10	13
9	10	11	12	13	15	18
16	17	18	19	20	20	23
23	24	25	26	27	25	28
30					26	29
October						
	1	2	3	4	30	33
7	8	9	10	11	34	38
14	15	16	17	18	39	43
21	22	23	24	Q	44	48
28	29	30	31		47	52
November						
				1	48	53
4	5	6	7	8	52	58
11	12	13	14	15	57	63
18	19	20	21	22	62	68
25	26	27	28	29	64	71
December						
2	3	4	5	6	69	76
9	10	11	12	13	74	81
16	17	18	19	20	79	86
23	24	25	26	27		
30	31					
January 2020						
		1	2	3	81	88
6	7	8	9	Q	86	93
13	14	15	16	17	90	98
20	21	22	23	24	94	103
27	28	29	30	31	99	108
February						
3	4	5	6	7	104	113
10	11	12	13	14	109	118
17	18	19	20	21	113	123
24	25	26	27	28	118	128
March						
2	3	4	5	6	123	133
9	10	11	12	13	128	138
16	17	18	19	20		
23	24	25	26	Q	133	143
30	31				134	145
April						
		1	2	3	137	148
6	7	8	9	10	142	153
13	14	15	16	17	147	158
20	21	22	23	24	152	163
27	28	29	30		156	167
May						
				1	157	168
4	5	6	7	8	161	173
11	12	13	14	15	166	178
18	19	20	21	22	171	183
25	26	27	28	29	175	187
June						
1	2	Q	4	5	178	191
8	9	10	11	12		
15	16	17	18	19		
22	23	24	25	26		

August 2019

- 16, 19 New Teacher Orientation
- 20 First Day for PreK-12 Teachers (Staff Kickoff & Professional Learning)
- 21-22 PreK-12 Teacher Workdays
- 23 First Day of School K-9
- 26 First Day of School 10-12

September

- 2 No School PreK-12 (Labor Day)
- 4 No Preschool (Preschool Prof Learning)
- 26 High School Conferences (4:00-7:30PM)

October

- 2 No Preschool (Preschool Prof Learning)
- 7 No School PreK-12 (Professional Learning)
- 25 End of 1st Quarter
- 28 No School PreK-12 (Teacher Workday)

November

- 4 No School PreK-12 (Professional Learning)
- 6 No Preschool (Preschool Prof Learning)
- 7 MS Parent-Teacher Conferences (2:30-7:00 PM) & 2-Hr Early Dismissal
- 14 MS & Elem Parent-Teacher Conferences (2:30-7:00 PM) & 2-Hr Early Dismissal
- 21 Elem & HS Parent-Teacher Conferences (2:30-7:00 PM) & 2-Hr Early Dismissal
- 27-29 No School PreK-12 (Teacher Comp Day) (Thanksgiving Break)

December

- 4 No Preschool (Preschool Prof Learning)
- 23-31 No School PreK-12 (Winter Break)

January 2020

- 1 No School PreK-12 (Winter Break)
- 8 No Preschool (Preschool Prof Learning)
- 10 End of 2nd Quarter and 1st Semester
- 13 No School PreK-12 (Teacher Workday)
- 20 No School PreK-12 (Professional Learning)

February

- 5 No Preschool (Preschool Prof Learning)
- 17 No School PreK-12 (Teacher Comp Day)
- 27 MS & HS Parent-Teacher Conferences (2:30-7:00 PM) & 2-Hr Early Dismissal

March

- 4 No Preschool (Preschool Prof Learning)
- 5 Elem & MS Parent-Teacher Conferences (2:30-7:00 PM) & 2-Hr Early Dismissal
- 12 Elem Parent-Teacher Conferences (2:30-7:00 PM) & 2-Hr Early Dismissal
- 16-20 No School PreK-12 (Spring Break)
- 27 End of 3rd Quarter
- 30 No School PreK-12 (Professional Learning)

April

- 1 No Preschool (Preschool Prof Learning)
- 23 High School Conferences (4:00-7:30 PM)

May

- 4 No School PreK-12 (Professional Learning)
- 6 No Preschool (Preschool Prof Learning)
- 24 High School Graduation
- 25 No School PreK-12 (Memorial Day)

June

- 3 Last Day of School & Quarter (2-Hour Early Dismissal)
- 4 No School (PreK-12 Teacher Workday)

**Policy Title: Technology and Data Security
Code 703.1**

The Linn-Mar Community School District recognizes the increasingly vital role technology plays in society. It is the goal of the district to embrace technology as a resource to further educate our students and better prepare students for the future. It is the intent of the district to support secure data systems in the district, including security for all personally identifiable information (PII) that is stored digitally on district-maintained devices, computers, and networks.

Technology also has incredible potential to support increased efficiency; communication; and growth through collaboration among administration, students, staff, employees, and volunteers. However, with this growth opportunity comes increased potential for valuable, sensitive data to become public. The district takes seriously its responsibility to protect private data. The purpose of this policy is to ensure the secure use and handling of all district data; computer systems; devices; and technology equipment by district students, employees, and data users.

The district supports the use of third-party vendors to perform necessary education functions for the district. Utilizing third party vendors to outsource functions the district would traditionally perform provides a cost-effective means to deliver high quality educational opportunities to all students. However, it is paramount that third party vendors with access to sensitive data and PII of district students, employees, and data users be held to the highest standards of data privacy and security.

The selection of third-party vendors shall be in accordance with appropriate law and policy. Third-party vendors with access to PII shall meet all qualifications to be designated as a school official under the Family Educational Rights and Privacy Act (FERPA). The board shall ensure that any approved contract with a third-party vendor will require that the vendor comply with all applicable state and federal laws, rules, or regulations regarding the privacy of PII.

It is the responsibility of the superintendent [or designee] to develop procedures for the district to enhance the security of data and the learning environment. The procedures shall address, but not be limited to, the following topics:

Access Control: Access control governs who may access what information within the district and the way users may access the information. Increased access to secure networks and data will inevitably increase the risk of security compromise to those networks and data. It is the responsibility of the superintendent [or designee] to develop procedures for determining which individuals will have access to district networks, devices, and data and to what extent such access will be granted. System and network access will be granted based upon a need-to-have requirement, with the least amount of access to data and programs by the user as possible.

Security Management: Security management addresses protections and security measures used to protect digital data. These include measures related to audits and remediation as well as security plans for responding to, reporting, and remediating security incidents. It is the responsibility of the

superintendent [or designee] to develop procedures to govern the secure creation, storage, and transmission of any sensitive data and personally identifiable information (PII). The superintendent [or designee] shall implement network perimeter controls to regulate data moving between trusted internal resources to external entities.

Technology and Data Use Training: Technology and data use training addresses acceptable use best practices to safeguard data for students, employees, and staff. It is the responsibility of the superintendent [or designee] to develop procedures for creating and administering a training program on proper data and technology use. Training shall address the proper use and security of all district owned or controlled technology, devices, media, and data. Training will be provided for all district employees with access to PII.

In furtherance of this policy, the superintendent [or designee] shall be responsible for overseeing district-wide data and technology security, to include development of standards and procedures, and adherence to the administrative procedures defined in this document.

Adopted: 12/18

Related Policy (Code#): 703.1-R

Legal Reference (Code of Iowa): §§ 279.70; 715C



Administrative Regulations Regarding Technology and Data Security Requirements of Third-Party Vendors

NEW POLICY

Code 703.1-R

The district must ensure proper safeguards and procedures exist to use third-party vendors as a resource to further educational functions. The following procedures shall be used to investigate and contract only with qualifying third-party vendors for the performance of necessary educational functions of the district; and to ensure that third-party vendors meet the required standards to be designated under the Family Educational Rights and Privacy Act (FERPA) as a school official to handle personally identifiable information (PII) within the district.

Third-party vendors may be designated by the district as a school official when the vendor:

1. Performs an institutional service or function for which the school or district would otherwise use its own employees;
2. Has met the criteria set forth in the district's annual notification of FERPA rights for being a school official with a legitimate educational interest in the education records;
3. Is under the direct control of the district regarding the use and maintenance of education records; and
4. Uses education records only for authorized purposes and may not re-disclose PII from education records to other parties (unless the provider has specific authorization from the district to do so and is otherwise permitted by FERPA).

Third-party vendor data use requirements shall include, but not be limited to the following:

1. The vendor implements and maintains security procedures and practices consistent with current industry standards; and
2. The vendor be prohibited from collecting and using PII for:
 - a. Targeted advertising;
 - b. Amassing a profile about a student or students except in furtherance of educational purposes;
 - c. Selling or renting PII for any purpose other than those expressly permitted by law; and
 - d. Disclosing PII for any purposes other than those expressly permitted by law.
3. The vendor is responsible to provide proof that PII information and records have been returned to the district and permanently removed from the vendor.

Adopted: 12/18

Related Policy (Code#): 703.1



Business Procedures - Fiscal Management

Policy Title: Planning, Preparation, Requirements, and Publication of Budget Code 801.1

The planning of the budget document shall be a continuous process and shall involve long-term planning, study, and deliberation by the Superintendent of Schools, Board of Directors, administrative staff, faculty, and citizens of the school district.

This budget process shall include the following three phases:

1. Educational program and its impact upon the budget
2. Estimated income
3. Estimated expenditures

Prior to certification of the budget, the board will review the projected revenues and expenditures for the school district and make adjustments where necessary to carry out the education program within the revenues projected.

A budget for the school district shall be prepared annually for the board's review. The budget shall include the following:

- a. The amount of revenues from sources other than taxation
- b. The amount of revenues to be raised by taxation
- c. An itemization of the amount to be spend in each fund
- d. A comparison of the amount spent and revenue received in each fund for like purposes in the two prior fiscal years

It shall be the responsibility of the superintendent [or designee] to prepare the budget for review by the board prior to the April 15th deadline each year.

Prior to the adoption of the proposed budget by the board, the public shall be apprised of the proposed budget for the school district. Prior to the adoption of the proposed budget by the board, members of the school district community shall have an opportunity to review and comment on the proposed budget. A public hearing for the proposed budget of the board shall be held each year in sufficient time to file the adopted budget no later than April 15th.

The proposed budget filed by the board with the board secretary, and the time and place for the public hearing on the proposed budget shall be published in a newspaper designated for official publication in the school district. It shall be the responsibility of the board secretary to publish the proposed budget and public hearing information at least 10 days, **but no more than 20 days**, prior to the public hearing.

