

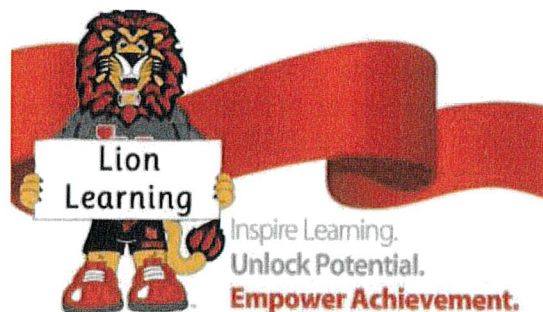


Updates from the Cabinet

September 23, 2019

Cabinet Members: Superintendent Bisgard, Assoc. Superintendent Wear, Mrs. Karla Christian (HR), Mr. JT Anderson (CFO), Mrs. Leisa Breitfelder (Student Services), and Mrs. Jeri Ramos (Tech)

Lion Learning: Superintendent Bisgard hosted the first session of Lion Learning on September 17th. The focus of the session was a presentation on the updates to the district's Strategic Plan. The next Lion Learning session will be held on January 21st with sessions offered at noon and 5:30 PM in the boardroom of the Learning Resource Center (2999 N 10th St, Marion). The focus for the January session will be updates on the construction of Hazel Point Intermediate and Boulder Peak intermediate. Students, families, staff, and the public are all welcome to attend. We hope to see you there!



Finance/Audit Committee: The committee met on September 19th and reviewed the following 2018-19 financial reports that were due to the state by September 15th:

- Certified Annual Report (CAR)
- Special Education Supplement (SES)
- Limited English Proficiency (LEP) Allowable Costs
- Annual Transportation Report
- Facilities, Elections, and Sales Tax

Note: These reports and other financial information will be presented during the September 23rd board meeting.

The committee also reviewed the following topics:

- Progress on the construction of Boulder Peak and Hazel Point, including a brief review of the budgets and change orders
- Status updates on the 2020 capital projects, transportation study, and nutrition fund negative balances
- Auditors scheduled to be onsite October 2nd-4th

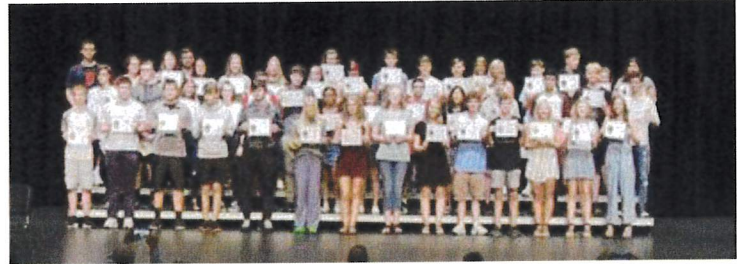
Technology Updates:

- Parent access for PowerSchool Unified Classroom is now live! [Click here for details](#)
- Hotspots for student use are housed in the High School media center for checkout.
- The CrisisGo SpeakUp app has been pushed out to all students in 6th-12th grades.
- Vaping sensors have been installed in the restrooms at the Compass Alternative Center.



District Achievements and Honors:

Academic Honors: Congratulations to the +800 high school students who were presented with Academic Letters on September 5th for achieving a 3.33 GPA or higher during the 2018-19 school year!



Orchestra Honors: Congratulations to Kit Iyer, Allie Schumacher, Alex Drahos, and Kara Lindsay for being chosen as the Linn-Mar String Quartet to perform at the Paramount Theatre on September 26th with the touring show entitled, *Beatles vs Stones: A Musical Showdown*. The students will co-perform seven songs during the show along with professional music groups *Satisfaction* and *Abbey Road*.

Scholarship Honors: Congratulations to high school seniors Sean Carroll, Maneesh John, Calvin Kanz, Megan Norris, and Savannah Zhou for being named as semi-finalists in the 2020 National Merit Scholarship Program.



Volunteer Honors: Congratulations to Angela & Shawn Burke and Karen Daubs for being selected as recipients of the Governor's Volunteer Award. Our three volunteers will be recognized by Governor Reynolds during a ceremony at Kirkwood Community College on September 26th. Thank you to all of the people who volunteer their time and talents with the Linn-Mar students and staff! Your time and efforts are greatly appreciated!

Teacher Honor: Congratulations to Kevin Fry for being named the KHAK Teacher of the Week! Mr. Fry is not only the Digital Media Technician for the district, but he is the coordinator of LMTV at the middle schools and high school! [Click here for the full story!](#)





Iowa Department of Education



Exhibit 601.1

Linn-Mar Comm School District FY 2019 - Treasurer Report by Fund

	Source	General Fund	Student Activity Fund	Management Levy Fund	Entrepreneurial Education Fund	PERL Fund	AEA Sp Ed Inst Fund	AEA JH Inst Fund	Support Trust Fund	Disaster Recovery Fund	Library Levy Fund	SAVE Statewide Sales and Services Tax Fund	PPEL Fund	Other Capital Project Funds	Debt Service Fund	Permanent Funds	Enterprise Funds	Internal Service Funds	Trust Funds
1	Beginning Balance	9,971,656.07	784,802.65	2,110,683.63		542,570.02						5,848,876.02	1,134,946.79		4,078,963.53		1,181,773.45		
2	Adjustments to Beginning Balance																		
3	Revenues and other Financing Sources	86,598,384.92	1,748,063.22	1,158,609.74		294,812.31						7,717,964.22	3,784,757.17	10,207,827.04	9,979,444.12		4,059,132.54		
4	Total Sources Available	96,570,040.99	2,532,865.87	3,269,293.37		837,382.33						13,566,840.24	4,919,703.96	10,207,827.04	14,058,407.65		5,240,905.99		
5	Expenditures and Other Financing Uses	86,709,904.23	1,682,136.69	972,433.85		145,460.21						8,059,947.02	3,966,092.62	3,526,362.49	9,850,474.75		4,007,507.93		
6	Ending Balance	9,860,136.76	850,729.18	2,296,859.52		691,922.12						5,506,893.22	953,611.34	6,681,464.55	4,207,932.90		1,233,398.06		