The board shall adopt and certify a budget for the operation of the school district to the county auditor by April 15th. It shall be the responsibility of the board secretary to file the adopted and certified budget with the county auditor and other proper authorities.

The board may amend the budget for the fiscal year in the event of unforeseen circumstances. The amendment procedures shall follow the procedures for public review and adoption of the original budget by the board outlined in these policies.

It is the responsibility of the superintendent and the board secretary to bring any budget amendments necessary to the attention of the board to allow sufficient time to file the amendment with the county auditor no later than May 31st of each year. Prior to the board approving the amendment, the board secretary shall publish the proposed budget amendment and public hearing information at least 10 days, but no more than 20 days, prior to the public hearing.

Adopted: 6/70

Reviewed: 10/12; 12/13; 5/15

Revised: 7/10; 12/18

Legal Reference (Code of Iowa): §§ 24; 257; 279.8; 297; 298; 618 (2013)



Business Procedures - Fiscal Management

Policy Title: Budget Implementation Code 801.2

The final certified budget shall be considered as the authority for all expenditures to be made during the fiscal year.

Any expenditure to be made that exceeds the final certified budget shall be made only in accordance with procedures specified by the Code of Iowa. These procedures permit the expenditure of closing cash balances of the preceding fiscal year and the expenditure of unanticipated income from sources other than taxation during a fiscal year by amending the budget.

~~It shall be the responsibility of the superintendent and the board secretary to bring any budget amendments necessary to the attention of the board to allow sufficient time to file the amendment with the county auditor no later than May 31st of each year.~~

Adopted: 6/70

Reviewed: 10/12; 12/3; 5/15

Revised: 7/10; 12/18

Legal Reference (Code of Iowa): § 24.9; 24.14 (2013)



Policy Title: Bids and Awards for Construction Contracts Code 803.2

The board supports economic development in Iowa, particularly in The Corridor. Award of construction contracts should take into account the location of the business and should consider Iowa-based companies if the bids submitted are comparable in quality and can be executed without additional cost when compared to those submitted by other bidders.

Public, competitive, sealed bids are required for construction projects including renovation and repair with a cost exceeding the statutory minimums required by law. The public, competitive, sealed bid requirement at the statutory minimums required by law is waived in the case of emergency repairs when the repairs are necessary to prevent the closing of a school. The AEA administrator will certify that the emergency repairs are necessary to prevent the closing of a school. The superintendent [or designee] will comply with the competitive quote process for those projects subject to the competitive quote law. The superintendent [or designee] will determine the process for obtaining quotes for projects below the competitive quote limit. The superintendent [or designee] board shall approve the quote for the project competitive bids and competitive quotes.

The award of construction contracts will generally be made to the lowest, responsible bidder. Criteria for consideration in determining responsible bidders includes but is not limited to:

- History of project completion dates
- Timeliness of work progress on prior projects
- Number, cost, and quality of change orders on previous projects
- Prior experience and qualifications of sub-contractors to do specified work

The board, in its discretion, after considering factors relating to the construction including but not limited to the cost of the construction, availability of service and/or repair, completion date, and any other factors deemed relevant by the board may choose a bid other than the lowest bid. The board may also offer incentives for meeting project deadlines, or penalties for exceeding project deadlines, or assign contractors a risk factor based on past performance and experience. The board will have the right to reject any or all bids, or any part thereof, and to enter into the contracts deemed to be in the best interest of the school district.

It is the responsibility of the superintendent [or designee] to make a recommendation and the reason for it to the board for construction contract bids. The board secretary shall recommend to the board which bid to accept.

Adopted: 5/09

Reviewed: 5/15; 4/16

Revised: 10/12; 12/13; 12/18

Related Policy (Code #): 803.2-R

Legal Reference (Code of Iowa): §§ 72; 73; 73A.2, .18; 297.7-8 (2013); HF 2713 (2006)



Administrative Regulations Regarding Bids and Awards for Construction Contracts

Code 803.2-R

Public, competitive, sealed bids are required for construction projects including renovations and repairs with an estimated cost exceeding ~~\$135,000~~ the statutory minimums required by law.

The competitive quote process is required for projects ~~with a cost exceeding \$55,000~~ that exceed the statutory minimums stated in law, but do not exceed the minimums set for competitive bidding.

The superintendent [or designee] will determine the process for obtaining quotes for projects below \$55,000.

The bid and quote process, while herein specified, may be adjusted with notice to accommodate exceptional conditions not limited to budget, time requirements, or construction conditions but shall not exceed statutory limits.

Adopted: 12/13

Revised: 5/15

Related Policy (Code#): 803.2



Administrative Regulations Regarding District Credit Card Use

Code: 803.3-R

The Linn-Mar Community School District feels that credit cards can help aid administration take care of school business in an efficient manner. With this in mind, the use of a credit card will only be allowed for certain purchases. These purchases include the following:

1. **Hotel/Motel Expenses:** Employees are expected to use the most cost effective lodging option when traveling. Additional costs incurred above the cost of the room not related to business are the responsibility of the employee.
2. **Travel:**
 - a. Employees are expected to use the most cost effective airfare when traveling to a destination with a distance exceeding 350 miles. Only coach class tickets are allowed.
 - b. Vehicle parking charges.
3. **Meals:**
 - a. Are allowed in an amount not to exceed ~~\$40.00~~ 50.00 per person, per day. **No single meal (e.g. breakfast, lunch, or dinner) shall exceed \$30.00.**
 - b. Gratuities are allowed up to 20 percent, those above 20 percent will require reimbursement from the employee to the district.
 - c. Reimbursement for alcoholic beverages is not permitted.
4. **Registrations:** Conference registrations are allowed to be charged as long as the conference has been approved.
5. **Internet Purchases:** Purchase of materials on the Internet are allowed with prior approval of the district or site administrator.
6. **Other Purchases:** Other purchases will be allowed with prior approval of the site administrator for purchases up to \$1,000. Purchases in excess of \$1,000 will need approval of the chief financial officer and superintendent.

All employees who use a district credit card will turn in itemized receipts. Any charges made without verifiable receipts will require the employee to reimburse the district for the charges.

It is also a requirement of the employee to present a copy of the district's tax exempt certificate with all purchases to ensure that sales tax is not charged, failure to do so could require the employee to reimburse the district the sales tax charge.

Adopted: 3/05

Reviewed: 7/10; 5/15

Revised: 10/12; 12/13; 8/17; 12/18

Related Policy (Code #): 803.3



Business Procedures - Expenditures

Policy Title: Payroll Deductions Code 803.9

The requirements stated in the master contract between employees in a certified, collective bargaining unit and the board regarding payroll deductions of such employees shall be followed.

Payroll deductions for employees not covered by negotiated agreements shall consist of federal income tax withholdings, Iowa income tax withholdings, social security, insurance premiums, and the Iowa Public Employees Retirement System (IPERS).

Employees may elect to have payments withheld for ~~professional dues~~, district-related and mutually agreed upon group insurance coverage and/or tax sheltered annuity programs. Requests for these deductions will be made in writing to the superintendent [or designee]. Other payroll deductions, similar to United Way or the Linn-Mar School Foundation, will be permitted after recommendation by administration and approval of the board. These employees may elect to have payments withheld for insurance and/or annuity programs provided such programs have been approved by the Board of Directors.

Adopted: 6/70

Reviewed: 10/12; 12/13; 5/15

Revised: 7/10; 12/18

Related Policy (Code#): 803.8

Legal Reference (Code of Iowa): §§ 91A.2(4), .3; 294.8-9, .15-16; 422 (2013)



Administrative Regulations Regarding Travel Allowances

Code 803.10-R

Detailed expense reports must be submitted to the appropriate administrator's office upon return from travel. These reports will be filed on forms provided by the district or by using the online, district mileage reimbursement program.

Reimbursement claims must be submitted within 30 calendar days of the last day of travel. Any prior year claims presented for reimbursement beyond the 30 calendar days will not be approved.

Reimbursement Regulations

Out of Town Meals and Lodging:

1. The cost of each meal shall be itemized separately by date. **No single meal (e.g. breakfast, lunch, or dinner) shall exceed \$30.00.** The **total** cost of meals shall be the actual cost not exceeding ~~\$40.00~~ **50.00** for a full day's total, except for meals which may be paid for through convention registration or as verified by a receipt.
2. Meals in the metro area are not reimbursable.
3. State tax for meals is allowed.
4. No reimbursement will be paid for alcoholic beverages.
5. Hotel/motel bills should be filed with the expense report. The amount claimed for reimbursement should be the actual cost or single rate as appropriate.
6. Charges for phone calls will not be reimbursed unless specifically noted as related to business.

Transportation:

1. Whenever possible, travel should be by school vehicle rather than by a private vehicle.
2. When a school-owned vehicle is not available, a private vehicle may be used and the mileage rate per mile set by the State of Iowa will be allowed. The cost of the use of a private vehicle should not exceed the cost of coach rate by commercial airfare.
3. Fees for parking will be reimbursed when verified by a receipt. Fees for tollways will also be reimbursed.

Transportation by Public Carrier:

1. Reimbursement is provided for coach rate on commercial airlines or other public carriers when appropriate. A claim for reimbursement must be accompanied by a receipt from the public carrier.
2. When approved, public carrier tickets may be purchased through a designated local travel agency which will bill the proper account directly.

Adopted: 2/77

Reviewed: 10/12; 5/15

Revised: 12/13; 12/18

Related Policy (Code#): 803.10



Inspire Learning.
Unlock Potential.
Empower Achievement.

**School Board Work Session Minutes
November 19, 2018**

100: Call to Order and Determination of a Quorum

The Linn-Mar Community School District Board of Education work session was called to order at 5:00 PM in the high school lecture hall. Roll was taken to determine a quorum. Present: Nelson, Weaver, Isenberg, and Lausen. Absent: AbouAssaly, Wall, and Mehaffey. *AbouAssaly arrived at 5:10 PM.*

200: Adoption of the Agenda *Motion 070-11-19*

Motion by Weaver to adopt the agenda as presented, second by Isenberg. Voice vote, all ayes. Motion carried.

300: Work Session

301: High School Feature Night – Exhibit 301.1

Jeff Gustason, Joe Nietert, and Steve Goodall shared information on instructional decision-making for student learning, an overview of the 2018-19 school year including current and projected enrollment, considerations for current high school initiatives, an overview of the Compass Alternative Center, and information on PowerSchool Learning and High Reliability Schools.

400: Adjournment *Motion 071-11-19*

Motion by AbouAssaly to adjourn the work session at 6:32 PM, second by Isenberg. Voice vote, all ayes. Motion carried.

Sondra Nelson, Board President

JT Anderson, Board Secretary

**School Board Regular Meeting Minutes
November 19, 2018**

100: Call to Order and Determination of a Quorum

The Linn-Mar Community School District Board of Education regular meeting was called to order at 7:00 PM in the high school lecture hall. Roll was taken to determine a quorum. Present: Weaver, AbouAssaly, Isenberg, Lausen, and Nelson. Absent: Wall and Mehaffey.

200: Adoption of the Agenda *Motion 072-11-19*

Motion by AbouAssaly to adopt the agenda as presented, second by Weaver. Voice vote, all ayes. Motion carried.

300: Audience Communications

400: Informational Reports:

401: School Improvement Advisory Committee (SIAC) – Nov 7th

The committee discussed the 2017-18 Iowa Assessment and ACT data and new state assessments. The committee was joined by two high school students who added great perspective to the discussion.

402: Marion City Council – Nov 8th

AbouAssaly reported the council discussed ordinances relating to liquor licenses/permits and the possibility of removing proximity guidelines and adding the school provision back into the code.

403: Board Visit to Echo Hill Elementary – Nov 9th

The board shared their appreciation of how well prepared the staff were for the presentation and shared highlights of the various programs the grade levels are engaged in.

404: Iowa Association of School Boards (IASB) Conference – Nov 14th-15th

The conference highlighted school safety, school finance, and project based learning for K-12 grades. The board expressed their appreciation for the experience that allowed team building and the opportunity to share and hear ideas with other districts.

405: Cabinet Update – Exhibit 405.1

Superintendent Bisgard highlighted the November 12th open house that allowed staff to share feedback on the district's new 5th-6th grade buildings. Bisgard also reported that the City of Marion is planning a new neighborhood that will have significant impact on the district's schools on the eastside of the district, including the new 5th-6th grade building.

500: Unfinished Business

501: Digital Learning – Exhibits 501.1-2

Jeri Ramos, Executive Director of Technology, and Bob Read, Director of Innovations, facilitated a continued discussion on one-to-one (1:1) digital learning. Information was presented on the rationale

for 1:1 digital learning and the goals of 1:1 digital learning including: equity, Iowa Digital Learning Plan, leadership, teaching with technology, engaging and empowering learning through technology, assessment and infrastructure. An overview of implementation planning and logistics was also shared. Concerns shared included cost, option of bringing your own device (BYOD) and equity of this option, timeline for implementation, and maintenance of devices.

502: Resolution for Sale of School Bonds– Exhibit 502.1 **Motion 073-11-19**

Motion by AbouAssaly to approve a resolution directing the advertisement for sale, approval of electronic bidding procedures, and approval of official statement regarding the sale of general obligation school bonds, series 2018, not to exceed \$10,000,000 and setting a special board meeting on Monday, December 3, 2018, at 12:00 PM to review and approve the bid, second by Weaver. Voice vote, all ayes. Motion carried.

503: Second Reading of Policy Recommendations – Exhibit 503.1 **Motion 074-11-19**

Motion by AbouAssaly to approve the second reading of the policy recommendations as presented, second by Lausen. Voice vote, all ayes. Motion carried.

- 105.1 Equal Educational Opportunity
- 105.1-R Administrative Regulations Regarding Equal Educational Opportunity Grievance Procedures
- 105.1-E1 Annual Notice of Non-Discrimination
- 105.1-E2 Continuous Notice of Non-Discrimination
- 105.1-E3 Notice of 504 Student/Parental Rights
- 201.4 Board of Directors Elections
- 201.7 Board of Directors Term of Office
- 400.1 Educational and Employment Equity
- 400.2 Equal Employment Opportunity
- 403.13 Harassment/Workplace Bullying
- 403.14 Sexual Harassment
- 403.15 Procedures for Charging/Investigating Allegations of Abuse of Students by School Employees
- 500.1 Objectives for Equal Educational Opportunities for Students
- 602.18 Instruction at a Post-Secondary Educational Institution
- 605.3 Graduation Requirements
- *The full 700 series was reviewed with changes recommended for:*
 - 702.1 Nutrition Services Program
 - 702.1-R Administrative Regulations Regarding Meal Charges
 - 702.4 Eligibility for Free or Reduced Cost Meals
- 802.6 Investments
- 803.1 Purchasing – Bidding
- 807.1 Radiological Emergency
- 1004.1-R1 Administrative Regulations Regarding Community Use of Buildings/Sites/Equipment
- 1004.1-E2 Rental Fees
- 1004.2-E1 Stadium Fees
- 1004.8-E1 Aquatic Center Fees

600: New Business

601: SBRC Application – Exhibit 601.1 **Motion 075-11-19**

Motion by AbouAssaly to approve the School Budget Review Committee (SBRC) application with the amounts of \$811,688 for on-time funding for increased enrollment, \$381,847 for open enrolled out students not on previous count, and \$20,747 for English Language Learner (ELL) students served beyond five years, second by Lausen. Voice vote, all ayes. Motion carried.

602: Designation of Depository Motion 076-11-19

Motion by Lausen to designate the Iowa Schools Joint Investment Trust (ISJIT) with an authorized limit of \$55 million as a depository for the district for the 2018-19 school year effective November 19, 2018, second by Isenberg. Voice vote, all ayes. Motion carried.

603: Letting of Bus Bids Motion 077-11-19

Motion by Lausen to approve the letting of bus bids for a total cost not to exceed \$465,000, second by Isenberg. Voice vote, all ayes. Motion carried.

604: Open Enrollment Requests Motion 078-11-19

Motion by Lausen to approve the open enrollment requests as presented, second by Isenberg. Voice vote, all ayes. Motion carried.

Approved OUT

Name	Grade	Requested District	Reason
Polanco, Axell	5 th	Marion Independent	Good cause

Denied OUT

Name	Grade	Requested District	Reason
Gonson, Mandy	12 th	Cedar Rapids CSD	Late, no good cause

Denied IN

Name	Grade	Resident District	Reason
Ivy, Lamonttre	K	Marion Independent	Insufficient classroom space
Young, Reiyang	4 th	Marion Independent	Insufficient classroom space

700: Consent Agenda Motion 079-11-19

Motion by Weaver to approve the consent agenda as presented, second by AbouAssaly. Voice vote, all ayes. Motion carried.

701: Personnel

Classified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Cooper, Richard	TR: From substitute to bus driver	11/6/18	Step 1
Franzen, Gloria	TR: From bus driver to sub driver	11/12/18	Step 1
O'Donnell, John	TR: From substitute to bus driver	11/6/18	Step 1
Scott, Sheri	TR: From substitute to bus driver	11/6/18	Step 1

Classified Staff: Resignation

Name	Assignment	Dept Action	Reason
Hoepfner, Carly	EX: Student support associate	11/9/18	Personal
Lyons, Britni	HS: Work experience student support associate	10/26/18	Other employment
Sacquitne, Kathy	IC: Student support associate	11/20/18	Personal
Shifflett, Jean	OR: School counselor secretary	11/20/18	Other employment

Co-Curricular: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Garcia, AJ	HS: Assistant wrestling coach	11/12/18	\$2,142.50

702: Approval of November 5th Minutes – Exhibit 702.1

703: Approval of Bills – Exhibit 703.1

704: Approval of Contracts – Exhibits 704.1-15

1. Amendment agreement with Piper Jaffray to serve as dissemination agent
2. Financial services agreement with Piper Jaffray to provide services with respect to the planned issuance of bonds
3. Professional services agreement with Shive Hattery Architecture & Engineering for renovations at Bowman Woods
4. Access agreement with Terracon Consultants for drill exploration for potential city trail near Indian Creek
5. Agreement with Linn County Emergency Management Agency for transportation resources needed for any potential evacuation events at Next Era Energy-Duane Arnold Energy Center
6. Agreement for services to be rendered with David LaRoche for Stories Alive presentations
7. Agreement with Wal-Mart Stores to sell LM school apparel manufactured by Cotton Gallery
8. Twelve-month unlimited enrollment subscription with Apex Learning
9. School affiliation agreement with the University of Phoenix
10. Independent contractor agreement with Michele Senger
11. Independent contractor agreement with Phil Peters
12. Independent contractor agreement with Marques Carrol
13. Independent contractor agreement with Alexis Robson
14. Independent contractor agreement with Diana Knight
15. Agreement for student teaching with Northwestern College, Orange City, Iowa
16. Interagency agreements for special education with Central City CSD (1), College Community (2), Springville CSD (5), Washington CSD (1), and Waterloo CSD (1). *For student confidentiality, exhibits not provided.*

800: Board Communications/Calendar/Committees/Advisories

801: Board Communications

Congratulations were shared with Cheer for placing first in the Coed Stunt Group at State.

802: Board Calendar

Date	Time	Event	Location
November 28	11:30 AM	Policy/Governance Committee	Superintendent's Conference Rm
November 30	Noon	Board Visit (RSVPs Rcvd: Nelson, Weaver, Lausen, Mehaffey, Isenberg)	High School
Date	Time	Event	Location
December 3	12:00 PM	Board Special Session	LRC Boardroom
December 6	7:30 AM	Finance/Audit Committee	LRC Room 203
December 6	5:30 PM	Marion City Council (Weaver)	City Hall
December 10	5:00 PM	Board Regular Meeting Only	LRC Boardroom
December 20	5:00 PM	Marion City Council	City Hall
Date	Time	Event	Location
January 3	5:30 PM	Marion City Council	City Hall
January 9	3:45 PM	Career & Technical Education Advisory (CTE)	LRC Boardroom
January 9	5:30 PM	Iowa BIG Advisory Board	BIG on Boyson
January 11	7:00 AM	Board Visit	Wilkins Elementary
January 14	5:00 PM 7:00 PM	Board Work Session Board Regular Meeting	LRC Boardroom
January 17	5:30 PM	Marion City Council	City Hall
January 23	11:30 AM	Board Visit (RSVPs Rcvd: Nelson and Weaver)	Success Center
January 24	7:30 AM	Finance/Audit Committee	LRC Room 203
January 28	5:00 PM 7:00 PM	Board Work Session Board Regular Meeting	LRC Boardroom

803: Committees/Advisories

Committees/Advisories	Board Representatives
Finance/Audit Committee	AbouAssaly, Lausen, and Nelson
Policy/Governance Committee	Isenberg, Wall, and Weaver
Career & Technical Education Advisory Committee (CTE)	Nelson
School Improvement Advisory Committee (SIAC)	AbouAssaly
Iowa BIG Advisory Board	Isenberg
Facilities Advisory Committee	Nelson and AbouAssaly

900: Adjournment *Motion 080-11-19*

Motion by AbouAssaly to adjourn the regular meeting at 8:29 PM, second by Isenberg. Voice vote, all ayes. Motion carried.