Iowa Department of Education



Linn-Mar Comm School District FY 2019 - Budget Crosswalk

Budget Resource Categories	General Fund	Student Activity Fund	Management Levy Fund	PERL Fund	Entrepreneurial Equalization Levy Support Trust Library Levy Fund	Emergency Levy / Disaster Recovery Fund	Sales Tax Fund	PPEL Fund	Other Capital Project Funds	Debt Service Fund	Nutrition Fund	Other Enterprise Funds	Total
1 Taxes Levied on Property	27,946,527.88		1,044,400.87	279,274.16				3,628,213.05		3,576,418.30			36,474,834.26
2 Utility Replacement Excise Tax	127,864.28		5,456.28	1,459.00				18,048.48		17,790.30			170,618.34
3 Income Surtaxes													
4 Tuition/Transportation Received	5,298,762.77												5,298,762.77
5 Earnings on Investments	179,916.65	14,317.39	19,938.01	5,140.85			86,623.81	12,646.42	114,524.04	27,632.13	17,201.29		477,940.59
6 Nutrition Program Sales											2,263,741.44		2,263,741.44
7 Student Activities and Sales	170,203.08	1,089,690.81											1,259,893.89
8 Other Revenues from Local Sources	1,094,755.83	625,677.00	58,448.95	818.51				25,404.35		9,374.48	2,887.29	398,424.48	2,215,790.89
9 Revenue from Intermediary Sources													
10 State Foundation Aid, AEA Flowthrough, State Aid Categoricals	47,671,727.00												47,671,727.00
11 Instructional Support State Aid													
12 Other State Sources	308,925.60		290.61	77.71			7,618,440.41	961.29		947.51	25,588.46		7,955,231.59
13 Commercial and Industrial State Replacement	799,243.00		30,075.02	8,042.08				99,483.58		98,060.40			1,034,904.08
14 Title I Grants	627,241.00												627,241.00
15 IDEA and Other Federal Sources	2,317,397.86										1,351,289.58		3,668,687.44
16 Total Revenues (Sum of rows 1 to 15)	86,542,564.95	1,729,685.20	1,158,609.74	294,812.31			7,705,064.22	3,784,757.17	114,524.04	3,730,223.12	3,660,708.06	398,424.48	109,119,373.29
17 General Long-Term Debt Proceeds										10,093,303.00			10,093,303.00
18 Operating Transfers In & Other Financing Sources		18,378.02					12,900.00			6,249,221.00			6,280,499.02
19 Proceeds of Fixed Asset Dispositions	55,819.97												55,819.97
20 Total Revenues and Other Sources (Sum rows 16 to 19)	86,598,384.92	1,748,063.22	1,158,609.74	294,812.31			7,717,964.22	3,784,757.17	10,207,827.04	9,979,444.12	3,660,708.06	398,424.48	125,548,995.28
21 Beginning Fund Balance	9,971,656.07	784,802.65	2,110,683.63	542,570.02			5,848,876.02	1,134,946.79		4,078,963.53	1,020,433.81	161,339.64	25,554,272.16
22 Total Resources (Sum rows 20 & 21)	96,570,040.99	2,532,865.87	3,269,293.37	837,382.33			13,566,840.24	4,919,703.96	10,207,827.04	14,058,407.65	4,681,141.87	559,764.12	151,203,267.44
Budget Requirement Categories													
23 Instruction	57,302,699.31	1,682,136.69	372,456.72				2,302,503.22	125,712.84					61,785,510.78
24 Student Support Services	4,176,446.46		7,225.68										4,183,672.14
25 Instructional Staff Support Services	6,131,016.46		6,557.45				262.68						6,137,836.59
26 General Administration	836,992.78		1,700.70										838,693.48
27 Building Administration	4,346,237.71		11,115.77										4,357,353.48
28 Business and Central Administration	1,990,342.04		3,089.91				4,642.50	134,815.23					2,132,899.68
29 Plant Operation and Maintenance	6,144,122.66		384,142.22	76,800.74				261,072.95					6,866,138.57
30 Student Transportation	2,424,578.79		131,406.95					493,875.81					3,049,861.55
31 Noninstructional Programs			54,726.45	37,832.37							3,579,698.00	353,423.62	4,025,680.44
32 Facilities Acquisition and Construction				30,827.10			715,842.12	1,726,310.29	3,426,362.49				5,899,442.00
33 Debt Service									100,000.00	9,850,474.75			9,950,474.75
34 AEA Support - Direct to AEA	3,339,090.00												3,339,090.00
35 Total Expenditures (Sum rows 23 to 34)	86,691,526.21	1,682,136.69	972,433.85	145,460.21			3,023,350.52	2,741,787.12	3,526,362.49	9,850,474.75	3,579,698.00	353,423.62	112,566,653.46
36 Other Financing Uses: Operating Transfer out, Residual Equity Transfers, and Downward Adjustments	18,378.02						5,036,596.50	1,224,305.50			69,067.00	5,319.31	6,353,666.33
37 Total Expenditures and Other Uses (Sum row 35 & 36)	86,709,904.23	1,682,136.69	972,433.85	145,460.21			8,059,947.02	3,966,092.62	3,526,362.49	9,850,474.75	3,648,765.00	358,742.93	118,920,319.79
38 Ending Fund Balance	9,860,136.76	850,729.18	2,296,859.52	691,922.12			5,506,893.22	953,611.34	6,681,464.55	4,207,932.90	1,032,376.87	201,021.19	32,282,947.65
39 Total Requirements (Sum rows 38 & 39)	96,570,040.99	2,532,865.87	3,269,293.37	837,382.33			13,566,840.24	4,919,703.96	10,207,827.04	14,058,407.65	4,681,141.87	559,764.12	151,203,267.44



Iowa Department of Education



Linn-Mar Comm School District FY 2019 - Balance Sheet by Fund

Source	General Fund	Student Activity Fund	Management Levy Fund	Entrepreneurial Education Fund	PERL Fund	AEA Sp Ed Inst Fund	AEA JH Inst Fund	Support Trust Fund	Disaster Recovery Fund	Library Levy Fund	SAVE Statewide Sales and Services Tax Fund	PPEL Fund	Other Capital Project Funds	Debt Service Fund	Permanent Funds	Enterprise Funds	Internal Service Funds	Trust Funds	Agency Funds	Total
CURRENT ASSETS																				
1 Cash & Investments	16,170,852.07	905,693.43	2,294,555.33		694,551.08						5,389,571.31	1,432,572.67	8,298,650.48	4,295,260.15		1,809,487.91				41,291,194.43
2 Taxes Receivable	29,394,490.50		798,721.75		295,803.79							3,819,623.19		5,711,584.75						40,020,223.98
3 Interfund Receivables	9,075.00																			9,075.00
4 Intergovernmental Receivables	3,323,690.54										983,128.79					8,592.68				4,315,412.01
5 Other Receivables	18,863.47															417.98				19,281.45
6 Inventories																36,899.80				36,899.80
7 Prepaid Expenses																				
8 Other Current Assets																				
9 TOTAL CURRENT ASSETS	48,916,971.58	905,693.43	3,093,277.08		990,354.87						6,372,700.10	5,252,195.86	8,298,650.48	10,006,844.90		1,855,398.37				85,692,086.67
10 Long-Term Assets																574,630.08				574,630.08
11 Total Assets	48,916,971.58	905,693.43	3,093,277.08		990,354.87						6,372,700.10	5,252,195.86	8,298,650.48	10,006,844.90		2,430,028.45				86,266,716.75
DEFERRED OUTFLOWS OF RESOURCES																				
12 Deferred Outflows of Resources																				
13 Deferred Outflows of Resources related to Pensions and OPEB																569,438.00				569,438.00
14 Total Deferred Outflows of Resources																569,438.00				569,438.00
15 TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	48,916,971.58	905,693.43	3,093,277.08		990,354.87						6,372,700.10	5,252,195.86	8,298,650.48	10,006,844.90		2,999,466.45				86,836,154.75
CURRENT LIABILITIES																				
16 Interfund Payables		9,075.00																		9,075.00
17 Intergovernmental Payables																				
18 Other Payables	1,400,107.88	30,247.89	1,423.56								466,711.30	460,406.48	1,107,362.98			2,322.40				3,468,582.49
19 Contracts Payable											21,286.58	31,305.04	65,422.95							118,014.57
20 Bonds Payable																				
21 Loans Payable																				
22 Accrued Expenses	4,450,386.67	10,641.77			1,618.51											47,413.83				4,510,060.78
23 Payroll Deductions & Withholdings Payable	3,911,313.27	4,999.59			2,008.24											21,810.01				3,940,131.11
24 Advances of Federal Grants/Unearned Revenues																83,702.15				83,702.15
25 Other Current Liabilities													444,400.00	100,000.00						544,400.00
26 TOTAL CURRENT LIABILITIES	9,761,807.82	54,964.25	1,423.56		3,626.75						487,997.88	491,711.52	1,617,185.93	100,000.00		155,248.39				12,673,966.10
27 Net Pension Liabilities																1,275,065.00				1,275,065.00
28 Long-Term Liabilities																82,522.00				82,522.00
29 Total Liabilities	9,761,807.82	54,964.25	1,423.56		3,626.75						487,997.88	491,711.52	1,617,185.93	100,000.00		1,512,835.39				14,031,553.10

Linn-Mar Comm School District
FY 2019 - Balance Sheet by Fund

	Source	General Fund	Student Activity Fund	Management Levy Fund	Entrepreneurial Education Fund	PERL Fund	AEA Sp Ed Inst Fund	AEA JH Inst Fund	Support Trust Fund	Disaster Recovery Fund	Library Levy Fund	SAVE Statewide Sales and Services Tax Fund	PPEL Fund	Other Capital Project Funds	Debt Service Fund	Permanent Funds	Enterprise Funds	Internal Service Funds	Trust Funds	Agency Funds	Total
	DEFERRED INFLOWS OF RESOURCES																				
30	Deferred Inflows for Succeeding Year Property Taxes Receivable	29,295,027.00		794,994.00		294,806.00							3,806,873.00		5,698,912.00						39,890,612.00
31	Deferred Inflows for Income Surtax Receivable																				
32	Deferred Inflows for Miscellaneous Receivables not Received Within 60 Days											377,809.00									377,809.00
33	Deferred Inflows of Resources related to Pensions and OPEB																253,233.00				253,233.00
34	Total Deferred Inflows of Resources	29,295,027.00		794,994.00		294,806.00						377,809.00	3,806,873.00		5,698,912.00		253,233.00				40,521,654.00
	EQUITY																				
35	Net Investment in Capital Assets																574,630.08				574,630.08
36	Nonspendable Fund Balance																				
37	Restricted Fund Balance / Restricted Net Position	1,067,116.62	850,729.18	2,296,859.52		691,922.12						5,506,893.22	953,611.34	6,681,464.55	4,207,932.90						22,256,529.45
38	Committed Fund Balance																				
39	Assigned Fund Balance	421,120.90																			421,120.90
40	Unassigned Fund Balance / Unrestricted Net Position	8,371,899.24															658,767.98				9,030,667.22
41	TOTAL FUND EQUITY	9,860,136.76	850,729.18	2,296,859.52		691,922.12						5,506,893.22	953,611.34	6,681,464.55	4,207,932.90		1,233,398.06				32,282,947.65
42	TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND EQUITY	48,916,971.58	905,693.43	3,093,277.08		990,354.87						6,372,700.10	5,252,195.86	8,298,650.48	10,006,844.90		2,999,466.45				86,836,154.75



September 11, 2019

I am requesting that you fill out the form below stating the balances as of June 30, 2019 for the Linn-Mar Community School District accounts. Please contact me if you have any questions.