Sondra Nelson, Board President

JT Anderson, Board Secretary



Inspire Learning.
Unlock Potential.
Empower Achievement.

**School Board Special Session Minutes
December 3, 2018**

100: Call to Order and Determination of a Quorum

The Linn-Mar Community School District Board of Education special session was called to order at 12:00 PM in the boardroom of the Learning Resource Center. Roll was taken to determine a quorum. Present (In-Person): Nelson, Weaver, Mehaffey, and Wall. Present (Via Phone): AbouAssaly and Isenberg.

200: Adoption of the Agenda *Motion 081-12-03*

Motion by Weaver to adopt the agenda as presented, second by Wall. Voice vote, all ayes. Motion carried.

300: Special Session

301: Consideration of Bids – Exhibit 301.1

Matt Gillaspie, Managing Director with Piper Jaffray, reviewed the bids submitted in regard to the sale of general obligation school bonds, Series 2018 (not to exceed \$10,000,000) for the construction of two, 5th-6th grade intermediate buildings and recommended approval of the bid from Janney Montgomery Scott, LLC, with the purchase price of \$9,993,303 and interest rate of 3.592199%.

302: Approval of Resolution Directing Sale of Bonds – Exhibit 302.1

Motion by Weaver to approve the resolution directing the sale of \$10,000,000 general obligation school bonds, Series 2018, to Janney Montgomery Scott, LLC, Philadelphia, PA. Roll call vote, all ayes. Motion carried.

400: Adjournment *Motion 082-12-03*

Motion by Wall to adjourn the special session at 12:02 PM, second by AbouAssaly. Voice vote, all ayes. Motion carried.

Sondra Nelson, Board President

JT Anderson, Board Secretary

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 11/16/2018 - 12/06/2018

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
Fund: AQUATIC CENTER		
BMO MASTERCARD	GENERAL SUPPLIES	\$812.15
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$6,676.51
HASTY AWARDS	GENERAL SUPPLIES	\$609.47
HY-VEE FOOD STORE-8556	GENERAL SUPPLIES	\$750.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$129.60
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$554.18
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$129.60
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$554.18
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$707.34
IOWA CITY EELS SWIM CLUB, INC	GENERAL SUPPLIES	\$401.50
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$577.02
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$866.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$10.46
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$19.25
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$4.45
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$902.79
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$38.96
RIDDELL ALL-AMERICAN	GENERAL SUPPLIES	\$16.79
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$3.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$310.41
USA SWIMMING/IOWA SWIMMING, INC	GENERAL SUPPLIES	\$4,430.00
	Fund Total:	\$18,503.66
Fund: CAPITAL PROJ FR BON		
HALL & HALL ENGINEERS INC	ARCHITECT	\$4,822.10
	Fund Total:	\$4,822.10
Fund: DEBT SERVICE		
BANKERS TRUST COMPANY	INTEREST	\$19,430.00
BANKERS TRUST COMPANY	OTHER PROFESSIONAL	\$250.00
CUSIP GLOBAL SERVICES	OTHER PROFESSIONAL	\$313.00
FARMERS STATE BANK	INTEREST	\$77,463.75
STANDARD & POOR'S	OTHER PROFESSIONAL	\$17,000.00
	Fund Total:	\$114,456.75
Fund: GENERAL		
AAPC	INSTRUCTIONAL SUPPLIES	\$44.13
ABOUASSALY, GEORGE	TRAVEL	\$363.15
ADVANTAGE ARCHIVES, LLC	GENERAL SUPPLIES	\$18.15
ALL INTEGRATED SOLUTIONS	MAINTENANCE SUPPLIES	\$63.43
ALL INTEGRATED SOLUTIONS	TRANSP. PARTS	\$333.59
ALLIANT ENERGY	ELECTRICITY	\$51,570.40
AMERICAN INSTITUTES FOR RESEARCH	INSTRUCTIONAL SUPPLIES	\$3,654.00
AMERICAN SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$5.20
ANDERSON, JT	TRAVEL	\$200.85
APEX LEARNING	INSTRUCTIONAL SUPPLIES	\$24,750.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 11/16/2018 - 12/06/2018

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
AQUA PRODUCTS K.C.	MAINTENANCE SUPPLIES	\$100.00
AREA AMBULANCE SERVICE	INSTRUCTIONAL SUPPLIES	\$237.50
ASIFLEX	EE LIAB-FLEX DEP CARE	\$20,734.68
ASIFLEX	EE LIAB-FLEX HEALTH	\$18,938.20
ASIFLEX	OTHER PROFESSIONAL	\$786.50
ATLANTIC COCA-COLA	INSTRUCTIONAL SUPPLIES	\$623.47
BAUER BUILT	TIRES AND TUBES	\$1,484.20
BISGARD SHANNON	TRAVEL	\$113.10
BMO MASTERCARD	ADVERTISING	\$9.99
BMO MASTERCARD	COMP/TECH HARDWARE	\$1,325.46
BMO MASTERCARD	COMPUTER SOFTWARE	\$1,060.66
BMO MASTERCARD	DUES AND FEES	\$955.47
BMO MASTERCARD	ELECTRICAL SUPPLY	\$136.38
BMO MASTERCARD	GARBAGE COLLECTION	\$934.28
BMO MASTERCARD	GENERAL SUPPLIES	\$4,866.32
BMO MASTERCARD	GROUNDS UPKEEP	\$25.98
BMO MASTERCARD	HEAT/PLUMBING SUPPLY	\$17.28
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$31,133.97
BMO MASTERCARD	LIBRARY BOOKS	\$2,935.90
BMO MASTERCARD	MAINTENANCE SUPPLIES	\$1,385.35
BMO MASTERCARD	OTHER PROFESSIONAL	\$5,123.86
BMO MASTERCARD	PROF SERV: EDUCATION	\$599.45
BMO MASTERCARD	REF & RSRCH MATERIAL	\$732.76
BMO MASTERCARD	REPAIR PARTS	\$208.91
BMO MASTERCARD	STAFF WORKSH/CONF	\$2,457.84
BMO MASTERCARD	SUB TEACHER PAY	\$5.49
BMO MASTERCARD	TEXTBOOKS	\$231.88
BMO MASTERCARD	TRAVEL	\$7,938.58
BMO MASTERCARD	VEHICLE REPAIR	\$78.34
BOOSEY AND HAWKS	INSTRUCTIONAL SUPPLIES	\$185.50
BRAINSRING	INSTRUCTIONAL SUPPLIES	\$324.50
BROWN PHILIP	TRAVEL	\$6.24
BURGESS GAYLA	TRAVEL	\$10.92
C.J. COOPER & ASSOCIATES	PHYSICALS	\$270.00
CALCARA MARILYN	TRAVEL	\$14.90
CAPITAL SANITARY	MAINTENANCE SUPPLIES	\$12,197.76
CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	\$30.96
CASEY & KIRSCH PUBLISHERS	INSTRUCTIONAL SUPPLIES	\$100.00
CEDAR RAPIDS BOWLING CENTER	INSTRUCTIONAL SUPPLIES	\$98.50
CEDAR RAPIDS COMM SCH DIST	PROF SERV: EDUCATION	\$572.67
CEDAR RAPIDS COMM SCH DIST	TUITION IN STATE	\$555.30
CEDAR VALLEY WORLD TRAVEL	RENTALS EQUIPMENT	\$845.00
CENTURY CAB INC	INSTRUCTIONAL SUPPLIES	\$2,577.75
CENTURYL INK	TELEPHONE	\$748.89
CENTURYLINK	TELEPHONE	\$2,179.61

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 11/16/2018 - 12/06/2018

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
CITY OF ROBINS	WATER/SEWER	\$615.20
CITY TREASURER'S OFFICE	INSTRUCTIONAL SUPPLIES	\$20.00
COLLECTION	EE LIAB-GARNISHMENTS	\$5,155.25
COMMUNITY HEALTH CHARITIES	EE LIAB-CHARITY	\$10.00
COOKSLEY DAWN	TRAVEL	\$31.59
CRESCENT ELECTRIC	ELECTRICAL SUPPLY	\$2,141.47
CRISIS PREVENTION INSTITUTE INC	GENERAL SUPPLIES	\$1,800.00
DAFIT-NESS LLC	OTHER PROFESSIONAL	\$400.00
DAN MALLOY, JR	Professional Educational Services	\$200.00
DAVIS JACQUELINE	TRAVEL	\$34.09
DECKER EQUIPMENT	INSTRUCTIONAL SUPPLIES	\$41.20
DISCIPLINE ASSOCIATES LLC	DUES AND FEES	\$714.00
DISCIPLINE ASSOCIATES LLC	INSTRUCTIONAL SUPPLIES	\$476.00
DOORS INC	MAINTENANCE SUPPLIES	\$25.00
DRAIN WIZARD	WATER/SEWER	\$450.00
DVORAK JOHN	OFFICIAL/JUDGE	\$62.00
EDGEWOOD LOCKER INC	INSTRUCTIONAL SUPPLIES	\$303.00
EMPLOYEE RESOURCE SYSTEMS, INC	OTHER PROFESSIONAL	\$1,611.09
FAMILY VIDEO	FACILITY RENTAL	\$3,687.04
FAREWAY STORES	INSTRUCTIONAL SUPPLIES	\$356.72
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$3,265,244.96
FASSELLUS CASEY	TRAVEL	\$115.64
FEINER SUPPLY	INSTRUCTIONAL SUPPLIES	\$201.60
FLOOD KEVIN	OFFICIAL/JUDGE	\$57.00
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$1,855.83
FULLER LAURA	TRAVEL	\$212.16
FUTURE LINE	MAINTENANCE SUPPLIES	\$2,623.40
GASWAY CO, J P	GENERAL SUPPLIES	\$2,092.89
GAUGER CATHY	TRAVEL	\$120.90
GAZETTE COMMUNICATIONS INC	ADVERTISING	\$53.72
GILCREST/JEWETT	INSTRUCTIONAL SUPPLIES	\$926.20
GOLDBERG BETH	TRAVEL	\$87.36
GRANT WOOD AEA	GENERAL SUPPLIES	\$13.70
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$2,307.86
GRANT WOOD AEA	OTHER PROFESSIONAL	\$38.75
GRANT WOOD AEA	STAFF WORKSH/CONF	\$1,000.00
GRIFFITHS FRED	OFFICIAL/JUDGE	\$134.00
HAJEK ALEXANDER	TRAVEL	\$97.50
HALVERSON GINGER	TRAVEL	\$229.40
HAND-IN-HAND PRESCHOOL	PROF SERV: EDUCATION	\$28,038.68
HANDS UP COMMUNICATIONS	INSTRUCTIONAL SUPPLIES	\$540.00
HARRINGTON, CARMEN	INSTRUCTIONAL SUPPLIES	\$56.25
HAYES ELIZABETH	TRAVEL	\$51.52
HEIDELBAUER CHRISTOPHER	OFFICIAL/JUDGE	\$77.00
HEYING KENNETH	OFFICIAL/JUDGE	\$77.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 11/16/2018 - 12/06/2018

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
HICKS KRISTI	INSTRUCTIONAL SUPPLIES	\$110.22
HICKS KRISTI	TRAVEL	\$333.29
HOGLUND BUS CO. INC	TRANSP. PARTS	\$2,639.75
HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL SUPPLIES	\$13,640.00
HUK RUBBER STAMP CO.	GENERAL SUPPLIES	\$67.00
HY-VEE FOOD STORE-8555	INSTRUCTIONAL SUPPLIES	\$63.67
HY-VEE FOOD STORE-8556	GENERAL SUPPLIES	\$189.39
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$502.26
INDEPENDENT LIVING AIDS, LLC	INSTRUCTIONAL SUPPLIES	\$103.90
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$66,586.58
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$283,570.53
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$66,586.58
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$283,570.53
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$381,212.03
INTERSTATE BATTERIES OF UPPER IA	TRANSP. PARTS	\$381.90
INVOLTA	OTHER TECH SER	\$345.00
IOWA DEPT OF REVENUE - ADMIN WAGE LEVY	EE LIAB-GARNISHMENTS	\$133.91
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$305,045.07
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$457,810.25
IOWA SHARES	EE LIAB-CHARITY	\$28.00
JAVA CREEK	INSTRUCTIONAL SUPPLIES	\$554.79
JERACH TOOL SUPPLY	SHOP TOOLS/EQUIPMENT	\$28.99
JVA MOBILITY	EQUIPMENT >\$1999	\$3,172.40
JVA MOBILITY	INSTRUCTIONAL SUPPLIES	\$300.00
KIRKWOOD COMM COLLEGE	TUITION-COMM COLLEGE	\$400.00
KOENEN KARLA	TRAVEL	\$25.35
KOOLBECK, JEFF	OFFICIAL/JUDGE	\$65.00
LAKESHORE	INSTRUCTIONAL SUPPLIES	\$238.41
LEARNING A-Z	INSTRUCTIONAL SUPPLIES	\$339.85
LINN CO-OP OIL	GASOLINE	\$31,608.36
LINN CO-OP OIL	MAINTENANCE SUPPLIES	\$132.00
LINN COUNTY REC	ELECTRICITY	\$23,503.04
LINN COUNTY SHERIFF	EE LIAB-GARNISHMENTS	\$330.04
LINN COUNTY TREASURER	INSTRUCTIONAL SUPPLIES	\$312.00
LINN-MAR NUTRITION SERVICES	GENERAL SUPPLIES	\$108.26
LINN-MAR NUTRITION SERVICES	INSTRUCTIONAL SUPPLIES	\$127.30
LONG RANDY	OFFICIAL/JUDGE	\$67.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5,211.54
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$12,612.68
MADISON NATIONAL LIFE INS. CO., INC	RETIREE INSURANCE	(\$156.00)
MARION TIMES	ADVERTISING	\$898.18
MARION WATER DEPT	WATER/SEWER	\$5,569.07
MAYER-JOHNSON LLC	INSTRUCTIONAL SUPPLIES	\$99.00
MENARDS -13127	GENERAL SUPPLIES	\$37.88
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$138.99

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 11/16/2018 - 12/06/2018

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$36,901.27
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$478,503.62
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$2,761.48
METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$26,970.00
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$21,589.81
MID AMERICAN ENERGY	NATURAL GAS	\$3,515.00
MIDAMERICAN ENERGY SERVICES, LLC	NATURAL GAS	\$5,766.69
MURPHY ROBES	INSTRUCTIONAL SUPPLIES	\$5,201.90
NASCO	INSTRUCTIONAL SUPPLIES	\$184.84
NATIONAL SAFETY TRAINING SERVICE, LLC	GENERAL SUPPLIES	\$480.00
NATIONAL SAFETY TRAINING SERVICE, LLC	INSTRUCTIONAL SUPPLIES	\$400.00
NATIONAL SAFETY TRAINING SERVICE, LLC	STAFF WORKSH/CONF	\$120.00
NELSON, SONDR	TRAVEL	\$31.00
O'BRIEN LYNN	TRAVEL	\$14.70
ORCHESTRA IOWA	Professional Educational Services	\$1,023.75
ORKIN PEST CONTROL	Pest Control	\$470.00
P & D WELDING	GROUNDS UPKEEP	\$450.00
P & K MIDWEST	REPAIR PARTS	\$43.09
PAUL REVERE LIFE INS. CO.	DISTRICT LIFE INSURANCE	\$234.00
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$769.85
PHEAA	EE LIAB-GARNISHMENTS	\$616.20
PHONAK	INSTRUCTIONAL SUPPLIES	\$149.99
PLUMBERS SUPPLY COMPANY	HEAT/PLUMBING SUPPLY	\$2,417.25
POLAR ELECTRO INC	INSTRUCTIONAL SUPPLIES	\$499.70
Polk County Sheriff	EE LIAB-GARNISHMENTS	\$586.86
POOL TECH, A WGHK INC, COMPANY	CHEMICALS	\$625.65
POTTERS OBSESSION	INSTRUCTIONAL SUPPLIES	\$130.00
POWER LIFT	INSTRUCTIONAL SUPPLIES	\$49.00
PREMIERE CREDIT OF NORTH AMERICA LLC	EE LIAB-GARNISHMENTS	\$187.87
PROVIDENT LIFE/ACCIDENT INS. CO.	DISTRICT LIFE INSURANCE	\$1,637.69
QUILL CORPORATION	GENERAL SUPPLIES	\$20.95
QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	\$468.99
QUINN STORAGE	FACILITY RENTAL	\$160.00
READ NATURALLY	INSTRUCTIONAL SUPPLIES	\$690.00
RECOVER HEALTH	PROF SERV: EDUCATION	\$25,945.66
REINHART INSTITUTIONAL FOODS INC	INSTRUCTIONAL SUPPLIES	\$38.84
RICHARDSON ABIGAIL	OFFICIAL/JUDGE	\$57.00
RONALD BENJAMIN ROYBAL	PROF SERV: EDUCATION	\$8,000.00
ROYAL IMAGING SUPPLIES	INSTRUCTIONAL SUPPLIES	\$384.40
ROYAL IMAGING SUPPLIES	LIBRARY BOOKS	\$67.30
RYAN KEVIN	TRAVEL	\$25.19
RYTHER JAMIE	TRAVEL	\$108.42
SADLER POWER TRAIN	TRANSP. PARTS	\$1,807.11
SCHOLASTIC BOOK FAIR INC	INSTRUCTIONAL SUPPLIES	\$6.05
SCHOLASTIC BOOK FAIR INC	LIBRARY BOOKS	\$4,280.82

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 11/16/2018 - 12/06/2018

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	\$97.78
SCHULTZ STRINGS INC	EQUIPMENT REPAIR	\$76.00
STATE HYGIENIC LABORATORY	CHEMICALS	\$13.00
STEPS TO LITERACY, LLC	INSTRUCTIONAL SUPPLIES	\$900.72
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$3,548.55
TAESE	GENERAL SUPPLIES	\$40.00
TANAGER PLACE	GENERAL SUPPLIES	\$200.00
TEAM IOWA	INSTRUCTIONAL SUPPLIES	\$17.00
THE CENTER FOR CONFERENCES	GENERAL SUPPLIES	\$210.00
THE SHREDDER	OTHER PROFESSIONAL	\$180.00
THOMA DAVID	OFFICIAL/JUDGE	\$50.00
THOMPSON TRUCK & TRAILER	TRANSP. PARTS	\$217.90
TIMBERLINE BILLING SERVICE LLC	DATA PROCESSING AND	\$7,771.85
TOOLS 4 READING, LLC	INSTRUCTIONAL SUPPLIES	\$360.00
TRAIN UGLY	STAFF WORKSH/CONF	\$7,500.00
TRANE U.S. INC.	HEAT/PLUMBING SUPPLY	\$188.85
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$210,827.34
TRIER KELLY	TRAVEL	\$3.67
TURNER TYLER	OFFICIAL/JUDGE	\$129.00
ULINE, INC	INSTRUCTIONAL SUPPLIES	\$591.70
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$739.25
UNITYPOINT HEALTH	PROF SERV: EDUCATION	\$8,016.63
UNUM LIFE INS. CO.	ER LIAB-DISTRICT DISABILITY	\$899.37
VAN HOECK RON	OFFICIAL/JUDGE	\$77.00
VAVRA STEVEN	INSTRUCTIONAL SUPPLIES	\$200.00
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$58,020.68
VOYAGER SOPRIS LEARNING	INSTRUCTIONAL SUPPLIES	\$257.06
WALMART	GENERAL SUPPLIES	\$150.11
WALMART	INSTRUCTIONAL SUPPLIES	\$1,083.82
WEAVER, CLARK	TRAVEL	\$160.64
WEDEKING KATIE	TRAVEL	\$101.40
WEST MUSIC CO	EQUIPMENT REPAIR	\$808.99
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$7.99
WHOLESALE REPAIR INC	VEHICLE REPAIR	\$8,403.82
WIELAND & SONS LUMBER CO	INSTRUCTIONAL SUPPLIES	\$512.50
WINDSTAR LINES	RENTALS EQUIPMENT	\$1,950.00
WINDSTREAM	TELEPHONE	\$1,580.50
ZIPPY' S SALT BARN LLC	GROUNDS UPKEEP	\$8,331.26
Fund Total:		\$6,438,550.48
Fund: LOCAL OPT SALES TAX		
SHIVE-HATTERY INC.	ARCHITECT	\$8,639.38
Fund Total:		\$8,639.38
Fund: NUTRITION SERVICES		
BMO MASTERCARD	GENERAL SUPPLIES	\$329.81
COLLECTION	EE LIAB-GARNISHMENTS	\$436.80