Thank you for your cooperation and service to the Linn-Mar CSD.

J.T. Anderson

A handwritten signature in black ink, appearing to read 'J.T. Anderson', written over a horizontal line.

CFO/Board Secretary

Bank Name: Farmers State Bank

<u>Accounts</u>	<u>Acct. Number</u>	<u>June 30 2019 Balance</u>
School Nutrition	740688	<u>1,555,208.08</u>
Student Activity	740670	<u>1,202,407.30</u>
Management	279034	<u>2,294,555.33</u>
General	708271	<u>17,288,933.64</u>
Payment Account	824052	<u>5,067.41</u>

Bank employee signature

A handwritten signature in black ink, appearing to read 'Kallie J. Herink', written over a horizontal line.

Date

9/11/19



September 11, 2019

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J.T. Anderson

A handwritten signature in black ink, appearing to be 'J.T. Anderson'.

CFO/Board Secretary

Bank Name: Hill Bank and Trust

Accounts	Acct. Number	June 30 2019 Balance
School House	2557395	\$8379400.39

Bank employee signature _____
Date 9-12-19

A large, stylized handwritten signature in black ink, written over the signature line.



September 11, 2019

I am requesting that you fill out the form below stating the balances as of June 30, 2019 for the Linn-Mar Community School District accounts. Please contact me if you have any questions.

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J.T. Anderson

CFO/Board Secretary

Bank Name: Iowa Schools Joint Investment Trust

<u>Accounts</u>	<u>Acct. Number</u>	<u>June 30 2019 Balance</u>
GO Series 2018	38325-201	<u>\$ 7,853,791.38</u>
GO Series 2019	38325-202	<u>\$ 444,859.10</u>

Bank employee signature Paul L. Kline
PMA Financial Network

Date 9/11/19



September 11, 2019

I am requesting that you fill out the form below stating the balances as of June 30, 2019 for the Linn-Mar Community School District accounts. Please contact me if you have any questions.

Thank you for your cooperation and service to the Linn-Mar CSD.

J.T. Anderson

A handwritten signature in black ink, appearing to be 'J.T. Anderson', written over a horizontal line.

CFO/Board Secretary

Bank Name: Kerndt Brothers

<u>Accounts</u>	<u>Acct. Number</u>	<u>June 30, 2019 Balance</u>
Public Funds Money Market	<u>861202</u>	<u>\$1,026,051.75</u>

Bank employee signature Jessica L Edman
Date 9/12/2019

2018-2019 Screen 8 - Special Education Balance

You have certified. Browse Only.

Gray cells are pre-populated data from the CAR application

Blue cells are pre-populated data

Yellow cells are calculations based on numbers entered in the textboxes

You must click Submit button to save changes

Submit Help

Special Education Expenditures and Revenues

Revenues	Weight 1.72	Weight 2.21	Weight 3.74	Total
Special Education Receipts	\$4,391,064.00	\$2,326,951.00	\$2,337,931.00	\$9,055,946.00
Tuition In Receipts	\$463,594.56	\$354,419.80	\$235,614.58	\$1,053,628.94
Medicaid Reimbursement for Instructional Program	\$11,960.72	\$723,924.63	\$949,509.85	\$1,685,395.20
Part B Receipts for Instructional Program	\$294,939.43	\$29,149.89	\$15,798.68	\$339,888.00
Teacher Quality	\$243,073.05	\$149,547.71	\$89,401.97	\$482,022.73
Foster Care Claims	\$0.00	\$0.00	\$0.00	\$0.00
Termination of Rights Claims	\$11,297.60	\$20,165.79	\$11,072.41	\$42,535.80
High Cost Fund Claims	\$0.00	\$0.00	\$30,291.36	\$30,291.36
Non-Public Claim	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Sales	\$0.00	\$0.00	\$0.00	\$0.00
Other Revenue	\$0.00	\$0.00	\$0.00	\$0.00
DE Revenue Adjustment	\$0.00	\$0.00	\$0.00	\$0.00
Total Special Education Revenue	\$5,415,929.36	\$3,604,158.82	\$3,669,619.85	\$12,689,708.03
Expenditures				
Total Salaries (Instructional Only)	\$3,622,311.03	\$3,459,273.60	\$2,527,556.74	\$9,609,141.37
Total Employee Benefits (Instructional Only)	\$604,081.64	\$538,394.11	\$390,249.09	\$1,532,724.84
Employee Travel (Instructional Only)	\$192.78	\$0.00	\$3,996.49	\$4,189.27
Total Supplies & Materials (Consumables)	\$15,886.30	\$9,259.78	\$31,393.93	\$56,540.01
Total Contract Services (Non-Tuition)	\$18,015.00	\$12,494.00	\$172,783.86	\$203,292.86
Total Pupil Transportation	\$123,155.94	\$108,319.89	\$538,498.31	\$769,974.14
Total Equipment	\$43,832.28	\$34,210.56	\$48,999.81	\$127,042.65
Total	\$4,427,474.97	\$4,161,951.94	\$3,713,478.23	\$12,302,905.14
SBRC Approval for Administrative Costs	\$0.00	\$0.00	\$0.00	\$0.00
SBRC Receipts for Administrative Costs	\$0.00	\$0.00	\$0.00	\$0.00
State/Local SBRC Approved Administrative Costs	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Special Education	\$4,427,474.97	\$4,161,951.94	\$3,713,478.23	\$12,302,905.14
General Program Percentage	\$2,144,473.00	\$355,661.00	\$172,778.00	\$2,672,912.00
Tuition Out Total	\$364,688.58	\$324,705.24	\$352,638.60	\$1,042,032.42
Maintenance of Effort Reduction Amount	\$0.00	\$0.00	\$0.00	\$0.00
DE Expenditure Adjustments	\$0.00	\$0.00	\$0.00	\$0.00
Total Special Education Expenditures	\$6,936,636.55	\$4,842,318.18	\$4,238,894.83	\$16,017,849.56
Total Net				
Net Revenues Over (Under) Expenditures	(\$1,520,707.19)	(\$1,238,159.36)	(\$569,274.98)	(\$3,328,141.53)

LEP Allowable Cost

Due Date: October 1, 2019

Record certified.

Update Web Address

Board minutes are required. Send a copy of the board minutes to [Carla Schimelfenig](#) or provide the web address to the minutes here:

<http://policy.linnmar.k12.ia.us/policy/2019-20-minutes-exhibits>

Certified on 9/13/2019 8:10:07 AM

Name	J.T. Anderson
Title	CFO
Phone	319-447-3008
Email	jtanderson@linnmar.k12.ia.us

Program between 410 - 419 Account ID = 9 and Fund = 10 Object by Function		Salaries	Benefits	Purchased Professional	Equip rental/repair	Other (tuition)	Supplies	Equip	Total
		100-199	200- 299	300-399	430-449	500- 599	600-699	730- 739	
1. Instruction	1XXX	<u>379,732.55</u>	<u>63,238.40</u>	<u>0.00</u>	<u>0.00</u>	<u>1,103.01</u>	<u>82,218.56</u>	<u>0.00</u>	<u>526,292.52</u>
2. Student Support Services	21XX	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
3. Staff Support Services	22XX	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
4. Exec Admin	23XX	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
5. Bldg Admin	24XX	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
6. Business Admin	25XX	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
7. O & M	26XX	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
8. Transportation	27XX	<u>1,131.00</u>	<u>193.29</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,324.29</u>
9. Community Services	33XX	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
10. Total		<u>380,863.55</u>	<u>63,431.69</u>	<u>0.00</u>	<u>0.00</u>	<u>1,103.01</u>	<u>82,218.56</u>	<u>0.00</u>	<u>527,616.81</u>