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 11/16/2018 - 12/06/2018

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$96,603.63
FISH STACY	TRAVEL	\$23.79
HARTMAN EMMA	GENERAL SUPPLIES	\$26.58
HONG MEE	UNEARNED REVENUE	\$11.65
HUMITECH OF IOWA INC	GENERAL SUPPLIES	\$40.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$1,911.30
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$8,172.28
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$1,911.30
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$8,172.28
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$7,635.47
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$8,827.86
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$13,248.78
KECK FOODS	PURCHASE FOOD	\$24,052.07
KRIEGER NICOLE	TRAVEL	\$7.96
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$147.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$196.90
MC ALPINE CIARA	UNEARNED REVENUE	\$12.80
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$351.42
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$17,283.79
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$1,271.00
RAPIDS WHOLESALE EQUIP CO	GENERAL SUPPLIES	\$270.00
SCHOOL NUTRITION ASSOCIATION	DUES AND FEES	\$134.50
SNIDER GEOFF	UNEARNED REVENUE	\$74.50
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$64.20
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$4,290.77
U.S. DEPARTMENT OF TREASURY--FMS	EE LIAB-GARNISHMENTS	\$169.32
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$500.00
WRIGHT BENJAMIN JR.	UNEARNED REVENUE	\$200.00

Fund Total: \$196,378.26

Fund: PHY PLANT & EQ LEVY

AUTOMATIC DOOR GROUP INC	CONSTRUCTION SERV	\$1,522.80
BMO MASTERCARD	BLDG. CONST SUPPLIES	\$1,264.30
BMO MASTERCARD	EQUIPMENT >\$1999	\$850.00
DE LAGE LANDEN PUBLIC FINANCE	COMPUTER/COPIER RENT	\$4,525.00
FORECAST5 ANALYTICS, INC	COMPUTER SOFTWARE	\$7,500.00
FUTURE LINE	EQUIPMENT >\$1999	\$3,485.85
JOHNSON CONTROLS	BLDG. CONST SUPPLIES	\$5,870.02
MIDWAY OUTDOOR EQUIPMENT INC	EQUIPMENT >\$1999	\$1,200.00
SCHIMBERG	BLDG. CONST SUPPLIES	\$671.55
VEST-FELD-HAZER & ASSOCIATES INC	BLDG. CONST SUPPLIES	\$602.00
WALSH DOOR & HARDWARE	BLDG. CONST SUPPLIES	\$5,862.99

Fund Total: \$33,354.51

Fund: PUB ED & REC LEVY

D & K PRODUCTS	GROUNDS UPKEEP	\$680.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,599.59

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 11/16/2018 - 12/06/2018

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$31.38
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$134.18
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$31.38
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$134.18
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$166.89
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$159.96
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$240.06
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$7.00
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$437.16
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$89.75
Fund Total:		\$3,714.03
Fund: STUDENT ACTIVITY		
ANAMOSA COMMUNITY SCHOOLS	INSTRUCTIONAL SUPPLIES	\$30.00
ASPI SOLUTIONS, INC	INSTRUCTIONAL SUPPLIES	\$129.00
BARNARD INSTRUMENT REPAIR, INC	INSTRUCTIONAL SUPPLIES	\$65.00
BMO MASTERCARD	DUES AND FEES	\$1,276.00
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$11,972.94
BMO MASTERCARD	TRAVEL	\$6,109.50
BOB ROGERS TRAVEL	TRAVEL	\$125,215.00
BRANDT BLAKE	OFFICIAL/JUDGE	\$95.00
BROWN DAVID	TRAVEL	\$253.50
BSN SPORTS	INSTRUCTIONAL SUPPLIES	\$522.00
CITYWIDE CLEANERS	INSTRUCTIONAL SUPPLIES	\$146.00
CLARK ROBERT	OFFICIAL/JUDGE	\$120.00
COPYWORKS	INSTRUCTIONAL SUPPLIES	\$7.00
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$60.00
DECKER SPORTING GOODS	INSTRUCTIONAL SUPPLIES	\$408.60
DEI ROSSI MARKETING	INSTRUCTIONAL SUPPLIES	\$451.85
DVORAK JOHN	OFFICIAL/JUDGE	\$147.50
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$3,696.47
FLOOD KEVIN	OFFICIAL/JUDGE	\$60.00
FULLER, TRAVIS	OFFICIAL/JUDGE	\$57.50
GAIL MCINNIS PRODUCTIONS	INSTRUCTIONAL SUPPLIES	\$5,413.36
GARMENT DESIGN	INSTRUCTIONAL SUPPLIES	\$1,283.50
GAU ED	OFFICIAL/JUDGE	\$129.50
GIRDNER JOEL	OFFICIAL/JUDGE	\$60.00
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$73.25
GRIFFITHS FRED	OFFICIAL/JUDGE	\$156.70
HANSEN PEGGY	OFFICIAL/JUDGE	\$75.00
HEYING KENNETH	OFFICIAL/JUDGE	\$60.00
HOUSE OF HOPE	INSTRUCTIONAL SUPPLIES	\$1,560.00
HUNTERS RIDGE GOLF COURSE	INSTRUCTIONAL SUPPLIES	\$451.60
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$666.37
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$62.29

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 11/16/2018 - 12/06/2018

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$266.33
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$62.29
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$266.33
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$179.97
IOWA ASSOC.OF TRACK COACHES	INSTRUCTIONAL SUPPLIES	\$50.00
IOWA BASKETBALL COACHES ASSOC	INSTRUCTIONAL SUPPLIES	\$150.00
IOWA HIGH SCHOOL ATHLETIC ASSOC	INSTRUCTIONAL SUPPLIES	\$280.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$4.13
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$6.23
KEITH M MERRICK CO INC	INSTRUCTIONAL SUPPLIES	\$651.44
KENNEDY HIGH SCHOOL	DUES AND FEES	\$225.00
LAW DAVID	OFFICIAL/JUDGE	\$60.00
LETTER PERFECT	INSTRUCTIONAL SUPPLIES	\$389.87
M-F ATHLETIC CO.	INSTRUCTIONAL SUPPLIES	\$300.95
MATTHIAS MAXIMILIAN	OFFICIAL/JUDGE	\$52.50
MCMASTER-CARR	INSTRUCTIONAL SUPPLIES	\$140.39
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$192.06
MOE TONYA	TRAVEL	\$146.64
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$1,310.00
MURPHY ROBES	INSTRUCTIONAL SUPPLIES	\$4,650.00
NEIBA	INSTRUCTIONAL SUPPLIES	\$45.00
NILLES BRIAN	OFFICIAL/JUDGE	\$95.00
PAPA JOHNS PIZZA	INSTRUCTIONAL SUPPLIES	\$72.44
PATIK KIM	OFFICIAL/JUDGE	\$61.70
PRICE BRIAN	OFFICIAL/JUDGE	\$60.00
RECKER CHAD	OFFICIAL/JUDGE	\$55.00
RIMA DENNIS	OFFICIAL/JUDGE	\$95.00
ROBSON ALEXIS	INSTRUCTIONAL SUPPLIES	\$3,423.01
RSCHOOL TODAY	INSTRUCTIONAL SUPPLIES	\$76.00
SCHAUF ANDREW	OFFICIAL/JUDGE	\$60.00
SUN PRAIRIE HIGH SCHOOL	DUES AND FEES	\$80.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$93.66
TURNER TERRY	OFFICIAL/JUDGE	\$52.50
UNICEF	INSTRUCTIONAL SUPPLIES	\$2,000.00
VAN HOECK RON	OFFICIAL/JUDGE	\$147.50
VARSITY SPIRIT	INSTRUCTIONAL SUPPLIES	\$337.35
WALMART	INSTRUCTIONAL SUPPLIES	\$317.86
WANGLER JONATHAN	OFFICIAL/JUDGE	\$57.50
WARD'S NATURAL SCIENCE	INSTRUCTIONAL SUPPLIES	\$22.50

Fund Total: \$177,350.58

Fund: STUDENT STORE

BEN STRUIK	GENERAL SUPPLIES	\$235.00
BMO MASTERCARD	GENERAL SUPPLIES	\$434.96
CHAMPION CUSTOM PRODUCTS	GENERAL SUPPLIES	\$1,360.16
COLMAN AND COMPANY, INC	GENERAL SUPPLIES	\$370.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 11/16/2018 - 12/06/2018

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
COTTON GALLERY LTD.	GENERAL SUPPLIES	\$601.64
SLIP-FREE HEADBANDS	GENERAL SUPPLIES	\$60.00
Fund Total:		\$3,061.76
Grand Total:		\$6,998,831.51