11. Total (Line 10)		527,616.81
12. Weighted funding received (from	134,854.72	

October 2017 CE x FY19 DCPD) (20.02 X 6736)		
13. Other resources (expenditures above that have project >0000, excluding 1112)	44,271.71	
14. FY18 state and federal carryover	0.00	
15. MAG on FY19 Application form (from SBRC application form)	20,747.00	
16. Resources Available but unused	0.00	
Total Resources Available (Sum Lines 12 thru 16)	199,873.43	
17. Preliminary Maximum allowable request (Lines 11-Total Resources Available, if positive, otherwise zero)		327,743.38
18. Any expenditure included in the row above that is not expressly allowed by IAC (district input)		0
19. Maximum allowable request (Line 17 minus 18, if positive, otherwise zero)		327,743.38
20. Amount requested (may be less than maximum allowable)		327743.38
21. FTE of LEP students in instructional LEP program on count date (from October 18 SRI/CE)	150.00	150.00
22. FTE of LEP students in instructional LEP program at end of year (from SRI Spring 19)	223.00	223.00
23. FTE of teachers exclusively assigned to LEP additional instruction outside of regular classroom instruction. Do not include coordinator or director positions (from Fall BEDS staffing)		0.00
24. FTE of aides (including interpreters) exclusively assigned to LEP additional instruction outside of regular classroom instruction (from Fall BEDS staffing)		0.00
25. Program delivery model as reported in SRI Spring 19		
Dual Language Program	0	
Sheltered Instruction	0	
English as a Second Language (ESL)	0	
Other Bilingual Program	0	
Newcomer Program	0	
Exited ELL During Year	0	
Total	0	

2018-19
LEP Deficit

26. Languages represented in LEP population (SRI Spring 19)		
Albanian	2	
Arabic	12	
Bengali	6	
Bosnian	1	
Chinese	8	
	19	
	3	
Dutch; Flemish	1	
Filipino; Pilipino	2	
French	4	
German	1	
Gujarati	3	
Hebrew	2	
Hindi	8	
Kannada	3	
Konkani	1	
Korean	1	
Lingala	10	
Mongo	1	
Marshallese	1	
Malayalam	4	
Marathi	1	
Mandar	2	
Mende	1	
Multiple languages	1	
Mayan languages	1	
Nepali	9	
Panjabi; Punjabi	1	
Polish	2	
Portuguese	1	
Prakrit languages	1	
Rundi	2	
Russian	1	
Spanish	39	
Serbian	2	
Swahili	7	
Tamil	21	
Telugu	15	

Tagalog	1	
Ukrainian	2	
Urdu	10	
Vietnamese	5	
27. Student to adult ratio (FTE of students served during year / total of teachers and aides FTE) (0 / 0)		0.00
28. LEP costs per pupil in excess of the DCP (grand total expenditures / FTE of students served during year) (527616.81 / 0)		0.00
29. % of LEP students from Certified Enrollment October 2018		2.02



Business Procedures – Emergency Plans

New Policy

Policy Title: District Emergency Operations Plans Code 807.2

The safety and security of the school community is paramount to the Linn-Mar Community School District. While there is no absolute guarantee of safety, it is the goal of the district to encourage and support a physically secure learning and working environment within its buildings. The district shall work in conjunction with community stakeholders, including local emergency management coordinators and local law enforcement agencies, to create emergency operations plans for all district buildings and school buildings where students are educated.

The superintendent [or designee] shall be responsible for the development, review, and implementation of the district emergency operations plan. The plan shall include procedures for transmitting alerts regarding emergency situations to students, school personnel, and employers for non-school employees whose presence is regularly required in the school buildings.

The emergency operations plans shall be updated and reviewed annually by the Board of Education and shall address responses to natural disasters, active shooter scenarios, and other emergencies as determined by the district. The emergency operations plans are confidential and shall not be subject to disclosure under Iowa Code Chapter 22. However, the district shall publish procedures for students, parents and family members, and school personnel to report possible safety threats on school grounds and at school activities.

The administration shall hold annual emergency operation drills at each district building covered by an emergency operations plan, in accordance with law. The district shall determine which school personnel shall participate and whether local law enforcement and/or students will participate in the annual drills.

Adopted: 2/19

Related Policy (Code #): 504.7; 504.10; 701.11; 807.1

Legal Reference (Code of Iowa): 280.30



Unlock Potential.
Empower Achievement.

School Board Regular Meeting Minutes
September 9, 2019
7:00 PM @ LRC Boardroom

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 boardroom of the Learning Resource Center. Roll was taken to determine a quorum. Present: AbouAssaly, Isenberg, Lausen, Mehaffey, Nelson, Wall, and Weaver.

200: Adoption of the Agenda – Motion 028-09-09

MOTION by Wall to adopt the agenda with the walk-in exhibit. Second by Lausen. Voice vote, all ayes. Motion carried.

300: Audience Communications: No audience communications received.

400: Informational Reports

401: Marion City Council

Board members reported there was nothing to note pertaining to the district discussed at the September 5th Marion City Council meeting.

402: Cabinet Update – Exhibit 402.1

Superintendent Bisgard shared highlights from the Cabinet Update and reported enrollment is up approximately 100 students this year across the district.

500: Unfinished Business

501: Adoption of Resolution Approving Revenue Purpose Statement – Exhibit 501.1 Motion 29-09-09

MOTION by Lausen to adopt the resolution approving the Revenue Purpose Statement, ordering an election on the Revenue Purpose Statement to authorize expenditures from revenue received from the State Secure an Advanced Vision for Education Fund, and ordering the publication of a notice of election which directs the County Commissioner of Elections to call an election on November 5, 2019, as presented. Second by Weaver. Roll call vote, all ayes. Motion carried.

600: New Business

601: Board Attendance at 2019-20 Conferences

Superintendent Bisgard facilitated a discussion on the conferences offered by the Iowa Association of School Boards (IASB) and the National School Boards Association (NSBA) and board attendance. The board agreed that the timing of the IASB conference is not ideal due to the new board election timeline and if board members wish to attend, they will just drive over for the Tuesday pre-conference session and delegate assembly. The board also agreed that they wish to attend the NSBA conference in Chicago in April.

602: Approval of Fundraisers – Exhibit 602.1 Motion 30-09-09

MOTION by Weaver to approve the list of fundraisers, as presented. Second by Lausen. Voice vote, all ayes. Motion carried.

603: First Reading of New Policy – Exhibit 603.1 Motion 31-09-09

MOTION by Wall to approve new *Policy 807.2 – District Emergency Operations Plans*, as presented. Second by Lausen. Voice vote, all ayes. Motion carried.

604: Open Enrollment Requests Motion 32-09-09

MOTION by Wall to approve the open enrollment requests, as presented. Second by Weaver. Bisgard clarified long-term planning allows for OEs to continue to be considered as long as the district has space and the applicants meet state requirements for good cause. Voice vote, all ayes. Motion carried.

Approved IN

Name	Grade	Resident District	Reason
Grover, Korbyn	K	Marion Independent	Good Cause
Schuler, Xander	1 st	Marion Independent	Good Cause
Williams, Antasia	9 th	Marion Independent	Good Cause
Merwin, Trinity	6 th	Marion Independent	Good Cause

Approved OUT

Name	Grade	Requested District	Reason
Getz, Michael	7 th	Cedar Rapids CSD	Good Cause
Kerr, Vail	10 th	CAM	Good Cause

700: Consent Agenda Motion 33-09-09

MOTION by Wall to approve the consent agenda with the walk-in exhibit. Second by AbouAssaly. Board members requested to receive periodic reviews of the construction costs pertaining to the intermediate buildings. Motion carried. Voice vote, all ayes.

701: Personnel

Certified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Despard, Keaton	BW: 4 th Gr Teacher	9/3/19	BA, Step 1

Classified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Behrens, Jacque	NS: General Help (Part-Time)	9/5/19	PTNS, Step 1
Bjork, Megan	WE: Student Support Associate	9/4/19	LMSEAA II, Step 8
Blazek, Ann	NE: Student Support Associate (Part-Time)	9/23/19	LMSEAA II, Step 6
Dee, Wendy	TR: Regular Sub Bus Driver	8/30/19	Step 1
Guido, Dena	TR: Regular Sub Bus Driver	8/30/19	Step 1
Krambeer, Kathy	HS: Student Support Associate	8/26/19	LMSEAA II, Step 10
Lanning, Ronald	HS: Student Support Associate	9/5/19	LMSEAA II, Step 10
Messer, Kelly	NE: Student Support Associate	9/5/19	LMSEAA II, Step 10
Paige, Deserae	OR: Student Support Associate	9/12/19	LMSEAA II, Step 10
Patterson, Emilie	AC: Academic Aquatic Instructor	9/9/19	\$15.00/hour
Sanchez Portillo, Igor	AC: Academic Aquatic Instructor	8/23/19	\$15.00/hour
Tharp-Jackson, Cheryl	AC: Academic Aquatic Instructor	9/9/19	\$15.00/hour
Winn, Sydney	AC: Academic Aquatic Instructor	8/23/19	\$15.00/hour
Woods, Jacqueline	NS: WE General Help (Part-Time)	8/26/19	PTNS, Step 1
Young, Selene	NS: EH General Help (Part-Time)	8/28/19	PTNS, Step 1

Classified Staff: Resignation

Name	Assignment	Dept Action	Reason
Bjork, Dawn	OR: Student Support Associate	8/23/19	Personal
Fox, Alex	O&M: Seasonal Help	8/30/19	Position Ended
Hennings, Carson	O&M: Seasonal Help	8/30/19	Position Ended
Releford, Shakira	NE: Student Support Associate (Part-Time)	9/20/19	Personal
Snell, Theresa	NS: HS General Help	8/29/19	Personal

Co/Extra-Curricular: Resignation

Name	Assignment	Dept Action	Reason
Wensel, Marek	HS: Assistant Varsity Girls Track Coach	8/23/19	Personal

702: Approval of August 26th Minutes – Exhibit 702.1

703: Approval of Bills – Exhibit 703.1

704: Approval of Contracts – Exhibits 704.1-6

1. Change order with Garling Construction for the Bowman Woods classroom renovation project
2. Certificate of substantial completion with Garling Construction regarding the Bowman Woods classroom renovation project
3. Change order with Knutson Construction for the construction of Hazel Point Intermediate
4. Facility request agreement with Chris Deam and Jefferson High School to use the Aquatic Center for the 2019 Sophomore Girls' Swim Meet on October 26, 2019
5. License agreement with the Iowa Department of Education for access to and use of the Schools Interoperability Framework (SIF) system
6. Independent contractor agreement with Tyler Hendrickson
7. Interagency agreements for Special Education programming with Anamosa CSD (1), Cedar Rapids CSD (31), Central City CSD (3), College CSD (1), Davenport CSD (1), Dubuque CSD (1), East Buchanan CSD (1), Marion Independent SD (23), North Linn CSD (1), Ottumwa CSD (1), Springville CSD (1), and Waterloo CSD (1). *For student confidentiality, exhibits are not provided.*

705: Overnight Excursion/Trip Request – Exhibit 705.1

Request submitted by Barb Schult for the FBLA to attend the State Leadership Conference in Des Moines, Iowa, October 13-14, 2019.

800: Board Communications/Calendar/Committees/Advisories

801: Board Communications & Calendar

Board members shared a reminder of America Reads Day on October 17th, requested a contact list for all staff members, and shared kudos to David Brown, LM Athletic Director.

Date	Time	Event	Location
September 12	All Day	LM Foundation's Dine Out for Our Schools	20 Area Restaurants
September 17	Noon	Lion Learning with Superintendent Bisgard	LRC Room 5
September 17	5:30 PM	Lion Learning with Superintendent Bisgard	LRC Boardroom
September 19	7:30 AM	Finance/Audit Committee	LRC Conference Room 203
September 19	5:30 PM	Marion City Council (<i>AbouAssaly</i>)	City Hall
September 23	5:00 PM 7:00 PM	Board Work Session Board Regular Meeting	LRC Boardroom
September 25	11:30 AM	Policy Committee	LRC Sup's Conference Room

Date	Time	Event	Location
October 3	5:30 PM	Marion City Council	City Hall
October 9	3:45 PM	Career & Technical Education Committee (CTE)	LRC Boardroom
October 10	7:30 AM	Board Visit	Indian Creek Elementary
October 10	5:00 PM	Homecoming Parade	LM Stadium
October 14	10:30 AM	LRC Staff & Board ID Photo Re-Take Day	LRC Gym
October 14	5:00 PM 7:00 PM	Board Work Session Board Regular Meeting	LRC Boardroom
October 17	All Day	America Reads Day	Districtwide
October 17	7:30 AM	Finance/Audit Committee	LRC Conference Room 203
October 17	5:30 PM	Marion City Council	City Hall
October 24	11:30 AM	Board Visit	Echo Hill Elementary
October 28	5:00 PM 7:00 PM	Board Work Session Board Regular Meeting	LRC Boardroom

802: 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 and Mehaffey
School Improvement Advisory Committee (SIAC)	AbouAssaly and Mehaffey
Iowa BIG Advisory Board	Isenberg
Linn County Conference Board	Lausen
Facilities Advisory Committee	Nelson and AbouAssaly

900: Adjournment *Motion 34-09-09*

MOTION by Lausen to adjourn the regular meeting at 7:56 PM. Second by Wall. Voice vote, all ayes. Motion carried.

Sondra Nelson, Board President

JT Anderson, Board Secretary/Treasurer

Walk-In Exhibit:

The walk-in exhibit was a change order with Larson Construction regarding the Boulder Peak Intermediate construction project for an increase of \$33,314.54.

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/06/2019 - 09/19/2019

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
Fund: AQUATIC CENTER		
CHRIS BUDNY	MISC REVENUE	\$90.00
GAMEDAY EDGE, LLC	GENERAL SUPPLIES	\$2,297.13
MARUTHI RALLABHANDI	MISC REVENUE	\$30.00
SANDHYA VIJAY	MISC REVENUE	\$15.00
SPLASH MULTISPORT	GENERAL SUPPLIES	\$715.25
USA SWIMMING/IOWA SWIMMING, INC	GENERAL SUPPLIES	\$552.00
		Fund Total: \$3,699.38
Fund: CAPITAL PROJ FR BON		
HALL & HALL ENGINEERS INC	ARCHITECT	\$750.00
OPN ARCHITECTS, INC.	ARCHITECT	\$83,221.69
TEAM SERVICES, INC	OTHER PROFESSIONAL	\$11,105.86
		Fund Total: \$95,077.55
Fund: GENERAL		
ABLENET, INC	INSTRUCTIONAL SUPPLIES	\$2,783.00
ADA BADMINTON & TENNIS	INSTRUCTIONAL SUPPLIES	\$129.00
ADAMS DOOR INC OF CEDAR RAPIDS	REPAIR/MAINT SERVICE	\$350.00
ADVANCE AUTO PARTS	TRANSP. PARTS	\$489.54
ADVENTURELAND	INSTRUCTIONAL SUPPLIES	\$3,625.00
AGVANTAGE FS	GASOLINE	\$1,611.28
AHLERS AND COONEY, P.C.	PROF SERV: EDUCATION	\$564.00
AIRGAS NORTH CENTRAL	INSTRUCTIONAL SUPPLIES	\$298.27
AIRGAS NORTH CENTRAL	MAINTENANCE SUPPLIES	\$1,038.48
AKERS KYLE	OFFICIAL/JUDGE	\$65.00
ALL INTEGRATED SOLUTIONS	REPAIR PARTS	\$114.26
ALL INTEGRATED SOLUTIONS	TRANSP. PARTS	\$17.44
ALLIANT ENERGY	ELECTRICITY	\$16,742.05
AMERICAN RED CROSS	INSTRUCTIONAL SUPPLIES	\$505.86
AMERICAN SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$10.44
ANIXTER, INC.	MAINTENANCE SUPPLIES	\$97.56
ASAVIE TECHNOLOGIES INC	COMP/TECH HARDWARE	\$3.20
ASTA	INSTRUCTIONAL SUPPLIES	\$116.00
BARCZ TIM AND SARAH	TRANSP PARENT REIMB	\$427.35
BIO CORPORATION	INSTRUCTIONAL SUPPLIES	\$1,443.12
BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES	\$1,436.36
BRANDT DAVIS CROCKER	INSTRUCTIONAL SUPPLIES	\$290.48
BUDGET CAR RENTAL	RENTALS EQUIPMENT	\$171.12
BURGESS GAYLA	TRAVEL	\$21.84
BUTSCHI BRAD	OFFICIAL/JUDGE	\$55.00
BUTSCHI BRIAN	OFFICIAL/JUDGE	\$130.00
C.J. COOPER & ASSOCIATES	PHYSICALS	\$60.00
C.R. GLASS CO	REPAIR/MAINT SERVICE	\$28.40
C4 OPERATIONS BACKGROUND CHECK SERVICES	OTHER PROFESSIONAL	\$105.00
CALCARA MARILYN	TRAVEL	\$11.12