End of Report

Fundraisers

Building	Activity	Sponsor Group	Start Date	End Date	Contact	Est Profit	Purpose of Funds
Indian Creek	Jump Rope for Heart	Indian Creek	Feb 28, 2019	Feb 28, 2019	A. Hutcheson	\$4,000	Donation to American Heart Association
Novak	Jump Rope for Heart	Novak	Feb 2019	Feb 2019	H. Fencel	\$2,500	Donation to American Heart Association
Oak Ridge	T-Shirt Sale	Oak Ridge	Jan 2, 2019	Mar 15, 2019	B. Peyton	\$500	8th Grade Send Off
	T-Shirt Sale	Fearlessly Girl Club	Dec 2018	Feb 2019	B. Goldberg	\$200	ISTEM Camp Registration
High School Clubs	T-Shirt Sale	HOSA	Dec 11, 2018	Jan 2019	J. Johnson	\$20	Registration fees, trip expenses
	Goods Sale	HOSA	Jan 15, 2019	May 31, 2019	J. Johnson	\$100	Registration fees, trip expenses
High School Boys Athletics	Poster Sponsors	Tennis	Feb 1, 2019	Mar 8, 2019	C. Wundram	\$1,000	Court benches
	7 on 7 Camp	Football	Feb 10, 2019	Feb 24, 2019	P. James	\$1,000	Clinic funding, volunteer coach salaries
	Card Sales	Football	Aug 14, 2019	Aug 21, 2019	P. James	\$20,000	Headset system, equipment
	Summer Camp	Football	June 3, 2019	July 26, 2019	P. James	\$10,000	Equipment, volunteer coach salaries
	Clothing Sale	Track & Field	Feb 2019	Mar 2019	K. Hoffman	\$1,500	Uniforms
	Poster Sponsors	Soccer	Feb 2019	Apr 2019	C. Brinkmeyer	\$200	Poster
	Cookie Dough Sales	Soccer	Mar 2019	Apr 2019	C. Brinkmeyer	\$5,000	team apparel, coaching software
	Apparel Sale	Soccer	Jan 2019	Apr 2019	C. Brinkmeyer	\$4,000	Training equipment, iPad, camera system
High School Girls Athletics	Co-Ed Camp	Track	June 2019	June 2019	N. Hopp	\$5,000	Drake Relay expenses, uniforms
	Poster	Track	Jan 2019	Feb 2019	N. Hopp	\$500	Team awards, senior flowers
	T-Shirt Sale	Track	Feb 2019	Feb 2019	N. Hopp	\$300	Replacement equipment

School Finance Report October 31, 2017

34% of the School Year Complete

	Current Budget (amended)	Beginning Fund Balance	Y-T-D Revenue	Exp This Mon	Exp. Last Month	Exp Y-T-D	% Exp (Budget)		Balance (Budget)	Balance (Revenues)	Balance (Fund)
1) Instructional (1000-1999)	\$57,300,000			\$4,577,344	\$4,390,251	\$10,900,718	19.0%		\$46,399,282		
2) Support Services(2000-2999)	\$27,606,000			\$2,236,886	\$1,981,867	\$7,194,509	26.1%		\$20,411,491		
3) Non-Instructional(3000-3999)	\$4,176,000			\$411,938	\$233,199	\$730,219	17.5%		\$3,445,781		
4) Other Expenditures((4000-5299)	\$20,131,272			\$517,239	\$870,957	\$7,538,770	29.1%	w/o transf	\$12,592,502		
Total	\$109,213,272			\$ 7,743,406	\$ 7,476,274	\$ 26,364,215	22.6%	w/o transf	\$82,849,057		
Interfund Transfers	\$6,250,690			\$ 419,582	\$ 419,582	\$1,678,327	26.9%		\$4,572,363		
Operating Fund-10	\$83,117,078	\$10,394,825	\$21,436,821	\$6,713,121	\$5,901,242	\$15,234,532	18.3%		67,882,546	6,202,289	16,597,114
Activity-21	\$1,600,000	\$760,424	\$423,705	\$69,105	\$151,606	\$351,074	21.9%		1,248,926	72,631	833,055
Management-22	\$1,201,000	\$2,021,542	\$443,963	(\$15,073)	\$137,372	\$1,003,559	83.6%		197,441	(559,596)	1,461,946
PERL-24	\$466,000	\$450,338	\$117,800	\$13,422	\$7,304	\$83,804	18.0%		382,196	33,996	484,335
SAVE-33	\$5,425,000	\$6,623,707	\$1,706,780	\$470,906	\$669,260	\$2,965,733	54.7%		2,459,267	(1,258,953)	5,364,754
Other Capitol Projects-35	\$0	\$0	\$0	\$0	\$0	\$0	0.0%		0	0	0
PPEL-36	\$2,865,000	\$871,058	\$1,567,794	\$74,110	\$370,533	\$1,341,078	46.8%		1,523,922	226,716	1,097,773
Debt Service-40	\$10,389,194	\$4,339,699	\$3,223,421	\$0	\$2,500	\$4,639,613	44.7%		5,749,581	(1,416,192)	2,923,507
Nutrition-61	\$3,750,000	\$1,052,889	\$528,835	\$392,982	\$211,776	\$652,164	17.4%		3,097,836	(123,329)	929,560
Aquatic Center-65	\$350,000	\$148,469	\$55,608	\$16,943	\$24,116	\$82,149	23.5%		267,851	(26,541)	121,928
Student Store-68	\$50,000	\$1,748	\$25,139	\$7,891	\$564	\$10,509	21.0%		39,492	14,630	16,378
Total	\$109,213,272	\$26,664,699	\$29,529,866	\$7,743,406	\$7,476,274	\$26,364,215	24.1%		82,849,057	3,165,651	29,830,350
Interfund Transfers	\$6,250,690		\$1,678,327	\$419,582	\$419,582	\$1,678,327	0.0%		4,572,363		

Linn-Mar Community School District

Cash Balances

Fiscal Year: 2017-2018

Date Range: 10/01/2017 - 10/31/2017

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0001.0000.000.0000.101000	CASH IN BANK	8,001,209.90	15,274,389.71	6,743,790.95	16,531,808.66
10.0002.0000.000.0000.101000	CASH IN BANK	2,518.74	0.47	0.00	2,519.21
21.0001.0000.000.0000.101000	CASH IN BANK	0.00	4,334.39	4,334.39	0.00
21.0002.0000.000.0000.101000	CASH IN BANK	817,259.60	326,551.43	312,044.83	831,766.20
22.0006.0000.000.0000.101000	CASH IN BANK	1,075,486.47	386,459.24	0.00	1,461,945.71
24.0001.0000.000.0000.101000	CASH IN BANK	0.00	3,055.54	3,055.54	0.00
24.0003.0000.000.0000.101000	CASH IN BANK	392,311.40	105,515.94	13,422.20	484,405.14
33.0000.0000.000.0000.111008	REV BOND RESERVE INVESTMENT	321,500.00	0.00	321,500.00	0.00
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	694,000.00	0.00
33.0000.0000.000.0000.111012	938,977 RESERVE CD	944,280.80	0.00	0.00	944,280.80
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	438,626.60	1,584,987.86	470,906.25	1,552,708.21
36.0003.0000.000.0000.101000	CASH IN BANK	(179,655.83)	1,351,538.78	74,109.56	1,097,773.39
40.0003.0000.000.0000.101000	CASH IN BANK	1,117,191.38	1,806,315.58	0.00	2,923,506.96
61.0001.0000.000.0000.101000	CASH IN BANK	0.00	227,953.20	227,953.20	0.00
61.0004.0000.000.0000.101000	CASH IN BANK	1,385,455.22	430,945.45	394,094.17	1,422,306.50
65.0001.0000.000.0000.101000	CASH IN BANK	0.00	10,675.56	10,675.56	0.00
65.0002.0000.000.0000.101000	CASH IN BANK	123,120.76	18,640.40	17,218.89	124,542.27
68.0002.0000.000.0000.101000	CASH IN BANK	16,450.46	7,843.00	7,915.56	16,377.90
		<u>18,001,558.62</u>	<u>21,539,206.55</u>	<u>9,295,021.10</u>	<u>30,245,744.07</u>

End of Report

School Finance Report October 31, 2018

33% of the School Year Complete

	Current Budget (amended)	Beginning Fund Balance	Y-T-D Revenue	Exp This Mon	Exp. Last Month	Exp Y-T-D	% Exp (Budget)		Balance (Budget)	Balance (Revenues)	Balance (Fund)
1) Instructional (1000-1999)	\$59,800,000			\$4,933,160	\$4,733,648	\$11,702,905	19.6%		\$48,097,095		
2) Support Services(2000-2999)	\$28,955,000			\$2,243,561	\$2,103,847	\$7,386,650	25.5%		\$21,568,350		
3) Non-Instructional(3000-3999)	\$4,380,000			\$401,712	\$207,583	\$708,047	16.2%		\$3,671,953		
4) Other Expenditures((4000-5299)	\$20,166,613			\$834,936	\$661,987	\$6,737,103	25.1%	w/o transf	\$13,429,510		
Total	\$113,301,613			\$ 8,413,369	\$ 7,707,066	\$ 26,534,705	21.9%	w/o transf	\$86,766,908		
Interfund Transfers	\$6,249,222			\$ 419,524	\$ 419,524	\$ 1,678,098	26.9%		\$4,571,124		
Operating Fund-10	\$86,491,613	\$9,971,656	\$23,369,966	\$7,251,796	\$6,650,995	\$16,914,746	19.6%		69,576,867	6,455,220	16,426,876
Activity-21	\$1,700,000	\$784,803	\$690,651	\$175,856	\$135,378	\$424,085	24.9%		1,275,915	266,566	1,051,369
Management-22	\$1,265,000	\$2,110,684	\$456,168	\$0	\$120,238	\$970,160	76.7%		294,840	(513,991)	1,596,692
PERL-24	\$495,000	\$542,570	\$121,951	\$5,903	\$22,319	\$96,117	19.4%		398,883	25,834	568,404
SAVE-33	\$5,600,000	\$5,848,876	\$1,788,378	-\$263	\$248,694	\$1,223,726	21.9%		4,376,274	564,652	6,413,528
Other Capital Projects-35	\$0	\$0	\$0	\$0	\$0	\$0	0.0%		0	0	0
PPEL-36	\$3,300,000	\$1,134,947	\$1,566,744	\$87,337	\$316,073	\$1,432,036	43.4%		1,867,964	134,707	1,269,654
Debt Service-40	\$10,100,000	\$4,078,964	\$3,213,706	\$487,331	\$0	\$4,755,822	47.1%		5,344,178	(1,542,116)	2,536,847
Nutrition-61	\$3,950,000	\$1,020,434	\$802,839	\$384,272	\$193,308	\$619,220	15.7%		3,330,780	183,618	1,204,052
Aquatic Center-65	\$350,000	\$155,813	\$54,193	\$16,590	\$17,683	\$89,415	25.5%		260,585	(35,222)	120,591
Student Store-68	\$50,000	\$5,527	\$25,719	\$4,546	\$2,378	\$9,378	18.8%		40,622	16,341	21,868
Total	\$113,301,613	\$25,654,272	\$32,090,314	\$8,413,369	\$7,707,066	\$26,534,705	23.4%		86,766,908	5,555,609	31,209,881
Interfund Transfers	\$6,249,222		\$ 1,258,573	\$ 419,524	\$419,524	\$ 1,678,098	26.9%		4,571,124		