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/06/2019 - 09/19/2019

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
CAMPBELL SUPPLY	MAINTENANCE SUPPLIES	\$46.58
CAPITAL SANITARY	MAINTENANCE SUPPLIES	\$14,552.45
CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	\$9.74
CARROLL CONSTRUCTION SUPPLY	REPAIR PARTS	\$189.61
CARSON-DELLOSA PUBLISHING	INSTRUCTIONAL SUPPLIES	\$23.94
CEDAR VALLEY WORLD TRAVEL	RENTALS EQUIPMENT	\$875.00
CENTRAL PROGRAMS, INC	LIBRARY BOOKS	\$1,288.83
CENTURYL INK	TELEPHONE	\$596.89
CENTURYLINK	TELEPHONE	\$2,534.58
CHIROPRACTIC OF IOWA	PHYSICALS	\$90.00
CITY LAUNDERING COMPANY	LAUNDRY SERVICE	\$79.18
CITY OF MARION	OTHER PROFESSIONAL	\$100.00
CITY TREASURER'S OFFICE	INSTRUCTIONAL SUPPLIES	\$100.00
COHEN BRIAN	OFFICIAL/JUDGE	\$70.00
COOKSLEY DAWN	TRAVEL	\$31.82
COUNCIL FOR EXCEPTIONAL CHILDREN	INSTRUCTIONAL SUPPLIES	\$100.00
CR/LC SOLID WASTE AGENCY	GARBAGE COLLECTION	\$30.31
CRANDALL SHERI	TRAVEL	\$31.59
CRISIS PREVENTION INSTITUTE INC	INSTRUCTIONAL SUPPLIES	\$8,975.00
CULLIGAN	GENERAL SUPPLIES	\$917.10
DAVIES, MICHAEL	INSTRUCTIONAL SUPPLIES	\$343.51
DECKER EQUIPMENT	GENERAL SUPPLIES	\$41.95
DECKER EQUIPMENT	INSTRUCTIONAL SUPPLIES	\$58.95
DECKER SPORTING GOODS	INSTRUCTIONAL SUPPLIES	\$398.95
DEKE SONNY	OFFICIAL/JUDGE	\$70.00
DENNIS COMPANY	REPAIR PARTS	\$586.37
DEVRIES TAMARA	TRAVEL	\$112.91
DISCIPLINE ASSOCIATES LLC	STAFF WORKSHP/CONF	\$4,750.00
EMLRC	INSTRUCTIONAL SUPPLIES	\$24.00
ENABLING DEVICES	INSTRUCTIONAL SUPPLIES	\$84.95
FAREWAY STORES	INSTRUCTIONAL SUPPLIES	\$465.99
FASSELLIUS CASEY	TRAVEL	\$5.73
FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	\$1,739.93
FONTENOT JOSEPH	OFFICIAL/JUDGE	\$60.00
FRIDAY MATT	OFFICIAL/JUDGE	\$55.00
GANSEN KIMBERLY	INSTRUCTIONAL SUPPLIES	\$79.90
GARMOE, RAY ANTHONY	INSTRUCTIONAL SUPPLIES	\$444.52
GOODHEART WILCOX PUBLISHER	TEXTBOOKS	\$2,229.40
GOSNELL JIM	INSTRUCTIONAL SUPPLIES	\$436.64
GOSNELL JOHN	INSTRUCTIONAL SUPPLIES	\$431.26
GRANT WOOD AEA	GENERAL SUPPLIES	\$4,002.88
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	\$4,020.45
HANDS UP COMMUNICATIONS	PROF SERV: EDUCATION	\$1,046.00
HARGERS ACCOUSTICS INC	GENERAL SUPPLIES	\$1,176.50
HARMS JON	TRAVEL	\$20.90

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/06/2019 - 09/19/2019

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
HARTWIG AMY	OFFICIAL/JUDGE	\$130.00
HARTWIG RON	OFFICIAL/JUDGE	\$60.00
HAWKEYE FIRE & SAFETY COMPANY	TRANSP. PARTS	\$256.00
HAYES ELIZABETH	TRAVEL	\$53.00
HEALTH PRODUCTS FOR YOU	INSTRUCTIONAL SUPPLIES	\$79.87
HEUER PUBLISHING LLC	INSTRUCTIONAL SUPPLIES	\$300.00
HOBART SERVICE	EQUIPMENT REPAIR	\$1,147.40
HOGLUND BUS CO. INC	TRANSP. PARTS	\$7,330.91
HOODZ OF EASTERN IOWA	OTHER PROFESSIONAL	\$3,125.00
HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL SUPPLIES	\$514.32
HUK RUBBER STAMP CO.	GENERAL SUPPLIES	\$36.00
HUK RUBBER STAMP CO.	INSTRUCTIONAL SUPPLIES	\$24.95
HUPP ELECTRIC MOTORS	EQUIPMENT REPAIR	\$402.72
HY-VEE FOOD STORE-8555	PARAPROFESSIONAL	\$26.98
HY-VEE FOOD STORE-8556	GENERAL SUPPLIES	\$16.93
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$279.47
IACTE	STAFF WORKSH/CONF	\$100.00
IMON COMMUNICATIONS LLC	TELEPHONE	\$3,776.36
IN TOUCH RECEIPTING	DATA PROCESSING AND	\$540.00
IOWA BANDMASTERS ASSOC.	INSTRUCTIONAL SUPPLIES	\$75.00
IOWA DEPT OF HUMAN SERVICES	MEDICAID REIMBURSE	\$1,561.38
IOWA DIVISION OF LABOR	OTHER PROFESSIONAL	\$1,200.00
IOWA FIRE PROTECTION	OTHER PROFESSIONAL	\$375.00
IOWA PRISON INDUSTRIES	MAINTENANCE SUPPLIES	\$1,294.36
IOWA WALL SAWING INC.	GROUNDS UPKEEP	\$973.00
IPEVO INC.	INSTRUCTIONAL SUPPLIES	\$99.00
JEFFRY DOWNING	OFFICIAL/JUDGE	\$65.00
JOHN DEERE FINANCIAL	SHOP TOOLS/EQUIPMENT	\$26.48
JOHNSON BRADLEY DAVID	OFFICIAL/JUDGE	\$115.00
JONES JUSTIN	OFFICIAL/JUDGE	\$65.00
JOSEPH BENJAMIN R	INSTRUCTIONAL SUPPLIES	\$60.00
KEEL JOHN W	OFFICIAL/JUDGE	\$125.00
KIRKWOOD COMM COLLEGE	GENERAL SUPPLIES	\$200.00
KLOSTERMANN KEVIN	OFFICIAL/JUDGE	\$65.00
KOENEN KARLA	TRAVEL	\$38.81
L.L. PELLING CO	GROUNDS UPKEEP	\$63.90
LABELS EAST INC	INSTRUCTIONAL SUPPLIES	\$88.50
LAKESHORE	INSTRUCTIONAL SUPPLIES	\$164.54
LANE TODD	TRAVEL	\$35.49
LETTER PERFECT	INSTRUCTIONAL SUPPLIES	\$24.04
LEXIA LEARNING SYSTEMS LLC	INSTRUCTIONAL SUPPLIES	\$3,500.00
LINN CO-OP OIL	GASOLINE	\$743.26
LINN CO-OP OIL	GREASE,OIL,LUBE,COOL	\$4,570.67
LINN-MAR NUTRITION SERVICES	GENERAL SUPPLIES	\$97.15
LINN-MAR NUTRITION SERVICES	INSTRUCTIONAL SUPPLIES	\$25.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/06/2019 - 09/19/2019

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
LUCK'S MUSIC LIBRARY	INSTRUCTIONAL SUPPLIES	\$617.03
MARCO TECHNOLOGIES, LLC	GENERAL SUPPLIES	\$2,271.54
MARION CHAMBER OF COMMERCE	DUES AND FEES	\$1,050.00
MARION INDEPENDENT SCHOOLS	INSTRUCTIONAL SUPPLIES	\$250.00
MARION IRON CO.	MAINTENANCE SUPPLIES	\$447.12
MARION JANITORIAL SUPPLY CO	INSTRUCTIONAL SUPPLIES	\$749.73
MARION JANITORIAL SUPPLY CO	MAINTENANCE SUPPLIES	\$764.86
MARION JANITORIAL SUPPLY CO	SHOP TOOLS/EQUIPMENT	\$159.82
MARION WATER DEPT	WATER/SEWER	\$10,098.51
MATHESON-LINDWELD	INSTRUCTIONAL SUPPLIES	\$314.35
MEDCO	DUES AND FEES	\$1,000.00
MEDIACOM	TELEPHONE	\$361.85
MEDIAQUEST SIGNS	GENERAL SUPPLIES	\$250.00
MENARDS -13127	EQUIPMENT >\$1999	\$1,588.00
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$530.30
MENARDS -13127	SHOP TOOLS/EQUIPMENT	\$265.20
MERCYCARE COMMUNITY PHYSICIANS	PHYSICALS	\$1,312.00
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR/MAINT SERVICE	\$417.45
MIDWEST ALARM SERVICES	OTHER PROFESSIONAL	\$351.12
MINDWING CONCEPTS INC	INSTRUCTIONAL SUPPLIES	\$90.00
MTI DISTRIBUTING INC	EQUIPMENT REPAIR	\$148.11
NEIBA	INSTRUCTIONAL SUPPLIES	\$80.00
NESS CHRISTY	TRAVEL	\$37.83
NOBLE ROBERT	OFFICIAL/JUDGE	\$65.00
OFFICE EXPRESS	GENERAL SUPPLIES	\$214.70
OFFICE EXPRESS	INSTRUCTIONAL SUPPLIES	\$10,097.13
ORKIN PEST CONTROL	Pest Control	\$360.00
ORWOLL, GREG	INSTRUCTIONAL SUPPLIES	\$394.13
OTTUMWA COMM. SCHOOL DISTRICT	INTERGOVT ACCTS RECV	\$2,470.28
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$654.98
PISARIK AMY	PHYSICALS	\$65.00
PITNEY BOWES	POSTAGE/UPS	\$1,542.00
PITTSBURGH PAINTS	GENERAL SUPPLIES	\$18.25
PLUMB SUPPLY CO.	HEAT/PLUMBING SUPPLY	\$247.89
QUALITY AUTO REBUILDERS	VEHICLE REPAIR	\$697.36
QUALITY CLEANING EQUIPMENT	SHOP TOOLS/EQUIPMENT	\$1,098.50
QUILL CORPORATION	GENERAL SUPPLIES	\$121.65
QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	\$970.50
RAMOS VINCENT	TRAVEL	\$16.30
RIVERSIDE TECHNOLOGIES, INC	INSTRUCTIONAL SUPPLIES	\$12,480.00
ROCHESTER ARMORED CAR CO INC	GENERAL SUPPLIES	\$241.28
ROSS WILLIAM	OFFICIAL/JUDGE	\$60.00
ROYAL IMAGING SUPPLIES	GENERAL SUPPLIES	\$257.00
ROYAL IMAGING SUPPLIES	INSTRUCTIONAL SUPPLIES	\$129.60
RYAN KEVIN	TRAVEL	\$18.56

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/06/2019 - 09/19/2019

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
SADLER POWER TRAIN	TRANSP. PARTS	\$731.69
SCANTRON	INSTRUCTIONAL SUPPLIES	\$404.14
SCHOLASTIC MAGAZINE	INSTRUCTIONAL SUPPLIES	\$2,647.86
SCHOOL BUS SALES	TRANSP. PARTS	\$1,678.62
SCHOOL HEALTH CORP	GENERAL SUPPLIES	\$125.63
SCHOOL HEALTH CORP	PROF SERV: EDUCATION	\$2,765.97
SCHOOL OUTFITTERS	INSTRUCTIONAL SUPPLIES	\$2,309.09
SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	\$103.80
SCHULTZ STRINGS INC	EQUIPMENT REPAIR	\$615.75
SCHULTZ STRINGS INC	Professional Educational Services	\$150.00
SERVICEMASTER FIVE SEASONS JANITORIAL	OTHER PROFESSIONAL	\$467.94
SHARON K. GONZALEZ,	TAXES AND ASSESSMENT	\$3,520.00
SHERWIN-WILLIAMS	MAINTENANCE SUPPLIES	\$115.89
SOCIETY FOR HUMAN RESOURCE MGMT	OTHER PROFESSIONAL	\$209.00
SPOELSTRA AMY	TRAVEL	\$7.02
STANDARD BEARINGS	MAINTENANCE SUPPLIES	\$117.93
STATE HYGIENIC LABORATORY	GENERAL SUPPLIES	\$13.50
STEVEN RUCKER	OFFICIAL/JUDGE	\$55.00
STEVEN STICKNEY	INSTRUCTIONAL SUPPLIES	\$340.94
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$3,525.10
SWANK MOVIE LICENSING USA	INSTRUCTIONAL SUPPLIES	\$1,186.00
TALEBI MOHAMED	OFFICIAL/JUDGE	\$70.00
TEACHER DIRECT	INSTRUCTIONAL SUPPLIES	\$177.72
TEAMBUILDER	INSTRUCTIONAL SUPPLIES	\$1,500.00
TEXTBOOK WAREHOUSE	INSTRUCTIONAL SUPPLIES	\$1,033.00
THE POINTE SCHOOL OF DANCE	INSTRUCTIONAL SUPPLIES	\$484.00
THE SHREDDER	OTHER PROFESSIONAL	\$60.00
THERAPY SHOPPE INC	INSTRUCTIONAL SUPPLIES	\$47.97
TIME FOR KIDS	INSTRUCTIONAL SUPPLIES	\$148.50
TJ REICHER INC.	INSTRUCTIONAL SUPPLIES	\$1,500.00
TRANSPORTATION SECTOR CONSULTANTS	OTHER PROFESSIONAL	\$6,167.00
TRI-CITY ELECTRIC COMPANY OF IOWA	TECH REPAIRS	\$465.73
U.S. CELLULAR	TELEPHONE	\$193.20
U.S. TOY CO	INSTRUCTIONAL SUPPLIES	\$72.92
UNITED REFRIGERATION	REPAIR PARTS	\$327.94
VAN METER CO	ELECTRICAL SUPPLY	\$1,999.77
VANESSA TERRELL	INSTRUCTIONAL SUPPLIES	\$342.34
VERIZON WIRELESS	TELEPHONE	\$205.25
VEST-FELD-HAZER & ASSOCIATES INC	REPAIR PARTS	\$272.38
VONBEHREN SAEKO	STUDENT FEES	\$45.00
VOYAGER SOPRIS LEARNING	INSTRUCTIONAL SUPPLIES	\$8,395.20
WATKINS CASSIE	TRANSP PARENT REIMB	\$226.60
WATTS ERIN	TRAVEL	\$280.80
WELTER STORAGE EQUIPMENT CO INC	INSTRUCTIONAL SUPPLIES	\$660.00
WENDLING QUARRIES	GROUNDS UPKEEP	\$537.66

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/06/2019 - 09/19/2019

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
WENGER	EQUIPMENT >\$1999	\$6,846.00
WEST MUSIC CO	EQUIPMENT >\$1999	\$85.00
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$1,682.37
WOODWARD COMMUNITY MEDIA	ADVERTISING	\$1,867.18
ZIETLOW JOHN H	OFFICIAL/JUDGE	\$60.00
Fund Total:		\$232,139.30
Fund: NUTRITION SERVICES		
ANDERSON ERICKSON DAIRY CO	PURCHASE FOOD	\$7,091.97
CITY LAUNDERING COMPANY	PROFESSIONAL	\$371.24
EMS DETERGENT SERVICES	CLEANING PRODUCTS	\$6,317.37
HEARTLAND PAYMENT SYSTEMS	SERVICE AGREEMENTS	\$1,525.50
OFFICE EXPRESS	GENERAL SUPPLIES	\$32.79
PAN-O-GOLD BAKING CO.	PURCHASE FOOD	\$937.74
RAPIDS WHOLESALE EQUIP CO	GENERAL SUPPLIES	\$302.00
SCHOOL NUTRITION ASSOCIATION	DUES AND FEES	\$43.50
Fund Total:		\$16,622.11
Fund: PHY PLANT & EQ LEVY		
APPLEBY & HORN	CONSTRUCTION SERV	\$7,620.00
CROELL REDI-MIX INC	CONSTRUCTION SERV	\$3,760.50
CULLIGAN	BLDG. CONST SUPPLIES	\$2,476.32
CUTTER CONSTRUCTION LLC	CONSTRUCTION SERV	\$2,079.12
D.A. BUNCH CO	CONSTRUCTION SERV	\$15,485.00
INNOVATIVE MODULAR SOLUTIONS, INC.	OTHER PURCH PROP SER	\$3,354.00
IOWA WALL SAWING INC.	CONSTRUCTION SERV	\$2,111.00
JOHNSON CONTROLS	CONSTRUCTION SERV	\$13,682.51
SCHOOL SPECIALTY INC	EQUIPMENT >\$1999	\$3,923.52
SECURITY EQUIPMENT SUPPLY	CONSTRUCTION SERV	\$633.86
SHIVE-HATTERY INC.	ARCHITECT	\$2,097.84
TRI-CITY ELECTRIC COMPANY OF IOWA	CONSTRUCTION SERV	\$21,507.11
TY-CO PAINTING INC	CONSTRUCTION SERV	\$7,100.00
VALUE INSPIRED PRODUCTS/SERVICES	BLDG. CONST SUPPLIES	\$1,117.51
VALUE INSPIRED PRODUCTS/SERVICES	EQUIPMENT >\$1999	\$1,483.00
WALSH DOOR & HARDWARE	CONSTRUCTION SERV	\$12,784.78
Fund Total:		\$101,216.07
Fund: PUB ED & REC LEVY		
EVER-GREEN LANDSCAPE & SUPPLY	GROUNDS UPKEEP	\$4,312.00
SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS UPKEEP	\$207.50
ULINE, INC	GROUNDS UPKEEP	\$1,090.50
Fund Total:		\$5,610.00
Fund: STUDENT ACTIVITY		
ANDREW KAUDER	INSTRUCTIONAL SUPPLIES	\$610.00
AVERHOFF ALAN	OFFICIAL/JUDGE	\$57.50
BARBER BRANDI	OFFICIAL/JUDGE	\$135.00
BLOCKHUS ROBERT	OFFICIAL/JUDGE	\$57.50