Linn-Mar Community School District

Cash Balances

Fiscal Year: 2018-2019

Date Range: 10/01/2018 - 10/31/2018

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0001.0000.000.0000.101000	CASH IN BANK	6,537,600.91	15,770,267.63	7,047,449.94	15,260,418.60
10.0002.0000.000.0000.101000	CASH IN BANK	5,041.26	3,105.64	0.00	8,146.90
10.0008.0000.000.0000.101000	CASH IN BANK	1,011,493.18	171,596.92	170,016.22	1,013,073.88
21.0001.0000.000.0000.101000	CASH IN BANK	0.00	4,149.09	4,149.09	0.00
21.0002.0000.000.0000.101000	CASH IN BANK	1,026,946.99	557,762.16	535,820.39	1,048,888.76
22.0006.0000.000.0000.101000	CASH IN BANK	1,195,876.35	400,816.12	0.00	1,596,692.47
24.0001.0000.000.0000.101000	CASH IN BANK	0.00	3,135.09	3,135.09	0.00
24.0003.0000.000.0000.101000	CASH IN BANK	467,576.17	107,263.57	6,103.27	568,736.47
33.0000.0000.000.0000.111010	1.885 REV BOND RESERVE CD	1,885,000.00	0.00	0.00	1,885,000.00
33.0000.0000.000.0000.111012	938,977 RESERVE CD	944,280.80	0.00	0.00	944,280.80
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	709,818.90	588,349.45	419,635.26	878,533.09
36.0003.0000.000.0000.101000	CASH IN BANK	(19,495.31)	1,377,513.84	88,364.50	1,269,654.03
40.0003.0000.000.0000.101000	CASH IN BANK	1,257,429.41	1,767,716.75	488,299.10	2,536,847.06
61.0001.0000.000.0000.101000	CASH IN BANK	0.00	228,912.51	228,912.51	0.00
61.0004.0000.000.0000.101000	CASH IN BANK	1,553,327.08	400,135.14	385,796.40	1,567,665.82
65.0001.0000.000.0000.101000	CASH IN BANK	0.00	12,553.46	12,553.46	0.00
65.0002.0000.000.0000.101000	CASH IN BANK	127,675.73	17,316.00	17,013.58	127,978.15
68.0002.0000.000.0000.101000	CASH IN BANK	20,928.06	20,756.80	19,817.31	21,867.55
		<u>17,690,302.65</u>	<u>21,431,350.17</u>	<u>9,427,066.12</u>	<u>29,694,586.70</u>

End of Report



12.16.18 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: Ginger Halverson

Date of Request: December 5, 2018

Purpose of the Trip: Special Olympics State Winter Games Competition

Departure Date: January 14

Return Date: 16

Destination: Dubuque, Iowa

Chaperones: Ginger Halverson
Sean Smith
Steve Wampler
Anita Kurth
Tiffany Shelton

Jan Hess
Mel Ramos
Annette Mohling
Mike Finnerty

For Office Use Only
Building Approval: [Signature] Principal or Assoc. Principal Date: 12/16/18
District Approval: [Signature] Executive Director-Support Services Date: 12/16/18

Dates include-January 14th, 15th and returning on the 16th.

Tentative Schedule:

Monday

am-Depart from the high school about 7:15 am

9:00 am-Check in at Sundown-Skiing

9:00 am-Check in at Albrecht Acres-Snow Shoeing

11:00-1:00-Lunch

1:00-3:00 pm-Practice cross country skiing and downhill clinic

3:30-Grand Harbor Check in

5:45 -8:30- Winter Parade, Opening ceremonies, pizza party, dance

9:00- coaches meeting

Tuesday

7:30 breakfast

Morning-Competition and practice (will send home competition times later)

11:00 lunch

Afternoon-Competition and practice

6:00-7:00 Banquet

7:30-10:00 Water Park Pool Party

Wednesday

7:30 breakfast

Competition

Lunch

Return back to school in time for lunch and to ride the bus home

Purpose-In Special Olympics the power and joy of sport, shifts focus to what our athletes CAN do, not what they can't.

Through Special Olympics, students with intellectual disabilities are able to reach their full potential, experience life-changing inclusion, and enhance schools, communities, families, and the lives of those around them. The acronym PIE stands for potential, inclusion and enhancement-words that are at the heart of Special Olympics.

Through the power of sports, students with intellectual disabilities discover new strengths and abilities, skills and success. Our athletes find joy, confidence and fulfillment—on the playing field and in life. They also inspire people in their communities and elsewhere to open their hearts to a wider world of human talents and potential.

This is a state competition for a diverse group of Linn Mar athletes. The purpose of this trip is to provide equal opportunity for all students. This opportunity is sports related. These are Linn Mar students who will be going on this trip. My athletes should receive equal opportunity as other Linn Mar athletes receive. It is a MYTH that Special Olympic athletes just try and participate. My athletes work just as hard as any other athlete and when a race is started, they COMPETE for the gold medal.

I know the odds our athletes must overcome and the barriers they face every single day. I see this at training events and competitions as our athletes push to beat their personal bests—and exceed them. Their stories and successes inspire us all.

The chaperones attending this trip and myself believe in a world where there are millions of different abilities but not disabilities. And we are spreading this message everywhere – at many different Special Olympic events and within our community.

Pre-Planning-Students are practicing snow shoeing at Linn Mar High School. They get practice time in their physical education class and will have practice time offered during the holiday break. Families are encourage to come and try the sport during vacation to enhance opportunity for family fun and also the understanding of the sport that their son/daughter will be competing in.

The athletes are practicing all skills that are involved in learning a new activity and also perfecting the skill to move to a higher level of competition. During the event, athletes learn physical skills and also work on social and cognitive skills. What students have focused on in classes, this trip gives the opportunity to experience new life skills and new methods of incorporating social skills in life settings. Social stories and strategies that are used in the classroom are also used on the trip. Teachers and adults write social stories for the schedule and for new experiences on the trip.

Practice is held on snow if possible. IF there is no snow, practice is conducted on the grass.

Downhill skiing is learned and practiced at Sundown Mountain. Beginners will start in a ski school.

Unified Partners-7 General Education Students will be attending this event. They are a part of LM Buddies and have set a wonderful example of what friendships are all about. They are also going as athletes who are competing in a Unified Relay with some Special Olympics athletes. They have all had paperwork turned into Special Olympics Iowa. Their parents have also given permission to attend this trip. Unified Partners and Special Olympic Athletes will be required to fill out all paperwork to let their teachers know about time missed in classes.

As a Linn Mar Team, we do most activities as a group. We all sit together at all meals, we have team time in our rooms or in a meeting room in the hotel. We go to all activities as a team, eat as a team, and most importantly compete and cheer each other on as a team. We pride ourselves on showing up as a unit. We cheer "We are ...Linn Mar" in elevators, outside at the parade, and even yell it out on a chairlift. I want our athletes to feel the sense of belonging to a team, relying on friends, and supporting our teammates 100 % of the time.

Our athletes are chaperoned at all times. Our athletes may not be in a hotel room without an adult. Athletes change in the bathrooms. Adult chaperones have the keys to the rooms. We follow the guidelines within Special Olympics Volunteer protocol. Every chaperone and/or volunteer is screened through the Special Olympics Volunteer Application.

Follow-Up-Students will receive many pictures from this event. A CD will be given to each athlete so that they have many pictures to take home. We may also attend a basketball game so that our athletes will be recognized at half time. This is a wonderful opportunity for our Linn Mar athletes to feel and be recognized by their peers and community.

Assessment-Students are not expected to complete an extra assessment for this trip. Their competition is their assessment. We do have expectations for our athletes that are spelled out clearly in oral and written forms. At all practices, competitions and meetings they know need to behave and represent Linn Mar High School in a positive way. I have taken athletes for many years on this trip and they are proud to represent Linn Mar and our community. If needed, an athlete will be corrected or redirected on the trip.

Funding-The cost of the trip is \$50. Athletes are asked to pay \$50. This includes rental, meals and lodging. Athletes pay the \$50 to Special Olympics Iowa. If an athlete cannot afford the trip, on the sign up form there is a place for an athlete to state if they need a scholarship. This year we will have 5 athletes on scholarship. We have a local church that donates money to help create this opportunity for our athletes. We also have individuals who donate money to the Foundation for Special Olympics. Dr. Gustason pays for some of the cost of chaperones to attend the event.

Transportation-We will be taking rented vans/suburbans on this trip. They will be picked up and returned by Linn Mar Staff.

Payment-Cost of Entries which includes rentals, food, lodging, and entertainment

Amount of payments from the following groups

Student Checks-\$575

Staff Cost-Covered by Jeff Gustason -\$250

Hus Memorial Presbyterian Church-\$200

Foundation-\$175

Special Olympics Account at the State Office-\$200

Any athlete can sign up for a full scholarship.

Common Experiences-Different Abilities, Not Disabilities

Special Olympics is raising awareness about the abilities of people with intellectual disabilities. Through sports, we showcase the skill and dignity of our athletes. We also bring together communities to see and take part in the transformative power of sports.

Sports are a powerful force. It can shift the focus from disability to ability, from isolation to involvement. Our athletes are offered the highest quality Olympics-style sports training and competition for people with intellectual disabilities all around the world. This changes attitudes and changes lives.

Multi-Disciplinary-The mission of Special Olympics Winter Sports Competition is to provide training and athletic competition in a variety of winter Olympic-type sports for students with intellectual disabilities, giving them continuing opportunities to develop physical fitness, demonstrate courage, experience joy and participate in a sharing of their personal individuality, skills and friendship with their school, other Olympic athletes and the community. The Winter State Games is one of the opportunities for our Linn Mar Special Olympics Athletes.