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/06/2019 - 09/19/2019

Fiscal Year: 2019-2020

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BLOCKLINGER RONNIE	OFFICIAL/JUDGE	\$95.00
BROWN DAVID	TRAVEL	\$54.60
BSN SPORTS	INSTRUCTIONAL SUPPLIES	\$385.14
BURDT SAM	OFFICIAL/JUDGE	\$115.00
CAST OF THOUSANDS PHOTOGRAPHY	INSTRUCTIONAL SUPPLIES	\$250.00
CEDAR FALLS HIGH SCHOOL	DUES AND FEES	\$120.00
CEDAR GRAPHICS INC	INSTRUCTIONAL SUPPLIES	\$1,091.00
CEDAR RAPIDS WASHINGTON HIGH SCHOOL	DUES AND FEES	\$655.00
CHUCK BRITTAIN	OFFICIAL/JUDGE	\$95.00
COE COLLEGE	INSTRUCTIONAL SUPPLIES	\$560.00
COOPER WILLIAM	OFFICIAL/JUDGE	\$57.50
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$979.35
CRAWFORD GREG	OFFICIAL/JUDGE	\$75.00
DAVID J. PHILIPP	OFFICIAL/JUDGE	\$72.00
DECKER SPORTING GOODS	INSTRUCTIONAL SUPPLIES	\$7,658.13
DEKE SONNY	OFFICIAL/JUDGE	\$65.00
DERLEIN SCALE INC	INSTRUCTIONAL SUPPLIES	\$105.00
DUGGAN KYLE	OFFICIAL/JUDGE	\$75.00
FAREWAY STORES	INSTRUCTIONAL SUPPLIES	\$55.71
FEDERER MICHAEL	OFFICIAL/JUDGE	\$249.60
FRIDAY MATT	OFFICIAL/JUDGE	\$197.50
GASS, LARRY	OFFICIAL/JUDGE	\$100.00
GILMAN GEAR	INSTRUCTIONAL SUPPLIES	\$8,453.11
GLOE CARL	OFFICIAL/JUDGE	\$265.00
GRUWELL ALAN	OFFICIAL/JUDGE	\$95.00
HAARS COREY	OFFICIAL/JUDGE	\$75.00
HANSEN PEGGY	OFFICIAL/JUDGE	\$150.00
HARTWIG RON	OFFICIAL/JUDGE	\$57.50
HEALY AWARDS	INSTRUCTIONAL SUPPLIES	\$677.68
HINZ SAMUEL	INSTRUCTIONAL SUPPLIES	\$400.00
HUNTERS RIDGE GOLF COURSE	DUES AND FEES	\$1,500.00
HUNTERS RIDGE GOLF COURSE	INSTRUCTIONAL SUPPLIES	\$1,198.61
IMPACT PHOTOGRAPHY	INSTRUCTIONAL SUPPLIES	\$75.00
IOWA HIGH SCHOOL GOLF COACHES ASSOC.	DUES AND FEES	\$45.00
IOWA HIGH SCHOOL SPEECH ASSOC	INSTRUCTIONAL SUPPLIES	\$595.00
JASPERS JACK	OFFICIAL/JUDGE	\$95.00
JOHNSON BRADLEY DAVID	OFFICIAL/JUDGE	\$95.00
KEITH ZIEGLER	OFFICIAL/JUDGE	\$100.00
KELLEY ANDREA	OFFICIAL/JUDGE	\$130.00
KEY5 COACHING	INSTRUCTIONAL SUPPLIES	\$795.00
KREMER SCOTT	OFFICIAL/JUDGE	\$204.60
LANNING RONALD	OFFICIAL/JUDGE	\$57.50
LEONARD RYAN	OFFICIAL/JUDGE	\$57.50
LIBERTY HIGH SCHOOL	INSTRUCTIONAL SUPPLIES	\$345.00
LISTON CHUCK	OFFICIAL/JUDGE	\$65.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/06/2019 - 09/19/2019

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
LOUGHREN PATRICK	OFFICIAL/JUDGE	\$57.50
MCCANN TREVOR	INSTRUCTIONAL SUPPLIES	\$350.00
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$38.97
MGSI, LTD	INSTRUCTIONAL SUPPLIES	\$49.23
MONTGOMERY DOREN	OFFICIAL/JUDGE	\$57.50
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$1,080.00
MUMM SABETHA	INSTRUCTIONAL SUPPLIES	\$1,500.00
NOBLE ROBERT	OFFICIAL/JUDGE	\$95.00
O'KEEFE NICKI	OFFICIAL/JUDGE	\$300.00
OTTE WENDI	OFFICIAL/JUDGE	\$100.00
PACKINGHAM JIM	OFFICIAL/JUDGE	\$57.50
PANTINI ANDY	OFFICIAL/JUDGE	\$100.00
PATIK KIM	OFFICIAL/JUDGE	\$209.20
PATTERSON JIM	OFFICIAL/JUDGE	\$90.00
PEIFFER RON	OFFICIAL/JUDGE	\$45.00
PERFORMANCE HEALTH & FITNESS, LLC	INSTRUCTIONAL SUPPLIES	\$84.00
PETERSON KRIS	INSTRUCTIONAL SUPPLIES	\$70.00
PORT'O'JONNY	INSTRUCTIONAL SUPPLIES	\$181.90
PRAIRIE HIGH SCHOOL	DUES AND FEES	\$315.00
REMINGTON SHANE	OFFICIAL/JUDGE	\$95.00
RHINE DANIEL	OFFICIAL/JUDGE	\$200.00
ROBSON ALEXIS	INSTRUCTIONAL SUPPLIES	\$7,787.18
ROOTS IN BLOOM	INSTRUCTIONAL SUPPLIES	\$120.00
ROSS HANNAM	OFFICIAL/JUDGE	\$95.00
SAM GIPPLE	OFFICIAL/JUDGE	\$100.00
SANDERSON BRIAN	OFFICIAL/JUDGE	\$45.00
SHAWN THOMSEN	OFFICIAL/JUDGE	\$240.00
STAGEDROP LLC	EQUIPMENT >\$1999	\$3,217.00
STAGEDROP LLC	INSTRUCTIONAL SUPPLIES	\$1,377.89
STEITZER MATTHEW	OFFICIAL/JUDGE	\$57.50
STEVEN RUCKER	OFFICIAL/JUDGE	\$57.50
SUSAN FREESE	OFFICIAL/JUDGE	\$200.00
TO THE LETTER	INSTRUCTIONAL SUPPLIES	\$88.50
TROST JEFFREY	OFFICIAL/JUDGE	\$131.34
TURNING TECHNOLOGIES, LLC	DUES AND FEES	\$398.00
UTTERBACK BILL	OFFICIAL/JUDGE	\$57.50
VARSITY SPIRIT	INSTRUCTIONAL SUPPLIES	\$14,382.81
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$594.98
WILLIAMSBURG HIGH SCHOOL	DUES AND FEES	\$80.00
WOODWARD COMMUNITY MEDIA	INSTRUCTIONAL SUPPLIES	\$32.00

Fund Total: \$63,640.03

Fund: STUDENT STORE

BSN SPORTS	GENERAL SUPPLIES	\$1,334.76
JON ALBERT	MISC REVENUE	\$20.00
JOSTENS, INC	GENERAL SUPPLIES	\$1,450.94

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/06/2019 - 09/19/2019

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
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Fund Total: \$2,805.70

Grand Total: \$520,810.14

End of Report